St. Joseph School District Check Payments

Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318568	06/23/2020	CITY OF ST JOSEPH	$104.71	0	005082-000	JUN20 HTC
	06/23/2020	CITY OF ST JOSEPH	$65.99	0	006472-000	JUN20 HOSEA
	06/23/2020	CITY OF ST JOSEPH	$791.28	0	006959-000	JUN20 SGMS S 22ND
	06/23/2020	CITY OF ST JOSEPH	$54.40	0	007245-000	JUN20 HYDE 509 THOMP
	06/23/2020	CITY OF ST JOSEPH	$548.52	0	007327-000	JUN20 BHS ATH FIELD
	06/23/2020	CITY OF ST JOSEPH	$783.83	0	007369-000	JUN20 BHS
	06/23/2020	CITY OF ST JOSEPH	$60.77	0	015860-000	JUN20 EDISON
	06/23/2020	CITY OF ST JOSEPH	$44.39	0	023934-000	JUN20 KEATLEY
	06/23/2020	CITY OF ST JOSEPH	$113.64	0	024095-000	JUN20 MAINT 814 LAFAY
	06/23/2020	CITY OF ST JOSEPH	$74.18	0	024776-000	JUN20 TMS
	06/23/2020	CITY OF ST JOSEPH	$50.35	0	025128-000	JUN20 MAINT 801 9TH
	06/23/2020	CITY OF ST JOSEPH	$73.43	0	025491-000	JUN20 MARK TWAIN
	06/23/2020	CITY OF ST JOSEPH	$319.17	0	026655-000	JUN20 CHS
	06/23/2020	CITY OF ST JOSEPH	$82.25	0	051979-000	JUN20 ADMIN 925 FELIX
318568			**$3,166.91**			
318569	06/23/2020	EVERGY	$311.33	0	1893465675	JUN20 BMS SPRINKLER
	06/23/2020	EVERGY	$1,185.54	0	3295996674	JUN20 WEBSTER 1121 N
	06/23/2020	EVERGY	$1,994.70	0	8320867895	JUN20 BMS 720 N NOYES
	06/23/2020	EVERGY	$217.17	0	8516986722	JUN20 NOYES
	06/23/2020	EVERGY	$3,346.53	0	8574596587	JUN20 EDISON
	06/23/2020	EVERGY	$6,381.94	0	9012181914	JUN20 LHS 412 HGHLAND
318569			**$13,437.21**			
318570	06/23/2020	MISSOURI - AMERICAN WATER CO	$59.78	0	210013805893	JUN20 PERSHING
	06/23/2020	MISSOURI - AMERICAN WATER CO	$68.67	0	210013848685	JUN20 TMC
	06/23/2020	MISSOURI - AMERICAN WATER CO	$65.85	0	210013994489	JUN20 RMS
	06/23/2020	MISSOURI - AMERICAN WATER CO	$70.57	0	210014497554	JUN20 LINDBERGH
	06/23/2020	MISSOURI - AMERICAN WATER CO	$757.81	0	210014767840	JUN20 LHS SPORT COM
	06/23/2020	MISSOURI - AMERICAN WATER CO	$755.11	0	210014898973	JUN20 LHS
	06/23/2020	MISSOURI - AMERICAN WATER CO	$58.43	0	220003400557	JUN20 CARDEN PARK
	06/23/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	JUN20 CARDEN PK FIRE
318570			**$1,894.36**			
318571	06/23/2020	GRANDVIEW C-4 SCHOOL DISTRICT	$4,429.87	0	19-20 LTE	19-20 SJSD STUDENT
	06/23/2020	GRANDVIEW C-4 SCHOOL DISTRICT	$3,836.75	0	19-20 LTE A	19-20 SJSD STUDENT
318571			**$8,266.62**			
318572	06/23/2020	JEFFERSON CITY SCHOOL DISTRICT	$391.60	0	19-20 LTE	19-20 SJSD STUDENT
	06/23/2020	JEFFERSON CITY SCHOOL	$818.80	0	19-20 LTE A	LTE SJSD STUDENT

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318572		DISTRICT				
	06/23/2020	JEFFERSON CITY SCHOOL DISTRICT	$391.60	0	19-20 LTE B	LTE SJSD STUDENT
	06/23/2020	JEFFERSON CITY SCHOOL DISTRICT	$249.20	0	19-20 LTE C	LTE SJSD STUDENT
318572			**$1,851.20**			
318573	06/23/2020	MATHESON TRI-GAS INC	$10,089.32	20201721	21726775	MILLER DYNASTY 280 DX WIT
	06/23/2020	MATHESON TRI-GAS INC	$1,896.00	20201721	21726775	MILLER MAXSTAR 161 STH W/
318573			**$11,985.32**			
318575	06/24/2020	PREMIERE CHEER CAMPS	$3,322.00	0	20107	10502812 JUL20 CAMP
318575			**$3,322.00**			
318576	06/24/2020	R-S ELECTRIC CORP	$3,267.00	0	46655	20201513 CHS FIBER
318576			**$3,267.00**			
318577	06/25/2020	BP/AMOCO OIL COMPANY	$89.10	0	58393403	DIESEL 5/20-6/19/20
318577			**$89.10**			
318578	06/25/2020	COMMUNITY ALLIANCE OF ST. JOSEPH	$18,825.00	20201680	2020 1/7/20	PARTNERSHIP AGREEMENT WIT
318578			**$18,825.00**			
318579	06/25/2020	JACEY VESTAL	$40.00	0	REFUND	HTC-WHITENING TRAY
318579			**$40.00**			
318580	06/25/2020	STACEY VESTAL	$40.00	0	REFUND	HTC-WHITENING TRAY
318580			**$40.00**			
318581	06/25/2020	UNITED STATES TREASURY	$5,798.82	0	2020 PCORI	2020 720-V PCORI FEES
318581			**$5,798.82**			
318582	06/26/2020	ALYSE GRIMM	$101.95	0	REFUND	STUDENT LUNCH ACCOUNT
318582			**$101.95**			
318583	06/26/2020	BRIAN REEVES	$51.45	0	REFUND	STUDENT LUNCH ACCOUNT
318583			**$51.45**			
318584	06/26/2020	CHRISTINE K PRUSSMAN	$51.90	0	REFUND	STUDENT LUNCH ACCOUNT
318584			**$51.90**			
318585	06/26/2020	ERIC WILSON	$24.95	0	REFUND	STUDENT LUNCH ACCOUNT
318585			**$24.95**			
318586	06/26/2020	LISA JENKINS	$31.60	0	REFUND	STUDENT LUNCH ACCOUNT
318586			**$31.60**			
318587	06/29/2020	EVERGY	$5,940.91	0	3546122577	JUN20 HTC 200 N 36TH

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318587	06/29/2020	EVERGY	$446.43	0	7214074218	JUN20 ELLISON PUMP
	06/29/2020	EVERGY	$3,904.95	0	7214117599	JUN20 ELLISON 45 SE
	06/29/2020	EVERGY	$5,339.56	0	7234453736	JUN20 ADMIN 925 FELIX
	06/29/2020	EVERGY	$65.85	0	7891936856	JUN20 HTC
	06/29/2020	EVERGY	$7,533.58	0	8285030305	JUN20 OAK GROVE
318587			**$23,231.28**			
318588	06/29/2020	MISSOURI - AMERICAN WATER CO	$94.18	0	210014718459	JUN20 COLEMAN
	06/29/2020	MISSOURI - AMERICAN WATER CO	$71.25	0	210015231672	JUN20 FIELD
318588			**$165.43**			
318589	06/29/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	APR20 ADMIN
	06/29/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	APR20 HTC
	06/29/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	FEB20 ADMIN
	06/29/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	FEB20 HTC
	06/29/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	JAN20 ADMIN
	06/29/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	JAN20 HTC
	06/29/2020	SUDDENLINK COMMUNICATIONS	$46.10	0	128313-01-3	JUN20 ADMIN
	06/29/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	JUN20 HTC
	06/29/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	MAR20 ADMIN
	06/29/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	MAR20 HTC
	06/29/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	MAY20 ADMIN
	06/29/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	MAY20 HTC
318589			**$716.90**			
318590	06/29/2020	AMERICAN DIGITAL SECURITY LLC	$4,937.26	20201722	64365-1	HALO SENSORS FOR VAPE, SM
318590			**$4,937.26**			
318591	06/29/2020	BSN SPORTS LLC	$1,475.00	20201718	909107682	RUSSELL ATHLETIC SWEATSHI
318591			**$1,475.00**			
318592	06/29/2020	MB2 SPORTS	$33,750.00	20201532	18441	CHS FOOTBALL UNIFORMS
	06/29/2020	MB2 SPORTS	$6,860.00	20201698	18564	BOYS TRACK UNIFORM
318592			**$40,610.00**			
318593	06/29/2020	NAEIR	$149.00	20201684	G002173	CTC SUPPLY ORDER FROM THE
318593			**$149.00**			
318594	06/30/2020	EVERGY	$391.72	0	4964084735	JUN20 MAINT 801 S 9TH
	06/30/2020	EVERGY	$3,099.91	0	6419128384	JUN20 MAINT 814 LAFA
	06/30/2020	EVERGY	$179.23	0	6447753332	JUN20 MAINT 1100 S9TH
318594			**$3,670.86**			
318595	06/30/2020	MISSOURI - AMERICAN WATER CO	$50.44	0	210013528059	JUN20 BMS 729 N NOYES

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318595	06/30/2020	MISSOURI - AMERICAN WATER CO	$1,162.47	0	210013528141	JUN20 BMS LAWN
	06/30/2020	MISSOURI - AMERICAN WATER CO	$62.48	0	210013690947	JUN20 WEBSTER
	06/30/2020	MISSOURI - AMERICAN WATER CO	$35.62	0	210015229303	JUN20 NOYES
	06/30/2020	MISSOURI - AMERICAN WATER CO	$55.07	0	220005315839	JUN20 OAK GROVE
318595			**$1,366.08**			
318596	06/30/2020	ALLEGIANT TECHNOLOGY	$2,741.90	0	ST.JOSEPH SD	JUN20 INTERNET SERV
318596			**$2,741.90**			
318597	06/30/2020	AP EXAMS	$871.00	0	2020 AP EXAM	SJSD-BENTON HS EXAMS
	06/30/2020	AP EXAMS	$26,475.00	0	2020 AP EXAM	SJSD-CENTRAL HS EXAMS
318597			**$27,346.00**			
318598	06/30/2020	BSN SPORTS LLC	$2,299.00	20201137	302495693	NIKE JERSEY CARDINAL BODY
	06/30/2020	BSN SPORTS LLC	$2,299.00	20201137	302495693	NIKE JERSEYS WHITE BODY X
	06/30/2020	BSN SPORTS LLC	$1,399.00	20201137	302495693	NIKE PANTS GREY X 20
	06/30/2020	BSN SPORTS LLC	$1,590.00	20201137	302495693	NIKE PANTS WHITE X 20
318598			**$7,587.00**			
318599	06/30/2020	CONSCIOUS DISCIPLINE	$442.75	0	349002	20201304 APPLE SEED
318599			**$442.75**			
318600	06/30/2020	MOSAIC LIFE CARE FOUNDATION	$25,000.00	0	20200511	19-20 EMPOWRU IMMRSN
318600			**$25,000.00**			
318601	06/30/2020	ALLIED ARTS COUNCIL	$171.26	0		DED:7203 ALLIED ART
318601			**$171.26**			
318602	06/30/2020	ANDREW COUNTY CIRCUIT CLERK	$281.01	0		DED:2302 GARNISH
318602			**$281.01**			
318603	06/30/2020	BESSINE WALTERBACH LLP	$557.19	0		DED:2321 GARNISH
318603			**$557.19**			
318604	06/30/2020	BUCHANAN CO CIRCUIT COURT	$2,267.14	0		DED:2300 GARNISH
318604			**$2,267.14**			
318605	06/30/2020	FAMILY SUPPORT PAYMENT CENTER	$8,971.09	0		DED:2002 CHILD SUPP
318605			**$8,971.09**			
318606	06/30/2020	FINK, RICHARD V	$1,151.00	0		DED:2100 BANKRUPTCY
318606			**$1,151.00**			
318607	06/30/2020	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
318607			**$894.00**			
318608	06/30/2020	MCNEIL PAPPAS PC	$177.19	0		DED:2320 GARNISH

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318608			**$177.19**			
318609	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$12,086.80	0		DED:3401 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,064.20	0		DED:3402 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$7,108.36	0		DED:3403 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,288.04	0		DED:3405 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,952.68	0		DED:3420 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,136.40	0		DED:3421 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,407.15	0		DED:3422 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,059.00	0		DED:3423 DENTAL INS
318609			**$48,102.63**			
318610	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,915.32	0		DED:310S VISION INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,002.20	0		DED:311S VISION INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,225.74	0		DED:312S VISION INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,230.47	0		DED:313S VISION INS
318610			**$9,373.73**			
318611	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,295.00	0		DED:4000 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,904.00	0		DED:4002 DEP LIFE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$554.40	0		DED:4010 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$319.80	0		DED:4020 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$274.40	0		DED:4030 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$125.40	0		DED:4040 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,300.00	0		DED:4050 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$394.20	0		DED:4060 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$275.40	0		DED:4070 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$89.00	0		DED:4080 LIFE INS

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318611	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$116.40	0		DED:4085 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,667.00	0		DED:4086 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,130.00	0		DED:4087 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$290.40	0		DED:4088 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$51.60	0		DED:4089 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$27.40	0		DED:4090 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,305.00	0		DED:4091 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$300.00	0		DED:4A00 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$23.20	0		DED:4A10 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.20	0		DED:4A20 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$90.00	0		DED:4A50 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$58.80	0		DED:4A60 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$104.00	0		DED:4A86 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$55.20	0		DED:4A87 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$58.40	0		DED:4A88 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$30.80	0		DED:4A89 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$204.00	0		DED:4A91 LIFE INS
318611			**$16,073.40**			
318612	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,672.00	0		DED:ST21 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,800.00	0		DED:ST22 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,040.00	0		DED:ST23 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,368.00	0		DED:ST51 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,480.00	0		DED:ST52 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE	$364.00	0		DED:ST53 SHORT TERM

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318612		COMPANY				
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$288.00	0		DED:ST71 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$180.00	0		DED:ST72 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$234.00	0		DED:ST73 SHORT TERM
318612			**$9,426.00**			
318613	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$195.00	0		DED:ACH1 ACCIDENT H
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$118.58	0		DED:ACH3 ACCIDENT H
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$42.46	0		DED:ACH4 ACCIDENT H
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,660.85	0		DED:ACL1 ACCIDENT L
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$81.90	0		DED:ACL2 ACCIDENT L
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$332.02	0		DED:ACL3 ACCIDENT L
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$198.25	0		DED:ACL4 ACCIDENT L
318613			**$2,645.31**			
318614	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$813.54	0		DED:HIH1 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$149.24	0		DED:HIH2 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$70.12	0		DED:HIH3 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,002.10	0		DED:HIL1 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$298.44	0		DED:HIL2 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$444.60	0		DED:HIL3 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$437.58	0		DED:HIL4 HOSP INDEM
318614			**$6,215.62**			
318615	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$266.50	0		DED:CN01 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$458.62	0		DED:CN02 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$814.80	0		DED:CN03 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE	$1,579.50	0		DED:CN04 CR ILL/EE

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318615		COMPANY				
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$881.46	0		DED:CN05 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$22.53	0		DED:CN08 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$85.80	0		DED:CN14 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$197.60	0		DED:CN15 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$118.29	0		DED:CN16 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$17.77	0		DED:CN19 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$134.35	0		DED:CN20 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$153.39	0		DED:CN21 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.00	0		DED:CN25 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.79	0		DED:CN26 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$244.38	0		DED:CN27 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$421.20	0		DED:CN28 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$97.93	0		DED:CN29 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$57.20	0		DED:CN38 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$148.20	0		DED:CN39 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CN40 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$136.50	0		DED:CT01 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$452.40	0		DED:CT02 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE	$942.50	0		DED:CT03 CR ILL/EE

St. Joseph School District Check Payments

Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318615		COMPANY				
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,383.12	0		DED:CT04 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$658.64	0		DED:CT05 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$266.94	0		DED:CT10 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.43	0		DED:CT13 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.79	0		DED:CT14 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$147.32	0		DED:CT15 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$61.97	0		DED:CT16 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$18.20	0		DED:CT25 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$187.20	0		DED:CT26 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$73.67	0		DED:CT39 CR ILL/EC
318615			**$11,151.58**			
318616	06/30/2020	MILLER AND STEENO, P.C.	$476.76	0		DED:2319 GARNISH
318616			**$476.76**			
318617	06/30/2020	MISSOURI DEPT OF REVENUE	$158,227.00	0		DED:*SMO STATE
318617			**$158,227.00**			
318618	06/30/2020	NODAWAY VALLEY BANK HSA	$44,838.29	0		DED:310X NOD HSA
	06/30/2020	NODAWAY VALLEY BANK HSA	$20,318.65	0		DED:311X NOD OTH
318618			**$65,156.94**			
318619	06/30/2020	OMNI FINANCIAL GROUP INC	$21,745.05	0		DED:6036 403(B) TSA
	06/30/2020	OMNI FINANCIAL GROUP INC	$11,628.90	0		DED:6038 403(B) TSA
	06/30/2020	OMNI FINANCIAL GROUP INC	$102.00	0		DED:7206 403(B) FEE
	06/30/2020	OMNI FINANCIAL GROUP INC	$1,372.50	0		DED:7215 457(B)
318619			**$34,848.45**			
318620	06/30/2020	PUBLIC EDUCATION EMPLOYEE	$252,914.68	0		DED:1100 NT RETIRE
	06/30/2020	PUBLIC EDUCATION EMPLOYEE	$432.95	0		DED:1104 PEERS-CRTC

St. Joseph School District Check Payments

Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318620	06/30/2020	PUBLIC EDUCATION EMPLOYEE	$183.43	0		DED:1105 O RETIREMT
	06/30/2020	PUBLIC EDUCATION EMPLOYEE	$0.04	0	ROUNDING ADJ	ROUNDING ADJ 6/30/20
318620			**$253,531.10**			
318621	06/30/2020	PUBLIC SCHOOL RETIREMENT	$1,356,619.08	0		DED:1000 TR RETIRE
	06/30/2020	PUBLIC SCHOOL RETIREMENT	$18,741.84	0		DED:1200 TRS RETIRE
	06/30/2020	PUBLIC SCHOOL RETIREMENT	$371.74	0		DED:1202 TRS RET2
	06/30/2020	PUBLIC SCHOOL RETIREMENT	$1,248.11	0		DED:1204 PSRS-CRTCL
	06/30/2020	PUBLIC SCHOOL RETIREMENT	($2.82)	0	ROUNDING ADJ	ROUNDING ADJ 6/30/20
318621			**$1,376,977.95**			
318622	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$19,201.76	0		DED:310A HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$9,284.56	0		DED:310B HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$3,160.17	0		DED:310C HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$11,765.92	0		DED:310D HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$232,520.28	0		DED:310H HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$276,820.04	0		DED:310N HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$208,556.12	0		DED:310Q HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$52,962.78	0		DED:311H HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$33,309.64	0		DED:311N HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$14,399.39	0		DED:311Q HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$14,814.99	0		DED:312H HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$15,529.50	0		DED:312N HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$45,089.61	0		DED:312Q HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$28,400.55	0		DED:313H HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$32,043.57	0		DED:313N HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$46,776.90	0		DED:313Q HEALTH INS
318622			**$1,044,635.78**			
318623	06/30/2020	STATE DISBURSEMENT UNIT	$671.58	0		DED:2016 CHILD SUPP
318623			**$671.58**			

St. Joseph School District Check Payments

Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318624	06/30/2020	STATE OF NEBRASKA	$422.41	0		DED:2013 CHILD SUPP
318624			**$422.41**			
318625	06/30/2020	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0		DED:2015 CHILD SUPP
318625			**$680.00**			
318626	06/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$3,268.30	0		DED:3800 DEP CARE
	06/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$12,251.39	0		DED:3900 REIMB MED
318626			**$15,519.69**			
318627	06/30/2020	UMB FEDERAL TAX	$197,128.70	0		DED:*FI FICA
	06/30/2020	UMB FEDERAL TAX	$164,755.68	0		DED:*FM MEDICARE
	06/30/2020	UMB FEDERAL TAX	$424,484.49	0		DED:*FT FEDERAL
	06/30/2020	UMB FEDERAL TAX	$47.39	0	941X	941X 06/30/20
	06/30/2020	UMB FEDERAL TAX	$0.37	0	941X	941X 6/30/20
	06/30/2020	UMB FEDERAL TAX	$3.96	0	941X	941X INTERES 06/30/20
318627			**$786,420.59**			
318628	06/30/2020	UMB HSA	$24,941.43	0		DED:310Z UMB HSA
	06/30/2020	UMB HSA	$7,063.11	0		DED:312Z UMB HSA
318628			**$32,004.54**			
318629	06/30/2020	UNITED WAY OF GREATER ST JOE	$3,284.34	0		DED:7199 UNITED WAY
	06/30/2020	UNITED WAY OF GREATER ST JOE	$1,670.97	0		DED:7201 UNITED WAY
318629			**$4,955.31**			
318630	06/30/2020	ALLIED ARTS COUNCIL	$154.18	0		DED:7203 ALLIED ART
318630			**$154.18**			
318631	06/30/2020	ANDREW COUNTY CIRCUIT CLERK	$281.01	0		DED:2302 GARNISH
318631			**$281.01**			
318632	06/30/2020	BESSINE WALTERBACH LLP	$116.90	0		DED:2321 GARNISH
318632			**$116.90**			
318633	06/30/2020	BUCHANAN CO CIRCUIT COURT	$1,844.44	0		DED:2300 GARNISH
318633			**$1,844.44**			
318634	06/30/2020	FAMILY SUPPORT PAYMENT CENTER	$7,240.09	0		DED:2002 CHILD SUPP
318634			**$7,240.09**			
318635	06/30/2020	FINK, RICHARD V	$1,151.00	0		DED:2100 BANKRUPTCY
318635			**$1,151.00**			
318636	06/30/2020	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
318636			**$894.00**			
318637	06/30/2020	MCNEIL PAPPAS PC	$158.23	0		DED:2320 GARNISH
318637			**$158.23**			

St. Joseph School District Check Payments

Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318638	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$9,138.80	0		DED:3401 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,144.94	0		DED:3402 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$5,633.04	0		DED:3403 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$5,476.68	0		DED:3405 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,741.92	0		DED:3420 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,403.92	0		DED:3421 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,685.98	0		DED:3422 DENTAL INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$5,453.10	0		DED:3423 DENTAL INS
318638			**$37,678.38**			
318639	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,814.36	0		DED:310S VISION INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,579.20	0		DED:311S VISION INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$856.70	0		DED:312S VISION INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,982.64	0		DED:313S VISION INS
318639			**$7,232.90**			
318640	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,300.00	0		DED:4000 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,466.50	0		DED:4002 DEP LIFE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$448.80	0		DED:4010 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$221.40	0		DED:4020 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$225.40	0		DED:4030 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.60	0		DED:4040 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,092.00	0		DED:4050 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$306.60	0		DED:4060 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$226.80	0		DED:4070 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$53.40	0		DED:4080 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$77.60	0		DED:4085 LIFE INS

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Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318640	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,596.00	0		DED:4086 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$858.80	0		DED:4087 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$145.20	0		DED:4088 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$25.80	0		DED:4089 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$27.40	0		DED:4090 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$870.00	0		DED:4091 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$190.00	0		DED:4A00 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$11.60	0		DED:4A10 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.20	0		DED:4A20 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$36.00	0		DED:4A50 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$39.20	0		DED:4A60 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$26.00	0		DED:4A86 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$27.60	0		DED:4A87 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$58.40	0		DED:4A88 LIFE INS
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$136.00	0		DED:4A91 LIFE INS
318640			**$11,598.70**			
318641	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,272.00	0		DED:ST21 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$900.00	0		DED:ST22 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$442.00	0		DED:ST23 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,984.00	0		DED:ST51 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,200.00	0		DED:ST52 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:ST53 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$264.00	0		DED:ST71 SHORT TERM
	06/30/2020	METROPOLITAN LIFE INSURANCE	$60.00	0		DED:ST72 SHORT TERM

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Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318641		COMPANY				
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:ST73 SHORT TERM
318641			**$6,434.00**			
318642	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$117.00	0		DED:ACH1 ACCIDENT H
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$42.46	0		DED:ACH4 ACCIDENT H
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,272.38	0		DED:ACL1 ACCIDENT L
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$70.20	0		DED:ACL2 ACCIDENT L
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$306.48	0		DED:ACL3 ACCIDENT L
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$183.00	0		DED:ACL4 ACCIDENT L
318642			**$2,075.53**			
318643	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$484.25	0		DED:HIH1 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$149.24	0		DED:HIH2 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$70.12	0		DED:HIH3 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,020.94	0		DED:HIL1 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$248.70	0		DED:HIL2 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$374.40	0		DED:HIL3 HOSP INDEM
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$397.80	0		DED:HIL4 HOSP INDEM
318643			**$4,745.45**			
318644	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$214.50	0		DED:CN01 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$388.83	0		DED:CN02 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$733.32	0		DED:CN03 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$947.70	0		DED:CN04 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$538.67	0		DED:CN05 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE	$22.53	0		DED:CN08 CR ILL/ES

St. Joseph School District Check Payments

Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318644		COMPANY				
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$85.80	0		DED:CN14 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$148.20	0		DED:CN15 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$118.29	0		DED:CN16 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$17.77	0		DED:CN19 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$134.35	0		DED:CN20 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.26	0		DED:CN21 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.79	0		DED:CN26 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$203.65	0		DED:CN27 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$140.40	0		DED:CN28 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$97.93	0		DED:CN29 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$148.20	0		DED:CN39 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$91.00	0		DED:CT01 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$374.40	0		DED:CT02 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$812.50	0		DED:CT03 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,037.34	0		DED:CT04 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$246.99	0		DED:CT05 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	06/30/2020	METROPOLITAN LIFE INSURANCE	$133.47	0		DED:CT10 CR ILL/ES

St. Joseph School District Check Payments

Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318644		COMPANY				
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.43	0		DED:CT13 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.79	0		DED:CT14 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$147.32	0		DED:CT15 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$61.97	0		DED:CT16 CR ILL/EC
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$93.60	0		DED:CT26 CR ILL/EE
	06/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
318644			**$8,101.32**			
318645	06/30/2020	MILLER AND STEENO, P.C.	$477.55	0		DED:2319 GARNISH
318645			**$477.55**			
318646	06/30/2020	MISSOURI DEPT OF REVENUE	$114,964.00	0		DED:*SMO STATE
318646			**$114,964.00**			
318647	06/30/2020	NODAWAY VALLEY BANK HSA	$40,362.12	0		DED:310X NOD HSA
	06/30/2020	NODAWAY VALLEY BANK HSA	$20,193.26	0		DED:311X NOD OTH
318647			**$60,555.38**			
318648	06/30/2020	OMNI FINANCIAL GROUP INC	$20,415.05	0		DED:6036 403(B) TSA
	06/30/2020	OMNI FINANCIAL GROUP INC	$96.00	0		DED:7206 403(B) FEE
	06/30/2020	OMNI FINANCIAL GROUP INC	$1,372.50	0		DED:7215 457(B)
318648			**$21,883.55**			
318649	06/30/2020	PUBLIC EDUCATION EMPLOYEE	$121,354.20	0		DED:1100 NT RETIRE
318649			**$121,354.20**			
318650	06/30/2020	PUBLIC SCHOOL RETIREMENT	$1,254,757.62	0		DED:1000 TR RETIRE
	06/30/2020	PUBLIC SCHOOL RETIREMENT	$12,006.92	0		DED:1200 TRS RETIRE
	06/30/2020	PUBLIC SCHOOL RETIREMENT	$371.54	0		DED:1202 TRS RET2
	06/30/2020	PUBLIC SCHOOL RETIREMENT	$1,054.95	0		DED:1204 PSRS-CRTCL
318650			**$1,268,191.03**			
318651	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$15,031.92	0		DED:310A HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$8,123.99	0		DED:310B HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$3,160.17	0		DED:310C HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH &	$10,559.50	0		DED:310D HEALTH INS

St. Joseph School District Check Payments

Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318651		WELLNESS				
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$157,487.14	0		DED:310H HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$205,357.68	0		DED:310N HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$159,581.20	0		DED:310Q HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$46,172.68	0		DED:311H HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$22,500.48	0		DED:311N HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$11,068.34	0		DED:311Q HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$11,522.77	0		DED:312H HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$9,317.70	0		DED:312N HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$37,132.62	0		DED:312Q HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$26,507.18	0		DED:313H HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$32,151.60	0		DED:313N HEALTH INS
	06/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$41,744.96	0		DED:313Q HEALTH INS
318651			**$797,419.93**			
318652	06/30/2020	STATE DISBURSEMENT UNIT	$671.58	0		DED:2016 CHILD SUPP
318652			**$671.58**			
318653	06/30/2020	STATE OF NEBRASKA	$422.42	0		DED:2013 CHILD SUPP
318653			**$422.42**			
318654	06/30/2020	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0		DED:2015 CHILD SUPP
318654			**$680.00**			
318655	06/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$1,703.32	0		DED:3800 DEP CARE
	06/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$7,762.63	0		DED:3900 REIMB MED
318655			**$9,465.95**			
318656	06/30/2020	UMB FEDERAL TAX	$88,984.68	0		DED:*FI FICA
	06/30/2020	UMB FEDERAL TAX	$126,307.72	0		DED:*FM MEDICARE
	06/30/2020	UMB FEDERAL TAX	$292,682.05	0		DED:*FT FEDERAL
318656			**$507,974.45**			
318657	06/30/2020	UMB HSA	$23,995.88	0		DED:310Z UMB HSA
	06/30/2020	UMB HSA	$8,704.28	0		DED:312Z UMB HSA

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Checks dated from 06/23/2020 to 06/30/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
318657			**$32,700.16**			
318658	06/30/2020	UNITED WAY OF GREATER ST JOE	$2,891.57	0		DED:7199 UNITED WAY
	06/30/2020	UNITED WAY OF GREATER ST JOE	$1,148.07	0		DED:7201 UNITED WAY
318658			**$4,039.64**			
318659	06/30/2020	PUBLIC EDUCATION EMPLOYEE	$59.92	0		DED:1100 NT RETIRE
318659			**$59.92**			
318660	06/30/2020	UMB FEDERAL TAX	$54.16	0		DED:*FI FICA
	06/30/2020	UMB FEDERAL TAX	$12.66	0		DED:*FM MEDICARE
318660			**$66.82**			
V318574	06/24/2020	SIDNEY BEERY JOHNSON	$55.83	0	3/6/20 SUPV	O-3/6 DIST BKB SUPV
V318574			**$55.83**			
$7,134,359.64	**Overall**		**$7,134,359.64**			

St. Joseph School District Check Payments

Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318663	07/22/2020	SEESAW LEARNING INC	$36,635.50	20210045	2020-30453
318663			**$36,635.50**		
318664	07/22/2020	ACME COFFEE SERVICE	$37.15	0	8593
	07/22/2020	ACME COFFEE SERVICE	$36.00	0	8709
	07/22/2020	ACME COFFEE SERVICE	$33.05	0	8727
318664			**$106.20**		
318665	07/22/2020	ALISON KRONES	$1,231.33	0	REFUND
318665			**$1,231.33**		
318666	07/22/2020	AMERI-SORT	$424.00	0	BHS 7/1/20
	07/22/2020	AMERI-SORT	$2,765.16	0	CHS 7/1/20
	07/22/2020	AMERI-SORT	$64.02	0	LHS 7/1/20
	07/22/2020	AMERI-SORT	$8,327.89	0	SJSD 7/1/20
318666			**$11,581.07**		
318667	07/22/2020	AP EXAMS	$1,440.00	0	EP96933400
318667			**$1,440.00**		
318668	07/22/2020	APPLE BUS COMPANY	$19,099.14	0	180-20-06LR
318668			**$19,099.14**		
318669	07/22/2020	BEYOND INTERPRETING LLC	$100.00	0	BYND383669
318669			**$100.00**		
318670	07/22/2020	BREANNA MCCLAIN	$4.43	0	REFUND
318670			**$4.43**		
318671	07/22/2020	BRETT COY	$120.00	0	GRAD 2020
318671			**$120.00**		
318672	07/22/2020	BRIANNA BARBER	$4,388.00	0	REFUND
318672			**$4,388.00**		
318673	07/22/2020	CAMPUS IVY	$600.00	0	CI15-3384
318673			**$600.00**		
318674	07/22/2020	CANDACE THOMAS	$167.50	0	REFUND
318674			**$167.50**		
318675	07/22/2020	CAPITAL NETWORKS LIMITED	$40.00	0	114106
318675			**$40.00**		
318676	07/22/2020	CHARACTERSTRONG LLC	$3,992.00	0	6790
318676			**$3,992.00**		
318677	07/22/2020	CHLOE WALKER	$2,228.83	0	REFUND
318677			**$2,228.83**		
318678	07/22/2020	CHRISTOPHER S KIDDOO	$9,300.00	0	446760
318678			**$9,300.00**		
318679	07/22/2020	CLAYTON PAPER AND DISTRIBUTION	$9,036.50	20210004	142397C

St. Joseph School District Check Payments

Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318679	07/22/2020	CLAYTON PAPER AND DISTRIBUTION	$477.95	20210041	143359
318679			**$9,514.45**		
318680	07/22/2020	COMPANION	$36,166.00	20210018	115942
318680			**$36,166.00**		
318681	07/22/2020	DELL COMPUTER	$11,370.00	20210011	10403684297
	07/22/2020	DELL COMPUTER	$962.00	20210021	10403684203
318681			**$12,332.00**		
318682	07/22/2020	EBOARDSOLUTIONS INC	$13,300.00	20210016	INV12859
318682			**$13,300.00**		
318683	07/22/2020	EDUCATIONAL DESIGN SOLUTIONS LLC	$361,680.00	20210075	7789
318683			**$361,680.00**		
318684	07/22/2020	FAMILY ZONE INC	$27,500.00	20210005	INV-0219
318684			**$27,500.00**		
318685	07/22/2020	FISHER TRACKS INC	$144,974.70	20210054	SJSD-APPL 1
318685			**$144,974.70**		
318686	07/22/2020	FRONTLINE EDUCATION	$19,903.37	20210012	INVUS118516
318686			**$19,903.37**		
318687	07/22/2020	GALLUP INC	$14,930.00	20210080	280391
318687			**$14,930.00**		
318688	07/22/2020	HOLLY JENNINGS	$903.60	0	REFUND
318688			**$903.60**		
318689	07/22/2020	INTRADO INTERACTIVE SERVICES CORP	$14,850.00	20210052	120195
	07/22/2020	INTRADO INTERACTIVE SERVICES CORP	$5,560.00	20210102	121232
	07/22/2020	INTRADO INTERACTIVE SERVICES CORP	$29,300.00	20210102	122569
318689			**$49,710.00**		
318690	07/22/2020	JAMES W LANGSTON	$120.00	0	GRAD 2020
318690			**$120.00**		
318691	07/22/2020	JOE HERRERA	$100.00	0	GRAD 2020
318691			**$100.00**		
318692	07/22/2020	KAITLYN BIRD	$749.12	0	REFUND
318692			**$749.12**		
318693	07/22/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$49,028.75	0	7440
318693			**$49,028.75**		
318694	07/22/2020	KELLER CONSTRUCTION CO	$38,500.00	20210048	532161
	07/22/2020	KELLER CONSTRUCTION CO	$13,500.00	20210048	532169
318694			**$52,000.00**		
318695	07/22/2020	KEV GROUP INC	$36,000.00	20210008	35984
318695			**$36,000.00**		

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Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318696	07/22/2020	KPM CPAS PC	$9,058.00	20210047	39575
318696			**$9,058.00**		
318697	07/22/2020	MACKENZIE ELIFRITS	$268.00	0	REFUND
318697			**$268.00**		
318698	07/22/2020	MADISON SCHNATZ	$14,428.00	0	REFUND
318698			**$14,428.00**		
318699	07/22/2020	MARCIA BRENNER ASSOCIATE LLC	$4,320.00	20210030	INV-200782
318699			**$4,320.00**		
318700	07/22/2020	MELISSA GILMORE	$1,723.00	0	REFUND
318700			**$1,723.00**		
318701	07/22/2020	METROPOLITAN COMMUNITY COLLEGE	$400,000.00	0	MARCH 2020
318701			**$400,000.00**		
318702	07/22/2020	MISSOURI PARENT AS TEACHERS ASSOC	$25.00	0	000026
	07/22/2020	MISSOURI PARENT AS TEACHERS ASSOC	$25.00	0	000027
318702			**$50.00**		
318703	07/22/2020	MOBILPAGE INC	$105.00	20210077	80016335
	07/22/2020	MOBILPAGE INC	$147.00	20210077	80016378
318703			**$252.00**		
318704	07/22/2020	NEWSPRESS AND GAZETTE	$550.00	0	6648976
	07/22/2020	NEWSPRESS AND GAZETTE	$550.00	0	6649171
	07/22/2020	NEWSPRESS AND GAZETTE	$600.00	20210037	6650782
318704			**$1,700.00**		
318705	07/22/2020	NICOLE WOOD	$1,797.50	0	REFUND 1
	07/22/2020	NICOLE WOOD	$2,479.57	0	REFUND 2
318705			**$4,277.07**		
318706	07/22/2020	PEAR DECK INC	$16,060.75	20210027	INV-6575
318706			**$16,060.75**		
318707	07/22/2020	POWERSCHOOL GROUP LLC	$68,252.90	20210007	INV216079
	07/22/2020	POWERSCHOOL GROUP LLC	$9,355.18	20210023	INV224628
	07/22/2020	POWERSCHOOL GROUP LLC	$4,226.07	20210026	INV224637
	07/22/2020	POWERSCHOOL GROUP LLC	$16,749.69	20210031	INV224648
	07/22/2020	POWERSCHOOL GROUP LLC	$20,905.50	20210032	INV224651
	07/22/2020	POWERSCHOOL GROUP LLC	$105,506.88	20210070	INV224645
318707			**$224,996.22**		
318708	07/22/2020	ROBERTS ROOFING CO	$358,200.00	20210051	2020 APP 1
318708			**$358,200.00**		
318709	07/22/2020	ROSEN PUBLISHING GROUP	$3,850.00	20210020	RSL1492471
318709			**$3,850.00**		

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Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318710	07/22/2020	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	$125.00	0	488
318710			**$125.00**		
318711	07/22/2020	SCHOOL HEALTH CORPORATION	$216.05	20210040	3784989-00
318711			**$216.05**		
318712	07/22/2020	SHC SERVICES INC	$2,632.50	0	1200000035
318712			**$2,632.50**		
318713	07/22/2020	TAYLOR HODGE	$268.00	0	REFUND
318713			**$268.00**		
318714	07/22/2020	TITAN SCHOOL SOLUTIONS INC	$32,040.00	20210066	101159
318714			**$32,040.00**		
318715	07/22/2020	UNEMPLOYMENT INSURANCE SERVICES	$650.00	0	3651
318715			**$650.00**		
318716	07/22/2020	UNIVERSITY OF MISSOURI - MORENET	$10,000.00	20210029	MOR0027319
318716			**$10,000.00**		
318717	07/22/2020	VOYAGER SOPRIS LEARNING INC	$14,997.30	20210082	07082020 JNK
318717			**$14,997.30**		
318718	07/22/2020	WILLIAM T KING EDUCATION FUND	$1,000.00	0	REFUND
318718			**$1,000.00**		
318719	07/22/2020	WYATT S LAIPPLE	$100.00	0	GRAD 2020
318719			**$100.00**		
318720	07/22/2020	YELLOW DOG NETWORKS	$78,722.00	20210001	12606
	07/22/2020	YELLOW DOG NETWORKS	$2,726.00	20210013	12581
318720			**$81,448.00**		
318721	07/22/2020	ZONES LLC	$74,880.00	20210006	K15380560101
318721			**$74,880.00**		
318722	07/23/2020	ASHLEY COATS	$47.67	0	JUN20 MILES
318722			**$47.67**		
318723	07/23/2020	CASSIE HOLMES	$66.39	0	JUL20 MAESP
318723			**$66.39**		
318724	07/23/2020	CHRISTIE L JACKSON	$15.41	0	JUN20 MILES
318724			**$15.41**		
318725	07/23/2020	DONNA BAKER	$70.00	0	JUL20 MAESP
318725			**$70.00**		
318726	07/23/2020	JENNIFER BURNETT	$25.13	0	JUN20 MILES
318726			**$25.13**		
318727	07/23/2020	JOHN BENNETT	$149.04	0	JUN20 MILES
318727			**$149.04**		
318728	07/23/2020	KALEIGH WILSON	$41.75	0	FINGERPRINTS

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Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318728			**$41.75**		
318729	07/23/2020	KYLE MERRITT	$83.72	0	JUN20 MILES
318729			**$83.72**		
318730	07/23/2020	MARCIA E PORTER	$33.74	0	MAY-JN20 SUP
318730			**$33.74**		
318731	07/23/2020	ROBERT BECK	$33.58	0	JUN20 MILES
318731			**$33.58**		
318735	07/23/2020	BEYOND INTERPRETING LLC	$100.00	0	BYND387494
	07/23/2020	BEYOND INTERPRETING LLC	$110.00	0	BYND387637
318735			**$210.00**		
318736	07/23/2020	CLAYTON PAPER AND DISTRIBUTION	$20,907.60	20210004	143565A
318736			**$20,907.60**		
318737	07/23/2020	DYNAMIC CONTROLS INC	$135.00	0	294
318737			**$135.00**		
318738	07/23/2020	EDCOUNSEL LLC	$6,237.00	0	11219
318738			**$6,237.00**		
318739	07/23/2020	EDUCATIONPLUS SERVICES INC	$370.00	0	INV33919
318739			**$370.00**		
318740	07/23/2020	ELW LAW LLC	$1,645.00	0	102
318740			**$1,645.00**		
318741	07/23/2020	EXPRESSIONS ENGRAVED	$29.40	0	00029093
	07/23/2020	EXPRESSIONS ENGRAVED	$94.75	0	00029252
318741			**$124.15**		
318742	07/23/2020	GRIZZLY INDUSTRIAL	$101.67	0	10075816-03
	07/23/2020	GRIZZLY INDUSTRIAL	$3,908.00	0	10075816-04
318742			**$4,009.67**		
318743	07/23/2020	HUDL	$11,950.00	0	INV00870295
318743			**$11,950.00**		
318744	07/23/2020	INTERSTATE ALL BATTERY CENTER	$49.99	0	190439906469
318744			**$49.99**		
318745	07/23/2020	JOSTENS	$326.04	0	24469890
	07/23/2020	JOSTENS	$26.76	0	24798428
318745			**$352.80**		
318746	07/23/2020	KELLER CONSTRUCTION CO	$104,000.00	20210048	532173
318746			**$104,000.00**		
318747	07/23/2020	KQTV-TV	$500.00	0	2915697
318747			**$500.00**		
318748	07/23/2020	MARK-IT	$38.75	0	3442

St. Joseph School District Check Payments

Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318748			**$38.75**		
318749	07/23/2020	MARSH & MCLENNAN AGENCY LLC	$23,750.00	20210144	1207455
318749			**$23,750.00**		
318750	07/23/2020	MARSHALL PUBLIC SCHOOL	$2,045.59	0	19-20 LTE 1
	07/23/2020	MARSHALL PUBLIC SCHOOL	$4,414.16	0	19-20 LTE 2
	07/23/2020	MARSHALL PUBLIC SCHOOL	$3,229.88	0	19-20 LTE 3
318750			**$9,689.63**		
318751	07/23/2020	MEDCO SUPPLY COMPANY	$215.73	0	IN92595628
	07/23/2020	MEDCO SUPPLY COMPANY	$2.90	0	IN92598079
318751			**$218.63**		
318752	07/23/2020	MILJAVAC ELECTRIC CORP.	$0.00	0	44788
318752			**$0.00**		
318753	07/23/2020	MISSOURI NETWORK ALLIANCE LLC	$1,970.00	0	INV-32755
318753			**$1,970.00**		
318754	07/23/2020	MISSOURI SCHOOL BOARDS ASSOC	$4,627.59	0	77752
318754			**$4,627.59**		
318755	07/23/2020	MISSOURI TEACHING JOBS	$200.00	0	700-00455
318755			**$200.00**		
318756	07/23/2020	MISSOURI WESTERN STATE UNIVERSITY	$1,650.00	0	100720
318756			**$1,650.00**		
318757	07/23/2020	MISSOURI WESTERN STATE UNIVERSITY	$200.00	0	2020 SCHLRSH
318757			**$200.00**		
318758	07/23/2020	MO ASSOC OF RURAL EDUCATION	$500.00	20210146	2020-21 DUES
318758			**$500.00**		
318759	07/23/2020	MOASPA	$300.00	0	702
318759			**$300.00**		
318760	07/23/2020	NAEIR	$245.00	0	X149862
318760			**$245.00**		
318761	07/23/2020	NORTHWEST RPDC	$420.00	0	2021009
	07/23/2020	NORTHWEST RPDC	$45.00	0	2021023
	07/23/2020	NORTHWEST RPDC	$45.00	0	2021034
	07/23/2020	NORTHWEST RPDC	$240.00	0	2021044
318761			**$750.00**		
318762	07/23/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$310.00	0	1012451040
318762			**$310.00**		
318763	07/23/2020	OES INC	$175.00	0	105028-P
318763			**$175.00**		
318764	07/23/2020	PROJECT LEAD THE WAY INC	$5,400.00	0	230193

St. Joseph School District Check Payments

Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318764	07/23/2020	PROJECT LEAD THE WAY INC	$5,400.00	0	230194
	07/23/2020	PROJECT LEAD THE WAY INC	$5,400.00	0	230195
	07/23/2020	PROJECT LEAD THE WAY INC	$950.00	0	230196
	07/23/2020	PROJECT LEAD THE WAY INC	$950.00	0	230197
	07/23/2020	PROJECT LEAD THE WAY INC	$950.00	0	230198
	07/23/2020	PROJECT LEAD THE WAY INC	$950.00	0	230199
318764			**$20,000.00**		
318765	07/23/2020	QUESTAR ASSESSMENT INC	$28.80	0	0022741
318765			**$28.80**		
318766	07/23/2020	RIDDELL ALL AMERICAN	$5,925.95	20210065	60406956
318766			**$5,925.95**		
318767	07/23/2020	RODERICK SIGN CO	$300.00	0	2020698
318767			**$300.00**		
318768	07/23/2020	TITAN SCHOOL SOLUTIONS INC	$6,600.00	0	100898
318768			**$6,600.00**		
318769	07/23/2020	TREASURER STATE OF MISSOURI	$25.00	0	2020 NTI
318769			**$25.00**		
318770	07/23/2020	VARSITY NEWS NETWORK INC	$745.00	0	55627
	07/23/2020	VARSITY NEWS NETWORK INC	$300.00	0	56915
318770			**$1,045.00**		
318771	07/23/2020	WAGGONER WATER CONDITIONING LLC	$47.50	0	1982
318771			**$47.50**		
318772	07/23/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,315.05	20210104	008794348535
	07/23/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,600.00	20210104	008848448539
	07/23/2020	WASTE MANAGEMENT OF MISSOURI INC	$191.50	20210104	030142148532
	07/23/2020	WASTE MANAGEMENT OF MISSOURI INC	$343.86	20210104	030251948532
318772			**$7,450.41**		
318773	07/23/2020	AT&T	$3,007.55	0	816 A56-0701
318773			**$3,007.55**		
318774	07/23/2020	CITY OF ST JOSEPH	$73.43	0	005089-000
	07/23/2020	CITY OF ST JOSEPH	$60.03	0	009392-000
	07/23/2020	CITY OF ST JOSEPH	$122.58	0	010376-000
	07/23/2020	CITY OF ST JOSEPH	$80.14	0	010710-000
	07/23/2020	CITY OF ST JOSEPH	$72.69	0	013055-000
	07/23/2020	CITY OF ST JOSEPH	$54.82	0	013661-000
	07/23/2020	CITY OF ST JOSEPH	$61.52	0	013777-000
	07/23/2020	CITY OF ST JOSEPH	$66.73	0	014462-000
	07/23/2020	CITY OF ST JOSEPH	$825.53	0	014745-000

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318774	07/23/2020	CITY OF ST JOSEPH	$139.71	0	014951-000
	07/23/2020	CITY OF ST JOSEPH	$822.55	0	014966-001
	07/23/2020	CITY OF ST JOSEPH	$57.80	0	016839-000
	07/23/2020	CITY OF ST JOSEPH	$92.79	0	018063-000
	07/23/2020	CITY OF ST JOSEPH	$67.48	0	018740-000
	07/23/2020	CITY OF ST JOSEPH	$43.65	0	022044-000
	07/23/2020	CITY OF ST JOSEPH	$53.33	0	044264-000
	07/23/2020	CITY OF ST JOSEPH	$49.60	0	050943-000
318774			**$2,744.38**		
318775	07/23/2020	EVERGY	$63.98	0	1370968181
	07/23/2020	EVERGY	$31.21	0	1873344941
	07/23/2020	EVERGY	$592.93	0	3754513028
	07/23/2020	EVERGY	$1,056.32	0	4948223888
	07/23/2020	EVERGY	$6,221.78	0	5293984569
	07/23/2020	EVERGY	$3,696.85	0	5588277257
	07/23/2020	EVERGY	$3,316.63	0	5673773673
	07/23/2020	EVERGY	$2,849.32	0	6008844480
	07/23/2020	EVERGY	$5,261.40	0	6592288800
	07/23/2020	EVERGY	$10,693.91	0	6702612987
	07/23/2020	EVERGY	$4,582.73	0	6825125283
	07/23/2020	EVERGY	$3,631.08	0	6961243786
	07/23/2020	EVERGY	$203.04	0	7654093132
318775			**$42,201.18**		
318776	07/23/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356
	07/23/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868
	07/23/2020	MISSOURI - AMERICAN WATER CO	$136.66	0	210014898195
	07/23/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376
	07/23/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502
	07/23/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737
	07/23/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492
	07/23/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896
318776			**$615.03**		
318777	07/23/2020	PUBLIC WATER SUPPLY DIST # 2	$70.42	0	246300
318777			**$70.42**		
318778	07/23/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3
318778			**$81.20**		
318779	07/23/2020	SUDDENLINK COMMUNICATIONS	$35.72	0	128313-01-3
318779			**$35.72**		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318780	07/23/2020	SUDDENLINK COMMUNICATIONS	$222.43	0	7151379011
318780			**$222.43**		
318781	07/23/2020	UNITED FIBER	$700.00	0	6603400
318781			**$700.00**		
318782	07/23/2020	VERIZON WIRELESS	$400.10	0	686196609
318782			**$400.10**		
318783	07/28/2020	AMY L WYRICK	$50.00	0	JUL20 MAEOP
318783			**$50.00**		
318784	07/28/2020	CARL D MILLER	$379.41	0	JUL20 MANDT
318784			**$379.41**		
318785	07/28/2020	THOMAS GABE EDGAR	$201.25	0	JUL20 MARE
318785			**$201.25**		
318786	07/29/2020	CITY OF ST JOSEPH	$126.81	0	005082-000
	07/29/2020	CITY OF ST JOSEPH	$74.01	0	006472-000
	07/29/2020	CITY OF ST JOSEPH	$1,692.88	0	006959-000
	07/29/2020	CITY OF ST JOSEPH	$51.83	0	007245-000
	07/29/2020	CITY OF ST JOSEPH	$749.41	0	007327-000
	07/29/2020	CITY OF ST JOSEPH	$1,661.61	0	007369-000
	07/29/2020	CITY OF ST JOSEPH	$72.69	0	015860-000
	07/29/2020	CITY OF ST JOSEPH	$101.73	0	023934-000
	07/29/2020	CITY OF ST JOSEPH	$271.34	0	024095-000
	07/29/2020	CITY OF ST JOSEPH	$159.07	0	024776-000
	07/29/2020	CITY OF ST JOSEPH	$51.86	0	025128-000
	07/29/2020	CITY OF ST JOSEPH	$65.99	0	025491-000
	07/29/2020	CITY OF ST JOSEPH	$1,156.16	0	026655-000
	07/29/2020	CITY OF ST JOSEPH	$137.81	0	051979-000
318786			**$6,373.20**		
318787	07/29/2020	EVERGY	$46.32	0	1228981889
	07/29/2020	EVERGY	$32.17	0	1750799101
	07/29/2020	EVERGY	$1,000.89	0	1873123267
	07/29/2020	EVERGY	$273.24	0	1878449805
	07/29/2020	EVERGY	$24.98	0	2431443175
	07/29/2020	EVERGY	$3,260.87	0	5000736180
	07/29/2020	EVERGY	$9,214.85	0	5729104857
	07/29/2020	EVERGY	$1,266.19	0	6923041403
	07/29/2020	EVERGY	$1,767.70	0	7630837488
	07/29/2020	EVERGY	$4,420.21	0	7685867092
	07/29/2020	EVERGY	$2,616.14	0	7815743461

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318787	07/29/2020	EVERGY	$87.75	0	7851908334
	07/29/2020	EVERGY	$7,224.32	0	7951042008
	07/29/2020	EVERGY	$434.04	0	8104141003
	07/29/2020	EVERGY	$4,677.49	0	9129566129
	07/29/2020	EVERGY	$4,704.58	0	9234764931
	07/29/2020	EVERGY	$3,195.30	0	9847183213
318787			**$44,247.04**		
318788	07/29/2020	MISSOURI - AMERICAN WATER CO	$122.50	0	210013527421
	07/29/2020	MISSOURI - AMERICAN WATER CO	$1,101.52	0	210013641808
	07/29/2020	MISSOURI - AMERICAN WATER CO	$1,563.76	0	210013667756
	07/29/2020	MISSOURI - AMERICAN WATER CO	$1,466.64	0	210013668070
	07/29/2020	MISSOURI - AMERICAN WATER CO	$76.06	0	210014134266
	07/29/2020	MISSOURI - AMERICAN WATER CO	$154.20	0	210014691721
	07/29/2020	MISSOURI - AMERICAN WATER CO	$69.90	0	210015139349
318788			**$4,554.58**		
318789	07/29/2020	BLUE CROSS BLUE SHIELD OF KC	$138,950.19	0	6/30/20 W/A
318789			**$138,950.19**		
318790	07/29/2020	BP/AMOCO OIL COMPANY	$142.69	0	58556266
318790			**$142.69**		
318791	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$267.86	0	6/30/20 ADDL
318791			**$267.86**		
318792	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$88.49	0	6/30/20 ADDL
318792			**$88.49**		
318793	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$15.50	0	6/30/20 ADDL
318793			**$15.50**		
318794	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$56.00	0	6/30/20 ADDL
318794			**$56.00**		
318795	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$12.91	0	6/30/20 ADDL
318795			**$12.91**		
318796	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4.33	0	6/30/20 ADDL
318796			**$4.33**		
318797	07/30/2020	ACME COFFEE SERVICE	$79.70	20210094	8737
318797			**$79.70**		
318798	07/30/2020	ALLEGIANT TECHNOLOGY	$63,086.49	20210002	154610
	07/30/2020	ALLEGIANT TECHNOLOGY	$21,069.99	20210003	154611
318798			**$84,156.48**		
318799	07/30/2020	BEYOND INTERPRETING LLC	$129.90	0	BYND389087
318799			**$129.90**		

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Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318800	07/30/2020	CDW GOVERNMENT INC	$12,500.00	20210046	ZKJ5416
318800			**$12,500.00**		
318801	07/30/2020	CINTAS FIRST AID & SAFETY	$109.16	20210097	5017623440
318801			**$109.16**		
318802	07/30/2020	CLASSLINK INC	$3,995.00	0	E-106889
318802			**$3,995.00**		
318803	07/30/2020	CURRICULUM ASSOCIATES LLC	$0.00	20210074	203053.6
318803			**$0.00**		
318804	07/30/2020	DELL COMPUTER	$94,600.00	20210011	10406907701
318804			**$94,600.00**		
318805	07/30/2020	DUDE SOLUTIONS INC	$16,303.46	20210019	INV-70413
318805			**$16,303.46**		
318806	07/30/2020	FASTENAL COMPANY	$296.80	0	MOSTJ271885
318806			**$296.80**		
318807	07/30/2020	FISHER TRACKS INC	$10,800.00	20210054	SJSD-APPL 2
	07/30/2020	FISHER TRACKS INC	$17,308.30	20210054	SJSD-APPL 3
318807			**$28,108.30**		
318808	07/30/2020	FRANK RIEMAN MUSIC CO INC	$150.00	0	3097757
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$47.25	0	3125346
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$102.00	0	3125349
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$100.00	0	3125352
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$70.00	0	3125354
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$66.00	0	3125368
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$88.00	0	3125369
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$42.00	0	3125370
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$68.00	0	3125371
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$90.00	0	3125373
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$155.00	0	3125374
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$80.00	0	3125375
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$80.00	0	3125376
	07/30/2020	FRANK RIEMAN MUSIC CO INC	$33.04	0	3128009
318808			**$1,171.29**		
318809	07/30/2020	FRIENDS OF THE ANIMAL SHELTER	$500.00	0	JUL DONATION
318809			**$500.00**		
318810	07/30/2020	HAUSMAN METAL WORKS AND ROOFING	$46,890.00	20210053	2020464300
318810			**$46,890.00**		
318811	07/30/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$640.55	0	5828209183
318811			**$640.55**		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318812	07/30/2020	HERNER CONSTRUCTION INC	$38,000.00	20210055	SJSD-APPL 1
318812			**$38,000.00**		
318813	07/30/2020	HILLYARD NW MO	$1,516.00	20210099	603962961
	07/30/2020	HILLYARD NW MO	$147.60	20210103	603926251
	07/30/2020	HILLYARD NW MO	$274.00	20210103	603938428
	07/30/2020	HILLYARD NW MO	$45.43	20210103	603951608
	07/30/2020	HILLYARD NW MO	$17.10	20210103	603951611
	07/30/2020	HILLYARD NW MO	$3.42	20210103	603951612
	07/30/2020	HILLYARD NW MO	$3.42	20210103	603951613
	07/30/2020	HILLYARD NW MO	$11.70	20210103	603958911
	07/30/2020	HILLYARD NW MO	$9.36	20210103	603958912
	07/30/2020	HILLYARD NW MO	$2.34	20210103	603958913
	07/30/2020	HILLYARD NW MO	($244.92)	20210103	800480488
318813			**$1,785.45**		
318814	07/30/2020	LANHAM MUSIC INC	$21,642.75	20210015	508471
318814			**$21,642.75**		
318815	07/30/2020	LEARNING GENIE INC	$3,240.00	0	INV-19
318815			**$3,240.00**		
318816	07/30/2020	MASL	$106.00	0	200014647
318816			**$106.00**		
318817	07/30/2020	MIDWEST MOBILE RADIO SERV	$108.00	20210095	80035464
318817			**$108.00**		
318818	07/30/2020	MISSOURI GLASS CO	$20,000.00	20210050	32548
318818			**$20,000.00**		
318819	07/30/2020	MO EQUIPMENT LEASING INC	$383.04	0	1171
318819			**$383.04**		
318820	07/30/2020	NATIONAL PLAYGROUND COMPLIANCE GROU	$428.66	0	72931
318820			**$428.66**		
318821	07/30/2020	NODAWAY VALLEY BANK	$460,000.00	20210155	3190137 7/20
318821			**$460,000.00**		
318822	07/30/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$22.00	0	1012493240
318822			**$22.00**		
318823	07/30/2020	OK TROPHY SALES	$472.40	0	C-4391
318823			**$472.40**		
318824	07/30/2020	PSAT/NMSQT	$221.00	0	382044095B
318824			**$221.00**		
318825	07/30/2020	RIDDELL ALL AMERICAN	$9,649.96	0	951111295
318825			**$9,649.96**		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318826	07/30/2020	ROLET INTERNET SERVICES	$35.00	0	39957
318826			**$35.00**		
318827	07/30/2020	SAVVAS LEARNING COMPANY LLC	$4,638.45	0	7027131799
318827			**$4,638.45**		
318828	07/30/2020	SECURITAS SECURITY SERVICES USA	$5,400.00	20210105	W6853637
318828			**$5,400.00**		
318829	07/30/2020	SECURITY BANK OF KANSAS CITY	$225.00	0	3129-10 8/20
	07/30/2020	SECURITY BANK OF KANSAS CITY	$137.50	0	3130-10 8/20
	07/30/2020	SECURITY BANK OF KANSAS CITY	$225.00	0	3138-10 8/20
	07/30/2020	SECURITY BANK OF KANSAS CITY	$500.00	0	3302-10 8/20
	07/30/2020	SECURITY BANK OF KANSAS CITY	$250.00	0	3336-10 8/20
318829			**$1,337.50**		
318830	07/30/2020	SNAP-ON	$478.55	0	ARV/43647467
318830			**$478.55**		
318831	07/30/2020	TITAN SCHOOL SOLUTIONS INC	$450.00	0	101299
318831			**$450.00**		
318832	07/30/2020	VOYAGER SOPRIS LEARNING INC	$383.90	0	07202020 JNK
318832			**$383.90**		
318833	07/30/2020	YELLOW FROG GRAPHICS	$252.45	0	3856
	07/30/2020	YELLOW FROG GRAPHICS	$49.18	0	4248
318833			**$301.63**		
318834	07/30/2020	AT&T	$3,102.83	0	816 A56-0701
318834			**$3,102.83**		
318835	07/30/2020	EVERGY	$265.74	0	1893465675
	07/30/2020	EVERGY	$1,468.04	0	3295996674
	07/30/2020	EVERGY	$6,627.70	0	3546122577
	07/30/2020	EVERGY	$426.82	0	7214074218
	07/30/2020	EVERGY	$4,022.06	0	7214117599
	07/30/2020	EVERGY	$5,411.07	0	7234453736
	07/30/2020	EVERGY	$63.65	0	7891936856
	07/30/2020	EVERGY	$7,930.22	0	8285030305
	07/30/2020	EVERGY	$2,955.43	0	8320867895
	07/30/2020	EVERGY	$353.35	0	8516986722
	07/30/2020	EVERGY	$3,524.64	0	8574596587
	07/30/2020	EVERGY	$157.84	0	8914273390
	07/30/2020	EVERGY	$862.16	0	8994114637
	07/30/2020	EVERGY	$7,945.89	0	9012181914
318835			**$42,014.61**		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318836	07/30/2020	MISSOURI - AMERICAN WATER CO	$12.58	0	210010783093
	07/30/2020	MISSOURI - AMERICAN WATER CO	$122.42	0	210011382516
	07/30/2020	MISSOURI - AMERICAN WATER CO	$50.34	0	210013599174
	07/30/2020	MISSOURI - AMERICAN WATER CO	$69.90	0	210013660625
	07/30/2020	MISSOURI - AMERICAN WATER CO	$98.77	0	210014204639
	07/30/2020	MISSOURI - AMERICAN WATER CO	$245.92	0	210014252645
	07/30/2020	MISSOURI - AMERICAN WATER CO	$19.99	0	210014935278
	07/30/2020	MISSOURI - AMERICAN WATER CO	$71.37	0	210015283093
	07/30/2020	MISSOURI - AMERICAN WATER CO	$53.15	0	210015411201
	07/30/2020	MISSOURI - AMERICAN WATER CO	$75.97	0	210015465307
	07/30/2020	MISSOURI - AMERICAN WATER CO	$73.95	0	210015487260
	07/30/2020	MISSOURI - AMERICAN WATER CO	$1,533.41	0	210016090799
	07/30/2020	MISSOURI - AMERICAN WATER CO	$55.73	0	210016370532
	07/30/2020	MISSOURI - AMERICAN WATER CO	$678.90	0	210016374220
	07/30/2020	MISSOURI - AMERICAN WATER CO	$1,505.08	0	210016441564
318836			**$4,667.48**		
318837	07/30/2020	SPRINT	$6,635.90	0	759394097
318837			**$6,635.90**		
318838	07/30/2020	VERIZON WIRELESS	$400.10	0	686196609
318838			**$400.10**		
318839	07/30/2020	ALLIED ARTS COUNCIL	$17.08	0	
318839			**$17.08**		
318840	07/30/2020	ANDREW COUNTY CIRCUIT CLERK	$278.28	0	
318840			**$278.28**		
318841	07/30/2020	BESSINE WALTERBACH LLP	$246.48	0	
318841			**$246.48**		
318842	07/30/2020	BUCHANAN CO CIRCUIT COURT	$2,194.41	0	
318842			**$2,194.41**		
318843	07/30/2020	FAMILY SUPPORT PAYMENT CENTER	$1,731.00	0	
318843			**$1,731.00**		
318844	07/30/2020	GAMACHE & MYERS, P.C.	$209.21	0	
318844			**$209.21**		
318845	07/30/2020	MCNEIL PAPPAS PC	$106.42	0	
318845			**$106.42**		
318846	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$7,551.82	0	
318846			**$7,551.82**		
318847	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,603.08	0	
318847			**$1,603.08**		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318848	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,415.70	0	
318848			**$3,415.70**		
318849	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,590.00	0	
318849			**$2,590.00**		
318850	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
318850			**$0.00**		
318851	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,071.31	0	
318851			**$1,071.31**		
318852	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,239.06	0	
318852			**$2,239.06**		
318853	07/30/2020	MISSOURI DEPT OF REVENUE	$38,676.54	0	
318853			**$38,676.54**		
318854	07/30/2020	NODAWAY VALLEY BANK HSA	$0.00	0	
318854			**$0.00**		
318855	07/30/2020	OMNI FINANCIAL GROUP INC	$25,781.98	0	
318855			**$25,781.98**		
318856	07/30/2020	PUBLIC EDUCATION EMPLOYEE	$130,700.57	0	
318856			**$130,700.57**		
318857	07/30/2020	PUBLIC SCHOOL RETIREMENT	$93,502.30	0	
	07/30/2020	PUBLIC SCHOOL RETIREMENT	$299.90	0	7/31/20 PYRL
318857			**$93,802.20**		
318858	07/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0	
318858			**$0.00**		
318859	07/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$834.99	0	
318859			**$834.99**		
318860	07/30/2020	UMB FEDERAL TAX	$265,541.11	0	
318860			**$265,541.11**		
318861	07/30/2020	UMB HSA	$0.00	0	
318861			**$0.00**		
318862	07/30/2020	UNITED WAY OF GREATER ST JOE	$839.06	0	
318862			**$839.06**		
318863	08/04/2020	ACME COFFEE SERVICE	$37.25	0	10003
318863			**$37.25**		
318864	08/04/2020	ALERT SERVICES INC	$1,038.57	20210039	5055542
	08/04/2020	ALERT SERVICES INC	$10.64	20210039	5055803
318864			**$1,049.21**		
318865	08/04/2020	ALLDATA	$975.00	0	531475 20-21
318865			**$975.00**		

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318866	08/04/2020	AMERI-SORT	$1,202.92	0	BHS 8/1/20
	08/04/2020	AMERI-SORT	$42.90	0	CHS 8/1/20
	08/04/2020	AMERI-SORT	$861.88	0	LHS 8/1/20
	08/04/2020	AMERI-SORT	$1,556.83	0	SJSD 8/1/20
318866			**$3,664.53**		
318867	08/04/2020	APPLE BUS COMPANY	$328.01	0	180-063020
318867			**$328.01**		
318868	08/04/2020	CINTAS FIRE PROTECTION	$276.90	0	0F58633999
	08/04/2020	CINTAS FIRE PROTECTION	$266.90	0	0F58634045
	08/04/2020	CINTAS FIRE PROTECTION	$251.90	0	0F58634046
	08/04/2020	CINTAS FIRE PROTECTION	$195.00	0	0F58634208
	08/04/2020	CINTAS FIRE PROTECTION	$175.00	0	0F58634209
	08/04/2020	CINTAS FIRE PROTECTION	$175.00	0	0F58634306
318868			**$1,340.70**		
318869	08/04/2020	CITY OF ST JOSEPH	$50.00	0	155629
318869			**$50.00**		
318870	08/04/2020	CLAYTON PAPER AND DISTRIBUTION	$20,650.50	20210004	142397A
	08/04/2020	CLAYTON PAPER AND DISTRIBUTION	$1,373.50	20210004	142397D
318870			**$22,024.00**		
318871	08/04/2020	FASTENAL COMPANY	$236.91	0	MOSTJ270520
318871			**$236.91**		
318872	08/04/2020	HERITAGE CRYSTAL CLEAN	$246.98	0	16347494
318872			**$246.98**		
318873	08/04/2020	HUDL	$1,099.00	20210184	INV00925548
	08/04/2020	HUDL	$500.00	20210185	INV00925549
	08/04/2020	HUDL	$1,250.00	20210189	INV00900336
318873			**$2,849.00**		
318874	08/04/2020	INSTRUMENTALIST AWARDS	$136.00	20210187	2001 64505L
318874			**$136.00**		
318875	08/04/2020	JAMES Q JENKINS	$2,874.66	0	7/31/20 PYRL
318875			**$2,874.66**		
318876	08/04/2020	MEDCO SUPPLY COMPANY	$655.72	20210043	IN92706527
	08/04/2020	MEDCO SUPPLY COMPANY	$574.20	20210043	IN92730076
	08/04/2020	MEDCO SUPPLY COMPANY	$36.73	20210043	IN92734665
	08/04/2020	MEDCO SUPPLY COMPANY	$9.18	20210043	IN92739346
318876			**$1,275.83**		
318877	08/04/2020	NEWSPRESS AND GAZETTE	$550.00	0	6651010
	08/04/2020	NEWSPRESS AND GAZETTE	$550.00	20210067	6652781

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318877			**$1,100.00**		
318878	08/04/2020	NMOA	$100.00	0	SB050420 LHS
318878			**$100.00**		
318879	08/04/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$22.00	0	1012517375
318879			**$22.00**		
318880	08/04/2020	RYDIN DECAL	$442.40	0	370452
318880			**$442.40**		
318881	08/04/2020	SPEECHWIRE TOURNAMENT SERVICES	$95.00	0	6746
318881			**$95.00**		
318882	08/04/2020	WESTON A SANGER	$43.25	0	DMV REIMB
318882			**$43.25**		
318883	08/05/2020	BRENDON ALLDAY	$50.08	0	JUL20 MILES
318883			**$50.08**		
318884	08/05/2020	BRETT R HALL	$59.61	0	7/21/20 SUPP
318884			**$59.61**		
318885	08/05/2020	LYNN A LAIPPLE	$113.30	0	JUN20 MILES
318885			**$113.30**		
318886	08/05/2020	RYAN W VANDYKE	$70.00	0	JUL20 REIMB
318886			**$70.00**		
318887	08/05/2020	ASHLEY SWAFFORD	$20.60	0	REFUND
318887			**$20.60**		
318888	08/05/2020	EMILY CAMPBELL	$34.65	0	REFUND
318888			**$34.65**		
318889	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$711.49	20210132	14668 061320
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$381.12	20210132	14668 062020
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$838.86	20210132	14668 062720
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$100.84	20210132	33415 062020
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$25.21	20210132	33415 062720
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$75.63	20210132	33498 061320
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$88.40	20210132	33498 062020
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$50.42	20210132	33498 062720
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$151.26	20210132	33548 061320
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$126.38	20210132	33548 062020
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	$216.10	20210132	33548 062720
318889			**$2,765.71**		
318890	08/05/2020	KOHL WHOLESALE	$3,332.80	20210135	652080
318890			**$3,332.80**		
318891	08/05/2020	LEUPOLD FARMS	$510.40	20210133	50305

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318891	08/05/2020	LEUPOLD FARMS	$255.20	20210133	50306
	08/05/2020	LEUPOLD FARMS	$156.20	20210133	50340
	08/05/2020	LEUPOLD FARMS	$402.60	20210133	50341
318891			**$1,324.40**		
318892	08/05/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$4,492.50	20210134	8452228
	08/05/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$1,604.05	20210134	8480142
318892			**$6,096.55**		
318893	08/05/2020	MISSOURI UNITED SCH INS COUNCIL	$587,955.00	20210234	2ND INSTLMT
318893			**$587,955.00**		
318894	08/05/2020	MOSPRA	$170.00	20210226	616
318894			**$170.00**		
318895	08/05/2020	NEWSPRESS AND GAZETTE	$127.03	0	154636 20-21
318895			**$127.03**		
318896	08/05/2020	REBECCA RICH	$49.60	0	REFUND
318896			**$49.60**		
318897	08/05/2020	RODERICK SIGN CO	$2,094.75	20210186	2020469
318897			**$2,094.75**		
318898	08/06/2020	CITY OF ST JOSEPH	$99.84	0	009392-000
	08/06/2020	CITY OF ST JOSEPH	$89.25	0	010376-000
	08/06/2020	CITY OF ST JOSEPH	$105.10	0	010710-000
	08/06/2020	CITY OF ST JOSEPH	$88.72	0	013055-000
	08/06/2020	CITY OF ST JOSEPH	$72.04	0	013661-000
	08/06/2020	CITY OF ST JOSEPH	$88.27	0	044264-000
318898			**$543.22**		
318899	08/06/2020	EVERGY	$64.03	0	1370968181
	08/06/2020	EVERGY	$32.03	0	1873344941
	08/06/2020	EVERGY	$494.85	0	3754513028
	08/06/2020	EVERGY	$1,231.37	0	4948223888
	08/06/2020	EVERGY	$452.66	0	4964084735
	08/06/2020	EVERGY	$3,583.06	0	6419128384
	08/06/2020	EVERGY	$179.57	0	6447753332
	08/06/2020	EVERGY	$4,818.55	0	6592288800
	08/06/2020	EVERGY	$13,976.45	0	6702612987
	08/06/2020	EVERGY	$4,612.93	0	6825125283
	08/06/2020	EVERGY	$4,787.11	0	6961243786
	08/06/2020	EVERGY	$204.50	0	7654093132
318899			**$34,437.11**		
318900	08/06/2020	MISSOURI - AMERICAN WATER CO	$60.45	0	210013805893

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318900	08/06/2020	MISSOURI - AMERICAN WATER CO	$74.06	0	210013848685
	08/06/2020	MISSOURI - AMERICAN WATER CO	$97.55	0	210013994489
	08/06/2020	MISSOURI - AMERICAN WATER CO	$73.27	0	210014497554
	08/06/2020	MISSOURI - AMERICAN WATER CO	$1,532.73	0	210014767840
	08/06/2020	MISSOURI - AMERICAN WATER CO	$1,110.53	0	210014898973
	08/06/2020	MISSOURI - AMERICAN WATER CO	$75.97	0	210015231672
	08/06/2020	MISSOURI - AMERICAN WATER CO	$75.30	0	220003400557
	08/06/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893
318900			**$3,158.00**		
318905	08/07/2020	BEYOND INTERPRETING LLC	$110.00	0	BYND389756
318905			**$110.00**		
318906	08/07/2020	BURLINGTON ENGLISH INC	$10,368.00	20210229	I14206
318906			**$10,368.00**		
318907	08/07/2020	CENGAGE LEARNING	$50.00	0	71034187
318907			**$50.00**		
318908	08/07/2020	DELL COMPUTER	$2,218.00	20210125	10412262916
318908			**$2,218.00**		
318909	08/07/2020	ELLEVATION INC	$23,772.50	20210219	5567
318909			**$23,772.50**		
318910	08/07/2020	HENRY SCHEIN	$4,034.09	20210042	80393615
318910			**$4,034.09**		
318911	08/07/2020	IMS TECHNOLOGY GROUP	$12,500.00	20210231	622
	08/07/2020	IMS TECHNOLOGY GROUP	$12,500.00	20210231	624
318911			**$25,000.00**		
318912	08/07/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000007
	08/07/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000008
318912			**$8,333.33**		
318913	08/07/2020	MEDCO SUPPLY COMPANY	$7.05	20210043	IN92781164
318913			**$7.05**		
318914	08/07/2020	MSHSAA	$3,562.26	20210209	21-W00275
318914			**$3,562.26**		
318915	08/07/2020	NASSP	$95.00	20210207	9001301044
318915			**$95.00**		
318916	08/07/2020	NORTHWEST WORKFORCE DEV BOARD	$117.58	0	200722
318916			**$117.58**		
318917	08/07/2020	SCHOOL HEALTH CORPORATION	$4.58	20210040	3784989-01
318917			**$4.58**		
318918	08/07/2020	YELLOW DOG NETWORKS	$520.00	0	12610

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318918			**$520.00**		
318919	08/10/2020	IVANE HELIAS	$41.75	0	FINGERPRINTS
318919			**$41.75**		
318920	08/10/2020	JASON GREINER	$42.00	0	DMV REIMB
318920			**$42.00**		
318921	08/10/2020	JENNIFER BURNETT	$36.46	0	JUL20 MILES
318921			**$36.46**		
318922	08/10/2020	ROBERT BECK	$44.28	0	JUL20 MILES
318922			**$44.28**		
318923	08/10/2020	APPLE COMPUTER	$4,740.00	20210147	AC33125170
318923			**$4,740.00**		
318924	08/10/2020	BSN SPORTS LLC	$67.00	20210085	909586994
318924			**$67.00**		
318925	08/10/2020	DILLON COMPANY	$31,998.00	20210060	202149-09
318925			**$31,998.00**		
318926	08/10/2020	HERFF JONES INC	$4,602.00	0	16691011
318926			**$4,602.00**		
318927	08/10/2020	KELLER CONSTRUCTION CO	$14,500.00	20210048	532167
318927			**$14,500.00**		
318928	08/10/2020	MASA	$3,410.00	20210072	1920-455
318928			**$3,410.00**		
318929	08/10/2020	MOBILPAGE INC	$105.00	20210077	80016462
	08/10/2020	MOBILPAGE INC	$147.00	20210077	80016498
318929			**$252.00**		
318930	08/10/2020	PJ'S IMPRINTED SPORTSWEAR	$749.00	0	TMS 7/30/20
318930			**$749.00**		
318931	08/10/2020	TITAN SCHOOL SOLUTIONS INC	$3,207.60	20210242	101342
318931			**$3,207.60**		
318932	08/10/2020	WALDINGER CORP	$47,943.00	20210063	53173P-001
	08/10/2020	WALDINGER CORP	$13,116.60	20210063	53173P-002
318932			**$61,059.60**		
318933	08/11/2020	CLAYTON PAPER AND DISTRIBUTION	$1,122.50	20210004	144577
318933			**$1,122.50**		
318934	08/11/2020	HILLYARD NW MO	$292.00	20210103	603951610
	08/11/2020	HILLYARD NW MO	$43.80	20210103	603958915
318934			**$335.80**		
318935	08/11/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000020
	08/11/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000021

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318935			**$8,333.33**		
318936	08/11/2020	MO EQUIPMENT LEASING INC	$57,000.00	0	1179
318936			**$57,000.00**		
318937	08/11/2020	RENTALL EQUIPMENT INC	$41.40	20210096	59129
318937			**$41.40**		
318938	08/11/2020	WALSWORTH PUBLISHING	$2,595.12	20210188	1490735
318938			**$2,595.12**		
318939	08/11/2020	ALLEGIANT TECHNOLOGY	$2,818.78	0	ST.JOSEPH SD
318939			**$2,818.78**		
318940	08/11/2020	CITY OF ST JOSEPH	$94.11	0	005089-000
	08/11/2020	CITY OF ST JOSEPH	$107.52	0	013777-000
	08/11/2020	CITY OF ST JOSEPH	$80.71	0	014462-000
	08/11/2020	CITY OF ST JOSEPH	$1,692.14	0	014745-000
	08/11/2020	CITY OF ST JOSEPH	$1,225.99	0	014966-001
	08/11/2020	CITY OF ST JOSEPH	$73.26	0	016839-000
	08/11/2020	CITY OF ST JOSEPH	$91.88	0	018063-000
	08/11/2020	CITY OF ST JOSEPH	$83.69	0	018740-000
	08/11/2020	CITY OF ST JOSEPH	$59.86	0	022044-000
	08/11/2020	CITY OF ST JOSEPH	$73.26	0	050943-000
318940			**$3,582.42**		
318941	08/11/2020	EVERGY	$3,601.68	0	5588277257
	08/11/2020	EVERGY	$3,630.64	0	5673773673
	08/11/2020	EVERGY	$3,107.74	0	6008844480
	08/11/2020	EVERGY	$11,601.30	0	6134717652
318941			**$21,941.36**		
318942	08/11/2020	MISSOURI - AMERICAN WATER CO	$59.20	0	210013528059
	08/11/2020	MISSOURI - AMERICAN WATER CO	$2,585.51	0	210013528141
	08/11/2020	MISSOURI - AMERICAN WATER CO	$174.42	0	210013600357
	08/11/2020	MISSOURI - AMERICAN WATER CO	$66.52	0	210013690947
	08/11/2020	MISSOURI - AMERICAN WATER CO	$83.38	0	210014718459
	08/11/2020	MISSOURI - AMERICAN WATER CO	$368.67	0	210014898195
	08/11/2020	MISSOURI - AMERICAN WATER CO	$40.34	0	210015229303
	08/11/2020	MISSOURI - AMERICAN WATER CO	$165.97	0	210015270011
	08/11/2020	MISSOURI - AMERICAN WATER CO	$19.92	0	210015788284
	08/11/2020	MISSOURI - AMERICAN WATER CO	$66.52	0	220005315839
318942			**$3,630.45**		
318943	08/11/2020	PUBLIC WATER SUPPLY DIST # 2	$65.51	0	246300
318943			**$65.51**		

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318944	08/11/2020	UNITED FIBER	$700.00	0	6603400
318944			**$700.00**		
318948	08/12/2020	ACADEMY OF ORTON-GILLINGHAM	$1,372.00	20210081	5839
318948			**$1,372.00**		
318949	08/12/2020	ACME COFFEE SERVICE	$42.90	0	005795
	08/12/2020	ACME COFFEE SERVICE	$70.40	20210094	10015
318949			**$113.30**		
318950	08/12/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$910.00	0	TMS 8/10/20
318950			**$910.00**		
318951	08/12/2020	BSN SPORTS LLC	$479.30	20210038	909575364
318951			**$479.30**		
318952	08/12/2020	FRANK RIEMAN MUSIC CO INC	$40.00	0	3125400
	08/12/2020	FRANK RIEMAN MUSIC CO INC	$319.88	0	3136983
318952			**$359.88**		
318953	08/12/2020	MAESP	$609.00	0	09588
318953			**$609.00**		
318954	08/12/2020	MIDWEST MOBILE RADIO SERV	$108.00	20210095	80036366
318954			**$108.00**		
318955	08/12/2020	MISSOURI WESTERN STATE UNIVERSITY	$300.00	0	SKILL SCHSHP
318955			**$300.00**		
318956	08/12/2020	SAM'S CLUB MC/SYNCB	$70.90	20210076	7/8/20 0173
	08/12/2020	SAM'S CLUB MC/SYNCB	$169.78	20210166	8/4/20 2376
318956			**$240.68**		
318957	08/12/2020	TEAM GOLF GEAR	$560.85	0	6642
318957			**$560.85**		
318958	08/12/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,510.59	20210104	009027248534
	08/12/2020	WASTE MANAGEMENT OF MISSOURI INC	$1,627.98	20210104	009081848534
	08/12/2020	WASTE MANAGEMENT OF MISSOURI INC	$661.15	20210104	030481248539
318958			**$5,799.72**		
318959	08/13/2020	CITY OF ST JOSEPH	$406.87	0	014951-000
	08/13/2020	CITY OF ST JOSEPH	$220.13	0	015489-000
318959			**$627.00**		
318960	08/13/2020	EVERGY	$49.62	0	1228981889
	08/13/2020	EVERGY	$31.83	0	1750799101
	08/13/2020	EVERGY	$3,379.36	0	5000736180
	08/13/2020	EVERGY	$5,960.76	0	5293984569
	08/13/2020	EVERGY	$1,110.08	0	6923041403
	08/13/2020	EVERGY	$2,582.17	0	7815743461

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318960	08/13/2020	EVERGY	$7,675.92	0	7951042008
	08/13/2020	EVERGY	$505.39	0	8104141003
	08/13/2020	EVERGY	$4,620.38	0	9234764931
	08/13/2020	EVERGY	$3,738.22	0	9847183213
318960			**$29,653.73**		
318961	08/13/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356
	08/13/2020	MISSOURI - AMERICAN WATER CO	$105.65	0	210013527421
	08/13/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868
	08/13/2020	MISSOURI - AMERICAN WATER CO	$991.60	0	210013641808
	08/13/2020	MISSOURI - AMERICAN WATER CO	$1,211.71	0	210013667756
	08/13/2020	MISSOURI - AMERICAN WATER CO	$1,476.08	0	210013668070
	08/13/2020	MISSOURI - AMERICAN WATER CO	$23.46	0	210014134266
	08/13/2020	MISSOURI - AMERICAN WATER CO	$113.91	0	210014204639
	08/13/2020	MISSOURI - AMERICAN WATER CO	$263.45	0	210014252645
	08/13/2020	MISSOURI - AMERICAN WATER CO	$104.97	0	210014691721
	08/13/2020	MISSOURI - AMERICAN WATER CO	$37.53	0	210014935278
	08/13/2020	MISSOURI - AMERICAN WATER CO	$74.62	0	210015139349
	08/13/2020	MISSOURI - AMERICAN WATER CO	$78.67	0	210015465307
	08/13/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376
	08/13/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502
	08/13/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737
	08/13/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492
	08/13/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896
318961			**$4,960.02**		
318962	08/13/2020	SUDDENLINK COMMUNICATIONS	$117.92	0	128313-01-3
318962			**$117.92**		
318963	08/13/2020	BROOKLYN HINTON	$1,371.38	0	REFUND
318963			**$1,371.38**		
318964	08/13/2020	EDCOUNSEL LLC	$7,068.00	0	11264
318964			**$7,068.00**		
318965	08/13/2020	REBECCA HOLLAND	$2,000.00	0	REFUND
318965			**$2,000.00**		
318966	08/14/2020	CRAIG A TRUSSELL	$43.25	0	DMV REIMB
318966			**$43.25**		
318967	08/14/2020	ROBERT D SIGRIST	$79.47	0	8/6/20 CONF
318967			**$79.47**		
318968	08/17/2020	BBWI LLC	$10.00	0	06/02/2020
318968			**$10.00**		

St. Joseph School District Check Payments

Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318969	08/17/2020	BROONER AND ASSOC CONSTRUCTION, INC	$610.00	0	17876
318969			**$610.00**		
318970	08/17/2020	CURRICULUM ASSOCIATES LLC	$1,094,666.66	20210074	M7191
318970			**$1,094,666.66**		
318971	08/17/2020	FRANK RIEMAN MUSIC CO INC	$300.00	0	3140754
	08/17/2020	FRANK RIEMAN MUSIC CO INC	$30.00	0	3140763
	08/17/2020	FRANK RIEMAN MUSIC CO INC	$500.00	0	3140770
	08/17/2020	FRANK RIEMAN MUSIC CO INC	$300.00	0	3140771
	08/17/2020	FRANK RIEMAN MUSIC CO INC	$255.54	0	3140772
318971			**$1,385.54**		
318972	08/17/2020	FREDERICK BLVD BAPTIST CHURCH	$300.00	0	8/4/20
318972			**$300.00**		
318973	08/17/2020	GRACE HAM	$1,000.00	0	SCHOLARSHIP
318973			**$1,000.00**		
318974	08/17/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$198.90	0	5838201283
318974			**$198.90**		
318975	08/17/2020	KRISSY DENNIS	$150.00	0	REFUND
318975			**$150.00**		
318976	08/17/2020	MISSOURI SCHOOL BOARDS ASSOC	$16.11	0	77889
	08/17/2020	MISSOURI SCHOOL BOARDS ASSOC	$17.00	0	77943
	08/17/2020	MISSOURI SCHOOL BOARDS ASSOC	$90.57	0	78043
318976			**$123.68**		
318977	08/17/2020	MO DEPT OF PUBLIC SAFETY	$25.00	0	000124952
	08/17/2020	MO DEPT OF PUBLIC SAFETY	$25.00	0	000124957
	08/17/2020	MO DEPT OF PUBLIC SAFETY	$25.00	0	000124958
	08/17/2020	MO DEPT OF PUBLIC SAFETY	$25.00	0	000124960
	08/17/2020	MO DEPT OF PUBLIC SAFETY	$25.00	0	000125040
318977			**$125.00**		
318978	08/17/2020	MO FFA ASSOCIATION	$13.00	0	MO0279 2020
318978			**$13.00**		
318979	08/17/2020	NORTHWEST RPDC	$60.00	0	2021043
318979			**$60.00**		
318980	08/17/2020	NWMSU/EZRA MOHN	$200.00	0	SCHOLARSHIP
318980			**$200.00**		
318981	08/17/2020	NWMSU/NATILEE RICHARDSON	$750.00	0	SCHOLARSHIP
318981			**$750.00**		
318982	08/17/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$327.00	0	1012531425
318982			**$327.00**		

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Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318983	08/17/2020	UNIV OF ARKANSAS AT LITTLE ROCK	$550.00	0	425102440272
318983			**$550.00**		
318985	08/18/2020	1ST STREET GRAPHICS	$190.00	0	1369W
318985			**$190.00**		
318986	08/18/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$6,730.00	0	BHS 8/12/20
318986			**$6,730.00**		
318987	08/18/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$4,200.00	0	SGMS 8/11/20
318987			**$4,200.00**		
318988	08/18/2020	HAUSMAN METAL WORKS AND ROOFING	$32,310.00	20210053	2020464301
318988			**$32,310.00**		
318989	08/18/2020	IMAGINE LEARNING INC	$9,000.00	20210218	760458
318989			**$9,000.00**		
318990	08/18/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$49,602.50	0	7566
318990			**$49,602.50**		
318991	08/18/2020	KELLER CONSTRUCTION CO	$13,500.00	20210048	196403
	08/18/2020	KELLER CONSTRUCTION CO	$52,200.00	20210048	532171
318991			**$65,700.00**		
318992	08/18/2020	MIDWEST CARD AND ID SOLUTIONS	$858.47	20210143	27546
318992			**$858.47**		
318993	08/18/2020	MO DIV OF EMPLOYMENT SECURITY	$86,090.22	0	42845079
318993			**$86,090.22**		
318994	08/18/2020	PJ'S IMPRINTED SPORTSWEAR	$550.00	0	BMS 7/30/20
318994			**$550.00**		
318995	08/18/2020	RIDDELL ALL AMERICAN	$427.08	0	951209611
318995			**$427.08**		
318996	08/18/2020	RSCHOOL TODAY	$595.00	20210303	54965
318996			**$595.00**		
318997	08/18/2020	SCENARIO LEARNING LLC	$7,500.00	0	INV10993
318997			**$7,500.00**		
318998	08/18/2020	SCOREVISION LLC	$5,000.00	0	18680
318998			**$5,000.00**		
318999	08/18/2020	SPORTS LINE SOFTWARE	$400.00	0	02845
318999			**$400.00**		
319000	08/18/2020	US GAMES	$3,129.00	20210022	909543831
319000			**$3,129.00**		
319001	08/18/2020	WAGGONER WATER CONDITIONING LLC	$24.25	0	2088
319001			**$24.25**		
319002	08/19/2020	CHAUNCEY FUNK	$42.00	0	DMV REIMB

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Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
319002			**$42.00**		
319003	08/19/2020	EVERGY	$1,006.44	0	1873123267
	08/19/2020	EVERGY	$194.47	0	1878449805
	08/19/2020	EVERGY	$24.98	0	2431443175
	08/19/2020	EVERGY	$9,502.28	0	5729104857
	08/19/2020	EVERGY	$1,745.35	0	7630837488
	08/19/2020	EVERGY	$3,853.07	0	7685867092
	08/19/2020	EVERGY	$87.80	0	7851908334
	08/19/2020	EVERGY	$157.84	0	8914273390
	08/19/2020	EVERGY	$863.24	0	8994114637
	08/19/2020	EVERGY	$6,861.52	0	9012181914
	08/19/2020	EVERGY	$4,741.14	0	9129566129
319003			**$29,038.13**		
319004	08/19/2020	MISSOURI - AMERICAN WATER CO	$12.58	0	210010783093
	08/19/2020	MISSOURI - AMERICAN WATER CO	$141.41	0	210011382516
	08/19/2020	MISSOURI - AMERICAN WATER CO	$59.10	0	210013599174
	08/19/2020	MISSOURI - AMERICAN WATER CO	$55.85	0	210015283093
	08/19/2020	MISSOURI - AMERICAN WATER CO	$52.47	0	210015411201
	08/19/2020	MISSOURI - AMERICAN WATER CO	$1,130.10	0	210016090799
	08/19/2020	MISSOURI - AMERICAN WATER CO	$63.15	0	210016370532
	08/19/2020	MISSOURI - AMERICAN WATER CO	$334.95	0	210016374220
	08/19/2020	MISSOURI - AMERICAN WATER CO	$1,221.14	0	210016441564
319004			**$3,070.75**		
319005	08/19/2020	TRACY L VERDUZCO	$40.99	0	JUL20 REIMB
319005			**$40.99**		
319006	08/19/2020	AKORBI	$25.60	0	OPI8709
319006			**$25.60**		
319007	08/19/2020	CAMPUS IVY	$600.00	0	CI15-3732
319007			**$600.00**		
319008	08/19/2020	CLAYTON PAPER AND DISTRIBUTION	$273.15	20210041	143359A
319008			**$273.15**		
319009	08/19/2020	ELECTRONIC ALARM DEVICES INC	$1,782.00	0	7413
319009			**$1,782.00**		
319010	08/19/2020	FIREHOUSE DESIGNS	$213.00	0	2100B
319010			**$213.00**		
319011	08/19/2020	GDS LLC	$106,295.00	20210142	AUG 7, 2020
319011			**$106,295.00**		
319012	08/19/2020	HAUSMAN METAL WORKS AND ROOFING	$8,800.00	20210053	20204643003

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
319012			**$8,800.00**		
319013	08/19/2020	HERFF JONES INC	$344.94	0	17933011
319013			**$344.94**		
319014	08/19/2020	HILLYARD NW MO	$15,896.76	20210195	603922577
319014			**$15,896.76**		
319015	08/19/2020	INDEX RESTAURANT SUPPLY	$19,442.30	20210035	146920
	08/19/2020	INDEX RESTAURANT SUPPLY	$1,107.40	20210035	147675
	08/19/2020	INDEX RESTAURANT SUPPLY	$83,554.00	20210036	146918
319015			**$104,103.70**		
319016	08/19/2020	MASL	$6.20	0	200014763
319016			**$6.20**		
319017	08/19/2020	NORTHWEST WORKFORCE DEV BOARD	$188.89	0	200528
319017			**$188.89**		
319018	08/19/2020	PJ'S IMPRINTED SPORTSWEAR	$1,389.00	0	BHS 8/10/20
319018			**$1,389.00**		
319019	08/19/2020	SNA	$55.50	0	550194 2020
	08/19/2020	SNA	$48.50	0	619338 2020
	08/19/2020	SNA	$55.50	0	619339 2020
319019			**$159.50**		
319020	08/19/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$6,252.68	0	JUL20 ADDL
	08/19/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$1,070.45	0	JUN20 ADDL
319020			**$7,323.13**		
319021	08/20/2020	BRADLEY HANKINS	$43.25	0	DMV REIMB
319021			**$43.25**		
319022	08/20/2020	CITY OF ST JOSEPH	$116.45	0	005082-000
	08/20/2020	CITY OF ST JOSEPH	$86.67	0	015860-000
	08/20/2020	CITY OF ST JOSEPH	$54.65	0	023934-000
	08/20/2020	CITY OF ST JOSEPH	$115.71	0	024776-000
	08/20/2020	CITY OF ST JOSEPH	$82.20	0	025491-000
	08/20/2020	CITY OF ST JOSEPH	$1,056.78	0	026655-000
319022			**$1,512.46**		
319023	08/20/2020	BLUE CROSS BLUE SHIELD OF KC	$127,289.07	0	7/30/20 W/A
319023			**$127,289.07**		
319024	08/20/2020	CLASSLINK INC	$40,320.00	20210260	E-107042
319024			**$40,320.00**		
319025	08/20/2020	CLAYTON PAPER AND DISTRIBUTION	$2,497.50	0	144402
	08/20/2020	CLAYTON PAPER AND DISTRIBUTION	$4,275.00	0	144404
319025			**$6,772.50**		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
319026	08/20/2020	CONVERGEONE INC	$225,000.00	20210126	IE9056879
	08/20/2020	CONVERGEONE INC	$2,114.45	20210168	IE9059900
319026			**$227,114.45**		
319027	08/20/2020	ELECTRONIC ALARM DEVICES INC	$1,782.00	0	6569
319027			**$1,782.00**		
319028	08/20/2020	KELLER FIRE AND SAFETY INC	$918.75	0	252402
	08/20/2020	KELLER FIRE AND SAFETY INC	$367.50	0	252403
319028			**$1,286.25**		
319029	08/20/2020	LIBERTY NORTH HIGH SCHOOL	$195.00	0	SEP20 GOLF
319029			**$195.00**		
319030	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	$538.97	0	7/30/20 W/A
319030			**$538.97**		
319031	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	$28.69	0	7/30/20 W/A
319031			**$28.69**		
319032	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	$65.50	0	7/30/20 W/A
319032			**$65.50**		
319033	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	$36.00	0	7/30/20 W/A
319033			**$36.00**		
319034	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	$376.35	0	7/30/20 W/A
319034			**$376.35**		
319035	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	$12.92	0	7/30/20 W/A
319035			**$12.92**		
319036	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	$5.20	0	7/30/20 W/A
319036			**$5.20**		
319037	08/20/2020	MISSOURI NETWORK ALLIANCE LLC	$1,970.00	0	INV-33144
319037			**$1,970.00**		
319038	08/20/2020	NODAWAY VALLEY BANK HSA	$11,662.44	0	7/30/20 W/A
319038			**$11,662.44**		
319039	08/20/2020	NOVATECH INC	$2,373.00	20210129	1767406
319039			**$2,373.00**		
319040	08/20/2020	PARENT TEACHER HOME VISITS	$5,500.00	0	EDI-SEPT2021
319040			**$5,500.00**		
319041	08/20/2020	PJ'S IMPRINTED SPORTSWEAR	$624.00	0	SGMS 7/30/20
319041			**$624.00**		
319042	08/20/2020	PLATTSBURG HIGH SCHOOL	$150.00	0	SEP20 GOLF
319042			**$150.00**		
319043	08/20/2020	RAYMORE-PECULIAR SCHOOL DISTRICT	$250.00	0	SEP20 XC
319043			**$250.00**		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
319044	08/20/2020	TREASURER STATE OF MISSOURI	$1,168.63	0	RFND GRANT
319044			**$1,168.63**		
319045	08/20/2020	UMB HSA	$3,986.61	0	7/30/20 W/A
319045			**$3,986.61**		
319046	08/20/2020	UNIVERSITY OF MISSOURI - MORENET	$78,117.05	20210243	MOR0027643
319046			**$78,117.05**		
V318661	07/22/2020	KATHERINE GUINN	$836.72	0	JN-JY20 REIM
V318661			**$836.72**		
V318662	07/22/2020	MICHELE NORMAN	$74.23	0	JUN20 MILES
V318662			**$74.23**		
V318732	07/23/2020	CARA CAMPBELL	$69.06	0	JUL20 MAESP
V318732			**$69.06**		
V318733	07/23/2020	DONNA STEGALL	$320.13	0	JUL20 MAESP
	07/23/2020	DONNA STEGALL	$10.70	0	MAY/JUN20 MI
V318733			**$330.83**		
V318734	07/23/2020	TERRY A CADWALLADER	$319.55	0	JUL20 MAESP
V318734			**$319.55**		
V318901	08/06/2020	DANIEL KAHRE	$313.95	0	7/20/20 CONF
V318901			**$313.95**		
V318902	08/06/2020	DELANEY RALSTON	$276.49	0	6/21/19 CONF
V318902			**$276.49**		
V318903	08/06/2020	KATHERINE GUINN	$43.81	0	8/3/20 REIM
V318903			**$43.81**		
V318904	08/06/2020	KRISTINA R SHRYOCK	$17.25	0	MAY/JUN20 MI
V318904			**$17.25**		
V318945	08/12/2020	DONNA STEGALL	$10.81	0	JUL20 MILES
V318945			**$10.81**		
V318946	08/12/2020	SARA ANN SMITH	$2.70	0	7/30/20 MILE
V318946			**$2.70**		
V318947	08/12/2020	TERRY A CADWALLADER	$23.00	0	JUN/JUL20 MI
V318947			**$23.00**		
V318984	08/18/2020	SIDNEY BEERY JOHNSON	$143.18	0	6/21/20 CONF
V318984			**$143.18**		
$7,366,014.74	**Overall**		**$7,366,014.74**		

St. Joseph School District Check Payments

Checks dated from 8/21/2020 to 9/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319047	08/21/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$300.00	0	BMS 8/19/20	BMS BBB OFFICIALS
	08/21/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$300.00	0	BMS 8/19/20	BMS GBB OFFICIALS
	08/21/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$260.00	0	BMS 8/19/20	BMS VB OFFICIALS
319047			**$860.00**			
319048	08/21/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$578.00	0	RMS 8/10/20	RMS OFFICIALS & FEES
319048			**$578.00**			
319049	08/21/2020	DELL COMPUTER	$504.00	20210270	10416133988	DELL 24 MONITOR-P2419H. P
	08/21/2020	DELL COMPUTER	$665.00	20210270	10416133988	DELL LATITUDE 3410.
	08/21/2020	DELL COMPUTER	$250.00	20210270	10416133988	DELL THUNDERBOLD DOCK-WD1
319049			**$1,419.00**			
319050	08/21/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$444.60	0	5828209448	DIST WATER 8/19/20
319050			**$444.60**			
319051	08/21/2020	KRISTOPHER MILLER	$182.52	0	EE HSA-PYRL	EE CLOSED HSA ACCT
319051			**$182.52**			
319052	08/21/2020	NORTHWEST RPDC	$225.00	0	2021149	TMS NEW SWPBS AUG20
	08/21/2020	NORTHWEST RPDC	$225.00	0	2021150	BMS NEW SWPBS AUG20
319052			**$450.00**			
319053	08/21/2020	PATHWAYS TO READING	$12,090.00	20210346	1991	20-21 PATHWAYS TO READING
319053			**$12,090.00**			
319054	08/21/2020	PJ'S IMPRINTED SPORTSWEAR	$704.00	0	TMS 8/14/20	TMS COACH SHIRTS
319054			**$704.00**			
319055	08/21/2020	DARYL D HUGHES	$17.83	0	8/10/20 MILE	I-ALM CHK AFTER HR MI
319055			**$17.83**			
319056	08/21/2020	NEIL SHELTON	$16.50	0	JUN/JUL20 MI	I-JUL20 TECH MILEAGE
	08/21/2020	NEIL SHELTON	$18.52	0	JUN/JUL20 MI	I-JUN20 TECH MILEAGE
319056			**$35.02**			
319057	08/21/2020	TERESA SWAN	$28.00	0	8/4/20 REIMB	FIRST AID CERT CLASS
319057			**$28.00**			
319058	08/24/2020	CITY OF ST JOSEPH	$3.25	0	015489-000	AUG20 HUMBOLDT FINAL
319058			**$3.25**			
319059	08/24/2020	EVERGY	$282.54	0	1893465675	AUG20 BMS SPRINKLER
	08/24/2020	EVERGY	$1,196.04	0	3295996674	AUG20 WEBSTER
	08/24/2020	EVERGY	$2,576.88	0	8320867895	AUG20 BMS 720 N NOYES

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Checks dated from 8/21/2020 to 9/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319059	08/24/2020	EVERGY	$1,201.35	0	8516986722	AUG20 NOYES
	08/24/2020	EVERGY	$2,884.24	0	8574596587	AUG20 EDISON
319059			**$8,141.05**			
319060	08/24/2020	MISSOURI - AMERICAN WATER CO	$67.20	0	210013660625	AUG20 PARKWAY
	08/24/2020	MISSOURI - AMERICAN WATER CO	$82.83	0	210013848685	AUG20 TMC
	08/24/2020	MISSOURI - AMERICAN WATER CO	$73.95	0	210015487260	AUG20 SKAITH
	08/24/2020	MISSOURI - AMERICAN WATER CO	$59.78	0	220003400557	AUG20 CARDEN PARK
	08/24/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	AUG20 CARDEN PK FIRE
319060			**$341.90**			
319061	08/25/2020	BP/AMOCO OIL COMPANY	$252.71	0	58706186	5910703817 7/20-8/19
319061			**$252.71**			
319062	08/25/2020	BSN SPORTS LLC	$1,968.75	20210196	909665035	250 GAITERS @7.50 EA. $19
319062			**$1,968.75**			
319063	08/25/2020	DELL FINANCIAL SERVICES LLC	$83,762.64	20210349	061720M 2	DELL LEASE. 2ND YEAR FY21
319063			**$83,762.64**			
319064	08/25/2020	EXPLORELEARNING LLC	$3,295.00	20210240	2497256	ST. FRANCIS-REFLEX SITE L
319064			**$3,295.00**			
319065	08/25/2020	HARVEST AV SOLUTIONS LLC	$122.48	20210009	BILL00000778	FREIGHT
	08/25/2020	HARVEST AV SOLUTIONS LLC	$390.00	20210009	BILL00000778	PART 1: IMPLANTATION IMP
	08/25/2020	HARVEST AV SOLUTIONS LLC	$1,230.24	20210009	BILL00000778	PART III (4) SHURE SLX4=G
	08/25/2020	HARVEST AV SOLUTIONS LLC	$187.14	20210009	BILL00000778	PART III SYSTEM EQUIPMENT
	08/25/2020	HARVEST AV SOLUTIONS LLC	$2,840.48	20210009	BILL00000778	PART III: SYSTEM EQUIP, (
	08/25/2020	HARVEST AV SOLUTIONS LLC	$2,460.48	20210009	BILL00000778	PART III: SYSTEM EQUIP: 8
	08/25/2020	HARVEST AV SOLUTIONS LLC	$5,529.63	20210009	BILL00000778	PART III: SYSTEM EQUIPMEN
319065			**$12,760.45**			
319066	08/25/2020	HOUGHTON MIFFLIN HARCOURT	$604.00	20210236	710196359	ST. FRANCIS-READING MATER
319066			**$604.00**			
319067	08/25/2020	PJ'S IMPRINTED SPORTSWEAR	$90.00	0	TMS2 8/14/20	TMS CAMPUS SUPV SHIRT
319067			**$90.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319068	08/26/2020	CITY OF ST JOSEPH	$62.26	0	006472-000	AUG20 HOSEA
	08/26/2020	CITY OF ST JOSEPH	$1,236.58	0	006959-000	AUG20 SGMS S 22ND
	08/26/2020	CITY OF ST JOSEPH	$58.54	0	007245-000	AUG20 HYDE 509 THOMP
	08/26/2020	CITY OF ST JOSEPH	$358.64	0	007327-000	AUG20 BHS ATH FIELD
	08/26/2020	CITY OF ST JOSEPH	$1,337.11	0	007369-000	AUG20 BHS 4TH & HARMO
	08/26/2020	CITY OF ST JOSEPH	$279.70	0	024095-000	AUG20 MAINT 814 LAFAY
	08/26/2020	CITY OF ST JOSEPH	$68.22	0	025128-000	AUG20 MAINT 801 S 9TH
	08/26/2020	CITY OF ST JOSEPH	$143.52	0	051979-000	AUG20 ADMIN
319068			**$3,544.57**			
319069	08/26/2020	EVERGY	$7,102.47	0	3546122577	AUG20 HTC 200 N 36TH
	08/26/2020	EVERGY	$436.53	0	7214074218	AUG20 ELLISON PUMP
	08/26/2020	EVERGY	$3,769.23	0	7214117599	AUG20 ELLISON
	08/26/2020	EVERGY	$5,330.84	0	7234453736	AUG20 ADMIN
	08/26/2020	EVERGY	$61.15	0	7891936856	AUG20 HTC 3434 FARAON
	08/26/2020	EVERGY	$7,300.28	0	8285030305	AUG20 OAK GROVE
319069			**$24,000.50**			
319070	08/26/2020	KENDRA D HODGIN	$43.25	0	DMV REIMB	DMV CLASS E LIC REIMB
319070			**$43.25**			
319071	08/26/2020	MISSOURI - AMERICAN WATER CO	$64.50	0	210013805893	AUG20 PERSHING
	08/26/2020	MISSOURI - AMERICAN WATER CO	$52.37	0	210013994489	AUG20 RMS
	08/26/2020	MISSOURI - AMERICAN WATER CO	$89.45	0	210014497554	AUG20 LINDBERGH
	08/26/2020	MISSOURI - AMERICAN WATER CO	$840.77	0	210014767840	AUG20 LHS SPORT COM
	08/26/2020	MISSOURI - AMERICAN WATER CO	$367.99	0	210014898973	AUG20 LHS
319071			**$1,415.08**			
319072	08/26/2020	ACME COFFEE SERVICE	$70.20	0	005947	DIST COFFEE 8/25/20
319072			**$70.20**			
319073	08/26/2020	APPLE BUS COMPANY	$185.76	0	180-073120	JUL20 BUS FUEL
319073			**$185.76**			
319074	08/26/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND394904	INTERPRETING 8/20/20
319074			**$75.00**			
319075	08/26/2020	CINTAS FIRST AID & SAFETY	$114.33	20210097	5026252426	FIRST-AID STATIONS BLANKE
319075			**$114.33**			
319076	08/26/2020	CONVERGEONE INC	$545.08	20210181	IE9059780	A8106-E SMALL IP VIDEO DO

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319076	08/26/2020	CONVERGEONE INC	$1,345.16	20210181	IE9059780	AXIS M3116 LVE NETWORK CA
	08/26/2020	CONVERGEONE INC	$269.50	20210181	IE9059780	AXIS T91A64 CAMERA CORNER
	08/26/2020	CONVERGEONE INC	$802.34	20210181	IE9059780	AXIS T91D61 WALL MOUNT FO
	08/26/2020	CONVERGEONE INC	$6,496.02	20210181	IE9059780	P3717-PLE 8MP 4 LENS OUTD
	08/26/2020	CONVERGEONE INC	$303.65	20210181	IE9059780	T94N01D PENDANT KIT. PER
319076			**$9,761.75**			
319077	08/26/2020	FUNDRAISING UNIVERSITY	$2,782.00	0	8/20/20 BHS	10502816 VB FUNDRAISR
319077			**$2,782.00**			
319078	08/26/2020	GREEN ACRES REDEVELOPMENT	$300.00	0	3839	RENT HALL- VA PD 8/18
	08/26/2020	GREEN ACRES REDEVELOPMENT	$600.00	0	3840	RENT HALL-VA PD 8/20
319078			**$900.00**			
319079	08/26/2020	LEE GROVER CONSTRUCTION INC	$42,267.00	20210058	7469	CIP #202146 - REPLACE NOR
319079			**$42,267.00**			
319080	08/26/2020	LIBERTY HIGH SCHOOL	$300.00	0	SEP20 XC	CHS B/G XC ENTRY FEE
319080			**$300.00**			
319081	08/26/2020	MARK-IT	$2,070.00	0	3471	10703933 STU GOV SHRT
319081			**$2,070.00**			
319082	08/26/2020	MARYVILLE HIGH SCHOOL	$100.00	0	SEP20 XC	BHS XC ENTRY FEE
319082			**$100.00**			
319083	08/26/2020	MISSOURI GLASS CO	$23,050.00	20210050	32915	CIP #202105 - REPLACE MAP
	08/26/2020	MISSOURI GLASS CO	$21,950.00	20210050	32915	CIP #202106 - REPLACE MAP
319083			**$45,000.00**			
319084	08/26/2020	MISSOURI WESTERN STATE UNIVERSITY	$5,800.00	0	6302020	CHS GRAD20 SETUP/BRKD
319084			**$5,800.00**			
319085	08/26/2020	PARK HILL HIGH SCHOOL	$60.00	0	SEP20 TENNIS	CHS G TENNIS ENTRY FE
319085			**$60.00**			
319086	08/26/2020	PJ'S IMPRINTED SPORTSWEAR	$883.00	0	CHS 8/18/20	10703932 VB SHIRTS
319086			**$883.00**			
319087	08/26/2020	PLATTE COUNTY HIGH SCHOOL	$150.00	0	SEP20 XC	BHS XC ENTRY FEE
319087			**$150.00**			
319088	08/26/2020	PRO SERV	$5,532.50	0	216799	SERV PARKWAY FINISHER

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319088			**$5,532.50**			
319089	08/26/2020	SECURITAS SECURITY SERVICES USA	$925.00	20210105	W6880925	SAFETY/SECURITY BLANKET F
	08/26/2020	SECURITAS SECURITY SERVICES USA	$6,804.00	20210105	W6880926	SAFETY/SECURITY BLANKET F
319089			**$7,729.00**			
319090	08/26/2020	SERVPRO	$744,762.32	0	4661725	MOLD REMEDIATION 1DRW
319090			**$744,762.32**			
319091	08/26/2020	UMB FOR BUSINESS OFFICE	$15.00	0	8/25/20 PC	NOTARY RENEWAL-SUP OF
319091			**$15.00**			
319093	08/27/2020	JOHN BENNETT	$220.46	0	JUL20 MILES	O-JUL20 AEL MILEAGE
319093			**$220.46**			
319094	08/27/2020	GERALD W MIDDLETON	$1,700.00	0	27-JUL-20	INSTALL GYM PADDING
319094			**$1,700.00**			
319095	08/27/2020	LEE GROVER CONSTRUCTION INC	$32,903.00	20210057	7470	CIP #202130 - RENOVATE BO
	08/27/2020	LEE GROVER CONSTRUCTION INC	$24,673.00	20210057	7470	CIP #202131 - RENOVATE GI
319095			**$57,576.00**			
319096	08/27/2020	MARYVILLE HIGH SCHOOL	$150.00	0	AUG20 GOLF	BHS G GOLF ENTRY FEE
319096			**$150.00**			
319097	08/27/2020	MOSAIC LIFE CARE	$15,000.00	0	1185	BHS ATHLETIC TRANER
	08/27/2020	MOSAIC LIFE CARE	$15,000.00	0	1185	CHS ATHLETIC TRANER
	08/27/2020	MOSAIC LIFE CARE	$15,000.00	0	1185	LHS ATHLETIC TRANER
319097			**$45,000.00**			
319098	08/27/2020	SERVPRO	$558,571.74	0	4661726	MOLD REMEDIATION 2DRW
319098			**$558,571.74**			
319099	08/27/2020	WALDINGER CORP	$11,993.40	20210063	53173P-003	CIP #202107 - HVAC REPLAC
	08/27/2020	WALDINGER CORP	$5,671.80	20210063	53173P-003	CIP #202109 - REPLACE HVA
	08/27/2020	WALDINGER CORP	$7,439.40	20210063	53173P-003	CIP #202110 - REPLACE HVA
	08/27/2020	WALDINGER CORP	$8,009.10	20210063	53173P-003	CIP #202111 - REPLACE HVA
	08/27/2020	WALDINGER CORP	$10,626.30	20210063	53173P-003	CIP #202112 - REPLACE HVA
	08/27/2020	WALDINGER CORP	$6,197.40	20210063	53173P-003	CIP #202113 - REPLACE HVA
319099			**$49,937.40**			
319100	08/27/2020	KRIS & KATE'S ICE CREAM	$377.10	0	003 SJSD	VA - ICE CREAM CUPS

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319100			**$377.10**			
319101	08/28/2020	AMY A ADKINS	$94.00	0	REFUND	10703935 AP TEST RFND
319101			**$94.00**			
319102	08/28/2020	APRIL L PAYNE	$32.00	0	REFUND	10703934 AP TEST RFND
319102			**$32.00**			
319103	08/28/2020	B & H PHOTO & ELECTRONICS CORP	$255.75	20210227	176262560	MILESTONE 1 YR CARE +F/XP
	08/28/2020	B & H PHOTO & ELECTRONICS CORP	$1,768.50	20210227	176262560	MILESTONE XPROTECT PROFES
319103			**$2,024.25**			
319104	08/28/2020	BROOK STUFFLEBEAN	$94.00	0	REFUND	10703941 AP TEST RFND
319104			**$94.00**			
319105	08/28/2020	CAMILLE BRABHAM	$94.00	0	REFUND	10703936 AP TEST RFND
319105			**$94.00**			
319106	08/28/2020	CAPITAL NETWORKS LIMITED	$1,320.00	20210338	114243	DATA.WEA.USA (5000, EFFEC
319106			**$1,320.00**			
319107	08/28/2020	CONNIE BLOODGOOD	$110.00	0	REFUND	STUDENT LUNCH ACCOUNT
319107			**$110.00**			
319108	08/28/2020	DANA PAULY	$32.00	0	REFUND	10703938 AP TEST RFND
319108			**$32.00**			
319109	08/28/2020	DELL COMPUTER	$2,641.10	20210250	10414472093	SCREEN BEAM 960 WIRELESS
319109			**$2,641.10**			
319110	08/28/2020	ERIC WILLOUGHBY	$94.00	0	REFUND	10703946 AP TEST RFND
319110			**$94.00**			
319111	08/28/2020	JENNIFER VEJRASKA	$94.00	0	REFUND	10703945 AP TEST RFND
319111			**$94.00**			
319112	08/28/2020	NOVATECH INC	$26.00	20210258	1773240	PART # 10099 PWR CORD 13A
	08/28/2020	NOVATECH INC	$154.00	20210258	1773240	PART # 10945 SUMMIT FAN M
	08/28/2020	NOVATECH INC	$934.00	20210258	1773240	PART # 10951 SUMMIT 715W
	08/28/2020	NOVATECH INC	$4,227.00	20210258	1773240	PART 16704 X460 G2 48P 10
319112			**$5,341.00**			
319113	08/28/2020	PETE HASIAK	$64.00	0	REFUND	10703939 AP TEST RFND
319113			**$64.00**			
319114	08/28/2020	SEAN SELECMAN	$32.00	0	REFUND	10703943 AP TEST RFND
319114			**$32.00**			

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319115	08/28/2020	SHONDRA SNODDERLY	$64.00	0	REFUND	10703944 AP TEST RFND
319115			**$64.00**			
319116	08/28/2020	SPRINGSHARE LLC	$5,654.00	20210403	20-R4546	LIBGUIDES CMS, START SEPT
319116			**$5,654.00**			
319117	08/28/2020	SUI KENG	$32.00	0	REFUND	10703940 AP TEST RFND
319117			**$32.00**			
319118	08/28/2020	TERRENCE FLECK	$94.00	0	REFUND	10703937 AP TEST RFND
319118			**$94.00**			
319119	08/28/2020	TRIMARK HOCKENBERGS	$5,968.00	20210033	9B14BT	3 DOOR FRIDGE SKAITH
	08/28/2020	TRIMARK HOCKENBERGS	$4,375.00	20210034	9B14BS	ROBIDOUX 2 DOOR FRIDGE
319119			**$10,343.00**			
319120	08/28/2020	WILLIAM FRYE	$32.00	0	REFUND	10703942 AP TEST RFND
319120			**$32.00**			
319121	08/31/2020	APPLE BUS COMPANY	$69.13	0	180-082720	BUS WALL BRACKET
319121			**$69.13**			
319122	08/31/2020	CINTAS FIRE PROTECTION	$657.57	0	0F58634798	INSPECT VA FIRE EXT
319122			**$657.57**			
319123	08/31/2020	ID WHOLESALER	$2,680.00	0	INV6452578	DOOR ACCESS ID CARDS
319123			**$2,680.00**			
319124	08/31/2020	IHP INDUSTRIAL INC.	$58,000.00	20210061	IHP 01745 01	CIP #202163 - REPLACE HVA
319124			**$58,000.00**			
319125	08/31/2020	KOHL WHOLESALE	$1,328.00	0	677071	SPORK KITS-RELIEF ACC
319125			**$1,328.00**			
319126	08/31/2020	MASSP	$559.00	0	20-21 TMS	TMS - J SULLIVAN DUES
319126			**$559.00**			
319127	08/31/2020	MIDLAND EMPIRE CONFERENCE	$1,210.00	0	8/25/20 BHS	BHS ASMNT/PARTIC FEES
319127			**$1,210.00**			
319128	08/31/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1012573475	WORKERS COMP 8/11/20
319128			**$67.00**			
319129	08/31/2020	SHERWIN WILLIAMS	$159.58	0	1925-9 5/14	RMS PAINT WO #150291
319129			**$159.58**			
319130	08/31/2020	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
319130			**$103.74**			
319131	08/31/2020	ANDREW COUNTY CIRCUIT CLERK	$130.67	0		DED:2302 GARNISH

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319131			**$130.67**			
319132	08/31/2020	BESSINE WALTERBACH LLP	$111.30	0		DED:2321 GARNISH
319132			**$111.30**			
319133	08/31/2020	BUCHANAN CO CIRCUIT COURT	$5,597.92	0		DED:2300 GARNISH
319133			**$5,597.92**			
319134	08/31/2020	FAMILY SUPPORT PAYMENT CENTER	$9,162.28	0		DED:2002 CHILD SUPP
319134			**$9,162.28**			
319135	08/31/2020	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
319135			**$334.00**			
319136	08/31/2020	GAMACHE & MYERS, P.C.	$209.67	0		DED:2329 GARNISH
319136			**$209.67**			
319137	08/31/2020	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
319137			**$894.00**			
319138	08/31/2020	MCNEIL PAPPAS PC	$162.04	0		DED:2320 GARNISH
319138			**$162.04**			
319139	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3401 DENTAL INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3402 DENTAL INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3403 DENTAL INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3405 DENTAL INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3420 DENTAL INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3421 DENTAL INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3422 DENTAL INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3423 DENTAL INS
319139			**$0.00**			
319140	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:310S VISION INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:311S VISION INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:312S VISION INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:313S VISION INS
319140			**$0.00**			
319141	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4000 LIFE INS

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319141	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4002 DEP LIFE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4010 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4020 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4030 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4040 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4050 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4060 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4070 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4080 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4085 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4086 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4087 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4088 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4089 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4090 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4091 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A00 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A10 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A20 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A40 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A50 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A60 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A86 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A87 LIFE INS

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319141	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A88 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A89 LIFE INS
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A91 LIFE INS
319141			**$0.00**			
319142	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST21 SHORT TERM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST22 SHORT TERM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST23 SHORT TERM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST51 SHORT TERM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST52 SHORT TERM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST53 SHORT TERM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST71 SHORT TERM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST72 SHORT TERM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST73 SHORT TERM
319142			**$0.00**			
319143	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACH1 ACCIDENT H
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACH2 ACCIDENT H
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACH3 ACCIDENT H
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACH4 ACCIDENT H
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACL1 ACCIDENT L
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACL2 ACCIDENT L
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACL3 ACCIDENT L
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACL4 ACCIDENT L
319143			**$0.00**			
319144	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH1 HOSP INDEM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH2 HOSP INDEM

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319144	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH3 HOSP INDEM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL1 HOSP INDEM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL2 HOSP INDEM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL3 HOSP INDEM
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL4 HOSP INDEM
319144			**$0.00**			
319145	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN01 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN02 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN03 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN04 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN05 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN08 CR ILL/ES
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN10 CR ILL/ES
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN11 CR ILL/ES
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN13 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN14 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN15 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN16 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN19 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN20 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN21 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN22 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN25 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN26 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE	$0.00	0		DED:CN27 CR ILL/EE

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Checks dated from 8/21/2020 to 9/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319145		INSURANCE COMPANY				
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN28 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN29 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN34 CR ILL/ES
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN38 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN44 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN45 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT01 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT02 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT03 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT04 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT05 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT08 CR ILL/ES
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT10 CR ILL/ES
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT13 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT14 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT15 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT16 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT19 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT20 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT22 CR ILL/EF
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT26 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT27 CR ILL/EE
	08/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT39 CR ILL/EC
	08/31/2020	METROPOLITAN LIFE	$0.00	0		DED:CT44 CR ILL/EF

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319145		INSURANCE COMPANY				
319145			**$0.00**			
319146	08/31/2020	MILLER AND STEENO, P.C.	$487.38	0		DED:2319 GARNISH
319146			**$487.38**			
319147	08/31/2020	MISSOURI DEPT OF REVENUE	$147,902.91	0		DED:*SMO STATE
319147			**$147,902.91**			
319148	08/31/2020	NODAWAY VALLEY BANK HSA	$0.00	0		DED:310X NOD HSA
	08/31/2020	NODAWAY VALLEY BANK HSA	$0.00	0		DED:311X NOD OTH
319148			**$0.00**			
319149	08/31/2020	OMNI FINANCIAL GROUP INC	$26,456.72	0		DED:6036 403(B) TSA
	08/31/2020	OMNI FINANCIAL GROUP INC	$90.00	0		DED:7206 403(B) FEE
	08/31/2020	OMNI FINANCIAL GROUP INC	$1,122.50	0		DED:7215 457(B)
319149			**$27,669.22**			
319150	08/31/2020	PUBLIC EDUCATION EMPLOYEE	$255,555.76	0		DED:1100 NT RETIRE
	08/31/2020	PUBLIC EDUCATION EMPLOYEE	$30.15	0		DED:1102 NT RETIRE2
	08/31/2020	PUBLIC EDUCATION EMPLOYEE	$125.88	0		DED:1105 O RETIREMT
319150			**$255,711.79**			
319151	08/31/2020	PUBLIC SCHOOL RETIREMENT	$1,349,351.92	0		DED:1000 TR RETIRE
	08/31/2020	PUBLIC SCHOOL RETIREMENT	$1,449.90	0		DED:1002 TR RET2
	08/31/2020	PUBLIC SCHOOL RETIREMENT	$19,559.22	0		DED:1200 TRS RETIRE
	08/31/2020	PUBLIC SCHOOL RETIREMENT	$586.04	0		DED:1204 PSRS-CRTCL
319151			**$1,370,947.08**			
319152	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310A HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310B HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310C HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310D HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310H HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310N HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310Q HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311H HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311N HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311Q HEALTH INS

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319152	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312H HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312N HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312Q HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313H HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313N HEALTH INS
	08/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313Q HEALTH INS
319152			**$0.00**			
319153	08/31/2020	STATE OF NEBRASKA	$461.94	0		DED:2013 CHILD SUPP
319153			**$461.94**			
319154	08/31/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3800 DEP CARE
	08/31/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3900 REIMB MED
319154			**$0.00**			
319155	08/31/2020	UMB FEDERAL TAX	$198,961.34	0		DED:*FI FICA
	08/31/2020	UMB FEDERAL TAX	$158,667.68	0		DED:*FM MEDICARE
	08/31/2020	UMB FEDERAL TAX	$372,551.71	0		DED:*FT FEDERAL
319155			**$730,180.73**			
319156	08/31/2020	UMB HSA	$0.00	0		DED:310Z UMB HSA
	08/31/2020	UMB HSA	$0.00	0		DED:312Z UMB HSA
319156			**$0.00**			
319157	08/31/2020	UNITED WAY OF GREATER ST JOE	$3,186.43	0		DED:7199 UNITED WAY
	08/31/2020	UNITED WAY OF GREATER ST JOE	$1,431.47	0		DED:7201 UNITED WAY
319157			**$4,617.90**			
319158	09/01/2020	ACME COFFEE SERVICE	$108.00	20210094	005960	COFFEE BLANKET FOR 7-1-20
319158			**$108.00**			
319159	09/01/2020	BSN SPORTS LLC	$2,126.25	20210211	909755872	FACE MASKS FOR STAFF
319159			**$2,126.25**			
319160	09/01/2020	BUDGET LAWN & TREE REMOVAL	$4,000.00	0	000007	6 TREE REMOVAL @ HTC
	09/01/2020	BUDGET LAWN & TREE REMOVAL	$2,500.00	0	000008	TREE REMOVAL @ NOYES
319160			**$6,500.00**			
319161	09/01/2020	GUNTER PEST AND LAWN	$375.00	0	54755	PEST TREATMENT@ NOYES

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319161			**$375.00**			
319162	09/01/2020	HEATHER YOUNT	$450.00	0	8/31/20 PYRL	ACCT ERR-ISSUE PAY CK
319162			**$450.00**			
319163	09/01/2020	HILLYARD NW MO	$2,939.20	20210103	603999304	CHEMICAL BLANKET FOR 7-1-
	09/01/2020	HILLYARD NW MO	$209,033.67	20210220	603999303	CLEANING EQUIPMENT FOR CO
319163			**$211,972.87**			
319164	09/01/2020	LEARNING A-Z LLC	$105.45	20210241	2541962	ST. FRANCIS-RAZ- PLUS
319164			**$105.45**			
319165	09/01/2020	LOCKING SECURITY MAILBOX	$1,474.99	20210347	6/349	CARES ACT-LEBLOND-LARGE P
319165			**$1,474.99**			
319166	09/01/2020	MARSH & MCLENNAN AGENCY LLC	$23,750.00	20210144	1236073	JW TERRILL BROKER FEES 20
319166			**$23,750.00**			
319167	09/01/2020	NAEIR	$500.00	20210098	G023766	SUPPLIES FOR CTC STORE, M
319167			**$500.00**			
319168	09/01/2020	NORTHWEST RPDC	$45.00	0	2021118	AUG20 STD ENGAGE PD
319168			**$45.00**			
319169	09/03/2020	ALLEGIANT TECHNOLOGY	$2,818.78	0	ST.JOSEPH SD	AUG20 INTERNET SERV
319169			**$2,818.78**			
319170	09/03/2020	AT&T	$3,157.34	0	816 A56-0701	AUG20 ALARMS
319170			**$3,157.34**			
319171	09/03/2020	CITY OF ST JOSEPH	$66.29	0	009392-000	AUG20 PICKETT
	09/03/2020	CITY OF ST JOSEPH	$63.01	0	010376-000	AUG20 PARKWAY
	09/03/2020	CITY OF ST JOSEPH	$95.77	0	010710-000	AUG20 TMC
	09/03/2020	CITY OF ST JOSEPH	$70.45	0	013055-000	AUG20 SKAITH
	09/03/2020	CITY OF ST JOSEPH	$60.03	0	013661-000	AUG20 PERSHING
	09/03/2020	CITY OF ST JOSEPH	$54.82	0	044264-000	AUG20 CARDEN PARK
319171			**$410.37**			
319172	09/03/2020	CRAIG D VULGAMOTT	$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
319172			**$42.00**			
319173	09/03/2020	EVERGY	$31.23	0	1873344941	AUG20 COLEMAN
	09/03/2020	EVERGY	$542.96	0	3754513028	AUG20 CHS
	09/03/2020	EVERGY	$387.00	0	4964084735	AUG20 MAINT 801 S 9TH
	09/03/2020	EVERGY	$3,054.83	0	6419128384	AUG20 MAINT 814 LAFA
	09/03/2020	EVERGY	$179.23	0	6447753332	AUG20 MAINT 1100 S9TH
	09/03/2020	EVERGY	$4,838.32	0	6592288800	SEP20 COLEMAN

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319173	09/03/2020	EVERGY	$13,351.68	0	6702612987	AUG20 CHS 2602 EDMOND
	09/03/2020	EVERGY	$4,139.35	0	6825125283	SEP20 MARK TWAIN
	09/03/2020	EVERGY	$4,546.94	0	6961243786	AUG20 TMS
	09/03/2020	EVERGY	$210.18	0	7654093132	AUG20 CHS
319173			**$31,281.72**			
319174	09/03/2020	MISSOURI - AMERICAN WATER CO	$68.64	0	210013528059	AUG20 BMS 729 N NOYES
	09/03/2020	MISSOURI - AMERICAN WATER CO	$1,132.12	0	210013528141	AUG20 BMS LAWN
	09/03/2020	MISSOURI - AMERICAN WATER CO	$74.62	0	210013690947	AUG20 WEBSTER
	09/03/2020	MISSOURI - AMERICAN WATER CO	$185.22	0	210014718459	AUG20 COLEMAN
	09/03/2020	MISSOURI - AMERICAN WATER CO	$152.86	0	210014898195	AUG20 LHS
	09/03/2020	MISSOURI - AMERICAN WATER CO	$73.39	0	210015229303	AUG29 NOYES
	09/03/2020	MISSOURI - AMERICAN WATER CO	$76.65	0	210015231672	AUG20 FIELD
	09/03/2020	MISSOURI - AMERICAN WATER CO	$73.27	0	220005315839	AUG20 OAK GROVE
319174			**$1,836.77**			
319175	09/03/2020	BSN SPORTS LLC	$5,305.00	20210149	909723591	GIRLS BASKETBALL JERSEY'S
	09/03/2020	BSN SPORTS LLC	$1,771.88	20210197	909708744	225 GAITERS @7.50 EA. $19
	09/03/2020	BSN SPORTS LLC	$7,465.00	20210453	909730215	1, 435@5.00=$7,175.00+SHI
319175			**$14,541.88**			
319176	09/03/2020	HILLYARD NW MO	$1,899.40	20210348	604017451	CARES ACT-LEBLOND-CLEANI
319176			**$1,899.40**			
319177	09/03/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$6,553.65	0	IN1830284	Q4 20: FSA, COBRA, RE
319177			**$6,553.65**			
319178	09/04/2020	EVERGY	$63.26	0	1370968181	SEP20 KEATLEY
	09/04/2020	EVERGY	$1,120.92	0	4948223888	SEP20 KEATLEY
319178			**$1,184.18**			
319179	09/04/2020	JASON GUTHERY	$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
319179			**$42.00**			
319180	09/04/2020	PUBLIC WATER SUPPLY DIST # 2	$76.06	0	246300	AUG20 ELLISON
319180			**$76.06**			
319181	09/04/2020	AMERI-SORT	$84.66	0	BHS 9/1/20	AUG20 POSTAGE - BHS

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319181	09/04/2020	AMERI-SORT	$126.15	0	CHS 9/1/20	AUG20 POSTAGE - CHS
	09/04/2020	AMERI-SORT	$38.56	0	LHS 9/1/20	AUG20 POSTAGE - LHS
	09/04/2020	AMERI-SORT	$23.60	0	SJSD 9/1/20	AUG20 POSTAGE - HTC
	09/04/2020	AMERI-SORT	$1,098.03	0	SJSD 9/1/20	AUG20 POSTAGE - SJSD
319181			**$1,371.00**			
319182	09/04/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND395924	8/26/20 INTERPRETING
319182			**$75.00**			
319183	09/04/2020	CULVER PETROLEUM INC	$36.79	0	APR20 ADDL	APR20 APPLE BUS FUEL
	09/04/2020	CULVER PETROLEUM INC	$402.50	0	AUG20 10081	AUG20 APPLE BUS FUEL
319183			**$439.29**			
319184	09/04/2020	EDUCATIONAL THEATRE ASSOC	$129.00	0	774050	10703947 TROUPE DUES
319184			**$129.00**			
319185	09/04/2020	GDS LLC	$24,730.00	20210406	9/3/20 CHS	CIP #202165 - REPAIR CONC
319185			**$24,730.00**			
319186	09/04/2020	GUNTER PEST AND LAWN	$375.00	0	54495	INSPECTION @ PARKWAY
	09/04/2020	GUNTER PEST AND LAWN	$375.00	0	54855	INSPECTION @ HILLYARD
	09/04/2020	GUNTER PEST AND LAWN	$375.00	0	55057	INSPECTION @ LHS
319186			**$1,125.00**			
319187	09/04/2020	MARYVILLE HIGH SCHOOL	$25.00	0	AUG20 GOLF	LHS G GOLF ENTRY FEE
	09/04/2020	MARYVILLE HIGH SCHOOL	$50.00	0	SEP20 XC	LHS XC ENTRY FEE
319187			**$75.00**			
319188	09/04/2020	MCCORMICK'S GROUP LLC	$5,794.94	20210169	432997	MCCORMICKS QUOTE 107260 B
319188			**$5,794.94**			
319189	09/04/2020	MONICA BEYER	$94.00	0	REFUND	10703948 AP TEST RFND
319189			**$94.00**			
319190	09/04/2020	NEWSPRESS AND GAZETTE	$550.00	20210182	6654997	NEWS AD CHS BLEACHERS
	09/04/2020	NEWSPRESS AND GAZETTE	$550.00	20210205	6655165	AD 6655165 DELL 3190
319190			**$1,100.00**			
319191	09/04/2020	OAK PARK HIGH SCHOOL	$250.00	0	AUG20 SB	CHS SB ENTRY FEE
319191			**$250.00**			
319192	09/04/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012587481	MAINT NEW HIRE DS
319192			**$243.00**			
319193	09/04/2020	SHERWIN WILLIAMS	$32.26	0	5205-7	CHS FB FIELD PAINT
	09/04/2020	SHERWIN WILLIAMS	$510.59	0	5305-5	CHS FB FIELD PAINT

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319193			**$542.85**			
319194	09/08/2020	4IMPRINT	$1,835.68	0	8451081	CLIP-ON BADGE HOLDER
319194			**$1,835.68**			
319195	09/08/2020	BSN SPORTS LLC	$553.86	20210320	909832030	TENNIS BALLS FOR BOYS AND
319195			**$553.86**			
319196	09/08/2020	EYE CANDY GRAPHIC ARTS	$40.00	0	2306	RMS-CLASSROOM SIGNS
319196			**$40.00**			
319197	09/08/2020	HAUSMAN METAL WORKS AND ROOFING	$1,895.00	0	4673	NOYES (VA) REPAIRS
319197			**$1,895.00**			
319198	09/08/2020	HERITAGE CRYSTAL CLEAN	$932.42	0	16398953	AUG20 VAC WASTE PU
319198			**$932.42**			
319199	09/08/2020	IMS TECHNOLOGY GROUP	$12,500.00	20210231	729	SCANNING AND DOCUMENT STO
319199			**$12,500.00**			
319200	09/08/2020	MIDLAND EMPIRE CONFERENCE	$1,210.00	0	8/25/20 LHS	LHS ASMNT/PARTIC FEES
319200			**$1,210.00**			
319201	09/08/2020	MO VOCATIONAL ENTERPRISES	$164.50	0	612330 RI	SJSD FLEET LIC PLATES
319201			**$164.50**			
319202	09/08/2020	STEPHANIE MYERS	$94.00	0	REFUND	10703950 RFND AP TEST
319202			**$94.00**			
319203	09/08/2020	WASTE MANAGEMENT OF MISSOURI INC	$668.54	0	030736448538	SEP20 NOYES ROLL OFF
319203			**$668.54**			
319204	09/08/2020	YELLOW FROG GRAPHICS	$270.00	0	4368	41800264 MASKS
319204			**$270.00**			
319205	09/09/2020	CAMERON HIGH SCHOOL	$75.00	0	SEP20 TNS	LHS G TENNIS ENTRY FE
319205			**$75.00**			
319206	09/09/2020	CHAUN'S CATERING	$337.00	0	37873	TITLE - ST FRANCIS PD
	09/09/2020	CHAUN'S CATERING	$440.00	0	37874	TITLE - ST FRANCIS PD
	09/09/2020	CHAUN'S CATERING	$440.00	0	37875	TITLE - ST FRANCIS PD
319206			**$1,217.00**			
319207	09/09/2020	COLUMBIA PARKS & RECREATION	$300.00	0	SEP20 XC	CHS XC MEET ENTERY FE
319207			**$300.00**			
319208	09/09/2020	HERITAGE CRYSTAL CLEAN	$307.64	20210092	16417946	SERVICING PARTS CLEANER B
319208			**$307.64**			
319209	09/09/2020	HILLYARD NW MO	$493.60	20210103	604017562	CHEMICAL BLANKET FOR

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319209						7-1-
	09/09/2020	HILLYARD NW MO	$9,664.08	20210103	604017563	CHEMICAL BLANKET FOR 7-1-
	09/09/2020	HILLYARD NW MO	$461.51	20210103	604017564	CHEMICAL BLANKET FOR 7-1-
	09/09/2020	HILLYARD NW MO	$100.81	20210103	604022583	CHEMICAL BLANKET FOR 7-1-
	09/09/2020	HILLYARD NW MO	$53.20	20210103	604022584	CHEMICAL BLANKET FOR 7-1-
	09/09/2020	HILLYARD NW MO	$2,449.20	20210103	604026375	CHEMICAL BLANKET FOR 7-1-
	09/09/2020	HILLYARD NW MO	$493.60	20210103	604026376	CHEMICAL BLANKET FOR 7-1-
	09/09/2020	HILLYARD NW MO	$3,568.00	20210220	604004677	CLEANING EQUIPMENT FOR CO
	09/09/2020	HILLYARD NW MO	$1,266.75	20210394	604022585	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$244.82	20210394	604022586	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$417.90	20210394	604022587	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$295.49	20210394	604022588	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$506.70	20210394	604022589	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$253.35	20210394	604022590	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$928.10	20210394	604022593	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$316.05	20210394	604022595	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$1,013.40	20210394	604022597	TISSUE/TOWEL BLANKET FOR
	09/09/2020	HILLYARD NW MO	$358.70	20210394	604022599	TISSUE/TOWEL BLANKET FOR
319209			**$22,885.26**			
319210	09/09/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$3,264.31	0	7695	AUG20 SPED TRANSPORT
	09/09/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$48,455.00	0	7695	AUG20 TUITION, OT, ST
319210			**$51,719.31**			
319211	09/09/2020	MARK-IT	$48.75	0	3499	STAFF SHIRTS
319211			**$48.75**			
319212	09/09/2020	MHSFCA	$80.00	0	0131 CHS	CHS KH-2YR MBRSHP
319212			**$80.00**			
319213	09/09/2020	NORTHWEST WORKFORCE DEV BOARD	$308.73	0	200826	AUG20 INFA COST SHARE

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319213	09/09/2020	NORTHWEST WORKFORCE DEV BOARD	$272.00	0	200826	JUL20 INFA COST SHARE
319213			**$580.73**			
319214	09/09/2020	PJ'S IMPRINTED SPORTSWEAR	$522.00	0	CHS 9/1/20	10703951 VB SWTSHIRTS
319214			**$522.00**			
319215	09/09/2020	PLATTE COUNTY HIGH SCHOOL	$150.00	0	SEP20 XC	CHS G/B XC ENTRY FEE
319215			**$150.00**			
319216	09/09/2020	ST JOSEPH WINSUPPLY	$157.71	0	289110 01	CARES-ST FRAN PLUMBNG
	09/09/2020	ST JOSEPH WINSUPPLY	$26.11	0	289131 01	CARES-ST FRAN PLUMBNG
	09/09/2020	ST JOSEPH WINSUPPLY	$93.32	0	289146 01	CARES-ST FRAN PLUMBNG
	09/09/2020	ST JOSEPH WINSUPPLY	$197.50	0	289230 01	CARES-ST FRAN PLUMBNG
319216			**$474.64**			
319217	09/09/2020	Y&S TECHNOLOGIES INC	$800.00	20210014	9974	C2G MFR#14719 25" 18 AWG
	09/09/2020	Y&S TECHNOLOGIES INC	$149.00	20210014	9974	DISPLAYS 2G0 HVAWM4290L.
	09/09/2020	Y&S TECHNOLOGIES INC	$5,057.00	20210014	9974	SAMSUNG BE50T-H PER 5/14/
	09/09/2020	Y&S TECHNOLOGIES INC	$85,000.00	20210014	9974	SAMSUNG BE75T-H. PER RFB
319217			**$91,006.00**			
319218	09/10/2020	ACME COFFEE SERVICE	$33.05	0	9960	DIST COFFEE 9/8/20
319218			**$33.05**			
319219	09/10/2020	BSN SPORTS LLC	$1,416.22	20210308	909882584	SOCCER EQUIPMENT/NETS
	09/10/2020	BSN SPORTS LLC	$383.95	20210340	909882586	HOOPS AND LINE SCRIMMAGE
319219			**$1,800.17**			
319220	09/10/2020	CLAYTON PAPER AND DISTRIBUTION	$20,907.60	20210004	143561A	20-21 BULK PAPER
319220			**$20,907.60**			
319221	09/10/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000044	AUG20 SPORT MKTG PROD
	09/10/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000045	AUG20 IP VIDEO TRANSP
319221			**$8,333.33**			
319222	09/10/2020	MARK-IT	$333.00	20210448	3479	MARK-IT INV#3479 VOLLEYBA
	09/10/2020	MARK-IT	$240.00	20210492	3493	MARK-IT INV#3493 POMS FD
	09/10/2020	MARK-IT	$40.00	20210493	3492	MARK- IT INV#3492

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319222						VOLLEYB
	09/10/2020	MARK-IT	$174.00	20210494	3494	MARK-IT INV#3494 GIRLS GO
	09/10/2020	MARK-IT	$1,682.00	20210495	3488	MARK-IT IV#3488 VOLLEYBAL
319222			**$2,469.00**			
319223	09/10/2020	MCBEE PHOTOGRAPHY	$35.00	20210445	38145	MCBEE INV#38145 CHEER FD
	09/10/2020	MCBEE PHOTOGRAPHY	$76.00	20210446	38142	MCBEE INV#38142 CHEER FD
319223			**$111.00**			
319224	09/10/2020	MCDONALDS	$320.95	0	269 8/18/20	CHS PD BREAKFAST 8/18
319224			**$320.95**			
319225	09/10/2020	MIDWEST ADVERTISING SPECIALTIES	$477.45	20210456	78071	MIDWEST ADVERTISING INV#7
319225			**$477.45**			
319226	09/10/2020	MSHSAA	$220.00	20210468	20-W02964	MSHSAA INV#20-W02964 SPEE
	09/10/2020	MSHSAA	$72.00	20210469	20-W02671	MSHSAA INV#20-W02671 WRES
319226			**$292.00**			
319227	09/10/2020	ST JOSEPH WINSUPPLY	$1,037.60	0	289061 01	CARES-ST FRAN HANDWSH
319227			**$1,037.60**			
319228	09/10/2020	WING PRINTING CO INC	$357.11	0	73926	PHOTO BORDERS-COMM
319228			**$357.11**			
319229	09/11/2020	EVERGY	$47.25	0	1228981889	SEP20 SGMS
	09/11/2020	EVERGY	$31.80	0	1750799101	SEP20 PERSHING
	09/11/2020	EVERGY	$6,075.97	0	5293984569	SEP20 SGMS
	09/11/2020	EVERGY	$3,461.68	0	5588277257	SEP20 PICKETT
	09/11/2020	EVERGY	$3,310.64	0	5673773673	SEP20 FIELD
	09/11/2020	EVERGY	$3,099.62	0	6008844480	SEP20 TMC
	09/11/2020	EVERGY	$6,893.47	0	6134717652	SEP20 PARKWAY
	09/11/2020	EVERGY	$1,049.39	0	6923041403	SEP20 WHSE
	09/11/2020	EVERGY	$2,447.76	0	7815743461	SEP20 PERSHING
	09/11/2020	EVERGY	$8,309.32	0	7951042008	SEP20 BHS
	09/11/2020	EVERGY	$481.83	0	8104141003	SEP20 WHSE
	09/11/2020	EVERGY	$3,907.11	0	9847183213	SEP20 WHSE
319229			**$39,115.84**			
319230	09/11/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	SEP20 CHS FIRE
	09/11/2020	MISSOURI - AMERICAN WATER	$141.39	0	210013527421	SEP20 HTC

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319230		CO				
	09/11/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	SEP20 HTC FIRE
	09/11/2020	MISSOURI - AMERICAN WATER CO	$918.09	0	210013641808	SEP20 CHS
	09/11/2020	MISSOURI - AMERICAN WATER CO	$1,388.41	0	210013668070	SEP20 CHS 2602 EDMOND
	09/11/2020	MISSOURI - AMERICAN WATER CO	$53.13	0	210014134266	SEP20 KEATLEY
	09/11/2020	MISSOURI - AMERICAN WATER CO	$237.15	0	210014691721	SEP20 TMS
	09/11/2020	MISSOURI - AMERICAN WATER CO	$120.48	0	210015139349	SEP20 MARK TWAIN
	09/11/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	SEP20 CHS FIRE
	09/11/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	SEP20 MAINT FIRE
	09/11/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	SEP20 MAINT FIRE
	09/11/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	SEP20 MAINT FIRE 1009
	09/11/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	SEP20 OAK GROVE FIRE
319230			**$3,337.02**			
319231	09/11/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	SEP20 HTC
	09/11/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	SEP20 ADMIN
319231			**$117.92**			
319232	09/11/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND397572	INTERPRETING 8/27/20
319232			**$75.00**			
319233	09/11/2020	GUNTER PEST AND LAWN	$1,470.00	20210101	55139	INTEGRATED PEST MANAGEMEN
	09/11/2020	GUNTER PEST AND LAWN	$1,475.00	20210101	55314	INTEGRATED PEST MANAGEMEN
319233			**$2,945.00**			
319234	09/11/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$72.54	0	16338202232	10703952 AD OFFICE
319234			**$72.54**			
319235	09/11/2020	HILLYARD NW MO	$63,224.62	20210220	603999302	CLEANING EQUIPMENT FOR CO
	09/11/2020	HILLYARD NW MO	$8,930.84	20210348	604029835	CARES ACT-LEBLOND-CLEANI
319235			**$72,155.46**			
319236	09/11/2020	JACKSON LAWN EQUIPMENT INC	$10,399.00	20210100	113906	LAZER X 801KA 60 IN MOWER
	09/11/2020	JACKSON LAWN EQUIPMENT INC	$10,399.00	20210321	114634	LAZER X 801KA 60 IN MOWER

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319236			**$20,798.00**			
319237	09/11/2020	LINN STATE TECH COLLEGE ATEA	$200.00	0	SCHOLARSHIP	109001736 SKILLS SCHL
319237			**$200.00**			
319238	09/11/2020	MCCTA	$300.00	0	20-21.1	PROFESSIONAL DEV FEE
319238			**$300.00**			
319239	09/11/2020	METROPOLITAN COMMUNITY COLLEGE	$200.00	0	SCHOLARSHIP	109001737 SKILLS SCHL
319239			**$200.00**			
319240	09/11/2020	NORTHWEST AUDIO VISUAL LLC	$388.00	0	112222	SGMS - AV REPAIRS
319240			**$388.00**			
319241	09/11/2020	PJ'S IMPRINTED SPORTSWEAR	$1,558.00	0	CHS 9/8/20	10703953 SOCCER
319241			**$1,558.00**			
319242	09/11/2020	PORTA PHONE CO	$115.50	0	20PP4118	SHIPPING-CHS HDST RPR
319242			**$115.50**			
319243	09/11/2020	RODERICK SIGN CO	$1,920.00	0	2020991	STRIVE FOR 5 BANNERS
319243			**$1,920.00**			
319244	09/11/2020	ST PAUL LUTHERAN SCHOOL	$997.50	0	AUG20 TRNG	TITLE II - LEADERSHIP
319244			**$997.50**			
319245	09/11/2020	UMB FOR ROBIDOUX MIDDLE SCHOOL	$0.00	0	SEP20 PC	30000494 STARTUP G&C
319245			**$0.00**			
319246	09/11/2020	VERNIER SOFTWARE AND TECHNOLOGY	$952.00	20210413	5375221	SENSORS FOR NEW COMP SCI
319246			**$952.00**			
319247	09/11/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,595.11	20210104	009188648530	TRASH SERVICE BLANKET FOR
319247			**$3,595.11**			
319248	09/11/2020	WESTERN ROBIDOUX INC	$1,741.50	0	95509	STRIVE FOR 5 DECALS
	09/11/2020	WESTERN ROBIDOUX INC	$663.88	0	95544	PSE FLYER, ENG/SPAN
319248			**$2,405.38**			
319265	09/14/2020	HUMAIRA KIBRIYA	$27.49	0	AUG20 MILES	I-AUG20 ESOL MILEAGE
319265			**$27.49**			
319266	09/14/2020	BRETT R GOODWIN	$129.95	0	AUG20 ADMIN	O-AUG20 ADMIN MILEAGE
	09/14/2020	BRETT R GOODWIN	$15.87	0	AUG20 MILES	I-AUG20 MTG/SEM MILES
319266			**$145.82**			
319267	09/14/2020	COREY D GILPIN	$35.54	0	8/29/20 SUPV	O-8/23 SFTBLL SUPV MI
	09/14/2020	COREY D GILPIN	$16.91	0	AUG20 MILES	I-AUG20 ADMIN/SUPV MI
319267			**$52.45**			

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319268	09/14/2020	JOHN BENNETT	$148.35	0	AUG20 MILES	O-AUG20 AEL MILEAGE
319268			**$148.35**			
319269	09/14/2020	KRISTIE DEAN	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
319269			**$41.75**			
319270	09/14/2020	MORGAN ECKELS	$16.91	0	8/31/20 MILE	I-VISION STDNT OBS MI
319270			**$16.91**			
319271	09/14/2020	PAUL J WOOLARD	$12.36	0	AUG20 MILES	I-AUG20 MTG/TRN MILES
319271			**$12.36**			
319272	09/14/2020	ROBERT D SIGRIST	$33.49	0	8/31/20 MILE	I-8/31 SCH VSIT MILES
319272			**$33.49**			
319273	09/14/2020	NWMASA	$30.00	0	20-21 DUES	ACTIVE DUES - G E
319273			**$30.00**			
319274	09/14/2020	SHC SERVICES INC	$260.00	0	2131	8/18 ECSE PT
	09/14/2020	SHC SERVICES INC	$551.25	0	2131	8/18-19 ECSE LPN
	09/14/2020	SHC SERVICES INC	$299.00	0	2132	8/18-19 CARDEN PARA
	09/14/2020	SHC SERVICES INC	$310.50	0	2132	8/18-19 OAK GRV PARA
	09/14/2020	SHC SERVICES INC	$345.00	0	2132	8/18-20 CHS PARA
	09/14/2020	SHC SERVICES INC	$379.50	0	2132	8/18-22 HYDE PARA
	09/14/2020	SHC SERVICES INC	$260.00	0	2133	8/22 ECSE PT
	09/14/2020	SHC SERVICES INC	$5,642.00	0	2134	7/28-8/22 SLP/SLPA
	09/14/2020	SHC SERVICES INC	$1,257.25	0	2135	8/18-20 SLP/SLPA
	09/14/2020	SHC SERVICES INC	$1,464.00	0	2136	8/18-20 EDI TEACHER
319274			**$10,768.50**			
319275	09/14/2020	ST JOE PETROLEUM CO	$10,318.73	20210500	51267	FUEL FOR APPLE BUS
319275			**$10,318.73**			
319276	09/15/2020	1ST STREET GRAPHICS	$1,132.00	20210412	2058W	XC TEAM SHIRTS
319276			**$1,132.00**			
319277	09/15/2020	AKORBI	$332.30	0	OPI8874	PHONE TRANSLATIONS
319277			**$332.30**			
319278	09/15/2020	AZTEC SOFTWARE LLC	$498.00	20210497	347781	SOFTWARE FOR ONLINE AZTEC
319278			**$498.00**			
319279	09/15/2020	MPS	$1,358.97	20210440	40435571	REPLACEMENT MATH BOOKS
319279			**$1,358.97**			
319280	09/15/2020	BEYOND INTERPRETING LLC	$1,897.75	0	BYND400570	8/31-9/4 INTERPRETING
319280			**$1,897.75**			
319281	09/15/2020	CLAYTON PAPER AND DISTRIBUTION	$13,819.28	20210463	145411	VINYL GLOVES IN VARIOUS S

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319281			**$13,819.28**			
319282	09/15/2020	EXPRESSIONS ENGRAVED	$167.25	0	00029490	CHS G GOLF MEDALS
319282			**$167.25**			
319283	09/15/2020	FUNDRAISING UNIVERSITY	$3,264.00	0	1016	10703949 SB FUNDRSING
319283			**$3,264.00**			
319284	09/15/2020	HERFF JONES INC	$4,902.38	0	17201021	10703954 YEAR BOOK
319284			**$4,902.38**			
319285	09/15/2020	KATIE ASHLEY	$52.25	0	REFUND	STUDENT LUNCH ACCTS
319285			**$52.25**			
319286	09/15/2020	KENNYCO INDUSTRIES	$262.50	20210465	54496	BLANKET TO COVER ONGOING
	09/15/2020	KENNYCO INDUSTRIES	$348.50	20210465	54497	BLANKET TO COVER ONGOING
	09/15/2020	KENNYCO INDUSTRIES	$361.30	20210465	54498	BLANKET TO COVER ONGOING
	09/15/2020	KENNYCO INDUSTRIES	$500.00	20210465	54499	BLANKET TO COVER ONGOING
319286			**$1,472.30**			
319287	09/15/2020	METROPOLITAN COMMUNITY COLLEGE	$200.00	0	SCHOLARSHIP	109001738 SKILLS SCHL
319287			**$200.00**			
319288	09/15/2020	MIDWEST MOBILE RADIO SERV	$108.00	20210095	80037260	TWO-WAY RADIO SERVICE BLA
319288			**$108.00**			
319289	09/15/2020	NODAWAY VALLEY BANK HSA	$68,817.69	0	08/31/20 W/A	AUG20 DED: H S A
	09/15/2020	NODAWAY VALLEY BANK HSA	$215.05	0	08/31/20 W/A	VARIOUS ADJ
319289			**$69,032.74**			
319290	09/15/2020	PIONEER MATERIAL INC	$4,950.00	20210044	35764	CIP #202159BE - BENTON TO
	09/15/2020	PIONEER MATERIAL INC	$4,950.00	20210044	35764	CIP #202159BO - BODE TOIL
	09/15/2020	PIONEER MATERIAL INC	$4,950.00	20210044	35764	CIP #202159LA - LAFAYETTE
319290			**$14,850.00**			
319291	09/15/2020	SECURITAS SECURITY SERVICES USA	$982.00	20210105	W6853636	SAFETY/SECURITY BLANKET F
319291			**$982.00**			
319292	09/15/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$4,159.96	0	08/31/20 W/A	AUG20 DED: DEP CARE
	09/15/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$17,945.78	0	08/31/20 W/A	AUG20 DED: REIMB MED
	09/15/2020	TOTAL ADMINISTRATIVE SERVICES CORP	($6,610.26)	0	08/31/20 W/A	VARIOUS ADJ
319292			**$15,495.48**			

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319293	09/15/2020	UMB HSA	$32,931.03	0	08/31/20 W/A	AUG20 DED: H S A
	09/15/2020	UMB HSA	$442.50	0	08/31/20 W/A	VARIOUS ADJ
319293			**$33,373.53**			
319294	09/15/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,012.48	20210104	009242548536	TRASH SERVICE BLANKET FOR
319294			**$3,012.48**			
319295	09/16/2020	CITY OF ST JOSEPH	$93.54	0	005089-000	AUG20 BMS
	09/16/2020	CITY OF ST JOSEPH	$46.63	0	013777-000	AUG20 RMS
	09/16/2020	CITY OF ST JOSEPH	$87.58	0	014462-000	AUG20 LINDBERGH
	09/16/2020	CITY OF ST JOSEPH	$917.12	0	014745-000	AUG20 LHS SPORTS COMP
	09/16/2020	CITY OF ST JOSEPH	$157.58	0	014951-000	SEP20 LHS 412 HGHLAND
	09/16/2020	CITY OF ST JOSEPH	$395.12	0	014966-001	AUG20 LHS 412 HGHLAND
	09/16/2020	CITY OF ST JOSEPH	$71.20	0	016839-000	AUG20 WEBSTER
	09/16/2020	CITY OF ST JOSEPH	$193.32	0	018063-000	AUG20 COLEMAN
	09/16/2020	CITY OF ST JOSEPH	$73.43	0	018740-000	AUG20 FIELD
	09/16/2020	CITY OF ST JOSEPH	$85.35	0	022044-000	AUG20 NOYES
	09/16/2020	CITY OF ST JOSEPH	$69.71	0	050943-000	AUG20 OAK GROVE
319295			**$2,190.58**			
319296	09/16/2020	EVERGY	$3,815.50	0	5000736180	SEP20 SKAITH
	09/16/2020	EVERGY	$2,549.72	0	7630837488	SEP20 HYDE
	09/16/2020	EVERGY	$4,289.42	0	7685867092	SEP20 HOSEA
	09/16/2020	EVERGY	$5,470.39	0	9234764931	SEP20 LINDBERGH
319296			**$16,125.03**			
319297	09/16/2020	JENNIFER BURNETT	$24.66	0	AUG20 MILES	I-AUG20 PAT MILEAGE
319297			**$24.66**			
319298	09/16/2020	KELSEY B DAVIS	$2,607.30	0	SMMR20 REIMB	TESOL CERTIF SMMR2020
319298			**$2,607.30**			
319299	09/16/2020	MISSOURI - AMERICAN WATER CO	$125.20	0	210013599174	SEP20 LAKE
	09/16/2020	MISSOURI - AMERICAN WATER CO	$960.81	0	210013667756	SEP20 CHS LAWN
	09/16/2020	MISSOURI - AMERICAN WATER CO	$124.00	0	210014204639	SEP20 ADMIN
	09/16/2020	MISSOURI - AMERICAN WATER CO	$256.72	0	210014252645	SEP20 MAINT
	09/16/2020	MISSOURI - AMERICAN WATER CO	$22.69	0	210014935278	SEP20 MAINT 801 S 9TH
	09/16/2020	MISSOURI - AMERICAN WATER CO	$221.09	0	210015411201	SEP20 HOSEA

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319299	09/16/2020	MISSOURI - AMERICAN WATER CO	$120.48	0	210015465307	SEP20 EDISON
	09/16/2020	MISSOURI - AMERICAN WATER CO	$1,174.61	0	210016090799	SEP20 SGMS
	09/16/2020	MISSOURI - AMERICAN WATER CO	$1,607.59	0	210016441564	SEP20 BHS
319299			**$4,613.19**			
319300	09/16/2020	VERIZON WIRELESS	$800.20	0	686196609	AUG20 TMC INTERNET
319300			**$800.20**			
319301	09/17/2020	AIRA SHANKLES	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319301			**$2,000.00**			
319302	09/17/2020	ALEX JACKSON	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319302			**$2,000.00**			
319303	09/17/2020	ALEXIS KIRKPATRICK	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319303			**$2,000.00**			
319304	09/17/2020	ALISON KRONES	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319304			**$2,000.00**			
319305	09/17/2020	ALLISON BATSON	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319305			**$2,000.00**			
319306	09/17/2020	ASHLEY PINZINO	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319306			**$2,000.00**			
319307	09/17/2020	ASHTON BROCKMAN	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319307			**$2,000.00**			
319308	09/17/2020	AU'SHA RAMIREZ-QUEVADO	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319308			**$2,000.00**			
319309	09/17/2020	BREANNA MCCLAIN	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319309			**$2,000.00**			
319310	09/17/2020	BRIANNA BARBER	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319310			**$2,000.00**			
319311	09/17/2020	BROOKLYN HINTON	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319311			**$2,000.00**			
319312	09/17/2020	CAMERON CRISP	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319312			**$2,000.00**			
319313	09/17/2020	CANDACE THOMAS	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319313			**$2,000.00**			
319314	09/17/2020	CHLOE WALKER	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319314			**$2,000.00**			
319315	09/17/2020	CLAIRE CURRENT	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319315			**$2,000.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319316	09/17/2020	CLAIRE KEIL	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319316			**$2,000.00**			
319317	09/17/2020	COURTNEY RIPPER	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319317			**$2,000.00**			
319318	09/17/2020	DANIELLE HERVEY	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319318			**$2,000.00**			
319319	09/17/2020	DELANIE UEHLIN	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319319			**$2,000.00**			
319320	09/17/2020	DESIRAE SWAN	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319320			**$2,000.00**			
319321	09/17/2020	ERIN FLOREA	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319321			**$2,000.00**			
319322	09/17/2020	HANNAH MCGINNIS	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319322			**$2,000.00**			
319323	09/17/2020	HEATHER RICHARDS	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319323			**$2,000.00**			
319324	09/17/2020	HEATHER SANDER	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319324			**$2,000.00**			
319325	09/17/2020	HOLLY JENNINGS	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319325			**$2,000.00**			
319326	09/17/2020	JANAYA MOUTRAY	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319326			**$2,000.00**			
319327	09/17/2020	JESSICA GARRETT	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319327			**$2,000.00**			
319328	09/17/2020	KAITLYN BIRD	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319328			**$2,000.00**			
319329	09/17/2020	KALLISTA NOEL	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319329			**$2,000.00**			
319330	09/17/2020	KATHRYN GOFORTH	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319330			**$2,000.00**			
319331	09/17/2020	KAYLA BENNER	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319331			**$2,000.00**			
319332	09/17/2020	KELSI OSBORN	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319332			**$2,000.00**			
319333	09/17/2020	LAINEY STUART	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319333			**$2,000.00**			
319334	09/17/2020	LAUREN HOLLAND	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319334			**$2,000.00**			

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319335	09/17/2020	LAUREN SCHULTZ	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319335			**$2,000.00**			
319336	09/17/2020	LISA BAKER	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319336			**$2,000.00**			
319337	09/17/2020	MACKENZIE ELIFRITS	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319337			**$2,000.00**			
319338	09/17/2020	MADISON DANBURY	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319338			**$2,000.00**			
319339	09/17/2020	MADISON OWENS	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319339			**$2,000.00**			
319340	09/17/2020	MADISON SCHNATZ	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319340			**$2,000.00**			
319341	09/17/2020	MADISYN BLUNK	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319341			**$2,000.00**			
319342	09/17/2020	MELISA BIRD	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319342			**$2,000.00**			
319343	09/17/2020	MELISSA GILMORE	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319343			**$2,000.00**			
319344	09/17/2020	MIKALAH D GIBSON	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319344			**$2,000.00**			
319345	09/17/2020	NICOLE KOST	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319345			**$2,000.00**			
319346	09/17/2020	NICOLE WOOD	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319346			**$2,000.00**			
319347	09/17/2020	NICOLETTE EMBREE	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319347			**$2,000.00**			
319348	09/17/2020	RENAE BRICE	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319348			**$2,000.00**			
319349	09/17/2020	SAMANTHA SHIPPS	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319349			**$2,000.00**			
319350	09/17/2020	SIDNEY GEORGE	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319350			**$2,000.00**			
319351	09/17/2020	STEPHANIE SUMMERVILLE	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319351			**$2,000.00**			
319352	09/17/2020	STEPHEN ERICKSON	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319352			**$2,000.00**			
319353	09/17/2020	TABITHA MCNEELY	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319353			**$2,000.00**			

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319354	09/17/2020	TAYLOR BOTTORFF	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319354			**$2,000.00**			
319355	09/17/2020	TAYLOR HODGE	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319355			**$2,000.00**			
319356	09/17/2020	TIFFANY JANSEN	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319356			**$2,000.00**			
319357	09/17/2020	ADAMS STATE UNIVERSITY	$165.00	0	202009021700	GIFTED COURSE FOR A J
319357			**$165.00**			
319358	09/17/2020	ALLEGIANT TECHNOLOGY	$9.44	20210025	155475	BLUE CAT 6 INSERT. INSTAL
	09/17/2020	ALLEGIANT TECHNOLOGY	$285.00	20210025	155475	CABLE SUPPORT LABOR-TIME
	09/17/2020	ALLEGIANT TECHNOLOGY	$33.00	20210025	155475	CAT 6 BLUE, PRENUM CABLE.
	09/17/2020	ALLEGIANT TECHNOLOGY	$2.14	20210025	155475	DRYWALL RINGS. INSTALL 1
	09/17/2020	ALLEGIANT TECHNOLOGY	$1.62	20210025	155475	FACEPLATE ID, 1 GANG, 2-P
	09/17/2020	ALLEGIANT TECHNOLOGY	$67.97	20210343	158082	1 G SW&RCPT BOX. PER QTE
	09/17/2020	ALLEGIANT TECHNOLOGY	$1,900.00	20210343	158082	CABLE SUPPORT LABOR-FIXED
	09/17/2020	ALLEGIANT TECHNOLOGY	$106.30	20210343	158082	CAT 6A BLUE INSERT. PER Q
	09/17/2020	ALLEGIANT TECHNOLOGY	$31.89	20210343	158082	CAT 6A GREEN INSERT. PER
	09/17/2020	ALLEGIANT TECHNOLOGY	$53.15	20210343	158082	CAT 6A ORANGE INSERT. PER
	09/17/2020	ALLEGIANT TECHNOLOGY	$15.00	20210343	158082	FACEPLATE, ID, 1-GANG WAL
	09/17/2020	ALLEGIANT TECHNOLOGY	$86.70	20210343	158082	RACE WAY P/FT 10FT LENGTH
	09/17/2020	ALLEGIANT TECHNOLOGY	$335.75	20210382	157946	J139/J169/J179 WALL MOUNT
	09/17/2020	ALLEGIANT TECHNOLOGY	$82.10	20210382	157946	SHIPPING CHARGES PER QTE
319358			**$3,010.06**			
319359	09/17/2020	BLUE CROSS BLUE SHIELD OF KC	$1,061,578.38	0	08/31/20 W/A	AUG20 DED: HEALTH
	09/17/2020	BLUE CROSS BLUE SHIELD OF KC	($920,532.35)	0	08/31/20 W/A	DEPOSIT TRANSFER
	09/17/2020	BLUE CROSS BLUE SHIELD OF KC	($2,776.27)	0	08/31/20 W/A	VARIOUS ADJ
319359			**$138,269.76**			
319360	09/17/2020	DELL COMPUTER	$1,056.44	20210392	10419547175	SCREENBEAM 960 WIRELESS A

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319360	09/17/2020	DELL COMPUTER	$2,376.99	20210392	10419547175	SCREENBEAM 960-WIRELESS A
319360			**$3,433.43**			
319361	09/17/2020	DREAM WEAVER GRAPHICS LLC	$254.82	20210335	17837	FRESHMAN AMBASSADOR SHIRT
319361			**$254.82**			
319362	09/17/2020	HILLYARD NW MO	$9,546.76	20210220	604004678	CLEANING EQUIPMENT FOR CO
	09/17/2020	HILLYARD NW MO	$671.25	20210394	604022598	TISSUE/TOWEL BLANKET FOR
	09/17/2020	HILLYARD NW MO	$779.10	20210394	604037905	TISSUE/TOWEL BLANKET FOR
	09/17/2020	HILLYARD NW MO	$506.70	20210394	604037906	TISSUE/TOWEL BLANKET FOR
	09/17/2020	HILLYARD NW MO	$612.05	20210394	604037910	TISSUE/TOWEL BLANKET FOR
319362			**$12,115.86**			
319363	09/17/2020	KPM CPAS PC	$18,115.00	0	40972	19-20 FINANCIAL AUDIT
319363			**$18,115.00**			
319364	09/17/2020	MARK-IT	$200.00	0	3517	CAMPUS SECURITY SHIRT
319364			**$200.00**			
319365	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	$49,350.59	0	08/31/20 W/A	AUG20 DED: DENTAL
	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	($630.25)	0	08/31/20 W/A	VARIOUS ADJ
319365			**$48,720.34**			
319366	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	$9,550.13	0	08/31/20 W/A	AUG20 DED: VISION
	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	($84.23)	0	08/31/20 W/A	VARIOUS ADJ
319366			**$9,465.90**			
319367	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16,390.00	0	08/31/20 W/A	AUG20 DED: LIFE
	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	($80.00)	0	08/31/20 W/A	VARIOUS ADJ
319367			**$16,310.00**			
319368	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	$9,738.00	0	08/31/20 W/A	AUG20 DED: SHORT TERM
	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	($40.00)	0	08/31/20 W/A	VARIOUS ADJ
319368			**$9,698.00**			
319369	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,641.86	0	08/31/20 W/A	AUG20 DED: ACCIDENT
	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	$12.65	0	08/31/20 W/A	VARIOUS ADJ

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319369			**$2,654.51**			
319370	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,292.14	0	08/31/20 W/A	AUG20 DED: HOSPITAL
	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	($38.74)	0	08/31/20 W/A	VARIOUS ADJ
319370			**$6,253.40**			
319371	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	$11,131.64	0	08/31/20 W/A	AUG20 DED: CRITICAL
	09/17/2020	METROPOLITAN LIFE INSURANCE COMPANY	($85.36)	0	08/31/20 W/A	VARIOUS ADJ
319371			**$11,046.28**			
319372	09/17/2020	MIDWEST CARD AND ID SOLUTIONS	$68.70	0	27702	SUBSTITUTE ID CARDS
319372			**$68.70**			
319373	09/17/2020	MO DEPT OF PUBLIC SAFETY	$80.00	0	B21-1318	LHS INSPECT-TUBE/ TANK
319373			**$80.00**			
319374	09/17/2020	MOBILPAGE INC	$147.00	20210077	80016517	MOBILE PAGE BLANKET PO TO
319374			**$147.00**			
319375	09/17/2020	PATHWAYS TO READING	$465.00	0	2072	AUG20 PTR 5D LEV1 TRN
319375			**$465.00**			
319376	09/17/2020	PROQUEST LLC	$2,318.53	0	70645423	CHS LIBRARY-DATABASE
319376			**$2,318.53**			
319377	09/17/2020	SEDONA STAFFING SERVICES	$1,456.00	0	L522341	MAINT TEMPS 8/23/20
	09/17/2020	SEDONA STAFFING SERVICES	$1,064.00	0	L522749	MAINT TEMPS 8/30/20
319377			**$2,520.00**			
319378	09/17/2020	SERVPRO	$5,173.73	0	4661679	LHS WATER REMED
319378			**$5,173.73**			
319379	09/17/2020	ST JOSEPH WINSUPPLY	$15.00	0	289463 01	CARES-ST FRAN SINK
319379			**$15.00**			
319380	09/17/2020	T-MOBILE USA INC	$11,766.94	20210171	969744857	AUG20 969744857
319380			**$11,766.94**			
319381	09/17/2020	WAGGONER WATER CONDITIONING LLC	$24.25	0	2161	SPED WATER 9/11/20
319381			**$24.25**			
319382	09/17/2020	WASTE MANAGEMENT OF MISSOURI INC	$1,648.71	0	030756448533	AUG20 NOYES ROLL OFF
319382			**$1,648.71**			
319383	09/17/2020	WINNETONKA HIGH SCHOOL	$200.00	0	SEP20 VB TRN	CHS VB TRN ENTRY FEE
319383			**$200.00**			
319384	09/17/2020	ZENDESK INC	$537.60	20210459	INV05882118	CHAT BASIC

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319384						SUBSCRIPTION.
	09/17/2020	ZENDESK INC	$17,346.00	20210459	INV05882118	SUPPORT PROFESSIONAL SUBS
319384			**$17,883.60**			
319385	09/18/2020	BRENDON ALLDAY	$63.48	0	AUG20 MILES	I-AUG20 TECH MILEAGE
319385			**$63.48**			
319386	09/18/2020	JENNIFER L HOWAT	$121.82	0	JUL/AU20 SUP	JU/AU20 STEM SUP REIM
319386			**$121.82**			
319387	09/18/2020	NEIL SHELTON	$27.08	0	AUG20 MILES	I-AUG20 TECH MILEAGE
319387			**$27.08**			
319388	09/18/2020	ROBERT BECK	$90.10	0	AUG20 MILES	I-AUG20 TECH MILEAGE
319388			**$90.10**			
319389	09/18/2020	TUESDAY THOMPSON	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319389			**$2,000.00**			
319390	09/18/2020	UNITED FIBER	$700.00	0	6603400	AUG20 MAINT DATA
319390			**$700.00**			
319393	09/18/2020	ATHCO	$1,220.00	20210439	0023447-IN	CONTROLLER FOR SOFTBALL S
319393			**$1,220.00**			
319394	09/18/2020	BEYOND INTERPRETING LLC	$1,645.45	0	BYND401543	9/8-11 INTERPRETING
	09/18/2020	BEYOND INTERPRETING LLC	$1,551.81	0	BYND401764	9/8-11 INTERPRETING
319394			**$3,197.26**			
319395	09/18/2020	BLOOMZ INC	$1,868.67	20210271	2331	ST. FRANCIS-BLOOMZ CLASSR
319395			**$1,868.67**			
319396	09/18/2020	COMM TECH INC	$38.00	20210529	04-1041	ESTIMATED SHIPPING/HANDLI
	09/18/2020	COMM TECH INC	$4,560.00	20210529	04-1041	PURCHASED 40 RADIOS AT $1
319396			**$4,598.00**			
319397	09/18/2020	COUNTRY ROOTS DESIGN	$667.00	0	22393	10703957 TENNIS SHIRT
319397			**$667.00**			
319398	09/18/2020	DILLON COMPANY	$49,975.00	20210062	9/15/20 APP1	CIP #202148 - REPLACE MAI
319398			**$49,975.00**			
319399	09/18/2020	DREAM WEAVER GRAPHICS LLC	$80.00	0	17976	10703958 SWIM BANNER
319399			**$80.00**			
319400	09/18/2020	EDGENUITY INC	$1,375.00	20210474	772605	IS TEACHING PER SEMESTER
319400			**$1,375.00**			
319401	09/18/2020	FAIRVIEW GOLF COURSE	$996.00	0	100 9/10/20	CHS TRN GRN FEES, ETC

St. Joseph School District Check Payments

Checks dated from 8/21/2020 to 9/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319401			**$996.00**			
319402	09/18/2020	FEDERAL EXPRESS	$37.74	0	7-105-73757	RETURN ITEMS TO APPLE
319402			**$37.74**			
319403	09/18/2020	FUNDRAISING UNIVERSITY	$618.00	20210506	1016 LHS	FUNDRAISING UNIVERSITY IN
319403			**$618.00**			
319404	09/18/2020	HILLYARD NW MO	$33,354.00	20210103	604029836	CHEMICAL BLANKET FOR 7-1-
	09/18/2020	HILLYARD NW MO	$710.00	20210350	604017450	1000 IMP5032AB 32OZ GRA
	09/18/2020	HILLYARD NW MO	$800.00	20210350	604017450	1000 HIL26011 TRIGGER SPR
319404			**$34,864.00**			
319405	09/18/2020	MARK-IT	$175.00	20210505	3455	MARK-IT INV 3455 IRISH ST
319405			**$175.00**			
319406	09/18/2020	MIDWEST ADVERTISING SPECIALTIES	$1,265.50	20210457	78074	MIDWEST ADVERTISING INV#7
319406			**$1,265.50**			
319407	09/18/2020	MYSTERY SCIENCE INC	$99.00	20210238	89444	ST. FRANCIS-CLASSROOM ME
	09/18/2020	MYSTERY SCIENCE INC	$99.00	20210238	89445	ST. FRANCIS-CLASSROOM ME
	09/18/2020	MYSTERY SCIENCE INC	$99.00	20210238	89504	ST. FRANCIS-CLASSROOM ME
319407			**$297.00**			
319408	09/18/2020	W W NORTON & COMPANY INC	$1,677.90	20210526	310415	DIGITAL ACCESS FOR RYAN V
319408			**$1,677.90**			
319409	09/21/2020	CITY OF ST JOSEPH	$144.92	0	005082-000	SEP20 HTC
	09/21/2020	CITY OF ST JOSEPH	$76.41	0	023934-000	SEP20 KEATLEY
	09/21/2020	CITY OF ST JOSEPH	$250.66	0	024776-000	SEP20 TMS
	09/21/2020	CITY OF ST JOSEPH	$121.84	0	025491-000	SEP20 MARK TWAIN
319409			**$593.83**			
319410	09/21/2020	EVERGY	$1,060.58	0	1873123267	SEP20 LAKE TRF SIGNAL
	09/21/2020	EVERGY	$170.37	0	1878449805	SEP20 LAKE 1800 ALBMA
	09/21/2020	EVERGY	$24.98	0	2431443175	SEP20 LAKE
	09/21/2020	EVERGY	$9,718.25	0	5729104857	SEP20 CARDEN PARK
	09/21/2020	EVERGY	$86.64	0	7851908334	SEP20 LAKE RT 6
	09/21/2020	EVERGY	$311.42	0	8914273390	SEP20 LHS
	09/21/2020	EVERGY	$1,209.30	0	8994114637	SEP20 LHS ATH FIELD
	09/21/2020	EVERGY	$8,832.82	0	9012181914	SEP20 LHS 412

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Checks dated from 8/21/2020 to 9/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319410						HGHLAND
	09/21/2020	EVERGY	$5,335.67	0	9129566129	SEP20 RMS
319410			**$26,750.03**			
319411	09/21/2020	MISSOURI - AMERICAN WATER CO	$14.59	0	210010783093	SEP20 WHSE
	09/21/2020	MISSOURI - AMERICAN WATER CO	$179.17	0	210011382516	SEP20 2735 PEAR
	09/21/2020	MISSOURI - AMERICAN WATER CO	$212.32	0	210015283093	SEP20 PICKETT
	09/21/2020	MISSOURI - AMERICAN WATER CO	$177.13	0	210016370532	SEP20 HYDE
	09/21/2020	MISSOURI - AMERICAN WATER CO	$513.00	0	210016374220	SEP20 BHS
319411			**$1,096.21**			
319414	09/21/2020	BRIANNA WHITE	$15.50	0	REFUND	STUDENT LUNCH ACCOUNT
319414			**$15.50**			
319415	09/21/2020	BSN SPORTS LLC	$3,150.00	20210194	909707073	400 GAITERS FOR FALL SPOR
	09/21/2020	BSN SPORTS LLC	$389.95	20210232	909749916	EASTON EAA113591 GHOST AD
	09/21/2020	BSN SPORTS LLC	$3,389.84	20210233	909739097	BISON WPZSUSFW/WP2UGFW/ WP
319415			**$6,929.79**			
319416	09/21/2020	GREATER KANSAS CITY SUBURBAN ASSOC	$150.00	0	9/15/20 CHS	CHS 2020 SB ASSIGN FE
319416			**$150.00**			
319417	09/21/2020	HILLYARD NW MO	$3,366.00	0	604026352	TOWEL CENTER PULL
	09/21/2020	HILLYARD NW MO	$32,930.00	20210350	604026352	1000 CASES VDC400ALKIT WI
319417			**$36,296.00**			
319418	09/21/2020	I MAKE DECALS LLC	$925.00	0	00028150	CHS FB HELMET DECALS
319418			**$925.00**			
319419	09/21/2020	LEAVENWORTH HIGH SCHOOL	$100.00	0	OCT20 MEET	LHS JROTC ENTRY FEE
319419			**$100.00**			
319420	09/21/2020	LOIS TRAUTMAN	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319420			**$1,880.00**			
319421	09/21/2020	MIDLAND EMPIRE FOOTBALL OFFICIALS	$50.00	0	2020 ASSIGN	2020 CHS FB ASSIGN
	09/21/2020	MIDLAND EMPIRE FOOTBALL OFFICIALS	$50.00	0	2020 ASSIGN	2020 LHS FB ASSIGN
319421			**$100.00**			
319422	09/21/2020	NORTH KANSAS CITY HIGH SCH	$100.00	0	SEP20 TENNIS	CHS TENNIS TRN ENTRY

St. Joseph School District Check Payments

Checks dated from 8/21/2020 to 9/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319422			**$100.00**			
319423	09/21/2020	OAK PARK HIGH SCHOOL	$150.00	0	SEP20 TENNIS	CHS TENNIS TRN ENTRY
319423			**$150.00**			
319424	09/21/2020	PJ'S IMPRINTED SPORTSWEAR	$937.00	0	CHS 9/2/20	10703956 VB PARENTS
	09/21/2020	PJ'S IMPRINTED SPORTSWEAR	$526.00	0	WEB 8/11/20	WEBSTER STAFF TEE
319424			**$1,463.00**			
319425	09/21/2020	RONALD L CORY	$275.00	0	12072	CHS 2020 B SOC ASSIGN
319425			**$275.00**			
319426	09/21/2020	ST PAUL LUTHERAN SCHOOL	$997.50	0	2020 2ND CRS	TITLE II-LDRSHP COURS
319426			**$997.50**			
319427	09/21/2020	WAGGONER WATER CONDITIONING LLC	$47.50	0	2203	HR WATER 9/11/20
319427			**$47.50**			
319428	09/21/2020	ZENDESK INC	$416.85	0	INV06084457	LIC RNWL - HELP DESK
	09/21/2020	ZENDESK INC	$407.34	0	INV06110984	HELP DESK-2 NEW USERS
319428			**$824.19**			
319429	09/22/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,538.00	0	CHS 9/16/20	CHS B SOC OFFICIALS
	09/22/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$730.00	0	CHS 9/16/20	CHS B SWIM OFFICIALS
	09/22/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$2,000.00	0	CHS 9/16/20	CHS FB OFFICIALS
	09/22/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$880.00	0	CHS 9/16/20	CHS SB OFFICIALS
	09/22/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,220.00	0	CHS 9/16/20	CHS VB OFFICIALS
319429			**$6,368.00**			
319430	09/22/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND402385	9/16 INTERPRETING
319430			**$75.00**			
319431	09/22/2020	BSN SPORTS LLC	$1,260.00	0	909765357	BHS STAFF FACE MASKS
	09/22/2020	BSN SPORTS LLC	$5,305.00	20210152	909778404	30 GIRLS BASKETBALL JERSE
	09/22/2020	BSN SPORTS LLC	$1,023.51	20210475	910026005	BOYS BASKETBALLS, NETS AN
319431			**$7,588.51**			
319432	09/22/2020	CLAYTON PAPER AND DISTRIBUTION	$1,512.15	0	144764	N/S - KITCHEN GLOVES
	09/22/2020	CLAYTON PAPER AND DISTRIBUTION	$711.60	0	144764A	N/S - KITCHEN GLOVES
319432			**$2,223.75**			
319433	09/22/2020	EDCOUNSEL LLC	$7,488.00	0	11606	AUG20 LEGAL SERVICES
319433			**$7,488.00**			

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Checks dated from 8/21/2020 to 9/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319434	09/22/2020	FUNDRAISING UNIVERSITY	$5,299.00	0	1022	10703955 COOKIE SALES
319434			**$5,299.00**			
319435	09/22/2020	GARY JARRETT	$105.00	0	1998-35	10502817 TUNE PIANO
319435			**$105.00**			
319436	09/22/2020	LANDAUER, INC.	$6.00	0	100818438	RETURN LABEL
319436			**$6.00**			
319437	09/22/2020	MIDWEST ADVERTISING SPECIALTIES	$949.00	0	78076	10502820 ALL SCH TEES
319437			**$949.00**			
319438	09/22/2020	MISSOURI ASSOC OF STUDENT COUNCILS	$50.00	0	433	10502818 REG NW DIST
319438			**$50.00**			
319439	09/22/2020	SAM'S CLUB MC/SYNCB	$26.88	20210153	8/10/20 2885	OFFICE SUPPLIES
	09/22/2020	SAM'S CLUB MC/SYNCB	$118.64	20210183	8/11/20 2948	NTI BREAKFAST SNACKS AUG
	09/22/2020	SAM'S CLUB MC/SYNCB	$199.92	20210261	8/14/20 3228	MOUNTS FOR TVS FROM SAMS
	09/22/2020	SAM'S CLUB MC/SYNCB	$3,391.96	20210261	8/14/20 3228	TVS FROM SAMS CLUB FOR TH
	09/22/2020	SAM'S CLUB MC/SYNCB	$363.40	20210310	8/17/20 3520	SAM'S CLUB TEACHER PDC BR
	09/22/2020	SAM'S CLUB MC/SYNCB	$66.44	20210319	8/24/20 4019	SNACKS FOR STAFF PD
	09/22/2020	SAM'S CLUB MC/SYNCB	$60.66	20210322	8/17/20 3529	BREAKFAST FOR TEACHERS 1S
	09/22/2020	SAM'S CLUB MC/SYNCB	$359.34	20210354	9/3/20 4847	SAM'S CLUB CLASS 22 FD CO
	09/22/2020	SAM'S CLUB MC/SYNCB	$199.38	20210384	8/27/20 4245	SFX CARES ACT-EZ UP COMME
	09/22/2020	SAM'S CLUB MC/SYNCB	$320.52	20210384	8/27/20 4245	SFX-CARES ACT-8' COMMERCI
	09/22/2020	SAM'S CLUB MC/SYNCB	$168.60	20210396	8/27/20 4231	NEST SUPPLIES FOR SCHOOL
	09/22/2020	SAM'S CLUB MC/SYNCB	$98.78	20210450	9/1/20 4620	KIDS DISPOSABLE FACE MASK
	09/22/2020	SAM'S CLUB MC/SYNCB	$197.56	20210458	9/3/20 4797	KIDS DISPOSABLE FACE MASK
319439			**$5,572.08**			
319440	09/22/2020	SECURITAS SECURITY SERVICES USA	$6,804.00	20210105	W6913942	SAFETY/SECURITY BLANKET F
319440			**$6,804.00**			
319441	09/22/2020	SNA	$55.50	0	557372 2020	SNA DUES-L BUHMAN
	09/22/2020	SNA	$55.50	0	625979 2020	SNA DUES-S DESPAIN
	09/22/2020	SNA	$152.50	0	642700 2020	SNA DUES-BRIAN TARR
319441			**$263.50**			

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Checks dated from 8/21/2020 to 9/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V319092	08/27/2020	ASHLY M MCGINNIS	$6.79	0	JUL20 MILES	I-JUL20 ADMIN MILEAGE
	08/27/2020	ASHLY M MCGINNIS	$20.76	0	JUN20 MILES	I-JUN20 ADMIN MILEAGE
V319092			**$27.55**			
V319249	09/14/2020	AIMEE R DEVOOGHT	$7.30	0	AUG20 MILES	I-AUG20 ESOL MOVE RM
V319249			**$7.30**			
V319250	09/14/2020	ANGELA K DORSEY	$32.09	0	AUG20 MILES	I-AUG20 MILEAGE
V319250			**$32.09**			
V319251	09/14/2020	BARTON HARDY	$10.35	0	AUG20 MILES	I-AUG20 ADMIN MILEAGE
V319251			**$10.35**			
V319252	09/14/2020	COSETTE HARDWICK	$36.69	0	AUG20 MILES	I-AUG20 SPED MILEAGE
V319252			**$36.69**			
V319253	09/14/2020	DAVID C LAU	$86.71	0	AUG20 CONF	O-8/13/20 COVID MTG 1
	09/14/2020	DAVID C LAU	$86.71	0	AUG20 CONF	O-8/20/20 COVID MTG 2
V319253			**$173.42**			
V319254	09/14/2020	DEANNA LOSSON	$7.82	0	AUG20 MILES	I-AUG20 SPED MILEAGE
V319254			**$7.82**			
V319255	09/14/2020	ERIN MCGINLEY	$36.23	0	AUG20 MILES	I-AUG20 SPED MILEAGE
V319255			**$36.23**			
V319256	09/14/2020	JAN DEPRIEST	$42.03	0	AUG20 MILES	I-AUG20 SPED MILEAGE
V319256			**$42.03**			
V319257	09/14/2020	JEAN A BOSWORTH	$21.68	0	AUG20 MILES	I-AUG20 SPED MILEAGE
V319257			**$21.68**			
V319258	09/14/2020	KELLY J BRANDON	$20.18	0	AUG20 MILES	I-AUG20 SPED MILEAGE
V319258			**$20.18**			
V319259	09/14/2020	MARK S KORELL	$47.27	0	AUG20 MILES	I-AUG20 MILEAGE
V319259			**$47.27**			
V319260	09/14/2020	MEGAN ELLISON	$8.34	0	AUG20 MILES	I-AUG20 ESOL MILES
V319260			**$8.34**			
V319261	09/14/2020	SAMUEL AYALA BARRON	$18.69	0	AUG20 MILES	I-AUG20 ESOL MILEAGE
V319261			**$18.69**			
V319262	09/14/2020	SARA ANN SMITH	$23.40	0	AUG20 MILES	I-AUG20 PAT MILEAGE
V319262			**$23.40**			
V319263	09/14/2020	SIDNEY BEERY JOHNSON	$61.93	0	8/28/20 SUPV	O-AUG20 ADMIN MILEAGE
V319263			**$61.93**			
V319264	09/14/2020	TERRY A CADWALLADER	$29.21	0	AUG20 MILES	I-AUG20 SPED MILEAGE
V319264			**$29.21**			
V319391	09/18/2020	ASHLY M MCGINNIS	$17.37	0	AUG20 MILES	I-AUG20 ADMIN MILEAGE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V319391			**$17.37**			
V319392	09/18/2020	DAVID C LAU	$15.00	0	MEMB DUES	KCIAAA MEMB DUES REIM
V319392			**$15.00**			
V319412	09/21/2020	ASHLY M MCGINNIS	$108.22	0	8/28/20 SUPV	O-8/28 SUPV FTBLL MIL
V319412			**$108.22**			
V319413	09/21/2020	LUCAS MCCOY	$7.94	0	8/31/20 SUPV	O-8/31 BSOCR SUPV MI
V319413			**$7.94**			
$5,987,045.52	**Overall**		**$5,987,045.52**			

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Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319442	09/23/2020	CITY OF ST JOSEPH	$121.84	0	015860-000	SEP20 EDISON
	09/23/2020	CITY OF ST JOSEPH	$953.61	0	026655-000	SEP20 EDISON
319442			**$1,075.45**			
319443	09/23/2020	EVERGY	$2,158.37	0	3295996674	SEP20 WEBSTER
	09/23/2020	EVERGY	$1,719.13	0	8516986722	SEP20 NOYES
319443			**$3,877.50**			
319444	09/23/2020	MISSOURI - AMERICAN WATER CO	$282.35	0	210013660625	SEP20 PARKWAY
	09/23/2020	MISSOURI - AMERICAN WATER CO	$82.15	0	210013848685	SEP20 TMC
	09/23/2020	MISSOURI - AMERICAN WATER CO	$264.13	0	210015487260	SEP20 SKAITH
	09/23/2020	MISSOURI - AMERICAN WATER CO	$224.34	0	220003400557	SEP20 CARDEN PARK
	09/23/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	SEP20 CARDEN PK FIRE
319444			**$911.11**			
319445	09/23/2020	ROBERT D SIGRIST	$29.67	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
	09/23/2020	ROBERT D SIGRIST	$174.34	0	AUG20 CONF	O-AUG20 SUBUR CONF MI
	09/23/2020	ROBERT D SIGRIST	$41.00	0	AUG20 MILES	I-AUG20 MTGS/TRNG MI
319445			**$245.01**			
319447	09/23/2020	LEUPOLD FARMS	$433.29	20210133	50855	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$560.45	20210133	50856	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$424.49	20210133	50857	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$525.36	20210133	50858	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$407.00	20210133	50859	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$640.48	20210133	50860	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$95.70	20210133	50861	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$549.62	20210133	50862	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$441.65	20210133	50863	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$328.19	20210133	50864	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$443.08	20210133	50865	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$218.63	20210133	50866	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$829.40	20210133	50869	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$203.78	20210133	50870	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$793.93	20210133	50871	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$327.80	20210133	50872	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$368.23	20210133	50873	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$587.95	20210133	50874	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319447	09/23/2020	LEUPOLD FARMS	$232.76	20210133	50875	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$369.77	20210133	50876	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$245.30	20210133	50877	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$165.83	20210133	50878	PRODUCE PO 2020-21
319447			**$9,192.69**			
319448	09/23/2020	APPLE COMPUTER	$61,740.00	20210170	AC40841936	10.2 INCH IPAD WI-FI 32GB
	09/23/2020	APPLE COMPUTER	$55,860.00	20210170	AC41071137	10.2 INCH IPAD WI-FI 32GB
	09/23/2020	APPLE COMPUTER	$3,660.00	20210388	AC42946699	3 YEAR APPLE CARE
	09/23/2020	APPLE COMPUTER	$17,980.00	20210388	AD01017971	BISHOP LEBLOND- MAC BOOK
319448			**$139,240.00**			
319449	09/23/2020	AUTOMATIC DOOR SYSTEMS LLC	$29,015.00	20210127	27506	CIP #202102 - REPLACE DOO
	09/23/2020	AUTOMATIC DOOR SYSTEMS LLC	$20,325.00	20210127	27506	CIP #202103 - REPLACE DOO
	09/23/2020	AUTOMATIC DOOR SYSTEMS LLC	$23,170.00	20210127	27506	CIP #202104 - REPLACE DOO
319449			**$72,510.00**			
319450	09/23/2020	BEYOND INTERPRETING LLC	$2,054.38	0	BYND402609	9/14-18 INTERPRETING
	09/23/2020	BEYOND INTERPRETING LLC	$1,754.65	0	BYND402784	9/14-18 INTERPRETING
319450			**$3,809.03**			
319451	09/23/2020	CLAIM CARE INC	$9,934.06	0	20 LTE	LTE COLLECTION FEES
319451			**$9,934.06**			
319452	09/23/2020	CLAYTON PAPER AND DISTRIBUTION	$84.50	0	144936	NURSES GLOVES
	09/23/2020	CLAYTON PAPER AND DISTRIBUTION	$886.50	0	145418	COUNTY RELIEF-GLOVES
	09/23/2020	CLAYTON PAPER AND DISTRIBUTION	$20,907.60	20210004	143564A	20-21 BULK PAPER
319452			**$21,878.60**			
319453	09/23/2020	CONVERGEONE INC	$339.70	20210198	IE9061671	ITEM # 5017-641 AXIS T91A
	09/23/2020	CONVERGEONE INC	$688.86	20210198	IE9061671	ITEM #01513-001 T9RN01D P
	09/23/2020	CONVERGEONE INC	$650.16	20210198	IE9061671	ITEM #5504-812 AXIS T91D6
319453			**$1,678.72**			
319454	09/23/2020	HILAND DAIRY FOODS COMPANY LLC	$4,094.91	20210132	22159 082920	DAIRY PO 2020-21
	09/23/2020	HILAND DAIRY FOODS COMPANY LLC	$10,701.76	20210132	22159 090520	DAIRY PO 2020-21
319454			**$14,796.67**			

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319455	09/23/2020	HILLYARD NW MO	$41.40	20210103	604037909	CHEMICAL BLANKET FOR 7-1-
	09/23/2020	HILLYARD NW MO	$10.64	20210103	604040641	CHEMICAL BLANKET FOR 7-1-
	09/23/2020	HILLYARD NW MO	$987.20	20210103	604040642	CHEMICAL BLANKET FOR 7-1-
	09/23/2020	HILLYARD NW MO	$3,987.20	20210103	604040643	CHEMICAL BLANKET FOR 7-1-
	09/23/2020	HILLYARD NW MO	$438.97	20210394	604022591	TISSUE/TOWEL BLANKET FOR
	09/23/2020	HILLYARD NW MO	$400.84	20210394	604022592	TISSUE/TOWEL BLANKET FOR
	09/23/2020	HILLYARD NW MO	$1,266.75	20210394	604022594	TISSUE/TOWEL BLANKET FOR
	09/23/2020	HILLYARD NW MO	$506.70	20210394	604037904	TISSUE/TOWEL BLANKET FOR
	09/23/2020	HILLYARD NW MO	$548.84	20210394	604037907	TISSUE/TOWEL BLANKET FOR
319455			**$8,188.54**			
319456	09/23/2020	JTM PROVISIONS CO	$2,734.00	20210136	529088	COMMODITY PO 2020-21
319456			**$2,734.00**			
319457	09/23/2020	KENNYCO INDUSTRIES	$2,953.50	20210465	54510	BLANKET TO COVER ONGOING
319457			**$2,953.50**			
319458	09/23/2020	KOHL WHOLESALE	$14,758.63	20210135	693409	GROCERY PO 2020-21
319458			**$14,758.63**			
319459	09/23/2020	LAUREN HOLLAND	$2,000.00	0	CARES ACT	CARES ACT RELIEF HTC
319459			**$2,000.00**			
319460	09/23/2020	LEARNING ABILITIES	$215.00	0	2660	REPLACEMENT BOOKS
319460			**$215.00**			
319462	09/23/2020	LEUPOLD FARMS	$731.39	20210133	50775	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$1,520.31	20210133	50776	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$1,118.76	20210133	50777	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$871.20	20210133	50778	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$699.60	20210133	50779	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$843.43	20210133	50780	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$916.85	20210133	50781	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$776.60	20210133	50782	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$542.30	20210133	50783	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$900.24	20210133	50784	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$390.83	20210133	50785	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$326.48	20210133	50786	PRODUCE PO 2020-21

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Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319462	09/23/2020	LEUPOLD FARMS	$623.15	20210133	50787	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$471.68	20210133	50788	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$683.93	20210133	50789	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$615.18	20210133	50790	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$457.33	20210133	50791	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$781.00	20210133	50792	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$354.75	20210133	50793	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$926.20	20210133	50794	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$514.80	20210133	50795	PRODUCE PO 2020-21
	09/23/2020	LEUPOLD FARMS	$187.83	20210133	50796	PRODUCE PO 2020-21
319462			**$15,253.84**			
319463	09/23/2020	MARK-IT	$1,395.00	0	3522	10703959 SB SHIRTS
319463			**$1,395.00**			
319464	09/23/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$10,485.34	20210134	8552479	GROCERY PO 2020-21
	09/23/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$3,707.67	20210134	8552480	GROCERY PO 2020-21
	09/23/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$5,214.79	20210134	8556455	GROCERY PO 2020-21
	09/23/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$714.55	20210134	8563134	GROCERY PO 2020-21
319464			**$20,122.35**			
319465	09/23/2020	MISSOURI ASSOC OF STUDENT COUNCILS	$100.00	0	10245	BHS 20-21 MEMBERSHIP
319465			**$100.00**			
319466	09/23/2020	NORTH CENTRAL MO COLLEGE	$200.00	0	SCHOLARSHIP	109001740 SKILLS - KW
319466			**$200.00**			
319467	09/23/2020	OAK PARK HIGH SCHOOL	$250.00	0	SEP20 VB TRN	CHS VB TRN ENTRY FEE
319467			**$250.00**			
319468	09/23/2020	PJ'S IMPRINTED SPORTSWEAR	$35.00	0	WEB 9/14/20	WEBSTER STAFF TEE
319468			**$35.00**			
319469	09/23/2020	RICH PRODUCTS CORPORATION	$2,712.80	20210141	31921605	COMMODITY PO 2020-21
319469			**$2,712.80**			
319470	09/23/2020	SCHOOL HEALTH CORPORATION	$46.60	20210040	3784989-02	AUDIO WIPES - (160/CANIST
319470			**$46.60**			
319471	09/23/2020	SCHOOL LUNCH SOLUTIONS	$1,778.00	20210140	000096763	COMMODITY PO 2020-21
319471			**$1,778.00**			
319472	09/23/2020	UNIVERSITY OF MISSOURI - MORENET	$10,125.00	20210230	MOR0023035	24X7 TIER 1 SUPPORT (FACU
	09/23/2020	UNIVERSITY OF MISSOURI -	$27,500.00	20210230	MOR0023035	CANVAS CLOUD

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Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319472		MORENET				SUBSCRIPTION
	09/23/2020	UNIVERSITY OF MISSOURI - MORENET	$3,000.00	20210230	MOR0023035	CANVAS SUBSCRIPTION TRAIN
319472			**$40,625.00**			
319473	09/24/2020	AMY L WHITTAKER	$269.79	0	SEP20 MILES	O-SEP20 AEL MILEAGE
319473			**$269.79**			
319474	09/24/2020	COREY MORRIS	$104.84	0	AUG20 MILES	I-AUG20 TECH MILEAGE
	09/24/2020	COREY MORRIS	$14.89	0	JUL20 MILES	I-JUL20 TECH MILEAGE
319474			**$119.73**			
319475	09/24/2020	THOMAS GABE EDGAR	$131.10	0	AUG/SEP20 MI	O-8/4/20 DIST MTG MI
	09/24/2020	THOMAS GABE EDGAR	$167.33	0	AUG/SEP20 MI	O-9/17/20 DIST MTG MI
	09/24/2020	THOMAS GABE EDGAR	$221.95	0	AUG/SEP20 MI	O-9/21/20 MASA MTG MI
319475			**$520.38**			
319476	09/24/2020	EXPRESSIONS ENGRAVED	$98.52	0	00029479	CHS G TENNIS MEDALS
319476			**$98.52**			
319478	09/24/2020	LEUPOLD FARMS	$229.35	20210133	50919	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$297.00	20210133	50920	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$579.59	20210133	50921	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$157.85	20210133	50922	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$226.60	20210133	50923	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$701.80	20210133	50924	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$408.65	20210133	50925	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$546.87	20210133	50926	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$472.45	20210133	50927	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$281.88	20210133	50928	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$420.53	20210133	50929	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$303.05	20210133	50930	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$991.65	20210133	50931	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$254.93	20210133	50932	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$539.00	20210133	50933	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$273.90	20210133	50934	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$416.35	20210133	50935	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$237.16	20210133	50936	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$213.95	20210133	50937	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$438.08	20210133	50938	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$164.45	20210133	50939	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$1,173.70	20210133	50940	PRODUCE PO 2020-21
	09/24/2020	LEUPOLD FARMS	$640.20	20210133	50941	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319478			**$9,968.99**			
319479	09/24/2020	MOBILPAGE INC	$105.00	20210077	80016600	MOBILE PAGE BLANKET PO TO
319479			**$105.00**			
319480	09/24/2020	MPS	$2,126.40	20210440	40844609	REPLACEMENT MATH BOOKS
319480			**$2,126.40**			
319481	09/24/2020	VARSITY SPIRIT FASHION	$2,665.95	20210307	78900128	FILL IN CHEER UNIFORMS
319481			**$2,665.95**			
319482	09/25/2020	KARAMANEH TOLBERT	$22.48	0	AUG20 MILES	I-AUG20 ECSE MILEAGE
319482			**$22.48**			
319483	09/25/2020	KATHRYN A MCCULLOUGH	$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
319483			**$42.00**			
319484	09/25/2020	REBECCA EVANS	$48.19	0	AUG/SEP20 MI	I-AUG/SEP20 TECH MILE
	09/25/2020	REBECCA EVANS	$22.43	0	SEP20 MILES	I-SEP20 TECH MILEAGE
319484			**$70.62**			
319485	09/25/2020	ACME COFFEE SERVICE	$41.00	0	8866	DIST COFFEE 9/22/20
319485			**$41.00**			
319486	09/25/2020	ACME MUSIC & VENDING COMPANY	$106.00	0	13078-8315	BHS COFFEE
319486			**$106.00**			
319487	09/25/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,750.00	0	LHS 09/24/20	LHS B SOC OFFICIALS
	09/25/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$3,210.00	0	LHS 09/24/20	LHS FB OFFICIALS
	09/25/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,620.00	0	LHS 09/24/20	LHS SB OFFICIALS
	09/25/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$2,880.00	0	LHS 09/24/20	LHS VB OFFICIALS
	09/25/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$175.00	0	LHS 09/24/20	LHS XC OFFICIALS
319487			**$9,635.00**			
319488	09/25/2020	BP/AMOCO OIL COMPANY	$394.61	0	58853629	DIESEL 8/20-9/19/20
319488			**$394.61**			
319489	09/25/2020	BSN SPORTS LLC	$2,598.75	20210551	910065476	30 BOYS BSKTBALL TOPS@45
	09/25/2020	BSN SPORTS LLC	$2,598.75	20210551	910065476	30 BOYS TOPS @45.00 EA. 3
319489			**$5,197.50**			
319490	09/25/2020	GREATER KANSAS CITY CC COACHES ASSN	$200.00	0	OCT20 MEET	CHS XC MEET ENTRY FEE
319490			**$200.00**			

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Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319491	09/25/2020	HERFF JONES INC	$2,370.36	0	150620 21	10502822 BHS YEARBOOK
319491			**$2,370.36**			
319492	09/25/2020	KAY KLAY CUSTOM PRINTING	$210.00	0	062620	10703960 SR NIGHT TEE
319492			**$210.00**			
319493	09/25/2020	MEI TOTAL ELEVATOR SOLUTIONS	$5,277.00	0	873673	HTC ELEVATOR REPAIR
319493			**$5,277.00**			
319494	09/25/2020	MISSOURI NETWORK ALLIANCE LLC	$1,970.00	0	INV-33534	SEP20 INTERNET BACKUP
319494			**$1,970.00**			
319495	09/25/2020	MISSOURI WESTERN STATE UNIVERSITY	$10,000.00	0	2 9/22/20	2020-21 POOL RENTAL 1
319495			**$10,000.00**			
319496	09/25/2020	PJ'S IMPRINTED SPORTSWEAR	$652.00	0	BHS 9/16/20	10502821 HOMECOMING
319496			**$652.00**			
319497	09/25/2020	PROJECT CONSTRUCT/COLUMBIA PUB SCH	$5,554.00	0	2812	ECSE TRAINING
	09/25/2020	PROJECT CONSTRUCT/COLUMBIA PUB SCH	$2,556.00	0	2812	TITLE I TRAINING
319497			**$8,110.00**			
319498	09/25/2020	SEDONA STAFFING SERVICES	$1,232.00	0	L523412	MAINT TEMPS 9/6/20
319498			**$1,232.00**			
319499	09/25/2020	TODD'S TIRE SERVICE	$1,900.00	0	66948	BHS MAINT ATVX2/TRLR
319499			**$1,900.00**			
319501	09/28/2020	BETTY J WYMORE	$269.79	0	SEP20 MILES	O-SEP20 AEL MILEAGE
319501			**$269.79**			
319502	09/28/2020	EVERGY	$362.09	0	1893465675	SEP20 BMS SPRINKLER
	09/28/2020	EVERGY	$8,187.99	0	3546122577	SEP20 HTC 200 N 36TH
	09/28/2020	EVERGY	$488.48	0	7214074218	SEP20 ELLISON PUMP
	09/28/2020	EVERGY	$4,257.14	0	7214117599	SEP20 ELLISON
	09/28/2020	EVERGY	$5,123.23	0	7234453736	SEP20 ADMIN
	09/28/2020	EVERGY	$60.04	0	7891936856	SEP20 HTC 3434 FARAON
	09/28/2020	EVERGY	$7,909.09	0	8285030305	SEP20 OAK GROVE
	09/28/2020	EVERGY	$3,609.00	0	8320867895	SEP20 BMS 720 N NOYES
	09/28/2020	EVERGY	$3,748.57	0	8574596587	SEP20 EDISON
319502			**$33,745.63**			
319503	09/28/2020	MISSOURI - AMERICAN WATER CO	$250.65	0	210013805893	SEP20 PERSHING

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319503			**$250.65**			
319504	09/28/2020	ACME COFFEE SERVICE	$85.35	20210094	8884	COFFEE BLANKET FOR 7-1-20
	09/28/2020	ACME COFFEE SERVICE	$8.40	20210094	9998	COFFEE BLANKET FOR 7-1-20
319504			**$93.75**			
319505	09/28/2020	ALLEGIANT TECHNOLOGY	$2,442.66	20210154	158983	CABLE LABOR/EXPENSE
	09/28/2020	ALLEGIANT TECHNOLOGY	$85.04	20210154	158983	CAT 6 A BLUE INSERT. PER
	09/28/2020	ALLEGIANT TECHNOLOGY	$189.00	20210154	158983	CAT 6A BLUE CABLE, PLENUM
	09/28/2020	ALLEGIANT TECHNOLOGY	$10.63	20210154	158983	CAT 6A GREEN INSERT. PER
	09/28/2020	ALLEGIANT TECHNOLOGY	$21.26	20210154	158983	CAT 6A ORANGE INSERT. PER
	09/28/2020	ALLEGIANT TECHNOLOGY	$40.00	20210154	158983	WIRE MOLD & GANG BOX FOR
319505			**$2,788.59**			
319506	09/28/2020	APPLE COMPUTER	$14,700.00	20210204	AD01591836	10.2 INCH IPAD WI-FI 32GB
319506			**$14,700.00**			
319507	09/28/2020	AT&T MOBILITY	$2.74	20210562	287301233560	ATT WIRELESS HOTSPOT DEVI
	09/28/2020	AT&T MOBILITY	$746.92	20210562	287301233560	SERVICE PER MONTH FOR 6 M
319507			**$749.66**			
319508	09/28/2020	HILLYARD NW MO	$506.70	20210394	604047272	TISSUE/TOWEL BLANKET FOR
	09/28/2020	HILLYARD NW MO	$210.70	20210394	604047273	TISSUE/TOWEL BLANKET FOR
	09/28/2020	HILLYARD NW MO	$261.88	20210394	604047274	TISSUE/TOWEL BLANKET FOR
319508			**$979.28**			
319509	09/28/2020	HOTTESTDEALEVER CORPORATION	$145.00	20210228	515920	SHIPPING
	09/28/2020	HOTTESTDEALEVER CORPORATION	$3,900.00	20210228	515920	SKU C222. DUAL LAYER SHOC
319509			**$4,045.00**			
319510	09/28/2020	SECURITAS SECURITY SERVICES USA	$960.00	20210105	W6913941	SAFETY/SECURITY BLANKET F
319510			**$960.00**			
319511	09/28/2020	TURNITIN LLC	$504.37	20210028	IN11196674	TURNITIN FBS: CAMPUS FEE.
	09/28/2020	TURNITIN LLC	$2,952.00	20210028	IN11196674	TURNITIN FBS: ORIGINALLY
319511			**$3,456.37**			

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319512	09/28/2020	WALDINGER CORP	$2,986.60	20210063	53173P-004	CIP #202107 - HVAC REPLAC
	09/28/2020	WALDINGER CORP	$1,700.00	20210063	53173P-004	CIP #202108 - REPLACE HVA
	09/28/2020	WALDINGER CORP	$2,570.00	20210063	53173P-004	CIP #202109 - REPLACE HVA
	09/28/2020	WALDINGER CORP	$1,286.60	20210063	53173P-004	CIP #202110 - REPLACE HVA
	09/28/2020	WALDINGER CORP	$1,086.60	20210063	53173P-004	CIP #202111 - REPLACE HVA
	09/28/2020	WALDINGER CORP	$1,666.60	20210063	53173P-004	CIP #202112 - REPLACE HVA
	09/28/2020	WALDINGER CORP	$1,036.60	20210063	53173P-004	CIP #202113 - REPLACE HVA
319512			**$12,333.00**			
319513	09/28/2020	WASTE MANAGEMENT OF MISSOURI INC	$342.71	20210104	030854848535	TRASH SERVICE BLANKET FOR
319513			**$342.71**			
319514	09/29/2020	ACME MUSIC & VENDING COMPANY	$154.44	20210130	BHS 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$204.94	20210130	BMS 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$241.06	20210130	CAR 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$179.69	20210130	COL 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$154.44	20210130	EDI 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$118.32	20210130	ELL 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$118.32	20210130	FIE 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$179.69	20210130	HOS 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$122.74	20210130	HYD 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$241.06	20210130	LHS 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$211.39	20210130	LIN 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$154.44	20210130	MAR 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$129.19	20210130	OAK 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$154.44	20210130	PAR 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$93.07	20210130	PER 8/20/20	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319514	09/29/2020	ACME MUSIC & VENDING COMPANY	$129.19	20210130	PIC 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$190.56	20210130	RMS 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$129.19	20210130	SKA 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$241.06	20210130	SMS 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$204.94	20210130	TMS 8/20/20	CHIP PO 2020-21
	09/29/2020	ACME MUSIC & VENDING COMPANY	$56.95	20210130	WEB 8/20/20	CHIP PO 2020-21
319514			**$3,409.12**			
319515	09/29/2020	BIMBO FOODS INC	$38.34	20210131	54109540413	BREAD PO 2020-21
	09/29/2020	BIMBO FOODS INC	$94.68	20210131	54109540414	BREAD PO 2020-21
	09/29/2020	BIMBO FOODS INC	$130.14	20210131	54109540427	BREAD PO 2020-21
	09/29/2020	BIMBO FOODS INC	$120.78	20210131	54109540428	BREAD PO 2020-21
	09/29/2020	BIMBO FOODS INC	$107.73	20210131	54109540429	BREAD PO 2020-21
319515			**$491.67**			
319516	09/29/2020	BSN SPORTS LLC	$5,305.00	20210151	909778278	30 GIRLS BASKETBALL JERSE
319516			**$5,305.00**			
319517	09/29/2020	K & T BUBBA'S BBQ LLC	$700.00	0	9/25/20 VA	9/25/20 VA PD LUNCH
319517			**$700.00**			
319518	09/29/2020	K12 ITC INC	$35,550.00	20210577	15954	TECH SUPPORT CONSULTATION
319518			**$35,550.00**			
319519	09/29/2020	MISSOURI ASSOC OF STUDENT COUNCILS	$50.00	0	434	RMS REG DIST MEETING
319519			**$50.00**			
319520	09/29/2020	MO DEPT OF PUBLIC SAFETY	$40.00	0	B21-1567	BOILER/VESSEL INSPECT
	09/29/2020	MO DEPT OF PUBLIC SAFETY	$40.00	0	B21-1661	BOILER/VESSEL INSPECT
319520			**$80.00**			
319521	09/29/2020	PARENTS AS TEACHERS NAT'L CTR	$600.00	0	743231	REG-A ZIMMERMAN OCT20
319521			**$600.00**			
319522	09/29/2020	WYATT VIOLIN SHOP LLC	$36.00	0	137513	RMS ORCH REPAIR/SUPPL
	09/29/2020	WYATT VIOLIN SHOP LLC	$94.00	0	138388	RMS ORCH REPAIR/SUPPL
	09/29/2020	WYATT VIOLIN SHOP LLC	$66.99	0	138402	RMS ORCH REPAIR/SUPPL

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319522			**$196.99**			
319524	09/30/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$54.00	0	RMS 9/24/20	RMS VB OFFICIALS
319524			**$54.00**			
319525	09/30/2020	BBWI LLC	$10.00	0	5567	CHS FB STADIUM WIFI
319525			**$10.00**			
319526	09/30/2020	BEYOND INTERPRETING LLC	$1,501.78	0	BYND404583	INTERPRETING 9/21-24
	09/30/2020	BEYOND INTERPRETING LLC	$873.08	0	BYND404584	INTERPRETING 9/21-23
	09/30/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND404585	INTERPRETING 9/24/20
319526			**$2,449.86**			
319527	09/30/2020	BSN SPORTS LLC	$1,149.59	20210477	910093849	BASKETBALLS LOST IN FRESH
319527			**$1,149.59**			
319528	09/30/2020	CENGAGE LEARNING	$5,746.34	20210017	72306936	GALE IN CONTEXT: ELEMENTA
	09/30/2020	CENGAGE LEARNING	$7,219.75	20210017	72306936	GALE IN CONTEXT: GLOBAL I
	09/30/2020	CENGAGE LEARNING	$4,272.91	20210017	72306936	GALE IN CONTEXT: HIGH SCH
	09/30/2020	CENGAGE LEARNING	$7,219.75	20210017	72306936	GALE IN CONTEXT: MIDDLE S
	09/30/2020	CENGAGE LEARNING	$4,272.91	20210017	72306936	GALE IN CONTEXT: OPPOSING
	09/30/2020	CENGAGE LEARNING	$1,600.00	20210383	72258442	MINDTAP CENTURY 21 ACCOUN
319528			**$30,331.66**			
319529	09/30/2020	CONVERGEONE INC	$860.60	20210452	IE9061455	ITEM NUMBER 450-AENV DELL
319529			**$860.60**			
319530	09/30/2020	CRW CONSULTING LLC	$3,500.00	0	7790	ERATE-CONSULTING FEE
319530			**$3,500.00**			
319531	09/30/2020	FIREHOUSE DESIGNS	$276.00	20210531	SE1420	FIREHOUSE DESIGNS INV#SE1
319531			**$276.00**			
319532	09/30/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$736.50	20210534	5826209119	HEARTLAND COKE INV#582620
	09/30/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$156.50	20210536	5826209136	HEARTLAND COKE INV#582620
319532			**$893.00**			
319533	09/30/2020	INNOVATIVE EDUCATION SYSTEMS	$3,110.76	20210414	I20068	VEX IQ PARTS FOR IED UPGR
319533			**$3,110.76**			
319534	09/30/2020	MARK-IT	$172.50	20210552	3526	MARK-IT INV#3526 GIRLS

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						GO
319534			**$172.50**			
319535	09/30/2020	MIDWEST PUBLIC RISK	$1,000.00	0	MPR170967	11/14/17 DEDUCTIBLE
319535			**$1,000.00**			
319536	09/30/2020	MILJAVAC ELECTRIC CORP	$4,073.08	0	44955	CHS HUDL CAM/SCOREBRD
	09/30/2020	MILJAVAC ELECTRIC CORP	$6,409.94	0	44956	CHS HUDL CAM/SCOREBRD
319536			**$10,483.02**			
319537	09/30/2020	NORTHWEST RPDC	$45.00	0	2021243	SEP20 ID GAPS - PERSH
319537			**$45.00**			
319538	09/30/2020	OAK PARK HIGH SCHOOL	$180.00	0	OCT20 GOLF	CHS VG GOLF ENTRY
	09/30/2020	OAK PARK HIGH SCHOOL	$180.00	0	OCT20 TRN	CHS G GOLF DIST ENTRY
319538			**$360.00**			
319539	09/30/2020	SAVANNAH R-III SCHOOL DISTRICT	$100.00	0	OCT20 CC	RMS CC MEET ENTRY
319539			**$100.00**			
319540	09/30/2020	SIBYL DOWNING MD LLC	$36,490.00	20210583	SEP 30, 2020	HEALTH CLINIC SERVICES
319540			**$36,490.00**			
319541	09/30/2020	ST JOSEPH CHRISTIAN SCHOOL	$25.00	0	OCT20 CC	RMS CC MEET ENTRY
319541			**$25.00**			
319542	09/30/2020	THE MASTER TEACHER INC	$1,078.00	20210578	116779242	TII-ST FRANCIS-TEACHER SU
319542			**$1,078.00**			
319543	09/30/2020	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
319543			**$103.74**			
319544	09/30/2020	ANDREW COUNTY CIRCUIT CLERK	$139.57	0		DED:2302 GARNISH
319544			**$139.57**			
319545	09/30/2020	BESSINE WALTERBACH LLP	$111.05	0		DED:2321 GARNISH
319545			**$111.05**			
319546	09/30/2020	BUCHANAN CO CIRCUIT COURT	$5,679.09	0		DED:2300 GARNISH
319546			**$5,679.09**			
319547	09/30/2020	FAMILY SUPPORT PAYMENT CENTER	$9,108.30	0		DED:2002 CHILD SUPP
319547			**$9,108.30**			
319548	09/30/2020	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
319548			**$334.00**			
319549	09/30/2020	GAMACHE & MYERS, P.C.	$244.68	0		DED:2329 GARNISH

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319549			**$244.68**			
319550	09/30/2020	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
319550			**$894.00**			
319551	09/30/2020	MCNEIL PAPPAS PC	$177.01	0		DED:2320 GARNISH
319551			**$177.01**			
319552	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3401 DENTAL INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3402 DENTAL INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3403 DENTAL INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3405 DENTAL INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3420 DENTAL INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3421 DENTAL INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3422 DENTAL INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3423 DENTAL INS
319552			**$0.00**			
319553	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:310S VISION INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:311S VISION INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:312S VISION INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:313S VISION INS
319553			**$0.00**			
319554	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4000 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4002 DEP LIFE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4010 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4020 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4030 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4040 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4050 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4060 LIFE INS

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319554	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4070 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4080 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4085 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4086 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4087 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4088 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4089 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4090 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4091 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A00 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A10 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A20 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A40 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A50 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A60 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A86 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A87 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A88 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A89 LIFE INS
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A91 LIFE INS
319554			**$0.00**			
319555	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST21 SHORT TERM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST22 SHORT TERM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST23 SHORT TERM
	09/30/2020	METROPOLITAN LIFE INSURANCE	$0.00	0		DED:ST51 SHORT TERM

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319555		COMPANY				
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST52 SHORT TERM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST53 SHORT TERM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST71 SHORT TERM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST72 SHORT TERM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST73 SHORT TERM
319555			**$0.00**			
319556	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACH1 ACCIDENT H
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACH2 ACCIDENT H
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACH3 ACCIDENT H
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACH4 ACCIDENT H
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACL1 ACCIDENT L
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACL2 ACCIDENT L
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACL3 ACCIDENT L
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ACL4 ACCIDENT L
319556			**$0.00**			
319557	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH1 HOSP INDEM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH2 HOSP INDEM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH3 HOSP INDEM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL1 HOSP INDEM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL2 HOSP INDEM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL3 HOSP INDEM
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL4 HOSP INDEM
319557			**$0.00**			
319558	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN01 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE	$0.00	0		DED:CN02 CR ILL/EE

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319558		COMPANY				
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN03 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN04 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN05 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN08 CR ILL/ES
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN10 CR ILL/ES
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN11 CR ILL/ES
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN13 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN14 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN15 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN16 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN19 CR ILL/EF
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN20 CR ILL/EF
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN21 CR ILL/EF
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN22 CR ILL/EF
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN25 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN26 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN27 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN28 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN29 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN34 CR ILL/ES
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN38 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN39 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CN44 CR ILL/EF
	09/30/2020	METROPOLITAN LIFE INSURANCE	$0.00	0		DED:CN45 CR ILL/EF

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319558		COMPANY				
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT01 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT02 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT03 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT04 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT05 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT08 CR ILL/ES
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT10 CR ILL/ES
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT13 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT14 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT15 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT16 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT19 CR ILL/EF
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT20 CR ILL/EF
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT22 CR ILL/EF
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT26 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT27 CR ILL/EE
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT39 CR ILL/EC
	09/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:CT44 CR ILL/EF
319558			**$0.00**			
319559	09/30/2020	MILLER AND STEENO, P.C.	$493.60	0		DED:2319 GARNISH
319559			**$493.60**			
319560	09/30/2020	MISSOURI DEPT OF REVENUE	$151,277.82	0		DED:*SMO STATE
319560			**$151,277.82**			
319561	09/30/2020	NODAWAY VALLEY BANK HSA	$0.00	0		DED:310X NOD HSA
	09/30/2020	NODAWAY VALLEY BANK HSA	$0.00	0		DED:311X NOD OTH
319561			**$0.00**			
319562	09/30/2020	OMNI FINANCIAL GROUP INC	$16,506.72	0		DED:6036 403(B) TSA

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319562	09/30/2020	OMNI FINANCIAL GROUP INC	$90.00	0		DED:7206 403(B) FEE
	09/30/2020	OMNI FINANCIAL GROUP INC	$1,122.50	0		DED:7215 457(B)
319562			**$17,719.22**			
319563	09/30/2020	PUBLIC EDUCATION EMPLOYEE	$257,931.97	0		DED:1100 NT RETIRE
	09/30/2020	PUBLIC EDUCATION EMPLOYEE	($2,132.08)	0		DED:1102 NT RETIRE2
	09/30/2020	PUBLIC EDUCATION EMPLOYEE	$302.48	0		DED:1104 PEERS-CRTC
	09/30/2020	PUBLIC EDUCATION EMPLOYEE	($44.59)	0		DED:1105 O RETIREMT
319563			**$256,057.78**			
319564	09/30/2020	PUBLIC SCHOOL RETIREMENT	$1,362,620.83	0		DED:1000 TR RETIRE
	09/30/2020	PUBLIC SCHOOL RETIREMENT	($52.68)	0		DED:1002 TR RET2
	09/30/2020	PUBLIC SCHOOL RETIREMENT	$19,854.98	0		DED:1200 TRS RETIRE
	09/30/2020	PUBLIC SCHOOL RETIREMENT	$1,184.06	0		DED:1204 PSRS-CRTCL
	09/30/2020	PUBLIC SCHOOL RETIREMENT	$20.03	0	9/30/20 PYRL	INTEREST
	09/30/2020	PUBLIC SCHOOL RETIREMENT	$950.39	0	9/30/20 PYRL	TERESA ROBBINS-FASCAP
319564			**$1,384,577.61**			
319565	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310A HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310B HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310C HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310D HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310H HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310N HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310Q HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311H HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311N HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311Q HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312H HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312N HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312Q HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313H HEALTH INS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319565	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313N HEALTH INS
	09/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313Q HEALTH INS
319565			**$0.00**			
319566	09/30/2020	STATE OF NEBRASKA	$577.06	0		DED:2013 CHILD SUPP
319566			**$577.06**			
319567	09/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3800 DEP CARE
	09/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3900 REIMB MED
319567			**$0.00**			
319568	09/30/2020	UMB FEDERAL TAX	$203,216.66	0		DED:*FI FICA
	09/30/2020	UMB FEDERAL TAX	$161,075.34	0		DED:*FM MEDICARE
	09/30/2020	UMB FEDERAL TAX	$380,973.48	0		DED:*FT FEDERAL
319568			**$745,265.48**			
319569	09/30/2020	UMB HSA	$0.00	0		DED:310Z UMB HSA
	09/30/2020	UMB HSA	$0.00	0		DED:312Z UMB HSA
319569			**$0.00**			
319570	09/30/2020	UNITED WAY OF GREATER ST JOE	$3,274.83	0		DED:7199 UNITED WAY
	09/30/2020	UNITED WAY OF GREATER ST JOE	$1,426.47	0		DED:7201 UNITED WAY
319570			**$4,701.30**			
319571	10/01/2020	AMANDA L HECKMAN	$15.58	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
319571			**$15.58**			
319572	10/01/2020	ELIZABETH S CHASE	$60.78	0	AUG/SEP20 MI	I-SEP/OCT20 MILEAGE
319572			**$60.78**			
319573	10/01/2020	KRIS K LARSON	$54.40	0	SEP20 SUPV	O-9/02 SFTB SUPV MILE
	10/01/2020	KRIS K LARSON	$74.29	0	SEP20 SUPV	O-9/17 VB SUPV MILE
319573			**$128.69**			
319574	10/01/2020	LADONNA BENSYL	$15.58	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
319574			**$15.58**			
319575	10/01/2020	MEGHAN CAMPBELL	$72.05	0	AUG/SEP20 MI	I-AUG/SEP20 SPED MILE
319575			**$72.05**			
319576	10/01/2020	MORGAN ECKELS	$239.43	0	SEP20 MILES	I-VISION STDNT OBS MI
319576			**$239.43**			
319577	10/01/2020	ACADEMY OF ORTON-GILLINGHAM	$147.00	0	SEP 23, 2020	20210081-ADDL 3 TRNG
319577			**$147.00**			
319578	10/01/2020	ALLEGIANT TECHNOLOGY	$29.13	20210563	159141	1G SW&RCPT BOX

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319578	10/01/2020	ALLEGIANT TECHNOLOGY	$2,280.00	20210563	159141	CABLE SUPPORT LABOR - FIX
	10/01/2020	ALLEGIANT TECHNOLOGY	$21.26	20210563	159141	CAT 6A BLUE INSERT
	10/01/2020	ALLEGIANT TECHNOLOGY	$630.00	20210563	159141	CAT 6A ORANGE CABLE, PLEN
	10/01/2020	ALLEGIANT TECHNOLOGY	$31.89	20210563	159141	CAT 6A ORANGE INSERT
	10/01/2020	ALLEGIANT TECHNOLOGY	$630.00	20210563	159141	CAT 6A PURPLE CABLE, PLEN
	10/01/2020	ALLEGIANT TECHNOLOGY	$31.89	20210563	159141	CAT 6A PURPLE INSERT
319578			**$3,654.17**			
319579	10/01/2020	CONVERGEONE INC	$4,137.06	20210547	IE9062293	PER DOCUMENTS#: OP-000560
319579			**$4,137.06**			
319580	10/01/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$449.28	0	5828209848	DIST WATER 9/30/20
319580			**$449.28**			
319581	10/01/2020	MATH 4U LLC	$150.00	0	801	MATH ASSESS CONSULT
319581			**$150.00**			
319582	10/01/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012628588	MAINT NEW HIRE DS
319582			**$243.00**			
319583	10/01/2020	RISE BY DESIGN LLC	$2,500.00	0	1363	ATTEND INITVE DESIGN
319583			**$2,500.00**			
319584	10/01/2020	UNEMPLOYMENT INSURANCE SERVICES	$650.00	0	3962	10/1/20 QTRLY SERV FE
319584			**$650.00**			
319585	10/01/2020	UNIVERSITY OF MISSOURI - MORENET	$9,500.00	20210464	MOR0028359	ZOOM NAMED HOST LICENSES
319585			**$9,500.00**			
319586	10/01/2020	YELLOW FROG GRAPHICS	$1,831.23	0	4826	NOYES-V A SHIRTS
319586			**$1,831.23**			
319587	10/02/2020	AT&T	$3,067.14	0	816 A56-0701	SEP20 ALARMS
319587			**$3,067.14**			
319588	10/02/2020	CITY OF ST JOSEPH	$248.43	0	006472-000	SEP20 HOSEA
	10/02/2020	CITY OF ST JOSEPH	$1,285.73	0	006959-000	SEP20 SGMS S 22ND
	10/02/2020	CITY OF ST JOSEPH	$184.39	0	007245-000	SEP20 HYDE 509 THOMP
	10/02/2020	CITY OF ST JOSEPH	$555.22	0	007327-000	SEP20 BHS ATH FIELD
	10/02/2020	CITY OF ST JOSEPH	$1,763.79	0	007369-000	SEP20 BHS 4TH & HARMO
	10/02/2020	CITY OF ST JOSEPH	$272.26	0	024095-000	SEP20 MAINT 814 LAFAY
	10/02/2020	CITY OF ST JOSEPH	$51.84	0	025128-000	SEP20 MAINT 801 S 9TH
	10/02/2020	CITY OF ST JOSEPH	$154.66	0	051979-000	SEP20 ADMIN

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319588			**$4,516.32**			
319589	10/02/2020	CORINNE RUSSELL	$21.93	0	9/29/20 REIM	FRENCH CLB SUPP REIM
319589			**$21.93**			
319590	10/02/2020	EVERGY	$342.51	0	4964084735	SEP20 MAINT 801 S 9TH
	10/02/2020	EVERGY	$2,493.35	0	6419128384	SEP20 814 LAFA
	10/02/2020	EVERGY	$177.04	0	6447753332	SEP20 MAINT 1100 S9TH
319590			**$3,012.90**			
319591	10/02/2020	JOYCE M COZAD	$39.03	0	8/30/20 REIM	8/30/20 SUPPLIES REIM
319591			**$39.03**			
319592	10/02/2020	MISSOURI - AMERICAN WATER CO	$229.74	0	210013994489	SEP20 RMS
	10/02/2020	MISSOURI - AMERICAN WATER CO	$218.27	0	210014497554	SEP20 LINDBERGH
	10/02/2020	MISSOURI - AMERICAN WATER CO	$385.53	0	210014718459	SEP20 COLEMAN
	10/02/2020	MISSOURI - AMERICAN WATER CO	$1,307.47	0	210014767840	SEP20 LHS SPORT COM
	10/02/2020	MISSOURI - AMERICAN WATER CO	$742.30	0	210014898973	SEP20 LHS
	10/02/2020	MISSOURI - AMERICAN WATER CO	$255.37	0	210015231672	SEP20 FIELD
319592			**$3,138.68**			
319593	10/02/2020	VERIZON WIRELESS	$400.10	0	686196609	SEP20 TMC INTERNET
319593			**$400.10**			
319596	10/02/2020	ALLEGIANT TECHNOLOGY	$278.25	0	159202	SERVICE PHONE SYSTEM
319596			**$278.25**			
319597	10/02/2020	AMERICAN ELECTRIC CO	$1,122.65	0	8370-535915	INSTALLATION PARTS
319597			**$1,122.65**			
319598	10/02/2020	AMERI-SORT	$854.36	0	BHS 10/1/20	SEP20 POSTAGE - BHS
	10/02/2020	AMERI-SORT	$639.76	0	CHS 10/1/20	SEP20 POSTAGE - CHS
	10/02/2020	AMERI-SORT	$234.40	0	LHS 10/1/20	SEP20 POSTAGE - LHS
	10/02/2020	AMERI-SORT	$32.79	0	SJSD 10/1/20	SEP20 POSTAGE - HTC
	10/02/2020	AMERI-SORT	$1,494.15	0	SJSD 10/1/20	SEP20 POSTAGE - SJSD
319598			**$3,255.46**			
319599	10/02/2020	FRANK RIEMAN MUSIC CO INC	$83.00	0	3163865	MIOS REPAIRS
319599			**$83.00**			
319600	10/02/2020	KEARNEY HIGH SCHOOL	$200.00	0	OCT20 XC	CHS XC MEET ENTRY
319600			**$200.00**			
319601	10/02/2020	MIDWEST PUBLIC RISK	$1,000.00	0	MPR181147	8/29/18 DEDUCTIBLE
319601			**$1,000.00**			

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319602	10/02/2020	NORTHWEST RPDC	$500.00	0	2021228	TITLE II-ST JOE CHRST
319602			**$500.00**			
319603	10/02/2020	ST JOSEPH CHRISTIAN SCHOOL	$25.00	0	OCT20 CC	BMS CC MEET ENTRY FEE
319603			**$25.00**			
319604	10/02/2020	T-MOBILE USA INC	$12,242.97	20210171	969744857	PRE SUBSIDY COST PER DEVI
319604			**$12,242.97**			
319605	10/02/2020	TRUMAN HIGH SCHOOL	$225.00	0	OCT20 VB TRN	CHS VB TRN ENTRY FEE
319605			**$225.00**			
319606	10/05/2020	ASHLEY A KEMPT	$14.89	0	SEP20 MILES	I-SEP20 MILEAGE
319606			**$14.89**			
319607	10/05/2020	ASHLEY COATS	$64.57	0	JUL-SEP20 MI	I-JUL/SEP20 MILEAGE
319607			**$64.57**			
319608	10/05/2020	DONNA KAY GABRIEL	$69.81	0	JUL-SEP20 MI	I-JUL/SEP20 MAINT MIL
319608			**$69.81**			
319609	10/05/2020	HUMAIRA KIBRIYA	$57.39	0	SEP20 MILES	I-SEP20 ESOL MILEAGE
319609			**$57.39**			
319610	10/05/2020	LEESA D WILLMING	$19.72	0	AUG/SEP20 MI	I-AUG/SEP20 ECSE MILE
319610			**$19.72**			
319611	10/05/2020	MELANIE R COLGAN	$28.99	0	OCT20 REIMB	INK CRTRDG SUPP REIMB
319611			**$28.99**			
319612	10/05/2020	RENEE L FALKNER	$28.98	0	AUG/SEP20 MI	I-AUG/SEP20 ECSE MILE
319612			**$28.98**			
319613	10/05/2020	RONDA S HAJEER	$19.78	0	SEP20 MILES	I-SEP20 ESOL MILEAGE
319613			**$19.78**			
319614	10/05/2020	SUSAN L MEYER	$34.27	0	AUG/SEP20 MI	I-AUG/SEP20 ECSE MILE
319614			**$34.27**			
319615	10/05/2020	TAMARA IVY	$45.54	0	SEP20 MILES	I-SEP20 SPED MILEAGE
319615			**$45.54**			
319616	10/05/2020	TERESA L BALLARD	$374.33	0	SEP20 SUPV	O-SEP20 SFTBL SUPV MI
319616			**$374.33**			
319617	10/05/2020	YVONNE DENISE PROKOP	$19.72	0	AUG/SEP20 MI	I-AUG/SEP20 ECSE MILE
319617			**$19.72**			
319618	10/05/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,916.00	0	RMS 10/1/20	RMS BBB OFFICIALS
	10/05/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$85.00	0	RMS 10/1/20	RMS CC OFFICIALS
	10/05/2020	BANK OF UTAH- ARBITERPAY	$1,567.00	0	RMS 10/1/20	RMS GBB OFFICIALS

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319618		TRUST ACCT				
319618			**$3,568.00**			
319619	10/05/2020	EXCELSIOR SPRINGS HIGH SCHOOL	$50.00	0	OCT20 CC	LHS CC ENTRY FEE
319619			**$50.00**			
319620	10/05/2020	KEARNEY HIGH SCHOOL	$50.00	0	CC OCT20	LHS CC ENTRY FEE
319620			**$50.00**			
319621	10/05/2020	ST JOSEPH CHRISTIAN SCHOOL	$50.00	0	CC OCT20	LHS CC ENTRY FEE
319621			**$50.00**			
319622	10/05/2020	ST PIUS X HIGH SCHOOL	$150.00	0	SEP20 CC	LHS CC ENTRY FEE
319622			**$150.00**			
319623	10/05/2020	UMB FOR BODE MIDDLE SCHOOL	$250.00	0	GATE 20-21	BMS GATE PETTY CASH
319623			**$250.00**			
319624	10/05/2020	SERVPRO	$578,175.64	0	4661781	CHS MOLD REMED FINAL
	10/05/2020	SERVPRO	$73,438.10	0	4661782	BHS MOLD REMED/SUB WK
	10/05/2020	SERVPRO	$11,395.17	0	4661783	CHS MOLD COMPTER LABS
319624			**$663,008.91**			
319636	10/06/2020	ACTION ELECTRIC CORP	$23,776.00	20210056	52603	CIP #202133 - REPLACE WAL
	10/06/2020	ACTION ELECTRIC CORP	$6,967.00	20210059	52602	CIP #202134 - INSTALL CON
	10/06/2020	ACTION ELECTRIC CORP	$6,967.00	20210059	52602	CIP #202135 - INSTALL CON
	10/06/2020	ACTION ELECTRIC CORP	$7,089.00	20210059	52602	CIP #202136 - INSTALL CON
	10/06/2020	ACTION ELECTRIC CORP	$7,950.00	20210059	52602	CIP #202137 - INSTALL CON
	10/06/2020	ACTION ELECTRIC CORP	$32,800.00	20210089	52604	CIP #202147 - REPLACE FRE
319636			**$85,549.00**			
319637	10/06/2020	ALLEGIANT TECHNOLOGY	$2,411.21	20210542	159260	PER QUOTE: ATQQ9269
319637			**$2,411.21**			
319638	10/06/2020	BEYOND INTERPRETING LLC	$273.75	0	BYND407494	INTERPRET 9/29-10/2
	10/06/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND407495	INTERPRET 9/30/20
	10/06/2020	BEYOND INTERPRETING LLC	$1,929.28	0	BYND407702	INTERPRET 9/28-10/2
319638			**$2,278.03**			
319639	10/06/2020	BSN SPORTS LLC	$1,950.00	20210309	910060434	NIKE AJ9180-010 BLACK ACA
	10/06/2020	BSN SPORTS LLC	$1,050.00	20210309	910060434	NIKE AT 5302-010 DRI RIVA

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319639	10/06/2020	BSN SPORTS LLC	$150.00	20210309	910060434	SHIPPING
319639			**$3,150.00**			
319640	10/06/2020	CONSCIOUS DISCIPLINE	$5,000.00	20210502	1135405	TI NOYES HOME-TEAM REGIST
319640			**$5,000.00**			
319641	10/06/2020	CULVER PETROLEUM INC	$4,669.48	0	SEP20 10081	SEP 2020 FUEL
319641			**$4,669.48**			
319642	10/06/2020	DEPCO INC	$45,000.00	20210530	200582	STRATASYS F270 3D PRINTER
319642			**$45,000.00**			
319643	10/06/2020	DREAM WEAVER GRAPHICS LLC	$279.00	0	17608	10703962 SWIM BANNER
319643			**$279.00**			
319644	10/06/2020	GALLUP INC	$6,300.00	20210598	281613	20-21 STUDENT POLL
319644			**$6,300.00**			
319645	10/06/2020	HERFF JONES INC	$5,800.00	0	150620002021	BHS YEARBOOK DEPOSIT
319645			**$5,800.00**			
319646	10/06/2020	KC RUNNING COMPANY LLC	$800.00	0	TIMING 9/22	TIMING SERV CC MEET
319646			**$800.00**			
319647	10/06/2020	KEARNEY HIGH SCHOOL	$110.00	0	OCT20 CC	BHS CC ENTRY FEE
319647			**$110.00**			
319648	10/06/2020	KELLER CONSTRUCTION CO	$382.50	20210491	8217	COLD PATCH ASPHALT FOR PO
319648			**$382.50**			
319649	10/06/2020	KENNYCO INDUSTRIES	$580.00	20210465	54577	BLANKET TO COVER ONGOING
319649			**$580.00**			
319650	10/06/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000071	SEP20 SPORT MKTG PROD
	10/06/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000072	SEP20 IP VIDEO TRANSP
319650			**$8,333.33**			
319651	10/06/2020	MISSOURI SPORTS HALL OF FAME	$125.00	0	FEB21 BBB	LHS BBB ENTRY FEE
319651			**$125.00**			
319652	10/06/2020	NAEIR	$595.00	20210565	M551885	CTC ANNUAL MEMBERSHIP FEE
319652			**$595.00**			
319653	10/06/2020	NEWSPRESS AND GAZETTE	$550.00	20210407	6657800	AD 6657800 RFB SUBSTITUTE
	10/06/2020	NEWSPRESS AND GAZETTE	$550.00	20210472	6658892	AD 6658892 TMS LANDING
	10/06/2020	NEWSPRESS AND GAZETTE	$550.00	20210473	6658926	AD 6658926 VANS &

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319653						TRUCKS
319653			**$1,650.00**			
319654	10/06/2020	NIDA CORPORATION	$13,725.00	20210515	INV00003711	(5) 3 POSITION TRAINERS
	10/06/2020	NIDA CORPORATION	$142.50	20210515	INV00003711	SHIPPING
319654			**$13,867.50**			
319655	10/06/2020	PJ'S IMPRINTED SPORTSWEAR	$2,493.00	0	CHS 9/30/20	10703963 HOMECOMING
319655			**$2,493.00**			
319656	10/06/2020	S & S WORLDWIDE INC	$2,121.87	20210503	IN100602497	TI-NOYES HOME SUPPLIES PE
	10/06/2020	S & S WORLDWIDE INC	$748.26	20210503	IN100604394	TI-NOYES HOME SUPPLIES PE
	10/06/2020	S & S WORLDWIDE INC	$6,686.05	20210503	IN100610939	TI-NOYES HOME SUPPLIES PE
319656			**$9,556.18**			
319657	10/06/2020	SCOTT RICE OFFICE WORKS	$13,763.29	20210145	347853	EQUIPMENT FOR GIFTED CENT
319657			**$13,763.29**			
319658	10/06/2020	SEDONA STAFFING SERVICES	$1,542.80	0	L523809	MAINT TEMPS 9/13/20
	10/06/2020	SEDONA STAFFING SERVICES	$3,628.80	0	L524118	MAINT TEMPS 9/20/20
319658			**$5,171.60**			
319659	10/06/2020	SHERWIN WILLIAMS	$134.06	0	7010-9	CHS FB FIELD PAINT
319659			**$134.06**			
319660	10/06/2020	SNYDER AND ASSOCIATES	$3,500.00	0	120.073211-1	LHS DRAINAGE
319660			**$3,500.00**			
319661	10/06/2020	SPARKFUN ELECTRONICS INC	$545.90	20210594	6134807	CARES ACT-ST. JOSEPH CHRI
319661			**$545.90**			
319662	10/06/2020	SPEDTRACK	$17,916.00	0	6684	20-21 RENEWAL
319662			**$17,916.00**			
319663	10/06/2020	TABLEAU SOFTWARE LLC	$12,060.00	20210567	7200686518	20-21 TABLEAU MAINTENANCE
319663			**$12,060.00**			
319664	10/06/2020	TYNKER	$1,500.00	20210586	INV-DR1150SN	20-21 DIGITAL CURRICULUM/
319664			**$1,500.00**			
319665	10/06/2020	VARSITY NEWS NETWORK INC	$300.00	0	59283	CHS 9/30-10/30 SUBSCP
319665			**$300.00**			
319666	10/07/2020	ALLEGIANT TECHNOLOGY	$2,818.78	0	ST.JOSEPH SD	SEP20 INTERNET SERV
319666			**$2,818.78**			
319667	10/07/2020	CITY OF ST JOSEPH	$238.75	0	009392-000	SEP20 PICKETT

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319667	10/07/2020	CITY OF ST JOSEPH	$300.55	0	010376-000	SEP20 PARKWAY
	10/07/2020	CITY OF ST JOSEPH	$95.03	0	010710-000	SEP20 TMC
	10/07/2020	CITY OF ST JOSEPH	$280.45	0	013055-000	SEP20 SKAITH
	10/07/2020	CITY OF ST JOSEPH	$265.55	0	013661-000	SEP20 PERSHING
	10/07/2020	CITY OF ST JOSEPH	$236.51	0	044264-000	SEP20 CARDEN PARK
319667			**$1,416.84**			
319668	10/07/2020	EVERGY	$31.25	0	1873344941	SEP20 COLEMAN
	10/07/2020	EVERGY	$340.86	0	3754513028	SEP20 CHS
	10/07/2020	EVERGY	$5,450.87	0	6592288800	OCT20 COLEMAN
	10/07/2020	EVERGY	$13,536.97	0	6702612987	SEP20 CHS 2602 EDMOND
	10/07/2020	EVERGY	$4,276.22	0	6825125283	OCT20 MARK TWAIN
	10/07/2020	EVERGY	$4,365.60	0	6961243786	SEP20 TMS
	10/07/2020	EVERGY	$376.57	0	7654093132	SEP20 HOSEA
319668			**$28,378.34**			
319669	10/07/2020	MISSOURI - AMERICAN WATER CO	$312.79	0	210013528059	SEP20 BMS 729 N NOYES
	10/07/2020	MISSOURI - AMERICAN WATER CO	$960.14	0	210013528141	SEP20 BMS LAWN
	10/07/2020	MISSOURI - AMERICAN WATER CO	$166.46	0	210015229303	SEP20 NOYES
	10/07/2020	MISSOURI - AMERICAN WATER CO	$124.53	0	21003690947	SEP20 WEBSTER
	10/07/2020	MISSOURI - AMERICAN WATER CO	$332.25	0	220005315839	SEP20 OAK GROVE
319669			**$1,896.17**			
319670	10/07/2020	PUBLIC WATER SUPPLY DIST # 2	$260.79	0	246300	SEP20 ELLISON
319670			**$260.79**			
319671	10/07/2020	DENNIS ALMANZA	$67.75	0	REFUND	STUDENT LUNCH ACCOUNT
319671			**$67.75**			
319672	10/07/2020	IMS TECHNOLOGY GROUP	$12,500.00	20210621	796	DOCUMENT SCANNING AND STO
319672			**$12,500.00**			
319673	10/07/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$31,690.00	0	7831	SEP20 TRANSPORTATION
	10/07/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$51,096.25	0	7831	SEP20 TUITION, OT, ST
319673			**$82,786.25**			
319674	10/07/2020	TECH TEAM CORPORATION	$659.00	0	12035	CARES ACT-ST FRANCIS
319674			**$659.00**			
319675	10/07/2020	WASTE MANAGEMENT OF MISSOURI INC	$5,171.73	20210104	009335748530	TRASH SERVICE BLANKET FOR

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319675	10/07/2020	WASTE MANAGEMENT OF MISSOURI INC	$4,508.99	20210104	009388848534	TRASH SERVICE BLANKET FOR
	10/07/2020	WASTE MANAGEMENT OF MISSOURI INC	$208.37	20210104	031018548532	TRASH SERVICE BLANKET FOR
	10/07/2020	WASTE MANAGEMENT OF MISSOURI INC	$235.50	20210104	031037348534	TRASH SERVICE BLANKET FOR
319675			**$10,124.59**			
319676	10/07/2020	YELLOW FROG GRAPHICS	$19.19	0	4878	VA - ADDL SHIRTS
319676			**$19.19**			
319677	10/08/2020	CHELSIE JAGO	$85.80	0	SEP20 MILES	I-SEP20 SPED MILEAGE
319677			**$85.80**			
319678	10/08/2020	CHRISTIE L JACKSON	$130.36	0	SEP20 MILES	I-SEP20 MILEAGE
319678			**$130.36**			
319679	10/08/2020	COREY MORRIS	$108.80	0	SEP20 MILES	I-SEP20 TECH MILEAGE
319679			**$108.80**			
319680	10/08/2020	JASON G TOLEN	$54.96	0	SEP/OCT20 MI	O-10/02 SFTB/VB SUPV
	10/08/2020	JASON G TOLEN	$53.59	0	SEP/OCT20 MI	O-9/1 SFTB SUPV MILE
	10/08/2020	JASON G TOLEN	$88.44	0	SEP/OCT20 MI	O-9/18 FB SUPV MILE
	10/08/2020	JASON G TOLEN	$88.44	0	SEP/OCT20 MI	O-9/23 VB SUPV MILE
	10/08/2020	JASON G TOLEN	$88.44	0	SEP/OCT20 MI	O-9/28 SCCR SUPV MILE
319680			**$373.87**			
319681	10/08/2020	JENNIFER E NIXON	$128.92	0	SEP20 MILES	I-SEP20 MILEAGE
319681			**$128.92**			
319682	10/08/2020	KRISTIE DEAN	$15.58	0	AUG/SEP20 MI	I-AUG/SEP20 ECSE MILE
319682			**$15.58**			
319683	10/08/2020	MARSHA HUDSON	$15.58	0	AUG/SEP20 MI	I-AUG/SEP20 ECSE MILE
319683			**$15.58**			
319684	10/08/2020	MILLICENT M MONTEMURRO	$23.40	0	SEP20 MILES	I-SEP20 MILEAGE
319684			**$23.40**			
319685	10/08/2020	ROBERT BECK	$75.27	0	SEP20 MILES	I-SEP20 TECH MILEAGE
319685			**$75.27**			
319686	10/08/2020	SHARON K TRACY	$15.58	0	AUG/SEP20 MI	I-AUG/SEP20 ECSE MILE
319686			**$15.58**			
319687	10/08/2020	ALLEGIANT TECHNOLOGY	$3,800.00	20210128	157066	CABLE SUPPORT LABOR -TIME
	10/08/2020	ALLEGIANT TECHNOLOGY	$106.30	20210128	157066	CAT 6 A PURPLE INSERT. PE
	10/08/2020	ALLEGIANT TECHNOLOGY	$446.46	20210128	157066	CAT 6A BLUE INSERT. PER Q
	10/08/2020	ALLEGIANT TECHNOLOGY	$630.00	20210128	157066	CAT 6A GREEN CABLE. PLENU

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319687	10/08/2020	ALLEGIANT TECHNOLOGY	$42.52	20210128	157066	CAT 6A GREEN INSERT. PER
	10/08/2020	ALLEGIANT TECHNOLOGY	$630.00	20210128	157066	CAT 6A ORANGE CABLE PLENU
	10/08/2020	ALLEGIANT TECHNOLOGY	$42.52	20210128	157066	CAT 6A ORANGE INSERT. PER
	10/08/2020	ALLEGIANT TECHNOLOGY	$630.00	20210128	157066	CAT 6A PURPLE CABLE, PLEN
	10/08/2020	ALLEGIANT TECHNOLOGY	$1,260.00	20210128	157066	CAT6A BLUE CABLE, PLENUM
	10/08/2020	ALLEGIANT TECHNOLOGY	$0.94	20210128	157066	ORTRONICS 24 PORT UNPOPUL
319687			**$7,588.74**			
319688	10/08/2020	AT&T MOBILITY	$7.16	20210562	287301233560	ATT WIRELESS HOTSPOT DEVI
	10/08/2020	AT&T MOBILITY	$427.50	20210562	287301233560	SERVICE PER MONTH FOR 6 M
319688			**$434.66**			
319689	10/08/2020	DELL COMPUTER	$124.95	20210021	10418531821	LOGITECH H960 OFFICE USB
319689			**$124.95**			
319690	10/08/2020	EDMENTUM INC	$208.00	20210239	INV138426	ST. FRANCIS READING EGG L
319690			**$208.00**			
319691	10/08/2020	GUNTER PEST AND LAWN	$1,475.00	20210101	58572	INTEGRATED PEST MANAGEMEN
319691			**$1,475.00**			
319692	10/08/2020	HILLYARD NW MO	$11,582.46	20210103	604063686	CHEMICAL BLANKET FOR 7-1-
	10/08/2020	HILLYARD NW MO	$7,796.64	20210103	604063689	CHEMICAL BLANKET FOR 7-1-
	10/08/2020	HILLYARD NW MO	$28.68	20210103	604063694	CHEMICAL BLANKET FOR 7-1-
	10/08/2020	HILLYARD NW MO	$605.00	20210103	604069639	CHEMICAL BLANKET FOR 7-1-
	10/08/2020	HILLYARD NW MO	($708.24)	20210220	800496496	CLEANING EQUIPMENT FOR CO
	10/08/2020	HILLYARD NW MO	$59.64	20210348	604073758	CARES ACT-LEBLOND-CLEANI
	10/08/2020	HILLYARD NW MO	$252.84	20210394	604067701	TISSUE/TOWEL BLANKET FOR
319692			**$19,617.02**			
319693	10/08/2020	INSTRUCTURE INC	$13,000.00	20210575	INV358009	CARES ACT-CATHEDRAL-CANVA
319693			**$13,000.00**			
319694	10/08/2020	LIMINEX INC	$2,295.00	20210237	INV25404	SAINT FRANCIS GO GUARDIAN

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319694			**$2,295.00**			
319695	10/08/2020	MIDWEST MOBILE RADIO SERV	$108.00	20210095	80038181	TWO-WAY RADIO SERVICE BLA
319695			**$108.00**			
319696	10/08/2020	MOBILPAGE INC	$147.00	20210077	80016639	MOBILE PAGE BLANKET PO TO
	10/08/2020	MOBILPAGE INC	$105.00	20210077	80016720	MOBILE PAGE BLANKET PO TO
319696			**$252.00**			
319697	10/08/2020	TEACHER INNOVATIONS INC	$270.00	20210235	699196	ST. FRANCIS 1 YEAR SUBSCR
319697			**$270.00**			
319698	10/09/2020	CARGILL KITCHEN SOLUTIONS INC	$3,904.00	20210139	2905611155	COMMODITY PO 2020-21
319698			**$3,904.00**			
319699	10/09/2020	EXCELSIOR SPRINGS HIGH SCHOOL	$150.00	0	OCT20 GOLF	BHS G GOLF DIST ENTRY
319699			**$150.00**			
319700	10/09/2020	HILAND DAIRY FOODS COMPANY LLC	$6,639.36	20210132	22159 091220	DAIRY PO 2020-21
	10/09/2020	HILAND DAIRY FOODS COMPANY LLC	$11,978.97	20210132	22159 091920	DAIRY PO 2020-21
319700			**$18,618.33**			
319701	10/09/2020	JTM PROVISIONS CO	$2,734.00	20210136	527242	COMMODITY PO 2020-21
319701			**$2,734.00**			
319702	10/09/2020	KRISTEN PARK	$104.75	0	REFUND	STUDENT LUNCH ACCOUNT
319702			**$104.75**			
319703	10/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$9,412.00	0	09/30/20 W/A	SEP20 DED: SHORT TERM
	10/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$20.00	0	09/30/20 W/A	VARIOUS ADJ
319703			**$9,432.00**			
319704	10/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,574.94	0	09/30/20 W/A	SEP20 DED: ACCIDENT
	10/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.43	0	09/30/20 W/A	VARIOUS ADJ
319704			**$2,588.37**			
319705	10/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,133.16	0	09/30/20 W/A	SEP20 DED: HOSPITAL
	10/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$12.91	0	09/30/20 W/A	VARIOUS ADJ
319705			**$6,146.07**			
319706	10/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10,631.05	0	09/30/20 W/A	SEP20 DED: CRITICAL

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319706	10/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$75.83	0	09/30/20 W/A	VARIOUS ADJ
319706			**$10,706.88**			
319707	10/09/2020	NODAWAY VALLEY BANK HSA	$73,348.42	0	09/30/20 W/A	SEP20 DED: H S A
	10/09/2020	NODAWAY VALLEY BANK HSA	$296.64	0	09/30/20 W/A	VARIOUS ADJ
319707			**$73,645.06**			
319708	10/09/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$3,911.64	0	09/30/20 W/A	SEP20 DED: DEP CARE
	10/09/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$13,327.01	0	09/30/20 W/A	SEP20 DED: REIMB MED
	10/09/2020	TOTAL ADMINISTRATIVE SERVICES CORP	($170.01)	0	09/30/20 W/A	VARIOUS ADJ
319708			**$17,068.64**			
319709	10/09/2020	TREASURER STATE OF MISSOURI	$118,927.25	0	2019-20 MSSD	SCHOOL YEAR 2019-20
319709			**$118,927.25**			
319710	10/09/2020	UMB HSA	$38,396.91	0	09/30/20 W/A	SEP20 DED: H S A
	10/09/2020	UMB HSA	($182.52)	0	09/30/20 W/A	VARIOUS ADJ
319710			**$38,214.39**			
319711	10/09/2020	DENIECE ACKERMAN	$58.42	0	SEP20 MILES	I-SEP20 MILEAGE
319711			**$58.42**			
319712	10/09/2020	ERIN ROBERTS	$27.26	0	JUL/AUG20 MI	I-JUL/AUG20 TRNG MILE
319712			**$27.26**			
319713	10/09/2020	EVERGY	$81.18	0	1228981889	OCT20 SGMS
	10/09/2020	EVERGY	$63.25	0	1370968181	OCT20 KEATLEY
	10/09/2020	EVERGY	$759.91	0	4948223888	OCT20 KEATLEY
	10/09/2020	EVERGY	$5,237.60	0	5293984569	OCT20 SGMS
	10/09/2020	EVERGY	$2,397.07	0	5588277257	OCT20 PICKETT
	10/09/2020	EVERGY	$2,441.15	0	5673773673	OCT20 FIELD
	10/09/2020	EVERGY	$1,874.40	0	6008844480	OCT20 TMC
	10/09/2020	EVERGY	$4,221.80	0	6134717652	OCT20 PARKWAY
	10/09/2020	EVERGY	$588.06	0	6923041403	OCT20 WHSE
	10/09/2020	EVERGY	$329.96	0	8104141003	OCT20 WHSE
	10/09/2020	EVERGY	$2,941.82	0	9847183213	OCT20 WHSE
319713			**$20,936.20**			
319714	10/09/2020	JOHN BENNETT	$273.24	0	SEP20 MILES	O-SEP20 AEL MILEAGE
319714			**$273.24**			
319715	10/09/2020	KENDRA D HODGIN	$238.11	0	10/8/20 REIM	REIMB FNDRSR SFTB LNH
319715			**$238.11**			

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319716	10/09/2020	MELANIE L MAXWELL	$107.06	0	SEP20 MILES	I-SEP20 BAND MILEAGE
319716			**$107.06**			
319717	10/09/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	OCT20 CHS FIRE
	10/09/2020	MISSOURI - AMERICAN WATER CO	$283.02	0	210013527421	OCT20 HTC
	10/09/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	OCT20 HTC FIRE
	10/09/2020	MISSOURI - AMERICAN WATER CO	$974.06	0	210013641808	OCT20 CHS
	10/09/2020	MISSOURI - AMERICAN WATER CO	$546.04	0	210013667756	OCT20 CHS LAWN
	10/09/2020	MISSOURI - AMERICAN WATER CO	$774.68	0	210013668070	OCT20 CHS 2602 EDMOND
	10/09/2020	MISSOURI - AMERICAN WATER CO	$77.41	0	210014134266	OCT20 KEATLEY
	10/09/2020	MISSOURI - AMERICAN WATER CO	$361.25	0	210014691721	OCT20 TMS
	10/09/2020	MISSOURI - AMERICAN WATER CO	$496.81	0	210014898195	SEP20 LHS
	10/09/2020	MISSOURI - AMERICAN WATER CO	$351.81	0	210015139349	OCT20 MARK TWAIN
	10/09/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	OCT20 CHS FIRE
	10/09/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	OCT20 MAINT FIRE
	10/09/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	OCT20 MAINT FIRE 1002
	10/09/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	OCT20 MAINT FIRE 1009
	10/09/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	OCT20 OAK GROVE FIRE
319717			**$4,343.45**			
319718	10/09/2020	UNITED FIBER	$700.00	0	6603400	SEP20 MAINT DATA
319718			**$700.00**			
319729	10/13/2020	ALEX CASELMAN	$141.40	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
319729			**$141.40**			
319730	10/13/2020	ANNE M ROSEBERRY	$44.10	0	9/10/20 SUPV	I-9/10/20 VB SUPV MIL
319730			**$44.10**			
319731	10/13/2020	BRENDON ALLDAY	$64.17	0	SEP20 MILES	I-SEP20 TECH MILEAGE
319731			**$64.17**			
319732	10/13/2020	BRETT R GOODWIN	$12.65	0	SEP20 MILES	I-SEP20 MILEAGE
	10/13/2020	BRETT R GOODWIN	$198.55	0	SEP20 SUPV1	O-SEP20 SUPV MILEAGE
	10/13/2020	BRETT R GOODWIN	$16.56	0	SEP20 SUPV2	O-SEP20 SUPV2 MILEAGE

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319732			**$227.76**			
319733	10/13/2020	BRIAN KRAUS	$43.25	0	JUL/SEP20 MI	I-AUG/SEP20 MILEAGE
319733			**$43.25**			
319734	10/13/2020	COREY D GILPIN	$19.49	0	SEP20 MILES	I-SEP20 ADMIN/SUPV MI
	10/13/2020	COREY D GILPIN	$209.30	0	SEP20 SUPV	O-SEP20 SUPV/MTG MILE
319734			**$228.79**			
319735	10/13/2020	DANIEL GERHARDT	$67.63	0	AUG/SEP20	I-AUG/SEP20 MILEAGE
319735			**$67.63**			
319736	10/13/2020	DANIEL K DECLUE	$77.34	0	SEP20 MILES	I-SEP20 MILEAGE
319736			**$77.34**			
319737	10/13/2020	HEATHER ADAMS	$21.28	0	JUL/AUG20 MI	I-JUL/AUG20 MILEAGE
319737			**$21.28**			
319738	10/13/2020	JUDITH K LONG	$25.07	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
319738			**$25.07**			
319739	10/13/2020	LYNNEA WOOTTEN	$143.98	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
319739			**$143.98**			
319740	10/13/2020	MELISSA HILE	$76.99	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
319740			**$76.99**			
319741	10/13/2020	PAUL J WOOLARD	$68.43	0	9/3/20 SUPV	O-9/3/20 VB SUPV MILE
	10/13/2020	PAUL J WOOLARD	$10.58	0	SEP20 MILES	I-SEP20 SUPV/MTG MILE
319741			**$79.01**			
319742	10/13/2020	THOMAS GABE EDGAR	$129.38	0	9/30/20 MILE	O-9/30 MCGOWN MTG MI
319742			**$129.38**			
319743	10/13/2020	ALLEGIANT TECHNOLOGY	$1,601.68	0	158083-1	VA NOYES - CABELING
	10/13/2020	ALLEGIANT TECHNOLOGY	$203.91	20210306	158083	1G SW&RCPT BOX. PER QTE A
	10/13/2020	ALLEGIANT TECHNOLOGY	$4,560.00	20210306	158083	CABLE SUPPORT LABOR-FIXED
	10/13/2020	ALLEGIANT TECHNOLOGY	$945.00	20210306	158083	CAT 6A BLUE CABLE, PLENUM
	10/13/2020	ALLEGIANT TECHNOLOGY	$425.20	20210306	158083	CAT 6A BLUE INSERT. PER Q
	10/13/2020	ALLEGIANT TECHNOLOGY	$630.00	20210306	158083	CAT 6A GREEN CABLE. PLENU
	10/13/2020	ALLEGIANT TECHNOLOGY	$138.19	20210306	158083	CAT 6A GREEN INSERT. PER
	10/13/2020	ALLEGIANT TECHNOLOGY	$106.30	20210306	158083	CAT 6A ORANGE INSERT. PER
	10/13/2020	ALLEGIANT TECHNOLOGY	$630.00	20210306	158083	CAT 6A PURPLE CABLE, PLEN
	10/13/2020	ALLEGIANT TECHNOLOGY	$10.63	20210306	158083	CAT 6A PURPLE INSERT.

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319743						PER
	10/13/2020	ALLEGIANT TECHNOLOGY	$30.00	20210306	158083	FACEPLATE ID, 1 GANG WALL
	10/13/2020	ALLEGIANT TECHNOLOGY	$53.34	20210306	158083	MISC WIRE MOLD ACCESSORIE
	10/13/2020	ALLEGIANT TECHNOLOGY	$0.94	20210306	158083	ORTRONICS 24 PORT UN-POPU
	10/13/2020	ALLEGIANT TECHNOLOGY	$364.14	20210306	158083	RACEWAY P/FT 10FT LENGTH.
319743			**$9,699.33**			
319744	10/13/2020	AMERICAN ELECTRIC CO	$109.78	0	8370-540654	EL TECH FITTINGS
319744			**$109.78**			
319745	10/13/2020	AUXIER CONSTRUCTION COMPANY INC	$1,200.00	0	2020-026	4 LOADS OF DIRT - CHS
319745			**$1,200.00**			
319746	10/13/2020	BSN SPORTS LLC	$2,031.23	20210208	909995190	BSN SOFTBALL SD SCOREBKS
	10/13/2020	BSN SPORTS LLC	$27,860.00	20210533	909764956	BSN INV#909764956 FTBALL
	10/13/2020	BSN SPORTS LLC	$314.99	20210553	910063919	BSN BOYS BSKTBALL SD INDO
319746			**$30,206.22**			
319747	10/13/2020	CHARLES N BROCK III	$50.00	0	OCT20 ST GLF	CHS ST GOLF CART RNTL
	10/13/2020	CHARLES N BROCK III	$126.00	0	OCT20 ST GLF	CHS ST GOLF STD MEALS
319747			**$176.00**			
319748	10/13/2020	CLAIRE CURRENT	$2,000.00	0	CARES ACT	CARES ACT RELIEF
319748			**$2,000.00**			
319749	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$1,695.00	20210550	144434	FOR MATERIAL USED FOR VIR
	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$4,272.15	20210550	144731	FOR MATERIAL USED FOR VIR
	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$1,010.90	20210550	144765	FOR MATERIAL USED FOR VIR
	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$1,883.35	20210550	144765A	FOR MATERIAL USED FOR VIR
	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$608.50	20210550	144765B	FOR MATERIAL USED FOR VIR
	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$2,712.00	20210550	144767	FOR MATERIAL USED FOR VIR
	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$623.75	20210550	145550	FOR MATERIAL USED FOR VIR
	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$2,495.00	20210550	145551	FOR MATERIAL USED FOR VIR
	10/13/2020	CLAYTON PAPER AND	$342.20	20210550	145815	FOR MATERIAL USED

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319749		DISTRIBUTION				FOR VIR
	10/13/2020	CLAYTON PAPER AND DISTRIBUTION	$723.55	20210550	145829	FOR MATERIAL USED FOR VIR
319749			**$16,366.40**			
319750	10/13/2020	DELL COMPUTER	$16,638.93	20210588	10428213967	SCREENBEAM 960-WIRELESS A
319750			**$16,638.93**			
319751	10/13/2020	EXCELSIOR SPRINGS HIGH SCHOOL	$60.00	0	OCT20 GOLF	LHS G GOLF DIST ENTRY
319751			**$60.00**			
319752	10/13/2020	FEDERAL EXPRESS	$231.41	0	7-099-60430	TMC-RETURN ITEM SHP
319752			**$231.41**			
319753	10/13/2020	FRANK RIEMAN MUSIC CO INC	$318.00	0	3162920	BHS BAND REPAIR PARTS
319753			**$318.00**			
319754	10/13/2020	HEARTLAND SEATING	$6,900.00	0	11687	LHS BLEACHER REPAIR
319754			**$6,900.00**			
319755	10/13/2020	HILAND DAIRY FOODS COMPANY LLC	$8,741.30	20210132	22159 092620	DAIRY PO 2020-21
	10/13/2020	HILAND DAIRY FOODS COMPANY LLC	$11,072.29	20210132	22159 100320	DAIRY PO 2020-21
319755			**$19,813.59**			
319756	10/13/2020	HILLYARD NW MO	$987.20	20210103	604073846	CHEMICAL BLANKET FOR 7-1-
	10/13/2020	HILLYARD NW MO	$149.20	20210103	604073847	CHEMICAL BLANKET FOR 7-1-
	10/13/2020	HILLYARD NW MO	$1,241.97	20210103	604073848	CHEMICAL BLANKET FOR 7-1-
	10/13/2020	HILLYARD NW MO	$3,185.00	20210103	604073849	CHEMICAL BLANKET FOR 7-1-
	10/13/2020	HILLYARD NW MO	$3,246.45	20210103	604073850	CHEMICAL BLANKET FOR 7-1-
	10/13/2020	HILLYARD NW MO	($874.64)	20210103	800496023	CHEMICAL BLANKET FOR 7-1-
	10/13/2020	HILLYARD NW MO	($2,786.40)	20210103	800496024	CHEMICAL BLANKET FOR 7-1-
	10/13/2020	HILLYARD NW MO	($17.01)	20210103	800496269	CHEMICAL BLANKET FOR 7-1-
319756			**$5,131.77**			
319757	10/13/2020	IHP INDUSTRIAL INC	$872.00	0	002-S54570	CARES ACT-ST FRANCIS
	10/13/2020	IHP INDUSTRIAL INC	$142.00	0	003-S54570	CARES ACT-ST FRANCIS
319757			**$1,014.00**			
319758	10/13/2020	INTERSTATE ALL BATTERY CENTER	$495.00	0	190430101672	TMC-ELE DEVICE REPAIR

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319758			**$495.00**			
319759	10/13/2020	KOHL WHOLESALE	$12,273.83	20210135	703572	GROCERY PO 2020-21
	10/13/2020	KOHL WHOLESALE	$1,348.50	20210135	703573	GROCERY PO 2020-21
	10/13/2020	KOHL WHOLESALE	$1,427.00	20210135	707584	GROCERY PO 2020-21
	10/13/2020	KOHL WHOLESALE	$3,033.50	20210135	713579	GROCERY PO 2020-21
	10/13/2020	KOHL WHOLESALE	$3,424.47	20210135	719020	GROCERY PO 2020-21
	10/13/2020	KOHL WHOLESALE	$4,491.03	20210135	724298	GROCERY PO 2020-21
319759			**$25,998.33**			
319760	10/13/2020	LESSONPIX INC	$1,749.60	20210566	4046	3 YEAR SUBSCRIPTION FOR L
319760			**$1,749.60**			
319761	10/13/2020	LITTLE CAESARS	$40.00	0	LHS 10/2/20	108002498 JROTC
319761			**$40.00**			
319762	10/13/2020	MARK-IT	$1,361.50	20210603	3559	MARK-IT INV#3559 STUCCO F
	10/13/2020	MARK-IT	$54.00	20210605	3554	MARK-IT INV#3554 BTTRMENT
319762			**$1,415.50**			
319763	10/13/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$11,327.54	20210134	8574453	GROCERY PO 2020-21
	10/13/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$2,314.85	20210134	8578471	GROCERY PO 2020-21
	10/13/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$3,867.07	20210134	8584443	GROCERY PO 2020-21
	10/13/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$5,873.65	20210134	8588567	GROCERY PO 2020-21
	10/13/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$5,545.50	20210134	8595932	GROCERY PO 2020-21
	10/13/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$8,385.29	20210134	8606483	GROCERY PO 2020-21
	10/13/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$18,157.77	20210134	8617596	GROCERY PO 2020-21
319763			**$55,471.67**			
319764	10/13/2020	MBA RESEARCH & CURRICULUM CENTER	$5,400.00	0	80793	2020-21 HS AFFL FEES
319764			**$5,400.00**			
319765	10/13/2020	MIDLAND EMPIRE FOOTBALL OFFICIALS	$50.00	0	2020 ASSIGN	2020 BHS FB ASSIGN
319765			**$50.00**			
319766	10/13/2020	MIDWEST ADVERTISING SPECIALTIES	$205.68	20210559	78220	MIDWEST ADVERTISING INV#
319766			**$205.68**			
319767	10/13/2020	MISSOURI SCHOOL BOARDS ASSOC	$47.73	0	78094	10% R/A DATED 8/7/20

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319767	10/13/2020	MISSOURI SCHOOL BOARDS ASSOC	$6.91	0	78166	10% R/A DATED 8/28/20
	10/13/2020	MISSOURI SCHOOL BOARDS ASSOC	$20.64	0	78446	10% R/A DATED 9/11/20
	10/13/2020	MISSOURI SCHOOL BOARDS ASSOC	$5,927.82	0	78566	Q2 20 SDAC CLAIMS
319767			**$6,003.10**			
319768	10/13/2020	NORTH KANSAS CITY HIGH SCH	$225.00	0	OCT20 VB TRN	CHS CVB TRN ENTRY
319768			**$225.00**			
319769	10/13/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1012656089	WORKERS COMP DS
319769			**$67.00**			
319770	10/13/2020	OK TROPHY SALES	$33.80	0	C-4669	108002497 HOMECOMING
319770			**$33.80**			
319771	10/13/2020	QUILL CORPORATION	$75.24	20210604	10623585	QUILL INV #10623585 OFFIC
319771			**$75.24**			
319772	10/13/2020	RICH PRODUCTS CORPORATION	$2,712.80	20210141	31972706	COMMODITY PO 2020-21
319772			**$2,712.80**			
319773	10/13/2020	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	$125.00	0	523	10/1/20-QTRLY MEMBER
319773			**$125.00**			
319774	10/13/2020	SCHOOL LUNCH SOLUTIONS	$12,560.00	20210140	000097359	COMMODITY PO 2020-21
319774			**$12,560.00**			
319775	10/13/2020	SUNSHINE ELECTRONIC DISPLAY CORP	$9,000.00	20210616	0070526-IN	4 THERMAL CHECK-IN FOR SP
319775			**$9,000.00**			
319776	10/13/2020	UNITED STATES AWARDS INC	$109.85	0	INV64043	10703964 CONF AWARDS
319776			**$109.85**			
319777	10/13/2020	WAGGONER WATER CONDITIONING LLC	$24.25	0	2300	SPED WATER 10/9/20
319777			**$24.25**			
319778	10/13/2020	WINNETONKA HIGH SCHOOL	$225.00	0	NOV20 GBB	LHS GBB TRN ENTRY FEE
319778			**$225.00**			
319779	10/13/2020	YELLOW FROG GRAPHICS	$1,750.00	0	4664	DIST NEW LOGO FLAGS
319779			**$1,750.00**			
319783	10/14/2020	CITY OF ST JOSEPH	$363.10	0	005089-000	SEP20 BMS
	10/14/2020	CITY OF ST JOSEPH	$242.47	0	013777-000	SEP20 RMS
	10/14/2020	CITY OF ST JOSEPH	$229.81	0	014462-000	SEP20 LINDBERGH
	10/14/2020	CITY OF ST JOSEPH	$1,432.42	0	014745-000	SEP20 LHS SPORTS

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319783						COMP
	10/14/2020	CITY OF ST JOSEPH	$808.41	0	014966-001	SEP20 LHS 412 HGHLAND
	10/14/2020	CITY OF ST JOSEPH	$126.30	0	016839-000	SEP20 WEBSTER
	10/14/2020	CITY OF ST JOSEPH	$414.48	0	018063-000	SEP20 COLEMAN
	10/14/2020	CITY OF ST JOSEPH	$270.77	0	018740-000	SEP20 FIELD
	10/14/2020	CITY OF ST JOSEPH	$188.11	0	022044-000	SEP20 NOYES
	10/14/2020	CITY OF ST JOSEPH	$355.66	0	050943-000	SEP20 OAK GROVE
319783			**$4,431.53**			
319784	10/14/2020	EVERGY	$29.55	0	1750799101	OCT 20 PERSHING
	10/14/2020	EVERGY	$2,790.43	0	5000736180	OCT20 SKAITH
	10/14/2020	EVERGY	$1,478.35	0	7630837488	OCT20 HYDE
	10/14/2020	EVERGY	$2,430.46	0	7685867092	OCT20 HOSEA
	10/14/2020	EVERGY	$2,453.80	0	7815743461	OCT20 PERSHING
	10/14/2020	EVERGY	$5,974.30	0	7951042008	OCT20 BHS
319784			**$15,156.89**			
319785	10/14/2020	MISSOURI - AMERICAN WATER CO	$65.85	0	210013599174	OCT20 LAKE
	10/14/2020	MISSOURI - AMERICAN WATER CO	$224.89	0	210014204639	OCT20 ADMIN
	10/14/2020	MISSOURI - AMERICAN WATER CO	$175.11	0	210014252645	OCT20 MAINT
	10/14/2020	MISSOURI - AMERICAN WATER CO	$29.44	0	210014935278	OCT20 MAINT 801 S 9TH
	10/14/2020	MISSOURI - AMERICAN WATER CO	$433.53	0	210015411201	OCT20 HOSEA
	10/14/2020	MISSOURI - AMERICAN WATER CO	$316.06	0	210015465307	OCT20 EDISON
319785			**$1,244.88**			
319786	10/14/2020	NEIL SHELTON	$45.20	0	SEP20 MILES	I-SEP20 TECH MILEAGE
319786			**$45.20**			
319787	10/15/2020	KENTON BROS INC	$0.00	0	FINGERPRINTS	FINGERPRTS REIMBURSE
319787			**$0.00**			
319788	10/15/2020	LESLIE BACON	$64.40	0	SEP20 MILES	I-SEP20 SPED MILEAGE
319788			**$64.40**			
319789	10/15/2020	AKORBI	$161.00	0	OPI9282	SEP20 PH TRANSLATIONS
319789			**$161.00**			
319790	10/15/2020	APPLE BUS COMPANY	$495.67	0	180-092820	9/28/20 DEF BULK FILL
	10/15/2020	APPLE BUS COMPANY	$4,514.70	0	180-20-08	AUG20 EARLY CHILDHOOD

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319790	10/15/2020	APPLE BUS COMPANY	$582.07	0	180-20-08	AUG20 ESOL
	10/15/2020	APPLE BUS COMPANY	$1,044.94	0	180-20-08	AUG20 FIT
	10/15/2020	APPLE BUS COMPANY	$17,840.05	0	180-20-08	AUG20 REG EDUCATION
	10/15/2020	APPLE BUS COMPANY	$4,423.74	0	180-20-08	AUG20 SPEC EDUCATION
	10/15/2020	APPLE BUS COMPANY	$223.34	20210360	180-20-08L	8/28/20 CAMERON SOFTBALL
	10/15/2020	APPLE BUS COMPANY	$973.74	20210386	180-20-08L	8/28/20 HARRISONVILLE FTB
319790			**$30,098.25**			
319791	10/15/2020	C & M APPLIANCE LLC	$899.00	20210467	124744	CARES ACT-SAINT FRANCIS S
	10/15/2020	C & M APPLIANCE LLC	$999.00	20210467	124744	CARES ACT-SAINT FRANCIS-S
	10/15/2020	C & M APPLIANCE LLC	$50.00	20210467	124744	DELIVERY CHARGE $50.00
319791			**$1,948.00**			
319792	10/15/2020	CCS PRESENTATION SYSTEMS	$2,750.00	20210010	000913	SHURE SLX14/93-H5 INCLUDE
	10/15/2020	CCS PRESENTATION SYSTEMS	$2,750.00	20210010	000913	SHURE SLX24/SM58-H5 INCLU
319792			**$5,500.00**			
319793	10/15/2020	EDUCATION.COM HOLDINGS INC	$119.88	20210607	E10654	CARES ACT-ST. FRANCIS-ACC
319793			**$119.88**			
319794	10/15/2020	GOODHEART-WILLCOX CO INC	$297.00	20210570	01752177	MATH FOR WELDERS INSTRUCT
319794			**$297.00**			
319795	10/15/2020	HILLYARD NW MO	$11,094.00	20210574	604084215	CARES ACT-CLEANING ITEMS
319795			**$11,094.00**			
319796	10/15/2020	IHP INDUSTRIAL INC	$3,500.00	0	001-S54570	CARES-ST FRANCIS X
319796			**$3,500.00**			
319797	10/15/2020	ORIENTAL TRADING INC	$199.71	20210571	705373106-01	LIBRARY STORAGE TUBS FOR
	10/15/2020	ORIENTAL TRADING INC	$211.99	20210571	705373106-02	LIBRARY STORAGE TUBS FOR
319797			**$411.70**			
319798	10/15/2020	PJ'S IMPRINTED SPORTSWEAR	$485.75	0	SMS 10/9/20	3020692 SCHOOL SHIRTS
	10/15/2020	PJ'S IMPRINTED SPORTSWEAR	$412.00	0	SMS 9/23/20	3020691 CC SHIRTS
	10/15/2020	PJ'S IMPRINTED SPORTSWEAR	$207.00	0	TMS 9/18/20	30500210 TEES SOLD
319798			**$1,104.75**			
319799	10/15/2020	SATARII INC	$2,432.00	20210623	IVT15673	CARES ACT-ST. JOE

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						CHRISTI
319799			**$2,432.00**			
319800	10/15/2020	ST PAUL LUTHERAN SCHOOL	$399.00	0	2020 CDA	TITLE II - EARLY CHLD
319800			**$399.00**			
319801	10/16/2020	CITY OF ST JOSEPH	$537.35	0	014951-000	OCT20 LHS 412 HGHLAND
319801			**$537.35**			
319802	10/16/2020	EVERGY	$661.44	0	1873123267	OCT20 LAKE TRF SIGNAL
	10/16/2020	EVERGY	$139.02	0	1878449805	OCT20 LAKE ALBMA
	10/16/2020	EVERGY	$24.98	0	2431443175	OCT20 LAKE
	10/16/2020	EVERGY	$7,253.13	0	5729104857	OCT20 CARDEN PARK
	10/16/2020	EVERGY	$86.63	0	7851908334	OCT20 LAKE RT 6
	10/16/2020	EVERGY	$4,192.90	0	9129566129	OCT20 RMS
	10/16/2020	EVERGY	$3,020.60	0	9234764931	OCT20 LINDBERGH
319802			**$15,378.70**			
319803	10/16/2020	MISSOURI - AMERICAN WATER CO	$929.79	0	210016090799	OCT20 SGMS
	10/16/2020	MISSOURI - AMERICAN WATER CO	$1,702.68	0	210016441564	OCT20 BHS
319803			**$2,632.47**			
319804	10/16/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	OCT20 ADMIN
	10/16/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	OCT20 HTC
319804			**$117.92**			
319805	10/16/2020	WESLEY SISK	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
319805			**$41.75**			
319806	10/16/2020	BLUE CROSS BLUE SHIELD OF KC	($913,744.37)	0	09/30/20 W/A	DEPOSIT TRANSFER
	10/16/2020	BLUE CROSS BLUE SHIELD OF KC	$1,047,347.07	0	09/30/20 W/A	SEP20 DED: HEALTH
	10/16/2020	BLUE CROSS BLUE SHIELD OF KC	$5,021.42	0	09/30/20 W/A	VARIOUS ADJ
319806			**$138,624.12**			
319807	10/16/2020	GARY BELCHER	$84.00	0	OCT20 ST GLF	BHS ST GOLF STD MEALS
319807			**$84.00**			
319808	10/16/2020	METROPOLITAN LIFE INSURANCE COMPANY	$48,204.32	0	09/30/20 W/A	SEP20 DED: DENTAL
	10/16/2020	METROPOLITAN LIFE INSURANCE COMPANY	($45.11)	0	09/30/20 W/A	VARIOUS ADJ
319808			**$48,159.21**			
319809	10/16/2020	METROPOLITAN LIFE INSURANCE	$9,352.18	0	09/30/20 W/A	SEP20 DED: VISION

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319809		COMPANY				
	10/16/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6.59	0	09/30/20 W/A	VARIOUS ADJ
319809			**$9,358.77**			
319810	10/16/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16,164.70	0	09/30/20 W/A	SEP20 DED: LIFE
	10/16/2020	METROPOLITAN LIFE INSURANCE COMPANY	($6.00)	0	09/30/20 W/A	VARIOUS ADJ
319810			**$16,158.70**			
319811	10/16/2020	SAM'S CLUB MC/SYNCB	$35.92	20210437	9/11/20 5459	CARES ACT-ST. PAUL LUTHER
	10/16/2020	SAM'S CLUB MC/SYNCB	$3,591.88	20210461	10/7/20 7509	ADDITIONAL TVS AND MOUNTS
	10/16/2020	SAM'S CLUB MC/SYNCB	$323.06	20210476	9/16/20 5794	CONCESSION STAND ITEMS -
	10/16/2020	SAM'S CLUB MC/SYNCB	$276.66	20210486	9/9/20 5280	SAM'S IRISH STRONG FD TAI
	10/16/2020	SAM'S CLUB MC/SYNCB	$276.00	20210489	9/9/20 5306	SAM'S CLUB CLASS 2022 FD
	10/16/2020	SAM'S CLUB MC/SYNCB	$271.04	20210490	9/13/20 5653	THE NEST SUPPLIES
	10/16/2020	SAM'S CLUB MC/SYNCB	$240.74	20210501	9/14/20 5700	ITEMS FOR CONCESSION STAN
	10/16/2020	SAM'S CLUB MC/SYNCB	$1,033.20	20210520	9/15/20 5774	SUPPLIES FOR FACS
	10/16/2020	SAM'S CLUB MC/SYNCB	$150.96	20210556	9/23/20 6362	9/23/2020- SAMS CLUB-PBI
	10/16/2020	SAM'S CLUB MC/SYNCB	$47.52	20210580	10/1/20 6920	PLASTIC SPOONS, FORKS & N
	10/16/2020	SAM'S CLUB MC/SYNCB	$255.66	20210601	10/6/20 7347	SAM'S CLUB IRISH MART FD
319811			**$6,502.64**			
319814	10/16/2020	SHC SERVICES INC	$122.50	0	2317	ECSE LPN SCHL NURSE
	10/16/2020	SHC SERVICES INC	$455.00	0	2317	ECSE OT
	10/16/2020	SHC SERVICES INC	$805.00	0	2317	ECSE PARA
	10/16/2020	SHC SERVICES INC	$325.00	0	2317	ECSE PT
	10/16/2020	SHC SERVICES INC	$65.00	0	2318	ECSE OT
	10/16/2020	SHC SERVICES INC	$172.50	0	2319	SPED CARDEN PARA
	10/16/2020	SHC SERVICES INC	$891.25	0	2319	SPED CHS PARA
	10/16/2020	SHC SERVICES INC	$897.00	0	2319	SPED HYDE PARA
	10/16/2020	SHC SERVICES INC	$816.50	0	2319	SPED OAK GRV PARA
	10/16/2020	SHC SERVICES INC	$195.00	0	2320	ECSE PT
	10/16/2020	SHC SERVICES INC	$6,501.00	0	2321	SPED SLP
	10/16/2020	SHC SERVICES INC	$2,455.75	0	2322	SPED SLPA
	10/16/2020	SHC SERVICES INC	$2,196.00	0	2323	SPED EDI TEACHER

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319814	10/16/2020	SHC SERVICES INC	$1,470.00	0	2324	ECSE LPN SCHL NURSE
	10/16/2020	SHC SERVICES INC	$455.00	0	2324	ECSE OT
	10/16/2020	SHC SERVICES INC	$862.50	0	2324	ECSE PARA
	10/16/2020	SHC SERVICES INC	$455.00	0	2324	ECSE PT
	10/16/2020	SHC SERVICES INC	$65.00	0	2325	ECSE OT
	10/16/2020	SHC SERVICES INC	$736.00	0	2326	SPED CARDEN PARA
	10/16/2020	SHC SERVICES INC	$862.50	0	2326	SPED CHS PARA
	10/16/2020	SHC SERVICES INC	$885.50	0	2326	SPED HYDE PARA
	10/16/2020	SHC SERVICES INC	$891.25	0	2326	SPED OAK GRV PARA
	10/16/2020	SHC SERVICES INC	$65.00	0	2327	ECSE PT
	10/16/2020	SHC SERVICES INC	$6,811.25	0	2328	SPED SLP
	10/16/2020	SHC SERVICES INC	$4,065.50	0	2329	SPED SLPA
	10/16/2020	SHC SERVICES INC	$2,440.00	0	2330	SPED EDI TEACHER
	10/16/2020	SHC SERVICES INC	$1,237.25	0	2331	ECSE LPN SCHL NURSE
	10/16/2020	SHC SERVICES INC	$701.50	0	2331	ECSE PARA
	10/16/2020	SHC SERVICES INC	$65.00	0	2331	ECSE PT
	10/16/2020	SHC SERVICES INC	$690.00	0	2332	SPED CARDEN PARA
	10/16/2020	SHC SERVICES INC	$678.50	0	2332	SPED CHS PARA
	10/16/2020	SHC SERVICES INC	$805.00	0	2332	SPED HYDE PARA
	10/16/2020	SHC SERVICES INC	$455.00	0	2333	ECSE PT
	10/16/2020	SHC SERVICES INC	$6,014.75	0	2334	SPED SLP
	10/16/2020	SHC SERVICES INC	$3,854.00	0	2335	SPED SLPA
	10/16/2020	SHC SERVICES INC	$1,952.00	0	2336	SPED EDI TEACHER
	10/16/2020	SHC SERVICES INC	$1,421.00	0	2337	ECSE LPN SCHL NURSE
	10/16/2020	SHC SERVICES INC	$455.00	0	2337	ECSE OT
	10/16/2020	SHC SERVICES INC	$805.00	0	2337	ECSE PARA
	10/16/2020	SHC SERVICES INC	$455.00	0	2337	ECSE PT
	10/16/2020	SHC SERVICES INC	$1,029.00	0	2338	SPED HOSEA LPN
	10/16/2020	SHC SERVICES INC	$65.00	0	2339	ECSE OT
	10/16/2020	SHC SERVICES INC	$862.50	0	2340	SPED CARDEN PARA
	10/16/2020	SHC SERVICES INC	$690.00	0	2340	SPED CHS PARA
	10/16/2020	SHC SERVICES INC	$977.50	0	2340	SPED HYDE PARA
	10/16/2020	SHC SERVICES INC	$65.00	0	2341	ECSE PT
	10/16/2020	SHC SERVICES INC	$5,427.50	0	2342	SPED SLP
	10/16/2020	SHC SERVICES INC	$4,535.50	0	2343	SPED SLPA
	10/16/2020	SHC SERVICES INC	$2,440.00	0	2344	SPED EDI TEACHER
	10/16/2020	SHC SERVICES INC	$1,114.75	0	2345	ECSE LPN SCHL NURSE
	10/16/2020	SHC SERVICES INC	$455.00	0	2345	ECSE OT

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Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319814	10/16/2020	SHC SERVICES INC	$667.00	0	2345	ECSE PARA
	10/16/2020	SHC SERVICES INC	$227.50	0	2345	ECSE PT
	10/16/2020	SHC SERVICES INC	$1,176.00	0	2346	SPED HOSEA LPN
	10/16/2020	SHC SERVICES INC	$65.00	0	2347	ECSE OT
	10/16/2020	SHC SERVICES INC	$747.50	0	2348	SPED CARDEN PARA
	10/16/2020	SHC SERVICES INC	$690.00	0	2348	SPED CHS PARA
	10/16/2020	SHC SERVICES INC	$782.00	0	2348	SPED HYDE PARA
	10/16/2020	SHC SERVICES INC	$292.50	0	2349	ECSE PT
	10/16/2020	SHC SERVICES INC	$4,842.50	0	2350	SPED SLP
	10/16/2020	SHC SERVICES INC	$4,100.75	0	2351	SPED SLPA
	10/16/2020	SHC SERVICES INC	$2,440.00	0	2352	SPED EDI TEACHER
319814			**$89,243.50**			
319815	10/16/2020	ST JOE PETROLEUM CO	$10,627.66	20210648	55760	10/13 APPLE BUS FUEL
319815			**$10,627.66**			
319816	10/20/2020	ACME COFFEE SERVICE	$38.10	0	3000	TMC COFFEE 10/5/20
	10/20/2020	ACME COFFEE SERVICE	$56.98	0	8904	RMS COFFEE 10/9/20
319816			**$95.08**			
319817	10/20/2020	APPLE BUS COMPANY	$333.57	20210287	180-20-08B	FOOTBALL 08/28/20 VARSITY
	10/20/2020	APPLE BUS COMPANY	$285.22	20210290	180-20-08B	VOLLEYBALL 08/31/20 @ MAR
319817			**$618.79**			
319818	10/20/2020	BAKER DISTRIBUTING CO LLC	$2,561.68	20210527	BM41703	(2) 90% HEIL FURNACE & AC
	10/20/2020	BAKER DISTRIBUTING CO LLC	$3,395.72	20210527	BM41703	(2) HEIL FURNACE & AC
	10/20/2020	BAKER DISTRIBUTING CO LLC	$4,623.26	20210527	BM41712	(2) 80% HEIL FURNACE & AC
319818			**$10,580.66**			
319819	10/20/2020	BEYOND INTERPRETING LLC	$410.25	0	BYND411305	INTERPRETING 10/6/20
	10/20/2020	BEYOND INTERPRETING LLC	$855.68	0	BYND411306	INTERPRET 10/5-6/20
319819			**$1,265.93**			
319820	10/20/2020	BSN SPORTS LLC	$2,016.00	20210513	910252327	COACHES SHIRTS
	10/20/2020	BSN SPORTS LLC	$48.46	20210516	910228583	FLOOR TAPE, SCOREBOOK, BA
	10/20/2020	BSN SPORTS LLC	$1,640.10	20210528	910263011	PRACTICE UNIFORMS FOR BAS
	10/20/2020	BSN SPORTS LLC	$1,915.99	20210544	910228600	GIRLS BASKETBALLS LOST IN
	10/20/2020	BSN SPORTS LLC	$1,839.60	20210545	910228568	GIRLS BASKETBALL PRACTICE
	10/20/2020	BSN SPORTS LLC	$847.31	20210581	910285128	NET PROTECTOR PAD & MATS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319820			**$8,307.46**			
319821	10/20/2020	CLAYTON PAPER AND DISTRIBUTION	$81.60	0	145457	NS-GLOVES & PAPER PRO
	10/20/2020	CLAYTON PAPER AND DISTRIBUTION	$338.50	0	145716	NS-GLOVES & PAPER PRO
	10/20/2020	CLAYTON PAPER AND DISTRIBUTION	$979.50	0	145828	NS-GLOVES & PAPER PRO
	10/20/2020	CLAYTON PAPER AND DISTRIBUTION	$1,567.20	0	145903	NS-GLOVES & PAPER PRO
319821			**$2,966.80**			
319822	10/20/2020	COMPANION	$2,065.00	20210671	117696	E5960 SNEAK PEEK , 1 YR S
319822			**$2,065.00**			
319823	10/20/2020	CONVERGEONE INC	$272,527.50	20210337	IE9061445	DELL LATITUDE 3310 XCTO
319823			**$272,527.50**			
319824	10/20/2020	CXTEC INC	$1,821.49	20210624	7059858	CARES ACT-ST. JOE CHRISTI
319824			**$1,821.49**			
319825	10/20/2020	EDCOUNSEL LLC	$4,636.00	0	11799	SEP20 LEGAL SERVICES
319825			**$4,636.00**			
319826	10/20/2020	GRANDVIEW R-II SCHOOL DISTRICT	$728.33	0	28638671020	MOVA STUDENT-CARDEN
	10/20/2020	GRANDVIEW R-II SCHOOL DISTRICT	$728.33	0	28679281020	MOVA STUDENT-COLEMAN
	10/20/2020	GRANDVIEW R-II SCHOOL DISTRICT	$546.24	0	29067421020	MOVA STUDENT-CARDEN
	10/20/2020	GRANDVIEW R-II SCHOOL DISTRICT	$728.33	0	29608561020	MOVA STUDENT-CARDEN
319826			**$2,731.23**			
319827	10/20/2020	HILLYARD NW MO	$822.75	20210394	604057325	TISSUE/TOWEL BLANKET FOR
	10/20/2020	HILLYARD NW MO	$400.84	20210394	604084212	TISSUE/TOWEL BLANKET FOR
	10/20/2020	HILLYARD NW MO	$358.70	20210394	604084213	TISSUE/TOWEL BLANKET FOR
	10/20/2020	HILLYARD NW MO	$401.35	20210394	604084214	TISSUE/TOWEL BLANKET FOR
319827			**$1,983.64**			
319828	10/20/2020	LANHAM MUSIC INC	$140.00	0	11806	MIOS REPAIR SUPPLIES
319828			**$140.00**			
319829	10/20/2020	LEE GROVER CONSTRUCTION INC	$1,036.75	0	7507	PARKWAY SCREEN FENCE
319829			**$1,036.75**			
319831	10/20/2020	LEUPOLD FARMS	$46.20	20210133	51053	PRODUCE PO 2020-21

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319831	10/20/2020	LEUPOLD FARMS	$851.84	20210133	51054	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$588.17	20210133	51055	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$197.34	20210133	51056	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$493.24	20210133	51057	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$700.87	20210133	51058	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$388.30	20210133	51059	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$833.20	20210133	51060	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$363.88	20210133	51061	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$392.32	20210133	51062	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$411.73	20210133	51063	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$304.15	20210133	51064	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$764.94	20210133	51065	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$495.72	20210133	51066	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$209.61	20210133	51067	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$654.50	20210133	51068	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$414.04	20210133	51069	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$370.70	20210133	51070	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$283.31	20210133	51071	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$312.95	20210133	51072	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$332.09	20210133	51073	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$243.54	20210133	51074	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$1,185.80	20210133	51075	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$646.80	20210133	51076	PRODUCE PO 2020-21
319831			**$11,485.24**			
319832	10/20/2020	MATH 4U LLC	$300.00	0	803	OCT20 MATH PD-ELLISON
319832			**$300.00**			
319833	10/20/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012671755	MAINT NEW HIRE DS
	10/20/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1012671755	WORKERS COMP DS
319833			**$310.00**			
319834	10/20/2020	RAPTOR TECHNOLOGIES LLC	$13,560.00	20210667	59698 RN	1 YEAR RAPTOR 6 ANNUAL AC
319834			**$13,560.00**			
319835	10/20/2020	RENTALL EQUIPMENT INC	$27.60	20210096	59353	PROPANE BLANKET FOR 7-1-2
319835			**$27.60**			
319836	10/20/2020	SCHOLASTIC INC	$329.67	0	M6945635	RMS - SCOPE PACKAGE
319836			**$329.67**			

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Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319837	10/20/2020	SPRINT	$1,798.88	0	759394097-5	AUG20 HOTSPOTS
	10/20/2020	SPRINT	$1,575.46	0	759394097-6	SEP20 HOTSPOTS
	10/20/2020	SPRINT	$143.06	0	759394097-7	OCT20 HOTSPOTS
319837			**$3,517.40**			
319838	10/20/2020	ST JOSEPH WINNELSON CO	$916.50	20210305	288453 01	150 1/2X3/8 CXC STOPS FOR
	10/20/2020	ST JOSEPH WINNELSON CO	$735.00	20210305	288453 01	150 3/8X3/8 CONNECTORS FO
	10/20/2020	ST JOSEPH WINNELSON CO	$58.50	20210305	288453 01	150 5/8 CONNECTORS FOR BO
	10/20/2020	ST JOSEPH WINNELSON CO	$426.00	20210305	288453 01	150 P-TRAPS FOR BOTTLE FI
319838			**$2,136.00**			
319839	10/20/2020	TIMECLOCK PLUS	$18,254.50	20210699	554994	TIMECLOCK PLUS 20-21 SOFT
319839			**$18,254.50**			
319840	10/20/2020	VOICES OF COURAGE	$300.00	0	202	CARES - ST FRANCIS
319840			**$300.00**			
319841	10/20/2020	ASHLEY JONAS	$10.00	0	REFUND	30000495 XC T-SHIRT
319841			**$10.00**			
319846	10/20/2020	BIMBO FOODS INC	$73.52	20210131	51409334082	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$59.15	20210131	54109333759	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$111.60	20210131	54109333760	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$187.20	20210131	54109333761	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$77.04	20210131	54109333762	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$102.24	20210131	54109333763	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$89.64	20210131	54109333764	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$149.40	20210131	54109333765	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$62.10	20210131	54109333767	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$64.44	20210131	54109333768	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$47.88	20210131	54109333774	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$37.80	20210131	54109333775	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$162.90	20210131	54109333776	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$111.12	20210131	54109333778	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$26.36	20210131	54109333786	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$52.56	20210131	54109333787	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$416.16	20210131	54109333788	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$135.30	20210131	54109333791	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$49.68	20210131	54109333792	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$108.90	20210131	54109333884	BREAD PO 2020-21

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319846	10/20/2020	BIMBO FOODS INC	$23.40	20210131	54109333885	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$97.38	20210131	54109333886	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$126.58	20210131	54109333888	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$42.48	20210131	54109333889	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$83.16	20210131	54109333890	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$31.36	20210131	54109333900	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$32.98	20210131	54109333901	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$77.22	20210131	54109333902	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$55.08	20210131	54109333968	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$51.70	20210131	54109333971	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$175.22	20210131	54109333973	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$67.32	20210131	54109333981	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$70.16	20210131	54109333982	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$73.80	20210131	54109333985	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$81.58	20210131	54109333986	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$56.55	20210131	54109334081	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$221.76	20210131	54109334083	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$84.60	20210131	54109334084	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$99.54	20210131	54109334085	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$115.20	20210131	54109334086	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$12.60	20210131	54109334089	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$59.12	20210131	54109334090	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$61.20	20210131	54109427886	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$117.18	20210131	54109427887	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$122.48	20210131	54109427888	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$57.42	20210131	54109427889	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$61.52	20210131	54109427896	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$102.24	20210131	54109427897	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$166.02	20210131	54109427898	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$102.24	20210131	54109427899	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$51.12	20210131	54109427969	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$73.56	20210131	54109427970	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$82.26	20210131	54109427971	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$131.76	20210131	54109427972	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$40.32	20210131	54109428076	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$65.96	20210131	54109428077	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$114.80	20210131	54109428078	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$87.68	20210131	54109428079	BREAD PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319846	10/20/2020	BIMBO FOODS INC	$78.48	20210131	54109428184	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$112.28	20210131	54109428185	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$121.12	20210131	54109428186	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$138.60	20210131	54109428187	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$12.60	20210131	54109540564	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$94.40	20210131	54109540565	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$83.70	20210131	54109540566	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$123.48	20210131	54109540567	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$95.98	20210131	54109540568	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$70.78	20210131	54109540669	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$57.96	20210131	54109540670	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$70.78	20210131	54109540671	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$70.78	20210131	54109540822	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$28.98	20210131	54109540823	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$16.38	20210131	54109540824	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$87.16	20210131	54109540825	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$63.00	20210131	54109540949	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$217.98	20210131	54109540956	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$83.16	20210131	54109540957	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$69.50	20210131	54109540958	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$62.10	20210131	54109723694	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$62.10	20210131	54109723696	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$51.84	20210131	54109723697	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$44.82	20210131	54109723698	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$43.02	20210131	54109723729	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$23.58	20210131	54109723731	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$43.86	20210131	54109723732	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$33.30	20210131	54109723734	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$36.00	20210131	54109723835	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$88.02	20210131	54109723837	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$53.44	20210131	54109723838	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$40.32	20210131	54109723840	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$79.54	20210131	54109723919	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$35.10	20210131	54109723920	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$70.36	20210131	54109723921	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$63.18	20210131	54109723923	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$84.60	20210131	54109724007	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$59.76	20210131	54109724008	BREAD PO 2020-21

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319846	10/20/2020	BIMBO FOODS INC	$72.90	20210131	54109724010	BREAD PO 2020-21
	10/20/2020	BIMBO FOODS INC	$58.32	20210131	54109724012	BREAD PO 2020-21
319846			**$8,104.80**			
319847	10/20/2020	JESSICA SEARCY	$72.00	0	REFUND	10502824 SHOES REFUND
319847			**$72.00**			
319849	10/20/2020	LEUPOLD FARMS	$204.55	20210133	50986	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$828.96	20210133	50987	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$858.77	20210133	50988	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$355.41	20210133	50989	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$335.61	20210133	50990	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$740.63	20210133	50991	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$547.25	20210133	50992	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$563.48	20210133	50993	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$448.58	20210133	50994	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$629.26	20210133	50995	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$357.01	20210133	50996	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$181.28	20210133	50997	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$859.21	20210133	50998	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$380.66	20210133	50999	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$765.60	20210133	51000	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$267.41	20210133	51001	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$227.04	20210133	51002	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$344.30	20210133	51003	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$204.38	20210133	51004	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$352.00	20210133	51005	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$602.42	20210133	51006	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$1,282.60	20210133	51008	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$699.60	20210133	51009	PRODUCE PO 2020-21
	10/20/2020	LEUPOLD FARMS	$144.65	20210133	51107	PRODUCE PO 2020-21
319849			**$12,180.66**			
319850	10/20/2020	MID CITY EXCELLENCE CENTER	$294.31	0	DONATION	10502825 OCT20 DONATN
319850			**$294.31**			
319851	10/20/2020	MISSOURI - AMERICAN WATER CO	$260.09	0	210016370532	OCT20 HYDE
319851			**$260.09**			
319852	10/20/2020	ROBERT D SIGRIST	$58.19	0	10/14/20 CON	O-10/14 SUBR CONF MI
319852			**$58.19**			

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Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V319500	09/28/2020	ROBERT W NASH	$29.50	0	AUG20 MILES	I-AUG20 MILEAGE
V319500			**$29.50**			
V319523	09/30/2020	DEANNA LOSSON	$30.64	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V319523			**$30.64**			
V319594	10/02/2020	MARTA L SANSONE	$28.00	0	9/27/20 TRNG	SEP20 CPR TRNG REIM
V319594			**$28.00**			
V319595	10/02/2020	TERRY A CADWALLADER	$31.22	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V319595			**$31.22**			
V319625	10/06/2020	ANGELA K DORSEY	$13.34	0	SEP20 MILES	I-SEP20 MILEAGE
V319625			**$13.34**			
V319626	10/06/2020	COSETTE HARDWICK	$68.71	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V319626			**$68.71**			
V319627	10/06/2020	DAISY SANCHEZ	$11.45	0	AUG-SEP20 MI	I-AUG/SEP20 ESOL MILE
V319627			**$11.45**			
V319628	10/06/2020	DAVID C LAU	$35.42	0	SEP20 SUPV	O-9/17 SFTB SUPV MILE
	10/06/2020	DAVID C LAU	$54.97	0	SEP20 SUPV	O-9/23 SOCR SUPV MILE
	10/06/2020	DAVID C LAU	$17.02	0	SEP20 SUPV	O-9/25 FB SUPV MILE
	10/06/2020	DAVID C LAU	$57.73	0	SEP20 SUPV	O-9/4 FB SUPV MILEAGE
	10/06/2020	DAVID C LAU	$76.48	0	SEP20 SUPV	O-9/9 MSHSAA CONF MIL
V319628			**$241.62**			
V319629	10/06/2020	JAMEY N DUGGER	$27.37	0	AUG/SEP20 MI	I-AUG/SEP20 ESOL MILE
V319629			**$27.37**			
V319630	10/06/2020	KELLY J BRANDON	$23.00	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V319630			**$23.00**			
V319631	10/06/2020	MARK S KORELL	$87.45	0	SEP20 MILES	I-SEP20 MILEAGE
V319631			**$87.45**			
V319632	10/06/2020	MARY LOU MEIER	$77.51	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V319632			**$77.51**			
V319633	10/06/2020	SAMUEL AYALA BARRON	$15.26	0	SEP20 MILES	I-SEP20 ESOL MILEAGE
V319633			**$15.26**			
V319634	10/06/2020	SARA ANN SMITH	$21.33	0	SEP20 MILES	I-SEP20 PAT MILEAGE
V319634			**$21.33**			
V319635	10/06/2020	SUSAN A WILLIAMS	$83.95	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V319635			**$83.95**			
V319719	10/12/2020	AMY L RYAN	$20.53	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
V319719			**$20.53**			
V319720	10/12/2020	ASHLY M MCGINNIS	$10.47	0	SEP20 MILES	I-SEP20 ADMIN/SUPV MI
	10/12/2020	ASHLY M MCGINNIS	$132.60	0	SEP20 SUPV	O-SEP20 SUPV MILEAGE

St. Joseph School District Check Payments

Checks dated from 9/23/2020 to 10/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V319720			**$143.07**			
V319721	10/12/2020	BARTON HARDY	$3.91	0	SEP20 MILES	I-SEP20 SFTB SUPV MIL
	10/12/2020	BARTON HARDY	$97.64	0	SEP20 SUPV	O-SEP20 SUPV MILEAGE
V319721			**$101.55**			
V319722	10/12/2020	HEATHER GLADHART	$14.56	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
V319722			**$14.56**			
V319723	10/12/2020	JAN DEPRIEST	$66.93	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V319723			**$66.93**			
V319724	10/12/2020	JEAN A BOSWORTH	$16.62	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V319724			**$16.62**			
V319725	10/12/2020	KALLIE O'DELL	$81.08	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
V319725			**$81.08**			
V319726	10/12/2020	LUCAS MCCOY	$6.90	0	9/11/20 MILE	I-9/11/20 MILEAGE
	10/12/2020	LUCAS MCCOY	$218.73	0	SEP20 SUPV	O-SEP20 SUPV MILEAGE
V319726			**$225.63**			
V319727	10/12/2020	LYNN E DAVIS	$6.90	0	9/11/20 MILE	I-9/11/20 MILEAGE
V319727			**$6.90**			
V319728	10/12/2020	MICHELLE L CARPENTIERI	$53.77	0	AUG/SEP20 MI	I-AUG/SEP20 SPED MILE
V319728			**$53.77**			
V319780	10/13/2020	ANDREA R STAGNER	$105.98	0	AUG/SEP20 MI	I-AUG/SEP20 SPED MILE
V319780			**$105.98**			
V319781	10/13/2020	JENNIFER E PATTERSON	$24.20	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
V319781			**$24.20**			
V319782	10/13/2020	SIDNEY BEERY JOHNSON	$6.90	0	9/11/20 MILE	I-9/11/20 MILEAGE
	10/13/2020	SIDNEY BEERY JOHNSON	$144.10	0	SEP20 SUPV	O-SEP20 ADMN/SUPV MIL
V319782			**$151.00**			
$5,775,841.54	**Overall**		**$5,775,841.54**			

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319853	10/21/2020	EVERGY	$1,301.19	0	3295996674	OCT20 WEBSTER
	10/21/2020	EVERGY	$1,050.44	0	8516986722	OCT20 NOYES
	10/21/2020	EVERGY	$291.65	0	8914273390	OCT20 LHS
	10/21/2020	EVERGY	$741.66	0	8994114637	OCT20 LHS ATH FIELD
	10/21/2020	EVERGY	$6,673.95	0	9012181914	OCT20 LHS 412 HGHLAND
319853			**$10,058.89**			
319854	10/21/2020	MISSOURI - AMERICAN WATER CO	$14.59	0	210010783093	OCT20 WHSE
	10/21/2020	MISSOURI - AMERICAN WATER CO	$254.68	0	210011382516	OCT20 WHSE
	10/21/2020	MISSOURI - AMERICAN WATER CO	$434.09	0	210013660625	OCT20 PARKWAY
	10/21/2020	MISSOURI - AMERICAN WATER CO	$276.39	0	210015283093	OCT20 PICKETT
	10/21/2020	MISSOURI - AMERICAN WATER CO	$334.28	0	210015487260	OCT20 SKAITH
	10/21/2020	MISSOURI - AMERICAN WATER CO	$343.04	0	210016374220	OCT20 BHS
319854			**$1,657.07**			
319857	10/21/2020	ACME MUSIC & VENDING COMPANY	$247.76	20210130	BHS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$367.18	20210130	BHS 9/2/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$350.85	20210130	BHS 9/24/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$372.55	20210130	BHS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$293.46	20210130	BMS 9/10/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$156.93	20210130	BMS 9/17/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$178.17	20210130	BMS 9/24/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$163.22	20210130	BMS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$156.93	20210130	CAR 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$237.00	20210130	CAR 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$335.94	20210130	CHS 9/24/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$76.86	20210130	COL 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$38.43	20210130	EDI 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING	$76.86	20210130	EDI 9/23/20	CHIP PO 2020-21

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319857		COMPANY				
	10/21/2020	ACME MUSIC & VENDING COMPANY	$115.29	20210130	EDI 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$237.00	20210130	EDI 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	ELL 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$86.36	20210130	ELL 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$136.53	20210130	ELL 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$130.24	20210130	ELL 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$139.74	20210130	FIE 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$59.67	20210130	FIE 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$65.12	20210130	FIE 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$118.50	20210130	HOS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$145.19	20210130	HOS 9/24/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$130.24	20210130	HOS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$184.46	20210130	HOS 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$276.27	20210130	HYD 9/2/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$196.20	20210130	HYD 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$208.78	20210130	HYD 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	LHS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$141.98	20210130	LHS 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	LHS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$279.48	20210130	LHS 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$133.45	20210130	LIN 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$130.24	20210130	MAR 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$133.45	20210130	MAR 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING	$241.96	20210130	OAK 9/16/20	CHIP PO 2020-21

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319857		COMPANY				
	10/21/2020	ACME MUSIC & VENDING COMPANY	$340.90	20210130	OAK 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$176.84	20210130	OAK 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	PAR 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$160.14	20210130	PAR 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$160.14	20210130	PAR 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$160.14	20210130	PAR 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$103.55	20210130	PER 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$59.67	20210130	PER 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$65.12	20210130	PER 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	PIC 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	PIC 9/21/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$76.86	20210130	PIC 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$131.92	20210130	RMS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$109.84	20210130	RMS 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$163.22	20210130	RMS 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$1,991.00	20210130	SJSD 9/4/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$184.46	20210130	SKA 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$146.03	20210130	SKA 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$157.77	20210130	SKA 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$276.27	20210130	SMS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$249.58	20210130	SMS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$302.96	20210130	SMS 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	$113.05	20210130	TMS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING	$115.29	20210130	TMS 9/9/20	CHIP PO 2020-21

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319857		COMPANY				
319857			**$12,014.08**			
319858	10/21/2020	COURTNEY RIPPER	$407.00	0	REFUND	HTC-RFND FSEOG
319858			**$407.00**			
319859	10/21/2020	GREATER KANSAS CITY SUBURBAN ASSOC	$4,149.00	0	2020 MBRSHP	CHS 2020 MEMBERSHIP
319859			**$4,149.00**			
319860	10/21/2020	HILLYARD NW MO	$553.77	20210103	604077891	CHEMICAL BLANKET FOR 7-1-
	10/21/2020	HILLYARD NW MO	$655.58	20210103	604077892	CHEMICAL BLANKET FOR 7-1-
	10/21/2020	HILLYARD NW MO	$2,675.40	20210103	604084216	CHEMICAL BLANKET FOR 7-1-
	10/21/2020	HILLYARD NW MO	$64.20	20210103	604084217	CHEMICAL BLANKET FOR 7-1-
319860			**$3,948.95**			
319862	10/21/2020	LEUPOLD FARMS	$432.11	20210133	51118	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$774.29	20210133	51119	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$485.71	20210133	51120	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$343.75	20210133	51121	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$397.38	20210133	51122	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$638.44	20210133	51123	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$354.20	20210133	51124	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$906.62	20210133	51125	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$473.83	20210133	51126	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$116.60	20210133	51127	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$334.18	20210133	51128	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$226.60	20210133	51129	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$568.70	20210133	51130	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$433.13	20210133	51131	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$432.36	20210133	51132	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$433.40	20210133	51133	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$231.44	20210133	51134	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$198.00	20210133	51135	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$287.10	20210133	51136	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$285.73	20210133	51137	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$458.32	20210133	51138	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$255.09	20210133	51139	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$822.80	20210133	51140	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	$448.80	20210133	51141	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319862	10/21/2020	LEUPOLD FARMS	$173.53	20210133	51152	PRODUCE PO 2020-21
319862			**$10,512.11**			
319863	10/21/2020	MEGAN SCHELLHORN	$12.80	0	REFUND 1	STUDENT LUNCH ACCOUNT
	10/21/2020	MEGAN SCHELLHORN	$9.55	0	REFUND 2	STUDENT LUNCH ACCOUNT
319863			**$22.35**			
319864	10/21/2020	MISSOURI ASSOC OF STUDENT COUNCILS	$50.00	0	459	3020693 DIST MTG REG
319864			**$50.00**			
319865	10/21/2020	MOSAIC BLS PROGRAM	$5.00	0	2316	109001741 BLS CARDS
319865			**$5.00**			
319866	10/21/2020	NANCY PEARSON	$8.40	0	REFUND	REFUND LUNCH ACCOUNT
319866			**$8.40**			
319867	10/21/2020	NICOLE WOOD	$268.00	0	REFUND	HTC-RFND FSEOG
319867			**$268.00**			
319868	10/21/2020	RODS SPORTS AND APPAREL	$1,004.30	0	30942	10502826 PINK SHIRTS
319868			**$1,004.30**			
319869	10/21/2020	S & S WORLDWIDE INC	$1,007.92	20210503	IN100618405	TI-NOYES HOME SUPPLIES PE
319869			**$1,007.92**			
319870	10/21/2020	TEACHER SYNERGY LLC	$1,950.00	20210608	ZINV00010920	CARES ACT-CATHEDRAL-TEACH
319870			**$1,950.00**			
319872	10/22/2020	APPLE BUS COMPANY	$360.58	0	180-083120	AUG20 BUS FUEL
	10/22/2020	APPLE BUS COMPANY	$67,849.98	0	180-20-09	SEP20 ECSE
	10/22/2020	APPLE BUS COMPANY	$11,704.58	0	180-20-09	SEP20 ESOL
	10/22/2020	APPLE BUS COMPANY	$21,419.28	0	180-20-09	SEP20 FIT
	10/22/2020	APPLE BUS COMPANY	$354,501.63	0	180-20-09	SEP20 REG EDUCATION
	10/22/2020	APPLE BUS COMPANY	$92,724.72	0	180-20-09	SEP20 SPEC EDUCATION
319872			**$548,560.77**			
319873	10/22/2020	APPLE BUS COMPANY	$6,500.00	0	180-20-09CV	SEP20 COVID-19
	10/22/2020	APPLE BUS COMPANY	$1,126.86	0	180-20-09CV	SEP20 COVID-19 SUPPLY
319873			**$7,626.86**			
319874	10/22/2020	ASSET GENIE INC	$1,189.75	0	1490714	MACBOOK BATTERIES
319874			**$1,189.75**			
319875	10/22/2020	BSN SPORTS LLC	$108.75	20210600	910353391	ADMIN APPAREL
319875			**$108.75**			

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319876	10/22/2020	FUNDRAISING UNIVERSITY	$2,062.00	0	1021	41800265 FUNDRSR
319876			**$2,062.00**			
319877	10/22/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$186.03	0	5828210061	DIST WATER 10/21/20
319877			**$186.03**			
319878	10/22/2020	HILLYARD NW MO	$2,260.00	0	604054451	COVID ION SPRAYERS
	10/22/2020	HILLYARD NW MO	$3,390.00	0	604067700	COVID ION SPRAYERS
319878			**$5,650.00**			
319879	10/22/2020	LEE GROVER CONSTRUCTION INC	$9,173.00	0	7503	LHS BB FIELD DRAINAGE
319879			**$9,173.00**			
319880	10/22/2020	MAELAA	$75.00	0	20-21 DUES 1	20-21 DUES - AMY W
	10/22/2020	MAELAA	$75.00	0	20-21 DUES 2	20-21 DUES BETTY W
319880			**$150.00**			
319881	10/22/2020	MISSOURI NETWORK ALLIANCE LLC	$1,970.00	0	INV-33928	OCT20 INTERNET BACKUP
319881			**$1,970.00**			
319882	10/22/2020	SCOTT GANN CONSTRUCTION CO INC	$58,354.65	20210670	6033324	CIP #202167 - PARKING LOT
	10/22/2020	SCOTT GANN CONSTRUCTION CO INC	$78,427.35	20210670	6033353	CIP #202167 - PARKING LOT
319882			**$136,782.00**			
319883	10/22/2020	SEDONA STAFFING INC	$3,946.60	0	L524334	MAINT TEMPS 9/27/20
319883			**$3,946.60**			
319884	10/22/2020	SNYDER AND ASSOCIATES	$3,841.00	0	119.070311-4	PROF FEES - SGMS LOT
319884			**$3,841.00**			
319885	10/23/2020	CITY OF ST JOSEPH	$301.30	0	005082-000	OCT20 HTC
	10/23/2020	CITY OF ST JOSEPH	$337.78	0	015860-000	OCT20 EDISON
	10/23/2020	CITY OF ST JOSEPH	$103.22	0	023934-000	OCT20 KEATLEY
	10/23/2020	CITY OF ST JOSEPH	$387.68	0	024776-000	OCT20 TMS
	10/23/2020	CITY OF ST JOSEPH	$377.25	0	025491-000	OCT20 MARK TWAIN
	10/23/2020	CITY OF ST JOSEPH	$1,015.42	0	026655-000	OCT20 CHS
319885			**$2,522.65**			
319886	10/23/2020	EVERGY	$2,456.11	0	8320867895	OCT20 BMS 720 N NOYES
	10/23/2020	EVERGY	$2,907.20	0	8574596587	OCT20 EDISON
319886			**$5,363.31**			
319887	10/26/2020	CAMBRIE HOGLUND	$79.12	0	AUG/SEP20	I-AUG/SEP20 MILEAGE
319887			**$79.12**			
319888	10/26/2020	CHANCE STEWART	$14.86	0	10/01/20 CNF	O-10/1 MNTR MTG MEAL

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319888			**$14.86**			
319889	10/26/2020	EVERGY	$286.94	0	1893465675	OCT20 BMS SPRINKLER
319889			**$286.94**			
319890	10/26/2020	JASON T SIMPSON	$88.55	0	SEP20 SUPV	O-9/17 SFTB SUPV MILE
	10/26/2020	JASON T SIMPSON	$88.55	0	SEP20 SUPV	O-9/28 SOCR SUPV MILE
319890			**$177.10**			
319891	10/26/2020	KRISTEN CHANEY	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
319891			**$41.75**			
319892	10/26/2020	MISSOURI - AMERICAN WATER CO	$260.77	0	210013805893	OCT20 PERSHING
	10/26/2020	MISSOURI - AMERICAN WATER CO	$73.39	0	210013848685	OCT20 TMC
	10/26/2020	MISSOURI - AMERICAN WATER CO	$259.42	0	220003400557	OCT20 CARDEN PARK
	10/26/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	OCT20 CARDEN PK FIRE
319892			**$651.72**			
319893	10/26/2020	ACME COFFEE SERVICE	$56.98	0	005801	RMS COFFEE 8/5/20
319893			**$56.98**			
319894	10/26/2020	APPLE BUS COMPANY	$141.24	0	180-20-09B	20210289 9/11/20 FB
	10/26/2020	APPLE BUS COMPANY	$178.58	0	180-20-09B	20210301 9/15/20 SOC
	10/26/2020	APPLE BUS COMPANY	$438.18	20210288	180-20-09B	FOOTBALL 09/07/20 FRESHMA
	10/26/2020	APPLE BUS COMPANY	$109.30	20210291	180-20-09B	VOLLEYBALL 09/03/20 @ RIV
	10/26/2020	APPLE BUS COMPANY	$275.91	20210292	180-20-09B	VOLLEYBALL 09/10/20 @ CAM
	10/26/2020	APPLE BUS COMPANY	$285.52	20210293	180-20-09B	VOLLEYBALL 09/17/20 @ ST
	10/26/2020	APPLE BUS COMPANY	$367.99	20210294	180-20-09B	SOFTBALL 09/01/20 @ NOTRE
	10/26/2020	APPLE BUS COMPANY	$294.54	20210295	180-20-09B	SOFTBALL 09/15/20 @ LAWSO
	10/26/2020	APPLE BUS COMPANY	$178.19	20210313	180-20-09TR	VB TO CAMERON MS 9/24/20
319894			**$2,269.45**			
319895	10/26/2020	AREA I FFA	$34.50	0	20-21 SJSD	109001743 DUES
319895			**$34.50**			
319896	10/26/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND412369	INTERPRET 10/12/20
319896			**$75.00**			
319897	10/26/2020	CINTAS FIRST AID & SAFETY	$135.52	20210097	5032079832	FIRST-AID STATIONS BLANKE
319897			**$135.52**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319898	10/26/2020	FOLLETT SCHOOL SOLUTIONS INC	$677.93	20210632	756130	LIBRARY BOOKS -- CURRICUL
319898			**$677.93**			
319899	10/26/2020	FRANK RIEMAN MUSIC CO INC	$8.99	0	3095849	CHS CONTEST BOOKS
	10/26/2020	FRANK RIEMAN MUSIC CO INC	$24.28	0	3174694	BHS BAND BOOKS
319899			**$33.27**			
319900	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	$364.16	0	28638901020	MOVA STUDENT-TRUMAN
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	$364.16	0	29219521020	MOVA STUDENT-12TH GRD
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	$728.33	0	29310951020	MOVA STUDENT-CARDEN
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	$728.33	0	29608551020	MOVA STUDENT-TRUMAN
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	$364.16	0	29613831020	MOVA STUDENT-10TH GRD
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	$364.16	0	29615231020	MOVA STUDENT-7TH GRD
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	$364.16	0	33417871020	MOVA STUDENT-9TH GRD
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	$218.50	0	33439571020	MOVA STUDENT-9TH GRD
319900			**$3,495.96**			
319901	10/26/2020	HILLYARD NW MO	$101.92	20210103	604089647	CHEMICAL BLANKET FOR 7-1-
	10/26/2020	HILLYARD NW MO	$2,188.60	20210103	604093558	CHEMICAL BLANKET FOR 7-1-
	10/26/2020	HILLYARD NW MO	$10,245.00	20210103	604093559	CHEMICAL BLANKET FOR 7-1-
319901			**$12,535.52**			
319902	10/26/2020	JACKSON LAWN EQUIPMENT INC	$37,347.00	20210404	115716	SNOWEX PLOWS AND HELIX HO
319902			**$37,347.00**			
319903	10/26/2020	JRC-DMS	$875.00	0	5713	SONO ACCREDITATION 21
319903			**$875.00**			
319904	10/26/2020	KC RUNNING COMPANY LLC	$800.00	0	OCT 22, 2020	TIMING SERV MEC CC
319904			**$800.00**			
319905	10/26/2020	MO FFA ASSOCIATION	$391.00	0	MO0279 20-21	109001742 ST/NATL DUE
319905			**$391.00**			
319906	10/26/2020	MOFFET NURSERY & GARDEN SHOP	$1,338.75	20210625	36695	BLUE RUG JUNIPERS, LANDSC
319906			**$1,338.75**			
319907	10/26/2020	MOSAIC BLS PROGRAM	$14.00	0	2323	BLS INSTRUCTOR CARDS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319907			**$14.00**			
319908	10/26/2020	PROFESSIONAL TURF PRODUCTS LP	$40,903.81	20210519	5010690-00	1 MODEL 4500P VENTRAC TRA
319908			**$40,903.81**			
319909	10/26/2020	RENTALL EQUIPMENT INC	$27.60	20210096	59462	PROPANE BLANKET FOR 7-1-2
319909			**$27.60**			
319910	10/26/2020	SEDONA STAFFING INC	$3,712.80	0	L524954	MAINT TEMPS 10/4/20
319910			**$3,712.80**			
319911	10/26/2020	SHERWIN WILLIAMS	$438.34	0	7740-1	CHS FB FIELD PAINT
	10/26/2020	SHERWIN WILLIAMS	($240.90)	0	7741-9	CHS FB FIELD PAINT
	10/26/2020	SHERWIN WILLIAMS	$132.20	0	7783-1	CHS FB FIELD PAINT
319911			**$329.64**			
319912	10/26/2020	WASTE MANAGEMENT OF MISSOURI INC	$359.05	20210104	031116648531	TRASH SERVICE BLANKET FOR
	10/26/2020	WASTE MANAGEMENT OF MISSOURI INC	$4,176.95	20210104	031118648539	TRASH SERVICE BLANKET FOR
319912			**$4,536.00**			
319914	10/27/2020	CHARLES N BROCK III	$91.51	0	OCT20 STGGLF	CHS ST GGOLF MEALS
	10/27/2020	CHARLES N BROCK III	$100.00	0	OCT20 STGGLF	CHS ST GOLF CART RNTL
319914			**$191.51**			
319915	10/27/2020	EVERGY	$5,207.06	0	3546122577	OCT20 HTC 200 N 36TH
	10/27/2020	EVERGY	$323.08	0	7214074218	OCT20 ELLISON PUMP
	10/27/2020	EVERGY	$3,424.78	0	7214117599	OCT20 ELLISON
	10/27/2020	EVERGY	$3,677.04	0	7234453736	OCT20 ADMIN
	10/27/2020	EVERGY	$47.14	0	7891936856	OCT20 HTC 3434 FARAON
	10/27/2020	EVERGY	$6,925.02	0	8285030305	OCT20 OAK GROVE
319915			**$19,604.12**			
319916	10/27/2020	JANELL M BECERRA	$120.92	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
319916			**$120.92**			
319917	10/27/2020	KRIS K LARSON	$63.37	0	OCT20 SUPV	O-10/26 VB SUPV MILE
319917			**$63.37**			
319918	10/27/2020	MISSOURI - AMERICAN WATER CO	$242.55	0	210013994489	OCT20 RMS
	10/27/2020	MISSOURI - AMERICAN WATER CO	$317.41	0	210014497554	OCT20 LINDBERGH
	10/27/2020	MISSOURI - AMERICAN WATER CO	$552.79	0	210014767840	OCT20 LHS SPORTS COM
	10/27/2020	MISSOURI - AMERICAN WATER CO	$460.39	0	210014898973	OCT20 LHS

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319918			**$1,573.14**			
319919	10/27/2020	APPLE BUS COMPANY	$4,841.72	0	180-093020	SEP20 BUS FUEL
	10/27/2020	APPLE BUS COMPANY	$355.15	20210353	180-20-09L	9/2/20 ST. TERESA'S SFTBA
	10/27/2020	APPLE BUS COMPANY	$202.81	20210355	180-20-09L	9/3/20 N. PLATTE SOFTBALL
	10/27/2020	APPLE BUS COMPANY	$383.77	20210356	180-20-09L	9/8/20 CHILLICOTHE SOFTBA
	10/27/2020	APPLE BUS COMPANY	$288.45	20210358	180-20-09L	9/22/20 HAMILTON SOFTBALL
	10/27/2020	APPLE BUS COMPANY	$356.72	20210361	180-20-09L	9/3/20 EXCELSIOR SPRINGS
	10/27/2020	APPLE BUS COMPANY	$164.13	20210362	180-20-09L	9/8/20 MID BUCHANAN VOLL
	10/27/2020	APPLE BUS COMPANY	$246.89	20210363	180-20-09L	9/17/20 MARYVILLE VOLLEY
	10/27/2020	APPLE BUS COMPANY	$312.16	20210366	180-20-09L	9/18/20 SAVANNAH FOOTBALL
	10/27/2020	APPLE BUS COMPANY	$228.18	20210369	180-20-09L	9/7/20 ATCHISON FOOTBALL
	10/27/2020	APPLE BUS COMPANY	$116.74	20210370	180-20-09L	9/14/20 BENTON FOOTBALL
	10/27/2020	APPLE BUS COMPANY	$200.51	20210389	180-20-09L	9/15/20 ATCHISON VOLLEYBA
319919			**$7,697.23**			
319920	10/27/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$3,000.00	0	BHS 10/20/20	BHS BBB OFFICIALS
	10/27/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$3,000.00	0	BHS 10/20/20	BHS GBB OFFICIALS
	10/27/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$185.00	0	BHS 10/20/20	BHS VB OFFICIALS
	10/27/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$400.00	0	BHS 10/20/20	BHS WREST OFFICIALS
319920			**$6,585.00**			
319921	10/27/2020	BP/AMOCO OIL COMPANY	$279.51	0	59022044	DIESEL 5910703817
319921			**$279.51**			
319922	10/27/2020	BROONER AND ASSOC CONSTRUCTION, INC	$710.00	0	17986	EQUIP MOVE LABOR
319922			**$710.00**			
319923	10/27/2020	CLAYTON PAPER AND DISTRIBUTION	$679.92	20210463	145411A	VINYL GLOVES IN VARIOUS S
319923			**$679.92**			
319924	10/27/2020	HILLYARD NW MO	$612.05	20210394	604093553	TISSUE/TOWEL BLANKET FOR
	10/27/2020	HILLYARD NW MO	$506.70	20210394	604093554	TISSUE/TOWEL BLANKET FOR

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319924	10/27/2020	HILLYARD NW MO	$219.23	20210394	604093555	TISSUE/TOWEL BLANKET FOR
	10/27/2020	HILLYARD NW MO	$599.00	20210394	604093556	TISSUE/TOWEL BLANKET FOR
	10/27/2020	HILLYARD NW MO	$358.70	20210394	604099551	TISSUE/TOWEL BLANKET FOR
	10/27/2020	HILLYARD NW MO	$506.70	20210394	604099552	TISSUE/TOWEL BLANKET FOR
319924			**$2,802.38**			
319925	10/27/2020	K12 ITC INC	$4,275.00	20210577	16088	TECH SUPPORT CONSULTATION
319925			**$4,275.00**			
319927	10/27/2020	LEUPOLD FARMS	$107.80	20210133	51162	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$436.04	20210133	51199	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$713.52	20210133	51200	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$502.81	20210133	51201	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$365.15	20210133	51202	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$312.40	20210133	51203	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$850.63	20210133	51204	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$418.39	20210133	51205	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$837.32	20210133	51206	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$436.15	20210133	51207	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$513.59	20210133	51208	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$353.32	20210133	51209	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$350.41	20210133	51210	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$803.11	20210133	51211	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$392.87	20210133	51212	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$69.30	20210133	51213	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$624.91	20210133	51214	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$317.19	20210133	51215	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$415.80	20210133	51216	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$288.20	20210133	51217	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$240.96	20210133	51218	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$512.71	20210133	51219	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$46.20	20210133	51220	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$1,040.60	20210133	51221	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	$567.60	20210133	51222	PRODUCE PO 2020-21
319927			**$11,516.98**			
319928	10/27/2020	MIDLAND SURVEYING INC	$1,500.00	0	28936	SURVEYING BY PERSHING

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319928			**$1,500.00**			
319929	10/27/2020	MISSOURI SCHOOL BOARDS ASSOC	$117.85	0	78726	10% R/A DATED 9/25/20
	10/27/2020	MISSOURI SCHOOL BOARDS ASSOC	$219.85	0	Q90102	10% R/A DATE 10/16/20
319929			**$337.70**			
319930	10/27/2020	MO DEPT OF PUBLIC SAFETY	$25.00	0	000125014	RMS ELEVATOR CERT
	10/27/2020	MO DEPT OF PUBLIC SAFETY	$25.00	0	000125167	LINDBERG ELEVATR CERT
319930			**$50.00**			
319931	10/27/2020	OAK PARK HIGH SCHOOL	$180.00	0	SEP20 GOLF	CHS JV G GOLF ENTRY
319931			**$180.00**			
319932	10/27/2020	OAK PARK HIGH SCHOOL	$180.00	0	GOLF CONF 20	CHS JV CONF GOLF FEE
319932			**$180.00**			
319933	10/27/2020	PRO SERV	$6,000.00	0	213954	20-21 LEASE-PLOTTERS
319933			**$6,000.00**			
319934	10/27/2020	SEDONA STAFFING INC	$2,486.40	0	L525171	MAINT TEMPS 10/11/20
319934			**$2,486.40**			
319935	10/27/2020	ST JOSEPH WINSUPPLY	$117,000.00	20210305	288426 01	150 COOLER/BOTTLE STATION
	10/27/2020	ST JOSEPH WINSUPPLY	$22,750.00	20210305	288426 01	50 RETRO-FIT BOTTLE FILLE
319935			**$139,750.00**			
319936	10/27/2020	YEE SIK WONG	$100.00	0	ACCOMPMT	10502827 ACCMP ORCH
319936			**$100.00**			
319937	10/28/2020	AIMEE M ADDINGTON	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319937			**$1,880.00**			
319938	10/28/2020	ALEX DUKE	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319938			**$1,880.00**			
319939	10/28/2020	ANN DUVALL	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319939			**$1,880.00**			
319942	10/28/2020	APPLE BUS COMPANY	$264.99	20210107	180-20-09C	9/8/20 B TO PARADISE POIN
	10/28/2020	APPLE BUS COMPANY	$418.33	20210108	180-20-09C	9/14/20 B TO WINTERSTONE
	10/28/2020	APPLE BUS COMPANY	$234.01	20210109	180-20-09C	9/16/20 B TO PARADISE POI
	10/28/2020	APPLE BUS COMPANY	$281.13	20210110	180-20-09C	9/21/20 B TO PARADISE POI
	10/28/2020	APPLE BUS COMPANY	$388.35	20210111	180-20-09C	9/23/20 B TO NATIONAL II
	10/28/2020	APPLE BUS COMPANY	$118.05	20210112	180-20-09C	9/24/20 B TO DUNCAN HILLS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319942	10/28/2020	APPLE BUS COMPANY	$333.85	20210113	180-20-09C	9/30/20 B TO SHOAL CREEK
	10/28/2020	APPLE BUS COMPANY	$324.48	20210118	180-20-09C	9/3/20 B TO WM CHRISMAN
	10/28/2020	APPLE BUS COMPANY	$221.13	20210119	180-20-09C	9/9/20 B TO PLATTE COUNTY
	10/28/2020	APPLE BUS COMPANY	$386.96	20210120	180-20-09C	9/17/20 B TO LEGACY PARK
	10/28/2020	APPLE BUS COMPANY	$283.27	20210122	180-20-09C	9/24/20 B TO NKC
	10/28/2020	APPLE BUS COMPANY	$357.02	20210158	180-20-09C	9/17/20 B TO RAYTOWN
	10/28/2020	APPLE BUS COMPANY	$352.93	20210159	180-20-09C	9/19/20 B TO WINNETONKA
	10/28/2020	APPLE BUS COMPANY	$400.23	20210160	180-20-09C	9/24/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	$201.12	20210200	180-20-09C	9/3/20 B TO PLATTE COUNTY
	10/28/2020	APPLE BUS COMPANY	$260.38	20210201	180-20-09C	9/17/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	$393.40	20210214	180-20-09C	9/14/20 B TO BELTON
	10/28/2020	APPLE BUS COMPANY	$589.78	20210221	180-20-09C	9/4/20 2B TO NKC
	10/28/2020	APPLE BUS COMPANY	$354.62	20210223	180-20-09C	9/25/20 2B TO LAFAYETTE
	10/28/2020	APPLE BUS COMPANY	$250.37	20210244	180-20-09C	9/23/20 B TO PHS
	10/28/2020	APPLE BUS COMPANY	$274.52	20210245	180-20-09C	9/24/20 B TO LIBERTY
	10/28/2020	APPLE BUS COMPANY	$316.47	20210252	180-20-09C	9/8/20 B TO LINCOLN ACADE
	10/28/2020	APPLE BUS COMPANY	$233.05	20210253	180-20-09C	9/10/20 B TO PLATTE COUNT
	10/28/2020	APPLE BUS COMPANY	$250.37	20210254	180-20-09C	9/23/20 B TO PHS
	10/28/2020	APPLE BUS COMPANY	$388.27	20210255	180-20-09C	9/28/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	$248.81	20210280	180-20-09C	9/1/20 B TO PHHS
	10/28/2020	APPLE BUS COMPANY	$313.86	20210281	180-20-09C	9/8/20 B TO KEARNEY
	10/28/2020	APPLE BUS COMPANY	$276.83	20210282	180-20-09C	9/17/20 B TO PHSHS
	10/28/2020	APPLE BUS COMPANY	$263.30	20210283	180-20-09C	9/22/20 B TO STALEY
	10/28/2020	APPLE BUS COMPANY	$357.76	20210284	180-20-09C	9/26/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	$421.77	20210285	180-20-09C	9/29/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	$284.01	20210286	180-20-09C	9/28/20 B TO PARADISE PT
	10/28/2020	APPLE BUS COMPANY	$314.25	20210325	180-20-09C	9/19/20 B TO GLADSTONE
	10/28/2020	APPLE BUS COMPANY	$233.62	20210327	180-20-09C	9/29/20 B TO PH
	10/28/2020	APPLE BUS COMPANY	$276.87	20210342	180-20-09C	9/11/20 B TO PH
	10/28/2020	APPLE BUS COMPANY	$290.67	20210399	180-20-09C	9/5/20 B TO LIBERTY

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319942	10/28/2020	APPLE BUS COMPANY	$420.16	20210400	180-20-09C	9/12/20 B TO RAYPEC
	10/28/2020	APPLE BUS COMPANY	$176.62	20210401	180-20-09C	9/17/20 B TO PLATTE COUNT
	10/28/2020	APPLE BUS COMPANY	$284.57	20210432	180-20-09C	9/1/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	$292.32	20210433	180-20-09C	9/2/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	$331.87	20210434	180-20-09C	9/16/20 B TO TRUMAN
	10/28/2020	APPLE BUS COMPANY	$78.06	20210442	180-20-09C	9/22/20 B TO ROSECRANS
	10/28/2020	APPLE BUS COMPANY	$290.67	20210451	180-20-09C	9/5/20 B TO WILDFLOWER
	10/28/2020	APPLE BUS COMPANY	$365.12	20210479	180-20-09C	9/16/20 B TO TRUMAN
	10/28/2020	APPLE BUS COMPANY	$407.98	20210480	180-20-09C	9/17/20 B TO RAYTOWN
	10/28/2020	APPLE BUS COMPANY	$384.74	20210481	180-20-09C	9/24/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	$812.04	20210496	180-20-09C	9/18/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	$308.46	20210517	180-20-09C	9/26/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	$319.30	20210732	180-20-09C	9/10/20 B TO WM CHRISMAN
319942			**$15,630.74**			
319943	10/28/2020	ASHLEY HINES	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319943			**$1,880.00**			
319944	10/28/2020	BSN SPORTS LLC	$787.50	20210564	910387928	NEED TO PURCHASE LARGER S
319944			**$787.50**			
319945	10/28/2020	CORBY MOORE	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319945			**$1,880.00**			
319946	10/28/2020	DANA BLACK	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319946			**$1,880.00**			
319947	10/28/2020	DANYELLE GONZALES	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319947			**$1,880.00**			
319948	10/28/2020	DONNA LONG	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319948			**$1,880.00**			
319949	10/28/2020	TECHNOLOGY GROUP SOLUTIONS LLC	$3,308.80	20210721	44062	4 TRIAL SENSORS @ $649.35
319949			**$3,308.80**			
319950	10/28/2020	THEREASA BOLDRIDGE	$1,645.00	0	REFUND	19-20 MARINE BIO TRIP
319950			**$1,645.00**			
319951	10/28/2020	ELI BLAIR	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319951			**$1,880.00**			
319952	10/28/2020	EMILY J SUMNER	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP

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319952			**$1,880.00**			
319953	10/28/2020	KRISTINA MCCAMY	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319953			**$1,880.00**			
319954	10/28/2020	MICHELLE NAME	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319954			**$1,880.00**			
319955	10/28/2020	MICHELLE VERNON	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319955			**$1,880.00**			
319956	10/28/2020	OLIVIA DUKE	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319956			**$1,880.00**			
319957	10/28/2020	SEAN COWMAN	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319957			**$1,880.00**			
319958	10/28/2020	SIBYL DOWNING	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319958			**$1,880.00**			
319959	10/28/2020	SUSAN D MCCARTHY	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319959			**$1,880.00**			
319960	10/28/2020	TRACY MAISEL	$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319960			**$1,880.00**			
319961	10/29/2020	APPLE BUS COMPANY	$205.56	20210263	180-20-09SG	9/22 VB TO MARYVILLE MS
	10/29/2020	APPLE BUS COMPANY	$64.14	20210488	180-20-09RO	SEPT 24 - VOLLEYBALL TO S
319961			**$269.70**			
319962	10/29/2020	AT&T	$3,214.27	0	816 A56-0701	OCT20 ALARMS
319962			**$3,214.27**			
319963	10/29/2020	BSN SPORTS LLC	$150.00	20210173	909356022	ADAMS MG301 BLACK MOUTHPI
	10/29/2020	BSN SPORTS LLC	$319.56	20210173	909356022	WILSON 3F1003 GST FOOTBAL
	10/29/2020	BSN SPORTS LLC	$1,054.68	20210173	909356022	WILSON 3F1003V GST GAME F
	10/29/2020	BSN SPORTS LLC	$240.00	20210177	909433592	NIKE 5X5728-100 WHITE CLA
	10/29/2020	BSN SPORTS LLC	$240.00	20210177	909433592	NIKE 5X5728-677 TEAM MARO
	10/29/2020	BSN SPORTS LLC	$784.00	20210177	909433592	NIKE 89336-100 MENS US W
	10/29/2020	BSN SPORTS LLC	$784.00	20210177	909433592	NIKE 894336-692 MENS US W
	10/29/2020	BSN SPORTS LLC	$1,344.00	20210177	909433592	NIKE BV6705+100 MENS US-S
	10/29/2020	BSN SPORTS LLC	$1,344.00	20210177	909433592	NIKE BV6705-692 US-SS CHA
	10/29/2020	BSN SPORTS LLC	$1,344.00	20210178	909852984	ANTH/BLK DRY TEAM

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319963						WOVEN J
	10/29/2020	BSN SPORTS LLC	$68.90	20210178	909852984	FREIGHT FOR JACKETS
	10/29/2020	BSN SPORTS LLC	$2,893.75	20210190	910279439	BSN BOYS BSKTBLL GREEN SH
	10/29/2020	BSN SPORTS LLC	$2,893.75	20210191	910279437	BSN BOYS BSKTBALL SD GREE
	10/29/2020	BSN SPORTS LLC	$1,623.75	20210206	910279435	BSN BOYS BSKTBALL SD 25 S
	10/29/2020	BSN SPORTS LLC	$2,625.00	20210311	910363410	BSN 25 SETS EACH BLACK ME
	10/29/2020	BSN SPORTS LLC	$1,393.75	20210351	910359962	JORDAN DIGITAL RIO JERSEY
	10/29/2020	BSN SPORTS LLC	$1,860.00	20210351	910359962	JORDAN DIGITAL RIO SHORT
	10/29/2020	BSN SPORTS LLC	$1,393.75	20210352	910278935	JORDAN DIGITAL RIO JERSEY
	10/29/2020	BSN SPORTS LLC	$1,860.00	20210352	910278935	JORDAN DIGITAL RIO SHORT
	10/29/2020	BSN SPORTS LLC	$251.60	20210393	910348866	BSN 3 DOZ GAME BASEBALLS
	10/29/2020	BSN SPORTS LLC	$1,148.00	20210397	910155836	NIKE NKC12956 WOMENS REAC
	10/29/2020	BSN SPORTS LLC	$22.75	20210397	910155836	SHIPPING
	10/29/2020	BSN SPORTS LLC	$760.00	20210435	910155827	BLACK C-2 PERFORMANCE SHO
	10/29/2020	BSN SPORTS LLC	$185.99	20210435	910155827	CRDI-B-CORE DIGITAL TEE
	10/29/2020	BSN SPORTS LLC	$720.00	20210435	910155827	GR-C2 BASIC PERFORMANCE T
	10/29/2020	BSN SPORTS LLC	$48.00	20210435	910155827	MAROON/DIGITAL-DIGITAL LO
	10/29/2020	BSN SPORTS LLC	$84.50	20210435	910155827	SHIPPING
	10/29/2020	BSN SPORTS LLC	$563.30	20210470	910251513	BSN BOYS BSKTBALL FD 12 C
	10/29/2020	BSN SPORTS LLC	$1,589.86	20210532	910395999	BSN BOYS BSKTBALL SD TABL
	10/29/2020	BSN SPORTS LLC	$2,245.00	20210561	910348881	BSN GIRLS BSKTBALL 18 PR
	10/29/2020	BSN SPORTS LLC	$167.50	20210620	910308581	CI14766-610 NIKE LS TOP C
	10/29/2020	BSN SPORTS LLC	$200.00	20210620	910308581	CI4766-100 NIKE LS TOP C:
319963			**$32,203.39**			
319964	10/29/2020	HILLYARD NW MO	$1,239.73	20210103	604093557	CHEMICAL BLANKET FOR 7-1-
319964			**$1,239.73**			
319965	10/29/2020	JOY VANDEL	$78.46	0	OCT20	CHS ST G GOLF MEAL

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					STGGLF	
319965			**$78.46**			
319966	10/29/2020	KELLER CONSTRUCTION CO	$112.50	20210668	8251	4 TONS COLD PATCH ASPHALT
319966			**$112.50**			
319967	10/29/2020	MISSOURI - AMERICAN WATER CO	$254.02	0	210015231672	OCT20 FIELD
319967			**$254.02**			
319968	10/29/2020	RENTALL EQUIPMENT INC	$13.80	20210096	59472	PROPANE BLANKET FOR 7-1-2
319968			**$13.80**			
319969	10/29/2020	BEYOND INTERPRETING LLC	$1,927.80	0	BYND412367	INTERPRET 10/12-16/20
	10/29/2020	BEYOND INTERPRETING LLC	$1,815.75	0	BYND412368	INTERPRET 10/12-16/20
319969			**$3,743.55**			
319970	10/29/2020	HERITAGE CRYSTAL CLEAN	$3,427.67	0	16398965	AUG20 HTC - VAC/PU
319970			**$3,427.67**			
319971	10/29/2020	PENN STREET SIGNS	$7,390.00	20210774	DEPOSIT	SKAITH SIGN 50%
319971			**$7,390.00**			
319972	10/29/2020	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
319972			**$103.74**			
319973	10/29/2020	ANDREW COUNTY CIRCUIT CLERK	$132.82	0		DED:2302 GARNISH
319973			**$132.82**			
319974	10/29/2020	BESSINE WALTERBACH LLP	$332.55	0		DED:2321 GARNISH
319974			**$332.55**			
319975	10/29/2020	BUCHANAN CO CIRCUIT COURT	$3,661.13	0		DED:2300 GARNISH
319975			**$3,661.13**			
319976	10/29/2020	FAMILY SUPPORT PAYMENT CENTER	$9,953.25	0		DED:2002 CHILD SUPP
319976			**$9,953.25**			
319977	10/29/2020	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
319977			**$334.00**			
319978	10/29/2020	GAMACHE & MYERS, P.C.	$863.67	0		DED:2329 GARNISH
319978			**$863.67**			
319979	10/29/2020	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
319979			**$894.00**			
319980	10/29/2020	MCNEIL PAPPAS PC	$145.67	0		DED:2320 GARNISH
319980			**$145.67**			
319981	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3401 DENTAL INS

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319981	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3402 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3403 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3405 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3420 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3421 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3422 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3423 DENTAL INS
319981			**$0.00**			
319982	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:310S VISION INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:311S VISION INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:312S VISION INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:313S VISION INS
319982			**$0.00**			
319983	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4000 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4002 DEP LIFE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4010 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4020 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4030 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4040 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4050 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4060 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4070 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4080 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4085 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4086 LIFE INS

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319983	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4087 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4088 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4089 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4090 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4091 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A00 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A10 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A20 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A40 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A50 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A60 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A86 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A87 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A88 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A89 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A91 LIFE INS
319983			**$0.00**			
319984	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,696.00	0		DED:ST21 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,780.00	0		DED:ST22 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$962.00	0		DED:ST23 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,576.00	0		DED:ST51 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,560.00	0		DED:ST52 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$260.00	0		DED:ST53 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$360.00	0		DED:ST71 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE	$120.00	0		DED:ST72 SHORT TERM

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319984		COMPANY				
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$234.00	0		DED:ST73 SHORT TERM
319984			**$9,548.00**			
319985	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$171.60	0		DED:ACH1 ACCIDENT H
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,643.96	0		DED:ACL1 ACCIDENT L
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$81.90	0		DED:ACL2 ACCIDENT L
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$319.25	0		DED:ACL3 ACCIDENT L
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$244.00	0		DED:ACL4 ACCIDENT L
319985			**$2,608.41**			
319986	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH1 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH2 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH3 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL1 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL2 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL3 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL4 HOSP INDEM
319986			**$0.00**			
319987	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$266.50	0		DED:CN01 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$448.65	0		DED:CN02 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$814.80	0		DED:CN03 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,404.00	0		DED:CN04 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$832.49	0		DED:CN05 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE	$22.53	0		DED:CN08 CR ILL/ES

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319987		COMPANY				
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10.83	0		DED:CN13 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$85.86	0		DED:CN14 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$148.26	0		DED:CN15 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$118.32	0		DED:CN16 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$188.09	0		DED:CN20 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$204.52	0		DED:CN21 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$26.00	0		DED:CN25 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CN26 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$162.96	0		DED:CN27 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$351.00	0		DED:CN28 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$97.94	0		DED:CN29 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$53.74	0		DED:CN44 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$200.20	0		DED:CT01 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$436.80	0		DED:CT02 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$910.00	0		DED:CT03 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,383.12	0		DED:CT04 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE	$658.64	0		DED:CT05 CR ILL/EE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319987		COMPANY				
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$266.94	0		DED:CT10 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.44	0		DED:CT13 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CT14 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$147.36	0		DED:CT15 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$61.98	0		DED:CT16 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$137.80	0		DED:CT22 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$187.20	0		DED:CT26 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$73.66	0		DED:CT39 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CT44 CR ILL/EF
319987			**$10,938.26**			
319988	10/29/2020	MILLER AND STEENO, P.C.	$488.18	0		DED:2319 GARNISH
319988			**$488.18**			
319989	10/29/2020	MISSOURI DEPT OF REVENUE	$153,394.59	0		DED:*SMO STATE
319989			**$153,394.59**			
319990	10/29/2020	MISSOURI NEA	$240.72	0		DED:7001 MO NEA
319990			**$240.72**			
319991	10/29/2020	MSTA	$17,406.20	0		DED:7100 MSTA DUES
319991			**$17,406.20**			
319992	10/29/2020	NODAWAY VALLEY BANK HSA	$0.00	0		DED:310X NOD HSA
	10/29/2020	NODAWAY VALLEY BANK HSA	$0.00	0		DED:311X NOD OTH
319992			**$0.00**			
319993	10/29/2020	OMNI FINANCIAL GROUP INC	$16,456.72	0		DED:6036 403(B) TSA
	10/29/2020	OMNI FINANCIAL GROUP INC	$90.00	0		DED:7206 403(B) FEE
	10/29/2020	OMNI FINANCIAL GROUP INC	$1,122.50	0		DED:7215 457(B)
	10/29/2020	OMNI FINANCIAL GROUP INC	$3.00	0	2009-7922	INV 2009-7922
319993			**$17,672.22**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319994	10/29/2020	PUBLIC EDUCATION EMPLOYEE	$256,727.11	0		DED:1100 NT RETIRE
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	$50.27	0		DED:1101 PEERS POST
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	($357.50)	0		DED:1102 NT RETIRE2
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	$494.27	0		DED:1104 PEERS-CRTC
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	$2.74	0	OCT20 DED	ADJUSTMENT
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	$3.68	0	OCT20 DED	INTEREST
319994			**$256,920.57**			
319995	10/29/2020	PUBLIC SCHOOL RETIREMENT	$1,368,438.55	0		DED:1000 TR RETIRE
	10/29/2020	PUBLIC SCHOOL RETIREMENT	$20,864.88	0		DED:1200 TRS RETIRE
	10/29/2020	PUBLIC SCHOOL RETIREMENT	$1,190.56	0		DED:1204 PSRS-CRTCL
	10/29/2020	PUBLIC SCHOOL RETIREMENT	$13.83	0	OCT20 DED	INTEREST
319995			**$1,390,507.82**			
319996	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310A HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310B HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310C HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310D HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310H HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310N HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310Q HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311H HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311N HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311Q HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312H HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312N HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312Q HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313H HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313N HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313Q HEALTH INS
319996			**$0.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319997	10/29/2020	ST JOSEPH CTA	$870.00	0		DED:7101 SJCTA DUES
319997			**$870.00**			
319998	10/29/2020	STATE OF NEBRASKA	$577.06	0		DED:2013 CHILD SUPP
319998			**$577.06**			
319999	10/29/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3800 DEP CARE
	10/29/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3900 REIMB MED
319999			**$0.00**			
320000	10/29/2020	UMB FEDERAL TAX	$211,824.20	0		DED:*FI FICA
	10/29/2020	UMB FEDERAL TAX	$163,568.10	0		DED:*FM MEDICARE
	10/29/2020	UMB FEDERAL TAX	$385,635.05	0		DED:*FT FEDERAL
320000			**$761,027.35**			
320001	10/29/2020	UMB HSA	$0.00	0		DED:310Z UMB HSA
	10/29/2020	UMB HSA	$0.00	0		DED:312Z UMB HSA
320001			**$0.00**			
320002	10/29/2020	UNITED WAY OF GREATER ST JOE	$3,235.27	0		DED:7199 UNITED WAY
	10/29/2020	UNITED WAY OF GREATER ST JOE	$1,422.14	0		DED:7201 UNITED WAY
320002			**$4,657.41**			
320003	11/02/2020	ACME COFFEE SERVICE	$36.00	0	3704	TMC COFFEE 11/2/20
320003			**$36.00**			
320004	11/02/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$647.80	0	TMS 10/29/20	TMS BBB OFFICIALS
	11/02/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$496.20	0	TMS 10/29/20	TMS GBB OFFICIALS
320004			**$1,144.00**			
320005	11/02/2020	BSN SPORTS LLC	$1,170.75	20210694	910449795	SHOOTING SHIRTS
320005			**$1,170.75**			
320006	11/02/2020	CARLA ELLIS	$502.56	0	JUN20 TRNG	6/15-26 DYSLEXA-MILES
320006			**$502.56**			
320007	11/02/2020	GENERATION GENIUS INC	$995.00	20210726	GG0053729	TITLE IV-CATHEDRAL-EDUCA
320007			**$995.00**			
320008	11/02/2020	KATHERINE L KIMBLE	$250.00	0	2020 AP EXAM	10703967 COORDINATOR
320008			**$250.00**			
320009	11/02/2020	MARK-IT	$175.00	0	3581	108002499 JERSEYS
320009			**$175.00**			
320010	11/02/2020	NATAISHA MILLER	$32.00	0	REFUND	10703965 AP TEST RFND

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320010			**$32.00**			
320011	11/02/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012687821	MAINT NEW HIRE DS
320011			**$243.00**			
320012	11/02/2020	SCOTT GANN CONSTRUCTION CO INC	$32,144.40	20210670	6033403	CIP #202167 - PARKING LOT
	11/02/2020	SCOTT GANN CONSTRUCTION CO INC	$18,769.60	20210670	6033414	CIP #202167 - PARKING LOT
320012			**$50,914.00**			
320013	11/02/2020	SEDONA STAFFING INC	$1,524.60	0	L525567	MAINT TEMPS 10/18/20
320013			**$1,524.60**			
320014	11/02/2020	ST JOE PETROLEUM CO	$10,160.97	20210771	56025	10/28 FUEL FOR APPLE BUS
320014			**$10,160.97**			
320015	11/02/2020	ST JOSEPH TRACTOR INC	$4,570.00	20210518	71282	1 LEGEND 72 INCH HEAVY DU
320015			**$4,570.00**			
320016	11/02/2020	WINNETONKA HIGH SCHOOL	$225.00	0	SEP20 SWIM	CHS B SWIM/DIVE ENTRY
320016			**$225.00**			
320020	11/03/2020	BETTY J WYMORE	$294.40	0	OCT20 MILES	O-OCT20 AEL MILEAGE
320020			**$294.40**			
320021	11/03/2020	CHAD E LIPPINCOTT	$40.36	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
320021			**$40.36**			
320022	11/03/2020	ROBERT D SIGRIST	$64.98	0	10/28/20 CON	O-10/28 K12ITC TECH R
320022			**$64.98**			
320023	11/03/2020	SUSAN L MEYER	$9.20	0	OCT20 MILES	I-OCT20 ECSE MILEAGE
320023			**$9.20**			
320024	11/03/2020	AMERI-SORT	$1,537.18	0	BHS 11/1/20	OCT20 POSTAGE - BHS
	11/03/2020	AMERI-SORT	$504.97	0	CHS 11/1/20	OCT20 POSTAGE - CHS
	11/03/2020	AMERI-SORT	$796.57	0	LHS 11/1/20	OCT20 POSTAGE - LHS
	11/03/2020	AMERI-SORT	$220.04	0	SJSD 11/1/20	OCT20 POSTAGE - HTC
	11/03/2020	AMERI-SORT	$4,237.75	0	SJSD 11/1/20	OCT20 POSTAGE - SJSD
320024			**$7,296.51**			
320025	11/03/2020	APPLE BUS COMPANY	$332.00	0	ADDL AUG20	AUG20 CV ROUTES
	11/03/2020	APPLE BUS COMPANY	$3,808.57	0	ADDL AUG20	AUG20 CV SUPPLIES
320025			**$4,140.57**			
320026	11/03/2020	BSN SPORTS LLC	$84.50	0	910473432	10703966 COACH SHOES
	11/03/2020	BSN SPORTS LLC	$147.50	20210176	910155810	NIKE 915023 WOMENS DQT VA

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320026	11/03/2020	BSN SPORTS LLC	$2,212.50	20210176	910417513	NIKE 915023 WOMENS DQT VA
	11/03/2020	BSN SPORTS LLC	$7,207.20	20210341	910506555	GIRLS BASKETBALL UNIFORMS
320026			**$9,651.70**			
320027	11/03/2020	KATHERINE GUINN	$150.00	0	10/30 PYRL	ACCT ERR-ISSUE PY CK
320027			**$150.00**			
320028	11/03/2020	MIDWEST ADVERTISING SPECIALTIES	$1,710.67	20210764	78427	MIDWEST ADVERTISING INV#7
	11/03/2020	MIDWEST ADVERTISING SPECIALTIES	$552.00	20210765	78393	MIDWEST ADVERTISING INV78
320028			**$2,262.67**			
320029	11/03/2020	NEWSPRESS AND GAZETTE	$550.00	20210595	6661537	AD 6661537 BENEFIT BROKER
	11/03/2020	NEWSPRESS AND GAZETTE	$550.00	20210672	6663121	AD 6663121 INTERNAL CONNT
320029			**$1,100.00**			
320030	11/03/2020	ROBERT T MILLER	$336.00	0	NOV20 ST XC	CHS XT XC STUDNT MEAL
320030			**$336.00**			
320031	11/03/2020	YELLOW FROG GRAPHICS	$100.00	0	4670	BMS LOGO DESIGN/FILES
	11/03/2020	YELLOW FROG GRAPHICS	$775.00	0	4914	HOSEA 2 MATRIC SIGNS
320031			**$875.00**			
320032	11/04/2020	BRENDON ALLDAY	$72.91	0	OCT20 MILES	I-OCT20 TECH MILEAGE
320032			**$72.91**			
320033	11/04/2020	CARL D MILLER	$32.89	0	SEP/OCT20 MI	I-SEP/OCT20 MILEAGE
320033			**$32.89**			
320034	11/04/2020	CHARITY STRAUCH	$48.88	0	OCT20 MILES	I-OCT20 MILEAGE
320034			**$48.88**			
320035	11/04/2020	CLAIRE CLAUSON	$165.73	0	SEP/OCT20 MI	I-SEP/OCT20 MILEAGE
320035			**$165.73**			
320036	11/04/2020	COREY D GILPIN	$13.86	0	OCT20 MILES	I-OCT20 ADMIN/SUPV MI
	11/04/2020	COREY D GILPIN	$331.20	0	OCT20 SUPV	O-OCT20 SUPV MILEAGE
320036			**$345.06**			
320037	11/04/2020	HOLLY C MESSICK	$85.33	0	10/23/20 PD	10/23 PWR SCH LUNCH
320037			**$85.33**			
320038	11/04/2020	HUMAIRA KIBRIYA	$37.38	0	OCT20 MILES	I-OCT20 ESOL MILEAGE
320038			**$37.38**			
320039	11/04/2020	JAMIE R NIGH	$52.61	0	AUG/OCT20 MI	I-AUG/OCT20 ECSE MILE
320039			**$52.61**			

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320040	11/04/2020	LAURA REHMEIER	$60.38	0	10/28/20 SUP	O-10/28 VB DST MILES
320040			**$60.38**			
320041	11/04/2020	MELANIE L MAXWELL	$91.71	0	OCT20 MILES	I-OCT20 BAND MILEAGE
320041			**$91.71**			
320042	11/04/2020	MELISSA HILE	$59.68	0	OCT20 MILES	I-OCT20 MILEAGE
320042			**$59.68**			
320043	11/04/2020	PAUL J WOOLARD	$5.98	0	OCT20 MILES	I-OCT20 VB SUPV MILES
	11/04/2020	PAUL J WOOLARD	$246.33	0	OCT20 SUPV	O-OCT20 FB/SOCR SUPV
320043			**$252.31**			
320044	11/04/2020	ROBERT BECK	$100.46	0	OCT20 MILES	I-OCT20 TECH MILEAGE
320044			**$100.46**			
320045	11/04/2020	TAMARA IVY	$37.26	0	OCT20 MILES	I-OCT20 SPED MILEAGE
320045			**$37.26**			
320046	11/04/2020	ACME COFFEE SERVICE	$37.13	0	3738	DIST COFFEE 11/3/20
320046			**$37.13**			
320047	11/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$5,420.00	0	CHS 10/29/20	CHS BBB OFFICIALS
	11/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$940.00	0	CHS 10/29/20	CHS G SWIM OFFICIALS
	11/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$4,600.00	0	CHS 10/29/20	CHS GBB OFFICIALS
	11/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$3,100.00	0	CHS 10/29/20	CHS WRST OFFICIALS
320047			**$14,060.00**			
320048	11/04/2020	BBWI LLC	$10.00	0	6786	CHS FB STADIUM WIFI
320048			**$10.00**			
320049	11/04/2020	BEYOND INTERPRETING LLC	$1,916.00	0	BYND414318	INTERPRET 10/19-23/20
	11/04/2020	BEYOND INTERPRETING LLC	$1,797.90	0	BYND414320	INTERPRET 10/19-23/20
	11/04/2020	BEYOND INTERPRETING LLC	$1,271.25	0	BYND415891	INTERPRET 10/26-29/20
	11/04/2020	BEYOND INTERPRETING LLC	$1,514.25	0	BYND415892	INTERPRET 10/26-29/20
	11/04/2020	BEYOND INTERPRETING LLC	$150.00	0	BYND415897	INTERPRET 10/22/20
320049			**$6,649.40**			
320050	11/04/2020	BSN SPORTS LLC	$288.00	20210630	910451340	CARDINAL CLUB PULLOVER FL
	11/04/2020	BSN SPORTS LLC	$680.00	20210630	910451340	CARDINAL THERMA PULLOVER
	11/04/2020	BSN SPORTS LLC	$32.00	20210630	910451340	CARDINAL YOUTH CLUB PULLO
	11/04/2020	BSN SPORTS LLC	$216.00	20210630	910451340	CRIMSON LONG SLEEVE COTTO
	11/04/2020	BSN SPORTS LLC	$90.00	20210630	910451340	CRIMSON SHORT

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320050						SLEEVE COTT
	11/04/2020	BSN SPORTS LLC	$690.00	20210630	910451340	CRIMSON TEAM LEGEND LONG
	11/04/2020	BSN SPORTS LLC	$100.00	20210630	910451340	CRIMSON TEAM LEGEND SHORT
	11/04/2020	BSN SPORTS LLC	$30.00	20210630	910451340	CRIMSON YOUTH SHORT SLEEV
	11/04/2020	BSN SPORTS LLC	$94.50	20210630	910451340	FREIGHT
	11/04/2020	BSN SPORTS LLC	$17.00	20210657	910438118	896691-010 NIKE 1/2 ZIP C
	11/04/2020	BSN SPORTS LLC	$168.00	20210657	910438118	BLACK ELEMENT DRY HALF ZI
	11/04/2020	BSN SPORTS LLC	$42.50	20210657	910438118	CJ 1127-100 JORDAN 1/4 ZI
	11/04/2020	BSN SPORTS LLC	$14.50	20210657	910438118	FREIGHT
320050			**$2,462.50**			
320051	11/04/2020	CHAUN'S CATERING	$500.00	0	37956	10703968 HOMECOMING
320051			**$500.00**			
320052	11/04/2020	CONVERGEONE INC	$1,409.63	20210344	IE9061444	2N INDOOR COMPACT BLACK D
	11/04/2020	CONVERGEONE INC	$159.19	20210344	IE9061444	2N INDOOR DESK STAND
	11/04/2020	CONVERGEONE INC	$6,977.01	20210546	IE9062990	PER DOCUMENTS #: OP-00055
	11/04/2020	CONVERGEONE INC	$386.41	20210548	IE9062291	PER SOLUTION SUMMARY/ 2N
320052			**$8,932.24**			
320053	11/04/2020	CULVER PETROLEUM INC	$3,372.43	0	OCT20 10081	OCT20 BUS FUEL
320053			**$3,372.43**			
320054	11/04/2020	FAIRVIEW GOLF COURSE	$207.00	0	103 10/22/20	10502828 BANQUET FEE
320054			**$207.00**			
320055	11/04/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$171.23	0	5824207634	10703969 AD OFFICE
320055			**$171.23**			
320056	11/04/2020	INNOVATIVE EDUCATION SYSTEMS	$132.36	20210582	I20073	VEX IQ PARTS FOR PLTW CLA
320056			**$132.36**			
320057	11/04/2020	JOSTENS	$17.73	0	25044204	10502829 DIPLOMAS
	11/04/2020	JOSTENS	$12.97	0	25057796	10502829 DIPLOMAS
320057			**$30.70**			
320058	11/04/2020	JOSTENS/STUDENT UNION LLC	$776.25	0	5202 21-09	108002503 SCHLR PINS
320058			**$776.25**			
320059	11/04/2020	KANDI NEWBY	$34.15	0	REFUND	STUDENT LUNCH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						ACCOUNT
320059			**$34.15**			
320060	11/04/2020	LITTLE CAESARS	$132.00	0	HOSEA 10/28	P/T CONF TEACHER MEAL
320060			**$132.00**			
320061	11/04/2020	MARK-IT	$540.00	0	3571	108002501 XC HOODIES
	11/04/2020	MARK-IT	$561.00	20210766	3570	MARK-IT INV3570 EMBROIDER
320061			**$1,101.00**			
320062	11/04/2020	MO DIVISION OF YOUTH SERVICES	$47,917.60	0	LTE 2019-20	LOCAL TAX 2019-2020
320062			**$47,917.60**			
320063	11/04/2020	SIBYL DOWNING MD LLC	$56,790.00	20210583	OCT 31, 2020	HEALTH CLINIC SERVICES
320063			**$56,790.00**			
320064	11/04/2020	TIPHANI RUARK	$128.05	0	REFUND	STUDENT LUNCH ACCTS
320064			**$128.05**			
320065	11/04/2020	VERONICA COURTER	$42.75	0	REFUND	STUDENT LUNCH ACCTS
320065			**$42.75**			
320066	11/04/2020	WALSWORTH PUBLISHING	$6,415.15	0	1-03069-0	108002500 2021 DEP
320066			**$6,415.15**			
320080	11/05/2020	APPLE BUS COMPANY	$417.41	0	180-103020	DEF BULK FILL 10/30
320080			**$417.41**			
320081	11/05/2020	APPLE COMPUTER	$6,597.00	20210596	AD13783985	16 INCH MACBOOK PRO WITH
	11/05/2020	APPLE COMPUTER	$13,797.00	20210596	AD13783985	3 27 " IMAC PRO WITH RETI
320081			**$20,394.00**			
320082	11/05/2020	AT&T MOBILITY	$444.34	20210562	287301233560	SERVICE 11012020
320082			**$444.34**			
320083	11/05/2020	BSN SPORTS LLC	$45.76	20210175	909765356	ASICS BT500-90 BLACK BASE
	11/05/2020	BSN SPORTS LLC	$719.40	20210175	909765356	BADEN VX5EC MO ST NFHS GA
	11/05/2020	BSN SPORTS LLC	$44.85	20210175	909765356	CRAMER 19107 NFHS RALLY V
	11/05/2020	BSN SPORTS LLC	$169.95	20210175	909765356	TACHIKARA 1155389 RED VOL
320083			**$979.96**			
320084	11/05/2020	CDW GOVERNMENT INC	$63,498.40	20210627	3212202	MICROSOFT 365 A3 SUBSCRIP

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Checks dated from 10/21/2020 to 11/17/2020

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320084	11/05/2020	CDW GOVERNMENT INC	$7,485.00	20210627	3212202	MICROSOFT CORE INFRASTRUC
	11/05/2020	CDW GOVERNMENT INC	$3,192.00	20210627	3212202	MICROSOFT IDENTITY MANAGE
	11/05/2020	CDW GOVERNMENT INC	$119.68	20210627	3212202	MICROSOFT VISIO PRO FOR O
	11/05/2020	CDW GOVERNMENT INC	$354.08	20210627	3212202	MICROSOFT VISUAL STUDIO E
	11/05/2020	CDW GOVERNMENT INC	$3,900.00	20210627	3212202	MICROSOFT WINDOWS SERVER
	11/05/2020	CDW GOVERNMENT INC	$1,085.00	20210627	3212202	MS EES POWERAPPSPLANEDU.
	11/05/2020	CDW GOVERNMENT INC	$129.95	20210627	3212202	POWER BI PRO SUBSCRIPTION
320084			**$79,764.11**			
320085	11/05/2020	CONVERGEONE INC	$61,218.00	20210509	IE9063576	210-AVKC DELL LATITUDE 33
	11/05/2020	CONVERGEONE INC	$224.63	20210626	IE9064013	DEL THUNDERBOLT DOC-WD19T
	11/05/2020	CONVERGEONE INC	$1,102.39	20210626	IE9064013	MOBILE PRECISION 3550 INT
	11/05/2020	CONVERGEONE INC	$1,055.30	20210652	IE9063376	AXIS P1435 LE NETWORK
320085			**$63,600.32**			
320086	11/05/2020	HILAND DAIRY FOODS COMPANY LLC	$3,733.97	20210132	22159 101020	DAIRY PO 2020-21
	11/05/2020	HILAND DAIRY FOODS COMPANY LLC	$9,345.49	20210132	22159 101720	DAIRY PO 2020-21
320086			**$13,079.46**			
320087	11/05/2020	HILLYARD NW MO	$19,029.24	20210195	604050190	CHEMICAL PO
	11/05/2020	HILLYARD NW MO	$3,228.48	20210195	604054453	CHEMICAL PO
320087			**$22,257.72**			
320088	11/05/2020	IMS TECHNOLOGY GROUP	$12,500.00	20210621	873	DOCUMENT SCANNING AND STO
320088			**$12,500.00**			
320089	11/05/2020	JTM PROVISIONS CO	$2,896.50	20210136	531198	COMMODITY PO 2020-21
320089			**$2,896.50**			
320091	11/05/2020	LEUPOLD FARMS	$301.95	20210133	51265	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$251.90	20210133	51266	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$239.80	20210133	51267	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$157.03	20210133	51268	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$292.33	20210133	51269	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$221.10	20210133	51270	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$309.93	20210133	51271	PRODUCE PO 2020-21

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Checks dated from 10/21/2020 to 11/17/2020

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320091	11/05/2020	LEUPOLD FARMS	$504.35	20210133	51272	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$311.85	20210133	51273	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$360.91	20210133	51274	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$407.00	20210133	51275	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$125.95	20210133	51276	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$350.90	20210133	51277	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$345.13	20210133	51278	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$482.90	20210133	51280	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$595.10	20210133	51281	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$314.05	20210133	51282	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$521.40	20210133	51283	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$189.20	20210133	51284	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$306.35	20210133	51285	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$395.18	20210133	51286	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$238.00	20210133	51287	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$980.10	20210133	51291	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	$534.60	20210133	51292	PRODUCE PO 2020-21
320091			**$8,737.01**			
320092	11/05/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000152	NOV20 SPORTS MKT PROD
	11/05/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000153	NOV20 IP VIDEO TRANSP
320092			**$8,333.33**			
320093	11/05/2020	NORTHWEST WORKFORCE DEV BOARD	$286.64	0	201029	SEP20 INFA COST SHARE
320093			**$286.64**			
320094	11/05/2020	SAVANNAH MIDDLE SCHOOL	$75.00	0	NOV20 BB TRN	TMS BBB TRN ENTRY
	11/05/2020	SAVANNAH MIDDLE SCHOOL	$75.00	0	NOV20 BB TRN	TMS GBB TRN ENTRY
320094			**$150.00**			
320095	11/05/2020	SCHOOL LUNCH SOLUTIONS	$5,936.40	20210140	000098187	COMMODITY PO 2020-21
320095			**$5,936.40**			
320096	11/05/2020	TYSON FOODS INC	$2,166.00	20210137	27227121	COMMODITY PO 2020-21
320096			**$2,166.00**			
320097	11/05/2020	WEEKS ORIENTATION & MOBILITY LLC	$1,357.50	0	OCT 2020	OCT20 THERAPY
320097			**$1,357.50**			
320098	11/05/2020	YELLOW DOG NETWORKS	$1,694.26	20210336	12827	SMARTPR0 120V 1.5KVA 1.35
320098			**$1,694.26**			
320106	11/06/2020	BRETT R GOODWIN	$11.73	0	OCT20 MILES	I-OCT20 MILEAGE

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320106	11/06/2020	BRETT R GOODWIN	$157.15	0	OCT20 SUPV1	O-OCT20 SUPV MILEAGE
	11/06/2020	BRETT R GOODWIN	$206.94	0	OCT20 SUPV2	O-OCT20 SUPV2 MILEAGE
	11/06/2020	BRETT R GOODWIN	$243.86	0	OCT20 SUPV3	I-OCT20 MTG/SUPV3 MIL
320106			**$619.68**			
320107	11/06/2020	BRITTNIE MORGAN	$16.45	0	OCT20 MILES	I-OCT20 STD SUPP MILE
320107			**$16.45**			
320108	11/06/2020	CHELSIE JAGO	$67.84	0	OCT20 MILES	I-OCT20 SPED MILEAGE
320108			**$67.84**			
320109	11/06/2020	DANIEL K DECLUE	$56.58	0	OCT20 MILES	I-OCT20 MILEAGE
320109			**$56.58**			
320110	11/06/2020	GARY BELCHER	$38.46	0	OCT20 STGLF2	BHS GGLF CLS2 ST MEAL
	11/06/2020	GARY BELCHER	$40.00	0	OCT20 STGLF2	GGOLF CART RNTL CLS2
	11/06/2020	GARY BELCHER	$233.45	0	OCT20 STGLF2	O-BHS GGLF STATE MILE
320110			**$311.91**			
320111	11/06/2020	JUDITH K LONG	$12.94	0	OCT20 MILES	I-OCT20 MILEAGE
320111			**$12.94**			
320112	11/06/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$27,368.64	0	7960	OCT20 SPED TRANSPORT
	11/06/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$50,370.00	0	7960	OCT20 TUITION, OT, ST
320112			**$77,738.64**			
320113	11/06/2020	LACEY HARRIS	$100.00	0	REFUND	STUDENT LUNCH ACCOUNT
320113			**$100.00**			
320115	11/06/2020	LEUPOLD FARMS	$268.13	20210133	51329	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$324.39	20210133	51330	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$264.00	20210133	51331	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$246.24	20210133	51332	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$202.13	20210133	51333	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$221.10	20210133	51334	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$270.60	20210133	51335	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$675.57	20210133	51336	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$311.85	20210133	51337	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$384.53	20210133	51338	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$349.03	20210133	51339	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$227.15	20210133	51340	PRODUCE PO 2020-21

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320115	11/06/2020	LEUPOLD FARMS	$684.75	20210133	51341	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$291.78	20210133	51342	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$503.80	20210133	51343	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$591.25	20210133	51344	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$88.00	20210133	51345	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$174.90	20210133	51346	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$173.53	20210133	51347	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$116.60	20210133	51348	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$152.35	20210133	51349	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$222.75	20210133	51350	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$1,149.50	20210133	51351	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	$627.00	20210133	51352	PRODUCE PO 2020-21
320115			**$8,520.93**			
320116	11/06/2020	MORGAN ECKELS	$209.02	0	OCT20 MILES	I-VISION STDNT OBS MI
320116			**$209.02**			
320117	11/06/2020	S & S WORLDWIDE INC	$216.91	20210503	IN100635574	TI-NOYES HOME SUPPLIES PE
320117			**$216.91**			
320118	11/06/2020	SUMMIT BEHAVIORAL SERVICES	$6,050.00	0	109491	OCT20 CONSULT/IMPLMTR
320118			**$6,050.00**			
320121	11/09/2020	ALLEGIANT TECHNOLOGY	$2,825.57	0	ST.JOSEPH SD	OCT20 INTERNET SERV
320121			**$2,825.57**			
320122	11/09/2020	CITY OF ST JOSEPH	$482.99	0	006472-000	OCT20 HOSEA
	11/09/2020	CITY OF ST JOSEPH	$1,015.42	0	006959-000	OCT20 SGMS S 22ND
	11/09/2020	CITY OF ST JOSEPH	$275.98	0	007245-000	OCT20 HYDE 509 THOMP
	11/09/2020	CITY OF ST JOSEPH	$367.57	0	007327-000	OCT20 BHS ATH FIELD
	11/09/2020	CITY OF ST JOSEPH	$1,868.79	0	007369-000	OCT20 BHS 4TH & HARMO
	11/09/2020	CITY OF ST JOSEPH	$309.49	0	009392-000	OCT20 PICKETT
	11/09/2020	CITY OF ST JOSEPH	$468.10	0	010376-000	OCT20 PARKWAY
	11/09/2020	CITY OF ST JOSEPH	$85.35	0	010710-000	OCT20 TMC
	11/09/2020	CITY OF ST JOSEPH	$357.89	0	013055-000	OCT20 SKAITH
	11/09/2020	CITY OF ST JOSEPH	$276.72	0	013661-000	OCT20 PERSHING
	11/09/2020	CITY OF ST JOSEPH	$182.15	0	024095-000	OCT20 MAINT 814 LAFAY
	11/09/2020	CITY OF ST JOSEPH	$59.28	0	025128-000	OCT20 MAINT 801 S 9TH
	11/09/2020	CITY OF ST JOSEPH	$275.23	0	044264-000	OCT20 CARDEN PARK
	11/09/2020	CITY OF ST JOSEPH	$266.06	0	051979-000	OCT20 ADMIN 925 FELIX
320122			**$6,291.02**			

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320123	11/09/2020	EVERGY	$63.25	0	1370968181	NOV20 KEATLEY
	11/09/2020	EVERGY	$29.20	0	1873344941	OCT20 COLEMAN
	11/09/2020	EVERGY	$247.62	0	3754513028	OCT20 CHS
	11/09/2020	EVERGY	$699.14	0	4948223888	NOV20 KEATLEY 2736 PE
	11/09/2020	EVERGY	$285.29	0	4964084735	OCT20 MAINT 801 S 9TH
	11/09/2020	EVERGY	$2,111.64	0	5588277257	NOV20 PICKETT
	11/09/2020	EVERGY	$2,835.84	0	5673773673	NOV20 FIELD
	11/09/2020	EVERGY	$1,727.48	0	6008844480	NOV20 TMC
	11/09/2020	EVERGY	$536.47	0	6134717652	NOV20 PARKWAY
	11/09/2020	EVERGY	$1,707.16	0	6419128384	OCT20 MAINT 814 LAFA
	11/09/2020	EVERGY	$177.10	0	6447753332	OCT20 MAINT 1100 S9TH
	11/09/2020	EVERGY	$4,478.50	0	6592288800	OCT20 COLEMAN
	11/09/2020	EVERGY	$8,634.77	0	6702612987	OCT20 CHS S602 EDMOND
	11/09/2020	EVERGY	$3,263.13	0	6825125283	OCT20 MARK TWAIN
	11/09/2020	EVERGY	$2,912.68	0	6961243786	OCT20 TMS
	11/09/2020	EVERGY	$272.48	0	7654093132	OCT20 CHS
320123			**$29,981.75**			
320124	11/09/2020	MISSOURI - AMERICAN WATER CO	$386.98	0	210013528059	OCT20 BMS 729 N NOYES
	11/09/2020	MISSOURI - AMERICAN WATER CO	$774.68	0	210013528141	OCT20 BMS LAWN
	11/09/2020	MISSOURI - AMERICAN WATER CO	$339.66	0	210014718459	OCT20 COLEMAN
	11/09/2020	MISSOURI - AMERICAN WATER CO	$535.93	0	210014898195	OCT20 LHS
	11/09/2020	MISSOURI - AMERICAN WATER CO	$123.97	0	210015229303	OCT20 NOYES
	11/09/2020	MISSOURI - AMERICAN WATER CO	$111.03	0	21003690947	OCT20 WEBSTER
	11/09/2020	MISSOURI - AMERICAN WATER CO	$301.23	0	220005315839	OCT20 OAK GROVE
320124			**$2,573.48**			
320125	11/09/2020	PUBLIC WATER SUPPLY DIST # 2	$237.20	0	246300	OCT20 ELLISON
320125			**$237.20**			
320126	11/09/2020	UNITED FIBER	$700.00	0	6603400	OCT20 MAINT DATA
320126			**$700.00**			
320127	11/09/2020	1ST STREET GRAPHICS	$90.00	0	2353W	108002502 BB BANNERS
320127			**$90.00**			
320128	11/09/2020	BROONER AND ASSOC CONSTRUCTION, INC	$1,550.00	0	18001	MOVED LATHE CHS/MAINT

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320128			**$1,550.00**			
320129	11/09/2020	DELL COMPUTER	$30,631.92	20210589	10430630960	ACTIONTEC SCREENBEAM 1000
320129			**$30,631.92**			
320130	11/09/2020	FRANK RIEMAN MUSIC CO INC	$110.00	0	3166568	CLEAN BHS SOUSAPHONE
	11/09/2020	FRANK RIEMAN MUSIC CO INC	$216.00	0	3166568	REPAIR BHS SOUSAPHNE
	11/09/2020	FRANK RIEMAN MUSIC CO INC	$208.00	0	3171518	BHS SOUSA REPAIR
	11/09/2020	FRANK RIEMAN MUSIC CO INC	$94.50	0	3177511	BHS PERCUSSION BOOKS
320130			**$628.50**			
320131	11/09/2020	JUNIOR LIBRARY GUILD	$794.00	0	534015	CHS LIBR-RNWL JLG BKS
320131			**$794.00**			
320132	11/09/2020	MARK-IT	$480.00	0	3601	SHINNING STAR AWARDS
320132			**$480.00**			
320133	11/09/2020	SAVANNAH MIDDLE SCHOOL	$75.00	0	NOV20 BB TRN	RMS BBB TRN ENTRY
	11/09/2020	SAVANNAH MIDDLE SCHOOL	$75.00	0	NOV20 BB TRN	RMS GBB TRN ENTRY
320133			**$150.00**			
320134	11/09/2020	SEDONA STAFFING INC	$1,503.60	0	L526222	MAINT TEMPS 10/25/20
320134			**$1,503.60**			
320135	11/09/2020	SHC SERVICES INC	$3,662.75	0	2483	ECSE LPN PARA
	11/09/2020	SHC SERVICES INC	$1,625.00	0	2483	ECSE OT
	11/09/2020	SHC SERVICES INC	$3,254.50	0	2483	ECSE PARA
	11/09/2020	SHC SERVICES INC	$2,015.00	0	2483	ECSE PT
	11/09/2020	SHC SERVICES INC	$6,051.50	0	2484	SPED HOSEA LPN PARA
	11/09/2020	SHC SERVICES INC	$3,225.75	0	2485	SPED CARDEN PARK PARA
	11/09/2020	SHC SERVICES INC	$2,932.50	0	2485	SPED CENTRAL PARA
	11/09/2020	SHC SERVICES INC	$3,904.25	0	2485	SPED HYDE PARA
	11/09/2020	SHC SERVICES INC	$21,214.38	0	2486	SPED SLP
	11/09/2020	SHC SERVICES INC	$17,672.00	0	2487	SPED SLP/SLPA
	11/09/2020	SHC SERVICES INC	$9,638.00	0	2488	SPED EDI TEACHER
320135			**$75,195.63**			
320136	11/09/2020	T-MOBILE USA INC	$15,087.80	20210171	969744857	PRE SUBSIDY COST PER DEVI
	11/09/2020	T-MOBILE USA INC	$7,543.88	20210521	969744857	PER SUBSIDY COST PER DEVI
320136			**$22,631.68**			
320137	11/10/2020	CONVERGEONE INC	$235.26	20210199	IE9061447	ITEM #02039-001 2 N

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						INDOO
320137			**$235.26**			
320138	11/10/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$353.91	0	5826208658	30000493 COKE ORDER
	11/10/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$441.65	0	5828209710	DIST WATER 9/16/20
320138			**$795.56**			
320139	11/10/2020	HILLYARD NW MO	$790.08	20210103	604109341	CHEMICAL BLANKET FOR 7-1-
	11/10/2020	HILLYARD NW MO	$1,118.75	20210394	604109342	TISSUE/TOWEL BLANKET FOR
	11/10/2020	HILLYARD NW MO	$434.45	20210394	604109343	TISSUE/TOWEL BLANKET FOR
	11/10/2020	HILLYARD NW MO	$227.76	20210394	604117152	TISSUE/TOWEL BLANKET FOR
	11/10/2020	HILLYARD NW MO	$388.30	20210394	604117153	TISSUE/TOWEL BLANKET FOR
	11/10/2020	HILLYARD NW MO	$210.70	20210394	604117154	TISSUE/TOWEL BLANKET FOR
320139			**$3,170.04**			
320140	11/10/2020	KASSANDRA MESSERLY	$280.00	0	NOV20 ST SWM	CHS ST B SWIM MEALS
320140			**$280.00**			
320141	11/10/2020	EVERGY	$201.25	0	1228981889	NOV20 SGMS
	11/10/2020	EVERGY	$29.18	0	1750799101	NOV20 PERSHING
	11/10/2020	EVERGY	$2,244.01	0	5000736180	NOV20 SKAITH
	11/10/2020	EVERGY	$5,265.40	0	5293984569	NOV20 SGMS
	11/10/2020	EVERGY	$429.03	0	6923041403	NOV20 WHSE
	11/10/2020	EVERGY	$2,535.76	0	7815743461	NOV20 PERSHING
	11/10/2020	EVERGY	$5,164.06	0	7951042008	NOV20 BHS
	11/10/2020	EVERGY	$299.83	0	8104141003	NOV20 WHSE
	11/10/2020	EVERGY	$3,808.39	0	9234764931	NOV20 LINDBERGH
	11/10/2020	EVERGY	$2,177.19	0	9847183213	NOV20 WHSE
320141			**$22,154.10**			
320142	11/10/2020	JASON G TOLEN	$4.37	0	OCT20 SUPV	O-10/10 SFTB SUPV MIL
	11/10/2020	JASON G TOLEN	$56.93	0	OCT20 SUPV	O-10/12 SOCR NKC SUPV
	11/10/2020	JASON G TOLEN	$47.84	0	OCT20 SUPV	O-10/19 SOCR STLY SUP
320142			**$109.14**			
320143	11/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	NOV20 CHS FIRE
	11/10/2020	MISSOURI - AMERICAN WATER CO	$264.80	0	210013527421	NOV20 HTC

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320143	11/10/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	NOV20 HTC FIRE
	11/10/2020	MISSOURI - AMERICAN WATER CO	$1,822.49	0	210013641808	NOV20 CHS
	11/10/2020	MISSOURI - AMERICAN WATER CO	$545.36	0	210013667756	NOV20 CHS LAWN
	11/10/2020	MISSOURI - AMERICAN WATER CO	$621.57	0	210013668070	NOV20 CHS 2602 EDMOND
	11/10/2020	MISSOURI - AMERICAN WATER CO	$123.95	0	210014134266	NOV20 KEATLEY
	11/10/2020	MISSOURI - AMERICAN WATER CO	$275.34	0	210014204639	NOV20 ADMIN
	11/10/2020	MISSOURI - AMERICAN WATER CO	$125.88	0	210014252645	NOV20 MAINT
	11/10/2020	MISSOURI - AMERICAN WATER CO	$283.69	0	210014691721	NOV20 TMS
	11/10/2020	MISSOURI - AMERICAN WATER CO	$36.86	0	210014935278	NOV20 MAINT 801 S 9TH
	11/10/2020	MISSOURI - AMERICAN WATER CO	$565.61	0	210015139349	NOV20 MARK TWAIN
	11/10/2020	MISSOURI - AMERICAN WATER CO	$241.20	0	210015465307	NOV20 EDISON
	11/10/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	NOV20 CHS FIRE
	11/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	NOV20 MAINT FIRE
	11/10/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	NOV20 MAINT FIRE 1002
	11/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	NOV20 MAINT FIRE 1009
	11/10/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	NOV20 OAK GROVE FIRE
320143			**$5,385.12**			
320144	11/10/2020	REBECCA EVANS	$31.34	0	SEP/NOV20 MI	I-SEP/NOV20 TECH MILE
320144			**$31.34**			
320145	11/10/2020	ROBERT D SIGRIST	$73.15	0	OCT20 MILES	I-OCT20 MILEAGE
320145			**$73.15**			
320146	11/10/2020	TERENCE BROCK	$276.36	0	AUG/OCT20 MI	I-AUG/OCT20 MILEAGE
320146			**$276.36**			
320149	11/12/2020	CHRISTIE L JACKSON	$45.43	0	OCT20 MILES	I-OCT20 MILEAGE
320149			**$45.43**			
320150	11/12/2020	JENNIFER BURNETT	$115.12	0	OCT20 MILES	I-OCT20 MILEAGE
320150			**$115.12**			
320151	11/12/2020	MELISSA SAWYER	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE

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320151			**$41.75**			
320152	11/12/2020	ACME MUSIC & VENDING COMPANY	$161.08	0	13078-8484	BHS BREAKROOM SUPPLY
320152			**$161.08**			
320153	11/12/2020	ALLEGIANT TECHNOLOGY	$129.00	0	159382	CHG OUTGOING CALL ID
320153			**$129.00**			
320154	11/12/2020	AMERICAN ELECTRIC CO	$960.00	0	8370-542743	TV/NETWORK CABELS
320154			**$960.00**			
320155	11/12/2020	BEYOND INTERPRETING LLC	$1,922.90	0	BYND419669	INTERPRET 11/2-6/20
	11/12/2020	BEYOND INTERPRETING LLC	$1,756.50	0	BYND419670	INTERPRET 11/2-6/20
	11/12/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND419671	INTERPRET 11/2/20
320155			**$3,754.40**			
320156	11/12/2020	BSN SPORTS LLC	$949.69	20210210	909867556	SOFTBALLS, SCOREBOOKS, CH
	11/12/2020	BSN SPORTS LLC	$1,261.42	20210511	910123073	FOOTBALLS
	11/12/2020	BSN SPORTS LLC	$424.64	20210512	909896780	KNEE PADS
	11/12/2020	BSN SPORTS LLC	$540.08	20210516	910353390	FLOOR TAPE, SCOREBOOK, BA
	11/12/2020	BSN SPORTS LLC	$430.00	20210629	910542155	MARK V BASKETBALL SCOREBO
	11/12/2020	BSN SPORTS LLC	$36.85	20210629	910542155	THE ITEMS ORDERED FROM BS
	11/12/2020	BSN SPORTS LLC	$656.00	20210658	910506415	BLK/WHITE-AIR ZOOM PEGASU
	11/12/2020	BSN SPORTS LLC	$34.70	20210658	910506415	FREIGHT
	11/12/2020	BSN SPORTS LLC	$89.50	20210763	910542168	FOX40 W/CUSH GRIP BK
	11/12/2020	BSN SPORTS LLC	$31.00	20210763	910542168	FREIGHT
	11/12/2020	BSN SPORTS LLC	$47.85	20210763	910542168	KORNEY SCOREBOOK COVER
	11/12/2020	BSN SPORTS LLC	$79.80	20210763	910542168	KORNEY SPIRIT PLAYMAKER C
	11/12/2020	BSN SPORTS LLC	$32.85	20210763	910542168	MARK V BASKETBALL SCOREBO
	11/12/2020	BSN SPORTS LLC	$374.75	20210763	910542168	SPALDING MENS GAME BASKET
320156			**$4,989.13**			
320157	11/12/2020	CITY OF ST JOSEPH	$56.96	0	0131344	OCT20 LANDFILL FEES
320157			**$56.96**			
320158	11/12/2020	CONVERGEONE INC	($1,004.31)	0	091020 GCB1	CREDIT INV# IE9047150
	11/12/2020	CONVERGEONE INC	($1,237.50)	0	091020 GCB1	CREDIT INV# IE9055801
	11/12/2020	CONVERGEONE INC	($4,027.50)	0	319823 OVRPD	IE9061445 - FREIGHT
	11/12/2020	CONVERGEONE INC	$12,394.80	20210510	IE9063375	ITEM # 210-AVKD DELL LATI

St. Joseph School District Check Payments

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320158	11/12/2020	CONVERGEONE INC	$309.52	20210540	IE9064585	PER DOCUMENTS#: OP-000555
320158			**$6,435.01**			
320159	11/12/2020	EXCELSIOR SPRINGS HIGH SCHOOL	$120.00	0	OCT20 CC	BHS CC ENTRY FEE
320159			**$120.00**			
320160	11/12/2020	FOLLETT SCHOOL SOLUTIONS INC	$156.48	20210632	756130F	LIBRARY BOOKS -- CURRICUL
320160			**$156.48**			
320161	11/12/2020	FRANK RIEMAN MUSIC CO INC	$95.00	0	3163267	COLEMAN ORCH BOOKS
	11/12/2020	FRANK RIEMAN MUSIC CO INC	$61.45	0	3165521	COLEMAN BAND BOOKS
	11/12/2020	FRANK RIEMAN MUSIC CO INC	$8.96	0	3165536	COLEMAN ORCH BOOKS
	11/12/2020	FRANK RIEMAN MUSIC CO INC	$719.60	0	3173466	BHS SAX REPAIR
	11/12/2020	FRANK RIEMAN MUSIC CO INC	$39.96	0	3181299	BHS SOUSAPHONE PAD
	11/12/2020	FRANK RIEMAN MUSIC CO INC	$30.59	0	3181300	BHS AUDITIONS BOOK
	11/12/2020	FRANK RIEMAN MUSIC CO INC	$201.23	0	3181737	BHS BAND CHORALE BKS
	11/12/2020	FRANK RIEMAN MUSIC CO INC	$36.39	0	3182877	BHS SAX MOUTHPIECE
320161			**$1,193.18**			
320162	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	28638671120	MOVA STUDENT-CARDEN
	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	28679281120	MOVA STUDENT-COLEMAN
	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	$72.83	0	29067421120	MOVA STUDENT-CARDEN
	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	29310951120	MOVA STUDENT-CARDEN
	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	29608561120	MOVA STUDENT-CARDEN
320162			**$3,714.47**			
320163	11/12/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$458.62	0	5828210254	DIST WATER 11/11/10
320163			**$458.62**			
320164	11/12/2020	HILLYARD NW MO	$758.33	20210348	604125221	CARES ACT-LEBLOND-CLEANI
	11/12/2020	HILLYARD NW MO	$444.28	20210508	604125222	CARES ACT-ST. JAMES-CLEAN
320164			**$1,202.61**			
320165	11/12/2020	JUNIOR LIBRARY GUILD	$196.80	0	528615	BHS LIBRARY SUPPLIES
320165			**$196.80**			
320166	11/12/2020	MATH 4U LLC	$1,260.00	0	804	NOV 3-5 MATH CONSULT
320166			**$1,260.00**			

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320167	11/12/2020	MCBEE PHOTOGRAPHY	$76.00	0	38372	10502830 TNS BANNERS
	11/12/2020	MCBEE PHOTOGRAPHY	$456.00	0	38376	10502830 SOC BANNERS
320167			**$532.00**			
320168	11/12/2020	MIDWEST MOBILE RADIO SERV	$144.00	20210095	80039113	TWO-WAY RADIO SERVICE BLA
320168			**$144.00**			
320169	11/12/2020	MOBILPAGE INC	$147.00	20210077	80016758	MOBILE PAGE BLANKET PO TO
	11/12/2020	MOBILPAGE INC	$105.00	20210077	80016839	MOBILE PAGE BLANKET PO TO
320169			**$252.00**			
320170	11/12/2020	PJ'S IMPRINTED SPORTSWEAR	$793.00	0	WEB 10/29/20	WEBSTER STAFF SHIRTS
320170			**$793.00**			
320171	11/12/2020	RENTALL EQUIPMENT INC	$226.80	0	550676	BHS CC - PORTA POTTY
320171			**$226.80**			
320172	11/12/2020	S & S WORLDWIDE INC	$1,717.74	20210503	IN100639839	TI-NOYES HOME SUPPLIES PE
320172			**$1,717.74**			
320173	11/12/2020	SAFECHECKS	$925.41	0	0538998	A/P CHECK STOCK ORDER
320173			**$925.41**			
320174	11/12/2020	SAVANNAH HIGH SCHOOL	$75.00	0	NOV20 BB TRN	BHS BBB TRN ENTRY FEE
	11/12/2020	SAVANNAH HIGH SCHOOL	$75.00	0	NOV20 BB TRN	BHS GBB TRN ENTRY FEE
320174			**$150.00**			
320175	11/12/2020	SCHOLASTIC INC	$143.99	0	M7039076	HOSEA SCHOLASTIC NEWS
	11/12/2020	SCHOLASTIC INC	$373.62	0	M7044440	BHS NEW YORK TIMES UP
320175			**$517.61**			
320176	11/12/2020	SEDONA STAFFING INC	$1,075.20	0	L526493	MAINT TEMPS 11/1/20
320176			**$1,075.20**			
320177	11/12/2020	SSI FURNISHINGS	$1,602.00	0	28937	41800266 ROCKER CHAIR
320177			**$1,602.00**			
320178	11/12/2020	ST JOSEPH CHRISTIAN SCHOOL	$70.00	0	OCT20 CC TRN	BHS CC MEET ENTRY FEE
320178			**$70.00**			
320179	11/12/2020	VOICES OF COURAGE	$830.00	0	211	CARES - ST FRANCIS
320179			**$830.00**			
320180	11/13/2020	EVERGY	$2,526.33	0	7685867092	NOV20 HOSEA

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320180			**$2,526.33**			
320181	11/13/2020	THOMAS CORRINGTON	$46.46	0	11/6/20 MILE	O-11/6 FB TRK LHS MIL
	11/13/2020	THOMAS CORRINGTON	$226.32	0	AUG/OCT20 MI	O-AUG/OCT20 FB LHS MI
320181			**$272.78**			
320182	11/13/2020	BLACK GUNITE CORPORATION	$280.00	20210669	11/2/20 SJSD	10 PARKING BLOCKS FOR VIR
320182			**$280.00**			
320183	11/13/2020	BLUE CROSS BLUE SHIELD OF KC	($919,964.10)	0	10/29/20 W/A	DEPOSIT TRANSFER
	11/13/2020	BLUE CROSS BLUE SHIELD OF KC	$1,057,623.82	0	10/29/20 W/A	OCT20 DED: HEALTH
	11/13/2020	BLUE CROSS BLUE SHIELD OF KC	$809.91	0	10/29/20 W/A	VARIOUS ADJ
320183			**$138,469.63**			
320184	11/13/2020	CINTAS FIRST AID & SAFETY	$124.13	20210097	5035949926	FIRST-AID STATIONS BLANKE
	11/13/2020	CINTAS FIRST AID & SAFETY	$132.04	20210097	5041017354	FIRST-AID STATIONS BLANKE
320184			**$256.17**			
320185	11/13/2020	FIREHOUSE DESIGNS	$2,266.80	20210808	EM1699	FIREHOUSE DESIGNS CHEER S
320185			**$2,266.80**			
320186	11/13/2020	FRANK RIEMAN MUSIC CO INC	$78.00	0	3157978	CHS ORCH REPAIR
	11/13/2020	FRANK RIEMAN MUSIC CO INC	$110.40	0	3162938	CHS ORCH REPAIR
320186			**$188.40**			
320187	11/13/2020	GUNTER PEST AND LAWN	$1,475.00	20210101	61217	INTEGRATED PEST MANAGEMEN
320187			**$1,475.00**			
320188	11/13/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$182.52	20210796	5826209740	BASKETBALL CONCESSION STA
320188			**$182.52**			
320189	11/13/2020	KEARNEY HIGH SCHOOL	$150.00	0	APR21 GOLF	CHS B GOLF ENTRY FEE
320189			**$150.00**			
320190	11/13/2020	LITTLE CAESARS	$54.00	20210805	10/23/20 LHS	LITTLE CAESARS SPORTS MAR
320190			**$54.00**			
320191	11/13/2020	REDLINE MOTORS/TRAILERS	$6,795.00	20210801	5759A	GROUNDS TRAILER
320191			**$6,795.00**			
320192	11/13/2020	TOTES FOR TA-TAS	$350.00	0	DONATION	10703971 CANCER DONA
320192			**$350.00**			
320193	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	$5,601.00	20210104	009507948538	TRASH SERVICE BLANKET FOR
	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	$4,005.62	20210104	009560448533	TRASH SERVICE BLANKET FOR

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320193	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	$208.37	20210104	031280648531	TRASH SERVICE BLANKET FOR
	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	$248.50	20210104	031300648537	TRASH SERVICE BLANKET FOR
	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	$1,070.26	20210104	031301648536	TRASH SERVICE BLANKET FOR
	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	$703.15	20210104	031303248533	TRASH SERVICE BLANKET FOR
320193			**$11,836.90**			
320194	11/13/2020	WYATT VIOLIN SHOP LLC	$57.99	20210537	137512	WYATT VIOLIN INV#137512 O
320194			**$57.99**			
320195	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	$48,517.04	0	10/29/20 W/A	OCT20 DED: DENTAL
	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	($51.07)	0	10/29/20 W/A	VARIOUS ADJ
320195			**$48,465.97**			
320196	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	$9,386.20	0	10/29/20 W/A	OCT20 DED: VISION
	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	$9.35	0	10/29/20 W/A	VARIOUS ADJ
320196			**$9,395.55**			
320197	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16,495.40	0	10/29/20 W/A	OCT20 DED: LIFE
	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	$18.50	0	10/29/20 W/A	VARIOUS ADJ
320197			**$16,513.90**			
320198	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,214.66	0	10/29/20 W/A	OCT20 DED: HOSPITAL
	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	$12.91	0	10/29/20 W/A	VARIOUS ADJ
320198			**$6,227.57**			
320199	11/13/2020	NODAWAY VALLEY BANK HSA	$73,777.58	0	10/29/20 W/A	OCT20 DED: H S A
	11/13/2020	NODAWAY VALLEY BANK HSA	$182.52	0	10/29/20 W/A	VARIOUS ADJ
320199			**$73,960.10**			
320200	11/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$3,911.64	0	10/29/20 W/A	OCT20 DED: DEP CARE
	11/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$13,260.31	0	10/29/20 W/A	OCT20 DED: REIMB MED
	11/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	($113.31)	0	10/29/20 W/A	VARIOUS ADJ
320200			**$17,058.64**			
320201	11/13/2020	UMB HSA	$38,191.75	0	10/29/20 W/A	OCT20 DED: H S A
	11/13/2020	UMB HSA	$222.52	0	10/29/20 W/A	VARIOUS ADJ
320201			**$38,414.27**			

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320202	11/16/2020	COREY MORRIS	$103.96	0	OCT20 MILES	I-OCT20 TECH MILEAGE
320202			**$103.96**			
320203	11/16/2020	DENIECE ACKERMAN	$76.13	0	OCT20 MILES	I-OCT20 MILEAGE
320203			**$76.13**			
320206	11/16/2020	ACME MUSIC & VENDING COMPANY	$320.99	20210130	BHS 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$261.32	20210130	BHS 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$164.06	20210130	BMS 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$198.57	20210130	BMS 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$139.74	20210130	BMS 10/22/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$142.82	20210130	CAR 10/01/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$169.51	20210130	CAR 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$236.31	20210130	CAR 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$216.60	20210130	CAR 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$329.65	20210130	CHS 10/01/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$370.45	20210130	CHS 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$245.53	20210130	CHS 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$65.96	20210130	CHS 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$109.84	20210130	COL 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$76.86	20210130	COL 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	COL 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$76.86	20210130	COL 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$76.86	20210130	COL 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$115.29	20210130	EDI 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$183.62	20210130	EDI 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$186.83	20210130	EDI 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING	$153.24	20210130	EDI 10/28/20	CHIP PO 2020-21

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320206		COMPANY				
	11/16/2020	ACME MUSIC & VENDING COMPANY	$103.55	20210130	ELL 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$189.91	20210130	ELL 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$163.22	20210130	ELL 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$146.04	20210130	ELL 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$124.79	20210130	FIE 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$151.48	20210130	FIE 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$103.55	20210130	FIE 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$133.45	20210130	HOS 10/01/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$139.74	20210130	HOS 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$156.93	20210130	HOS 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$145.19	20210130	HOS 10/22/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$219.68	20210130	HYD 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$163.22	20210130	LHS 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	LHS 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$205.85	20210130	LIN 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	MAR 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$186.83	20210130	MAR 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$80.07	20210130	MAR 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$153.72	20210130	MAR 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$139.74	20210130	OAK 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$98.10	20210130	OAK 10/22/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$169.58	20210130	OAK 10/29/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	PAR 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING	$213.52	20210130	PAR 10/14/20	CHIP PO 2020-21

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320206		COMPANY				
	11/16/2020	ACME MUSIC & VENDING COMPANY	$115.29	20210130	PAR 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$65.12	20210130	PER 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$91.81	20210130	PER 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$118.50	20210130	PER 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$59.67	20210130	PIC 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$130.24	20210130	PIC 10/13/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	PIC 10/20/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$195.36	20210130	RMS 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$80.07	20210130	RMS 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	RMS 10/29/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$113.05	20210130	SKA 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$86.36	20210130	TMS 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$238.68	20210130	TMS 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$157.77	20210130	TMS 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$146.04	20210130	TMS 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$113.05	20210130	WEB 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	WEB 10/14/20	CHIP PO 2020-21
320206			**$9,380.64**			
320207	11/16/2020	CONVERGEONE INC	$3,307.17	20210538	IE9063151	MOBILE PRECISION 3550 (PE
320207			**$3,307.17**			
320208	11/16/2020	HILAND DAIRY FOODS COMPANY LLC	$9,139.83	20210132	22159 102420	DAIRY PO 2020-21
	11/16/2020	HILAND DAIRY FOODS COMPANY LLC	$6,779.51	20210132	22159 103120	DAIRY PO 2020-21
320208			**$15,919.34**			
320209	11/16/2020	KANSAS ASSOC SCHOOL PERSONNEL ADMIN	$90.00	0	139	MSVPA CONF 2020 FEE
320209			**$90.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320210	11/16/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$2,203.00	20210134	8552481	GROCERY PO 2020-21
320210			**$2,203.00**			
320211	11/16/2020	MCBEE PHOTOGRAPHY	$4,179.48	0	38123	STUDENT ID CARD-COVID
320211			**$4,179.48**			
320212	11/16/2020	MO DIV OF EMPLOYMENT SECURITY	$38,844.44	0	45620705	06-21201-0-00 3Q 2020
320212			**$38,844.44**			
320213	11/16/2020	MOPERM	$10,000.00	0	A-16877	EO12-0042549-1 DEDUCT
320213			**$10,000.00**			
320214	11/16/2020	PAVLICH INC	$1,944.00	20210592	53090	70 TON ROCK SALT FOR ALL
320214			**$1,944.00**			
320215	11/16/2020	SAVANNAH MIDDLE SCHOOL	$75.00	0	NOV20 BB TRN	30100665 BBB TR ENTRY
	11/16/2020	SAVANNAH MIDDLE SCHOOL	$75.00	0	NOV20 BB TRN	30100665 GBB TR ENTRY
320215			**$150.00**			
320216	11/16/2020	TRIMARK HOCKENBERGS	$4,560.00	20210449	9B1VPQ	BENTON MILK COOLER
320216			**$4,560.00**			
320217	11/17/2020	1ST STREET GRAPHICS	$920.50	0	2900W	10703970 XC STATE TEE
320217			**$920.50**			
320218	11/17/2020	AKORBI	$455.15	0	OPI9810	ESOL TRANSLATIONS
320218			**$455.15**			
320219	11/17/2020	AMY NEGOZIO	$66.00	0	REFUND	10502831 CHOIR TRIP
320219			**$66.00**			
320220	11/17/2020	APPLE COMPUTER	$44,100.00	20210259	AD02142461	10.2 INCH IPAD WI-FI 32GB
	11/17/2020	APPLE COMPUTER	$399.00	20210569	AD22377260	10.2 INCH IPAD WIFI 128GB
320220			**$44,499.00**			
320225	11/17/2020	BIMBO FOODS INC	$69.96	20210131	54109334173	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$83.32	20210131	54109334174	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$113.20	20210131	54109334175	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$117.66	20210131	54109334177	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$48.34	20210131	54109334185	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$78.10	20210131	54109334186	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$227.28	20210131	54109334187	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$61.28	20210131	54109334191	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$72.90	20210131	54109334270	BREAD PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320225	11/17/2020	BIMBO FOODS INC	$85.50	20210131	54109334271	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$120.58	20210131	54109334274	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$12.66	20210131	54109334282	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$95.30	20210131	54109334283	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$55.08	20210131	54109334286	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$71.00	20210131	54109334287	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$71.46	20210131	54109334362	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$219.60	20210131	54109334363	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$124.18	20210131	54109334365	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$50.82	20210131	54109334375	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$40.00	20210131	54109334376	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$85.68	20210131	54109334377	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$67.00	20210131	54109334380	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$55.80	20210131	54109334381	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$43.62	20210131	54109334473	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$59.44	20210131	54109334474	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$28.98	20210131	54109334475	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$39.02	20210131	54109334476	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$23.40	20210131	54109334478	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$71.62	20210131	54109334554	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$118.26	20210131	54109334555	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$29.66	20210131	54109334557	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$89.70	20210131	54109334567	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$52.02	20210131	54109334571	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$77.66	20210131	54109334572	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$80.22	20210131	54109428286	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$138.00	20210131	54109428287	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$107.00	20210131	54109428388	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$82.02	20210131	54109428389	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$25.20	20210131	54109428390	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$121.88	20210131	54109428495	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$73.98	20210131	54109428581	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$58.68	20210131	54109428582	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$74.78	20210131	54109428676	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$24.84	20210131	54109428677	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$162.16	20210131	54109541088	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$131.92	20210131	54109541089	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$103.98	20210131	54109541090	BREAD PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320225	11/17/2020	BIMBO FOODS INC	$83.16	20210131	54109541091	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$37.80	20210131	54109541205	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$49.14	20210131	54109541206	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$54.18	20210131	54109541207	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$107.76	20210131	54109541208	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$37.80	20210131	54109541364	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$124.74	20210131	54109541365	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$128.52	20210131	54109541366	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$95.98	20210131	54109541367	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$29.20	20210131	54109541368	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$62.18	20210131	54109541501	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$16.38	20210131	54109541502	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$54.40	20210131	54109541503	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$25.20	20210131	54109541504	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$229.12	20210131	54109541628	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$41.58	20210131	54109541629	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$54.40	20210131	54109541630	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$16.60	20210131	54109541631	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$56.60	20210131	54109724098	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$52.28	20210131	54109724099	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$73.58	20210131	54109724100	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$50.86	20210131	54109724102	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$34.56	20210131	54109724189	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$22.68	20210131	54109724191	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$59.94	20210131	54109724193	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$48.60	20210131	54109724308	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$36.00	20210131	54109724310	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$25.20	20210131	54109724311	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$66.96	20210131	54109724313	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$60.84	20210131	54109724420	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$43.38	20210131	54109724422	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$30.42	20210131	54109724423	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$40.50	20210131	54109724425	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$49.96	20210131	54109724514	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$57.50	20210131	54109724516	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$59.32	20210131	54109724517	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$39.98	20210131	54109724519	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	$70.32	20210131	54109728678	BREAD PO 2020-21

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320225			**$6,072.36**			
320226	11/17/2020	BSN SPORTS LLC	$2,021.25	20210514	910702618	ADMIN/STAFF SHIRTS
320226			**$2,021.25**			
320227	11/17/2020	DECA	$150.00	0	89002	BHS MBRSHP 125H-1640
320227			**$150.00**			
320228	11/17/2020	DELL COMPUTER	$1,443.71	20210720	10434683190	MSC GRANT-ST. JOE CHRISTI
320228			**$1,443.71**			
320229	11/17/2020	FRANK RIEMAN MUSIC CO INC	$93.25	0	259716	RMS BAND INST SUPPLY
	11/17/2020	FRANK RIEMAN MUSIC CO INC	$115.00	0	3158902	RMS BAND INST REPAIR
	11/17/2020	FRANK RIEMAN MUSIC CO INC	$32.00	0	3160591	RMS BAND INST SUPPLY
	11/17/2020	FRANK RIEMAN MUSIC CO INC	$357.46	0	3163532	RMS BAND INST REPAIR
	11/17/2020	FRANK RIEMAN MUSIC CO INC	$16.90	0	3163874	RMS BAND INST SUPPLY
	11/17/2020	FRANK RIEMAN MUSIC CO INC	$27.00	0	3164404	RMS BAND INST REPAIR
	11/17/2020	FRANK RIEMAN MUSIC CO INC	$27.65	0	3171549	RMS BAND INST REPAIR
320229			**$669.26**			
320230	11/17/2020	HARRISONVILLE HIGH SCHOOL	$375.00	0	DEC20 WRST	BHS WRSTLNG TRN ENTRY
320230			**$375.00**			
320232	11/17/2020	LEUPOLD FARMS	$325.22	20210133	51388	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$326.59	20210133	51389	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$324.50	20210133	51390	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$236.78	20210133	51391	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$236.83	20210133	51392	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$607.75	20210133	51393	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$301.95	20210133	51394	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$846.51	20210133	51395	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$330.55	20210133	51396	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$457.33	20210133	51397	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$410.85	20210133	51398	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$200.75	20210133	51399	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$758.45	20210133	51400	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$320.65	20210133	51401	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$590.70	20210133	51402	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$297.00	20210133	51403	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$254.76	20210133	51404	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$339.90	20210133	51405	PRODUCE PO 2020-21

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320232	11/17/2020	LEUPOLD FARMS	$181.50	20210133	51406	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$333.86	20210133	51407	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$304.70	20210133	51408	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$256.30	20210133	51409	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$1,101.10	20210133	51410	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$600.60	20210133	51411	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	$124.30	20210133	51412	PRODUCE PO 2020-21
320232			**$10,069.43**			
320233	11/17/2020	LTN GLOBAL COMMUNICATIONS INC	$4,606.97	0	INVNMG000173	10703972 SPORT MKT EQ
320233			**$4,606.97**			
320234	11/17/2020	SPRIGEO INC	$8,450.00	20210071	1883	SPRIGEO ONLINE REPORTING
320234			**$8,450.00**			
320235	11/17/2020	ST JOSEPH CHRISTIAN SCHOOL	$25.00	0	OCT20 XC	SGMS XC ENTRY FEES
320235			**$25.00**			
320236	11/17/2020	WINNETONKA HIGH SCHOOL	$225.00	0	DEC20 SWIM	CHS G SWIM TRN ENTRY
320236			**$225.00**			
V319871	10/22/2020	ROBERT W NASH	$22.31	0	9/9/20 MILES	O-VRTAL ACDMY MILEAGE
	10/22/2020	ROBERT W NASH	$37.49	0	SEP20 MILES	I-SEP20 MILEAGE
V319871			**$59.80**			
V319913	10/27/2020	KRISTINA R SHRYOCK	$14.49	0	AUG/OCT20 MI	I-AUG20 MILEAGE
	10/27/2020	KRISTINA R SHRYOCK	$3.22	0	AUG/OCT20 MI	I-OCT20 MILEAGE
	10/27/2020	KRISTINA R SHRYOCK	$20.30	0	AUG/OCT20 MI	I-SEP20 MILEAGE
V319913			**$38.01**			
V320017	11/03/2020	DAVID C LAU	$52.67	0	OCT20 SUPV	O-10/13 SFTB DST SUPV
	11/03/2020	DAVID C LAU	$57.85	0	OCT20 SUPV	O-10/22 VB SUPV MILE
	11/03/2020	DAVID C LAU	$54.97	0	OCT20 SUPV	O-10/30 FB DST SUPV
V320017			**$165.49**			
V320018	11/03/2020	DONNA STEGALL	$13.57	0	AUG/0CT20 MI	I-AUG20 MILEAGE
	11/03/2020	DONNA STEGALL	$20.82	0	AUG/0CT20 MI	I-OCT20 MILEAGE
	11/03/2020	DONNA STEGALL	$10.64	0	AUG/0CT20 MI	I-SEP20 MILEAGE
V320018			**$45.03**			
V320019	11/03/2020	TERRI L GODFREY	$52.67	0	OCT20 SUPV	O-10/27 VB DST SUPV
V320019			**$52.67**			
V320067	11/05/2020	AIMEE R DEVOOGHT	$6.21	0	OCT20 MILES	OCT20 ESOL MILES
V320067			**$6.21**			
V320068	11/05/2020	ANGELA K DORSEY	$12.00	0	OCT20 MILES	10/28/20 ITC MTG MEAL

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V320068	11/05/2020	ANGELA K DORSEY	$64.63	0	OCT20 MILES	O-10/28 MTG ITC MILES
V320068			**$76.63**			
V320069	11/05/2020	ASHLY M MCGINNIS	$17.14	0	OCT20 MILES	I-OCT20 ADMIN/SUPV MI
	11/05/2020	ASHLY M MCGINNIS	$148.47	0	OCT20 SUPV	O-OCT20 SUPV MILEAGE
V320069			**$165.61**			
V320070	11/05/2020	BARTON HARDY	$14.84	0	OCT20 MILES	I-OCT20 ADMIN/SUPV MI
	11/05/2020	BARTON HARDY	$226.44	0	OCT20 SUPV	O-OCT20 SUPV MILEAGE
V320070			**$241.28**			
V320071	11/05/2020	COSETTE HARDWICK	$42.67	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320071			**$42.67**			
V320072	11/05/2020	DAISY SANCHEZ	$28.18	0	OCT20 MILES	I-OCT20 ESOL MILEAGE
V320072			**$28.18**			
V320073	11/05/2020	ERIN MCGINLEY	$22.31	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320073			**$22.31**			
V320074	11/05/2020	JANET L LONG	$7.59	0	AUG/OCT20 MI	I-AUG20 SPED MILEAGE
	11/05/2020	JANET L LONG	$17.42	0	AUG/OCT20 MI	I-OCT20 SPED MILEAGE
	11/05/2020	JANET L LONG	$18.17	0	AUG/OCT20 MI	I-SEP20 SPED MILEAGE
V320074			**$43.18**			
V320075	11/05/2020	LYNN E DAVIS	$6.90	0	10/8/20 SUPV	I-10/8 BSOCR SUPV MIL
V320075			**$6.90**			
V320076	11/05/2020	MEGAN ELLISON	$14.55	0	SEP/OCT20 MI	I-OCT20 ESOL MILES
	11/05/2020	MEGAN ELLISON	$13.40	0	SEP/OCT20 MI	I-SEP20 ESOL MILES
V320076			**$27.95**			
V320077	11/05/2020	SAMUEL AYALA BARRON	$37.26	0	OCT20 MILES	I-OCT20 ESOL MILEAGE
V320077			**$37.26**			
V320078	11/05/2020	SARA ANN SMITH	$91.03	0	AUG/SEP20 MI	I-AUG/SEP20 SPED MILE
	11/05/2020	SARA ANN SMITH	$61.88	0	OCT20 MILES	I-OCT20 PAT MILEAGE
V320078			**$152.91**			
V320079	11/05/2020	SUSAN A WILLIAMS	$59.92	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320079			**$59.92**			
V320099	11/05/2020	ANDREA R STAGNER	$59.74	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320099			**$59.74**			
V320100	11/05/2020	DEANNA LOSSON	$43.70	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320100			**$43.70**			
V320101	11/05/2020	ERIN MCGINLEY	$45.48	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V320101			**$45.48**			
V320102	11/05/2020	LYNN E DAVIS	$51.98	0	OCT20 SUPV	O-OCT20 VB SUPV

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILES
V320102			**$51.98**			
V320103	11/05/2020	MARY LOU MEIER	$41.92	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320103			**$41.92**			
V320104	11/05/2020	ROBERT W NASH	$21.28	0	OCT20 MILES	I-OCT20 MILEAGE
V320104			**$21.28**			
V320105	11/05/2020	SIDNEY BEERY JOHNSON	$150.13	0	OCT20 SUPV	O-OCT20 SUPV MILEAGE
V320105			**$150.13**			
V320119	11/06/2020	JAN DEPRIEST	$38.01	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320119			**$38.01**			
V320120	11/06/2020	SARAH STAPLETON	$91.03	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
V320120			**$91.03**			
V320147	11/12/2020	ERIN K ROCHA	$28.41	0	AUG/OCT20 MI	I-AUG/OCT20 MILEAGE
V320147			**$28.41**			
V320148	11/12/2020	LUCAS MCCOY	$145.25	0	OCT20 SUPV	O-OCT20 SFTB SUPV MIL
V320148			**$145.25**			
$5,223,175.07	**Overall**		**$5,223,175.07**			

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320237	11/18/2020	CITY OF ST JOSEPH	$445.01	0	005089-000	OCT20 BMS
	11/18/2020	CITY OF ST JOSEPH	$256.62	0	013777-000	OCT20 RMS
	11/18/2020	CITY OF ST JOSEPH	$339.27	0	014462-000	OCT20 LINDBERGH
	11/18/2020	CITY OF ST JOSEPH	$599.16	0	014745-000	OCT20 LHS SPORT COMP
	11/18/2020	CITY OF ST JOSEPH	$580.54	0	014951-000	OCT20 LHS 412 HGHLAND
	11/18/2020	CITY OF ST JOSEPH	$497.14	0	014966-001	OCT20 LHS 412 HGHLAND
	11/18/2020	CITY OF ST JOSEPH	$111.41	0	016839-000	OCT20 WEBSTER
	11/18/2020	CITY OF ST JOSEPH	$363.85	0	018063-000	OCT20 COLEMAN
	11/18/2020	CITY OF ST JOSEPH	$269.28	0	018740-000	OCT20 FIELD
	11/18/2020	CITY OF ST JOSEPH	$141.20	0	022044-000	OCT20 NOYES
	11/18/2020	CITY OF ST JOSEPH	$321.40	0	050943-000	OCT20 OAK GROVE
320237			**$3,924.88**			
320238	11/18/2020	EILEEN HOUSTON-STEWART	$37.72	0	NOV20 REIMB	NOV20 SHNY STR AWDS
320238			**$37.72**			
320239	11/18/2020	EVERGY	$626.95	0	1873123267	NOV20 LAKE TRF SIGNAL
	11/18/2020	EVERGY	$170.99	0	1878449805	NOV20 LAKE ALBMA
	11/18/2020	EVERGY	$24.98	0	2431443175	NOV20 LAKE
	11/18/2020	EVERGY	$7,639.24	0	5729104857	NOV20 CARDEN PARK
	11/18/2020	EVERGY	$1,319.27	0	7630837488	NOV20 HYDE
	11/18/2020	EVERGY	$86.68	0	7851908334	NOV20 LAKE RT 6
	11/18/2020	EVERGY	$271.64	0	8914273390	NOV20 LHS
	11/18/2020	EVERGY	$616.76	0	8994114637	NOV20 LHS ATH FIELD
	11/18/2020	EVERGY	$3,763.66	0	9012181914	NOV20 LHS 412 HGHLAND
	11/18/2020	EVERGY	$4,648.21	0	9129566129	NOV20 RMS
320239			**$19,168.38**			
320240	11/18/2020	LYNNEA WOOTTEN	$127.36	0	OCT20 MILES	I-OCT29 MILEAGE
320240			**$127.36**			
320241	11/18/2020	MISSOURI - AMERICAN WATER CO	$70.57	0	210013599174	NOV20 LAKE
	11/18/2020	MISSOURI - AMERICAN WATER CO	$382.28	0	210015411201	NOV20 HOSEA
	11/18/2020	MISSOURI - AMERICAN WATER CO	$672.83	0	210016090799	NOV20 SGMS
	11/18/2020	MISSOURI - AMERICAN WATER CO	$1,153.71	0	210016441564	NOV20 BHS
320241			**$2,279.39**			
320242	11/18/2020	ROBERT D SIGRIST	$75.56	0	11/11/20 CON	O-11/11 SUBRBN CNF MI
320242			**$75.56**			
320243	11/19/2020	AMBER KAY	$88.35	0	REFUND	STUDENT LUNCH ACCTS
320243			**$88.35**			

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320244	11/19/2020	CHAD FAUCETT	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
320244			**$41.75**			
320245	11/19/2020	CHARLES N BROCK III	$54.28	0	11/20/20 MIL	O-11/10/20 CHS BGLF M
320245			**$54.28**			
320246	11/19/2020	CRYSTAL ENGLAND	$113.20	0	REFUND	STUDENT LUNCH ACCTS
320246			**$113.20**			
320247	11/19/2020	RACHAEL FAY	$42.00	0	REFUND	STUDENT LUNCH ACCOUNT
320247			**$42.00**			
320248	11/19/2020	RICHARD DEAN	$281.85	0	REFUND	STUDENT LUNCH ACCTS
320248			**$281.85**			
320249	11/19/2020	RICHARD FULTON	$34.00	0	REFUND	STUDENT LUNCH ACCTS
320249			**$34.00**			
320251	11/19/2020	APPLE BUS COMPANY	$4,203.07	0	180-103120	OCT20 BUS FUEL
	11/19/2020	APPLE BUS COMPANY	$66,105.00	0	180-20-10	OCT20 - ECSE
	11/19/2020	APPLE BUS COMPANY	$7,130.98	0	180-20-10	OCT20 - ESOL
	11/19/2020	APPLE BUS COMPANY	$15,674.13	0	180-20-10	OCT20 - FIT
	11/19/2020	APPLE BUS COMPANY	$262,424.12	0	180-20-10	OCT20 - REG EDUCATION
	11/19/2020	APPLE BUS COMPANY	$61,441.98	0	180-20-10	OCT20 - SPED
	11/19/2020	APPLE BUS COMPANY	$6,500.00	0	180-20-10CV	OCT20 CV - ROUTES
	11/19/2020	APPLE BUS COMPANY	$1,433.93	0	180-20-10CV	OCT20 CV - SUPPLIES
320251			**$424,913.21**			
320252	11/19/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$3,980.00	0	LHS 11/16/20	LHS BBB OFFICIALS
	11/19/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$3,220.00	0	LHS 11/16/20	LHS GBB OFFICIALS
	11/19/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$700.00	0	LHS 11/16/20	LHS WRSTLNG OFFICIALS
320252			**$7,900.00**			
320253	11/19/2020	EDCOUNSEL LLC	$5,681.00	0	12020	OCT20 LEGAL SERVICES
320253			**$5,681.00**			
320254	11/19/2020	FORT OSAGE R-1 SCHOOL DISTRICT	$175.00	0	MAR21 GOLF	CHS B JV GOLF ENTRY
320254			**$175.00**			
320255	11/19/2020	MIDWEST ADVERTISING SPECIALTIES	$490.00	0	78395	CHS SPORTS MKTG TEES
320255			**$490.00**			
320256	11/19/2020	NAEIR	$405.00	20210631	G039843	CTC SUPPLY ORDER. MISC.
320256			**$405.00**			
320257	11/19/2020	OZARK R-VI SCHOOL DISTRICT	$2,784.75	0	1060	ATTENDED MOCA - ELEM

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320257	11/19/2020	OZARK R-VI SCHOOL DISTRICT	$493.50	0	1060	ATTENDED MOCA - H S
	11/19/2020	OZARK R-VI SCHOOL DISTRICT	$1,163.25	0	1060	ATTENDED MOCA - M S
320257			**$4,441.50**			
320258	11/19/2020	PROJECT LEAD THE WAY INC	$3,624.30	20210606	262634	PLTW SUPPLIES AND EQUIPME
320258			**$3,624.30**			
320259	11/19/2020	R-S ELECTRIC CORP	$46,466.00	20210673	47668	ADMIN BLDG SECURITY DOOR
320259			**$46,466.00**			
320260	11/19/2020	S & S WORLDWIDE INC	$671.99	20210503	IN100645166	TI-NOYES HOME SUPPLIES PE
320260			**$671.99**			
320261	11/19/2020	SUNSHINE ELECTRONIC DISPLAY CORP	$9,000.00	20210762	0071054-IN	4 THERMAL SCANNERS FOR AL
320261			**$9,000.00**			
320262	11/19/2020	TECH TEAM CORPORATION	$659.00	0	12290	CARES - ST FRANCIS
320262			**$659.00**			
320263	11/19/2020	WAGGONER WATER CONDITIONING LLC	$32.00	0	2415	SPED WATER 11/13/20
320263			**$32.00**			
320264	11/20/2020	ACME COFFEE SERVICE	$107.83	0	3028	DIST COFFEE/CUPS 10/6
320264			**$107.83**			
320265	11/20/2020	APPLE BUS COMPANY	$152.47	20210264	180-20-10SG	9/28 VB TO SAVANNAH MS
	11/20/2020	APPLE BUS COMPANY	$136.02	20210314	180-20-10TR	VB TO SAVANNAH
	11/20/2020	APPLE BUS COMPANY	$79.93	20210487	180-20-10RO	OCT 3 - CROSS COUNTRY TO
320265			**$368.42**			
320266	11/20/2020	BEYOND INTERPRETING LLC	$1,895.30	0	BYND422623	INTERPRET 11/9-13/20
	11/20/2020	BEYOND INTERPRETING LLC	$1,277.60	0	BYND422624	INTERPRET 11/10-13/20
	11/20/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND422625	INTERPRET 11/11/20
320266			**$3,247.90**			
320267	11/20/2020	BSN SPORTS LLC	$464.50	0	910589635	30100667 GBB T-SHIRTS
320267			**$464.50**			
320268	11/20/2020	DEMCO	$234.52	20210504	6847705	LIBRARY SUPPLIES
320268			**$234.52**			
320269	11/20/2020	ITSAVVY LLC	$7,450.00	20210863	01227846	CARES ACT-ST. FRANCIS SAM
320269			**$7,450.00**			
320270	11/20/2020	LTN GLOBAL COMMUNICATIONS INC	$17,446.20	20210576	INVNMG000086	SPORTS MARKETING CAMERA S
320270			**$17,446.20**			

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320271	11/20/2020	NORTHWEST RPDC	$72.00	0	2021307	HOSEA - MO LDRSHP PD
320271			**$72.00**			
320272	11/20/2020	PJ'S IMPRINTED SPORTSWEAR	$180.00	0	BMS 11/16/20	30100666 BBB SHIRTS
320272			**$180.00**			
320273	11/20/2020	SCHOLASTIC BOOK FAIRS	$643.08	20210599	12766666	BOOKS FOR LIBRARY CHECK O
320273			**$643.08**			
320274	11/20/2020	ST MICHAEL THE ARCHANGEL	$300.00	0	DEC20 WRST	LHS WRESTLING ENTRY
320274			**$300.00**			
320275	11/20/2020	1ST STREET GRAPHICS	$50.00	0	2353W1	108002504 MSCA BNNR
320275			**$50.00**			
320276	11/20/2020	ALEX CASELMAN	$77.98	0	OCT20 MILES	I-OCT20 MILEAGE
320276			**$77.98**			
320277	11/20/2020	DREAM WEAVER GRAPHICS LLC	$240.00	0	18245	10703974 CHS BNNR W/G
	11/20/2020	DREAM WEAVER GRAPHICS LLC	$715.00	0	18247	10703973 WNDW DCL LBR
320277			**$955.00**			
320278	11/20/2020	EVERGY	$1,162.54	0	3295996674	NOV20 WEBSTER
	11/20/2020	EVERGY	$1,012.83	0	8516986722	NOV20 NOYES
320278			**$2,175.37**			
320279	11/20/2020	MISSOURI - AMERICAN WATER CO	$261.43	0	210016370532	NOV20 HYDE
	11/20/2020	MISSOURI - AMERICAN WATER CO	$212.20	0	210016374220	NOV20 BHS
320279			**$473.63**			
320280	11/20/2020	MISSOURI WESTERN STATE UNIVERSITY	$71,438.80	0	ECABOOK	CHS BKS DUEL CR LOST
320280			**$71,438.80**			
320281	11/20/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	NOV20 ADMIN
	11/20/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	NOV20 HTC
320281			**$117.92**			
320282	11/20/2020	SUSAN L MEYER	$17.14	0	NOV20 MILES	I-NOV20 ECSE MILEAGE
320282			**$17.14**			
320283	11/20/2020	TEXAS MUSIC FESTIVALS ENTERPRISE	$618.75	0	1023008	MSK/BLL CVRS RMS BAND
320283			**$618.75**			
320284	11/20/2020	YELLOW FROG GRAPHICS	$232.00	0	5065	VA - ADDL SHIRTS
320284			**$232.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320285	11/23/2020	CITY OF ST JOSEPH	$281.19	0	005082-000	NOV20 HTC
	11/23/2020	CITY OF ST JOSEPH	$255.13	0	015860-000	NOV20 EDISON
	11/23/2020	CITY OF ST JOSEPH	$154.60	0	023934-000	NOV20 KEATLEY
	11/23/2020	CITY OF ST JOSEPH	$302.04	0	024776-000	NOV20 TMS
	11/23/2020	CITY OF ST JOSEPH	$613.31	0	025491-000	NOV20 MARK TWAIN
	11/23/2020	CITY OF ST JOSEPH	$1,952.19	0	026655-000	NOV20 CHS
320285			**$3,558.46**			
320286	11/23/2020	EVERGY	$317.89	0	1893465675	NOV20 BMS SPRINKLER
	11/23/2020	EVERGY	$2,183.64	0	8320867895	NOV20 BMS 720 N NOYES
	11/23/2020	EVERGY	$3,059.60	0	8574596587	NOV20 EDISON
320286			**$5,561.13**			
320287	11/23/2020	MISSOURI - AMERICAN WATER CO	$15.94	0	210010783093	NOV20 WHSE
	11/23/2020	MISSOURI - AMERICAN WATER CO	$18.70	0	210011382516	NOV20 WHSE 2735 PEAR
	11/23/2020	MISSOURI - AMERICAN WATER CO	$352.48	0	210013660625	NOV20 PARKWAY
	11/23/2020	MISSOURI - AMERICAN WATER CO	$184.66	0	210015283093	NOV20 PICKETT
	11/23/2020	MISSOURI - AMERICAN WATER CO	$348.44	0	210015487260	NOV20 SKAITH
320287			**$920.22**			
320288	11/23/2020	ROBERT D SIGRIST	$45.89	0	11/19/20 CON	O-SAFETY CONF MILES
320288			**$45.89**			
320289	11/23/2020	AMERICAN ELECTRIC CO	$14.70	0	8370-540853	IT MATERIALS
320289			**$14.70**			
320291	11/23/2020	APPLE BUS COMPANY	$418.25	0	180-20-10B	BHS 10/30 FB PLAYOFF
	11/23/2020	APPLE BUS COMPANY	$398.58	20210302	180-20-10B	B SOCCER 09/17/20 @ CHILL
	11/23/2020	APPLE BUS COMPANY	$263.03	20210357	180-20-10L	9/10/20 MARYVILLE SOFTBAL
	11/23/2020	APPLE BUS COMPANY	$157.04	20210359	180-20-10L	10/1/20 SAVANNAH SOFTBALL
	11/23/2020	APPLE BUS COMPANY	$386.35	20210364	180-20-10L	10/6/20 CHILLICOTHE VOLL
	11/23/2020	APPLE BUS COMPANY	$160.26	20210365	180-20-10L	10/12/20 SAVANNAH VOLLEYB
	11/23/2020	APPLE BUS COMPANY	$499.62	20210367	180-20-10L	10/9/20 CAMERON FOOTBALL
	11/23/2020	APPLE BUS COMPANY	$578.80	20210368	180-20-10L	10/16/20 ST PIUS FOOTBAL
	11/23/2020	APPLE BUS COMPANY	$237.23	20210372	180-20-10L	10/5/20 CHILLICOTHE FOOT
	11/23/2020	APPLE BUS COMPANY	$224.31	20210376	180-20-10L	10/1/20 CAMERON BOYS SOCC
	11/23/2020	APPLE BUS COMPANY	$270.00	20210379	180-20-10L	10/20/20 ST PIUS BOYS SOC
	11/23/2020	APPLE BUS COMPANY	$227.83	20210415	180-20-10B	FOOTBALL 10/19/20 FRESHMA
	11/23/2020	APPLE BUS COMPANY	$291.67	20210419	180-20-10B	FOOTBALL 10/09/20 VARSITY

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320291	11/23/2020	APPLE BUS COMPANY	$375.34	20210420	180-20-10B	FOOTBALL 10/26/20 FRESHMA
	11/23/2020	APPLE BUS COMPANY	$326.13	20210421	180-20-10B	VOLLEYBALL 09/22/20
	11/23/2020	APPLE BUS COMPANY	$420.51	20210424	180-20-10B	VOLLEYBALL10/20/20 @ CHIL
	11/23/2020	APPLE BUS COMPANY	$254.94	20210425	180-20-10B	SOFTBALL 09/29/20 @ CAMER
	11/23/2020	APPLE BUS COMPANY	$292.28	20210427	180-20-10B	SOFTBALL 10/08/20 @ JEFFE
	11/23/2020	APPLE BUS COMPANY	$270.69	20210429	180-20-10B	B SOCCER 10/06/20 @ MARYV
	11/23/2020	APPLE BUS COMPANY	$231.05	20210431	180-20-10B	B SOCCER 010/21/20 @ CAME
	11/23/2020	APPLE BUS COMPANY	$392.05	20210555	180-20-10L	10-10-20 LEAVENWORTH LHS
	11/23/2020	APPLE BUS COMPANY	$374.39	20210610	180-20-10B	SOFTBALL DISTRICTS
	11/23/2020	APPLE BUS COMPANY	$255.25	20210646	180-20-10L	10/13/20 SOFTBALL SD TO S
	11/23/2020	APPLE BUS COMPANY	$249.09	20210695	180-20-10B	VOLLEYBALL @ 7:30PM
	11/23/2020	APPLE BUS COMPANY	$332.18	20210696	180-20-10L	10/26/20 VOLLEBALL SD TO
	11/23/2020	APPLE BUS COMPANY	$364.42	20210730	180-20-10L	10/23/20 LUTHERAN BOYS SO
	11/23/2020	APPLE BUS COMPANY	$239.15	20210731	180-20-10L	10/26/20 MARYVILLE FOOTBA
	11/23/2020	APPLE BUS COMPANY	$308.94	20210736	180-20-10L	10/30/20 SAVANNAH FOOTBAL
320291			**$8,799.38**			
320292	11/23/2020	APPLE COMPUTER	$4,740.00	20210087	AC30757454	APPLE 45W MAGSAFE POWER A
	11/23/2020	APPLE COMPUTER	($1,975.00)	20210087	JA08397745	APPLE 45W MAGSAFE POWER A
	11/23/2020	APPLE COMPUTER	($1,975.00)	20210087	JA08425465	APPLE 45W MAGSAFE POWER A
	11/23/2020	APPLE COMPUTER	($790.00)	20210087	JA08505301	APPLE 45W MAGSAFE POWER A
	11/23/2020	APPLE COMPUTER	$2,940.00	20210816	AD26866743	10.2 INCH IPAD WI-FI 32GB
320292			**$2,940.00**			
320293	11/23/2020	CONVERGEONE INC	$18,805.50	20210549	IE9063573	PER SOLUTION SUMMARY 3310
	11/23/2020	CONVERGEONE INC	$24,789.60	20210653	IE9063765	DELL LATITUDE 3310 2-IN-1
320293			**$43,595.10**			
320294	11/23/2020	KIRKSVILLE R-III SCHOOLS	$1,085.31	0	2020-92	LTE 2019-2020
	11/23/2020	KIRKSVILLE R-III SCHOOLS	$1,302.37	0	2020-93	LTE 2019-2020
	11/23/2020	KIRKSVILLE R-III SCHOOLS	$361.77	0	2020-94	LTE 2019-2020
	11/23/2020	KIRKSVILLE R-III SCHOOLS	$651.18	0	2020-95	LTE 2019-2020
	11/23/2020	KIRKSVILLE R-III SCHOOLS	$832.07	0	2020-96	LTE 2019-2020
320294			**$4,232.70**			
320295	11/23/2020	LIBERTY PUBLIC SCHOOLS	$210.28	0	JJC201920111	LTE 2019-2020
320295			**$210.28**			

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320296	11/23/2020	MISSOURI NETWORK ALLIANCE LLC	$1,970.00	0	INV-34327	NOV20 BACKUP WIFI
320296			**$1,970.00**			
320297	11/23/2020	MISSOURI UNITED SCH INS COUNCIL	$1,296,989.00	0	2020-2021	20-21 ASSESSMENT
320297			**$1,296,989.00**			
320298	11/23/2020	MSHSAA	$150.00	0	21-001257	108002505 TNS PENALTY
320298			**$150.00**			
320299	11/23/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1012751215	WORKERS COMP DS
320299			**$67.00**			
320300	11/23/2020	PJ'S IMPRINTED SPORTSWEAR	$520.00	0	BMS 11/18/20	30100668 BBB T-SHIRTS
	11/23/2020	PJ'S IMPRINTED SPORTSWEAR	$444.00	20210866	CAR 11/9/20	STUDENT COUNCIL T-SHIRTS
320300			**$964.00**			
320301	11/23/2020	SAM'S CLUB MC/SYNCB	$368.36	20210543	10/21/20 863	RED ZONE SUPPLIES
	11/23/2020	SAM'S CLUB MC/SYNCB	$163.90	20210590	10/20/20 855	SUPPLIES FOR DECA
	11/23/2020	SAM'S CLUB MC/SYNCB	$251.20	20210647	10/18/20 842	NEST SUPPLIES FOR SCHOOL
	11/23/2020	SAM'S CLUB MC/SYNCB	$104.60	20210719	10/22/20 873	10/22/2020 FIELD DARLA HU
	11/23/2020	SAM'S CLUB MC/SYNCB	$48.73	20210725	10/23/20 880	ICE CREAM FOR GOLD STAR S
	11/23/2020	SAM'S CLUB MC/SYNCB	$62.88	20210728	10/23/20 881	ICE CREAM FOR GOLD DAY CE
	11/23/2020	SAM'S CLUB MC/SYNCB	$209.21	20210729	10/28/20 192	SAM'S CLUB BTTRMENT FD PA
	11/23/2020	SAM'S CLUB MC/SYNCB	$103.04	20210738	10/27/20 914	OFFICE SUPPLIES
	11/23/2020	SAM'S CLUB MC/SYNCB	$119.52	20210759	11/3/20 9769	ITEMS FOR PT CONF
	11/23/2020	SAM'S CLUB MC/SYNCB	$265.22	20210760	10/28/20 918	SUPPLIES FOR TEACHER APPR
	11/23/2020	SAM'S CLUB MC/SYNCB	$50.28	20210761	10/27/20 914	SUPPLIES FOR VA
	11/23/2020	SAM'S CLUB MC/SYNCB	$26.94	20210761	10/28/20 919	SUPPLIES FOR VA
	11/23/2020	SAM'S CLUB MC/SYNCB	$181.06	20210772	11/4/20 9858	CONCESSION ITEMS FOR KEAT
	11/23/2020	SAM'S CLUB MC/SYNCB	$86.92	20210793	11/6/20 0014	RETIREMENT RECEPTION
	11/23/2020	SAM'S CLUB MC/SYNCB	$195.32	20210795	11/5/20 9951	BASKETBALL CONCESSIONS ST
	11/23/2020	SAM'S CLUB MC/SYNCB	$85.20	20210797	11/4/20 9840	SGMS LIDS FOR HOT COCOA N
320301			**$2,322.38**			
320302	11/23/2020	SIBYL DOWNING MD LLC	$21,790.00	20210583	NOV 30, 2020	HEALTH CLINIC SERVICES
320302			**$21,790.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320303	11/23/2020	SSI FURNISHINGS	$131,300.00	20210381	29144	2,020 AB R90D3 18"X24"
	11/23/2020	SSI FURNISHINGS	$60,000.00	20210381	29144	800 AB 7SD4A63 20"X26"
	11/23/2020	SSI FURNISHINGS	$28,200.00	20210381	29144	INSTALLATION SERVICES
320303			**$219,500.00**			
320304	11/23/2020	VOCABULARYSPELLINGCITY	$69.95	20210862	1739580	CARES ACT-ST. FRANCIS-MEM
320304			**$69.95**			
320306	11/24/2020	AMY L WHITTAKER	$89.59	0	11/17/20 MIL	O-PROCTORING MILEAGE
320306			**$89.59**			
320307	11/24/2020	CHAD E LIPPINCOTT	$35.88	0	OCT20 MILES	I-OCT20 MILEAGE
320307			**$35.88**			
320308	11/24/2020	EVERGY	$4,988.68	0	3546122577	NOV20 HTC 200 N36TH
	11/24/2020	EVERGY	$326.15	0	7214074218	NOV20 ELLISON PUMP
	11/24/2020	EVERGY	$4,457.68	0	7214117599	NOV20 ELLISON
	11/24/2020	EVERGY	$3,153.10	0	7234453736	NOV20 ADMIN
	11/24/2020	EVERGY	$45.05	0	7891936856	NOV20 HTC 3434 FARAON
	11/24/2020	EVERGY	$3,796.35	0	8285030305	NOV20 OAK GROVE
320308			**$16,767.01**			
320309	11/24/2020	JOHN BENNETT	$298.08	0	OCT20 MILES	O-OCT20 AEL MILEAGE
320309			**$298.08**			
320310	11/24/2020	MISSOURI - AMERICAN WATER CO	$168.36	0	210013805893	NOV20 PERSHING
	11/24/2020	MISSOURI - AMERICAN WATER CO	$63.94	0	210013848685	NOV20 PERSHING
	11/24/2020	MISSOURI - AMERICAN WATER CO	$162.97	0	210013994489	NOV20 RMS
	11/24/2020	MISSOURI - AMERICAN WATER CO	$343.04	0	210014497554	NOV20 LINDBERGH
	11/24/2020	MISSOURI - AMERICAN WATER CO	$162.29	0	210014767840	NOV20 LHS SPORTS COM
	11/24/2020	MISSOURI - AMERICAN WATER CO	$138.69	0	210014898973	NOV20 LHS
	11/24/2020	MISSOURI - AMERICAN WATER CO	$270.88	0	220003400557	NOV20 CARDEN PARK
	11/24/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	NOV20 CARDEN PK FIRE
320310			**$1,368.31**			
320311	11/24/2020	ROBERT D SIGRIST	$91.31	0	NOV20 MILES	I-NOV20 MILEAGE
320311			**$91.31**			
320312	11/24/2020	SAVANA RITTER	$84.24	0	SEP/OCT20 MI	I-SEP/OCT20 MILEAGE
320312			**$84.24**			
320313	11/24/2020	ALLEGIANT TECHNOLOGY	$760.25	20210785	161339	CABLE SUPPORT LABOR-

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						TIME
320313			**$760.25**			
320314	11/24/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$450.00	0	BMS 11/20/20	BMS BBB OFFICIALS
	11/24/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$240.00	0	BMS 11/20/20	BMS GBB OFFICIALS
320314			**$690.00**			
320315	11/24/2020	BSN SPORTS LLC	$2,116.80	0	910781038	SGMS VB UNIFORMS
320315			**$2,116.80**			
320316	11/24/2020	CARGILL KITCHEN SOLUTIONS INC	$1,596.00	20210139	2905669218	COMMODITY PO 2020-21
	11/24/2020	CARGILL KITCHEN SOLUTIONS INC	$6,226.00	20210722	2905669218	ADDL PO FOR COMMODITIES(I
320316			**$7,822.00**			
320317	11/24/2020	DECA	$150.00	0	88888	108002507 MEMBERSHIP
	11/24/2020	DECA	$250.00	0	89118	10703975 MEMBERSHIP
320317			**$400.00**			
320318	11/24/2020	FIREHOUSE DESIGNS	$1,604.72	0	2155B	108002506 CANCER TEE
320318			**$1,604.72**			
320319	11/24/2020	FIRST BOOK	$275.83	20210767	700352629	FIRST BOOKS LIBRARY DT BO
320319			**$275.83**			
320320	11/24/2020	JACK H GARVIN	$50.00	0	CHS BB 2020	CHS BASKETBALL UPDATE
320320			**$50.00**			
320321	11/24/2020	MCBEE PHOTOGRAPHY	$35.00	0	37940	10502832 BBB BANNER
	11/24/2020	MCBEE PHOTOGRAPHY	$406.25	0	38403	10502832 BBB BNR/CAL
	11/24/2020	MCBEE PHOTOGRAPHY	$250.00	0	38410	10502832 WRESTLNG BNR
320321			**$691.25**			
320322	11/24/2020	NORTH KANSAS CITY HIGH SCH	$30.00	0	NOV20 SP/DB	CHS SPCH/DEBATE ENTRY
320322			**$30.00**			
320323	11/24/2020	T-MOBILE USA INC	$34,456.12	20210521	202011230930	PER SUBSIDY COST PER DEVI
	11/24/2020	T-MOBILE USA INC	$140,000.00	20210521	202011230930	TOTAL SERVICE CHARGE FOR
320323			**$174,456.12**			
320324	11/30/2020	ACME MUSIC & VENDING COMPANY	$160.50	0	8893	3020695 RED ZONE SUP
320324			**$160.50**			
320326	11/30/2020	APPLE BUS COMPANY	$264.91	20210106	180-20-10C	9/1/20 B TO STALEY FARMS
	11/30/2020	APPLE BUS COMPANY	$262.42	20210114	180-20-10C	10/5/20 B TO CONF
	11/30/2020	APPLE BUS COMPANY	$324.30	20210115	180-20-10C	10/12/20 B TO DISTRICTS

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320326	11/30/2020	APPLE BUS COMPANY	$286.84	20210123	180-20-10C	10/1/20 B TO PHS
	11/30/2020	APPLE BUS COMPANY	$298.72	20210157	180-20-10C	9/8/20 B TO ANDERSON
	11/30/2020	APPLE BUS COMPANY	$257.47	20210161	180-20-10C	10/1/20 B TO PHS
	11/30/2020	APPLE BUS COMPANY	$275.57	20210162	180-20-10C	10/3/20 B TO BS
	11/30/2020	APPLE BUS COMPANY	$287.49	20210163	180-20-10C	10/8/20 B TO STALEY
	11/30/2020	APPLE BUS COMPANY	$343.62	20210164	180-20-10C	10/10/20 B TO NKC
	11/30/2020	APPLE BUS COMPANY	$254.25	20210165	180-20-10C	10/15/20 B TO OAK PARK
	11/30/2020	APPLE BUS COMPANY	$383.17	20210179	180-20-10C	10/17/20 B TO TRUMAN
	11/30/2020	APPLE BUS COMPANY	$301.98	20210180	180-20-10C	10/22/20 B TO NKC
	11/30/2020	APPLE BUS COMPANY	$311.25	20210202	180-20-10C	10/8/20 B TO KEARNEY
	11/30/2020	APPLE BUS COMPANY	$255.86	20210203	180-20-10C	10/22/20 B TO PHS
	11/30/2020	APPLE BUS COMPANY	$39.03	20210216	180-20-10C	10/19/20 B TO STALEY
	11/30/2020	APPLE BUS COMPANY	$508.58	20210225	180-20-10C	10/23/20 2B TO PHHS
	11/30/2020	APPLE BUS COMPANY	$346.67	20210246	180-20-10C	10/1/20 B TO LEES SUMMIT
	11/30/2020	APPLE BUS COMPANY	$263.56	20210247	180-20-10C	10/6/20 B TO LIBERTY
	11/30/2020	APPLE BUS COMPANY	$302.28	20210251	180-20-10C	10/12/20 B TO NKC
	11/30/2020	APPLE BUS COMPANY	$271.04	20210256	180-20-10C	10/19/20 B TO STALEY
	11/30/2020	APPLE BUS COMPANY	$363.77	20210328	180-20-10C	10/1/20 B TO BLUE SPRINGS
	11/30/2020	APPLE BUS COMPANY	$341.23	20210330	180-20-10C	10/14/20 B TO RAYTOWN
	11/30/2020	APPLE BUS COMPANY	$204.34	20210332	180-20-10C	10/20/20 B TO PLATTE COUN
	11/30/2020	APPLE BUS COMPANY	$294.89	20210334	180-20-10C	10/30/20 B TO TBA
	11/30/2020	APPLE BUS COMPANY	$786.80	20210405	180-20-10C	10/3/20 B TO RAYPEC
	11/30/2020	APPLE BUS COMPANY	$580.12	20210441	180-20-10C	10/17/20 2B TO NKC
	11/30/2020	APPLE BUS COMPANY	$324.21	20210443	180-20-10C	10/10/20 B TO JESS JAMES
	11/30/2020	APPLE BUS COMPANY	$340.27	20210444	180-20-10C	10/31/20 B TO GANS CREEK
	11/30/2020	APPLE BUS COMPANY	$318.08	20210478	180-20-10C	10/19/20 B TO LINCOLN COL
	11/30/2020	APPLE BUS COMPANY	$291.97	20210482	180-20-10C	10/1/20 B TO PHS
	11/30/2020	APPLE BUS COMPANY	$285.88	20210483	180-20-10C	10/8/20 B TO STALEY
	11/30/2020	APPLE BUS COMPANY	$301.98	20210485	180-20-10C	10/22/20 B TO NKC
	11/30/2020	APPLE BUS COMPANY	$297.41	20210524	180-20-10C	10/8/20 B TO KC CHS
	11/30/2020	APPLE BUS COMPANY	$325.13	20210525	180-20-10C	10/22/20 B TO KC CHS
	11/30/2020	APPLE BUS COMPANY	$260.08	20210633	180-20-10C	10/13/20 B TO STALEY
	11/30/2020	APPLE BUS COMPANY	$310.38	20210656	180-20-10C	10/31/20 B TO GLADSTONE
	11/30/2020	APPLE BUS COMPANY	$272.91	20210701	180-20-10C	10/27/20 B TO STALEY
320326			**$11,738.46**			
320327	11/30/2020	APPLE COMPUTER	$5,995.00	20210645	AD23978285	12.9 INCH IPAD PRO WI-FI
320327			**$5,995.00**			
320328	11/30/2020	BANK OF UTAH-	$220.00	0	RMS 11/20/20	RMS WRSTLNG OFFICIALS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		ARBITERPAY TRUST ACCT				
320328			**$220.00**			
320329	11/30/2020	BLACK GUNITE CORPORATION	$280.00	0	11/23 SJSD	10 BLOCKS ADMIN LOT
320329			**$280.00**			
320330	11/30/2020	BSN SPORTS LLC	$270.20	0	910511125	SGMS BASKETBALLS
320330			**$270.20**			
320331	11/30/2020	CLAYTON PAPER AND DISTRIBUTION	$2,712.00	20210550	144768	FOR MATERIAL USED FOR VIR
	11/30/2020	CLAYTON PAPER AND DISTRIBUTION	$3,759.30	20210550	144770	FOR MATERIAL USED FOR VIR
	11/30/2020	CLAYTON PAPER AND DISTRIBUTION	$1,341.60	20210550	144831	FOR MATERIAL USED FOR VIR
	11/30/2020	CLAYTON PAPER AND DISTRIBUTION	$979.50	20210813	145828A	PO FOR GLOVES
	11/30/2020	CLAYTON PAPER AND DISTRIBUTION	$391.80	20210813	145903A	PO FOR GLOVES
	11/30/2020	CLAYTON PAPER AND DISTRIBUTION	$979.50	20210813	147082	PO FOR GLOVES
320331			**$10,163.70**			
320332	11/30/2020	CONVERGEONE INC	$29,535.00	20210597	IE9063764	DELL LATITUDE 3310 XCTO I
320332			**$29,535.00**			
320333	11/30/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$187.20	0	5824207715	3020694 RED ZONE SUP
320333			**$187.20**			
320334	11/30/2020	HILAND DAIRY FOODS COMPANY LLC	$9,361.50	20210132	22159 110720	DAIRY PO 2020-21
320334			**$9,361.50**			
320335	11/30/2020	HILLYARD NW MO	$2,329.56	20210858	604063693	ADDITIONAL PO NEEDED FOR
320335			**$2,329.56**			
320336	11/30/2020	JTM PROVISIONS CO	$2,896.50	20210136	533452	COMMODITY PO 2020-21
320336			**$2,896.50**			
320337	11/30/2020	K12 ITC INC	$900.00	20210577	16224	TECH SUPPORT CONSULTATION
320337			**$900.00**			
320338	11/30/2020	KC METRO DISTRICT #3	$20.00	0	SGMS 2020	SGMS ORCH DIST ENTRY
320338			**$20.00**			
320339	11/30/2020	MARK-IT	$245.50	0	3478	STAFF SHIRTS
320339			**$245.50**			
320340	11/30/2020	MCBEE PHOTOGRAPHY	$163.00	0	38407	10502834 GBB BANNER
320340			**$163.00**			
320341	11/30/2020	MOSAIC LIFE CARE	$2,369.00	0	DONATION	10502833 2020 DONA

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		AUXILIARY				
320341			**$2,369.00**			
320342	11/30/2020	PJ'S IMPRINTED SPORTSWEAR	$4,342.00	0	CHS 11/23/20	10703976 BBB APPAREL
320342			**$4,342.00**			
320343	11/30/2020	RICH PRODUCTS CORPORATION	$2,712.80	20210141	32024144	COMMODITY PO 2020-21
	11/30/2020	RICH PRODUCTS CORPORATION	$2,712.80	20210141	32086555	COMMODITY PO 2020-21
320343			**$5,425.60**			
320344	11/30/2020	SEDONA STAFFING INC	$1,587.60	0	L526838	MAINT TEMPS 11/8/20
320344			**$1,587.60**			
320345	11/30/2020	TYSON FOODS INC	$6,675.00	20210137	27383238	COMMODITY PO 2020-21
320345			**$6,675.00**			
320346	11/30/2020	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
320346			**$103.74**			
320347	11/30/2020	ANDREW COUNTY CIRCUIT CLERK	$465.67	0		DED:2302 GARNISH
320347			**$465.67**			
320348	11/30/2020	BESSINE WALTERBACH LLP	$392.29	0		DED:2321 GARNISH
320348			**$392.29**			
320349	11/30/2020	BUCHANAN CO CIRCUIT COURT	$3,628.46	0		DED:2300 GARNISH
320349			**$3,628.46**			
320350	11/30/2020	FAMILY SUPPORT PAYMENT CENTER	$10,901.71	0		DED:2002 CHILD SUPP
320350			**$10,901.71**			
320351	11/30/2020	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
320351			**$334.00**			
320352	11/30/2020	GAMACHE & MYERS, P.C.	$127.58	0		DED:2329 GARNISH
320352			**$127.58**			
320353	11/30/2020	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
320353			**$894.00**			
320354	11/30/2020	MCNEIL PAPPAS PC	$162.43	0		DED:2320 GARNISH
320354			**$162.43**			
320355	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3401 DENTAL INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3402 DENTAL INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3403 DENTAL INS
	11/30/2020	METROPOLITAN LIFE	$0.00	0		DED:3405 DENTAL INS

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Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320355		INSURANCE COMPANY				
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3420 DENTAL INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3421 DENTAL INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3422 DENTAL INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:3423 DENTAL INS
320355			**$0.00**			
320356	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:310S VISION INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:311S VISION INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:312S VISION INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:313S VISION INS
320356			**$0.00**			
320357	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4000 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4002 DEP LIFE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4010 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4020 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4030 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4040 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4050 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4060 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4070 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4080 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4085 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4086 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4087 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4088 LIFE INS

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Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320357	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4089 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4090 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4091 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A00 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A10 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A20 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A40 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A50 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A60 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A86 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A87 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A88 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A89 LIFE INS
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A91 LIFE INS
320357			**$0.00**			
320358	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST21 SHORT TERM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST22 SHORT TERM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST23 SHORT TERM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST51 SHORT TERM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST52 SHORT TERM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST53 SHORT TERM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST71 SHORT TERM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST72 SHORT TERM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:ST73 SHORT TERM
320358			**$0.00**			

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320359	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$171.60	0		DED:ACH1 ACCIDENT H
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,638.33	0		DED:ACL1 ACCIDENT L
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$70.20	0		DED:ACL2 ACCIDENT L
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$319.25	0		DED:ACL3 ACCIDENT L
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$244.00	0		DED:ACL4 ACCIDENT L
320359			**$2,591.08**			
320360	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH1 HOSP INDEM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH2 HOSP INDEM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIH3 HOSP INDEM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL1 HOSP INDEM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL2 HOSP INDEM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL3 HOSP INDEM
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:HIL4 HOSP INDEM
320360			**$0.00**			
320361	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$266.50	0		DED:CN01 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$458.62	0		DED:CN02 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$814.80	0		DED:CN03 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,404.00	0		DED:CN04 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$832.49	0		DED:CN05 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$22.53	0		DED:CN08 CR ILL/ES
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES

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Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320361	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10.83	0		DED:CN13 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$85.86	0		DED:CN14 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$148.26	0		DED:CN15 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$118.32	0		DED:CN16 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$188.09	0		DED:CN20 CR ILL/EF
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$204.52	0		DED:CN21 CR ILL/EF
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$26.00	0		DED:CN25 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CN26 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$162.96	0		DED:CN27 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$351.00	0		DED:CN28 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$97.94	0		DED:CN29 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$53.74	0		DED:CN44 CR ILL/EF
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$191.10	0		DED:CT01 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$436.80	0		DED:CT02 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$910.00	0		DED:CT03 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,383.12	0		DED:CT04 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$576.31	0		DED:CT05 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$133.47	0		DED:CT10 CR ILL/ES

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Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320361	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.44	0		DED:CT13 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CT14 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$147.36	0		DED:CT15 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$61.98	0		DED:CT16 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$137.80	0		DED:CT22 CR ILL/EF
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$187.20	0		DED:CT26 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$73.66	0		DED:CT39 CR ILL/EC
	11/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CT44 CR ILL/EF
320361			**$10,723.33**			
320362	11/30/2020	MILLER AND STEENO, P.C.	$482.27	0		DED:2319 GARNISH
320362			**$482.27**			
320363	11/30/2020	MISSOURI DEPT OF REVENUE	$155,899.00	0		DED:*SMO STATE
320363			**$155,899.00**			
320364	11/30/2020	MISSOURI NEA	$240.72	0		DED:7001 MO NEA
320364			**$240.72**			
320365	11/30/2020	MSTA	$17,388.20	0		DED:7100 MSTA DUES
320365			**$17,388.20**			
320366	11/30/2020	NODAWAY VALLEY BANK HSA	$49,973.97	0		DED:310X NOD HSA
	11/30/2020	NODAWAY VALLEY BANK HSA	$23,692.86	0		DED:311X NOD OTH
320366			**$73,666.83**			
320367	11/30/2020	OMNI FINANCIAL GROUP INC	$16,356.72	0		DED:6036 403(B) TSA
	11/30/2020	OMNI FINANCIAL GROUP INC	$90.00	0		DED:7206 403(B) FEE
	11/30/2020	OMNI FINANCIAL GROUP INC	$1,272.50	0		DED:7215 457(B)
320367			**$17,719.22**			
320368	11/30/2020	PUBLIC EDUCATION EMPLOYEE	$256,198.25	0		DED:1100 NT RETIRE
	11/30/2020	PUBLIC EDUCATION EMPLOYEE	$50.27	0		DED:1101 PEERS POST

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320368	11/30/2020	PUBLIC EDUCATION EMPLOYEE	$740.40	0		DED:1104 PEERS-CRTC
	11/30/2020	PUBLIC EDUCATION EMPLOYEE	$25.02	0	11/30/20 DED	INTEREST ADJUSTMENT
320368			**$257,013.94**			
320369	11/30/2020	PUBLIC SCHOOL RETIREMENT	$1,381,356.78	0		DED:1000 TR RETIRE
	11/30/2020	PUBLIC SCHOOL RETIREMENT	$1,138.64	0		DED:1002 TR RET2
	11/30/2020	PUBLIC SCHOOL RETIREMENT	$4,905.16	0		DED:1009 PSRS POST9
	11/30/2020	PUBLIC SCHOOL RETIREMENT	$19,600.44	0		DED:1200 TRS RETIRE
	11/30/2020	PUBLIC SCHOOL RETIREMENT	$223.30	0		DED:1202 TRS RET2
	11/30/2020	PUBLIC SCHOOL RETIREMENT	$1,190.56	0		DED:1204 PSRS-CRTCL
	11/30/2020	PUBLIC SCHOOL RETIREMENT	($320.29)	0		DED:1208 TRS RET8
320369			**$1,408,094.59**			
320370	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310A HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310B HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310C HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310D HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310H HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310N HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:310Q HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311H HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311N HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:311Q HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312H HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312N HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:312Q HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313H HEALTH INS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320370	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313N HEALTH INS
	11/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0		DED:313Q HEALTH INS
320370			**$0.00**			
320371	11/30/2020	ST JOSEPH CTA	$868.00	0		DED:7101 SJCTA DUES
320371			**$868.00**			
320372	11/30/2020	STATE OF NEBRASKA	$538.59	0		DED:2013 CHILD SUPP
320372			**$538.59**			
320373	11/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3800 DEP CARE
	11/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3900 REIMB MED
320373			**$0.00**			
320374	11/30/2020	UMB FEDERAL TAX	$207,902.33	0		DED:*FI FICA
	11/30/2020	UMB FEDERAL TAX	$165,489.94	0		DED:*FM MEDICARE
	11/30/2020	UMB FEDERAL TAX	$392,583.74	0		DED:*FT FEDERAL
320374			**$765,976.01**			
320375	11/30/2020	UMB HSA	$29,096.09	0		DED:310Z UMB HSA
	11/30/2020	UMB HSA	$8,937.64	0		DED:312Z UMB HSA
320375			**$38,033.73**			
320376	11/30/2020	UNITED WAY OF GREATER ST JOE	$3,227.32	0		DED:7199 UNITED WAY
	11/30/2020	UNITED WAY OF GREATER ST JOE	$1,422.14	0		DED:7201 UNITED WAY
320376			**$4,649.46**			
320377	12/01/2020	ALLEGIANT TECHNOLOGY	$2,825.57	0	ST.JOSEPH SD	NOV20 INTERNET SERV
320377			**$2,825.57**			
320378	12/01/2020	BETTY J WYMORE	$678.39	0	NOV20 MILES	O-NOV20 AEL MILEAGE
320378			**$678.39**			
320379	12/01/2020	CITY OF ST JOSEPH	$426.40	0	006472-000	NOV20 HOSEA
	12/01/2020	CITY OF ST JOSEPH	$731.71	0	006959-000	NOV20 SGMS S 22ND
	12/01/2020	CITY OF ST JOSEPH	$277.47	0	007245-000	NOV20 HYDE 509 THOMP
	12/01/2020	CITY OF ST JOSEPH	$223.11	0	007327-000	NOV20 BHS ATH FIELD
	12/01/2020	CITY OF ST JOSEPH	$1,262.64	0	007369-000	NOV20 BHS 4TH& HARMON
	12/01/2020	CITY OF ST JOSEPH	$127.79	0	024095-000	NOV20 MAINT 814 LAFAY
	12/01/2020	CITY OF ST JOSEPH	$67.48	0	025128-000	NOV20 MAINT 801 S 9TH
	12/01/2020	CITY OF ST JOSEPH	$321.76	0	051979-000	NOV20 ADMIN 925 FELIX
320379			**$3,438.36**			
320380	12/01/2020	EVERGY	$280.57	0	4964084735	NOV20 MAINT 801 S 9TH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320380	12/01/2020	EVERGY	$1,868.68	0	6419128384	NOV20 MAINT 814 LAFA
	12/01/2020	EVERGY	$177.00	0	6447753332	NOV20 MAINT 1100 S9TH
320380			**$2,326.25**			
320381	12/01/2020	JASON T SIMPSON	$54.62	0	OCT/NOV20 MI	O-10/15 VB SUPV MILES
	12/01/2020	JASON T SIMPSON	$54.63	0	OCT/NOV20 MI	O-11/02 SOCR SUPV MIL
320381			**$109.25**			
320382	12/01/2020	MISSOURI - AMERICAN WATER CO	$377.44	0	210014718459	NOV20 COLEMAN
	12/01/2020	MISSOURI - AMERICAN WATER CO	$260.77	0	210015231672	NOV20 FIELD
320382			**$638.21**			
320383	12/01/2020	MORGAN ECKELS	$141.74	0	NOV20 MILES	I-VISION STDNT OBS MI
320383			**$141.74**			
320384	12/01/2020	APPLE BUS COMPANY	$17,630.64	0	180-2021CV	20-21 COVID SUPPLIES
320384			**$17,630.64**			
320385	12/01/2020	BEYOND INTERPRETING LLC	$1,895.30	0	BYND423849	INTERPRET 11/16-20/20
	12/01/2020	BEYOND INTERPRETING LLC	$75.00	0	BYND423850	INTERPRET 11/19/20
	12/01/2020	BEYOND INTERPRETING LLC	$1,822.20	0	BYND423856	INTERPRET 11/16-20/20
320385			**$3,792.50**			
320386	12/01/2020	BP/AMOCO OIL COMPANY	$317.09	0	59169697	DIESEL 10/20-11/19/20
320386			**$317.09**			
320387	12/01/2020	BSN SPORTS LLC	$18,606.25	20210193	910015199	BSN FOOTBALL SD 65 HELMET
	12/01/2020	BSN SPORTS LLC	$977.50	20210535	910638170	BSN GIRLS BSKTBALL FD TEA
	12/01/2020	BSN SPORTS LLC	$2,135.00	20210560	910666908	BSN GIRLS BSKTBALL 18 PR
	12/01/2020	BSN SPORTS LLC	$294.75	20210651	910414577	BSN POMS SD 13 BACKPACKS
	12/01/2020	BSN SPORTS LLC	$376.70	20210778	910607552	BSN BASEBALL SD 6 DOZ PRA
	12/01/2020	BSN SPORTS LLC	$2,912.00	20210849	910863688	TRAVEL GEAR FOR BASKETBAL
	12/01/2020	BSN SPORTS LLC	$478.72	20210867	910559233	BSN INV#910559233 BOYS BS
	12/01/2020	BSN SPORTS LLC	$662.45	20210868	910546038	BSN INV#910546038 GIRLS B
	12/01/2020	BSN SPORTS LLC	$1,953.85	20210869	910439305	BSN INV#910439305 BASEBAL
320387			**$28,397.22**			
320388	12/01/2020	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	29219521120	MOVA STUDENT-12TH GRD
	12/01/2020	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	29613831120	MOVA STUDENT-10TH GRD
	12/01/2020	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	29615231120	MOVA STUDENT-TMS
	12/01/2020	GRANDVIEW R-II SCHOOL	$437.00	0	33417871120	MOVA STUDENT-9TH GRD

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320388		DISTRICT				
320388			**$3,168.23**			
320389	12/01/2020	KPM CPAS PC	$9,057.00	0	42134	FINAL 6/30/20 AUDIT
320389			**$9,057.00**			
320390	12/01/2020	MARK-IT	$387.00	20210876	3616	MARK-IT INV 3616 BOYS BSK
	12/01/2020	MARK-IT	$684.00	20210881	3617	MARK IT INV#3617 POMS BAG
320390			**$1,071.00**			
320391	12/01/2020	PONY EXPRESS BASKETBALL OFFICIALS	$150.00	20210871	111620	PONY EXPRESS BASKTBLL OFF
320391			**$150.00**			
320398	12/02/2020	AFL-CIO COMMUNITY SERVICES AGENCY	$500.00	0	DEC20 DONA	10703981 DONATION
320398			**$500.00**			
320399	12/02/2020	AMERI-SORT	$1,569.72	0	BHS 12/1/20	NOV20 POSTAGE - BHS
	12/02/2020	AMERI-SORT	$1,252.35	0	CHS 12/1/20	NOV20 POSTAGE - CHS
	12/02/2020	AMERI-SORT	$291.58	0	LHS 12/1/20	NOV20 POSTAGE - LHS
	12/02/2020	AMERI-SORT	$35.37	0	SJSD 12/1/20	NOV20 POSTAGE - HTC
	12/02/2020	AMERI-SORT	$2,236.50	0	SJSD 12/1/20	NOV20 POSTAGE - SJSD
320399			**$5,385.52**			
320400	12/02/2020	APPLE BUS COMPANY	$198.85	20210411	180-20-10BO	10/06,VOLLEYBALL,CAMERON
	12/02/2020	APPLE BUS COMPANY	$257.82	20210622	180-20-10BO	10/13 VB MARYVILLE
320400			**$456.67**			
320401	12/02/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$105.00	0	TMS 11/20/20	TMS BBB OFFICIALS
	12/02/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$345.00	0	TMS 11/20/20	TMS YRLY FEE
320401			**$450.00**			
320402	12/02/2020	BBWI LLC	$10.00	0	7971	CHS FB STADIUM WIFI
320402			**$10.00**			
320403	12/02/2020	BISHOP LEBLOND HIGH SCHOOL	$180.00	0	NOV20 BB JAM	GBB JAMBOREE WORKERS
320403			**$180.00**			
320404	12/02/2020	CONVERGEONE INC	$349,555.26	20210454	IE9065371-1	DELL LATITUDE 2-IN-1 3190
	12/02/2020	CONVERGEONE INC	$92,220.74	20210454	IE9065371-2	DELL LATITUDE 2-IN-1 3190
	12/02/2020	CONVERGEONE INC	$1,546.10	20210784	IE9065415	01970-001 AXIS P3715-PLVE
	12/02/2020	CONVERGEONE INC	$118.68	20210784	IE9065415	02076-001 AXIS T94N02D PE
	12/02/2020	CONVERGEONE INC	$144.48	20210784	IE9065415	AXIS T91D61 WALL MOUNT OF
320404			**$443,585.26**			
320405	12/02/2020	CYNTHIA FULLER	$3,679.94	0	11/30 PYRL	ACCT ERR-ISSUE PAY CK

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320405			**$3,679.94**			
320406	12/02/2020	FUNDRAISING UNIVERSITY	$552.00	0	1035	10703978 TRASH BAG
320406			**$552.00**			
320407	12/02/2020	JEROME HERNANDEZ	$20.30	0	REFUND	STUDENT LUNCH ACCOUNT
320407			**$20.30**			
320408	12/02/2020	JUNIOR LIBRARY GUILD	$547.60	20210818	537050	LIBRARY SUBSCRIPTION RENE
320408			**$547.60**			
320409	12/02/2020	LATHROP HIGH SCHOOL	$350.00	0	REFUND ENTRY	10703979 CNL WRST TRN
320409			**$350.00**			
320410	12/02/2020	MB2 SPORTS	$2,674.00	20210078	18868	COACHES GEAR
	12/02/2020	MB2 SPORTS	$3,910.00	20210079	18867	FOOTBALL PRACTICE APPAREL
	12/02/2020	MB2 SPORTS	$1,678.00	20210395	19137	MATCHING FOOTBALL UNIFORM
320410			**$8,262.00**			
320411	12/02/2020	NEWSPRESS AND GAZETTE	$550.00	20210769	6664559	AD: 6664559, BID.MIDDLE S
	12/02/2020	NEWSPRESS AND GAZETTE	$1,500.00	20210770	6664573	AD: 6664573, SUMMARY NOTI
320411			**$2,050.00**			
320412	12/02/2020	NORTHWEST RPDC	$48.00	20210859	2021297	INVOICE 2021297 T BLEVINS
320412			**$48.00**			
320413	12/02/2020	NOYES HOME	$500.00	0	DEC20 DONA	10703980 DONATION
320413			**$500.00**			
320414	12/02/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012764560	MAINT NEW HIRE DS
	12/02/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1012764560	WORKERS COMP DS
320414			**$310.00**			
320415	12/02/2020	PJ'S IMPRINTED SPORTSWEAR	$1,232.00	0	CHS 11/24/20	10703977 GBB APPAREL
320415			**$1,232.00**			
320416	12/02/2020	PLATTSBURG HIGH SCHOOL	$400.00	0	JAN21 WRST	LHS WRST TRN ENTRY
320416			**$400.00**			
320417	12/02/2020	SNAP-ON	$752.27	20210844	ARV/46015926	TORQUE WRENCHES
320417			**$752.27**			
320418	12/02/2020	WILLIAM JEWELL COLLEGE	$300.00	0	DEC20 BB TRN	CHS BBB HOLIDAY ENTRY
320418			**$300.00**			
320419	12/02/2020	YELLOW FROG GRAPHICS	$1,136.24	0	5197	VA-WALL/WINDOW VINYL
320419			**$1,136.24**			
320420	12/03/2020	CASSANDRA RUECKERT	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE

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320420			**$41.75**			
320421	12/03/2020	HUMAIRA KIBRIYA	$28.58	0	NOV20 MILES	I-NOV20 ESOL MILEAGE
320421			**$28.58**			
320422	12/03/2020	JOHN BENNETT	$233.11	0	NOV20 MILES	O-NOV20 AEL MILEAGE
320422			**$233.11**			
320423	12/03/2020	MISSOURI - AMERICAN WATER CO	$222.41	0	210013528059	NOV20 BMS 720 N NOYES
	12/03/2020	MISSOURI - AMERICAN WATER CO	$169.04	0	210013528141	NOV20 BMS LAWN
	12/03/2020	MISSOURI - AMERICAN WATER CO	$107.66	0	210013690947	NOV20 WEBSTER
	12/03/2020	MISSOURI - AMERICAN WATER CO	$421.27	0	210014898195	NOV20 LHS
	12/03/2020	MISSOURI - AMERICAN WATER CO	$127.35	0	210015229303	NOV20 NOYES
	12/03/2020	MISSOURI - AMERICAN WATER CO	$363.94	0	220005315839	NOV20 OAK GROVE
320423			**$1,411.67**			
320424	12/03/2020	VERIZON WIRELESS	$400.12	0	686196609	NOV20 TMC INTERNET
320424			**$400.12**			
320425	12/03/2020	ACME COFFEE SERVICE	$90.25	20210094	4118	COFFEE BLANKET FOR 7-1-20
320425			**$90.25**			
320426	12/03/2020	APPLE COMPUTER	$1,837.00	20210802	AD26304326	CARES ACT- DEVICES PER 21
	12/03/2020	APPLE COMPUTER	$1,188.00	20210802	AD26409541	CARES ACT- DEVICES PER 21
320426			**$3,025.00**			
320427	12/03/2020	FORECAST 5 ANALYTICS INC	$14,350.00	20210906	INV13697	5 CAST: SUPPORT FEE, LICE
320427			**$14,350.00**			
320428	12/03/2020	HILLYARD NW MO	$6,370.00	20210103	604125294	CHEMICAL BLANKET FOR 7-1-
	12/03/2020	HILLYARD NW MO	$266.02	20210103	604137984	CHEMICAL BLANKET FOR 7-1-
	12/03/2020	HILLYARD NW MO	$1,264.02	20210103	604147694	CHEMICAL BLANKET FOR 7-1-
	12/03/2020	HILLYARD NW MO	$6,370.00	20210103	604147695	CHEMICAL BLANKET FOR 7-1-
	12/03/2020	HILLYARD NW MO	$2,143.05	20210103	604147696	CHEMICAL BLANKET FOR 7-1-
	12/03/2020	HILLYARD NW MO	$464.05	20210394	604133531	TISSUE/TOWEL BLANKET FOR
	12/03/2020	HILLYARD NW MO	$421.40	20210394	604133532	TISSUE/TOWEL BLANKET FOR
	12/03/2020	HILLYARD NW MO	$928.10	20210394	604143806	TISSUE/TOWEL BLANKET FOR
	12/03/2020	HILLYARD NW MO	$210.70	20210394	604143807	TISSUE/TOWEL BLANKET FOR
	12/03/2020	HILLYARD NW MO	$210.70	20210394	604143808	TISSUE/TOWEL BLANKET FOR
	12/03/2020	HILLYARD NW MO	$358.70	20210394	604143809	TISSUE/TOWEL BLANKET

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320428						FOR
	12/03/2020	HILLYARD NW MO	$565.00	20210508	604147637	CARES ACT-ST. JAMES-CLEAN
320428			**$19,571.74**			
320429	12/03/2020	JOSTENS	$1,008.52	20210700	25188126	20-21 DIPLOMA COVERS LHS
320429			**$1,008.52**			
320430	12/03/2020	LEE GROVER CONSTRUCTION INC	$10,890.00	20210892	7539	LABOR MATERIAL EQUIPMENT
320430			**$10,890.00**			
320431	12/03/2020	MIDWEST MOBILE RADIO SERV	$3,017.13	20210585	201001094-1	3 RADIOS FOR NEW 2020 F-3
320431			**$3,017.13**			
320432	12/03/2020	R-S ELECTRIC CORP	$15,789.00	20210387	48140	INSTALLATION OF 21 AIR PU
320432			**$15,789.00**			
320433	12/03/2020	SNAP-ON	$288.25	20210844	ARV/46101372	TORQUE WRENCHES
320433			**$288.25**			
320434	12/03/2020	ST JOE PETROLEUM CO	$12,583.92	20210893	56566	12-1 FUEL FOR APPLE BUS
320434			**$12,583.92**			
320435	12/03/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$6,582.90	0	IN1891529	Q1 21: ADMIN FEES
320435			**$6,582.90**			
320436	12/03/2020	WASTE MANAGEMENT OF MISSOURI INC	$5,708.13	20210104	009664648533	TRASH SERVICE BLANKET FOR
	12/03/2020	WASTE MANAGEMENT OF MISSOURI INC	$208.37	20210104	031541848532	TRASH SERVICE BLANKET FOR
320436			**$5,916.50**			
320445	12/04/2020	BEYOND INTERPRETING LLC	$803.25	0	BYND425357	INTERPRET 11/23-24/20
	12/04/2020	BEYOND INTERPRETING LLC	$180.20	0	BYND425358	INTERPRET 11/23/20
320445			**$983.45**			
320446	12/04/2020	CINTAS FIRE PROTECTION	$63.25	0	0F58061935	VA-INSPECT FIRE EXT
320446			**$63.25**			
320447	12/04/2020	CULVER PETROLEUM INC	$2,630.77	0	NOV20 10081	NOV20 BUS FUEL
320447			**$2,630.77**			
320448	12/04/2020	DE SOTO USD 232	$300.00	0	0001984	LHS BBB TRN ENTRY FEE
320448			**$300.00**			
320449	12/04/2020	DE SOTO USD 232	$100.00	0	DEC20 BB TRN	BHS GBB ENTRY FEE
320449			**$100.00**			
320450	12/04/2020	GERHARDT MUSIC LLC	$30.00	0	5245	CHS SAX REPAIR
320450			**$30.00**			
320451	12/04/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$470.91	0	5828210431	DIST WATER 12/2/20

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320451			**$470.91**			
320452	12/04/2020	IMS TECHNOLOGY GROUP	$12,500.00	20210621	942	DOCUMENT SCANNING AND STO
320452			**$12,500.00**			
320453	12/04/2020	INTERSTATE ALL BATTERY CENTER	$24.00	0	190430101711	BATTERIES FOR REPAIRS
	12/04/2020	INTERSTATE ALL BATTERY CENTER	$390.00	0	190439900751	BATTERIES FOR REPAIRS
320453			**$414.00**			
320454	12/04/2020	KENTON BROS INC	$4,037.76	20210798	75237	MILESTONE SYSTEM XPPPLUSD
	12/04/2020	KENTON BROS INC	$740.80	20210798	75237	MILESTONE SYSTEM YXPPPLUS
	12/04/2020	KENTON BROS INC	$71.68	20210798	75237	WARRANTY, SHIPPING AND HA
320454			**$4,850.24**			
320455	12/04/2020	LIBERTY NORTH HIGH SCHOOL	$275.00	0	DEC20 BB TRN	CHS BBB ENTRY FEE
	12/04/2020	LIBERTY NORTH HIGH SCHOOL	$275.00	0	DEC20 BB TRN	CHS GBB ENTRY FEE
320455			**$550.00**			
320456	12/04/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000229	DEC20 SPORTS MKT PROD
	12/04/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000230	DEC20 IP VIDEO TRANSP
320456			**$8,333.33**			
320457	12/04/2020	MSHSAA	$170.00	0	21-W01646	CHS STATE GGOLF ENTRY
320457			**$170.00**			
320458	12/04/2020	NEWBURG R-II SCHOOL DISTRICT	$0.00	0	2019-20 LTE	19-20 LTE 2 STUDENTS
320458			**$0.00**			
320459	12/04/2020	NORTHWEST RPDC	$48.00	0	2021296	BODE-MO LDRSHP LVL2
320459			**$48.00**			
320460	12/04/2020	OK TROPHY SALES	$136.40	0	C-4796	10703984 VB TROPHIES
320460			**$136.40**			
320461	12/04/2020	PROCTER AND GAMBLE DISTRIBUTION CO	$164.97	0	000037593529	109001744 GINGVTS SYS
320461			**$164.97**			
320462	12/04/2020	SCHOLASTIC BOOK FAIRS	$140.28	0	W4602389BF	30100670 BOOK FAIR
320462			**$140.28**			
320463	12/04/2020	SNYDER AND ASSOCIATES	$2,009.00	0	119.070311-5	SGMS PARKING 202167
320463			**$2,009.00**			
320464	12/04/2020	ST JOSEPH WINSUPPLY	$105.29	0	289260 01	CARES - ST FRANCIS

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320464			**$105.29**			
320465	12/04/2020	SUMMIT BEHAVIORAL SERVICES	$5,596.00	0	109539	NOV20 IMPLEMENTER SRV
320465			**$5,596.00**			
320466	12/04/2020	TEACHER SYNERGY LLC	$4,050.00	20210718	ZINV00010961	CARES ACT-ST FRANCIS-RES
320466			**$4,050.00**			
320467	12/04/2020	TEXAS MUSIC FESTIVALS ENTERPRISE	$612.45	0	1026712	CNTY CARES-CHOIR MASK
320467			**$612.45**			
320468	12/04/2020	T-MOBILE USA INC	$16,800.00	20210471	202012011530	PER SUBSIDY COST PER DEVI
	12/04/2020	T-MOBILE USA INC	$56,000.00	20210471	202012011530	TOTAL SERVICE CHARGE FOR
	12/04/2020	T-MOBILE USA INC	$8,400.00	20210787	202012011540	PRE SUBSIDY COST PER DEVI
	12/04/2020	T-MOBILE USA INC	$28,000.00	20210787	202012011540	TOTAL SERVICE CHARGE FOR
320468			**$109,200.00**			
320469	12/04/2020	US GAMES	$599.00	20210848	910743678	FG NEW LICENCE-GRANDFATHE
320469			**$599.00**			
320470	12/07/2020	AARON L GUDDE	$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
320470			**$42.00**			
320471	12/07/2020	ALEX CASELMAN	$125.07	0	NOV20 MILES	I-NOV20 MILEAGE
320471			**$125.07**			
320472	12/07/2020	BRENDON ALLDAY	$124.31	0	NOV20 MILES	I-NOV20 TECH MILEAGE
320472			**$124.31**			
320473	12/07/2020	BRETT R GOODWIN	$5.75	0	NOV20 MILES	I-11/24 B/G BKB SUPV
	12/07/2020	BRETT R GOODWIN	$60.61	0	NOV20 SUPV1	O-NOV20 MTG/SUPV1 MIL
	12/07/2020	BRETT R GOODWIN	$22.71	0	NOV20 SUPV2	O-11/30 GBKB SUPV2 MI
320473			**$89.07**			
320474	12/07/2020	COREY D GILPIN	$6.90	0	NOV20 MILES	I-NOV20 ADMIN/SUPV MI
	12/07/2020	COREY D GILPIN	$46.46	0	NOV20 SUPV	O-11/6 DST FB SUPV MI
320474			**$53.36**			
320475	12/07/2020	EVERGY	$28.70	0	1873344941	NOV20 COLEMAN
	12/07/2020	EVERGY	$647.29	0	3754513028	NOV20 CHS
	12/07/2020	EVERGY	$4,192.49	0	6592288800	NOV20 COLEMAN
	12/07/2020	EVERGY	$7,806.52	0	6702612987	NOV20 CHS 2602 EDMOND
	12/07/2020	EVERGY	$3,372.35	0	6825125283	NOV20 MARK TWAIN
	12/07/2020	EVERGY	$2,469.19	0	6961243786	NOV20 TMS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320475	12/07/2020	EVERGY	$282.09	0	7654093132	NOV20 CHS
320475			**$18,798.63**			
320476	12/07/2020	LYNNEA WOOTTEN	$117.99	0	NOV20 MILES	I-NOV20 MILEAGE
320476			**$117.99**			
320477	12/07/2020	MELANIE L MAXWELL	$78.95	0	NOV20 MILES	I-NOV20 BAND MILEAGE
320477			**$78.95**			
320478	12/07/2020	MELISSA HILE	$52.16	0	NOV20 MILES	I-NOV20 MILEAGE
320478			**$52.16**			
320479	12/07/2020	MILLICENT M MONTEMURRO	$17.02	0	OCT/NOV20 MI	I-OCT/NOV20 MILEAGE
320479			**$17.02**			
320480	12/07/2020	PAUL J WOOLARD	$3.57	0	11/20/20 MIL	I-11/20 G JAMBRE SUPV
	12/07/2020	PAUL J WOOLARD	$76.13	0	11/30/20 SUP	O-11/30 BBKB SUPV MIL
320480			**$79.70**			
320481	12/07/2020	ROBERT BECK	$81.77	0	NOV20 MILES	I-NOV20 TECH MILEAGE
320481			**$81.77**			
320482	12/07/2020	TAMARA IVY	$33.12	0	NOV20 MILES	I-NOV20 SPED MILEAGE
320482			**$33.12**			
320483	12/07/2020	WILL STUCK	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
320483			**$41.75**			
320484	12/07/2020	AT&T MOBILITY	$1,080.64	20210562	287301233560	FINAL BALANCE
320484			**$1,080.64**			
320485	12/07/2020	FUNDRAISING UNIVERSITY	$1,640.00	0	1021 BHS	10502835 COOKIE DOUGH
320485			**$1,640.00**			
320486	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	$48,232.87	0	11/30/20 W/A	NOV20 DED: DENTAL
	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	$85.64	0	11/30/20 W/A	VARIOUS ADJ
320486			**$48,318.51**			
320487	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	$9,290.26	0	11/30/20 W/A	NOV20 DED: VISION
	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	$35.71	0	11/30/20 W/A	VARIOUS ADJ
320487			**$9,325.97**			
320488	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16,364.80	0	11/30/20 W/A	NOV20 DED: LIFE
	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	($41.50)	0	11/30/20 W/A	VARIOUS ADJ
320488			**$16,323.30**			
320489	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	$9,470.00	0	11/30/20 W/A	NOV20 DED: SHORT TERM
	12/07/2020	METROPOLITAN LIFE	$12.00	0	11/30/20 W/A	VARIOUS ADJ

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320489		INSURANCE COMPANY				
320489			**$9,482.00**			
320490	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,201.75	0	11/30/20 W/A	NOV20 DED: HOSPITAL
	12/07/2020	METROPOLITAN LIFE INSURANCE COMPANY	$12.91	0	11/30/20 W/A	VARIOUS ADJ
320490			**$6,214.66**			
320491	12/07/2020	MIDWEST CARD AND ID SOLUTIONS	$27.39	20210143	27495	ESTIMATED SHIPPING COSTS
	12/07/2020	MIDWEST CARD AND ID SOLUTIONS	$330.00	20210143	27495	ITEM 11445 CR 80.30 WHITE
320491			**$357.39**			
320492	12/07/2020	RESPONDUS INC	$2,300.00	20210903	27781	RESPONDUS AUG 1, 20-7/31/
320492			**$2,300.00**			
320493	12/07/2020	TBX EMPLOYEE BENEFITS LLC	$14,500.00	0	66527ACA	2021 BENEFIT SOFTWARE
320493			**$14,500.00**			
320494	12/07/2020	T-MOBILE USA INC	$28,102.29	20210171	202012031620	PRE SUBSIDY COST PER DEVI
	12/07/2020	T-MOBILE USA INC	$224,000.00	20210171	202012031620	TOTAL SERVICE CHARGE FOR
320494			**$252,102.29**			
320495	12/07/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$3,911.64	0	11/30/20 W/A	NOV20 DED: DEP CARE
	12/07/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$13,230.32	0	11/30/20 W/A	NOV20 DED: REIMB MED
	12/07/2020	TOTAL ADMINISTRATIVE SERVICES CORP	($5.55)	0	11/30/20 W/A	VARIOUS ADJ
320495			**$17,136.41**			
320502	12/08/2020	BSN SPORTS LLC	$725.19	20210884	910934141	WRESTLING SUPPLIES
320502			**$725.19**			
320503	12/08/2020	CANDACE PALUKA	$88.50	0	REFUND	STUDENT LUNCH ACCOUNT
320503			**$88.50**			
320504	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$2,712.00	20210550	144766	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$2,558.74	20210550	144831A	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$2,712.00	20210550	144834	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$1,247.50	20210550	145829A	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$523.95	20210550	145829B	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$899.40	20210550	146277	FOR MATERIAL USED FOR VIR

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320504	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$979.50	20210550	147254	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$1,158.97	20210550	147650	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$985.25	20210550	147651	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$1,959.00	20210550	147652	FOR MATERIAL USED FOR VIR
	12/08/2020	CLAYTON PAPER AND DISTRIBUTION	$1,217.00	20210550	147653	FOR MATERIAL USED FOR VIR
320504			**$16,953.31**			
320505	12/08/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$98.28	0	5824207994	10703986 AD OFFICE
320505			**$98.28**			
320506	12/08/2020	HILAND DAIRY FOODS COMPANY LLC	$9,852.65	20210132	22159 111420	DAIRY PO 2020-21
320506			**$9,852.65**			
320507	12/08/2020	HILLYARD NW MO	$7,866.96	20210220	3000547233	CLEANING EQUIPMENT FOR CO
	12/08/2020	HILLYARD NW MO	$1,096.50	20210815	604143810	SANITIZER WIPES
320507			**$8,963.46**			
320508	12/08/2020	KOHL WHOLESALE	$3,535.25	20210135	751130	GROCERY PO 2020-21
	12/08/2020	KOHL WHOLESALE	$12,230.81	20210135	761900	GROCERY PO 2020-21
320508			**$15,766.06**			
320509	12/08/2020	LEE'S SUMMIT R7 SCHOOL DISTRICT	$225.00	0	DEC20 WRST	CHS WRSTLNG ENTRY FEE
320509			**$225.00**			
320510	12/08/2020	MB2 SPORTS	$63.00	0	17675	CHS-SOCKS BALANCE DUE
	12/08/2020	MB2 SPORTS	$1,228.00	0	18839	10703982 STAFF
	12/08/2020	MB2 SPORTS	$525.00	0	19876	10703983 CATCHER GEAR
320510			**$1,816.00**			
320511	12/08/2020	MO FFA ASSOCIATION	$100.00	0	2020 STATE	109001745 CONVENTION
320511			**$100.00**			
320512	12/08/2020	PJ'S IMPRINTED SPORTSWEAR	$690.00	0	CHS 12/1/20	10703985 JINGLE DANCE
320512			**$690.00**			
320513	12/08/2020	PLATTSBURG HIGH SCHOOL	$250.00	0	JAN21 WRST	CHS WRSTLNG TRN ENTRY
320513			**$250.00**			
320514	12/08/2020	VARSITY SPIRIT FASHION	$2,241.00	20210635	12814366	10/1 CHEER UNIFORMS
320514			**$2,241.00**			
320515	12/09/2020	HILLYARD NW MO	$63.54	20210103	604143812	CHEMICAL BLANKET FOR 7-1-
	12/09/2020	HILLYARD NW MO	$210.70	20210394	604150083	TISSUE/TOWEL BLANKET FOR

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320515	12/09/2020	HILLYARD NW MO	$802.70	20210394	604150084	TISSUE/TOWEL BLANKET FOR
320515			**$1,076.94**			
320516	12/09/2020	KELLER CONSTRUCTION CO	$220.50	20210668	8281	4 TONS COLD PATCH ASPHALT
320516			**$220.50**			
320518	12/09/2020	LEUPOLD FARMS	$968.00	20210133	51445	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$528.00	20210133	51446	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$294.25	20210133	51447	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$447.59	20210133	51448	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$385.88	20210133	51449	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$239.25	20210133	51450	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$378.68	20210133	51451	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$454.30	20210133	51452	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$258.78	20210133	51453	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$729.19	20210133	51454	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$236.50	20210133	51455	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$379.78	20210133	51456	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$500.40	20210133	51457	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$260.15	20210133	51458	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$794.48	20210133	51459	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$328.90	20210133	51460	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$359.70	20210133	51461	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$612.98	20210133	51462	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$366.03	20210133	51463	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$408.10	20210133	51464	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$181.23	20210133	51465	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$371.25	20210133	51466	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$332.75	20210133	51467	PRODUCE PO 2020-21
	12/09/2020	LEUPOLD FARMS	$209.55	20210133	51468	PRODUCE PO 2020-21
320518			**$10,025.72**			
320519	12/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$11,135.84	20210134	8671922	GROCERY PO 2020-21
	12/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$23,474.98	20210134	8693298	GROCERY PO 2020-21
320519			**$34,610.82**			
320520	12/09/2020	SCHOOL LUNCH SOLUTIONS	$4,770.68	20210864	000098939	ADDITIONAL NEEDED FOR COM
320520			**$4,770.68**			
320521	12/09/2020	SECURITAS SECURITY	$1,065.00	20210105	W6941800	SAFETY/SECURITY BLANKET

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320521		SERVICES USA				F
	12/09/2020	SECURITAS SECURITY SERVICES USA	$6,588.00	20210105	W6941801	SAFETY/SECURITY BLANKET F
	12/09/2020	SECURITAS SECURITY SERVICES USA	$6,696.00	20210105	W6953846	SAFETY/SECURITY BLANKET F
	12/09/2020	SECURITAS SECURITY SERVICES USA	$785.00	20210105	W6955475	SAFETY/SECURITY BLANKET F
320521			**$15,134.00**			
320522	12/09/2020	UNIVERSITY OF MISSOURI - MORENET	$508.64	20210460	MOR0028451	CIRCUIT 5 GBPS MONTHLY FE
	12/09/2020	UNIVERSITY OF MISSOURI - MORENET	$3,750.00	20210460	MOR0028451	NETWORK CONNECTIVITY FEE
	12/09/2020	UNIVERSITY OF MISSOURI - MORENET	$6,612.28	20210572	MOR0028451	NETWORK CONNECTIVITY FEE
320522			**$10,870.92**			
320523	12/09/2020	YANGS 5TH TASTE	$4,500.00	20210138	58627	COMMODITY PO 2020-21
	12/09/2020	YANGS 5TH TASTE	$5,431.00	20210865	58627	ADDITIONAL NEEDED FOR COM
320523			**$9,931.00**			
320524	12/09/2020	AT&T	$3,159.22	0	816 A56-0701	NOV20 ALARMS
320524			**$3,159.22**			
320525	12/09/2020	CITY OF ST JOSEPH	$208.22	0	009392-000	NOV20 PICKETT
	12/09/2020	CITY OF ST JOSEPH	$378.00	0	010376-000	NOV20 PARKWAY
	12/09/2020	CITY OF ST JOSEPH	$74.92	0	010710-000	NOV20 TMC
	12/09/2020	CITY OF ST JOSEPH	$373.53	0	013055-000	NOV20 SKAITH
	12/09/2020	CITY OF ST JOSEPH	$174.71	0	013661-000	NOV20 PERSHING
	12/09/2020	CITY OF ST JOSEPH	$287.89	0	044264-000	NOV20 CARDEN PARK
320525			**$1,497.27**			
320526	12/09/2020	EVERGY	$142.46	0	1228981889	DEC20 SGMS
	12/09/2020	EVERGY	$63.29	0	1370968181	DEC20 KEATLEY
	12/09/2020	EVERGY	$658.85	0	4948223888	DEC20 KEATLEY 2736 PE
	12/09/2020	EVERGY	$5,507.93	0	5293984569	DEC20 SGMS
	12/09/2020	EVERGY	$2,181.52	0	5588277257	DEC20 PICKETT
	12/09/2020	EVERGY	$2,780.96	0	5673773673	DEC20 FIELD
	12/09/2020	EVERGY	$1,788.03	0	6008844480	DEC20 TMC
320526			**$13,123.04**			
320527	12/09/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	DEC20 CHS FIRE
	12/09/2020	MISSOURI - AMERICAN WATER CO	$301.55	0	210013527421	DEC20 HTC
	12/09/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	DEC20 HTC FIRE

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320527	12/09/2020	MISSOURI - AMERICAN WATER CO	$982.83	0	210013641808	DEC20 CHS
	12/09/2020	MISSOURI - AMERICAN WATER CO	$75.97	0	210013667756	DEC20 CHS LAWN
	12/09/2020	MISSOURI - AMERICAN WATER CO	$364.62	0	210013668070	DEC20 CHS 2602 EDMOND
	12/09/2020	MISSOURI - AMERICAN WATER CO	$111.13	0	210014134266	DEC20 KEATLEY
	12/09/2020	MISSOURI - AMERICAN WATER CO	$199.67	0	210014204639	DEC20 ADMIN
	12/09/2020	MISSOURI - AMERICAN WATER CO	$111.71	0	210014252645	DEC20 MAINT
	12/09/2020	MISSOURI - AMERICAN WATER CO	$225.69	0	210014691721	DEC20 TMS
	12/09/2020	MISSOURI - AMERICAN WATER CO	$610.79	0	210015139349	DEC20 MARK TWAIN
	12/09/2020	MISSOURI - AMERICAN WATER CO	$237.15	0	210015465307	DEC20 EDISON
	12/09/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	DEC20 CHS FIRE
	12/09/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	DEC20 MAINT FIRE
	12/09/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	DEC20 MAINT FIRE 1002
	12/09/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	DEC20 MAINT FIRE 1009
	12/09/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	DEC20 OAK GROVE FIRE
320527			**$3,699.48**			
320528	12/09/2020	PUBLIC WATER SUPPLY DIST # 2	$239.21	0	246300	NOV20 ELLISON
320528			**$239.21**			
320533	12/10/2020	BIMBO FOODS INC	$25.20	20210131	54109334654	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$108.90	20210131	54109334655	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$90.12	20210131	54109334656	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$79.18	20210131	54109334658	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$43.34	20210131	54109334668	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$53.28	20210131	54109334669	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$173.88	20210131	54109334670	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$77.80	20210131	54109334673	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$47.40	20210131	54109334674	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$50.40	20210131	54109334754	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$85.50	20210131	54109334755	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$96.36	20210131	54109334756	BREAD PO 2020-21

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320533	12/10/2020	BIMBO FOODS INC	$142.18	20210131	54109334758	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$71.14	20210131	54109334768	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$63.00	20210131	54109334769	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$57.72	20210131	54109334772	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$28.98	20210131	54109334773	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$257.92	20210131	54109334858	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$37.44	20210131	54109334859	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$63.00	20210131	54109334860	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$157.00	20210131	54109334861	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$108.50	20210131	54109334863	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$65.12	20210131	54109334866	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$58.14	20210131	54109334867	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$59.84	20210131	54109334954	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$49.68	20210131	54109334955	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$123.48	20210131	54109334956	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$98.10	20210131	54109334957	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$103.40	20210131	54109334958	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$104.54	20210131	54109334960	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$77.80	20210131	54109334963	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$23.40	20210131	54109334964	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$47.24	20210131	54109428773	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$70.32	20210131	54109428774	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$77.12	20210131	54109428775	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$73.08	20210131	54109428857	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$86.52	20210131	54109428864	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$69.72	20210131	54109428865	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$126.00	20210131	54109428951	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$52.68	20210131	54109428952	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$49.12	20210131	54109428961	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$108.28	20210131	54109428962	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$146.88	20210131	54109429052	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$73.96	20210131	54109429053	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$119.68	20210131	54109429054	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$29.20	20210131	54109541771	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$12.60	20210131	54109541772	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$67.00	20210131	54109541773	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$78.34	20210131	54109541774	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$16.38	20210131	54109541775	BREAD PO 2020-21

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320533	12/10/2020	BIMBO FOODS INC	$28.98	20210131	54109541903	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$25.20	20210131	54109541904	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$63.00	20210131	54109541905	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$60.48	20210131	54109541906	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$16.38	20210131	54109541907	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$41.58	20210131	54109542049	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$50.40	20210131	54109542050	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$37.80	20210131	54109542051	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$58.40	20210131	54109542052	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$54.18	20210131	54109542182	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$66.78	20210131	54109542183	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$45.06	20210131	54109724612	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$23.40	20210131	54109724613	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$30.42	20210131	54109724615	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$61.20	20210131	54109724697	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$23.40	20210131	54109724698	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$68.22	20210131	54109724699	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$72.54	20210131	54109724701	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$42.64	20210131	54109724798	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$41.94	20210131	54109724799	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$83.16	20210131	54109724800	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$23.40	20210131	54109724802	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$63.24	20210131	54109724898	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$33.20	20210131	54109724902	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$57.96	20210131	54109724903	BREAD PO 2020-21
	12/10/2020	BIMBO FOODS INC	$52.90	20210131	54109724905	BREAD PO 2020-21
320533			**$5,211.72**			
320534	12/10/2020	BSN SPORTS LLC	$188.90	20210845	910869386	AUGUSTA AG5412025 SHADOW
	12/10/2020	BSN SPORTS LLC	$275.59	20210845	910869386	BADGET C2 WOMENS L/S TEE'
	12/10/2020	BSN SPORTS LLC	$94.50	20210845	910869386	BSN SMPT38 TOWELS
	12/10/2020	BSN SPORTS LLC	$26.00	20210845	910869386	FREIGHT
320534			**$584.99**			
320536	12/10/2020	CINTAS FIRE PROTECTION	$61.00	20210591	0F58638486	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$469.49	20210591	0F58638525	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$61.00	20210591	0F58638590	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$61.00	20210591	0F58638591	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$86.12	20210591	0F58638656	7-01-20 THRU 6-30-21 FIRE

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320536	12/10/2020	CINTAS FIRE PROTECTION	$825.78	20210591	0F58638657	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$589.37	20210591	0F58638709	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$952.56	20210591	0F58638710	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$162.03	20210591	0F58638711	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$73.75	20210591	0F58638712	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$174.75	20210591	0F58638713	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$86.50	20210591	0F58638714	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$161.00	20210591	0F58638715	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$110.75	20210591	0F58638736	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$384.71	20210591	0F58638739	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$292.50	20210591	0F58638848	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$82.25	20210591	0F58638895	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$156.50	20210591	0F58638896	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$51.25	20210591	0F58638897	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$99.43	20210591	0F58638915	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$103.50	20210591	0F58638916	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$65.25	20210591	0F58638921	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$715.39	20210591	0F58639008	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$401.78	20210591	0F58639048	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$969.57	20210591	0F58639049	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$61.00	20210591	0F58639100	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$65.25	20210591	0F58639155	7-01-20 THRU 6-30-21 FIRE
	12/10/2020	CINTAS FIRE PROTECTION	$65.25	20210591	0F58639156	7-01-20 THRU 6-30-21 FIRE
320536			**$7,388.73**			
320537	12/10/2020	LEARNING A-Z LLC	$209.95	20210911	3075720	CARES ACT-ST. FRANCIS REN
320537			**$209.95**			
320539	12/10/2020	LEUPOLD FARMS	$320.76	20210133	51509	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$433.68	20210133	51510	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$459.25	20210133	51511	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$214.78	20210133	51512	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$203.28	20210133	51513	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$325.05	20210133	51514	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$683.76	20210133	51515	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$199.10	20210133	51516	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$385.33	20210133	51517	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$494.45	20210133	51518	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$228.53	20210133	51519	PRODUCE PO 2020-21

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320539	12/10/2020	LEUPOLD FARMS	$767.25	20210133	51520	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$342.38	20210133	51521	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$165.00	20210133	51522	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$544.50	20210133	51523	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$418.00	20210133	51524	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$372.90	20210133	51525	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$166.65	20210133	51526	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$282.15	20210133	51527	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$400.95	20210133	51528	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$183.43	20210133	51529	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$1,062.60	20210133	51531	PRODUCE PO 2020-21
	12/10/2020	LEUPOLD FARMS	$554.40	20210133	51532	PRODUCE PO 2020-21
320539			**$9,208.18**			
320540	12/10/2020	S & S WORLDWIDE INC	$131.19	20210503	IN100653552	TI-NOYES HOME SUPPLIES PE
320540			**$131.19**			
320541	12/10/2020	TRUMAN HIGH SCHOOL	$200.00	0	DEC20 WRST	CHS B WRSTLG ENTRY FE
320541			**$200.00**			
320542	12/11/2020	ACT CUSTOMER SERVICE	$1,500.00	0	32311085	HTC-WRKKYS CURR YRLY
320542			**$1,500.00**			
320543	12/11/2020	BEYOND INTERPRETING LLC	$1,419.85	0	BYND425395	INTERPRET 12/01-04/20
320543			**$1,419.85**			
320544	12/11/2020	CLAYTON PAPER AND DISTRIBUTION	$2,189.85	0	147563	MAIL SUPPLIES FOR VIR
320544			**$2,189.85**			
320545	12/11/2020	FBLA-NATIONAL DUES	$580.00	0	439-12042020	10703988 NTL FBLA DUE
320545			**$580.00**			
320546	12/11/2020	MALKAAM J MUHAMMAD	$159.62	0	OCT20 MILES	O-OCT20 FB SUPV MILE
	12/11/2020	MALKAAM J MUHAMMAD	$238.28	0	SEP20 MILES	O-SEP20 FB SUPV MILES
320546			**$397.90**			
320547	12/11/2020	MICHELLE PHILLIPS	$325.00	0	10703987	10703987 JVWRSTL TOUR
320547			**$325.00**			
320548	12/11/2020	MISSOURI FBLA	$580.00	0	REG# 21861	DLC 2021 DST FBLA DUE
320548			**$580.00**			
320549	12/11/2020	PALEN MUSIC CENTER INC	$115.00	0	3910066	CHS EUPHONIUM INSTRUM
	12/11/2020	PALEN MUSIC CENTER INC	$69.95	0	3942774	CHS SM TROMBONE PCS
320549			**$184.95**			
320550	12/11/2020	REBECCA EVANS	$38.58	0	NOV/DEC20 MI	I-NOV/DEC20 TECH MILE
320550			**$38.58**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320551	12/11/2020	TECH TEAM CORPORATION	$659.00	0	12393	CARES ACT-ST FRANCIS
320551			**$659.00**			
320552	12/11/2020	THOMAS GABE EDGAR	$334.65	0	11/10/20 PD	O-11/10 WAGNR GR MILE
320552			**$334.65**			
320553	12/11/2020	VOICES OF COURAGE	$650.00	0	213	CARES - ST FRANCIS
320553			**$650.00**			
320554	12/11/2020	CITY OF ST JOSEPH	$263.32	0	005089-000	NOV20 BMS
	12/11/2020	CITY OF ST JOSEPH	$168.75	0	013777-000	NOV20 RMS
	12/11/2020	CITY OF ST JOSEPH	$367.57	0	014462-000	NOV20 LINDBERGH
	12/11/2020	CITY OF ST JOSEPH	$168.00	0	014745-000	NOV20 LHS SPORT COMP
	12/11/2020	CITY OF ST JOSEPH	$141.94	0	014966-001	NOV20 LHS 412 HGHLAND
	12/11/2020	CITY OF ST JOSEPH	$107.69	0	016839-000	NOV20 WEBSTER
	12/11/2020	CITY OF ST JOSEPH	$405.55	0	018063-000	NOV20 COLEMAN
	12/11/2020	CITY OF ST JOSEPH	$276.72	0	018740-000	NOV20 FIELD
	12/11/2020	CITY OF ST JOSEPH	$144.92	0	022044-000	NOV20 NOYES
	12/11/2020	CITY OF ST JOSEPH	$390.66	0	050943-000	NOV20 OAK GROVE
320554			**$2,435.12**			
320555	12/11/2020	EVERGY	$29.50	0	1750799101	DEC20 PERSHING
	12/11/2020	EVERGY	$2,200.28	0	5000736180	DEC20 SKAITH
	12/11/2020	EVERGY	$395.60	0	6923041403	DEC20 WHSE
	12/11/2020	EVERGY	$2,722.29	0	7815743461	DEC20 PERSHING
	12/11/2020	EVERGY	$5,110.88	0	7951042008	DEC20 BHS
	12/11/2020	EVERGY	$299.07	0	8104141003	DEC20 WHSE 2735 PEAR
	12/11/2020	EVERGY	$2,235.84	0	9847183213	DEC20 WHSE 2725 PEAR
320555			**$12,993.46**			
320556	12/11/2020	MISSOURI - AMERICAN WATER CO	$30.11	0	210014935278	DEC20 MAINT 801 S 9TH
320556			**$30.11**			
320557	12/11/2020	BARBARA MATHIS MILLER	$150.00	0	20213	CHS ORCH - JUDGE FEE
320557			**$150.00**			
320558	12/11/2020	BLUE CROSS BLUE SHIELD OF KC	($911,259.40)	0	11/30/20 W/A	DEPOSIT TRANSFER
	12/11/2020	BLUE CROSS BLUE SHIELD OF KC	$1,045,506.29	0	11/30/20 W/A	NOV20 DED: HEALTH
	12/11/2020	BLUE CROSS BLUE SHIELD OF KC	$3,389.77	0	11/30/20 W/A	VARIOUS ADJ
320558			**$137,636.66**			
320559	12/11/2020	ERICK THENO	$150.00	0	20211	CHS ORCH - JUDGE FEE
320559			**$150.00**			
320560	12/11/2020	GOPHER SPORT	$6.26	0	9771671	HOSEA - PE BALL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320560			**$6.26**			
320561	12/11/2020	GRANDVIEW R-II SCHOOL DISTRICT	$691.91	0	28638671220	MOVA STUDENT-CARDEN
	12/11/2020	GRANDVIEW R-II SCHOOL DISTRICT	$691.91	0	28679281220	MOVA STUDENT-COLEMAN
	12/11/2020	GRANDVIEW R-II SCHOOL DISTRICT	$691.91	0	29310951220	MOVA STUDENT-CARDEN
	12/11/2020	GRANDVIEW R-II SCHOOL DISTRICT	$691.91	0	29608561220	MOVA STUDENT-CARDEN
320561			**$2,767.64**			
320562	12/11/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$140.40	0	5828210463	3020696 CONCESSIONS
320562			**$140.40**			
320563	12/11/2020	HILLYARD NW MO	$87.38	0	604143811	CARES - SANITIZER
320563			**$87.38**			
320564	12/11/2020	JOSEPH F KEENEY	$150.00	0	20212	CHS ORCH - JUDGE FEE
320564			**$150.00**			
320565	12/11/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$9,507.00	0	8203	NOV20 SPED TRANSP
	12/11/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$50,042.50	0	8203	NOV20 TUITION, OT, ST
320565			**$59,549.50**			
320566	12/11/2020	KICKAPOO HIGH SCHOOL	$140.00	0	OCT20 BOWL	CHS-VIRTUAL QUIZ BOWL
320566			**$140.00**			
320567	12/11/2020	LEE'S SUMMIT NO HIGH SCHOOL	$180.00	0	GOLF MAR20	CHS JV GOLF ENTRY FEE
320567			**$180.00**			
320568	12/11/2020	LEE'S SUMMIT NO HIGH SCHOOL	$180.00	0	MAR21 GOLF	CHS GOLF ENTRY FEE
320568			**$180.00**			
320569	12/11/2020	PTM DOCUMENT SYSTEMS INC	$457.12	0	0075997	2020 W4 AND 1099
320569			**$457.12**			
320570	12/11/2020	SEDONA STAFFING INC	$1,789.20	0	L527234	MAINT TEMPS 11/15/20
	12/11/2020	SEDONA STAFFING INC	$1,831.20	0	L527698	MAINT TEMPS 11/22/20
320570			**$3,620.40**			
320571	12/14/2020	ACME COFFEE SERVICE	$85.10	20210094	3455	COFFEE BLANKET FOR 7-1-20
320571			**$85.10**			
320572	12/14/2020	AKORBI	$58.75	0	OPI10131	NOV20 TRANSLATIONS
320572			**$58.75**			
320573	12/14/2020	APPLE COMPUTER	$349.98	20210905	AD35289248	VOLUME PURCHASE PROGRAM C
320573			**$349.98**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320574	12/14/2020	EDCOUNSEL LLC	$6,251.00	0	12168	NOV20 LEGAL SERVICES
320574			**$6,251.00**			
320575	12/14/2020	FRANK RIEMAN MUSIC CO INC	$9.86	0	3160590	RMS BAND - BOOK
	12/14/2020	FRANK RIEMAN MUSIC CO INC	$73.50	0	3188462	RMS BAND - REEDS
320575			**$83.36**			
320576	12/14/2020	GUNTER PEST AND LAWN	$1,475.00	20210101	63496	INTEGRATED PEST MANAGEMEN
320576			**$1,475.00**			
320577	12/14/2020	HILLYARD NW MO	$59,101.60	20210103	604159685	CHEMICAL BLANKET FOR 7-1-
	12/14/2020	HILLYARD NW MO	$430.44	20210394	604156835	TISSUE/TOWEL BLANKET FOR
320577			**$59,532.04**			
320578	12/14/2020	LEUPOLD FARMS	$130.90	20210133	51564	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$70.68	20210133	51565	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$103.73	20210133	51566	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$92.40	20210133	51567	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$178.20	20210133	51568	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$305.80	20210133	51569	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$170.50	20210133	51570	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$156.20	20210133	51571	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$163.90	20210133	51572	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$201.30	20210133	51573	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$174.90	20210133	51574	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$70.40	20210133	51575	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$232.93	20210133	51576	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$683.10	20210133	51577	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$356.40	20210133	51578	PRODUCE PO 2020-21
	12/14/2020	LEUPOLD FARMS	$35.20	20210133	51581	PRODUCE PO 2020-21
320578			**$3,126.54**			
320579	12/14/2020	MIDWEST MOBILE RADIO SERV	$144.00	20210095	80040298	TWO-WAY RADIO SERVICE BLA
320579			**$144.00**			
320580	12/14/2020	MISSOURI SCHOOL BOARDS ASSOC	$200.56	0	Q90283	10% RA DATED 10/30/20
	12/14/2020	MISSOURI SCHOOL BOARDS ASSOC	$32.00	0	Q90340	REVIEW LOG ID# 7608
320580			**$232.56**			
320581	12/14/2020	MOBILPAGE INC	$147.00	20210814	80016876	MOBILE PAGE BLANKET PO TO

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320581	12/14/2020	MOBILPAGE INC	$105.00	20210814	80016957	MOBILE PAGE BLANKET PO TO
320581			**$252.00**			
320582	12/14/2020	NEWBURG R-II SCHOOL DISTRICT	$8,135.52	0	2019-20 LTE	19-20 LTE 2 STUDENTS
320582			**$8,135.52**			
320583	12/14/2020	OK TROPHY SALES	$37.50	0	C-4650	RMS PLACE RIBBONS
320583			**$37.50**			
320584	12/14/2020	PATHWAYS TO READING	$82.50	0	2170	PERSHING-1&2 MANUALS
320584			**$82.50**			
320585	12/14/2020	SEDONA STAFFING INC	$789.60	0	L528006	MAINT TEMPS 11/29/20
320585			**$789.60**			
320586	12/14/2020	SHC SERVICES INC	$2,560.25	0	2689	ECSE LPN PARA
	12/14/2020	SHC SERVICES INC	$3,105.00	0	2689	ECSE OAK GRV PARA
	12/14/2020	SHC SERVICES INC	$2,080.00	0	2689	ECSE OT SERV
	12/14/2020	SHC SERVICES INC	$1,040.00	0	2689	ECSE PT SERV
	12/14/2020	SHC SERVICES INC	$2,572.50	0	2690	ECSE LPN PARA
	12/14/2020	SHC SERVICES INC	$5,586.00	0	2690	SPED HOSEA LPN PARA
	12/14/2020	SHC SERVICES INC	$3,248.75	0	2691	SPED CARDEN PARA
	12/14/2020	SHC SERVICES INC	$2,610.50	0	2691	SPED CENTRAL PARA
	12/14/2020	SHC SERVICES INC	$3,668.50	0	2691	SPED HYDE PARA
	12/14/2020	SHC SERVICES INC	$18,866.25	0	2692	SPED SLP
	12/14/2020	SHC SERVICES INC	$17,378.25	0	2693	SPED SLPA
	12/14/2020	SHC SERVICES INC	$9,207.50	0	2694	SPED EDI TEACHER
320586			**$71,923.50**			
320587	12/14/2020	WASTE MANAGEMENT OF MISSOURI INC	$4,190.62	20210104	009716748539	TRASH SERVICE BLANKET FOR
320587			**$4,190.62**			
320588	12/14/2020	WEEKS ORIENTATION & MOBILITY LLC	$615.00	0	NOV 2020	NOV20 THERAPY
320588			**$615.00**			
320589	12/14/2020	WHITESIDE OF ST CLAIRSVILLE INC	$25,684.00	20210584	0005264	2 3/4 TON CARGO WORK VAN
	12/14/2020	WHITESIDE OF ST CLAIRSVILLE INC	$25,684.00	20210584	0005404	2 3/4 TON CARGO WORK VAN
320589			**$51,368.00**			
320590	12/14/2020	WING PRINTING CO INC	$424.38	0	74252	LOGO POCKET FOLDERS
320590			**$424.38**			
320591	12/14/2020	YELLOW DOG NETWORKS	$1,330.00	20210910	13133	EXTREME PART #XCC-ACT-V5-
	12/14/2020	YELLOW DOG NETWORKS	$668.00	20210910	13133	PT#97003-XCCACT-V5-VT. 1

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320591			**$1,998.00**			
320592	12/15/2020	EVERGY	$649.43	0	1873123267	DEC20 LAKE TRF SIGNAL
	12/15/2020	EVERGY	$218.96	0	1878449805	DEC20 LAKE 1800 ALBMA
	12/15/2020	EVERGY	$24.98	0	2431443175	DEC20 LAKE
	12/15/2020	EVERGY	$7,050.64	0	5729104857	DEC20 CARDEN PARK
	12/15/2020	EVERGY	$1,322.06	0	7630837488	DEC20 HYDE
	12/15/2020	EVERGY	$2,978.41	0	7685867092	DEC20 HOSEA
	12/15/2020	EVERGY	$86.67	0	7851908334	DEC20 LAKE RT 6
	12/15/2020	EVERGY	$5,233.84	0	9129566129	DEC20 RMS
	12/15/2020	EVERGY	$4,504.20	0	9234764931	DEC20 LINDBERGH
320592			**$22,069.19**			
320593	12/15/2020	MISSOURI - AMERICAN WATER CO	$63.15	0	210013599174	DEC20 LAKE
	12/15/2020	MISSOURI - AMERICAN WATER CO	$349.23	0	210015411201	DEC20 HOSEA
	12/15/2020	MISSOURI - AMERICAN WATER CO	$164.99	0	210016090799	DEC20 SGMS
	12/15/2020	MISSOURI - AMERICAN WATER CO	$559.53	0	210016441564	DEC20 BHS
320593			**$1,136.90**			
320594	12/15/2020	UNITED FIBER	$700.00	0	6603400	NOV20 MAINT DATA
320594			**$700.00**			
320597	12/15/2020	ACME MUSIC & VENDING COMPANY	$184.46	20210130	BHS 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$115.29	20210130	BMS 11/19/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	BMS 11/5/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$145.19	20210130	CAR 11/12/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$204.86	20210130	CAR 11/19/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$199.49	20210130	CAR 11/5/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$197.04	20210130	CHS 11/12/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$256.71	20210130	CHS 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$137.37	20210130	CHS 11/5/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$76.86	20210130	COL 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$113.05	20210130	COL 11/18/20	CHIP PO 2020-21

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Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320597	12/15/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	COL 11/4/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$103.55	20210130	EDI 11/4/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$136.53	20210130	ELL 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$339.10	20210130	ELL 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$136.53	20210130	ELL 11/4/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$156.93	20210130	HOS 11/19/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$160.14	20210130	HOS 11/5/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$276.27	20210130	HYD 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$175.80	20210130	HYD 11/5/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$153.72	20210130	LHS 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$313.86	20210130	LHS 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$133.45	20210130	LHS 11/4/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$164.90	20210130	LIN 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	LIN 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$133.45	20210130	LIN 11/4/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	MAR 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$54.30	20210130	MAR 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	MAR 11/4/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$171.88	20210130	OAK 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$178.17	20210130	OAK 11/19/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	OAK 11/5/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$213.52	20210130	PAR 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$193.13	20210130	PAR 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$98.10	20210130	PER 11/4/20	CHIP PO 2020-21

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Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320597	12/15/2020	ACME MUSIC & VENDING COMPANY	$76.86	20210130	PIC 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$172.72	20210130	PIC 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$115.29	20210130	RMS 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$32.98	20210130	RMS 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$106.76	20210130	RMS 11/4/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$151.48	20210130	SKA 11/5/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$302.96	20210130	SMS 11/11/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$302.96	20210130	SMS 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$91.81	20210130	TMS 11/18/20	CHIP PO 2020-21
	12/15/2020	ACME MUSIC & VENDING COMPANY	$53.38	20210130	TMS 11/7/20	CHIP PO 2020-21
320597			**$6,864.65**			
320598	12/15/2020	APPLE COMPUTER	$379.00	20210873	AE00035755	IPAD MINI WI-FI 64GB SPAC
320598			**$379.00**			
320599	12/15/2020	BEYOND INTERPRETING LLC	$1,571.60	0	BYND425407	INTERPRET 11/30-12/3
	12/15/2020	BEYOND INTERPRETING LLC	$2,266.00	0	BYND425444	INTERPRET 12/4-12/11
	12/15/2020	BEYOND INTERPRETING LLC	$1,756.50	0	BYND425449	INTERPRET 12/7-12/11
	12/15/2020	BEYOND INTERPRETING LLC	$150.00	0	BYND425450	INTERPRET 12/7-9/20
320599			**$5,744.10**			
320600	12/15/2020	HERFF JONES INC	$2,378.81	0	179330002021	30100671 YRBK DEPOSIT
320600			**$2,378.81**			
320601	12/15/2020	HILAND DAIRY FOODS COMPANY LLC	$10,548.59	20210132	22159 112120	DAIRY PO 2020-21
	12/15/2020	HILAND DAIRY FOODS COMPANY LLC	$2,728.92	20210132	22159 112820	DAIRY PO 2020-21
320601			**$13,277.51**			
320602	12/15/2020	HOTTESTDEALEVER CORPORATION	$145.00	20210148	515905	SHIPPING CHARGE FOR QTE 2
	12/15/2020	HOTTESTDEALEVER CORPORATION	$3,900.00	20210148	515905	SKU C222 DUAL LAYER SHOCK
320602			**$4,045.00**			
320604	12/15/2020	LEUPOLD FARMS	$313.23	20210133	51608	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$376.64	20210133	51609	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$410.47	20210133	51610	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$275.55	20210133	51611	PRODUCE PO 2020-21

St. Joseph School District Check Payments

Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320604	12/15/2020	LEUPOLD FARMS	$301.95	20210133	51612	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$351.18	20210133	51613	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$328.35	20210133	51614	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$862.79	20210133	51615	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$718.30	20210133	51616	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$335.50	20210133	51617	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$382.80	20210133	51618	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$443.69	20210133	51619	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$366.00	20210133	51620	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$213.18	20210133	51621	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$432.30	20210133	51622	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$393.80	20210133	51623	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$330.00	20210133	51624	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$572.00	20210133	51625	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$251.35	20210133	51626	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$315.70	20210133	51627	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$240.08	20210133	51628	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$295.90	20210133	51629	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$330.00	20210133	51630	PRODUCE PO 2020-21
	12/15/2020	LEUPOLD FARMS	$201.85	20210133	51631	PRODUCE PO 2020-21
320604			**$9,042.61**			
320605	12/15/2020	MARK-IT	$350.00	0	3656	STAFF SHIRTS
320605			**$350.00**			
320606	12/15/2020	MATH 4U LLC	$380.00	0	805	COLEMAN-MATH PD K-6
320606			**$380.00**			
320607	12/15/2020	NCS PEARSON INC	$5,176.00	0	12204969	CARES - LICENSES
	12/15/2020	NCS PEARSON INC	$46.50	0	12205002	CARES - LICENSES
320607			**$5,222.50**			
320608	12/15/2020	SNA	$55.50	0	631565 2021	SNA DUES - M SHEPARD
320608			**$55.50**			
V320250	11/19/2020	JEAN A BOSWORTH	$22.25	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320250			**$22.25**			
V320305	11/23/2020	AMY L RYAN	$14.66	0	OCT20 MILES	I-OCT20 MILEAGE
V320305			**$14.66**			
V320392	12/02/2020	CHRISTIE L JACKSON	$97.01	0	NOV20 MILES	I-NOV20 MILEAGE
V320392			**$97.01**			
V320393	12/02/2020	DAISY SANCHEZ	$21.16	0	NOV20 MILES	I-NOV20 ESOL MILEAGE
V320393			**$21.16**			

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Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V320394	12/02/2020	JAMEY N DUGGER	$20.99	0	OCT/NOV20 MI	I-OCT/NOV20 ESOL MILE
V320394			**$20.99**			
V320395	12/02/2020	MEGAN ELLISON	$4.20	0	NOV20 MILES	I-NOV20 ESOL MILES
V320395			**$4.20**			
V320396	12/02/2020	MICHELLE L CARPENTIERI	$47.55	0	OCT/NOV20 MI	I-OCT/NOV20 SPED MILE
V320396			**$47.55**			
V320397	12/02/2020	SAMUEL AYALA BARRON	$14.39	0	NOV20 MILES	I-NOV20 ESOL MILEAGE
V320397			**$14.39**			
V320437	12/04/2020	AMBERLY HOWARD	$34.67	0	NOV20 MILES	I-NOV20 PAT MILEAGE
	12/04/2020	AMBERLY HOWARD	$59.98	0	OCT20 MILES	I-OCT20 PAT MILEAGE
V320437			**$94.65**			
V320438	12/04/2020	ANGELA K DORSEY	$24.61	0	NOV20 MILES	I-NOV20 MILEAGE
V320438			**$24.61**			
V320439	12/04/2020	BRITTNIE MORGAN	$34.16	0	NOV20 MILES	I-NOV20 MILES
V320439			**$34.16**			
V320440	12/04/2020	COSETTE HARDWICK	$38.18	0	NOV20 MILES	I-NOV20 SPED MILEAGE
V320440			**$38.18**			
V320441	12/04/2020	DEANNA LOSSON	$28.75	0	NOV20 MILES	I-NOV20 SPED MILEAGE
V320441			**$28.75**			
V320442	12/04/2020	LYNN E DAVIS	$30.30	0	NOV20 SUPV	O-NOV20 SUPV MILEAGE
V320442			**$30.30**			
V320443	12/04/2020	MARK S KORELL	$81.53	0	NOV20 MILES	I-NOV20 MILEAGE
	12/04/2020	MARK S KORELL	$101.72	0	OCT20 MILES	I-OCT20 MILEAGE
V320443			**$183.25**			
V320444	12/04/2020	SUSAN A WILLIAMS	$51.75	0	NOV20 MILES	I-NOV20 SPED MILEAGE
V320444			**$51.75**			
V320496	12/08/2020	ANDREA R STAGNER	$182.56	0	NOV20 MILES	I-NOV20 SPED MILEAGE
V320496			**$182.56**			
V320497	12/08/2020	ASHLY M MCGINNIS	$49.57	0	11/6/20 SUPV	O-11/6 FB SUPV MILES
	12/08/2020	ASHLY M MCGINNIS	$9.09	0	NOV20 MILES	I-NOV20 ADMIN/SUPV MI
V320497			**$58.66**			
V320498	12/08/2020	BARTON HARDY	$3.91	0	11/20/20 MIL	I-11/20 BKB JMBRE MIL
	12/08/2020	BARTON HARDY	$59.80	0	NOV20 SUPV	O-NOV20 SUPV MILEAGE
V320498			**$63.71**			
V320499	12/08/2020	DAVID C LAU	$75.44	0	11/11/20 CNF	O-11/11 SUBRBN MTG MI
	12/08/2020	DAVID C LAU	$213.90	0	NOV20 SUPV	O-11/7 STATE XC SUPV
V320499			**$289.34**			
V320500	12/08/2020	JAN DEPRIEST	$24.52	0	NOV20 MILES	I-NOV20 SPED MILEAGE

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Checks dated from 11/18/2020 to 12/15/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V320500			**$24.52**			
V320501	12/08/2020	SIDNEY BEERY JOHNSON	$5.75	0	11/24/20 MIL	I-11/24 B/G BKB MILES
	12/08/2020	SIDNEY BEERY JOHNSON	$53.02	0	NOV20 SUPV	O-NOV20 SUPV MILEAGE
V320501			**$58.77**			
V320529	12/10/2020	LA'SHERRIE TYES	$26.45	0	NOV20 MILES	I-NOV20 PAT MILEAGE
V320529			**$26.45**			
V320609	12/15/2020	CHELSIE JAGO	$57.08	0	NOV20 MILES	I-NOV20 SPED MILEAGE
V320609			**$57.08**			
$7,219,628.12	**Overall**		**$7,219,628.12**			

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Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320610	12/16/2020	ACME COFFEE SERVICE	$36.00	0	4759	TMC COFFEE 12/14/20
	12/16/2020	ACME COFFEE SERVICE	$41.33	0	4804	DIST COFFEE 12/15/20
320610			**$77.33**			
320611	12/16/2020	BSN SPORTS LLC	$38.75	20210628	910897396	FREIGHT
	12/16/2020	BSN SPORTS LLC	$419.80	20210628	910897396	NIKE CUSTOM GRAPPLER ELIT
	12/16/2020	BSN SPORTS LLC	$50.40	20210794	910897402	FREIGHT
	12/16/2020	BSN SPORTS LLC	$1,026.00	20210794	910897402	GRTB-TONAL BLEND 1/4 ZIP
	12/16/2020	BSN SPORTS LLC	$525.00	20210855	911021510	100 GREY GAITERS L/XL FOR
	12/16/2020	BSN SPORTS LLC	$3,264.54	20210917	911136975	ADDITIONAL GAITERS FOR SP
320611			**$5,324.49**			
320612	12/16/2020	INSTRUCTURE INC	$16,375.00	0	INV359898	STUDIO CLOUD SUBSCRIP
320612			**$16,375.00**			
320613	12/16/2020	KEARNEY HIGH SCHOOL	$110.00	0	OCT20 CC	BHS CC ENTRY FEE
320613			**$110.00**			
320615	12/16/2020	LEUPOLD FARMS	$1,214.40	20210133	51667	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$633.60	20210133	51668	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$273.46	20210133	51669	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$435.33	20210133	51670	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$371.80	20210133	51671	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$299.75	20210133	51672	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$301.95	20210133	51673	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$651.20	20210133	51674	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$359.15	20210133	51675	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$756.42	20210133	51676	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$292.88	20210133	51677	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$459.53	20210133	51678	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$369.88	20210133	51679	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$605.55	20210133	51680	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$361.63	20210133	51681	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$454.85	20210133	51682	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$509.03	20210133	51683	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$553.30	20210133	51684	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$320.10	20210133	51685	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$258.23	20210133	51686	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$353.93	20210133	51687	PRODUCE PO 2020-21

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320615	12/16/2020	LEUPOLD FARMS	$355.30	20210133	51688	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	$207.90	20210133	51689	PRODUCE PO 2020-21
320615			**$10,399.17**			
320616	12/16/2020	MATH 4U LLC	$280.00	20210930	806	PD FOR MATH PERFORMANCE E
320616			**$280.00**			
320617	12/16/2020	SUNSHINE ELECTRONIC DISPLAY CORP	$31,500.00	20210889	17911DP-IN	14 THERMAL SCANNERS FOR A
320617			**$31,500.00**			
320618	12/16/2020	TRACY BENNETT	$84.10	0	REFUND	STUDENT LUNCH ACCOUNT
320618			**$84.10**			
320619	12/16/2020	VARSITY SPIRIT FASHION	$1,039.20	20210249	12813338	MFBLR2010CV/WSPKG VSF MOT
	12/16/2020	VARSITY SPIRIT FASHION	$2,160.00	20210249	12813338	PM1820FB/POLYMICRO PKG PO
	12/16/2020	VARSITY SPIRIT FASHION	$409.00	20210249	12813338	SHIPPING/HANDLING
	12/16/2020	VARSITY SPIRIT FASHION	$292.00	20210249	12813338	TT3DFBL3 3 CLR 3D LETTER(
	12/16/2020	VARSITY SPIRIT FASHION	$888.00	20210249	12813338	TTBL3 3 COLOR BLOCK SCR W
	12/16/2020	VARSITY SPIRIT FASHION	$1,520.00	20210249	12813338	WS2010A/WSPKG VSF WOMEN'S
320619			**$6,308.20**			
320620	12/17/2020	AFL-CIO COMMUNITY SERVICES AGENCY	$1,000.00	0	DONATION	109001746 20-21 DONA
320620			**$1,000.00**			
320621	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	$65.00	0	2020	BACKPACK BUDDIES-CAR
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	$13.00	0	2020	BACKPACK BUDDIES-CHS
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	$147.00	0	2020	BACKPACK BUDDIES-COL
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	$172.00	0	2020	BACKPACK BUDDIES-ELL
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	$65.00	0	2020	BACKPACK BUDDIES-FIE
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	$1,704.25	0	2020	BACKPACK BUDDIES-RMS
320621			**$2,166.25**			
320622	12/17/2020	APPLE BUS COMPANY	$62,728.70	0	180-20-11	NOV20 - ECSE
	12/17/2020	APPLE BUS COMPANY	$7,130.98	0	180-20-11	NOV20 - ESOL
	12/17/2020	APPLE BUS COMPANY	$15,674.13	0	180-20-11	NOV20 - FIT
	12/17/2020	APPLE BUS COMPANY	$262,440.28	0	180-20-11	NOV20 - REG EDUCATION

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320622	12/17/2020	APPLE BUS COMPANY	$60,635.33	0	180-20-11	NOV20 - SPED
	12/17/2020	APPLE BUS COMPANY	$6,500.00	0	180-20-11CV	NOV20 CV - ROUTES
320622			**$415,109.42**			
320623	12/17/2020	APPLE COMPUTER	$899.00	20210875	AE03045192	13 INCH MACBOOK AIR APPLE
320623			**$899.00**			
320624	12/17/2020	JOSTENS/STUDENT UNION LLC	$29.50	0	5202 21-21	10703989 CAP/GOWN
320624			**$29.50**			
320626	12/17/2020	LEUPOLD FARMS	$23.10	20210133	51715	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$347.05	20210133	51716	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$91.85	20210133	51718	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$24.53	20210133	51719	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$259.33	20210133	51720	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$145.48	20210133	51721	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$447.98	20210133	51722	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$167.75	20210133	51723	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$445.78	20210133	51724	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$297.00	20210133	51725	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$196.63	20210133	51726	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$685.30	20210133	51727	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$224.40	20210133	51728	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$322.58	20210133	51729	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$132.00	20210133	51730	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$279.40	20210133	51731	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$271.70	20210133	51732	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$81.40	20210133	51733	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$209.55	20210133	51734	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$227.43	20210133	51735	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$94.05	20210133	51736	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$1,062.60	20210133	51737	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	$554.40	20210133	51738	PRODUCE PO 2020-21
320626			**$6,591.29**			
320627	12/17/2020	MOTIVATING SYSTEMS LLC	$938.07	0	PBIS128789	3020697 PBIS REWARDS
320627			**$938.07**			
320628	12/17/2020	NORTHWEST WORKFORCE DEV BOARD	$281.66	0	201208	OCT20 INFA COST SHARE
320628			**$281.66**			
320629	12/17/2020	POLK TOWNSHIP RURAL FIRE PROT DIST	$450.00	0	100	HTC-HAZMAT EVALUATORS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320629			**$450.00**			
320630	12/17/2020	RAYTOWN QUALITY SCHOOLS	$25.00	0	366814	CHS SPEECH/DEBATE FEE
320630			**$25.00**			
320631	12/17/2020	SAM'S CLUB MC/SYNCB	$235.65	20210779	11/8/20 0201	NEST SUPPLIES FOR SCHOOL
	12/17/2020	SAM'S CLUB MC/SYNCB	$281.44	20210803	11/11/20 050	SAM'S CLUB SCHOLAR BOWL F
	12/17/2020	SAM'S CLUB MC/SYNCB	$50.32	20210810	11/9/20 0314	COOKIES FOR HONOR ROLL
	12/17/2020	SAM'S CLUB MC/SYNCB	$153.86	20210811	11/9/20 0315	CONCESIONS SUPPLIES
	12/17/2020	SAM'S CLUB MC/SYNCB	$183.88	20210817	11/11/20 048	ITEMS NEEDED FOR CONCESSI
	12/17/2020	SAM'S CLUB MC/SYNCB	$272.51	20210846	11/29/20 204	NEST SUPPLIES FOR SCHOOL
	12/17/2020	SAM'S CLUB MC/SYNCB	($14.08)	20210846	12/2/20 2312	NEST SUPPLIES FOR SCHOOL
	12/17/2020	SAM'S CLUB MC/SYNCB	$35.92	20210847	11/17/20 107	CARES ACT-SAINT PAUL LUTH
	12/17/2020	SAM'S CLUB MC/SYNCB	$94.90	20210872	11/28/20 198	BATTERIES AND MISC SUPPLI
	12/17/2020	SAM'S CLUB MC/SYNCB	$538.56	20210877	12/2/20 2263	11/23 RED ZONE SUPPLIES
	12/17/2020	SAM'S CLUB MC/SYNCB	$240.40	20210902	12/5/20 2648	12/2 BASKETBALL HOSPITALI
320631			**$2,073.36**			
320632	12/17/2020	SIBYL DOWNING MD LLC	$21,790.00	20210583	DEC 2020	HEALTH CLINIC SERVICES
320632			**$21,790.00**			
320633	12/17/2020	TEACHER SYNERGY LLC	$187.77	20210929	138103140	TEACHERS RESOURCES
320633			**$187.77**			
320634	12/17/2020	WAGGONER WATER CONDITIONING LLC	$32.00	0	2498	SPED WATER 12/15/20
320634			**$32.00**			
320635	12/17/2020	CITY OF ST JOSEPH	$321.95	0	005082-000	DEC20 HTC
	12/17/2020	CITY OF ST JOSEPH	$453.95	0	014951-000	NOV20 412 HGHLAND
	12/17/2020	CITY OF ST JOSEPH	$250.66	0	015860-000	DEC20 EDISON
	12/17/2020	CITY OF ST JOSEPH	$140.45	0	023934-000	DEC20 KEATLEY
	12/17/2020	CITY OF ST JOSEPH	$238.00	0	024776-000	DEC20 TMS
	12/17/2020	CITY OF ST JOSEPH	$663.20	0	025491-000	DEC20 MARK TWAIN
	12/17/2020	CITY OF ST JOSEPH	$1,025.10	0	026655-000	DEC20 CHS
320635			**$3,093.31**			
320636	12/17/2020	DENIECE ACKERMAN	$134.21	0	NOV20 MILES	I-NOV20 MILEAGE
320636			**$134.21**			

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320637	12/17/2020	ELISSA GARR	$32.92	0	DEC20 REIMB	MICHAELS SUPPY REIMB
320637			**$32.92**			
320638	12/17/2020	MISSOURI - AMERICAN WATER CO	$17.29	0	210010783093	DEC20 WHSE
	12/17/2020	MISSOURI - AMERICAN WATER CO	$13.97	0	210011382516	DEC20 WHSE 2735 PEAR
	12/17/2020	MISSOURI - AMERICAN WATER CO	$119.92	0	210015283093	DEC20 PICKETT
	12/17/2020	MISSOURI - AMERICAN WATER CO	$214.90	0	210016370532	DEC20 HYDE
	12/17/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210016374220	DEC20 BHS
320638			**$410.35**			
320639	12/17/2020	RENEE L FALKNER	$33.12	0	OCT/NOV20 MI	I-OCT/NOV20 ECSE MILE
320639			**$33.12**			
320640	12/18/2020	APPLE BUS COMPANY	$381.74	0	180-121020	DEF BULK FILL 12/10
320640			**$381.74**			
320641	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	$0.00	20210550	144831B	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	$0.00	20210550	146138	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	$0.00	20210550	146276	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	$0.00	20210550	146277A	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	$0.00	20210550	147647	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	$0.00	20210550	147648	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	$0.00	20210550	147649	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	$0.00	20210550	147854	FOR MATERIAL USED FOR VIR
320641			**$0.00**			
320642	12/18/2020	HILLYARD NW MO	$2,743.80	0	604165867	CARES - MAINT CLOTH
320642			**$2,743.80**			
320644	12/18/2020	DANIEL SHUMATE	$29.00	0	REFUND	STUDENT LUNCH ACCOUNT
320644			**$29.00**			
320645	12/18/2020	FRANK RIEMAN MUSIC CO INC	$36.14	0	263438	BHS PERCUSSION BOOKS
320645			**$36.14**			
320646	12/18/2020	HILAND DAIRY FOODS COMPANY LLC	$11,013.46	20210132	22159 120520	DAIRY PO 2020-21

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320646	12/18/2020	HILAND DAIRY FOODS COMPANY LLC	$9,728.97	20210132	22159 121220	DAIRY PO 2020-21
320646			**$20,742.43**			
320647	12/18/2020	KOHL WHOLESALE	$4,401.10	20210135	729581	GROCERY PO 2020-21
	12/18/2020	KOHL WHOLESALE	$3,942.82	20210135	740249	GROCERY PO 2020-21
	12/18/2020	KOHL WHOLESALE	$3,519.86	20210135	745897	GROCERY PO 2020-21
320647			**$11,863.78**			
320648	12/18/2020	RENTALL EQUIPMENT INC	$162.00	0	552050	BHS CC PORTA POTTY
320648			**$162.00**			
320649	12/18/2020	WAGGONER WATER CONDITIONING LLC	$47.50	0	2400	HR WATER 12/15/20
320649			**$47.50**			
320650	12/21/2020	ACME COFFEE SERVICE	$77.30	20210094	4846	COFFEE BLANKET FOR 7-1-20
320650			**$77.30**			
320651	12/21/2020	APPLE BUS COMPANY	$3,499.53	0	180-113020	NOV20 BUS FUEL
320651			**$3,499.53**			
320652	12/21/2020	BSN SPORTS LLC	$840.00	20210874	911156995	TANK FOR BOYS BAKETBALL
	12/21/2020	BSN SPORTS LLC	$401.45	20210885	911046107	BASKETBALL SHOES AND BACK
320652			**$1,241.45**			
320653	12/21/2020	CONVERGEONE INC	$2,204.78	20210786	IE9066604	ITEM # 379-BDUH MOBILE PR
	12/21/2020	CONVERGEONE INC	$44,118.40	20210843	DPT9002274	HARDWARE ITEM NUMBER 210-
320653			**$46,323.18**			
320654	12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	$339.93	20210498	739192	BOOKS FOR CHS
	12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	$187.43	20210498	739192F	BOOKS FOR CHS
320654			**$527.36**			
320655	12/21/2020	HILLYARD NW MO	$4.62	20210103	604165868	CHEMICAL BLANKET FOR 7-1-
	12/21/2020	HILLYARD NW MO	$50.85	20210103	604165869	CHEMICAL BLANKET FOR 7-1-
	12/21/2020	HILLYARD NW MO	$552.85	20210394	604165870	TISSUE/TOWEL BLANKET FOR
320655			**$608.32**			
320656	12/21/2020	JAMF SOFTWARE LLC	$18,000.00	20210090	INV152954	MANUFACTURE SKU 122003120
	12/21/2020	JAMF SOFTWARE LLC	$20,000.00	20210090	INV152954	MANUFACTURE SKU1120031205
320656			**$38,000.00**			

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320657	12/21/2020	KANSAS CITY AUDIO VISUAL	$3,070.00	20210636	7750	CLASSROOM PROJECTORS. EPS
320657			**$3,070.00**			
320658	12/21/2020	KENTON BROS INC	$34.20	20210914	75782	FREIGHT AND WARRANTY. PER
	12/21/2020	KENTON BROS INC	$2,283.30	20210914	75782	MILESTONE SYSTEM PART #PP
320658			**$2,317.50**			
320659	12/21/2020	LEVEL CHANGE WRESTLING EVENTS	$500.00	0	DEC20 TRN	10502836 WRSTLNG FEE
320659			**$500.00**			
320660	12/21/2020	MISSOURI SCHOOL BOARDS ASSOC	$297.61	0	Q90517	10% RA DATED 11/27/20
	12/21/2020	MISSOURI SCHOOL BOARDS ASSOC	$199.15	0	Q90638	10% RA DATED 11/13/20
320660			**$496.76**			
320661	12/21/2020	NOVATECH INC	$1,661.00	20210887	1868900	PART # SMTL15004M3UC APC
320661			**$1,661.00**			
320662	12/21/2020	RIDDELL ALL AMERICAN	$7,530.55	20210935	951307979	HELMET AND SHOULDER PADS
320662			**$7,530.55**			
320663	12/21/2020	RODS SPORTS AND APPAREL	$297.50	0	31075	BHS-CHEER SWEATPANTS
320663			**$297.50**			
320664	12/21/2020	SECURITAS SECURITY SERVICES USA	$785.00	20210105	W6959591	SAFETY/SECURITY BLANKET F
	12/21/2020	SECURITAS SECURITY SERVICES USA	$6,696.00	20210105	W6959592	SAFETY/SECURITY BLANKET F
320664			**$7,481.00**			
320665	12/21/2020	T-MOBILE USA INC	$6,300.00	20210915	202012161010	PER SUBSIDY COST PER DEVI
	12/21/2020	T-MOBILE USA INC	$21,000.00	20210915	202012161010	TOTAL SERVICE CHARGE FOR
320665			**$27,300.00**			
320666	12/21/2020	CAMBRIE HOGLUND	$238.34	0	OCT/NOV20 MI	I-OCT/DEC20 MILEAGE
320666			**$238.34**			
320667	12/21/2020	COREY MORRIS	$116.16	0	NOV20 MILES	I-NOV20 TECH MILEAGE
320667			**$116.16**			
320668	12/21/2020	DANIEL K DECLUE	$49.74	0	NOV20 MILES	I-NOV20 MILEAGE
320668			**$49.74**			
320669	12/21/2020	EVERGY	$568.29	0	8994114637	DEC20 LHS ATH FIELD
	12/21/2020	EVERGY	$4,681.20	0	9012181914	DEC20 LHS 412 HGHLAND

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320669			**$5,249.49**			
320670	12/21/2020	JANELL M BECERRA	$183.67	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
320670			**$183.67**			
320671	12/21/2020	JUSTIN D MCCARTHY	$10.00	0	REFUND	41800267 TECH FEE RFD
320671			**$10.00**			
320672	12/21/2020	MISSOURI - AMERICAN WATER CO	$264.13	0	210013660625	DEC20 PARKWAY
	12/21/2020	MISSOURI - AMERICAN WATER CO	$268.85	0	210015487260	DEC20 SKAITH
320672			**$532.98**			
320673	12/21/2020	MORGAN ECKELS	$110.06	0	DEC20 MILES	I-VISION STDNT OBS MI
320673			**$110.06**			
320674	12/21/2020	SUSAN L MEYER	$7.65	0	DEC20 MILES	I-DEC20 ECSE MILEAGE
320674			**$7.65**			
320681	12/22/2020	ELECTRONIC ALARM DEVICES INC	$328.00	0	8255	CARES-KEYPAD @ VA
320681			**$328.00**			
320682	12/22/2020	HILLYARD NW MO	$53,711.76	0	3000552863	COUNTY-COVID SUPPLIES
320682			**$53,711.76**			
320683	12/22/2020	INTRADO INTERACTIVE SERVICES CORP	$2,750.00	0	125937	2020-2021 CMA - MAIN
320683			**$2,750.00**			
320684	12/22/2020	OZARK R-VI SCHOOL DISTRICT	$1,656.75	0	1146	MO CONNECTION ACADEMY
320684			**$1,656.75**			
320685	12/22/2020	RAYMORE-PECULIAR SCHOOL DISTRICT	$250.00	0	DEC20 BB TRN	CHS-GBB TRN ENTRY FEE
320685			**$250.00**			
320686	12/22/2020	SEDONA STAFFING INC	$2,016.00	0	L528433	MAINT TEMPS 12/6/20
320686			**$2,016.00**			
320687	12/22/2020	WAYNESVILLE R-VI SCHOOL DISTRICT	$255.00	0	JAN21 ROTC	CHS JROTC ENTRY FEE
320687			**$255.00**			
320688	12/22/2020	ACME COFFEE SERVICE	$36.99	0	3419	DIST COFFEE 10/20/20
	12/22/2020	ACME COFFEE SERVICE	$66.08	0	4081	DIST COFFEE 11/17/20
320688			**$103.07**			
320689	12/22/2020	SIBYL DOWNING MD LLC	$21,790.00	20210583	APR 2021	HEALTH CLINIC SERVICES
320689			**$21,790.00**			
320690	12/22/2020	SIBYL DOWNING MD LLC	$21,790.00	20210583	FEB 2021	HEALTH CLINIC SERVICES

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320690			**$21,790.00**			
320691	12/22/2020	SIBYL DOWNING MD LLC	$21,790.00	20210583	JAN 2021	HEALTH CLINIC SERVICES
320691			**$21,790.00**			
320692	12/22/2020	SIBYL DOWNING MD LLC	$21,790.00	20210583	JUN 2021	HEALTH CLINIC SERVICES
320692			**$21,790.00**			
320693	12/22/2020	SIBYL DOWNING MD LLC	$21,790.00	20210583	MAR 2021	HEALTH CLINIC SERVICES
320693			**$21,790.00**			
320694	12/22/2020	SIBYL DOWNING MD LLC	$21,790.00	20210583	MAY 2021	HEALTH CLINIC SERVICES
320694			**$21,790.00**			
320695	12/23/2020	ASHLEY COATS	$56.18	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
320695			**$56.18**			
320696	12/23/2020	EVERGY	$1,196.01	0	3295996674	DEC20 WEBSTER
	12/23/2020	EVERGY	$2,233.57	0	8320867895	DEC20 BMS 720 N NOYES
	12/23/2020	EVERGY	$989.63	0	8516986722	DEC20 NOYES
	12/23/2020	EVERGY	$3,818.16	0	8574596587	DEC20 EDISON
	12/23/2020	EVERGY	$159.26	0	8914273390	DEC20 LHS
320696			**$8,396.63**			
320697	12/23/2020	JENNIFER E NIXON	$271.41	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
320697			**$271.41**			
320698	12/23/2020	MELISSA HILE	$37.04	0	DEC20 MILES	I-DEC20 MILEAGE
320698			**$37.04**			
320699	12/23/2020	MISSOURI - AMERICAN WATER CO	$148.81	0	210013805893	DEC20 PERSHING
	12/23/2020	MISSOURI - AMERICAN WATER CO	$57.87	0	210013848685	DEC20 TMC
	12/23/2020	MISSOURI - AMERICAN WATER CO	$140.71	0	210013994489	DEC20 RMS
	12/23/2020	MISSOURI - AMERICAN WATER CO	$319.43	0	210014497554	DEC20 LINDBERGH
	12/23/2020	MISSOURI - AMERICAN WATER CO	$224.34	0	220003400557	DEC20 CARDEN PARK
	12/23/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	DEC20 CARDEN PK FIRE
320699			**$949.30**			
320700	12/23/2020	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	DEC20 ADMIN
	12/23/2020	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	DEC20 HTC
320700			**$117.92**			
320701	12/23/2020	AMY M SIMMONS	$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320701			**$42.00**			
320702	12/23/2020	CLAYTON PAPER AND DISTRIBUTION	$20,907.60	20210004	143563A	20-21 BULK PAPER
320702			**$20,907.60**			
320703	12/23/2020	HERITAGE CRYSTAL CLEAN	$306.43	0	16578134	MECHANIC GARAGE SUPPL
320703			**$306.43**			
320704	12/23/2020	HILLYARD NW MO	$1,959.36	20210103	604179220	CHEMICAL BLANKET FOR 7-1-
	12/23/2020	HILLYARD NW MO	$569.40	20210394	604176194	TISSUE/TOWEL BLANKET FOR
	12/23/2020	HILLYARD NW MO	$358.70	20210394	604176197	TISSUE/TOWEL BLANKET FOR
	12/23/2020	HILLYARD NW MO	$244.82	20210394	604176199	TISSUE/TOWEL BLANKET FOR
	12/23/2020	HILLYARD NW MO	$210.70	20210394	604176200	TISSUE/TOWEL BLANKET FOR
320704			**$3,342.98**			
320705	12/23/2020	SEDONA STAFFING INC	$1,881.60	0	L528872	MAINT TEMPS 12/13/20
320705			**$1,881.60**			
320706	12/23/2020	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
320706			**$103.74**			
320707	12/23/2020	ANDREW COUNTY CIRCUIT CLERK	$269.98	0		DED:2302 GARNISH
320707			**$269.98**			
320708	12/23/2020	BUCHANAN CO CIRCUIT COURT	$3,970.10	0		DED:2300 GARNISH
320708			**$3,970.10**			
320709	12/23/2020	FAMILY SUPPORT PAYMENT CENTER	$10,664.09	0		DED:2002 CHILD SUPP
320709			**$10,664.09**			
320710	12/23/2020	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
320710			**$334.00**			
320711	12/23/2020	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
320711			**$894.00**			
320712	12/23/2020	MCNEIL PAPPAS PC	$164.52	0		DED:2320 GARNISH
320712			**$164.52**			
320713	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$12,596.00	0		DED:3401 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,706.71	0		DED:3402 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,974.24	0		DED:3403 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,490.88	0		DED:3405 DENTAL INS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320713	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,632.28	0		DED:3420 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,136.40	0		DED:3421 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,407.15	0		DED:3422 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,543.72	0		DED:3423 DENTAL INS
320713			**$48,487.38**			
320714	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,033.08	0		DED:310S VISION INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,002.20	0		DED:311S VISION INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,120.30	0		DED:312S VISION INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,162.88	0		DED:313S VISION INS
320714			**$9,318.46**			
320715	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,320.00	0		DED:4000 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,876.00	0		DED:4002 DEP LIFE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$506.60	0		DED:4010 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$303.40	0		DED:4020 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$264.60	0		DED:4030 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$125.40	0		DED:4040 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,300.00	0		DED:4050 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$379.60	0		DED:4060 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$275.40	0		DED:4070 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$89.00	0		DED:4080 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$116.40	0		DED:4085 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,415.00	0		DED:4086 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,084.80	0		DED:4087 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$217.80	0		DED:4088 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$77.40	0		DED:4089 LIFE INS

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Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320715	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$27.40	0		DED:4090 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,914.00	0		DED:4091 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$350.00	0		DED:4A00 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$23.20	0		DED:4A10 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.20	0		DED:4A20 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$72.00	0		DED:4A50 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$58.80	0		DED:4A60 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$104.00	0		DED:4A86 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$55.20	0		DED:4A87 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$58.40	0		DED:4A88 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$30.80	0		DED:4A89 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$272.00	0		DED:4A91 LIFE INS
320715			**$16,346.80**			
320716	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,648.00	0		DED:ST21 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,740.00	0		DED:ST22 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$884.00	0		DED:ST23 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,576.00	0		DED:ST51 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,560.00	0		DED:ST52 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$260.00	0		DED:ST53 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$360.00	0		DED:ST71 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$120.00	0		DED:ST72 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$234.00	0		DED:ST73 SHORT TERM
320716			**$9,382.00**			
320717	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$163.80	0		DED:ACH1 ACCIDENT H

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Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320717	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,660.85	0		DED:ACL1 ACCIDENT L
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$70.20	0		DED:ACL2 ACCIDENT L
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$319.25	0		DED:ACL3 ACCIDENT L
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$244.00	0		DED:ACL4 ACCIDENT L
320717			**$2,605.80**			
320718	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$774.80	0		DED:HIH1 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$149.24	0		DED:HIH2 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$70.12	0		DED:HIH3 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,989.19	0		DED:HIL1 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$323.31	0		DED:HIL2 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$444.60	0		DED:HIL3 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$437.58	0		DED:HIL4 HOSP INDEM
320718			**$6,188.84**			
320719	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$273.00	0		DED:CN01 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$458.62	0		DED:CN02 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$875.91	0		DED:CN03 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,404.00	0		DED:CN04 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$832.49	0		DED:CN05 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$22.53	0		DED:CN08 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10.83	0		DED:CN13 CR ILL/EC

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320719	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$85.86	0		DED:CN14 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$148.26	0		DED:CN15 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$118.32	0		DED:CN16 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$188.09	0		DED:CN20 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$204.52	0		DED:CN21 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$26.00	0		DED:CN25 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CN26 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$162.96	0		DED:CN27 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$351.00	0		DED:CN28 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$97.94	0		DED:CN29 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$53.74	0		DED:CN44 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$191.10	0		DED:CT01 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$436.80	0		DED:CT02 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$910.00	0		DED:CT03 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,383.12	0		DED:CT04 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$576.31	0		DED:CT05 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$133.47	0		DED:CT10 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.44	0		DED:CT13 CR ILL/EC

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320719	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CT14 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$147.36	0		DED:CT15 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$61.98	0		DED:CT16 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$137.80	0		DED:CT22 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:CT26 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$73.66	0		DED:CT39 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CT44 CR ILL/EF
320719			**$10,759.74**			
320720	12/23/2020	MILLER AND STEENO, P.C.	$481.74	0		DED:2319 GARNISH
320720			**$481.74**			
320721	12/23/2020	MISSOURI DEPT OF REVENUE	$150,363.00	0		DED:*SMO STATE
320721			**$150,363.00**			
320722	12/23/2020	MISSOURI NEA	$240.72	0		DED:7001 MO NEA
320722			**$240.72**			
320723	12/23/2020	MSTA	$17,388.20	0		DED:7100 MSTA DUES
320723			**$17,388.20**			
320724	12/23/2020	NODAWAY VALLEY BANK HSA	$49,392.37	0		DED:310X NOD HSA
	12/23/2020	NODAWAY VALLEY BANK HSA	$23,975.38	0		DED:311X NOD OTH
320724			**$73,367.75**			
320725	12/23/2020	OMNI FINANCIAL GROUP INC	$16,356.72	0		DED:6036 403(B) TSA
	12/23/2020	OMNI FINANCIAL GROUP INC	$90.00	0		DED:7206 403(B) FEE
	12/23/2020	OMNI FINANCIAL GROUP INC	$1,272.50	0		DED:7215 457(B)
320725			**$17,719.22**			
320726	12/23/2020	PUBLIC EDUCATION EMPLOYEE	$252,155.85	0		DED:1100 NT RETIRE
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	($50.27)	0		DED:1101 PEERS POST
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	$125.04	0		DED:1102 NT RETIRE2
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	$100.54	0		DED:1103 NT RETIRE3
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	$525.89	0		DED:1104 PEERS-CRTC
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	$20.56	0	PYRL 12/31	PYRL 12/31/20 ADD DED

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320726			**$252,877.61**			
320727	12/23/2020	PUBLIC SCHOOL RETIREMENT	$1,352,821.52	0		DED:1000 TR RETIRE
	12/23/2020	PUBLIC SCHOOL RETIREMENT	($741.60)	0		DED:1002 TR RET2
	12/23/2020	PUBLIC SCHOOL RETIREMENT	$1,688.66	0		DED:1009 PSRS POST9
	12/23/2020	PUBLIC SCHOOL RETIREMENT	$18,854.06	0		DED:1200 TRS RETIRE
	12/23/2020	PUBLIC SCHOOL RETIREMENT	$223.30	0		DED:1202 TRS RET2
	12/23/2020	PUBLIC SCHOOL RETIREMENT	$1,190.56	0		DED:1204 PSRS-CRTCL
	12/23/2020	PUBLIC SCHOOL RETIREMENT	$3.14	0	PYRL 12/31	PYRL 12/31/20 ADD DED
320727			**$1,374,039.64**			
320728	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$19,201.76	0		DED:310A HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$10,445.13	0		DED:310B HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$3,160.17	0		DED:310C HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$12,068.00	0		DED:310D HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$220,884.98	0		DED:310H HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$282,337.73	0		DED:310N HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$221,762.84	0		DED:310Q HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$50,246.74	0		DED:311H HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$29,466.22	0		DED:311N HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$7,772.45	0		DED:311Q HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$14,814.99	0		DED:312H HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$10,870.65	0		DED:312N HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$46,857.83	0		DED:312Q HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$30,293.92	0		DED:313H HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$33,937.80	0		DED:313N HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$53,485.73	0		DED:313Q HEALTH INS
320728			**$1,047,606.94**			
320729	12/23/2020	ST JOSEPH CTA	$868.00	0		DED:7101 SJCTA DUES
320729			**$868.00**			
320730	12/23/2020	STATE OF NEBRASKA	$423.77	0		DED:2013 CHILD SUPP

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320730			**$423.77**			
320731	12/23/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$3,911.64	0		DED:3800 DEP CARE
	12/23/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$13,240.32	0		DED:3900 REIMB MED
320731			**$17,151.96**			
320732	12/23/2020	UMB FEDERAL TAX	$151.49	0		DED:*AM ADD MED
	12/23/2020	UMB FEDERAL TAX	$205,196.96	0		DED:*FI FICA
	12/23/2020	UMB FEDERAL TAX	$161,396.86	0		DED:*FM MEDICARE
	12/23/2020	UMB FEDERAL TAX	$380,874.91	0		DED:*FT FEDERAL
320732			**$747,620.22**			
320733	12/23/2020	UMB HSA	$28,834.13	0		DED:310Z UMB HSA
	12/23/2020	UMB HSA	$8,937.64	0		DED:312Z UMB HSA
320733			**$37,771.77**			
320734	12/23/2020	UNITED WAY OF GREATER ST JOE	$3,119.49	0		DED:7199 UNITED WAY
	12/23/2020	UNITED WAY OF GREATER ST JOE	$1,422.14	0		DED:7201 UNITED WAY
320734			**$4,541.63**			
320738	01/05/2021	ALLEGIANT TECHNOLOGY	$129.00	0	162307	REPAIR CHS INTERCOMS
320738			**$129.00**			
320739	01/05/2021	AMERICAN BOILER & MECHANICAL	$43,450.00	0	200223831	REPAIRS CHS, HTC, LHS
320739			**$43,450.00**			
320740	01/05/2021	APPLE COMPUTER	$10,788.00	20210802	AE03901913	CARES ACT- DEVICES PER 21
320740			**$10,788.00**			
320741	01/05/2021	BP	$272.85	0	59317162	DIESEL 11/20-12/19/20
320741			**$272.85**			
320742	01/05/2021	BSN SPORTS LLC	$1,114.93	20210655	911235427	GIRLS SOCCER SUPPLIES
	01/05/2021	BSN SPORTS LLC	$106.95	20210886	910945725	STUDENT GEAR
320742			**$1,221.88**			
320743	01/05/2021	CONNIE M FATTIG	$298.81	0	12/31/20 PYL	RATE ERR-ISSUE PAY CK
320743			**$298.81**			
320744	01/05/2021	CONVERGEONE INC	$6,833.83	20210084	IE9066926	COMPUTERS FOR AEL
320744			**$6,833.83**			
320745	01/05/2021	COOPERATING SCHOOL DISTRICTS	$10,922.00	0	20-21 DUES	20-21 CSDGKC MBRSHP
320745			**$10,922.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320746	01/05/2021	DIANN FUNK	$86.30	0	REFUND	STUDENT LUNCH ACCOUNT
320746			**$86.30**			
320747	01/05/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$69.36	0	5824208140	10703991 AD OFFICE
320747			**$69.36**			
320748	01/05/2021	INDUSTRIAL ARTS SUPPLY COMPANY	$428.30	20210916	M15935	SHEET METAL PARTS FOR TOO
320748			**$428.30**			
320749	01/05/2021	LIAN THANG	$19.00	0	REFUND	44000401 FOUND BOOK
320749			**$19.00**			
320750	01/05/2021	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000259	JAN21 SPORTS MKT PROD
	01/05/2021	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000260	JAN21 IP VIDEO TRANSP
320750			**$8,333.33**			
320751	01/05/2021	J MCBEE PORTRAIT GALLERY	$420.00	0	38435	10703990 DRUGFREE SPR
	01/05/2021	J MCBEE PORTRAIT GALLERY	$304.00	0	38456	10703992 SNR BANNERS
320751			**$724.00**			
320752	01/05/2021	METROPOLITAN COMMUNITY COLLEGE	$200.00	0	SCHOLARSHIP	109001747 SKILL SCHLR
320752			**$200.00**			
320753	01/05/2021	MO DEPT OF PUBLIC SAFETY	$25.00	0	000130945	BODE-ELEVATOR CERT
	01/05/2021	MO DEPT OF PUBLIC SAFETY	$25.00	0	000130951	DIST-ELEVATOR CERT
320753			**$50.00**			
320754	01/05/2021	NEWSPRESS AND GAZETTE	$1,800.00	20210908	6668012	AD 6668012 INDEPENDENT AU
	01/05/2021	NEWSPRESS AND GAZETTE	$600.00	20210909	6667843	AD 6667843 BOE ELECTION
320754			**$2,400.00**			
320755	01/05/2021	NORTHSTAR AV LLC	$2,240.00	20210944	35129169	PANASONIC ET-LAV 100 PROJ
	01/05/2021	NORTHSTAR AV LLC	$810.00	20210944	35129169	SANYO POA-LMP108 PROJECTO
	01/05/2021	NORTHSTAR AV LLC	$1,150.00	20210944	35129169	SANYO POA-LMP131 PROJECTO
320755			**$4,200.00**			
320756	01/05/2021	NORTHWEST WORKFORCE DEV BOARD	$329.90	0	201222	NOV20 INFA COST SHARE
320756			**$329.90**			
320757	01/05/2021	STALEY HIGH SCHOOL	$325.00	0	JAN21 WRSTLG	CHS B WRST TRN ENTRY
320757			**$325.00**			

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320758	01/05/2021	STALEY HIGH SCHOOL	$325.00	0	JAN21 G WRST	CHS G WRST TRN ENTRY
320758			**$325.00**			
320759	01/07/2021	AMERI-SORT	$1,305.79	0	BHS 1/1/21	DEC20 POSTAGE - BHS
	01/07/2021	AMERI-SORT	$437.23	0	CHS 1/1/21	DEC20 POSTAGE - CHS
	01/07/2021	AMERI-SORT	$225.88	0	LHS 1/1/21	DEC20 POSTAGE - LHS
	01/07/2021	AMERI-SORT	$201.12	0	SJSD 1/1/21	DEC20 POSTAGE - HTC
	01/07/2021	AMERI-SORT	$1,106.72	0	SJSD 1/1/21	DEC20 POSTAGE - SJSD
320759			**$3,276.74**			
320760	01/07/2021	APPLE COMPUTER	$89.00	20210942	AE12194355	APPLE PENCIL (1ST GENERAT
320760			**$89.00**			
320761	01/07/2021	CANDACE PALUKA	$73.50	0	REFUND	STUDENT LUNCH ACCT
320761			**$73.50**			
320762	01/07/2021	CINTAS FIRE PROTECTION	$239.50	20210591	0F58640902	7-01-20 THRU 6-30-21 FIRE
320762			**$239.50**			
320763	01/07/2021	CULVER PETROLEUM INC	$2,490.11	0	DEC20 10081	DEC20 BUS FUEL
320763			**$2,490.11**			
320764	01/07/2021	FBLA-NATIONAL DUES	$120.00	0	2971434	10703993 STUDENT DUES
320764			**$120.00**			
320765	01/07/2021	HOOKANDLOOP.COM	$51.86	20210952	0051075-IN	CARES ACT-ST. FRANCIS-2 H
320765			**$51.86**			
320766	01/07/2021	IMS TECHNOLOGY GROUP	$12,500.00	20210621	1235	DOCUMENT SCANNING AND STO
320766			**$12,500.00**			
320767	01/07/2021	JACKSON LAWN EQUIPMENT INC	$33,599.00	20210878	116568	1 EXMARK 96" CUT MOWER
320767			**$33,599.00**			
320768	01/07/2021	JUNIOR LIBRARY GUILD	$238.70	20210936	543657	BOOK OF THE MONTH CLUB SU
320768			**$238.70**			
320769	01/07/2021	KENNYCO INDUSTRIES	$180.00	20210465	54842	BLANKET TO COVER ONGOING
320769			**$180.00**			
320770	01/07/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$5,655.40	20210134	8650040	GROCERY PO 2020-21
	01/07/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$1,622.40	20210134	8650041	GROCERY PO 2020-21
	01/07/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$1,277.94	20210134	8661529	GROCERY PO 2020-21

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320770			**$8,555.74**			
320771	01/07/2021	J MCBEE PORTRAIT GALLERY	$556.00	0	38370	10703994 SR FB BANNER
320771			**$556.00**			
320772	01/07/2021	SEDONA STAFFING INC	$772.80	0	L529335	MAINT TEMPS 12/20/20
320772			**$772.80**			
320773	01/07/2021	SUMMIT BEHAVIORAL SERVICES	$1,745.00	0	113874	DEC20 ABA IMPLEMENTER
320773			**$1,745.00**			
320774	01/07/2021	WASTE MANAGEMENT OF MISSOURI INC	$5,943.41	20210104	009810248535	TRASH SERVICE BLANKET FOR
	01/07/2021	WASTE MANAGEMENT OF MISSOURI INC	$208.37	20210104	031821548539	TRASH SERVICE BLANKET FOR
320774			**$6,151.78**			
320775	01/08/2021	ALLEGIANT TECHNOLOGY	$2,825.57	0	ST.JOSEPH SD	DEC20 INTERNET SERV
320775			**$2,825.57**			
320776	01/08/2021	BRENDON ALLDAY	$66.70	0	DEC20 MILES	I-DEC20 TECH MILEAGE
320776			**$66.70**			
320777	01/08/2021	CITY OF ST JOSEPH	$389.91	0	006472-000	DEC20 HOSEA
	01/08/2021	CITY OF ST JOSEPH	$170.98	0	006959-000	DEC20 SGMS S 22ND
	01/08/2021	CITY OF ST JOSEPH	$226.09	0	007245-000	DEC20 HYDE 509 THOMP
	01/08/2021	CITY OF ST JOSEPH	$37.69	0	007327-000	DEC20 BHS ATH FIELD
	01/08/2021	CITY OF ST JOSEPH	$606.60	0	007369-000	DEC20 BHS 4TH& HARMON
	01/08/2021	CITY OF ST JOSEPH	$136.73	0	009392-000	DEC20 PICKETT
	01/08/2021	CITY OF ST JOSEPH	$280.45	0	010376-000	DEC20 PARKWAY
	01/08/2021	CITY OF ST JOSEPH	$68.22	0	010710-000	DEC20 TMC
	01/08/2021	CITY OF ST JOSEPH	$285.66	0	013055-000	DEC20 SKAITH
	01/08/2021	CITY OF ST JOSEPH	$153.11	0	013661-000	DEC20 PERSHING
	01/08/2021	CITY OF ST JOSEPH	$112.16	0	024095-000	DEC20 MAINT 814 LAFAY
	01/08/2021	CITY OF ST JOSEPH	$60.03	0	025128-000	DEC20 MAINT 801 S 9TH
	01/08/2021	CITY OF ST JOSEPH	$236.51	0	044264-000	DEC20 CARDEN PARK
	01/08/2021	CITY OF ST JOSEPH	$238.21	0	051979-000	DEC20 ADMIN 925 FELIX
320777			**$3,002.35**			
320778	01/08/2021	EVERGY	$30.80	0	1873344941	DEC20 COLEMAN
	01/08/2021	EVERGY	$197.71	0	1893465675	DEC20 BMS SPRINKLER
	01/08/2021	EVERGY	$4,987.44	0	3546122577	DEC20 HTC 200 N 36TH
	01/08/2021	EVERGY	$773.45	0	3754513028	DEC20 CHS
	01/08/2021	EVERGY	$301.96	0	4964084735	DEC20 MAINT 801 S 9TH
	01/08/2021	EVERGY	$2,306.61	0	6419128384	DEC20 MAINT 814 LAFA
	01/08/2021	EVERGY	$177.21	0	6447753332	DEC20 MAINT 1100 S9TH

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320778	01/08/2021	EVERGY	$3,890.37	0	6592288800	DEC20 COLEMAN
	01/08/2021	EVERGY	$8,545.41	0	6702612987	DEC20 CHS 2602 EDMOND
	01/08/2021	EVERGY	$4,426.16	0	6825125283	DEC20 MARK TWAIN
	01/08/2021	EVERGY	$2,441.07	0	6961243786	DEC20 TMS
	01/08/2021	EVERGY	$321.00	0	7214074218	DEC20 ELLISON PUMP
	01/08/2021	EVERGY	$5,845.60	0	7214117599	DEC20 ELLISON
	01/08/2021	EVERGY	$3,873.64	0	7234453736	DEC20 ADMIN
	01/08/2021	EVERGY	$214.26	0	7654093132	DEC20 CHS
	01/08/2021	EVERGY	$47.15	0	7891936856	DEC20 HTC 3434 FARAON
	01/08/2021	EVERGY	$4,545.78	0	8285030305	DEC20 OAK GROVE
320778			**$42,925.62**			
320779	01/08/2021	JASON G TOLEN	$56.01	0	DEC20 SUPV	O-12/11 BBKB SUPV MI
320779			**$56.01**			
320780	01/08/2021	JOHN BENNETT	$173.88	0	DEC20 MILES	O-DEC20 AEL MILEAGE
320780			**$173.88**			
320781	01/08/2021	KRIS K LARSON	$60.84	0	DEC20 SUPV	O-12/08 BBKB SUPV MI
320781			**$60.84**			
320782	01/08/2021	MISSOURI - AMERICAN WATER CO	$180.60	0	210013528059	DEC20 BMS 720 N NOYES
	01/08/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210013528141	DEC20 BMS LAWN
	01/08/2021	MISSOURI - AMERICAN WATER CO	$92.15	0	210013690947	DEC20 WEBSTER
	01/08/2021	MISSOURI - AMERICAN WATER CO	$330.23	0	210014718459	DEC20 COLEMAN
	01/08/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210014767840	DEC20 LHS SPORTS COM
	01/08/2021	MISSOURI - AMERICAN WATER CO	$383.51	0	210014898195	DEC20 LHS
	01/08/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210014898973	DEC20 LHS
	01/08/2021	MISSOURI - AMERICAN WATER CO	$98.34	0	210015229303	DEC20 NOYES
	01/08/2021	MISSOURI - AMERICAN WATER CO	$219.62	0	210015231672	DEC20 FIELD
	01/08/2021	MISSOURI - AMERICAN WATER CO	$250.65	0	220005315839	DEC20 OAK GROVE
320782			**$1,687.91**			
320783	01/08/2021	APPLE BUS COMPANY	$142.46	0	180-20-11B	11/3/20 BHS B SOCCER
	01/08/2021	APPLE BUS COMPANY	$150.21	0	180-20-11B	11/5/20 BHS B SOCCER
	01/08/2021	APPLE BUS COMPANY	$46,001.05	0	180-20-12	DEC20 - ECSE

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320783	01/08/2021	APPLE BUS COMPANY	$5,229.38	0	180-20-12	DEC20 - ESOL
	01/08/2021	APPLE BUS COMPANY	$11,382.16	0	180-20-12	DEC20 - FIT
	01/08/2021	APPLE BUS COMPANY	$189,852.13	0	180-20-12	DEC20 - REG EDUC
	01/08/2021	APPLE BUS COMPANY	$44,927.75	0	180-20-12	DEC20 - SPED
	01/08/2021	APPLE BUS COMPANY	$6,500.00	0	180-20-12CV	DEC20 CV ROUTES
	01/08/2021	APPLE BUS COMPANY	$267.47	20210712	180-20-11C	11/2/20 B TO STALEY
	01/08/2021	APPLE BUS COMPANY	$281.01	20210780	180-20-11C	11/3/20 B TO GLADSTONE
	01/08/2021	APPLE BUS COMPANY	$1,782.37	20210809	180-20-11C	CHS B. SWIM STATE 11/12-1
320783			**$306,515.99**			
320784	01/08/2021	AUXIER CONSTRUCTION COMPANY INC	$6,010.00	0	2021-007	CARDEN PARK CONCRETE
320784			**$6,010.00**			
320785	01/08/2021	BEYOND INTERPRETING LLC	$1,895.30	0	BYND425499	INTERPRET 12/14-12/18
	01/08/2021	BEYOND INTERPRETING LLC	$1,669.00	0	BYND425500	INTERPRET 12/14-12/18
	01/08/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND425501	INTERPRET 12/15/20
320785			**$3,639.30**			
320786	01/08/2021	BROONER AND ASSOC CONSTRUCTION, INC	$1,550.00	0	30035	MOVED SHEDS
320786			**$1,550.00**			
320787	01/08/2021	JAYTECH INC	$412.00	0	203249	SHIPPING
	01/08/2021	JAYTECH INC	$5,995.00	0	203711	ANNUAL SERV-TREATMENT
320787			**$6,407.00**			
320788	01/08/2021	JW PEPPER AND SON INC	$367.79	20210857	363096034	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$1,831.09	20210857	363096868	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$14,906.54	20210857	363097283	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$22.95	20210857	363106860	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$1,776.98	20210857	363118187	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$46.00	20210857	363125993	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$1,663.24	20210857	363126267	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$6.95	20210857	363128643	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$160.95	20210857	363130350	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	$97.00	20210857	363143681	BOOKS AND MUSIC

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320788						LOST IN F
320788			**$20,879.49**			
320789	01/08/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$11,091.50	0	8226	DEC20 TRANSPORTATION
	01/08/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$47,556.25	0	8226	DEC20 TUITION, OT, ST
320789			**$58,647.75**			
320790	01/08/2021	MIDWEST OFFICE SUPPLY	$62.97	0	344627	40700159 STAMP
320790			**$62.97**			
320791	01/08/2021	MISSOURI SCHOOL BOARDS ASSOC	$3,813.61	0	Q90927	Q3 20 SDAC CLAIMS INV
	01/08/2021	MISSOURI SCHOOL BOARDS ASSOC	$48.00	0	Q90997	REVIEW LOG ID# 7635
320791			**$3,861.61**			
320792	01/08/2021	MISSOURI WESTERN STATE UNIVERSITY	$10,000.00	0	3 SJSD	POOL RENTAL-SJSD TEAM
320792			**$10,000.00**			
320793	01/08/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1012817772	WORKER COMP DS
320793			**$67.00**			
320794	01/08/2021	PETTYJOHN AUTO SALES AND SERIVCE	$4,373.77	0	015438	REPAIR #816 GMC
320794			**$4,373.77**			
320795	01/08/2021	ST JOE PETROLEUM CO	$13,568.02	20210951	56994	01-06 FUEL FOR APPLE BUS
320795			**$13,568.02**			
320796	01/08/2021	UMB FOR BUSINESS OFFICE	$426.08	0	1/8/21 PC	12/31/20 PAYROLL
	01/08/2021	UMB FOR BUSINESS OFFICE	$17.98	0	1/8/21 PC	BOARD MTG FOOD
	01/08/2021	UMB FOR BUSINESS OFFICE	$34.80	0	1/8/21 PC	COMMUNICATION SUPPLY
	01/08/2021	UMB FOR BUSINESS OFFICE	$3.25	0	1/8/21 PC	POSTAGE
320796			**$482.11**			
320797	01/08/2021	UMB FOR LAFAYETTE	$500.00	0	1/8/21 PC	12/31/20 PAYROLL
320797			**$500.00**			
320798	01/08/2021	WEEKS ORIENTATION & MOBILITY LLC	$360.00	0	DEC 2020	DEC20 THERAPY
320798			**$360.00**			
320817	01/11/2021	ALEX CASELMAN	$91.37	0	DEC20 MILES	I-DEC20 MILEAGE
320817			**$91.37**			
320818	01/11/2021	BRADLEY S HUBBARD	$166.58	0	DEC20 SUPV	O-DEC20 WRSTL SUPV MI
320818			**$166.58**			
320819	01/11/2021	BRETT R GOODWIN	$43.35	0	DEC20 SUPV1	O-DEC20 BBKB SUPV1

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320819						MI
	01/11/2021	BRETT R GOODWIN	$43.35	0	DEC20 SUPV1	O-DEC20 GBKB SUPV1 MI
	01/11/2021	BRETT R GOODWIN	$125.53	0	DEC20 SUPV2	O-DEC20 GBKB SUPV2 MI
	01/11/2021	BRETT R GOODWIN	$102.23	0	DEC20 SUPV2	O-DEC20 WRSTL SUPV2
	01/11/2021	BRETT R GOODWIN	$6.90	0	DEC20 SUPV3	I-12/16 WRSTL SUPV3
320819			**$321.36**			
320820	01/11/2021	BRITNI A OSHEL	$41.75	0	FINGERPRINTS	FINGERPRTS AEL REIMB
320820			**$41.75**			
320821	01/11/2021	CHARITY STRAUCH	$54.63	0	NOV/DEC20 MI	I-NOV/DEC20 MILEAGE
320821			**$54.63**			
320822	01/11/2021	COREY D GILPIN	$5.75	0	DEC20 MILES	I-DEC20 SUPV/MTG MILE
	01/11/2021	COREY D GILPIN	$62.33	0	DEC20 SUPV	O-12/3 BBKB SUPV1 MI
320822			**$68.08**			
320823	01/11/2021	COREY MORRIS	$85.96	0	DEC20 MILES	I-DEC20 TECH MILEAGE
320823			**$85.96**			
320824	01/11/2021	DANIEL K DECLUE	$37.09	0	DEC20 MILES	I-DEC20 MILEAGE
320824			**$37.09**			
320825	01/11/2021	HUMAIRA KIBRIYA	$25.47	0	DEC20 MILES	I-DEC20 ESOL MILEAGE
320825			**$25.47**			
320826	01/11/2021	JAMIE R NIGH	$14.15	0	DEC20 MILES	I-DEC20 ECSE MILES
320826			**$14.15**			
320827	01/11/2021	LEIDY EDWARDS	$8.28	0	DEC20 MILES	I-DEC20 PAT MILEAGE
	01/11/2021	LEIDY EDWARDS	$10.81	0	NOV20 MILES	I-NOV20 PAT MILEAGE
	01/11/2021	LEIDY EDWARDS	$5.23	0	OCT20 MILES	I-OCT20 PAT MILEAGE
320827			**$24.32**			
320828	01/11/2021	LYNNEA WOOTTEN	$87.98	0	NOV20 MILES	I-DEC20 MILEAGE
320828			**$87.98**			
320829	01/11/2021	PAUL J WOOLARD	$1.96	0	12/1/20 MILE	I-12/1/20 ADMIN MILES
	01/11/2021	PAUL J WOOLARD	$125.35	0	DEC20 SUPV	O-DEC20 BBKB SUPV MI
320829			**$127.31**			
320830	01/11/2021	RENEE DAILEY	$41.75	0	FINGERPRINTS	FINGERPRTS AEL REIMB
320830			**$41.75**			
320831	01/11/2021	ROBERT BECK	$52.39	0	DEC20 MILES	I-DEC20 TECH MILEAGE
320831			**$52.39**			
320832	01/11/2021	TAMARA IVY	$23.84	0	DEC20 MILES	I-DEC20 SPED MILEAGE
320832			**$23.84**			
320833	01/12/2021	AT&T	$3,159.08	0	816 A56-0701	DEC20 ALARMS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320833			**$3,159.08**			
320834	01/12/2021	CITY OF ST JOSEPH	$217.15	0	005089-000	DEC20 BMS
	01/12/2021	CITY OF ST JOSEPH	$144.18	0	013777-000	DEC20 RMS
	01/12/2021	CITY OF ST JOSEPH	$341.51	0	014462-000	DEC20 LINDBERGH
	01/12/2021	CITY OF ST JOSEPH	$37.69	0	014745-000	DEC20 LHS SPORT COMP
	01/12/2021	CITY OF ST JOSEPH	$412.25	0	014951-000	DEC20 LHS 412 HGHLAND
	01/12/2021	CITY OF ST JOSEPH	$37.69	0	014966-001	DEC20 LHS 412 HGHLAND
	01/12/2021	CITY OF ST JOSEPH	$90.56	0	016839-000	DEC20 WEBSTER
	01/12/2021	CITY OF ST JOSEPH	$353.42	0	018063-000	DEC20 COLEMAN
	01/12/2021	CITY OF ST JOSEPH	$231.30	0	018740-000	DEC20 FIELD
	01/12/2021	CITY OF ST JOSEPH	$112.90	0	022044-000	DEC20 NOYES
	01/12/2021	CITY OF ST JOSEPH	$265.55	0	050943-000	DEC20 OAK GROVE
320834			**$2,244.20**			
320835	01/12/2021	EVERGY	$208.81	0	1228981889	JAN21 SGMS
	01/12/2021	EVERGY	$63.29	0	1370968181	JAN21 KEATLEY
	01/12/2021	EVERGY	$29.18	0	1750799101	JAN21 PERSHING
	01/12/2021	EVERGY	$601.18	0	4948223888	JAN21 KEATLEY 2736 PE
	01/12/2021	EVERGY	$2,327.25	0	5000736180	JAN21 SKAITH
	01/12/2021	EVERGY	$5,651.20	0	5293984569	JAN21 SGMS
	01/12/2021	EVERGY	$2,690.87	0	5588277257	JAN21 PICKETT
	01/12/2021	EVERGY	$3,208.42	0	5673773673	JAN21 FIELD
	01/12/2021	EVERGY	$1,751.62	0	6008844480	JAN21 TMC
	01/12/2021	EVERGY	$342.91	0	6923041403	JAN21 WHSE
	01/12/2021	EVERGY	$2,315.07	0	7815743461	JAN21 PERSHING
	01/12/2021	EVERGY	$4,762.35	0	7951042008	JAN21 BHS
	01/12/2021	EVERGY	$245.46	0	8104141003	JAN21 WHSE 2735 PEAR
	01/12/2021	EVERGY	$1,984.46	0	9847183213	JAN21 WHSE 2725 PEAR
320835			**$26,182.07**			
320836	01/12/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	JAN21 CHS FIRE
	01/12/2021	MISSOURI - AMERICAN WATER CO	$224.34	0	210013527421	JAN21 HTC
	01/12/2021	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	JAN21 HTC FIRE
	01/12/2021	MISSOURI - AMERICAN WATER CO	$705.64	0	210013641808	JAN21 CHS
	01/12/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210013667756	JAN21 CHS LAWN

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320836	01/12/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210013668070	JAN21 CHS 2602 EDMOND
	01/12/2021	MISSOURI - AMERICAN WATER CO	$97.64	0	210014134266	JAN21 KEATLEY
	01/12/2021	MISSOURI - AMERICAN WATER CO	$204.72	0	210014204639	JAN21 ADMIN
	01/12/2021	MISSOURI - AMERICAN WATER CO	$100.25	0	210014252645	JAN21 MAINT
	01/12/2021	MISSOURI - AMERICAN WATER CO	$193.32	0	210014691721	JAN21 TMS
	01/12/2021	MISSOURI - AMERICAN WATER CO	$29.44	0	210014935278	JAN21 MAINT 801 S 9TH
	01/12/2021	MISSOURI - AMERICAN WATER CO	$576.39	0	210015139349	JAN21 MARK TWAIN
	01/12/2021	MISSOURI - AMERICAN WATER CO	$201.41	0	210015465307	JAN21 EDISON
	01/12/2021	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	JAN21 CHS FIRE
	01/12/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	JAN21 MAINT FIRE
	01/12/2021	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	JAN21 MAINT FIRE 1002
	01/12/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	JAN21 MAINT FIRE 1009
	01/12/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	JAN21 OAK GROVE FIRE
320836			**$2,900.06**			
320837	01/12/2021	PUBLIC WATER SUPPLY DIST # 2	$151.36	0	246300	DEC20 ELLISON
320837			**$151.36**			
320838	01/12/2021	UNITED FIBER	$700.00	0	6603400	JAN21 MAINT DATA
320838			**$700.00**			
320839	01/12/2021	VERIZON WIRELESS	$400.12	0	686196609	DEC20 TMC INTERNET
320839			**$400.12**			
320840	01/12/2021	ACME MUSIC & VENDING COMPANY	$1,395.00	20210965	38993	TABLE REC ROOM ASPIRE
320840			**$1,395.00**			
320841	01/12/2021	BRACKER'S GOOD EARTH CLAYS INC	$148.00	20210773	10034653	8 BOXES OF WHITE CLAY
320841			**$148.00**			
320842	01/12/2021	CARL FISCHER LLC	$20.00	0	121120-084L	SYNCH LIC SGMS ORCH 7
320842			**$20.00**			
320843	01/12/2021	CHILLICOTHE HIGH SCHOOL	$200.00	0	JAN21 WRST	BHS WRSTLNG ENTRY FEE
320843			**$200.00**			

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320844	01/12/2021	DES MOINES AREA COMMUNITY COLLEGE	$1,000.00	0	SCHOLARSHIP	109001749 SCHOLARSHIP
320844			**$1,000.00**			
320845	01/12/2021	EXCELSIOR SPRINGS HIGH SCHOOL	$225.00	0	JAN21 WRST	BHS WRSTLNG ENTRY FEE
320845			**$225.00**			
320846	01/12/2021	FJH MUSIC COMPANY INC	$25.00	0	2086239	CHS-LIC CALM & BRIGHT
320846			**$25.00**			
320847	01/12/2021	FRANK RIEMAN MUSIC CO INC	$60.00	0	3196414	BHS BAND-TRY OUT KIT
320847			**$60.00**			
320848	01/12/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$340.19	0	5828210746	DIST WATER 1/6/21
320848			**$340.19**			
320849	01/12/2021	LEE MENDELSON FILM PRODUCTIONS INC	$50.00	0	DEC 18, 2020	SYNCH LIC SGMS ORCH 8
320849			**$50.00**			
320850	01/12/2021	LEE'S SUMMIT NO HIGH SCHOOL	$50.00	0	NOV20 SPH/DB	LHS ENTRY# 361138
320850			**$50.00**			
320851	01/12/2021	LEE'S SUMMIT WEST HIGH SCHOOL	$20.00	0	NOV20 SPH/DB	LHS ENTRY# 361144
320851			**$20.00**			
320852	01/12/2021	LOCKTON COMPANIES	$19,250.00	20210982	23118	BENEFITS CONSULTING QTR 1
320852			**$19,250.00**			
320853	01/12/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	$80.00	0	JAN 8 TRN	CHS G WRST ENTRY FEE
320853			**$80.00**			
320854	01/12/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	$175.00	0	JAN 9 TRN	CHS B WRST ENTRY FEE
320854			**$175.00**			
320855	01/12/2021	MISSOURI NETWORK ALLIANCE LLC	$2,655.80	0	34727	DEC20 BKUP WIFI SERV
320855			**$2,655.80**			
320856	01/12/2021	PARK HILL HIGH SCHOOL	$12.00	0	NOV20 SPH/DB	LHS SPEECH/DEBATE FEE
320856			**$12.00**			
320857	01/12/2021	REBECCA FRUECHTING	$106.60	0	REFUND	4 STUDENT LUNCH ACCTS
320857			**$106.60**			
320858	01/12/2021	VAN HORN HIGH SCHOOL	$24.00	0	OCT20 SPH/DB	LHS ENTRY# 355499
320858			**$24.00**			
320859	01/12/2021	WINNETONKA HIGH SCHOOL	$200.00	0	JAN21 WRST	BHS G WRSTLNG ENTRY
320859			**$200.00**			

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320860	01/12/2021	WINNETONKA HIGH SCHOOL	$150.00	0	JAN21 JV WR	CHS JV WRSTLNG ENTRY
320860			**$150.00**			
320865	01/13/2021	DENIECE ACKERMAN	$57.33	0	DEC20 MILES	I-DEC20 MILEAGE
320865			**$57.33**			
320866	01/13/2021	DENNIS LUKE	$250.70	0	DEC20 CONF	O-DEC20 MNTR MTG MILE
	01/13/2021	DENNIS LUKE	$71.54	0	DEC20 CONF	O-MNTR MTG LODGING
320866			**$322.24**			
320867	01/13/2021	MELANIE L MAXWELL	$54.91	0	DEC20 MILES	I-DEC20 BAND MILEAGE
320867			**$54.91**			
320868	01/13/2021	APPLE BUS COMPANY	$2,885.28	0	180-123120	DEC 2020 FUEL
	01/13/2021	APPLE BUS COMPANY	$280.70	0	180-20-09C2	20210121 9/22 SB NKC
320868			**$3,165.98**			
320869	01/13/2021	FIRST WESTERN EQUIPMENT FINANCE	$2,904.41	0	3091847	REIMB EQUIP PROP TAX
320869			**$2,904.41**			
320870	01/13/2021	INTER STATE STUDIO	$100.00	0	IN2197927	42200352 YEARBOOKS
320870			**$100.00**			
320871	01/13/2021	KC METRO DISTRICT #3	$20.00	20210980	NOV20 AUD	KC METRO DISTRICT #3 ORCH
320871			**$20.00**			
320872	01/13/2021	J MCBEE PORTRAIT GALLERY	$38.00	0	38457	10703995 GBB BANNER
320872			**$38.00**			
320873	01/13/2021	MOSAIC BLS PROGRAM	$7.00	0	2355	109001748 BLS CARD
320873			**$7.00**			
320874	01/13/2021	NMOA	$100.00	20210962	BB2021	ED GUMM INV #BB2021 ASSIG
320874			**$100.00**			
320875	01/13/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012831802	NEW HIRE DS/HPE
	01/13/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1012831802	WORK COMP DS
	01/13/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$486.00	0	1012842900	NEW HIRE DS/HPE
320875			**$796.00**			
320876	01/14/2021	AASPA	$225.00	0	5377	HR 3/20-2/22 MBRSHP
320876			**$225.00**			
320877	01/14/2021	EDCOUNSEL LLC	$3,344.00	0	12218	DEC20 LEGAL SERVICES
320877			**$3,344.00**			
320878	01/14/2021	EMILY MIKESCH	$20.50	0	782	HOSEA-HAWK LOGO

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320878			**$20.50**			
320879	01/14/2021	FRANK RIEMAN MUSIC CO INC	$65.00	0	3183239	30000498 FIX TROMBONE
320879			**$65.00**			
320880	01/14/2021	KEARNEY HIGH SCHOOL	$200.00	0	JAN20 WRST	LHS-WRSTLNG TRN ENTRY
320880			**$200.00**			
320881	01/14/2021	LITTLE CAESARS	$20.00	0	1/7/21 LHS	108002508 ROTC PIZZA
320881			**$20.00**			
320882	01/14/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	$175.00	0	JAN 9 WRST	LHS G WRST TRN ENTRY
320882			**$175.00**			
320883	01/14/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	$40.00	0	JAN 8 WRST	LHS G WRST TRN ENTRY
320883			**$40.00**			
320884	01/14/2021	PALEN MUSIC CENTER INC	$8.99	0	3947907	RMS ORCH - VIOLA BK
320884			**$8.99**			
320885	01/14/2021	PLEASANT HILL HIGH SCHOOL	$75.00	0	DEC20 WRST	LHS G WRST TRN ENTRY
320885			**$75.00**			
320886	01/14/2021	SCHOOL THREAT ASSESSMENT	$1,500.00	20210996	THREAT ASSMT	TRAIN THE TRAINER
320886			**$1,500.00**			
320887	01/14/2021	ST PAUL LUTHERAN SCHOOL	$997.50	0	1/14 COURSE	TITLE II-NWMSU COURSE
320887			**$997.50**			
320888	01/14/2021	STEVE WEISS MUSIC INC	$464.25	0	INV1040092.1	BHS BAND MUSIC & STKS
320888			**$464.25**			
320889	01/14/2021	WILLIAM CHRISMAN HIGH SCHOOL	$250.00	0	JAN21 BB TRN	LHS BBB TRN ENTRY
320889			**$250.00**			
320890	01/14/2021	WYATT VIOLIN SHOP LLC	$52.50	0	141183	30000497 ORCH SUPPLY
320890			**$52.50**			
320891	01/15/2021	CAMPUS IVY	$1,131.00	0	CL15-4352	AUG20 FIN AID PROC
	01/15/2021	CAMPUS IVY	$600.00	0	CL15-4484	SEP20 FIN AID PROC
	01/15/2021	CAMPUS IVY	$600.00	0	CL15-4751	OCT20 FIN AID PROC
	01/15/2021	CAMPUS IVY	$600.00	0	CL15-4887	NOV20 FIN AID PROC
	01/15/2021	CAMPUS IVY	$600.00	0	CL15-5673	DEC20 FIN AID PROC
	01/15/2021	CAMPUS IVY	$1,469.00	0	FINAL PYMT	EARLY TERMINATION FEE
320891			**$5,000.00**			

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320892	01/15/2021	LEVEL CHANGE WRESTLING EVENTS	$667.50	0	1/23/21 FEE	BHS 1/23 WR TRN DIR
	01/15/2021	LEVEL CHANGE WRESTLING EVENTS	$350.00	0	1/30/21 FEE	10502839 1/30 TRN DIR
320892			**$1,017.50**			
320893	01/15/2021	UNEMPLOYMENT INSURANCE SERVICES	$650.00	0	4275	1/1/21 QTRLY SERV FEE
320893			**$650.00**			
320894	01/15/2021	WILLIAM JOSEPH STUCK	$100.00	0	20201215	COLEMAN STORY TIME
320894			**$100.00**			
320898	01/19/2021	ROBERT D SIGRIST	$37.24	0	DEC20 MILES	I-DEC20 MILEAGE
320898			**$37.24**			
320899	01/19/2021	THOMAS GABE EDGAR	$310.24	0	1/14/21 CONF	O-1/14 FRNCS HWL MTG
320899			**$310.24**			
320900	01/19/2021	RHONDA WEST	$7.36	0	DEC20 MILES	I-DEC20 MILEAGE
	01/19/2021	RHONDA WEST	$4.48	0	JAN21 MILES	I-1/5 TO 1/12/21 MILE
	01/19/2021	RHONDA WEST	$16.56	0	NOV20 MILES	I-NOV20 MILEAGE
	01/19/2021	RHONDA WEST	$23.00	0	SEP/OCT20 MI	I-SEP/OCT20 MILEAGE
320900			**$51.40**			
320901	01/19/2021	ALYSSA SHAW	$86.00	0	REFUND	STUDENT LUNCH ACCOUNT
320901			**$86.00**			
320902	01/19/2021	BASEHOR-LINWOOD USD 458	$250.00	0	BB TRN JAN21	CHS GBB TRN ENTRY FEE
	01/19/2021	BASEHOR-LINWOOD USD 458	$250.00	0	JAN21 BB TRN	BHS GBB TRN ENTRY FEE
	01/19/2021	BASEHOR-LINWOOD USD 458	$250.00	0	JAN21 BBB TR	CHS BBB TRN ENTRY FEE
320902			**$750.00**			
320903	01/19/2021	BSN SPORTS LLC	$2,893.75	20210269	910759398	BSN BOYS BSKTBALL FD BLAC
	01/19/2021	BSN SPORTS LLC	$408.64	20210697	911017109	BSN WRESTLING SD MATT CLE
	01/19/2021	BSN SPORTS LLC	$285.60	20210938	911357312	REPLACEMENT HOODIES FOR G
	01/19/2021	BSN SPORTS LLC	$713.86	20210960	911041981	BSN SOFTBALL GHOST FD BAT
320903			**$4,301.85**			
320904	01/19/2021	BUSINESS INFORMATION SERVICES LLC	$5,000.00	0	10667854	REDISTRICT SCENARIOS
320904			**$5,000.00**			
320905	01/19/2021	CAMERON HIGH SCHOOL	$50.00	0	JAN21 BB TRN	LHS BBB SHOOTOUT FEE
320905			**$50.00**			

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320906	01/19/2021	CARRIE RICHARDSON	$82.00	0	REFUND	STUDENT LUNCH ACCOUNT
320906			**$82.00**			
320907	01/19/2021	CENTRAL ARROWHEAD BOOSTER CLUB	$3,281.45	0	BSN 6713487	REPLC FRSH BLDG ITEMS
320907			**$3,281.45**			
320908	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	$467.46	20210550	144831B	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	$2,495.00	20210550	146138	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	$1,499.00	20210550	146276	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	$599.60	20210550	146277A	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	$2,762.85	20210550	147647	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	$2,495.00	20210550	147648	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	$4,403.58	20210550	147649	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	$5,240.00	20210550	147854	FOR MATERIAL USED FOR VIR
320908			**$19,962.49**			
320909	01/19/2021	DYNAMIC CONTROLS INC	$1,256.94	0	315	TROUBLESHOOT/ REPAIR
320909			**$1,256.94**			
320910	01/19/2021	FOLLETT SCHOOL SOLUTIONS INC	$277.48	20210860	783082	BOOKS FOR CHS
	01/19/2021	FOLLETT SCHOOL SOLUTIONS INC	$94.42	20210860	783082F	BOOKS FOR CHS
320910			**$371.90**			
320911	01/19/2021	FRANK RIEMAN MUSIC CO INC	$32.34	0	3171551	BHS BAND SUPPLIES
320911			**$32.34**			
320912	01/19/2021	HARRISONVILLE HIGH SCHOOL	$60.00	0	JAN21 G WRST	BHS G WRSTLNG ENTRY
320912			**$60.00**			
320913	01/19/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$111.96	0	5828210813	DIST WATER 1/13/21
320913			**$111.96**			
320914	01/19/2021	JW PEPPER AND SON INC	$60.00	20210857	363147259	BOOKS AND MUSIC LOST IN F
	01/19/2021	JW PEPPER AND SON INC	$31.50	20210857	363154069	BOOKS AND MUSIC LOST IN F
320914			**$91.50**			
320915	01/19/2021	LIBERTY NORTH HIGH SCHOOL	$100.00	0	JAN21 G WRST	CHS G WRSTLNG ENTRY
320915			**$100.00**			

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320916	01/19/2021	PALEN MUSIC CENTER INC	$16.35	20210870	3912308	PALEN MUSIC INV#3912308 O
320916			**$16.35**			
320917	01/19/2021	SAM'S CLUB MC/SYNCB	$13.98	20210913	12/10/20 304	SAMS CLUB SUPPLIES FOR DE
	01/19/2021	SAM'S CLUB MC/SYNCB	$78.78	20210918	12/11/20 319	CARES ACT-ST. PAUL LUTHER
	01/19/2021	SAM'S CLUB MC/SYNCB	$125.40	20210920	12/10/20 310	12/10/2020- SAM'S CLUB-6
	01/19/2021	SAM'S CLUB MC/SYNCB	$122.76	20210922	12/21/20 420	OFFICE SUPPLIES
	01/19/2021	SAM'S CLUB MC/SYNCB	$28.44	20210939	1/4/21 5494	SUPPLIES FOR FRENCH CLUB
	01/19/2021	SAM'S CLUB MC/SYNCB	$220.88	20210946	1/4/21 5474	NEST SUPPLIES FOR SCHOOL
320917			**$590.24**			
320918	01/19/2021	TRUMAN HIGH SCHOOL	$200.00	0	DEC20 WRST	LHS WRSTLNG TRN ENTRY
320918			**$200.00**			
320919	01/19/2021	WASTE MANAGEMENT OF MISSOURI INC	$3,743.69	20210104	009864748539	TRASH SERVICE BLANKET FOR
320919			**$3,743.69**			
320920	01/19/2021	WILLIAM CHRISMAN HIGH SCHOOL	$250.00	0	FEB21 BBB	CHS BBB-C TRN ENTRY
	01/19/2021	WILLIAM CHRISMAN HIGH SCHOOL	$250.00	0	NOV20 BBB TR	LHS BBB TRN ENTRY FEE
320920			**$500.00**			
320921	01/19/2021	WINNETONKA HIGH SCHOOL	$200.00	0	JAN21 G WRST	CHS G WRSTLNG ENTRY
320921			**$200.00**			
V320643	12/18/2020	MARY LOU MEIER	$37.95	0	NOV20 MILES	I-NOV20 SPED MILEAGE
V320643			**$37.95**			
V320675	12/22/2020	CHRISTIE L JACKSON	$37.15	0	DEC20 MILES	I-DEC20 MILEAGE
V320675			**$37.15**			
V320676	12/22/2020	COSETTE HARDWICK	$38.53	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320676			**$38.53**			
V320677	12/22/2020	JEAN M WEST	$63.54	0	NOV20 MILES	I-NOV20 SPED MILEAGE
	12/22/2020	JEAN M WEST	$29.27	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320677			**$92.81**			
V320678	12/22/2020	JUDITH K LONG	$12.94	0	NOV20 MILES	I-NOV20 MILEAGE
V320678			**$12.94**			
V320679	12/22/2020	KALLIE O'DELL	$99.36	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
V320679			**$99.36**			
V320680	12/22/2020	SUSAN A WILLIAMS	$50.54	0	DEC20 MILES	I-DEC20 SPED MILEAGE

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V320680			**$50.54**			
V320735	12/23/2020	ANGELA K DORSEY	$26.39	0	DEC20 MILES	I-DEC20 MILEAGE
V320735			**$26.39**			
V320736	12/23/2020	ASHLY M MCGINNIS	$13.00	0	DEC20 MILES	I-DEC20 ADMIN MILEAGE
	12/23/2020	ASHLY M MCGINNIS	$258.64	0	DEC20 SUPV	O-DEC20 SUPV MILEAGE
V320736			**$271.64**			
V320737	12/23/2020	MARY LOU MEIER	$31.51	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320737			**$31.51**			
V320799	01/11/2021	AMBERLY HOWARD	$41.11	0	DEC20 MILES	I-DEC20 PAT MILEAGE
V320799			**$41.11**			
V320800	01/11/2021	BARTON HARDY	$2.76	0	12/1/20 MILE	I-12/1 ADMIN/SUPV MI
	01/11/2021	BARTON HARDY	$49.34	0	DEC20 SUPV	O-12/17 WRSTL SUPV MI
V320800			**$52.10**			
V320801	01/11/2021	CHELSIE JAGO	$49.45	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320801			**$49.45**			
V320802	01/11/2021	DAISY SANCHEZ	$7.73	0	DEC20 MILES	I-DEC20 ESOL MILEAGE
V320802			**$7.73**			
V320803	01/11/2021	DAVID C LAU	$67.97	0	DEC20 SUPV	O-12/3 GBKB SUPV MILE
	01/11/2021	DAVID C LAU	$59.68	0	DEC20 SUPV	O-12/9 GBKB SUPV MILE
V320803			**$127.65**			
V320804	01/11/2021	ERIN K ROCHA	$10.93	0	NOV/DEC20 MI	I-DEC20 MILEAGE
	01/11/2021	ERIN K ROCHA	$16.39	0	NOV/DEC20 MI	I-NOV20 MILEAGE
V320804			**$27.32**			
V320805	01/11/2021	JAN DEPRIEST	$25.47	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320805			**$25.47**			
V320806	01/11/2021	JANET L LONG	$4.80	0	1/4/21 REIMB	1-4-21 PSTGE CRCD DCL
	01/11/2021	JANET L LONG	$8.97	0	NOV/DEC20 MI	I-DEC20 SPED MILEAGE
	01/11/2021	JANET L LONG	$12.31	0	NOV/DEC20 MI	I-NOV20 SPED MILEAGE
V320806			**$26.08**			
V320807	01/11/2021	JASON T SIMPSON	$59.46	0	DEC20 SUPV	O--12/10 BBKB SUPV MI
	01/11/2021	JASON T SIMPSON	$74.52	0	DEC20 SUPV	O-12/17 GBKB SUPV MI
V320807			**$133.98**			
V320808	01/11/2021	JEAN A BOSWORTH	$4.49	0	NOV/DEC20 MI	I-DEC20 SPED MILEAGE
	01/11/2021	JEAN A BOSWORTH	$12.19	0	NOV/DEC20 MI	I-NOV20 SPED MILEAGE
V320808			**$16.68**			
V320809	01/11/2021	JUDITH K LONG	$11.21	0	DEC20 MILES	I-DEC20 MILEAGE
V320809			**$11.21**			
V320810	01/11/2021	LA'SHERRIE TYES	$13.05	0	DEC20 MILES	I-DEC20 PAT MILEAGE

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V320810			**$13.05**			
V320811	01/11/2021	LYNN E DAVIS	$21.68	0	DEC20 SUPV	O-12/5 BBKB SUPV MILE
V320811			**$21.68**			
V320812	01/11/2021	MEGAN ELLISON	$3.80	0	DEC20 MILES	I-DEC20 ESOL MILES
V320812			**$3.80**			
V320813	01/11/2021	SAMUEL AYALA BARRON	$15.15	0	DEC20 MILES	I-DEC20 ESOL MILEAGE
V320813			**$15.15**			
V320814	01/11/2021	SARA ANN SMITH	$53.19	0	DEC20 MILES	I-DEC20 PAT MILEAGE
V320814			**$53.19**			
V320815	01/11/2021	SIDNEY BEERY JOHNSON	$43.35	0	DEC20 SUPV	O-DEC20 BBKB SUPV MI
	01/11/2021	SIDNEY BEERY JOHNSON	$72.11	0	DEC20 SUPV2	O-DEC20 GBKB SUPV MI
V320815			**$115.46**			
V320816	01/11/2021	TERRI L GODFREY	$59.69	0	12/7/20 SUPV	O-12/7/20 GBKB SUPV
V320816			**$59.69**			
V320861	01/13/2021	AMY L RYAN	$10.75	0	DEC20 MILES	I-DEC20 MILEAGE
	01/13/2021	AMY L RYAN	$14.66	0	NOV20 MILES	I-NOV20 MILEAGE
V320861			**$25.41**			
V320862	01/13/2021	BRITTNIE MORGAN	$19.55	0	DEC20 MILES	I-DEC20 MILEAGE
V320862			**$19.55**			
V320863	01/13/2021	JEAN M WEST	$49.85	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320863			**$49.85**			
V320864	01/13/2021	JENNIFER BURNETT	$52.10	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320864			**$52.10**			
V320895	01/19/2021	ANDREA R STAGNER	$131.68	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320895			**$131.68**			
V320896	01/19/2021	DEANNA LOSSON	$17.48	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320896			**$17.48**			
V320897	01/19/2021	LUCAS MCCOY	$29.61	0	DEC20 SUPV	O-DEC20 BBKB SUPV MI
	01/19/2021	LUCAS MCCOY	$21.68	0	DEC20 SUPV	O-DEC20 GBKB SUPV MI
V320897			**$51.29**			
$5,577,006.11	**Overall**		**$5,577,006.11**			

St. Joseph School District Check Payments

Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320923	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$521.17	0	1061421111	SEP20 CHS S12218
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($274.08)	0	1691534703	SEP20 WEBSTER S12285
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$358.54	0	1731361111	SEP20 TRUMAN S11449
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$193.64	0	2130561111	SEP20 LHS ATH S12222
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$613.08	0	2430746390	SEP20 LHS FLD S12286
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$899.96	0	2505641111	SEP20 ROBIDOUX S11556
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$8,384.40	0	2510641111	SEP20 BHS S12292
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($308.93)	0	2738112222	SEP20 TMC S11622
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$170.94	0	2902361111	SEP20 E FIELD S11646
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$5.29	0	3239731111	SEP20 HUMBOLDT S11633
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$709.11	0	3446041111	SEP20 EDISON S11334
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($386.08)	0	3538751111	SEP20 HOSEA S11459
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,657.52	0	3902181111	SEP20 LHS #2 S12284
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$89.57	0	3994431111	SEP20 CHS 2602 S12219
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$169.77	0	4207041111	SEP20 PERSHING S11762
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$127.04	0	4396831111	SEP20 WHSE S12223
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$66.95	0	479171111	SEP20 SGMS S11544
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$543.73	0	4845631111	SEP20 KEATLEY S11611
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$369.70	0	4849105626	SEP20 OAK GRVE S12289
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($367.99)	0	4891731111	SEP20 CHS ATH S12287
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($361.94)	0	5181131111	SEP20 PARKWAY S11238
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$406.22	0	5417612222	SEP20 LHS S12221
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$577.12	0	5438212222	SEP20 MARK TWN S11625
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$246.63	0	5701141111	SEP20 BODE S11498

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320923	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($99.61)	0	5972521111	SEP20 COLEMAN S11610
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($155.06)	0	6082422222	SEP20 LAKE S11555
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($1,204.47)	0	6780561111	SEP20 HTC S11237
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$525.90	0	7619771111	SEP20 NOYES S11579
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$378.82	0	7634561111	SEP20 PICKETT S11768
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($113.92)	0	8051321111	SEP20 MAINT S11433
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$129.41	0	8061111	SEP20 TRUMAN S11326
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$427.26	0	8633041111	SEP20 BHS FH S12217
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$615.14	0	8740281111	SEP20 LINDBERG S11327
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$483.04	0	9086621111	SEP20 HUMBOLDT S11345
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($2,919.24)	0	9186571111	SEP20 MAINT S11662
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$672.02	0	9470471111	SEP20 FIELD S11542
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	$185.91	0	9661213602	SEP20 CARDN PK S12290
	01/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	($257.18)	0	976051111	SEP20 SKAITH S11604
320923			**$14,079.38**			
320924	01/20/2021	AMERICAN ELECTRIC CO	$83.30	0	8370-540655	TMC-CABLES TO INSTALL
320924			**$83.30**			
320925	01/20/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$2,520.00	0	BHS 01/15/21	BHS BBB OFFICIALS
320925			**$2,520.00**			
320926	01/20/2021	BELT LAUNDROMAT AND DRY CLEANERS	$1,966.23	20210994	15	BELT LAUNDROMAT, INC INV#
320926			**$1,966.23**			
320927	01/20/2021	BEYOND INTERPRETING LLC	$1,447.98	0	BYND425623	INTERPRET 1/5-1/8/21
	01/20/2021	BEYOND INTERPRETING LLC	$1,377.60	0	BYND425624	INTERPRET 1/5-1/8/21
	01/20/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND425625	INTERPRET 1/7/21
320927			**$2,900.58**			
320928	01/20/2021	FRANK RIEMAN MUSIC CO INC	$84.00	20211009	3171540	RIEMAN MUSIC INV3171540 B
320928			**$84.00**			
320929	01/20/2021	GRIZZLY INDUSTRIAL	$199.34	20210861	10317144	GRIZZLY METALS &

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Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						WOODS DT
320929			**$199.34**			
320930	01/20/2021	J MCBEE PORTRAIT GALLERY	$494.00	0	38162	10502838 SNR BANNERS
320930			**$494.00**			
320931	01/20/2021	KEN MONACH	$257.20	0	REFUND	STUDENT LUNCH ACCOUNT
320931			**$257.20**			
320932	01/20/2021	MARK-IT	$72.00	0	3648	108002511 GBB EMBRDRY
	01/20/2021	MARK-IT	$1,110.00	0	3678	108002510 GBB FUNDRSR
320932			**$1,182.00**			
320933	01/20/2021	MISSOURI ASSOC OF STUDENT COUNCILS	$100.00	0	10413	108002512 20-21 DUES
	01/20/2021	MISSOURI ASSOC OF STUDENT COUNCILS	$60.00	20210593	10335	ADVISORS VIRTUAL CONFEREN
320933			**$160.00**			
320934	01/20/2021	MISSOURI NETWORK ALLIANCE LLC	$2,450.00	0	35131	JAN21 BKUP WIFI SERV
320934			**$2,450.00**			
320935	01/20/2021	MOSAIC BREAST CENTER-PATIENT	$750.00	0	DONATION	108002509 20-21 DONA
320935			**$750.00**			
320936	01/20/2021	NEWSELA INC	$2,010.00	20210948	#INV_16820	CARES ACT-SAINT FRANCIS-T
	01/20/2021	NEWSELA INC	$1,490.00	20211014	#INV_16823	TITLE IV FUNDS-SAINT FRAN
320936			**$3,500.00**			
320937	01/20/2021	NMOA	$100.00	0	BB2021 BHS	BHS SPRING ASSIGN FEE
320937			**$100.00**			
320938	01/20/2021	PONY EXPRESS BASKETBALL OFFICIALS	$50.00	0	505628	BMS 19/20 BBB ASSIGN
	01/20/2021	PONY EXPRESS BASKETBALL OFFICIALS	$50.00	0	505628	BMS 19/20 GBB ASSIGN
	01/20/2021	PONY EXPRESS BASKETBALL OFFICIALS	$50.00	0	505628	BMS 20/21 BBB ASSIGN
	01/20/2021	PONY EXPRESS BASKETBALL OFFICIALS	$50.00	0	505628	BMS 20/21 GBB ASSIGN
	01/20/2021	PONY EXPRESS BASKETBALL OFFICIALS	$100.00	0	505632	TMS 20/21 BB ASSIGN
	01/20/2021	PONY EXPRESS BASKETBALL OFFICIALS	$150.00	20211003	505634	BBB 20/21 ASSIGN FEE
320938			**$450.00**			
320939	01/20/2021	SURVEYING AND MAPPING LLC	$3,600.00	0	12368	2021 GIS SOFTWRE

St. Joseph School District Check Payments

Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						RNWL
320939			**$3,600.00**			
320940	01/21/2021	EVERGY	$710.35	0	1873123267	JAN21 LAKE TRF SIGNAL
	01/21/2021	EVERGY	$506.06	0	1878449805	JAN21 LAKE 1800 ALBMA
	01/21/2021	EVERGY	$24.98	0	2431443175	JAN21 LAKE
	01/21/2021	EVERGY	$4,137.85	0	5729104857	JAN21 CARDEN PARK
	01/21/2021	EVERGY	$1,076.35	0	7630837488	JAN21 HYDE
	01/21/2021	EVERGY	$3,657.96	0	7685867092	JAN21 HOSEA
	01/21/2021	EVERGY	$86.71	0	7851908334	JAN21 LAKE RT6
	01/21/2021	EVERGY	$6,292.36	0	9129566129	JAN21 RMS
	01/21/2021	EVERGY	$5,334.10	0	9234764931	JAN21 LINDBERGH
320940			**$21,826.72**			
320941	01/21/2021	MISSOURI - AMERICAN WATER CO	$16.62	0	210010783093	JAN21 WHSE
	01/21/2021	MISSOURI - AMERICAN WATER CO	$13.97	0	210011382516	JAN21 WHSE 2735 PEAR
	01/21/2021	MISSOURI - AMERICAN WATER CO	$57.75	0	210013599174	JAN21 LAKE
	01/21/2021	MISSOURI - AMERICAN WATER CO	$239.18	0	210013660625	JAN21 PARKWAY
	01/21/2021	MISSOURI - AMERICAN WATER CO	$105.08	0	210015283093	JAN21 PICKETT
	01/21/2021	MISSOURI - AMERICAN WATER CO	$265.60	0	210015411201	JAN21 HOSEA
	01/21/2021	MISSOURI - AMERICAN WATER CO	$222.32	0	210015487260	JAN21 SKAITH
	01/21/2021	MISSOURI - AMERICAN WATER CO	$143.41	0	210016090799	JAN21 SGMS
	01/21/2021	MISSOURI - AMERICAN WATER CO	$175.11	0	210016370532	JAN21 HYDE
	01/21/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210016374220	JAN21 BHS
	01/21/2021	MISSOURI - AMERICAN WATER CO	$476.58	0	210016441564	JAN21 BHS
320941			**$1,759.89**			
320942	01/21/2021	BSN SPORTS LLC	$11.25	0	910099122	RMS BBB SCOREBOOK
	01/21/2021	BSN SPORTS LLC	$11.25	0	910099122	RMS GBB SCOREBOOK
	01/21/2021	BSN SPORTS LLC	$21.20	0	910099122	RMS VB SCOREBOOKS
320942			**$43.70**			
320943	01/21/2021	CINTAS FIRST AID & SAFETY	$97.22	20210097	5047963860	FIRST-AID STATIONS BLANKE
320943			**$97.22**			
320944	01/21/2021	GDS LLC	$58,763.00	20210587	TMS 1/11/21	CIP #202166 - EAST

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Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						EXTERI
320944			**$58,763.00**			
320945	01/21/2021	GUNTER PEST AND LAWN	$1,475.00	20210101	65046	INTEGRATED PEST MANAGEMEN
320945			**$1,475.00**			
320946	01/21/2021	NORTHWEST DISTRICT #1 - MMEA	$7.00	0	G26XHFV	10703996 ALL-DIST AUD
	01/21/2021	NORTHWEST DISTRICT #1 - MMEA	$14.00	0	L3JHCL8	10703996 ALL-DIST AUD
	01/21/2021	NORTHWEST DISTRICT #1 - MMEA	$175.00	0	NT8W4LG	10703996 ALL-DIST AUD
	01/21/2021	NORTHWEST DISTRICT #1 - MMEA	$14.00	0	XT2X757	10703996 ALL-DIST AUD
	01/21/2021	NORTHWEST DISTRICT #1 - MMEA	$35.00	0	XTKJ7LS	10703996 ALL-DIST AUD
	01/21/2021	NORTHWEST DISTRICT #1 - MMEA	$14.00	0	Y9ZCFMT	10703996 ALL-DIST AUD
	01/21/2021	NORTHWEST DISTRICT #1 - MMEA	$28.00	0	YXK7LP3	10703996 ALL-DIST AUD
320946			**$287.00**			
320947	01/21/2021	NORTHWEST RPDC	$1,100.00	20210964	2021347	SEPTEMBER 29 & NOVEMBER 1
320947			**$1,100.00**			
320948	01/21/2021	RENTALL EQUIPMENT INC	$27.60	20210096	59656	PROPANE BLANKET FOR 7-1-2
320948			**$27.60**			
320949	01/21/2021	SECURITAS SECURITY SERVICES USA	$680.00	20210105	W6961431	SAFETY/SECURITY BLANKET F
	01/21/2021	SECURITAS SECURITY SERVICES USA	$6,840.00	20210105	W6961432	SAFETY/SECURITY BLANKET F
320949			**$7,520.00**			
320950	01/21/2021	SEITZ FUNDRAISING	$105.00	0	47678-1	109001750 FUNDRAISER
	01/21/2021	SEITZ FUNDRAISING	$1,667.25	0	47856-1	109001750 FUNDRAISER
	01/21/2021	SEITZ FUNDRAISING	($1,493.10)	0	47856-1	FUNDRAISER- CC VALUE
	01/21/2021	SEITZ FUNDRAISING	$826.00	0	47858-1	109001750 FUNDRAISER
	01/21/2021	SEITZ FUNDRAISING	$146.00	0	47860-1	109001750 FUNDRAISER
	01/21/2021	SEITZ FUNDRAISING	$190.50	0	47954-1	109001750 FUNDRAISER
	01/21/2021	SEITZ FUNDRAISING	$465.00	0	48148-1	109001750 FUNDRAISER
320950			**$1,906.65**			
320951	01/21/2021	SHC SERVICES INC	$3,605.91	0	2848	ECSE LPN PARA
	01/21/2021	SHC SERVICES INC	$2,080.00	0	2848	ECSE OT SERV
	01/21/2021	SHC SERVICES INC	$2,903.52	0	2848	ECSE PARA
	01/21/2021	SHC SERVICES INC	$16.25	0	2848	ECSE PT SERV

St. Joseph School District Check Payments

Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320951	01/21/2021	SHC SERVICES INC	$3,650.50	0	2849	SPED HOSEA LPN PARA
	01/21/2021	SHC SERVICES INC	$2,944.00	0	2850	SPED CARDEN PARK PARA
	01/21/2021	SHC SERVICES INC	$2,570.48	0	2850	SPED CHS PARA
	01/21/2021	SHC SERVICES INC	$3,335.00	0	2850	SPED HYDE PARA
	01/21/2021	SHC SERVICES INC	$12,935.00	0	2851	SPED SLP
	01/21/2021	SHC SERVICES INC	$13,902.60	0	2852	SPED SLPA
	01/21/2021	SHC SERVICES INC	$7,616.00	0	2853	SPED EDI TEACHER
320951			**$55,559.26**			
320952	01/22/2021	ACME COFFEE SERVICE	$75.20	20210094	5572	COFFEE BLANKET FOR 7-1-20
320952			**$75.20**			
320953	01/22/2021	APPLE COMPUTER	$399.00	20210942	AE14082543	10.2 INCH IPAD WI-FI 128G
320953			**$399.00**			
320954	01/22/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND425662	INTERPRET 1/12/21
	01/22/2021	BEYOND INTERPRETING LLC	$1,922.98	0	BYND425663	INTERPRET 1/11-15/21
320954			**$1,997.98**			
320955	01/22/2021	CAMERON HIGH SCHOOL	$150.00	0	JAN21 BB TRN	BHS G/B BB TRN ENTRY
320955			**$150.00**			
320956	01/22/2021	CAMERON HIGH SCHOOL	$100.00	0	JAN21 9TH BB	BHS BB SHOOTOUT
320956			**$100.00**			
320957	01/22/2021	HILAND DAIRY FOODS COMPANY LLC	$6,409.15	20210132	22159 121920	DAIRY PO 2020-21
320957			**$6,409.15**			
320958	01/22/2021	HILLYARD NW MO	$18,193.47	20210103	604192541	CHEMICAL BLANKET FOR 7-1-
	01/22/2021	HILLYARD NW MO	$43.90	20210103	604196245	CHEMICAL BLANKET FOR 7-1-
	01/22/2021	HILLYARD NW MO	$210.70	20210394	604165871	TISSUE/TOWEL BLANKET FOR
	01/22/2021	HILLYARD NW MO	$526.75	20210394	604176196	TISSUE/TOWEL BLANKET FOR
	01/22/2021	HILLYARD NW MO	$316.05	20210394	604188587	TISSUE/TOWEL BLANKET FOR
	01/22/2021	HILLYARD NW MO	$210.70	20210394	604188588	TISSUE/TOWEL BLANKET FOR
320958			**$19,501.57**			
320959	01/22/2021	JTM PROVISIONS CO	$2,896.50	20210136	535734	COMMODITY PO 2020-21
320959			**$2,896.50**			
320960	01/22/2021	KENTON BROS INC	$298.66	20210391	76213	MILESTONE SYSTEM XPPPLUSD
	01/22/2021	KENTON BROS INC	$298.66	20210391	76213	MILESTONE SYSTEM

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320960						YXXPPPLU
	01/22/2021	KENTON BROS INC	$4.48	20210391	76213	SHIPPING. PER PROPOSAL 15
320960			**$601.80**			
320961	01/22/2021	KOHL WHOLESALE	$1,674.97	20210135	769983	GROCERY PO 2020-21
	01/22/2021	KOHL WHOLESALE	$5,945.05	20210135	775264	GROCERY PO 2020-21
320961			**$7,620.02**			
320962	01/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$4,958.10	20210134	8712987	GROCERY PO 2020-21
	01/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$19,341.98	20210134	8723502	GROCERY PO 2020-21
320962			**$24,300.08**			
320963	01/22/2021	MCCTA	$100.00	0	2021 CONF	HTC:CONF REG-HUNTSMAN
320963			**$100.00**			
320964	01/22/2021	MIDWEST MOBILE RADIO SERV	$144.00	20210095	80041218	TWO-WAY RADIO SERVICE BLA
320964			**$144.00**			
320965	01/22/2021	MOBILPAGE INC	$105.00	20210814	80017063	MOBILE PAGE BLANKET PO TO
	01/22/2021	MOBILPAGE INC	$147.00	20210814	80017102	MOBILE PAGE BLANKET PO TO
320965			**$252.00**			
320966	01/22/2021	RICH PRODUCTS CORPORATION	$2,712.80	20210141	32143362	COMMODITY PO 2020-21
320966			**$2,712.80**			
320967	01/22/2021	SKILLSUSA MISSOURI NORTHWEST DIST	$1,403.00	0	INV-000026	109001752 LDRSHP CONF
320967			**$1,403.00**			
320970	01/26/2021	CITY OF ST JOSEPH	$236.51	0	005082-000	JAN21 HTC
	01/26/2021	CITY OF ST JOSEPH	$211.19	0	015860-000	JAN21 EDISON
	01/26/2021	CITY OF ST JOSEPH	$125.56	0	023934-000	JAN21 KEATLEY
	01/26/2021	CITY OF ST JOSEPH	$202.26	0	024776-000	JAN21 TMS
	01/26/2021	CITY OF ST JOSEPH	$625.22	0	025491-000	JAN21 MARK TWAIN
	01/26/2021	CITY OF ST JOSEPH	$719.05	0	026655-000	JAN21 CHS
320970			**$2,119.79**			
320971	01/26/2021	EVERGY	$158.92	0	8914273390	JAN21 LHS
	01/26/2021	EVERGY	$586.93	0	8994114637	JAN21 LHS ATH FIELD
	01/26/2021	EVERGY	$4,318.73	0	9012181914	JAN21 LHS 412 HGHLAND
320971			**$5,064.58**			
320972	01/26/2021	MISSOURI - AMERICAN WATER CO	$114.41	0	210013805893	JAN21 PERSHING

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320972	01/26/2021	MISSOURI - AMERICAN WATER CO	$56.52	0	210013848685	JAN21 TMC
	01/26/2021	MISSOURI - AMERICAN WATER CO	$126.55	0	210013994489	JAN21 RMS
	01/26/2021	MISSOURI - AMERICAN WATER CO	$253.34	0	210014497554	JAN21 LINDBERGH
	01/26/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210014767840	JAN21 LHS SPORTS COM
	01/26/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210014898973	JAN21 LHS
	01/26/2021	MISSOURI - AMERICAN WATER CO	$160.27	0	220003400557	JAN21 CARDEN PARK
	01/26/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	JAN21 CARDEN PK FIRE
320972			**$857.77**			
320973	01/26/2021	SAVANA RITTER	$35.02	0	DEC20 MILES	I-DEC20 MILEAGE
320973			**$35.02**			
320974	01/26/2021	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	JAN21 ADMIN
	01/26/2021	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	JAN21 HTC
320974			**$117.92**			
320975	01/27/2021	BEYOND INTERPRETING LLC	$1,882.20	0	BYND425688	INTERPRET 1/11-15/21
	01/27/2021	BEYOND INTERPRETING LLC	$1,480.64	0	BYND425689	INTERPRET 1/19-22/21
	01/27/2021	BEYOND INTERPRETING LLC	$1,714.20	0	BYND425690	INTERPRET 1/19-22/21
	01/27/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND425691	INTERPRET 1/20/21
320975			**$5,152.04**			
320976	01/27/2021	CARL FISCHER LLC	$20.00	0	121620-017	SYNCH LIC LHS ORCH CA
320976			**$20.00**			
320977	01/27/2021	COMMUNITY ALLIANCE OF ST. JOSEPH	$18,825.00	0	2021 1/12/21	ALLIANCE PRTNRSP 2021
	01/27/2021	COMMUNITY ALLIANCE OF ST. JOSEPH	$3,042.00	0	2021 1/12/21	COMM SRVY REP MGM/MKT
320977			**$21,867.00**			
320978	01/27/2021	DREAM WEAVER GRAPHICS LLC	$822.00	0	18335	10703998 BGBL BNR W/G
	01/27/2021	DREAM WEAVER GRAPHICS LLC	$1,010.30	0	18335	10703998 CHS SNR BNR
320978			**$1,832.30**			
320979	01/27/2021	EXCELLENT EQUIPMENT SERVICE	$764.00	0	13582	REPAIR ALIGNMENT MACH
320979			**$764.00**			
320980	01/27/2021	GRAND RIVER REGIONAL AMBULANCE DIST	$145.00	0	JAN21 HTC	EMT CLS BLS CPR CRDS
	01/27/2021	GRAND RIVER REGIONAL AMBULANCE DIST	$165.00	0	JAN21 HTC	HTH SRV CLS CPR CRDS
320980			**$310.00**			

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320981	01/27/2021	HERITAGE CRYSTAL CLEAN	$614.01	0	16622848	HTC-MACHINES SERVICE
320981			**$614.01**			
320982	01/27/2021	INFOBASE LEARNING	$1,285.56	0	INV411532	CHS-CLS VDEO ON DEMND
	01/27/2021	INFOBASE LEARNING	$540.80	0	INV411532	CHS-WORLD NEWS DIGEST
320982			**$1,826.36**			
320983	01/27/2021	INTERSTATE ALL BATTERY CENTER	$425.00	0	190430101697	ELEC DEVICE REPAIR
	01/27/2021	INTERSTATE ALL BATTERY CENTER	$670.00	0	190430101705	ELEC DEVICE REPAIR
320983			**$1,095.00**			
320984	01/27/2021	J MCBEE PORTRAIT GALLERY	$54.00	0	38520	10703997 SR WRSTL BNR
320984			**$54.00**			
320985	01/27/2021	JOSTENS/STUDENT UNION LLC	$29.50	0	5202 21-30	10703999 CAP/GOWN
320985			**$29.50**			
320986	01/27/2021	LIBERTY HIGH SCHOOL	$21.00	0	JAN21 CHS SP	SPCH/DBTE ENTRY FEE
320986			**$21.00**			
320987	01/27/2021	MARNIE RITTER	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
320987			**$41.75**			
320988	01/27/2021	MISSOURI SCHOOL BOARDS ASSOC	$306.21	0	Q91112	10% RA DATED 12/25/20
	01/27/2021	MISSOURI SCHOOL BOARDS ASSOC	$232.33	0	Q91233	10% RA DATED 12/11/20
320988			**$538.54**			
320989	01/27/2021	NORTHWEST RPDC	$60.00	0	2021354	CUR NTWK 20-21 STUDER
320989			**$60.00**			
320990	01/27/2021	NWMCDA	$72.00	0	123456 CHOIR	BHS ALL-DST CHOIR AUD
320990			**$72.00**			
320991	01/27/2021	PENN STREET SIGNS	$400.00	0	3507W	20 VEHICLE INSTALLS
	01/27/2021	PENN STREET SIGNS	$550.00	0	3507W	40 SJSD DECALS
320991			**$950.00**			
320992	01/27/2021	PJ'S IMPRINTED SPORTSWEAR	$308.00	0	BMS 1/13/21	ACADEMIC BWL T-SHIRTS
	01/27/2021	PJ'S IMPRINTED SPORTSWEAR	$120.00	0	WEB 1/21/21	STDNT PRIN CON T-SHRT
320992			**$428.00**			
320993	01/27/2021	PONY EXPRESS BASKETBALL OFFICIALS	$75.00	0	505633	BHS BBKB 20-21 ASSIGN

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320993	01/27/2021	PONY EXPRESS BASKETBALL OFFICIALS	$75.00	0	505633	BHS GBKB 20-21 ASSIGN
	01/27/2021	PONY EXPRESS BASKETBALL OFFICIALS	$100.00	0	505639	CHS BBKB 20-21 ASSIGN
320993			**$250.00**			
320994	01/27/2021	SAVANNAH HIGH SCHOOL	$60.00	0	JAN21 JVBBKB	CHS JVBBKB CLASSIC FE
320994			**$60.00**			
320995	01/27/2021	ST JOSEPH CHAMBER OF COMMERCE	$6,402.00	0	59085	MEMBERSHIP INVESTMENT
320995			**$6,402.00**			
320998	01/27/2021	ACME MUSIC & VENDING COMPANY	$146.03	20210130	BMS 12/10/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$183.62	20210130	CAR 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$211.15	20210130	CAR 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$211.15	20210130	CAR 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$531.30	20210130	CHS 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$375.21	20210130	CHS 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$409.72	20210130	CHS 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$76.86	20210130	COL 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$92.65	20210130	COL 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	EDI 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	EDI 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$299.83	20210130	ELL 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$98.10	20210130	ELL 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$246.37	20210130	ELL 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$71.48	20210130	FIE 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$98.10	20210130	FIE 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$160.14	20210130	HOS 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$172.72	20210130	HOS 12/3/20	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320998	01/27/2021	ACME MUSIC & VENDING COMPANY	$196.20	20210130	HYD 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$282.56	20210130	HYD 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$193.12	20210130	LHS 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$133.45	20210130	LIN 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$344.06	20210130	LIN 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	LIN 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$141.98	20210130	MAR 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$211.15	20210130	OAK 12/10/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$301.58	20210130	OAK 12/17/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$145.19	20210130	OAK 12/3/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	PAR 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$124.79	20210130	PER 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$86.36	20210130	PER 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	PIC 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	PIC 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	PIC 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	RMS 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$115.29	20210130	RMS 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	RMS 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$204.86	20210130	SKA 12/16/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$151.48	20210130	SKA 12/3/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$201.65	20210130	TMS 12/2/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$124.79	20210130	TMS 12/9/20	CHIP PO 2020-21
	01/27/2021	ACME MUSIC & VENDING COMPANY	$131.08	20210130	WEB 12/16/20	CHIP PO 2020-21

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320998	01/27/2021	ACME MUSIC & VENDING COMPANY	$124.79	20210130	WEB 12/2/20	CHIP PO 2020-21
320998			**$7,292.75**			
321001	01/27/2021	BIMBO FOODS INC	$53.64	20210131	54109335022	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$35.10	20210131	54109335023	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$70.20	20210131	54109335024	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$62.80	20210131	54109335026	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$27.32	20210131	54109335033	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$86.70	20210131	54109335036	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$14.04	20210131	54109335037	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$63.18	20210131	54109335128	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$111.24	20210131	54109335129	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$72.54	20210131	54109335130	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$117.16	20210131	54109335132	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$55.21	20210131	54109335133	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$76.96	20210131	54109335134	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$186.48	20210131	54109335135	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$66.10	20210131	54109335138	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$30.24	20210131	54109335139	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$34.18	20210131	54109335225	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$44.90	20210131	54109335226	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$120.60	20210131	54109335227	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$24.30	20210131	54109335231	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$56.34	20210131	54109335232	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$176.22	20210131	54109429125	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$60.68	20210131	54109429126	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$87.80	20210131	54109429127	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$120.28	20210131	54109429128	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$75.60	20210131	54109429238	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$113.98	20210131	54109429239	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$61.20	20210131	54109429240	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$88.22	20210131	54109429330	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$41.58	20210131	54109542312	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$16.38	20210131	54109542313	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$41.80	20210131	54109542314	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$25.20	20210131	54109542442	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$79.38	20210131	54109542443	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$158.16	20210131	54109542444	BREAD PO 2020-21

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321001	01/27/2021	BIMBO FOODS INC	$66.78	20210131	54109542445	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$25.20	20210131	54109542563	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$87.60	20210131	54109542564	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$66.78	20210131	54109542565	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$31.32	20210131	54109724978	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$23.40	20210131	54109724980	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$34.72	20210131	54109724981	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$37.44	20210131	54109724983	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$70.14	20210131	54109725075	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$46.80	20210131	54109725077	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$11.70	20210131	54109725078	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$70.20	20210131	54109725080	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$38.24	20210131	54109725170	BREAD PO 2020-21
	01/27/2021	BIMBO FOODS INC	$9.96	20210131	54109725171	BREAD PO 2020-21
321001			**$3,175.99**			
321002	01/27/2021	BP	$277.90	0	59479279	DIESEL 12/20-1/19/21
321002			**$277.90**			
321003	01/27/2021	BROTHERS TREE SERVICE	$2,200.00	0	12/4/20 BMS	BMS TREE REMOVAL/FENC
321003			**$2,200.00**			
321004	01/27/2021	BSN SPORTS LLC	$631.05	20210436	909995134	5 SOCCER BALLS $79.99 EAC
	01/27/2021	BSN SPORTS LLC	$2,376.50	20210923	910632235	TEAM SHOES - SEE ATTACHED
	01/27/2021	BSN SPORTS LLC	$630.00	20210992	911468498	BOYS GOLF SHIRTS FOR SEAS
321004			**$3,637.55**			
321005	01/27/2021	CARGILL KITCHEN SOLUTIONS INC	$3,918.00	20210722	2905737725	ADDL PO FOR COMMODITIES(I
321005			**$3,918.00**			
321006	01/27/2021	CDW GOVERNMENT INC	$699.00	20210687	6618283	MIMECAST LCS SILVER 1Y MF
	01/27/2021	CDW GOVERNMENT INC	$11,050.00	20210687	6618283	MIMECAST S1 ADVANCED THRE
321006			**$11,749.00**			
321007	01/27/2021	KENTON BROS INC	$15,580.80	20210999	76395	180 MILESTONE SYSTEM PART
321007			**$15,580.80**			
321009	01/27/2021	LEUPOLD FARMS	$357.61	20210133	51820	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$452.65	20210133	51821	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$397.27	20210133	51822	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321009	01/27/2021	LEUPOLD FARMS	$387.53	20210133	51823	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$225.50	20210133	51824	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$625.90	20210133	51825	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$476.85	20210133	51826	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$161.70	20210133	51827	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$730.02	20210133	51828	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$122.65	20210133	51830	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$483.18	20210133	51831	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$356.18	20210133	51833	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$279.95	20210133	51834	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$653.40	20210133	51835	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$332.20	20210133	51836	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$520.58	20210133	51837	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$546.15	20210133	51838	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$233.75	20210133	51839	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$377.30	20210133	51840	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$250.03	20210133	51841	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$249.98	20210133	51842	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$387.75	20210133	51843	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$159.50	20210133	51844	PRODUCE PO 2020-21
	01/27/2021	LEUPOLD FARMS	$92.40	20210133	51851	PRODUCE PO 2020-21
321009			**$8,860.03**			
321010	01/28/2021	ACME COFFEE SERVICE	$115.18	0	6172	DIST COFFEE 1/26/21
321010			**$115.18**			
321011	01/28/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$2,500.00	0	BHS 1/25/21	BHS BBB OFFICIALS
	01/28/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$250.00	0	BHS 1/25/21	BHS CC OFFICIALS
	01/28/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$840.00	0	BHS 1/25/21	BHS SB OFFICIALS
321011			**$3,590.00**			
321012	01/28/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$675.36	0	5828210932	DIST WATER 1/27/21
321012			**$675.36**			
321014	01/28/2021	LEUPOLD FARMS	$417.01	20210133	51882	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$539.55	20210133	51883	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$444.80	20210133	51884	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$458.70	20210133	51885	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$341.00	20210133	51886	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$711.15	20210133	51887	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321014	01/28/2021	LEUPOLD FARMS	$349.25	20210133	51888	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$1,113.20	20210133	51889	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$958.54	20210133	51890	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$580.80	20210133	51891	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$283.80	20210133	51892	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$491.54	20210133	51893	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$319.00	20210133	51894	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$280.50	20210133	51895	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$291.50	20210133	51896	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$295.35	20210133	51897	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$493.35	20210133	51898	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$346.50	20210133	51899	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$363.00	20210133	51900	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$422.40	20210133	51901	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$308.00	20210133	51902	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$358.33	20210133	51903	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$381.15	20210133	51904	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$162.80	20210133	51905	PRODUCE PO 2020-21
	01/28/2021	LEUPOLD FARMS	$9.90	20210133	51918	PRODUCE PO 2020-21
321014			**$10,721.12**			
321015	01/28/2021	NAEIR	$416.00	20210904	G052110	MATERIALS FOR CTC STORE
321015			**$416.00**			
321016	01/29/2021	APPLE BUS COMPANY	$354.89	0	180-20-11L	11/28/20 WRST @ OPHS
	01/29/2021	APPLE BUS COMPANY	$320.60	0	180-20-11L	11/30/20 GBB @ WCHS
	01/29/2021	APPLE BUS COMPANY	$92.16	0	180-20-11SG	11/23/20 BBB @ MARYVL
	01/29/2021	APPLE BUS COMPANY	$92.16	0	180-20-11SG	11/30/20 GBB @ SAVANN
	01/29/2021	APPLE BUS COMPANY	$124.79	0	180-20-12HY	12/8/20 MOSAIC LIFE C
	01/29/2021	APPLE BUS COMPANY	$150.86	20210265	180-20-11SG	11/12 BBB TO SAVANNAH MS
	01/29/2021	APPLE BUS COMPANY	$244.28	20210266	180-20-11SG	11/19 BBB TO CAMERON MS
	01/29/2021	APPLE BUS COMPANY	$248.76	20210267	180-20-11SG	11/23 BBB TO MARYVILLE MS
	01/29/2021	APPLE BUS COMPANY	$201.42	20210681	180-20-11TR	11/16/20 GBB TO CAMERON-H
	01/29/2021	APPLE BUS COMPANY	$145.72	20210682	180-20-11TR	11/17/20 BBB TO SAVANNAH
	01/29/2021	APPLE BUS COMPANY	$114.79	20210737	180-20-11L	11/2/20 SAVANNAH BOYS SOC
	01/29/2021	APPLE BUS COMPANY	$478.29	20210781	180-20-11L	2 BUSES FOR LHS FB @

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321016						SMIT
	01/29/2021	APPLE BUS COMPANY	$222.35	20210783	180-20-11BO	11/12/20 BOYS BB TO MARYV
	01/29/2021	APPLE BUS COMPANY	$158.56	20210850	180-20-11BO	11/30/20 BBB & GBB TO SAV
	01/29/2021	APPLE BUS COMPANY	$138.63	20210851	180-20-12BO	12/02/20 BBB & GBB TO SAV
	01/29/2021	APPLE BUS COMPANY	$137.98	20210852	180-20-12BO	12/04/20 BBB & GBB TO SAV
	01/29/2021	APPLE BUS COMPANY	$136.06	20210879	180-20-11BO	11/30/20 WRESTLING TO SAV
321016			**$3,362.30**			
321017	01/29/2021	APPLE COMPUTER	$1,580.00	20211024	AE20011121	APPLE 45W MAGSAFE 2 POWER
321017			**$1,580.00**			
321018	01/29/2021	DARIN A POLLARD	$72.82	0	JAN21 PD	TITLE II-ST FRANCIS
321018			**$72.82**			
321019	01/29/2021	EDUSTAFF LLC	$28,779.32	0	2021020201-1	CONTRACT SUBS-JAN21
321019			**$28,779.32**			
321020	01/29/2021	FRANK RIEMAN MUSIC CO INC	$19.72	20211010	3189506	RIEMAN INV 318506 BAND TR
321020			**$19.72**			
321021	01/29/2021	JW PEPPER AND SON INC	$60.00	20210857	363185280	BOOKS AND MUSIC LOST IN F
321021			**$60.00**			
321022	01/29/2021	MATH 4U LLC	$300.00	0	807	ELLISON-JAN21 MATH PD
321022			**$300.00**			
321023	01/29/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012866869	MAINT NEW HIRE - DS
321023			**$243.00**			
321024	01/29/2021	PALEN MUSIC CENTER INC	$46.98	0	3984734	CHS BAND-BELL COVERS
321024			**$46.98**			
321025	01/29/2021	PARK HILL SOUTH HIGH SCHOOL	$250.00	0	FEB21 BBB	CHS BBB TRN ENTRY FEE
321025			**$250.00**			
321026	01/29/2021	RSCHOOLTODAY	$595.00	0	56652	CHS ACTIVITIY 20-21
321026			**$595.00**			
321027	01/29/2021	SMART APPLE MEDIA	$98.83	20210940	ARU0314071	5 BOOKS FOR FOLKLORE & AN
321027			**$98.83**			
321028	01/29/2021	ST JOSEPH CHRISTIAN SCHOOL	$1,236.95	0	JAN21 PD	TITLE II - PD BOOKS

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321028	01/29/2021	ST JOSEPH CHRISTIAN SCHOOL	$2,265.00	0	JAN21 PD	TITLE II - PD SPEAKER
321028			**$3,501.95**			
321029	01/29/2021	TIFFANY BASCUE	$182.50	0	REFUND	STUDENT LUNCH ACCOUNT
321029			**$182.50**			
321030	01/29/2021	VOICES OF COURAGE	$600.00	0	221	CARE - ST FRANCIS
321030			**$600.00**			
321031	01/29/2021	WAGGONER WATER CONDITIONING LLC	$32.00	0	5087	SPED WATER 1/22/21
321031			**$32.00**			
321032	01/29/2021	WHYTRY LLC	$2,396.00	0	33802	TITLE ID-CUR FOR BCA
321032			**$2,396.00**			
321033	01/29/2021	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
321033			**$103.74**			
321034	01/29/2021	ANDREW COUNTY CIRCUIT CLERK	$197.22	0		DED:2302 GARNISH
321034			**$197.22**			
321035	01/29/2021	BLITT AND GAINES PC	$283.18	0		DED:2326 GARNISH
321035			**$283.18**			
321036	01/29/2021	BUCHANAN CO CIRCUIT COURT	$3,948.82	0		DED:2300 GARNISH
321036			**$3,948.82**			
321037	01/29/2021	ECMC GA SERVICING PAYMENTS	$852.03	0		DED:2404 STUDENT LN
321037			**$852.03**			
321038	01/29/2021	FAMILY SUPPORT PAYMENT CENTER	$10,664.66	0		DED:2002 CHILD SUPP
321038			**$10,664.66**			
321039	01/29/2021	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
321039			**$334.00**			
321040	01/29/2021	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
321040			**$894.00**			
321041	01/29/2021	MCNEIL PAPPAS PC	$164.87	0		DED:2320 GARNISH
321041			**$164.87**			
321042	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$12,569.20	0		DED:3401 DENTAL INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,706.71	0		DED:3402 DENTAL INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$7,041.30	0		DED:3403 DENTAL INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,490.88	0		DED:3405 DENTAL INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,600.24	0		DED:3420 DENTAL INS

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321042	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,075.36	0		DED:3421 DENTAL INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,166.76	0		DED:3422 DENTAL INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,664.90	0		DED:3423 DENTAL INS
321042			**$48,315.35**			
321043	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,000.13	0		DED:310S VISION INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,988.10	0		DED:311S VISION INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,107.12	0		DED:312S VISION INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,207.94	0		DED:313S VISION INS
321043			**$9,303.29**			
321044	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,315.00	0		DED:4000 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,869.00	0		DED:4002 DEP LIFE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$488.40	0		DED:4010 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$303.40	0		DED:4020 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$264.60	0		DED:4030 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$125.40	0		DED:4040 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,326.00	0		DED:4050 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$379.60	0		DED:4060 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$275.40	0		DED:4070 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$89.00	0		DED:4080 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$116.40	0		DED:4085 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,352.00	0		DED:4086 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,084.80	0		DED:4087 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$217.80	0		DED:4088 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$77.40	0		DED:4089 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$27.40	0		DED:4090 LIFE INS

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321044	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,856.00	0		DED:4091 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$350.00	0		DED:4A00 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$23.20	0		DED:4A10 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.20	0		DED:4A20 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$72.00	0		DED:4A50 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.80	0		DED:4A60 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$104.00	0		DED:4A86 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$55.20	0		DED:4A87 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.40	0		DED:4A88 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$30.80	0		DED:4A89 LIFE INS
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$272.00	0		DED:4A91 LIFE INS
321044			**$16,221.60**			
321045	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,648.00	0		DED:ST21 SHORT TERM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,740.00	0		DED:ST22 SHORT TERM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$858.00	0		DED:ST23 SHORT TERM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,560.00	0		DED:ST51 SHORT TERM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,600.00	0		DED:ST52 SHORT TERM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$260.00	0		DED:ST53 SHORT TERM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$360.00	0		DED:ST71 SHORT TERM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$120.00	0		DED:ST72 SHORT TERM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$234.00	0		DED:ST73 SHORT TERM
321045			**$9,380.00**			
321046	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$163.80	0		DED:ACH1 ACCIDENT H
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H

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321046	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,672.11	0		DED:ACL1 ACCIDENT L
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$70.20	0		DED:ACL2 ACCIDENT L
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$319.25	0		DED:ACL3 ACCIDENT L
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$244.00	0		DED:ACL4 ACCIDENT L
321046			**$2,617.06**			
321047	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$736.06	0		DED:HIH1 HOSP INDEM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$149.24	0		DED:HIH2 HOSP INDEM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$70.12	0		DED:HIH3 HOSP INDEM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,053.74	0		DED:HIL1 HOSP INDEM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$323.31	0		DED:HIL2 HOSP INDEM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$444.60	0		DED:HIL3 HOSP INDEM
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$437.58	0		DED:HIL4 HOSP INDEM
321047			**$6,214.65**			
321048	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$273.00	0		DED:CN01 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$468.59	0		DED:CN02 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$835.17	0		DED:CN03 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,474.20	0		DED:CN04 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$832.49	0		DED:CN05 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$22.53	0		DED:CN08 CR ILL/ES
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$10.83	0		DED:CN13 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$85.86	0		DED:CN14 CR ILL/EC

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321048	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$148.26	0		DED:CN15 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$118.32	0		DED:CN16 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$188.09	0		DED:CN20 CR ILL/EF
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$204.52	0		DED:CN21 CR ILL/EF
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$26.00	0		DED:CN25 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CN26 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$162.96	0		DED:CN27 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$351.00	0		DED:CN28 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$97.94	0		DED:CN29 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$53.74	0		DED:CN44 CR ILL/EF
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$200.20	0		DED:CT01 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$436.80	0		DED:CT02 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$877.50	0		DED:CT03 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,325.49	0		DED:CT04 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$740.97	0		DED:CT05 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$133.47	0		DED:CT10 CR ILL/ES
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.44	0		DED:CT13 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CT14 CR ILL/EC

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321048	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$147.36	0		DED:CT15 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$61.98	0		DED:CT16 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$137.80	0		DED:CT22 CR ILL/EF
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:CT26 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$73.66	0		DED:CT39 CR ILL/EC
	01/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CT44 CR ILL/EF
321048			**$10,882.80**			
321049	01/29/2021	MILLER AND STEENO, P.C.	$218.86	0		DED:2319 GARNISH
321049			**$218.86**			
321050	01/29/2021	MISSOURI DEPT OF REVENUE	$146,227.00	0		DED:*SMO STATE
321050			**$146,227.00**			
321051	01/29/2021	MISSOURI NEA	$240.72	0		DED:7001 MO NEA
321051			**$240.72**			
321052	01/29/2021	MSTA	$17,326.40	0		DED:7100 MSTA DUES
321052			**$17,326.40**			
321053	01/29/2021	NODAWAY VALLEY BANK HSA	$49,703.16	0		DED:310X NOD HSA
	01/29/2021	NODAWAY VALLEY BANK HSA	$23,960.36	0		DED:311X NOD OTH
321053			**$73,663.52**			
321054	01/29/2021	OMNI FINANCIAL GROUP INC	$16,356.72	0		DED:6036 403(B) TSA
	01/29/2021	OMNI FINANCIAL GROUP INC	$87.00	0		DED:7206 403(B) FEE
	01/29/2021	OMNI FINANCIAL GROUP INC	$1,272.50	0		DED:7215 457(B)
321054			**$17,716.22**			
321055	01/29/2021	PIONEER CREDIT RECOVERY, INC	$392.72	0		DED:2351 STUDENT LN
321055			**$392.72**			
321056	01/29/2021	PUBLIC EDUCATION EMPLOYEE	$251,957.28	0		DED:1100 NT RETIRE
	01/29/2021	PUBLIC EDUCATION EMPLOYEE	$100.54	0		DED:1101 PEERS POST
	01/29/2021	PUBLIC EDUCATION EMPLOYEE	$336.90	0		DED:1102 NT RETIRE2
	01/29/2021	PUBLIC EDUCATION EMPLOYEE	$425.07	0		DED:1104 PEERS-CRTC
	01/29/2021	PUBLIC EDUCATION EMPLOYEE	$6.26	0	PYRL DEC20	DEC20 PAYROLL ADJ

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321056			**$252,826.05**			
321057	01/29/2021	PUBLIC SCHOOL RETIREMENT	$1,347,491.04	0		DED:1000 TR RETIRE
	01/29/2021	PUBLIC SCHOOL RETIREMENT	$198.52	0		DED:1002 TR RET2
	01/29/2021	PUBLIC SCHOOL RETIREMENT	($182.94)	0		DED:1008 TRS8
	01/29/2021	PUBLIC SCHOOL RETIREMENT	$18,693.02	0		DED:1200 TRS RETIRE
	01/29/2021	PUBLIC SCHOOL RETIREMENT	$1,194.91	0		DED:1204 PSRS-CRTCL
321057			**$1,367,394.55**			
321058	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$19,201.76	0		DED:310A HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$10,445.13	0		DED:310B HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$3,160.17	0		DED:310C HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$12,068.00	0		DED:310D HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$216,854.02	0		DED:310H HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$283,128.69	0		DED:310N HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$219,011.44	0		DED:310Q HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$54,854.28	0		DED:311H HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$29,466.22	0		DED:311N HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$7,772.45	0		DED:311Q HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$14,814.99	0		DED:312H HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$10,870.65	0		DED:312N HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$46,857.83	0		DED:312Q HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$28,400.55	0		DED:313H HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$33,937.80	0		DED:313N HEALTH INS
	01/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$55,544.51	0		DED:313Q HEALTH INS
321058			**$1,046,388.49**			
321059	01/29/2021	ST JOSEPH CTA	$866.00	0		DED:7101 SJCTA DUES
321059			**$866.00**			
321060	01/29/2021	STATE OF NEBRASKA	$424.54	0		DED:2013 CHILD SUPP
321060			**$424.54**			
321061	01/29/2021	TOTAL ADMINISTRATIVE	$3,911.64	0		DED:3800 DEP CARE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321061		SERVICES CORP				
	01/29/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$12,976.32	0		DED:3900 REIMB MED
321061			**$16,887.96**			
321062	01/29/2021	UMB FEDERAL TAX	$205,055.26	0		DED:*FI FICA
	01/29/2021	UMB FEDERAL TAX	$159,991.82	0		DED:*FM MEDICARE
	01/29/2021	UMB FEDERAL TAX	$367,804.24	0		DED:*FT FEDERAL
321062			**$732,851.32**			
321063	01/29/2021	UMB HSA	$28,764.40	0		DED:310Z UMB HSA
	01/29/2021	UMB HSA	$9,316.16	0		DED:312Z UMB HSA
321063			**$38,080.56**			
321064	01/29/2021	UNITED WAY OF GREATER ST JOE	$3,264.93	0		DED:7199 UNITED WAY
	01/29/2021	UNITED WAY OF GREATER ST JOE	$1,444.53	0		DED:7201 UNITED WAY
321064			**$4,709.46**			
321065	01/29/2021	APPLE BUS COMPANY	$488.00	20210683	180-20-12TR	11/30-12/4 BBB & GBB TO S
	01/29/2021	APPLE BUS COMPANY	$142.07	20210684	180-20-12TR	12/8/20 WRESTLING TO PLAT
	01/29/2021	APPLE BUS COMPANY	$246.19	20210686	180-20-12TR	12/16/20 GBB TO MARYVILLE
	01/29/2021	APPLE BUS COMPANY	$370.81	20210723	180-20-12RO	NOV 10 GIRLS BBALL TO CAM
321065			**$1,247.07**			
321066	01/29/2021	S & H COLORS LLC	$1,444.30	0	JAN21 REPAIR	JAN21 J DENNIS-CAR
321066			**$1,444.30**			
321069	02/01/2021	APPLE BUS COMPANY	$262.64	20210740	180-20-12B	GBB @ 12/19/21
	02/01/2021	APPLE BUS COMPANY	$166.96	20210757	180-20-12B	GBB @ 12/04/21
	02/01/2021	APPLE BUS COMPANY	$170.83	20210788	180-20-12B	BBB 12/05/20
	02/01/2021	APPLE BUS COMPANY	$176.97	20210789	180-20-12B	GBB/BBB 12/07/20
	02/01/2021	APPLE BUS COMPANY	$189.85	20210790	180-20-12B	GBB/BBB 12/08/20
	02/01/2021	APPLE BUS COMPANY	$177.92	20210791	180-20-12B	BBB 12/11/20
	02/01/2021	APPLE BUS COMPANY	$416.59	20210792	180-20-12B	WREST 12/09/20
321069			**$1,561.76**			
321070	02/01/2021	BSN SPORTS LLC	$562.73	20210174	909356018	DUDLEY 4H311Y GAME SOFTBA
	02/01/2021	BSN SPORTS LLC	$215.81	20210174	909356018	EASTON A165442 HOCKEY CAT
	02/01/2021	BSN SPORTS LLC	$34.68	20210174	909356018	RUBIC SC-717W STOP WATCH
	02/01/2021	BSN SPORTS LLC	$32.80	20210174	909356018	TAG B5000 LITEFLIGHT BASE

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321070	02/01/2021	BSN SPORTS LLC	$164.01	20210174	909356018	TAG B5005 LITEFLIGHT SOFT
	02/01/2021	BSN SPORTS LLC	$134.02	20210174	909356018	TWIN CITY TT4T1 WHITE BAS
	02/01/2021	BSN SPORTS LLC	$3,802.84	20210806	910607536	BSN BOYS BSKTBALL FD TRAV
321070			**$4,946.89**			
321071	02/01/2021	DECA	$160.00	0	93401	BHS 125H-1640 MBRSHP
	02/01/2021	DECA	$10.00	0	93404	BHS 125H-1640 MBRSHP
	02/01/2021	DECA	$10.00	0	93428	BHS 125H-1640 MBRSHP
321071			**$180.00**			
321072	02/01/2021	GARY JARRETT	$210.00	20211054	7562-18	GARY JARRETT CHOIR SD PIA
321072			**$210.00**			
321073	02/01/2021	J MCBEE PORTRAIT GALLERY	$391.00	0	38420	108002513 BANNERS
	02/01/2021	J MCBEE PORTRAIT GALLERY	$70.00	0	38565	108002515 BANNERS
321073			**$461.00**			
321074	02/01/2021	MAUREEN JORDAN	$147.75	0	REFUND	STUDENT LUNCH ACCOUNT
321074			**$147.75**			
321075	02/01/2021	MISSOURI SPORTS HALL OF FAME	$125.00	0	FEB21 BB TRN	CHS GBB TRN ENTRY FEE
321075			**$125.00**			
321076	02/01/2021	OAK GROVE R-6 SCHOOL DISTRICT	$77.00	0	FEB21 SP/DBT	LHS SPEECH/DEBATE FEE
321076			**$77.00**			
321077	02/02/2021	ALLEGIANT TECHNOLOGY	$2,878.82	0	ST.JOSEPH SD	JAN21 INTERNET SERV
321077			**$2,878.82**			
321078	02/02/2021	AT&T	$3,211.81	0	816 A56-0701	JAN21 ALARMS
321078			**$3,211.81**			
321079	02/02/2021	CITY OF ST JOSEPH	$297.57	0	006472-000	JAN21 HOSEA
	02/02/2021	CITY OF ST JOSEPH	$147.15	0	006959-000	JAN21 SGMS S 22ND
	02/02/2021	CITY OF ST JOSEPH	$182.15	0	007245-000	JAN21 HYDE 509 THOMP
	02/02/2021	CITY OF ST JOSEPH	$37.69	0	007327-000	JAN21 BHS ATH FIELD
	02/02/2021	CITY OF ST JOSEPH	$515.01	0	007369-000	JAN21 BHS 4TH& HARMON
	02/02/2021	CITY OF ST JOSEPH	$99.50	0	024095-000	JAN21 MAINT 814 LAFAY
	02/02/2021	CITY OF ST JOSEPH	$59.28	0	025128-000	JAN21 MAINT 801 S 9TH
	02/02/2021	CITY OF ST JOSEPH	$243.78	0	051979-000	JAN21 ADMIN 925 FELIX
321079			**$1,582.13**			
321080	02/02/2021	EVERGY	$196.33	0	1893465675	JAN21 BMS SPRINKLER

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321080	02/02/2021	EVERGY	$1,044.45	0	3295996674	JAN21 WEBSTER
	02/02/2021	EVERGY	$4,777.92	0	3546122577	JAN21 HTC 200 N 36TH
	02/02/2021	EVERGY	$368.74	0	7214074218	JAN21 ELLISON PUMP
	02/02/2021	EVERGY	$6,739.59	0	7214117599	JAN21 ELLISON
	02/02/2021	EVERGY	$4,080.56	0	7234453736	JAN21 ADMIN
	02/02/2021	EVERGY	$47.94	0	7891936856	JAN21 HTC 3434 FARAON
	02/02/2021	EVERGY	$4,751.02	0	8285030305	JAN21 OAK GROVE
	02/02/2021	EVERGY	$2,165.78	0	8320867895	JAN21 BMS 720 N NOYES
	02/02/2021	EVERGY	$838.66	0	8516986722	JAN21 NOYES
	02/02/2021	EVERGY	$4,784.88	0	8574596587	JAN21 EDISON
321080			**$29,795.87**			
321081	02/02/2021	MISSOURI - AMERICAN WATER CO	$174.53	0	210013528059	JAN21 BMS 720 N NOYES
	02/02/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210013528141	JAN21 BMS LAWN
	02/02/2021	MISSOURI - AMERICAN WATER CO	$91.48	0	210013690947	JAN21 WEBSTER
	02/02/2021	MISSOURI - AMERICAN WATER CO	$280.32	0	210014718459	JAN21 COLEMAN
	02/02/2021	MISSOURI - AMERICAN WATER CO	$392.27	0	210014898195	JAN21 LHS
	02/02/2021	MISSOURI - AMERICAN WATER CO	$86.20	0	210015229303	JAN21 NOYES
	02/02/2021	MISSOURI - AMERICAN WATER CO	$180.51	0	210015231672	JAN21 FIELD
	02/02/2021	MISSOURI - AMERICAN WATER CO	$225.02	0	220005315839	JAN21 OAK GROVE
321081			**$1,474.60**			
321082	02/02/2021	ACME COFFEE SERVICE	$45.04	0	5526	DIST COFFEE 1/12/21
321082			**$45.04**			
321083	02/02/2021	BATTLE GEAR LLC	$1,500.00	20211016	000472	BATTLE GEAR INV#000472 MI
321083			**$1,500.00**			
321084	02/02/2021	BOUND TO STAY BOUND BOOKS INC	$1,042.33	20211019	148627	VARIOUS STUDENT REQUESTED
321084			**$1,042.33**			
321085	02/02/2021	BSN SPORTS LLC	$1,300.00	20210812	911412582	HATS FOR BASEBALL TEAM
	02/02/2021	BSN SPORTS LLC	$350.00	20211045	911557629	GOLF SHIRTS
321085			**$1,650.00**			
321086	02/02/2021	EDUSTAFF LLC	$9,956.87	0	2021011901-2	CNTRT SUBS JAN 5-9TH
321086			**$9,956.87**			

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321087	02/02/2021	LEE'S SUMMIT HS AFJROTC MO-951	$105.00	0	FEB21 DRILL	LHS JROTC ENTRY 1/13
321087			**$105.00**			
321088	02/02/2021	LEE'S SUMMIT HS AFJROTC MO-951	$315.00	0	FEB21 DRILLS	CHS JROTC ENTRY 1/13
321088			**$315.00**			
321089	02/02/2021	LEE'S SUMMIT HS AFJROTC MO-951	$105.00	0	FEB21 MEET	BHS JROTC ENTRY 1/13
321089			**$105.00**			
321090	02/02/2021	MISSOURI FBLA	$320.00	20211070	REG# 22149	DLC 2021 DIST 1 - MBR
321090			**$320.00**			
321091	02/02/2021	PSAT/NMSQT	$442.00	20210611	382166237A	PSAT TESTS
321091			**$442.00**			
321092	02/02/2021	SUNSHINE ELECTRONIC DISPLAY CORP	$2,250.00	20210981	0072227-IN	1 THERMAL SCANNER FOR WEB
321092			**$2,250.00**			
321093	02/03/2021	BBWI LLC	$10.00	0	10470	CHS FB STADIUM WIFI
321093			**$10.00**			
321094	02/03/2021	DECA	$280.00	0	93482	108002518 MEMBERSHIP
	02/03/2021	DECA	$40.00	0	93496	10704001 MEMBERSHIP
321094			**$320.00**			
321095	02/03/2021	KEARNEY HIGH SCHOOL	$108.00	0	010821 CHOIR	LHS ALL DST CHOIR REG
321095			**$108.00**			
321096	02/03/2021	MELISSA HILE	$50.68	0	JAN21 MILES	I-JAN21 MILEAGE
321096			**$50.68**			
321097	02/03/2021	MISSOURI QUIZBOWL ALLIANCE	$70.00	0	2021WK-011	CHS SCHLR BWL ENTRY
321097			**$70.00**			
321098	02/03/2021	NORTHWEST MO DECA DISTRICT #1	$400.00	0	01113077	CHS DECA DST REG ENTR
	02/03/2021	NORTHWEST MO DECA DISTRICT #1	$190.00	0	01114058 LHS	LHS DECA DST REG ENTR
321098			**$590.00**			
321099	02/03/2021	PARKWAY SOUTH HIGH SCHOOL	$140.00	0	2021 PATRIOT	CHS SCHLR BWL ENTRY
321099			**$140.00**			
321100	02/03/2021	THERESA CLARK	$12.00	0	REFUND	442000155 RFND LST BK
321100			**$12.00**			
321101	02/03/2021	VARSITY NEWS NETWORK INC	$300.00	0	62234	CHS 1/31/-2/28 SUBSCP
321101			**$300.00**			
321102	02/03/2021	VERIZON WIRELESS	$400.12	0	686196609	JAN21 TMC INTERNET
321102			**$400.12**			

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321104	02/03/2021	APPLE BUS COMPANY	$301.59	0	180-20-12L	12/11/20 BBB MILL VLY
	02/03/2021	APPLE BUS COMPANY	$328.35	0	180-20-12L	12/2/20 BBB WLM CHRSM
	02/03/2021	APPLE BUS COMPANY	$327.70	0	180-20-12L	12/4/20 BBB WLM CHRSM
	02/03/2021	APPLE BUS COMPANY	$241.71	0	180-20-12SG	12/10/20 WR MAYSVILLE
	02/03/2021	APPLE BUS COMPANY	$115.55	0	180-20-12SG	12/2/20 BBB SAVANNAH
	02/03/2021	APPLE BUS COMPANY	$115.55	0	180-20-12SG	12/2/20 GBB SAVANNAH
	02/03/2021	APPLE BUS COMPANY	$135.37	0	180-20-12SG	12/4/20 BBB SAVANNAH
	02/03/2021	APPLE BUS COMPANY	$148.94	20210272	180-20-12SG	12/1 WR TO MID BUCH
	02/03/2021	APPLE BUS COMPANY	$438.61	20210273	180-20-12SG	12/12 WR TO CHILLICOTHE
	02/03/2021	APPLE BUS COMPANY	$289.67	20210637	180-20-12C	12/4/20 B TO BISHOP MIEGE
	02/03/2021	APPLE BUS COMPANY	$311.25	20210638	180-20-12C	12/17/20 B TO WILLIAMCHRI
	02/03/2021	APPLE BUS COMPANY	$185.63	20210660	180-20-12C	12/2/20 B TO PLATTECOUNTY
	02/03/2021	APPLE BUS COMPANY	$272.96	20210661	180-20-12C	12/14/20 B TO PHS
	02/03/2021	APPLE BUS COMPANY	$254.90	20210675	180-20-12C	12/17/20 B TO STALEY
	02/03/2021	APPLE BUS COMPANY	$295.19	20210688	180-20-12C	12/1/20 B TO LIBERTYNORTH
	02/03/2021	APPLE BUS COMPANY	$370.21	20210707	180-20-12C	12/17/20 B TO BS
	02/03/2021	APPLE BUS COMPANY	$702.38	20210819	180-20-12L	12/7 - 12/11/20 DESOTO BO
	02/03/2021	APPLE BUS COMPANY	$173.48	20210820	180-20-12L	12/14/20 MID BUCHANAN BOY
	02/03/2021	APPLE BUS COMPANY	$279.40	20210821	180-20-12L	12/16/20 STALEY BOYS BSKT
	02/03/2021	APPLE BUS COMPANY	$450.10	20210838	180-20-12L	12/9/20 SUMMIT CHRISTIAN
	02/03/2021	APPLE BUS COMPANY	$264.29	20210840	180-20-12L	12/17/20 STANBERRY WRESTL
	02/03/2021	APPLE BUS COMPANY	$157.99	20210842	180-20-12L	12/14/20 MID BUCHANAN GIR
	02/03/2021	APPLE BUS COMPANY	$245.89	20210854	180-20-12C	12/18/20 B TO LEAVENWORTH
	02/03/2021	APPLE BUS COMPANY	$293.97	20210856	180-20-12C	12/18/20 B TO LEAVENWORTH
	02/03/2021	APPLE BUS COMPANY	$273.57	20210894	180-20-12C	12/7/20 B TO LN
	02/03/2021	APPLE BUS COMPANY	$273.57	20210896	180-20-12C	12/9/20 B TO LN
	02/03/2021	APPLE BUS COMPANY	$261.64	20210897	180-20-12C	12/11/20 B TO LN
	02/03/2021	APPLE BUS COMPANY	$282.27	20210899	180-20-12C	12/8/20 B TO LN
	02/03/2021	APPLE BUS COMPANY	$271.96	20210900	180-20-12C	12/10/20 B TO LN
	02/03/2021	APPLE BUS COMPANY	$271.00	20210901	180-20-12C	12/11/20 B TO LN

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321104	02/03/2021	APPLE BUS COMPANY	$390.49	20210925	180-20-12C	12/28/20 B TO RAY PEC
	02/03/2021	APPLE BUS COMPANY	$394.36	20210926	180-20-12C	12/29/20 B TO RAY PEC
	02/03/2021	APPLE BUS COMPANY	$382.69	20210927	180-20-12C	12/30/20 B TO RAY PEC
	02/03/2021	APPLE BUS COMPANY	$286.14	20210931	180-20-12C	12/27/20 B TO WM JEWELL
	02/03/2021	APPLE BUS COMPANY	$282.27	20210932	180-20-12C	12/28/20 B TO WM JEWELL
	02/03/2021	APPLE BUS COMPANY	$282.27	20210934	180-20-12C	12/30/20 B TO WM JEWELL
321104			**$10,352.91**			
321105	02/03/2021	J MCBEE PORTRAIT GALLERY	$163.00	0	38446	108002516 BANNERS
321105			**$163.00**			
321106	02/03/2021	JOSTENS/STUDENT UNION LLC	$29.50	0	5202 21-20	108002517 CAP & GOWN
321106			**$29.50**			
321107	02/03/2021	KEARNEY HIGH SCHOOL	$100.00	0	JAN21 BB TRN	LHS BBB TRN ENTRY FEE
	02/03/2021	KEARNEY HIGH SCHOOL	$100.00	0	JAN21 BB TRN	LHS GBB TRN ENTRY FEE
321107			**$200.00**			
321108	02/03/2021	LEAVENWORTH HIGH SCHOOL	$0.00	0	FEB21 BHS	BHS JROTC ENTRY 2/27
	02/03/2021	LEAVENWORTH HIGH SCHOOL	$0.00	0	FEB21 CHS	CHS JROTC ENTRY 2/27
	02/03/2021	LEAVENWORTH HIGH SCHOOL	$0.00	0	FEB21 LHS	LHS JROTC ENTRY 2/27
321108			**$0.00**			
321109	02/03/2021	LEE'S SUMMIT WEST HIGH SCHOOL	$70.00	0	2021-19 LHS	LHS SCHOLAR BOWL FEE
321109			**$70.00**			
321110	02/03/2021	LIBERTY HIGH SCHOOL	$56.00	0	JAN21 SPH/DB	LHS SPEECH/DEBATE FEE
321110			**$56.00**			
321111	02/03/2021	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000291	FEB21 SPORTS MKT PROD
	02/03/2021	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000292	FEB21 IP VIDEO TRANSP
321111			**$8,333.33**			
321112	02/03/2021	MIDWEST ADVERTISING SPECIALTIES	$361.37	0	79833	108002514 DECA TEES
321112			**$361.37**			
321113	02/03/2021	NEWSPRESS AND GAZETTE	$550.00	20210947	6669826	NEWSPRESS AD: 6669826, BI
321113			**$550.00**			
321114	02/03/2021	NODAWAY HOLT R VII	$40.00	0	MAR21 ACAD	LHS ACAD BOWL ENTRY
321114			**$40.00**			
321115	02/03/2021	NORTHWEST WORKFORCE DEV	$322.61	0	210126	DEC20 INFA COST

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		BOARD				SHARE
321115			**$322.61**			
321116	02/03/2021	NWMASA	$30.00	0	20-21 MBRSHP	20-21 DUES: R SIGRIST
321116			**$30.00**			
321117	02/03/2021	NWMCDA	$108.00	0	123456	CHS ALL DST CHOIR AUD
321117			**$108.00**			
321118	02/03/2021	RAYTOWN QUALITY SCHOOLS	$70.00	0	392683 LHS	LHS DEC20 SPH/DB FEE
321118			**$70.00**			
321119	02/03/2021	SECURITY BANK OF KANSAS CITY	$225.00	0	3129-10 1/21	G/O SCH BLD MDDP 2012
	02/03/2021	SECURITY BANK OF KANSAS CITY	$137.50	0	3130-10 1/21	G/O QZAB MDDP 2012B
	02/03/2021	SECURITY BANK OF KANSAS CITY	$225.00	0	3138-10 1/21	G/O SCH BLD MDDP 2013
	02/03/2021	SECURITY BANK OF KANSAS CITY	$500.00	0	3302-10 1/21	G/O QZAB MDDP 2013B
	02/03/2021	SECURITY BANK OF KANSAS CITY	$250.00	0	3336-10 1/21	G/O SCH BLD MDDP 2014
321119			**$1,337.50**			
321120	02/03/2021	SHAWNEE MISSION NO HIGH SCHOOL	$200.00	0	JAN21 WRST	CHS WRSTLNG ENTRY FEE
321120			**$200.00**			
321121	02/03/2021	SMITHVILLE HIGH SCHOOL	$20.00	0	JAN21 SPH/DB	CHS SPEECH/DEBATE FEE
321121			**$20.00**			
321122	02/03/2021	T-MOBILE USA INC	$5,400.00	0	202101211153	CARE ACT-20 HOTSPOTS
321122			**$5,400.00**			
321133	02/04/2021	AMERI-SORT	$741.73	0	BHS 2/1/21	JAN21 POSTAGE - BHS
	02/04/2021	AMERI-SORT	$2,434.18	0	CHS 2/1/21	JAN21 POSTAGE - CHS
	02/04/2021	AMERI-SORT	$117.10	0	LHS 2/1/21	JAN21 POSTAGE - LHS
	02/04/2021	AMERI-SORT	$23.87	0	SJSD 2/1/21	JAN21 POSTAGE - HTC
	02/04/2021	AMERI-SORT	$3,545.72	0	SJSD 2/1/21	JAN21 POSTAGE - SJSD
321133			**$6,862.60**			
321134	02/04/2021	BLUE CROSS BLUE SHIELD OF KC	$1,047,606.94	0	12/23/20 W/A	DEC20 DED: HEALTH
	02/04/2021	BLUE CROSS BLUE SHIELD OF KC	($910,150.21)	0	12/23/20 W/A	DEPOSIT TRANSFER
	02/04/2021	BLUE CROSS BLUE SHIELD OF KC	$342.12	0	12/23/20 W/A	VARIOUS ADJ
321134			**$137,798.85**			
321135	02/04/2021	LEAVENWORTH HIGH SCHOOL	$75.00	0	FEB21 BHS	BHS JROTC ENTRY 2/27

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321135			**$75.00**			
321136	02/04/2021	LEAVENWORTH HIGH SCHOOL	$250.00	0	FEB21 CHS	CHS JROTC ENTRY 2/27
321136			**$250.00**			
321137	02/04/2021	LEAVENWORTH HIGH SCHOOL	$125.00	0	FEB21 LHS	LHS JROTC ENTRY 2/27
321137			**$125.00**			
321138	02/04/2021	NORTHWEST MO STATE UNIVERSITY	$300.00	0	FEB21 JAZZ	CHS - JAZZ FEST ENTRY
321138			**$300.00**			
321139	02/04/2021	RESILITE SPORTS PRODUCTS INC	$10,566.40	20210776	IMV021273	WRESTLING MAT LOST IN FRE
	02/04/2021	RESILITE SPORTS PRODUCTS INC	$5,689.00	20210777	IMV021272	WALL PANELS FOR FRESHMAN
321139			**$16,255.40**			
321140	02/05/2021	CONTINENTAL FIRE SPRINKLER	$245.00	0	253653	INSPECT - OAK GROVE
	02/05/2021	CONTINENTAL FIRE SPRINKLER	$170.00	0	253654	INSPECT - CARDEN PARK
321140			**$415.00**			
321141	02/05/2021	CONVERGEONE INC	$4,939.02	20210928	IE9067371	INSIGHTS SOFTWARE SCCP-2N
	02/05/2021	CONVERGEONE INC	$4,390.24	20210928	IE9067371	INSIGHTS SOFTWARE SCCP-3R
	02/05/2021	CONVERGEONE INC	$5,487.80	20210928	IE9067371	INSIGHTS SOFTWARE SSCP 1S
321141			**$14,817.06**			
321142	02/05/2021	CULVER PETROLEUM INC	$3,012.40	0	10081 JAN21	JAN21 BUS FUEL
321142			**$3,012.40**			
321143	02/05/2021	MO DIV OF EMPLOYMENT SECURITY	$9,844.21	0	48707246	06-21201-0-00 Q4 2020
321143			**$9,844.21**			
321144	02/05/2021	PATRON INSIGHT INC	$4,000.00	0	10035	20-21 ASSESSMT & SURV
321144			**$4,000.00**			
321145	02/05/2021	ALEX CASELMAN	$122.13	0	JAN21 MILES	I-JAN21 MILEAGE
321145			**$122.13**			
321146	02/05/2021	BRETT R GOODWIN	$59.86	0	JAN21 SUPV1	O-JAN21 GBKB SUPV1
	02/05/2021	BRETT R GOODWIN	$42.84	0	JAN21 SUPV1	O-JAN21 MSHSAA MTG MI
	02/05/2021	BRETT R GOODWIN	$134.22	0	JAN21 SUPV1	O-JAN21 WRSTL SUPV1
	02/05/2021	BRETT R GOODWIN	$85.69	0	JAN21 SUPV2	O-JAN21 BBKB SUPV2 MI
	02/05/2021	BRETT R GOODWIN	$7.72	0	JAN21 SUPV2	O-JAN21 MEC AD MTG MI
321146			**$330.33**			
321147	02/05/2021	BRIANNA BARBER	$374.00	0	REFUND HTC	REFUND CARES ACT HTC

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321147			**$374.00**			
321148	02/05/2021	CAMERON CRISP	$3,536.00	0	REFUND HTC	REFUND CARES ACT HTC
321148			**$3,536.00**			
321149	02/05/2021	DECA	$130.00	0	01112064 BHS	BHS ENTRY REG DST
321149			**$130.00**			
321150	02/05/2021	GARY JARRETT	$105.00	0	2/2/21 TUNE	JARRETT TUNING-BHS
321150			**$105.00**			
321151	02/05/2021	J MCBEE PORTRAIT GALLERY	$25.00	0	38574	108002519 CHEER FD
321151			**$25.00**			
321152	02/05/2021	LINDA L RUSSELL	$4.70	0	JAN21 MILES	I-JAN21 MAINT MILEAGE
321152			**$4.70**			
321153	02/05/2021	MARCIA E PORTER	$47.16	0	100123123	STDY SKILL PROJ SUPPL
321153			**$47.16**			
321154	02/05/2021	MORGAN ECKELS	$145.66	0	JAN21 MILES	I-JVISION STDNT OBS
321154			**$145.66**			
321155	02/05/2021	NORTHWEST FITNESS	$316.00	0	1389 BHS	PE SUPPLIES - BHS
321155			**$316.00**			
321156	02/05/2021	PSAT/NMSQT	$68.00	0	382168254A	PSAT FEE FOR STUDENTS
321156			**$68.00**			
321157	02/05/2021	ROBERT BECK	$74.42	0	JAN21 MILES	I-JAN21 TECH MILEAGE
321157			**$74.42**			
321158	02/05/2021	TERESA L BALLARD	$103.10	0	OCT20 SUPV	O-OCT20 SFTBL SUPV MI
321158			**$103.10**			
321165	02/09/2021	CHARITY STRAUCH	$33.60	0	JAN21 MILES	I-JAN21 MILEAGE
321165			**$33.60**			
321166	02/09/2021	CITY OF ST JOSEPH	$120.35	0	009392-000	JAN21 PICKETT
	02/09/2021	CITY OF ST JOSEPH	$252.89	0	010376-000	JAN21 PARKWAY
	02/09/2021	CITY OF ST JOSEPH	$66.73	0	010710-000	JAN21 TMC
	02/09/2021	CITY OF ST JOSEPH	$234.28	0	013055-000	JAN21 SKAITH
	02/09/2021	CITY OF ST JOSEPH	$115.13	0	013661-000	JAN21 PERSHING
	02/09/2021	CITY OF ST JOSEPH	$165.77	0	044264-000	JAN21 CARDEN PARK
321166			**$955.15**			
321167	02/09/2021	COREY D GILPIN	$3.81	0	1/28/21 MILE	I-JAN21 MEC MTG MILES
	02/09/2021	COREY D GILPIN	$218.12	0	JAN21 SUPV	O-JAN21 SUPV/MTG MILE
321167			**$221.93**			
321168	02/09/2021	EVERGY	$31.60	0	1873344941	JAN21 COLEMAN

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321168	02/09/2021	EVERGY	$738.19	0	3754513028	JAN21 CHS
	02/09/2021	EVERGY	$312.94	0	4964084735	JAN21 MAINT 801 S 9TH
	02/09/2021	EVERGY	$2,144.34	0	6419128384	JAN21 MAINT 814 LAFA
	02/09/2021	EVERGY	$177.13	0	6447753332	JAN21 MAINT 1100 S9TH
	02/09/2021	EVERGY	$3,188.38	0	6592288800	JAN21 COLEMAN
	02/09/2021	EVERGY	$7,656.46	0	6702612987	JAN21 CHS 2602 EDMOND
	02/09/2021	EVERGY	$4,714.34	0	6825125283	JAN21 MARK TWAIN
	02/09/2021	EVERGY	$2,247.62	0	6961243786	JAN21 TMS
	02/09/2021	EVERGY	$210.15	0	7654093132	JAN21 CHS
321168			**$21,421.15**			
321169	02/09/2021	JOHN BENNETT	$120.96	0	JAN21 MILES	O-JAN21 AEL MILEAGE
321169			**$120.96**			
321170	02/09/2021	MELANIE L MAXWELL	$76.88	0	JAN21 MILES	I-JAN21 BAND MILEAGE
321170			**$76.88**			
321171	02/09/2021	PAUL J WOOLARD	$5.04	0	1/22/21 MILE	I-1/22/21 ADMIN MILES
	02/09/2021	PAUL J WOOLARD	$176.40	0	JAN21 SUPV	O-JAN21 BBKB SUPV MIL
321171			**$181.44**			
321172	02/09/2021	PUBLIC WATER SUPPLY DIST # 2	$178.46	0	246300	JAN21 ELLISON
321172			**$178.46**			
321173	02/09/2021	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	FEB21 ADMIN
	02/09/2021	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	FEB21 HTC
321173			**$117.92**			
321174	02/09/2021	TERENCE BROCK	$63.95	0	JAN21 MILES	I-JAN21 MILEAGE
321174			**$63.95**			
321175	02/09/2021	ACME COFFEE SERVICE	$59.00	0	4389	CHS COFFEE 12/1/20
321175			**$59.00**			
321176	02/09/2021	ACME MUSIC & VENDING COMPANY	$144.98	0	13078-5250D	BHS BREAKROOM SUPPLY
321176			**$144.98**			
321177	02/09/2021	ALLEGIANT TECHNOLOGY	$96.75	0	163879	REPAIR VM TO EMAIL
321177			**$96.75**			
321178	02/09/2021	APPLE COMPUTER	$1,495.00	20210943	AE20521883	10.2 INCH IPAD WI-FI 32GB
321178			**$1,495.00**			
321179	02/09/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND425746	INTERPRET 1/28/21
	02/09/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND425747	INTERPRET 1/26/21
321179			**$150.00**			
321180	02/09/2021	CHAUN'S CATERING	$500.00	0	38162	10704002 HOMECMG MEAL

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321180			**$500.00**			
321181	02/09/2021	CONVERGEONE INC	$24,635.69	20210950	IE9068953	SPRING GARDEN MS SEC CAM
	02/09/2021	CONVERGEONE INC	$33,767.22	20211023	IE9068702	ITEM NUMBER HARDWARE 210-
321181			**$58,402.91**			
321182	02/09/2021	EXCELSIOR SPRINGS HIGH SCHOOL	$40.00	0	DEC20 WRST	BHS G WRST ENTRY FEE
321182			**$40.00**			
321183	02/09/2021	FRANK RIEMAN MUSIC CO INC	$279.30	0	3210949	BHS BAND MUSIC
321183			**$279.30**			
321184	02/09/2021	HILAND DAIRY FOODS COMPANY LLC	$10,593.65	20210132	22159 010921	DAIRY PO 2020-21
321184			**$10,593.65**			
321185	02/09/2021	JM EDUCATIONAL GROUP	$4,261.72	0	210118SJCS	TITLE-FEB21 SJ TRNG
321185			**$4,261.72**			
321186	02/09/2021	LEE'S SUMMIT WEST HIGH SCHOOL	$70.00	0	2021-12 CHS	CHS SCHLR BOWL ENTRY
321186			**$70.00**			
321188	02/09/2021	LEUPOLD FARMS	$286.83	20210133	51939	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$615.18	20210133	51940	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$381.70	20210133	51941	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$433.46	20210133	51942	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$499.40	20210133	51943	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$233.20	20210133	51944	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$414.98	20210133	51945	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$770.17	20210133	51946	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$554.40	20210133	51947	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$323.40	20210133	51948	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$196.35	20210133	51949	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$351.73	20210133	51950	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$394.90	20210133	51951	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$327.80	20210133	51952	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$718.30	20210133	51953	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$275.55	20210133	51954	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$501.60	20210133	51955	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$532.13	20210133	51956	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$488.95	20210133	51957	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$370.70	20210133	51958	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$303.71	20210133	51959	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321188	02/09/2021	LEUPOLD FARMS	$340.45	20210133	51960	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$344.30	20210133	51961	PRODUCE PO 2020-21
	02/09/2021	LEUPOLD FARMS	$194.15	20210133	51962	PRODUCE PO 2020-21
321188			**$9,853.34**			
321189	02/09/2021	MAESP	$129.00	0	10674	JAN21 WKSHP-K SHELLEY
321189			**$129.00**			
321190	02/09/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012905959	MAINT NEW HIRE DS/HPE
321190			**$243.00**			
321191	02/09/2021	PARK HILL HIGH SCHOOL	$4.00	0	SPCH/DB FEE	CHS SPCH/DEBATE ENTRY
321191			**$4.00**			
321192	02/09/2021	PJ'S IMPRINTED SPORTSWEAR	$1,309.00	0	CHS 1/26/21	10704000 HMCMG SHIRTS
	02/09/2021	PJ'S IMPRINTED SPORTSWEAR	$110.00	0	TMC 1/21/21	TMC SCHLR BOWL TEE
321192			**$1,419.00**			
321193	02/09/2021	PONY EXPRESS BASKETBALL OFFICIALS	$100.00	0	505629	SGMS 20-21 BB ASSIGN
321193			**$100.00**			
321194	02/09/2021	WEEKS ORIENTATION & MOBILITY LLC	$688.75	0	JAN 31, 2021	JAN21 THERAPY
321194			**$688.75**			
321195	02/09/2021	WESTERN ROBIDOUX INC	$95.00	0	95217	3020698 ROOM SIGNAGE
321195			**$95.00**			
321196	02/09/2021	YELLOW DOG NETWORKS	$983.16	20211025	13287	INSTALLATION. PER QTE 1/2
	02/09/2021	YELLOW DOG NETWORKS	$4,658.13	20211025	13287	TRIPP-LITE SMART 1500RMXL
	02/09/2021	YELLOW DOG NETWORKS	$807.71	20211025	13287	TRIPP-LITE SMART2200RMXLN
	02/09/2021	YELLOW DOG NETWORKS	$255.00	20211046	13288	FREIGHT COST FOR 42U RACK
	02/09/2021	YELLOW DOG NETWORKS	$1,087.00	20211046	13288	PART # SR42UBSD 42U RACK
	02/09/2021	YELLOW DOG NETWORKS	$308.00	20211046	13288	PART # SRFAN3U ENCLOSURE
	02/09/2021	YELLOW DOG NETWORKS	$687.00	20211046	13288	SMART1500RMXLN SMARTPRO 1
	02/09/2021	YELLOW DOG NETWORKS	$953.00	20211046	13288	TRIP LITE SMART2200RMXLN
	02/09/2021	YELLOW DOG NETWORKS	$7,644.00	20211061	13296	PAN PA 5220 TP R THREAT P
	02/09/2021	YELLOW DOG NETWORKS	$7,644.00	20211061	13296	PAN PA 5220 URL 4 R. PAND

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Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321196	02/09/2021	YELLOW DOG NETWORKS	$11,016.00	20211061	13296	PAN SVC 4 HR 5220-R 4 HOU
321196			**$36,043.00**			
321197	02/10/2021	BEYOND INTERPRETING LLC	$2,127.82	0	BYND425772	INTERPRET 1/25-29/21
321197			**$2,127.82**			
321198	02/10/2021	HILAND DAIRY FOODS COMPANY LLC	$8,893.05	20210132	22159 011621	DAIRY PO 2020-21
321198			**$8,893.05**			
321199	02/10/2021	HILLYARD NW MO	$4,898.40	20210103	604207624	CHEMICAL BLANKET FOR 7-1-
	02/10/2021	HILLYARD NW MO	$4,239.86	20210103	604215661	CHEMICAL BLANKET FOR 7-1-
	02/10/2021	HILLYARD NW MO	$74.40	20210103	604218341	CHEMICAL BLANKET FOR 7-1-
321199			**$9,212.66**			
321200	02/10/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$15,845.00	0	8474	JAN21 TRANSPORTATION
	02/10/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$49,596.25	0	8474	JAN21 TUITION, OT, ST
321200			**$65,441.25**			
321201	02/10/2021	PENN STREET SIGNS	$7,388.75	20210774	3007	SKAITH SIGN
321201			**$7,388.75**			
321202	02/10/2021	RENTALL EQUIPMENT INC	$13.80	20210096	59917	PROPANE BLANKET FOR 7-1-2
321202			**$13.80**			
321203	02/10/2021	SNA	$55.50	0	463637 2021	SNA DUES-S ASHBY
	02/10/2021	SNA	$55.50	0	613446 2021	SNA DUES-N CROSS
321203			**$111.00**			
321204	02/10/2021	ST JOE BOOT CO	$284.99	0	JAN21 BOOTS	HTC APPRENTICESHIP
321204			**$284.99**			
321205	02/10/2021	SUMMIT BEHAVIORAL SERVICES	$4,175.00	0	113926	JAN21 ABA IMPLEMENTER
321205			**$4,175.00**			
321215	02/11/2021	APPLE COMPUTER	$299.00	20210955	AE23306040	10.2 INCH IPAD WI-FI 32GB
321215			**$299.00**			
321216	02/11/2021	BEYOND INTERPRETING LLC	$1,615.30	0	BYND425773	INTERPRET 1/25-29/21
321216			**$1,615.30**			
321217	02/11/2021	BSN SPORTS LLC	$78.35	20210650	910414561	BSN BOYS BSKTBALL SD LAUN
	02/11/2021	BSN SPORTS LLC	($35.85)	20210650	910414596	BSN BOYS BSKTBALL SD LAUN
	02/11/2021	BSN SPORTS LLC	$1,632.70	20210698	911547912	BSN 90 BASEBALL FD

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321217						CAPS M
321217			**$1,675.20**			
321218	02/11/2021	CINTAS FIRST AID & SAFETY	$115.86	20210097	5050743518	FIRST-AID STATIONS BLANKE
321218			**$115.86**			
321219	02/11/2021	CONVERGEONE INC	$45,465.35	20210950	IE9069098	SPRING GARDEN MS SEC CAM
	02/11/2021	CONVERGEONE INC	$86,795.11	20210950	IE9069098	TRUMAN MS SEC CAMERA PRO
321219			**$132,260.46**			
321220	02/11/2021	CSI LEASING INC	$158,257.50	20211142	RT00271667	FY 21 LEASE PAYMENT FOR B
321220			**$158,257.50**			
321221	02/11/2021	DELL COMPUTER	$72.32	20210609	10436164201	CARES ACT ST. JOE CHRISTI
	02/11/2021	DELL COMPUTER	$5,702.52	20210609	10436164201	CARES ACT-ST. JOE CHRISTI
	02/11/2021	DELL COMPUTER	$6,108.53	20210720	10436164201	MSC GRANT-ST. JOE CHRISTI
321221			**$11,883.37**			
321222	02/11/2021	EDCOUNSEL LLC	$6,270.00	0	12515	JAN21 LEGAL SERVICES
321222			**$6,270.00**			
321223	02/11/2021	FRANK RIEMAN MUSIC CO INC	$90.00	20211103	3181853	RIEMAN INV 3181853 BAND F
321223			**$90.00**			
321224	02/11/2021	GUNTER PEST AND LAWN	$1,475.00	20210101	67106	INTEGRATED PEST MANAGEMEN
321224			**$1,475.00**			
321225	02/11/2021	HILAND DAIRY FOODS COMPANY LLC	$10,002.89	20210132	22159 012321	DAIRY PO 2020-21
	02/11/2021	HILAND DAIRY FOODS COMPANY LLC	$5,113.77	20210132	22159 013021	DAIRY PO 2020-21
321225			**$15,116.66**			
321226	02/11/2021	HILLYARD NW MO	$210.70	20210394	604202322	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$447.50	20210394	604202323	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$358.70	20210394	604207625	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$358.70	20210394	604207626	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$658.20	20210394	604207627	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$464.05	20210394	604215662	TISSUE/TOWEL BLANKET FOR

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321226	02/11/2021	HILLYARD NW MO	$599.00	20210394	604215663	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$210.70	20210394	604215664	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$316.05	20210394	604225994	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$506.70	20210394	604225995	TISSUE/TOWEL BLANKET FOR
	02/11/2021	HILLYARD NW MO	$430.44	20210394	604225996	TISSUE/TOWEL BLANKET FOR
321226			**$4,560.74**			
321227	02/11/2021	KOHL WHOLESALE	$4,563.28	20210135	302358	GROCERY PO 2020-21
	02/11/2021	KOHL WHOLESALE	$1,596.00	20210135	307550	GROCERY PO 2020-21
	02/11/2021	KOHL WHOLESALE	$2,098.80	20210135	317579	GROCERY PO 2020-21
321227			**$8,258.08**			
321228	02/11/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$5,060.02	20210134	8762178	GROCERY PO 2020-21
	02/11/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$488.80	20210134	8766220	GROCERY PO 2020-21
	02/11/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$15,033.60	20210134	8771795	GROCERY PO 2020-21
	02/11/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$13,192.21	20210134	8781712	GROCERY PO 2020-21
	02/11/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$4,599.31	20210134	8792180	GROCERY PO 2020-21
321228			**$38,373.94**			
321229	02/11/2021	MIDWEST MOBILE RADIO SERV	$144.00	20210095	80042146	TWO-WAY RADIO SERVICE BLA
321229			**$144.00**			
321230	02/11/2021	MOBILPAGE INC	$105.00	20210814	80017185	MOBILE PAGE BLANKET PO TO
	02/11/2021	MOBILPAGE INC	$147.00	20210814	80017218	MOBILE PAGE BLANKET PO TO
321230			**$252.00**			
321231	02/11/2021	UMB FOR CENTRAL	$74.28	0	FEB21 P CASH	P CASH-DECA DONUTS
	02/11/2021	UMB FOR CENTRAL	$92.28	0	FEB21 P CASH	P CASH-SP MKTG PAINT
321231			**$166.56**			
321232	02/11/2021	WASTE MANAGEMENT OF MISSOURI INC	$5,916.72	20210104	010093148533	TRASH SERVICE BLANKET FOR
	02/11/2021	WASTE MANAGEMENT OF MISSOURI INC	$2,650.17	20210104	010144148532	TRASH SERVICE BLANKET FOR
	02/11/2021	WASTE MANAGEMENT OF MISSOURI INC	$208.37	20210104	032412948534	TRASH SERVICE BLANKET FOR
321232			**$8,775.26**			
321233	02/12/2021	DANIEL K DECLUE	$40.26	0	JAN21 MILES	I-JAN21 MILEAGE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321233			**$40.26**			
321234	02/12/2021	ELAINE NEWEY	$25.00	0	REFUND TMS	REFND MSHSAA 19/20 FE
321234			**$25.00**			
321235	02/12/2021	EVERGY	$213.20	0	1228981889	FEB21 SGMS
	02/12/2021	EVERGY	$63.25	0	1370968181	FEB21 KEATLEY
	02/12/2021	EVERGY	$615.36	0	4948223888	FEB21 KEATLEY 2736 PE
	02/12/2021	EVERGY	$2,662.64	0	5588277257	FEB21 PICKETT
	02/12/2021	EVERGY	$3,379.64	0	5673773673	FEB21 FIELD
	02/12/2021	EVERGY	$1,788.72	0	6008844480	FEB21 TMC
	02/12/2021	EVERGY	$4,815.49	0	6825125283	FEB21 MARK TWAIN
	02/12/2021	EVERGY	$371.05	0	6923041403	FEB21 WHSE
	02/12/2021	EVERGY	$4,893.15	0	7951042008	FEB21 BHS
	02/12/2021	EVERGY	$254.52	0	8104141003	FEB21 WHSE 2735 PEAR
	02/12/2021	EVERGY	$1,944.25	0	9847183213	FEB21 WHSE 2725 PEAR
321235			**$21,001.27**			
321236	02/12/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	FEB21 CHS FIRE
	02/12/2021	MISSOURI - AMERICAN WATER CO	$230.06	0	210013527421	FEB21 HTC
	02/12/2021	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	FEB21 HTC FIRE
	02/12/2021	MISSOURI - AMERICAN WATER CO	$857.39	0	210013641808	FEB21 CHS
	02/12/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210013667756	FEB21 CHS LAWN
	02/12/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210013668070	FEB21 CHS 2602 EDMOND
	02/12/2021	MISSOURI - AMERICAN WATER CO	$144.85	0	210014134266	FEB21 KEATLEY
	02/12/2021	MISSOURI - AMERICAN WATER CO	$204.72	0	210014204639	FEB21 ADMIN
	02/12/2021	MISSOURI - AMERICAN WATER CO	$115.08	0	210014252645	FEB21 MAINT
	02/12/2021	MISSOURI - AMERICAN WATER CO	$1,144.93	0	210014691721	FEB21 TMS
	02/12/2021	MISSOURI - AMERICAN WATER CO	$37.53	0	210014935278	FEB21 MAINT 801 S 9TH
	02/12/2021	MISSOURI - AMERICAN WATER CO	$272.90	0	210015139349	FEB21 MARK TWAIN
	02/12/2021	MISSOURI - AMERICAN WATER CO	$245.92	0	210015465307	FEB21 EDISON
	02/12/2021	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	FEB21 CHS FIRE

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321236	02/12/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	FEB21 MAINT FIRE
	02/12/2021	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	FEB21 MAINT FIRE
	02/12/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	FEB21 MAINT FIRE 1009
	02/12/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	FEB21 OAK GROVE FIRE
321236			**$3,820.29**			
321237	02/12/2021	RON WOOD	$30.99	0	2/7/21 REIMB	REIMB FUEL LEAF BLOWR
321237			**$30.99**			
321238	02/12/2021	SARAH STAPLETON	$91.03	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
321238			**$91.03**			
321239	02/12/2021	UNITED FIBER	$700.00	0	6603400	JAN21 #1 MAINT DATA
321239			**$700.00**			
321240	02/12/2021	BEYOND INTERPRETING LLC	$1,810.14	0	BYND425793	INTERPRET 2/1-5/21
321240			**$1,810.14**			
321244	02/12/2021	BIMBO FOODS INC	$11.28	20210131	54109335456	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$58.18	20210131	54109335457	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$87.30	20210131	54109335458	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$35.10	20210131	54109335459	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$25.20	20210131	54109335460	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$117.06	20210131	54109335461	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$134.26	20210131	54109335462	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$26.82	20210131	54109335466	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$16.38	20210131	54109335467	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$36.29	20210131	54109335557	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$25.20	20210131	54109335558	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$85.50	20210131	54109335559	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$47.88	20210131	54109335560	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$48.76	20210131	54109335562	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$58.50	20210131	54109335563	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$69.20	20210131	54109335567	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$29.06	20210131	54109335568	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$71.07	20210131	54109335646	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$85.34	20210131	54109335647	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$75.60	20210131	54109335648	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$37.80	20210131	54109335649	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$99.58	20210131	54109335650	BREAD PO 2020-21

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321244	02/12/2021	BIMBO FOODS INC	$70.56	20210131	54109335651	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$48.60	20210131	54109335655	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$53.64	20210131	54109335656	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$22.74	20210131	54109335745	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$29.28	20210131	54109335746	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$99.00	20210131	54109335747	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$69.30	20210131	54109335748	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$91.80	20210131	54109335749	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$48.60	20210131	54109335752	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$11.70	20210131	54109335753	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$72.00	20210131	54109429568	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$78.10	20210131	54109429569	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$62.78	20210131	54109429576	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$37.80	20210131	54109429648	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$102.48	20210131	54109429649	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$96.44	20210131	54109429650	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$66.10	20210131	54109429657	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$88.20	20210131	54109429744	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$87.96	20210131	54109429745	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$93.12	20210131	54109429746	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$173.92	20210131	54109429753	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$82.02	20210131	54109429859	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$33.20	20210131	54109542927	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$57.96	20210131	54109542928	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$114.50	20210131	54109542929	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$16.38	20210131	54109542930	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$66.78	20210131	54109543058	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$78.56	20210131	54109543059	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$63.00	20210131	54109543060	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$79.38	20210131	54109543190	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$25.20	20210131	54109543191	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$112.36	20210131	54109543192	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$37.80	20210131	54109543193	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$66.78	20210131	54109543194	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$37.80	20210131	54109543334	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$45.36	20210131	54109543335	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$45.58	20210131	54109543336	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$29.20	20210131	54109543337	BREAD PO 2020-21

St. Joseph School District Check Payments

Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321244	02/12/2021	BIMBO FOODS INC	$63.54	20210131	54109725409	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$33.20	20210131	54109725411	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$77.88	20210131	54109725412	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$61.28	20210131	54109725414	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$42.64	20210131	54109725503	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$36.00	20210131	54109725505	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$55.78	20210131	54109725506	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$28.08	20210131	54109725508	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$36.00	20210131	54109725596	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$65.34	20210131	54109725598	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$153.00	20210131	54109725599	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$70.38	20210131	54109725601	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$60.30	20210131	54109725703	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$18.72	20210131	54109725705	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$11.70	20210131	54109725706	BREAD PO 2020-21
	02/12/2021	BIMBO FOODS INC	$16.38	20210131	54109725708	BREAD PO 2020-21
321244			**$4,607.56**			
321245	02/12/2021	BSN SPORTS LLC	$446.25	0	910736324	108002523 GBB SHOES
	02/12/2021	BSN SPORTS LLC	$355.50	20210768	910736304	BSN GIRLS BSKTBALL FD TEA
321245			**$801.75**			
321246	02/12/2021	CLAYTON PAPER AND DISTRIBUTION	$282.80	0	149372	PLASTIC & MED CUPS
321246			**$282.80**			
321247	02/12/2021	CONVERGEONE INC	$1,248.45	0	IE9057837	STYLUS PEN
321247			**$1,248.45**			
321248	02/12/2021	EDMENTUM INC	$500.00	0	INV154499	JAN21 MOCAP STUDENT
321248			**$500.00**			
321249	02/12/2021	FRANK RIEMAN MUSIC CO INC	$19.88	0	3193452	MIOS REPAIR-BHS CELLO
321249			**$19.88**			
321250	02/12/2021	GALLAGHER BASSETT SERVICES INC	$280.17	0	FARMER'S INS	PYMT LESS DEDUCT
321250			**$280.17**			
321251	02/12/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$121.70	0	5826210563	108002520 CLASS 2022
321251			**$121.70**			
321252	02/12/2021	JTM PROVISIONS CO	$2,896.50	20210136	537440	COMMODITY PO 2020-21
321252			**$2,896.50**			
321253	02/12/2021	KANSAS CITY AUDIO VISUAL	$2,899.00	20211073	9130	PART #V11H901020

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Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321253						EPSON EP
	02/12/2021	KANSAS CITY AUDIO VISUAL	$40.00	20211073	9130	SHIP-HANDLING. KCAV SHIPP
	02/12/2021	KANSAS CITY AUDIO VISUAL	$159.00	20211074	9133	MASTER #M117884 UNIVERSAL
321253			**$3,098.00**			
321254	02/12/2021	KENNYCO INDUSTRIES	$500.00	20210465	55051	BLANKET TO COVER ONGOING
321254			**$500.00**			
321255	02/12/2021	KENTON BROS INC	$15,580.80	20210999	76686	180 MILESTONE SYSTEM PART
321255			**$15,580.80**			
321256	02/12/2021	MIDWEST ADVERTISING SPECIALTIES	$875.47	0	79888	108002521 STUCO TEES
321256			**$875.47**			
321257	02/12/2021	MISSOURI SCHOOL BOARDS ASSOC	$28.00	0	75903	REVIEW LOG ID# 7165
	02/12/2021	MISSOURI SCHOOL BOARDS ASSOC	$37.91	0	Q91325	10% R/A DATED 2/5/21
	02/12/2021	MISSOURI SCHOOL BOARDS ASSOC	$32.00	0	Q91381	RE LOG ID # 7708,7722
	02/12/2021	MISSOURI SCHOOL BOARDS ASSOC	$144.89	0	Q91490	10% R/A DATED 1/22/21
321257			**$242.80**			
321258	02/12/2021	MOSAIC BLS PROGRAM	$70.00	0	2377	HTC - BLS CARDS
321258			**$70.00**			
321259	02/12/2021	OK TROPHY SALES	$35.10	0	C-5120	108002522 PLAQUES
321259			**$35.10**			
321260	02/12/2021	SCHOOL LUNCH SOLUTIONS	$9,523.02	20210864	000099978	ADDITIONAL NEEDED FOR COM
321260			**$9,523.02**			
321261	02/12/2021	SHC SERVICES INC	$2,425.50	0	3026	ECSE LPN PARA
	02/12/2021	SHC SERVICES INC	$520.00	0	3026	ECSE OT SERVICES
	02/12/2021	SHC SERVICES INC	$1,805.50	0	3026	ECSE PARA
	02/12/2021	SHC SERVICES INC	$3,675.00	0	3027	SPED HOSEA LPN PARA
	02/12/2021	SHC SERVICES INC	$2,414.77	0	3028	SPED CARDEN PARK PARA
	02/12/2021	SHC SERVICES INC	$2,170.05	0	3028	SPED CNETRAL PARA
	02/12/2021	SHC SERVICES INC	$2,495.50	0	3028	SPED HYDE PARA
	02/12/2021	SHC SERVICES INC	$15,470.00	0	3029	SPED SLP
	02/12/2021	SHC SERVICES INC	$12,637.84	0	3030	SPED SPED SLPA
	02/12/2021	SHC SERVICES INC	$4,480.00	0	3031	SPED EDISON TEACHER
321261			**$48,094.16**			

St. Joseph School District Check Payments

Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321262	02/12/2021	TEKK INTERNATIONAL INC	$1,510.00	0	28900	SECURITY RADIOS
321262			**$1,510.00**			
321263	02/12/2021	TYSON FOODS INC	$2,159.00	20210137	27503942	COMMODITY PO 2020-21
	02/12/2021	TYSON FOODS INC	$1,843.00	20210997	27503942	ADDITIONAL FOR COMMODITIE
	02/12/2021	TYSON FOODS INC	$7,005.00	20210997	27620757	ADDITIONAL FOR COMMODITIE
321263			**$11,007.00**			
321264	02/12/2021	UMB FOR LAFAYETTE	$18.98	0	FEB21 P CASH	P CASH-BBB SIGNING
	02/12/2021	UMB FOR LAFAYETTE	$102.26	0	FEB21 P CASH	P CASH-FB SNACKS/MEAL
	02/12/2021	UMB FOR LAFAYETTE	$5.90	0	FEB21 P CASH	P CASH-LIBR INCENTIVE
321264			**$127.14**			
321265	02/12/2021	VOICES OF COURAGE	$370.00	0	224	CARES - ST FRANCIS
321265			**$370.00**			
V140331	02/09/2021	DENIECE ACKERMAN	$0.00	0	JAN21 MILES	I-JAN21 MILEAGE
V140331			**$0.00**			
V320968	01/26/2021	KRISTINA R SHRYOCK	$8.86	0	DEC20 MILES	I-DEC20 MAINT MILEAGE
	01/26/2021	KRISTINA R SHRYOCK	$4.83	0	NOV20 MILES	I-NOV20 MAINT MILEAGE
V320968			**$13.69**			
V320969	01/26/2021	ROBERT W NASH	$19.55	0	DEC20 MILES	I-DEC20 MILEAGE
V320969			**$19.55**			
V321067	02/01/2021	JULIE J MCKAY	$11.65	0	JAN21 MILES	I-JAN21 MILEAGE
	02/01/2021	JULIE J MCKAY	$11.96	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
V321067			**$23.61**			
V321068	02/01/2021	MICHELLE L CARPENTIERI	$11.50	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V321068			**$11.50**			
V321123	02/04/2021	CORA LYNN MURPHY	$35.84	0	JAN21 MILES	I-JAN21 ESOL MILEAGE
V321123			**$35.84**			
V321124	02/04/2021	COSETTE HARDWICK	$40.88	0	JAN21 MILES	I-JAN21 SPED MILEAGE
V321124			**$40.88**			
V321125	02/04/2021	DAVID C LAU	$62.16	0	JAN21 SUPV	O-1/11 MSHSAA MEETING
	02/04/2021	DAVID C LAU	$77.17	0	JAN21 SUPV	O-1/21 GBKB SUPV MILE
V321125			**$139.33**			
V321126	02/04/2021	DEANNA LOSSON	$30.24	0	JAN21 MILES	I-JAN21 SPED MILEAGE
V321126			**$30.24**			
V321127	02/04/2021	DONNA STEGALL	$13.74	0	DEC20 MILES	I-DEC20 MILEAGE
	02/04/2021	DONNA STEGALL	$3.47	0	JAN21 MILES	I-JAN21 MILEAGE
	02/04/2021	DONNA STEGALL	$12.13	0	NOV20 MILES	I-NOV20 MILEAGE

St. Joseph School District Check Payments

Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321127			**$29.34**			
V321128	02/04/2021	HUMAIRA KIBRIYA	$23.86	0	JAN21 MILES	I-JAN21 ESOL MILEAGE
V321128			**$23.86**			
V321129	02/04/2021	JASON G TOLEN	$169.90	0	JAN21 SUPV	O-JAN21 GBKB SUPV MI
V321129			**$169.90**			
V321130	02/04/2021	MARY LOU MEIER	$18.03	0	JAN21 MILES	I-JAN21 SPED MILEAGE
V321130			**$18.03**			
V321131	02/04/2021	MEGAN ELLISON	$6.72	0	JAN21 MILES	I-JAN21 ESOL MILES
V321131			**$6.72**			
V321132	02/04/2021	TERRI L GODFREY	$62.16	0	JAN21 MILES	O-1/19/21 GBKB SUPV
V321132			**$62.16**			
V321159	02/08/2021	BARTON HARDY	$106.74	0	JAN21 SUPV	O-JAN 21 GBKB SUPV MI
V321159			**$106.74**			
V321160	02/08/2021	CHRISTIE L JACKSON	$58.30	0	JAN21 MILES	I-JAN21 MILEAGE
V321160			**$58.30**			
V321161	02/08/2021	LUCAS MCCOY	$138.43	0	JAN21 SUPV	O-JAN21 BBKB SUPB MI
V321161			**$138.43**			
V321162	02/08/2021	LYNN E DAVIS	$87.58	0	JAN21 SUPV	O-JAN21 WRSTL SUPV
V321162			**$87.58**			
V321163	02/08/2021	MARK S KORELL	$131.26	0	DEC20 MILES	I-DEC20 MILEAGE
V321163			**$131.26**			
V321164	02/08/2021	SIDNEY BEERY JOHNSON	$85.69	0	JAN21 SUPV	O-JAN21 BBKB SUPV MI
	02/08/2021	SIDNEY BEERY JOHNSON	$59.86	0	JAN21 SUPV	O-JAN21 GBKB SUPV MI
	02/08/2021	SIDNEY BEERY JOHNSON	$88.98	0	JAN21 SUPV	O-JAN21 WRSTL SUPV MI
	02/08/2021	SIDNEY BEERY JOHNSON	$42.84	0	JAN21 SUPV2	O-JAN21 BBKB SUPV2 MI
V321164			**$277.37**			
V321206	02/10/2021	ANDREA R STAGNER	$141.06	0	JAN21 MILES	I-JAN21 SPED MILEAGE
V321206			**$141.06**			
V321207	02/10/2021	ASHLY M MCGINNIS	$25.09	0	JAN21 MILES	I-JAN21 ADMIN/SUPV MI
	02/10/2021	ASHLY M MCGINNIS	$182.78	0	JAN21 SUPV	O-JAN21 SUPV MILEAGE
	02/10/2021	ASHLY M MCGINNIS	$137.65	0	JAN21 SUPV2	O-JAN21 SUPV2 MILEAGE
V321207			**$345.52**			
V321208	02/10/2021	DENIECE ACKERMAN	$116.82	0	JAN21 MILES	I-JAN21 MILEAGE
V321208			**$116.82**			
V321209	02/10/2021	JENNIFER BURNETT	$56.56	0	JAN21 MILES	I-JAN21 PAT MILEAGE
V321209			**$56.56**			
V321210	02/10/2021	LA'SHERRIE TYES	$29.18	0	JAN21 MILES	I-JAN21 PAT MILEAGE

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Checks dated from 1/20/2021 to 2/16/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321210			**$29.18**			
V321211	02/10/2021	LEIDY EDWARDS	$16.80	0	JAN21 MILES	I-JAN21 PAT MILEAGE
V321211			**$16.80**			
V321212	02/10/2021	SARA ANN SMITH	$11.31	0	JAN21 MILES	I-JAN21 PAT MILEAGE
V321212			**$11.31**			
V321213	02/10/2021	SUSAN A WILLIAMS	$17.81	0	JAN21 MILES	I-JAN21 SPED MILEAGE
V321213			**$17.81**			
V321214	02/10/2021	TAMARA IVY	$40.32	0	JAN21 MILES	I-JAN21 SPED MILEAGE
V321214			**$40.32**			
$5,317,954.85	**Overall**		**$5,317,954.85**			

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321266	02/18/2021	CITY OF ST JOSEPH	$210.45	0	005089-000	JAN21 BMS
	02/18/2021	CITY OF ST JOSEPH	$128.54	0	013777-000	JAN21 RMS
	02/18/2021	CITY OF ST JOSEPH	$268.53	0	014462-000	JAN21 LINDBERGH
	02/18/2021	CITY OF ST JOSEPH	$37.69	0	014745-000	JAN21 LHS SPORT COMP
	02/18/2021	CITY OF ST JOSEPH	$421.93	0	014951-000	JAN21 LHS 412 HGHLAND
	02/18/2021	CITY OF ST JOSEPH	$37.69	0	014966-001	JAN21 LHS
	02/18/2021	CITY OF ST JOSEPH	$89.82	0	016839-000	JAN21 WEBSTER
	02/18/2021	CITY OF ST JOSEPH	$298.32	0	018063-000	JAN21 COLEMAN
	02/18/2021	CITY OF ST JOSEPH	$188.11	0	018740-000	JAN21 FIELD
	02/18/2021	CITY OF ST JOSEPH	$99.50	0	022044-000	JAN21 NOYES
	02/18/2021	CITY OF ST JOSEPH	$237.26	0	050943-000	JAN21 OAK GROVE
321266			**$2,017.84**			
321267	02/18/2021	EVERGY	$29.23	0	1750799101	FEB21 PERSHING
	02/18/2021	EVERGY	$745.11	0	1873123267	FEB21 LAKE TRF SIGNAL
	02/18/2021	EVERGY	$524.52	0	1878449805	FEB21 LAKE 1800 ALBMA
	02/18/2021	EVERGY	$24.98	0	2431443175	FEB21 LAKE
	02/18/2021	EVERGY	$2,418.85	0	5000736180	FEB21 SKAITH
	02/18/2021	EVERGY	$6,509.77	0	5293984569	FEB21 SGMS
	02/18/2021	EVERGY	$4,245.07	0	5729104857	FEB21 CARDEN PARK
	02/18/2021	EVERGY	$1,198.50	0	7630837488	FEB21 HYDE
	02/18/2021	EVERGY	$3,599.93	0	7685867092	FEB21 HOSEA
	02/18/2021	EVERGY	$3,330.66	0	7815743461	FEB21 PERSHING
	02/18/2021	EVERGY	$86.64	0	7851908334	FEB21 LAKE RT6
	02/18/2021	EVERGY	$5,603.30	0	9129566129	FEB21 RMS
	02/18/2021	EVERGY	$5,237.49	0	9234764931	FEB21 LINDBERGH
321267			**$33,554.05**			
321268	02/18/2021	MISSOURI - AMERICAN WATER CO	$15.27	0	210010783093	FEB21 WHSE
	02/18/2021	MISSOURI - AMERICAN WATER CO	$57.75	0	210013599174	FEB21 LAKE
	02/18/2021	MISSOURI - AMERICAN WATER CO	$123.97	0	210015283093	FEB21 PICKETT
	02/18/2021	MISSOURI - AMERICAN WATER CO	$393.06	0	210015411201	FEB21 HOSEA
	02/18/2021	MISSOURI - AMERICAN WATER CO	$187.92	0	210016090799	FEB21 SGMS
	02/18/2021	MISSOURI - AMERICAN WATER CO	$191.29	0	210016370532	FEB21 HYDE
	02/18/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210016374220	FEB21 BHS

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321268	02/18/2021	MISSOURI - AMERICAN WATER CO	$510.30	0	210016441564	FEB21 BHS
321268			**$1,523.83**			
321269	02/18/2021	AKORBI	$164.40	0	OPI11160	JAN21 TRANSLATIONS
321269			**$164.40**			
321270	02/18/2021	BROONER AND ASSOC CONSTRUCTION, INC	$310.00	0	18128	CRANE @ PKWY 1/22/21
321270			**$310.00**			
321271	02/18/2021	BUTCHART FLOWERS	$41.00	0	119299	42200353 FUNERAL FLWR
321271			**$41.00**			
321272	02/18/2021	C AND M BUSINESS MACHINES	$917.50	0	0000058131	CARES-BISHOP LEBLOND
321272			**$917.50**			
321273	02/18/2021	MATH 4U LLC	$420.00	0	811	HOSEA FEB21 MATH PD
321273			**$420.00**			
321274	02/18/2021	MFA OIL COMPANY	$14,654.15	20211116	2534410	2-5 APPLE BUS FUEL
321274			**$14,654.15**			
321275	02/18/2021	MICHELLE PHILLIPS	$150.00	0	JAN20 WR TRN	10502841 MGE TRACKWRS
321275			**$150.00**			
321276	02/18/2021	MISSOURI NETWORK ALLIANCE LLC	$2,450.00	0	35543	FEB21 BKUP WIFI SERV
321276			**$2,450.00**			
321277	02/18/2021	SAVANNAH HIGH SCHOOL	$32.00	0	412181 CHS	CHS JAN31ST SPCH/DB
321277			**$32.00**			
321278	02/18/2021	WILLIAM JEWELL COLLEGE	$650.00	0	NOV20 TRNG	109001754 APPRENTSHP
321278			**$650.00**			
321279	02/19/2021	COREY MORRIS	$68.04	0	JAN21 MILES	I-JAN21 TECH MILEAGE
321279			**$68.04**			
321280	02/19/2021	CRAIG A TRUSSELL	$59.25	0	2/13/21 MILE	I-CHS DST WRSTL MILE
321280			**$59.25**			
321281	02/19/2021	MISSOURI - AMERICAN WATER CO	$289.08	0	210015487260	FEB21 SKAITH
321281			**$289.08**			
321282	02/19/2021	SHELDON FARRELL	$79.08	0	2/11/21REIMB	CHS SUPLY WGT RM REIM
321282			**$79.08**			
321287	02/19/2021	APPLE BUS COMPANY	$486.07	0	180-020321	DEF BULK FILL 2/3/21
	02/19/2021	APPLE BUS COMPANY	$47,043.99	0	180-21-01	JAN21 - ECSE
	02/19/2021	APPLE BUS COMPANY	$5,720.97	0	180-21-01	JAN21 - ESOL

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321287	02/19/2021	APPLE BUS COMPANY	$12,643.39	0	180-21-01	JAN21 - FIT
	02/19/2021	APPLE BUS COMPANY	$207,816.78	0	180-21-01	JAN21 - REG EDUC
	02/19/2021	APPLE BUS COMPANY	$49,097.61	0	180-21-01	JAN21 - SPED
	02/19/2021	APPLE BUS COMPANY	$389.36	0	180-21-01	JAN21 - TUTORING
	02/19/2021	APPLE BUS COMPANY	$6,500.00	0	180-21-01CV	JAN21 CV ROUTES
321287			**$329,698.17**			
321288	02/19/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,300.00	0	BHS 2/18/21	BHS BBB OFFICIALS
	02/19/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$500.00	0	BHS 2/18/21	BHS GBB OFFICIALS
321288			**$1,800.00**			
321289	02/19/2021	ART OF EDUCATION UNIVERSITY LLC	$699.00	0	315532	4-MNTH DIST LICENSE 3
321289			**$699.00**			
321290	02/19/2021	EDUSTAFF LLC	$27,509.60	0	2021021601-1	SUBS JAN 24-FEB 6
321290			**$27,509.60**			
321291	02/19/2021	HAZELDEN PUBLISHING	$6,800.00	20211143	2936137	OLWEUS PURCHASING ONLINE
321291			**$6,800.00**			
321292	02/19/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$192.38	0	5824208701	10704003 AD OFFICE
321292			**$192.38**			
321293	02/19/2021	HERITAGE CRYSTAL CLEAN	$308.46	20210092	16654364	SERVICING PARTS CLEANER B
321293			**$308.46**			
321294	02/19/2021	HILLYARD NW MO	$9,104.69	20210103	604230543	CHEMICAL BLANKET FOR 7-1-
	02/19/2021	HILLYARD NW MO	$717.40	20210394	604230544	TISSUE/TOWEL BLANKET FOR
	02/19/2021	HILLYARD NW MO	$210.70	20210394	604230546	TISSUE/TOWEL BLANKET FOR
	02/19/2021	HILLYARD NW MO	$1,013.40	20210394	604230547	TISSUE/TOWEL BLANKET FOR
	02/19/2021	HILLYARD NW MO	$400.84	20210394	604230548	TISSUE/TOWEL BLANKET FOR
321294			**$11,447.03**			
321295	02/19/2021	ITSAVVY LLC	$575.00	20211152	01246709	CARES ACT-ST. FRANCIS- CH
321295			**$575.00**			
321296	02/19/2021	LIBERTY HARDWOODS INC	$1,471.00	0	0000758628-1	CHS WOODS CLASS SUPL
321296			**$1,471.00**			
321297	02/19/2021	NORTH KANSAS CITY HIGH SCHOOL	$70.00	0	FEB21 SCHLR	LHS SCHLR BOWL ENTRY

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321297			**$70.00**			
321298	02/19/2021	NORTHWEST DISTRICT AG TEACHERS	$275.00	0	2021 SPRING	109001753 DIST REG
321298			**$275.00**			
321299	02/19/2021	PAVLICH INC	$3,899.20	20210592	54179	70 TON ROCK SALT FOR ALL
321299			**$3,899.20**			
321300	02/19/2021	SCOREVISION LLC	$5,000.00	0	201039	BHS-20/21 LICENSE
321300			**$5,000.00**			
321301	02/19/2021	SECURITAS SECURITY SERVICES USA	$540.00	20210105	W6965013	SAFETY/SECURITY BLANKET F
	02/19/2021	SECURITAS SECURITY SERVICES USA	$6,912.00	20210105	W6965014	SAFETY/SECURITY BLANKET F
321301			**$7,452.00**			
321302	02/19/2021	SUMMIT BEHAVIORAL SERVICES	$5,500.00	0	102842	SEP20 CONSULTATIONS
321302			**$5,500.00**			
321303	02/19/2021	WHITESIDE OF ST CLAIRSVILLE INC	$29,618.00	20210584	0005713	1 3/4 TON TRUCK
	02/19/2021	WHITESIDE OF ST CLAIRSVILLE INC	$24,680.00	20210584	0005714	3 1/2 TON TRUCKS
	02/19/2021	WHITESIDE OF ST CLAIRSVILLE INC	$24,680.00	20210584	0005732	3 1/2 TON TRUCKS
	02/19/2021	WHITESIDE OF ST CLAIRSVILLE INC	$24,680.00	20210584	0005839	3 1/2 TON TRUCKS
321303			**$103,658.00**			
321304	02/22/2021	CITY OF ST JOSEPH	$238.00	0	005082-000	FEB21 HTC
	02/22/2021	CITY OF ST JOSEPH	$260.34	0	015860-000	FEB21 EDISON
	02/22/2021	CITY OF ST JOSEPH	$177.68	0	023934-000	FEB21 KEATLEY
	02/22/2021	CITY OF ST JOSEPH	$1,252.96	0	024776-000	FEB21 TMS
	02/22/2021	CITY OF ST JOSEPH	$290.13	0	025491-000	FEB21 MARK TWAIN
	02/22/2021	CITY OF ST JOSEPH	$886.59	0	026655-000	FEB21 CHS
321304			**$3,105.70**			
321305	02/22/2021	EVERGY	$158.92	0	8914273390	FEB21 LHS
	02/22/2021	EVERGY	$643.28	0	8994114637	FEB21 LHS ATH FIELD
	02/22/2021	EVERGY	$4,737.73	0	9012181914	FEB21 LHS 412 HGHLAND
321305			**$5,539.93**			
321306	02/22/2021	MISSOURI - AMERICAN WATER CO	$250.65	0	210013660625	FEB21 PARKWAY
321306			**$250.65**			
321307	02/23/2021	EVERGY	$1,219.95	0	3295996674	FEB21 WEBSTER
	02/23/2021	EVERGY	$853.99	0	8516986722	FEB21 NOYES

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321307			**$2,073.94**			
321308	02/23/2021	MISSOURI - AMERICAN WATER CO	$14.92	0	210011382516	FEB21 WHSE 2735 PEAR
	02/23/2021	MISSOURI - AMERICAN WATER CO	$148.81	0	210013805893	FEB21 PERSHING
	02/23/2021	MISSOURI - AMERICAN WATER CO	$63.94	0	210013848685	FEB21 TMC
	02/23/2021	MISSOURI - AMERICAN WATER CO	$266.83	0	210013994489	FEB21 RMS
	02/23/2021	MISSOURI - AMERICAN WATER CO	$266.15	0	210014497554	FEB21 LINDBERGH
	02/23/2021	MISSOURI - AMERICAN WATER CO	$253.34	0	220003400557	FEB21 CARDEN PARK
	02/23/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	FEB21 CARDEN PK FIRE
321308			**$1,072.13**			
321309	02/23/2021	APPLE BUS COMPANY	$3,333.14	0	180-013121	JAN 2021 FUEL
321309			**$3,333.14**			
321310	02/23/2021	BLUE CROSS BLUE SHIELD OF KC	($908,889.39)	0	012921 W/A	DEPOSIT TRANSFER
	02/23/2021	BLUE CROSS BLUE SHIELD OF KC	$1,046,388.49	0	012921 W/A	JAN21 DED: HEALTH
	02/23/2021	BLUE CROSS BLUE SHIELD OF KC	$122.33	0	012921 W/A	VARIOUS ADJ
321310			**$137,621.43**			
321311	02/23/2021	CDW GOVERNMENT INC	$2,912.61	20211071	7668305	TRIPP LITE 42U RACK ENCLO
	02/23/2021	CDW GOVERNMENT INC	$885.90	20211071	7668305	TRIPP LITE RACK ENCLOSURE
321311			**$3,798.51**			
321312	02/23/2021	FRANK RIEMAN MUSIC CO INC	$212.39	0	3218250	BHS BAND SUPPLIES
	02/23/2021	FRANK RIEMAN MUSIC CO INC	$420.10	0	3218256	BHS BAND SUPPLIES
321312			**$632.49**			
321313	02/23/2021	GREENWAYS ACADEMY LLC	$790.00	0	7899	MOCAP STUDENT COURSES
321313			**$790.00**			
321314	02/23/2021	KENTON BROS INC	$9,694.72	20211060	76908	56 MILESTONE SYSTEM PRT#X
	02/23/2021	KENTON BROS INC	$15,234.56	20211060	76909	88 MILESTONE SYSTEM PRT#X
	02/23/2021	KENTON BROS INC	$2,250.56	20211113	76950	TO PROVIDE 13 MILESTONE P
321314			**$27,179.84**			
321315	02/23/2021	MATH 4U LLC	$100.00	0	808	JAN21 ADVISORS PD
	02/23/2021	MATH 4U LLC	$300.00	0	810	FEB21 COLEMAN PD

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321315			**$400.00**			
321316	02/23/2021	SAM'S CLUB MC/SYNCB	$234.58	0	1/13/21 6391	10502840 SUPPLIES
	02/23/2021	SAM'S CLUB MC/SYNCB	$252.00	20210979	2/6/21 8348	NEST SUPPLIES FOR SCHOOL
	02/23/2021	SAM'S CLUB MC/SYNCB	$214.98	20210985	1/25/21 7315	NEST SUPPLIES FOR SCHOOL
	02/23/2021	SAM'S CLUB MC/SYNCB	$102.64	20210993	1/14/21 6478	SUPPLIES FOR STAFF WEEK
	02/23/2021	SAM'S CLUB MC/SYNCB	$50.60	20210995	1/18/21 6696	BLO POPS FOR STUCO FUNDRA
	02/23/2021	SAM'S CLUB MC/SYNCB	$522.56	20211000	1/15/21 6503	1/12 RED ZONE PBIS RESOUR
	02/23/2021	SAM'S CLUB MC/SYNCB	$43.92	20211015	1/18/21 6745	1/12/2021 POPCORN FOR VIR
	02/23/2021	SAM'S CLUB MC/SYNCB	$360.40	20211021	1/21/21 7033	SUPPLIES FOR FACS CLASS
	02/23/2021	SAM'S CLUB MC/SYNCB	$77.20	20211048	2/2/21 7900	OFFICE SUPPLIES
	02/23/2021	SAM'S CLUB MC/SYNCB	$223.62	20211062	2/2/21 7982	01/30/21 - SAM'S CLUB - E
	02/23/2021	SAM'S CLUB MC/SYNCB	$149.06	20211079	2/3/21 8094	CANDY FOR CTE MONTH
	02/23/2021	SAM'S CLUB MC/SYNCB	$171.22	20211117	2/6/21 8328	SUPPLIES FOR SKILLS APPRE
321316			**$2,402.78**			
321317	02/23/2021	ST JOE PETROLEUM CO	$16,586.05	20211192	57681	2/19 FUEL FOR APPLE BUS
321317			**$16,586.05**			
321318	02/23/2021	TERRI MEERS	$44.20	0	REFUND	LUNCH ACCOUNT REFUND
321318			**$44.20**			
321319	02/23/2021	YELLOW DOG NETWORKS	$1,632.68	20211001	13321	EXTREME PART #16531 X440-
321319			**$1,632.68**			
321320	02/24/2021	GREG FROST	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
321320			**$41.75**			
321321	02/24/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$3,875.00	0	CHS 2/19/21	CHS BASEBALL OFFICIAL
	02/24/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$4,815.00	0	CHS 2/19/21	CHS SOCCER OFFICIALS
	02/24/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$480.00	0	CHS 2/19/21	CHS TRACK OFFICIALS
321321			**$9,170.00**			
321322	02/24/2021	BOLIN HYDRAULIC LLC	$7,444.60	20210888	119377	FLAT BED REPLACEMENT WITH
321322			**$7,444.60**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321323	02/24/2021	DELL COMPUTER	$46,412.00	20211076	10461806737	ACTIONTEC SCREENBEAM1000
321323			**$46,412.00**			
321324	02/24/2021	FRANK PAXTON LUMBER CO	$5,684.61	20211138	0007794296-1	STOCK REPLACEMENT LUMBER
321324			**$5,684.61**			
321325	02/24/2021	FRANK RIEMAN MUSIC CO INC	$39.37	0	3210935	RMS BAND SUPPLIES
321325			**$39.37**			
321326	02/24/2021	NORTHWEST WORKFORCE DEV BOARD	$332.07	0	210219	JAN21 INFA COST SHARE
321326			**$332.07**			
321327	02/24/2021	NOTABLE INC (KAMI)	$846.00	20210919	INV-209522	CARES ACT-ST. FRANCIS-KAM
321327			**$846.00**			
321328	02/24/2021	PRESENTATION SOLUTIONS INC	$1,600.00	20210921	0082099-IN	POSTER PRINTER FOR STAFF
321328			**$1,600.00**			
321329	02/24/2021	WYATT VIOLIN SHOP LLC	$65.00	0	142042	RMS ORCH BOW SWAP
321329			**$65.00**			
321330	02/24/2021	YELLOW DOG NETWORKS	$2,148.00	20211168	13352	EXTREME PART # 16534 X440
321330			**$2,148.00**			
321332	02/25/2021	EVERGY	$195.99	0	1893465675	FEB21 BMS SPRINKLER
	02/25/2021	EVERGY	$2,101.12	0	8320867895	FEB21 BMS 720 N NOYES
	02/25/2021	EVERGY	$4,917.63	0	8574596587	FEB21 EDISON
321332			**$7,214.74**			
321333	02/25/2021	NEIL SHELTON	$22.74	0	JAN21 MILES	I-JAN21 TECH MILEAGE
321333			**$22.74**			
321334	02/25/2021	BSN SPORTS LLC	$569.95	20211132	911722687	GOLF BALLS FOR GIRLS
	02/25/2021	BSN SPORTS LLC	$563.74	20211154	911722688	SOCCER PARKA'S
	02/25/2021	BSN SPORTS LLC	$402.48	20211231	911737560	SOFTBALL PITCHER SCREEN
321334			**$1,536.17**			
321335	02/25/2021	NORTHWEST FITNESS	$316.00	0	1389	BHS PE SUPPLIES
321335			**$316.00**			
321336	02/25/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012936467	MAINT NEW HIRE DS
321336			**$243.00**			
321337	02/25/2021	PJ'S IMPRINTED SPORTSWEAR	$146.00	0	SGMS 1/21/21	3020699 ACADEMIC
321337			**$146.00**			
321338	02/25/2021	RSCHOOLTODAY	$75.00	0	57523	BHS WIDGET RENEWAL

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321338			**$75.00**			
321339	02/25/2021	SPRINT	$143.06	0	759394097-8	FINAL - HOTSPOTS
321339			**$143.06**			
321340	02/25/2021	WAGGONER WATER CONDITIONING LLC	$32.00	0	5180	SPED WATER 2/22/21
321340			**$32.00**			
321341	02/26/2021	CITY OF ST JOSEPH	$438.31	0	006472-000	FEB21 HOSEA
	02/26/2021	CITY OF ST JOSEPH	$196.30	0	006959-000	FEB21 SGMS S 22ND
	02/26/2021	CITY OF ST JOSEPH	$200.02	0	007245-000	FEB21 HYDE 509 THOMP
	02/26/2021	CITY OF ST JOSEPH	$37.69	0	007327-000	FEB21 BHS ATH FIELD
	02/26/2021	CITY OF ST JOSEPH	$552.24	0	007369-000	FEB21 BHS 4TH& HARMON
	02/26/2021	CITY OF ST JOSEPH	$115.88	0	024095-000	FEB21 MAINT 814 LAFAY
	02/26/2021	CITY OF ST JOSEPH	$68.22	0	025128-000	FEB21 MAINT 801 S 9TH
	02/26/2021	CITY OF ST JOSEPH	$243.78	0	051979-000	FEB21 ADMIN 925 FELIX
321341			**$1,852.44**			
321342	02/26/2021	LYNNEA WOOTTEN	$90.60	0	JAN21 MILES	I-JAN21 MILEAGE
321342			**$90.60**			
321343	02/26/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210014767840	FEB21 LHS SPORTS COM
	02/26/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210014898973	FEB21 LHS
	02/26/2021	MISSOURI - AMERICAN WATER CO	$192.64	0	210015231672	FEB21 FIELD
321343			**$281.18**			
321345	02/26/2021	APPLE BUS COMPANY	$364.73	20210640	180-21-01C	1/14/21 BUS TO LEESSUMMIT
	02/26/2021	APPLE BUS COMPANY	$332.87	20210662	180-21-01C	1/6/21 B TO KEARNEY
	02/26/2021	APPLE BUS COMPANY	$244.28	20210663	180-21-01C	1/13/21 B TO PH
	02/26/2021	APPLE BUS COMPANY	$308.38	20210664	180-21-01C	1/14/21 B TO OAK PARK
	02/26/2021	APPLE BUS COMPANY	$299.37	20210665	180-21-01C	1/20/21 B TO WINNETONKA
	02/26/2021	APPLE BUS COMPANY	$239.76	20210666	180-21-01C	1/25/21 B TO SMITHVILLE
	02/26/2021	APPLE BUS COMPANY	$376.00	20210676	180-21-01C	1/7/21 B TO LEES SUMMIT N
	02/26/2021	APPLE BUS COMPANY	$272.61	20210677	180-21-01C	1/12/21 B TO LIBERTY
	02/26/2021	APPLE BUS COMPANY	$268.43	20210679	180-21-01C	1/21/21 B TO PHS
	02/26/2021	APPLE BUS COMPANY	$346.67	20210680	180-21-01C	1/28/21 B TO SMITH HALE
	02/26/2021	APPLE BUS COMPANY	$274.91	20210689	180-21-01C	1/29/21 B TO STALEY
	02/26/2021	APPLE BUS COMPANY	$367.99	20210709	180-21-01C	1/13/21 B TO RAYTOWN
	02/26/2021	APPLE BUS COMPANY	$311.96	20210713	180-21-01C	1/29/21 B TO GLADSTON

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321345	02/26/2021	APPLE BUS COMPANY	$3,048.22	20210941	180-21-01C	23 JAN 2021, WAYNESVILLE,
	02/26/2021	APPLE BUS COMPANY	$255.55	20210983	180-21-01C	1/21/21 B TO STALEY
	02/26/2021	APPLE BUS COMPANY	$246.20	20210984	180-21-01C	1/12/21 B TO STALEY
	02/26/2021	APPLE BUS COMPANY	$276.13	20211002	180-21-01C	1/18/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	$296.45	20211004	180-21-01C	1/20/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	$297.11	20211005	180-21-01C	1/22/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	$283.23	20211006	180-21-01C	1/19/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	$287.75	20211007	180-21-01C	1/21/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	$279.35	20211008	180-21-01C	1/23/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	$149.60	20211022	180-21-01C	1/23/21 B TO SAVANNAH
321345			**$9,427.55**			
321346	02/26/2021	AT&T MOBILITY	$276.86	0	287301233560	WIRELESS HOTSPOTS-VA
321346			**$276.86**			
321347	02/26/2021	BEYOND INTERPRETING LLC	$1,865.32	0	BYND425850	INTERPRET 2/8-2/12/21
	02/26/2021	BEYOND INTERPRETING LLC	$93.75	0	BYND425851	INTERPRET 2/19/21
	02/26/2021	BEYOND INTERPRETING LLC	$2,012.95	0	BYND425871	INTERPRET 2/8-2/12/21
	02/26/2021	BEYOND INTERPRETING LLC	$1,480.00	0	BYND425872	INTERPRET 2/16-2/19
321347			**$5,452.02**			
321348	02/26/2021	BLUE SPRINGS HIGH SCHOOL	$10.00	0	ENTRY 349481	OCT20 CHS SPCH/DEBATE
321348			**$10.00**			
321349	02/26/2021	BLUE SPRINGS HIGH SCHOOL	$50.00	0	GKCSC TRN	CHS SPCH/DEBATE ENTRY
321349			**$50.00**			
321350	02/26/2021	BLUE SPRINGS SO HIGH SCHOOL	$195.00	0	MAR ROTC-CHS	CHS JROTC ENTRY FEE
321350			**$195.00**			
321351	02/26/2021	BLUE SPRINGS SO HIGH SCHOOL	$125.00	0	MAR ROTC-LHS	LHS JROTC ENTRY FEE
321351			**$125.00**			
321352	02/26/2021	CLAYTON PAPER AND DISTRIBUTION	$979.50	20210813	145828B	PO FOR GLOVES
	02/26/2021	CLAYTON PAPER AND DISTRIBUTION	$979.50	20210813	145903B	PO FOR GLOVES
	02/26/2021	CLAYTON PAPER AND DISTRIBUTION	$100.78	20210813	147650A	PO FOR GLOVES
	02/26/2021	CLAYTON PAPER AND DISTRIBUTION	$979.50	20210813	148866	PO FOR GLOVES
321352			**$3,039.28**			
321353	02/26/2021	DATA RECOGNITION CORPORATION	$41.20	20211141	149042	TABE CLAS E TESTING MATER

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321353	02/26/2021	DATA RECOGNITION CORPORATION	$2,550.12	20211141	149052	TABE CLAS E TESTING MATER
321353			**$2,591.32**			
321354	02/26/2021	EBSCO INFORMATION SERVICES	$478.00	0	1000149881-1	CHS 20-21 RENEWAL
321354			**$478.00**			
321355	02/26/2021	FRANK RIEMAN MUSIC CO INC	$36.90	0	3215832	RMS BAND SUPPLIES
	02/26/2021	FRANK RIEMAN MUSIC CO INC	$152.25	0	3218260	RMS BAND SUPPLIES
	02/26/2021	FRANK RIEMAN MUSIC CO INC	$359.20	0	3220592	RMS BAND SUPPLIES
321355			**$548.35**			
321356	02/26/2021	LANDAUER INC	$120.00	0	100796135	109001755 DOSIMETER
321356			**$120.00**			
321357	02/26/2021	LIBERTY HIGH SCHOOL	$185.00	0	APR21 GOLF	CHS B GOLF ENTRY FEE
321357			**$185.00**			
321358	02/26/2021	MB2 SPORTS	$880.00	20210799	19666	SOFTBALL JERSEYS. NOT ABL
	02/26/2021	MB2 SPORTS	$650.80	20211238	20287	ROYAL BLUE SOCKS FOR SOCC
321358			**$1,530.80**			
321359	02/26/2021	RIVERSIDE INSIGHTS	$13,050.00	20211173	INV065751	20-21 COGAT FORM 8 ONLINE
321359			**$13,050.00**			
321360	02/26/2021	STRIVVEN MEDIA LLC	$3,500.00	20211212	WEBSTER 2021	ASPIRE/CANVAS CAREER EXPL
321360			**$3,500.00**			
321361	02/26/2021	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
321361			**$103.74**			
321362	02/26/2021	ANDREW COUNTY CIRCUIT CLERK	$106.25	0		DED:2302 GARNISH
321362			**$106.25**			
321363	02/26/2021	BLITT AND GAINES PC	$281.07	0		DED:2326 GARNISH
321363			**$281.07**			
321364	02/26/2021	BUCHANAN CO CIRCUIT COURT	$3,455.55	0		DED:2300 GARNISH
321364			**$3,455.55**			
321365	02/26/2021	ECMC GA SERVICING PAYMENTS	$721.22	0		DED:2404 STUDENT LN
321365			**$721.22**			
321366	02/26/2021	FAMILY SUPPORT PAYMENT CENTER	$9,450.00	0		DED:2002 CHILD SUPP
321366			**$9,450.00**			
321367	02/26/2021	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
321367			**$334.00**			
321368	02/26/2021	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321368			**$894.00**			
321369	02/26/2021	MCNEIL PAPPAS PC	$163.82	0		DED:2320 GARNISH
321369			**$163.82**			
321370	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$12,542.40	0		DED:3401 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,910.99	0		DED:3402 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$7,041.30	0		DED:3403 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,490.88	0		DED:3405 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,600.24	0		DED:3420 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,075.36	0		DED:3421 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,166.76	0		DED:3422 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,422.54	0		DED:3423 DENTAL INS
321370			**$48,250.47**			
321371	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$3,986.95	0		DED:310S VISION INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,988.10	0		DED:311S VISION INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,146.66	0		DED:312S VISION INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,230.47	0		DED:313S VISION INS
321371			**$9,352.18**			
321372	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,325.00	0		DED:4000 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,879.50	0		DED:4002 DEP LIFE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$488.40	0		DED:4010 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$303.40	0		DED:4020 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$264.60	0		DED:4030 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$125.40	0		DED:4040 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,313.00	0		DED:4050 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$379.60	0		DED:4060 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$275.40	0		DED:4070 LIFE INS

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321372	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$89.00	0		DED:4080 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$116.40	0		DED:4085 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,373.00	0		DED:4086 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,130.00	0		DED:4087 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$217.80	0		DED:4088 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$77.40	0		DED:4089 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$27.40	0		DED:4090 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,885.00	0		DED:4091 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$350.00	0		DED:4A00 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$23.20	0		DED:4A10 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.20	0		DED:4A20 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$72.00	0		DED:4A50 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.80	0		DED:4A60 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$104.00	0		DED:4A86 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$55.20	0		DED:4A87 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.40	0		DED:4A88 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$30.80	0		DED:4A89 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$272.00	0		DED:4A91 LIFE INS
321372			**$16,324.30**			
321373	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,672.00	0		DED:ST21 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,740.00	0		DED:ST22 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$858.00	0		DED:ST23 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,544.00	0		DED:ST51 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE	$1,600.00	0		DED:ST52 SHORT TERM

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321373		COMPANY				
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$260.00	0		DED:ST53 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$360.00	0		DED:ST71 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$120.00	0		DED:ST72 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$234.00	0		DED:ST73 SHORT TERM
321373			**$9,388.00**			
321374	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$163.80	0		DED:ACH1 ACCIDENT H
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,655.22	0		DED:ACL1 ACCIDENT L
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$93.60	0		DED:ACL2 ACCIDENT L
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$344.79	0		DED:ACL3 ACCIDENT L
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$244.00	0		DED:ACL4 ACCIDENT L
321374			**$2,649.11**			
321375	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$755.43	0		DED:HIH1 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$149.24	0		DED:HIH2 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$70.12	0		DED:HIH3 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,002.10	0		DED:HIL1 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$348.18	0		DED:HIL2 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$491.40	0		DED:HIL3 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$437.58	0		DED:HIL4 HOSP INDEM
321375			**$6,254.05**			
321376	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$273.00	0		DED:CN01 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$458.62	0		DED:CN02 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE	$835.17	0		DED:CN03 CR ILL/EE

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321376		COMPANY				
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,439.10	0		DED:CN04 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$832.49	0		DED:CN05 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$22.53	0		DED:CN08 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$10.83	0		DED:CN13 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$85.86	0		DED:CN14 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$148.26	0		DED:CN15 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$118.32	0		DED:CN16 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$188.09	0		DED:CN20 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$204.52	0		DED:CN21 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$26.00	0		DED:CN25 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CN26 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$162.96	0		DED:CN27 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$351.00	0		DED:CN28 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$97.94	0		DED:CN29 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$53.74	0		DED:CN44 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$200.20	0		DED:CT01 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE	$436.80	0		DED:CT02 CR ILL/EE

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321376		COMPANY				
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$877.50	0		DED:CT03 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,325.49	0		DED:CT04 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$658.64	0		DED:CT05 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$38.14	0		DED:CT07 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$133.47	0		DED:CT10 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.44	0		DED:CT13 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CT14 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$221.04	0		DED:CT15 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$61.98	0		DED:CT16 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$137.80	0		DED:CT22 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:CT26 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$73.66	0		DED:CT39 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CT44 CR ILL/EF
321376			**$10,867.22**			
321377	02/26/2021	MILLER AND STEENO, P.C.	$107.95	0		DED:2319 GARNISH
321377			**$107.95**			
321378	02/26/2021	MISSOURI DEPT OF REVENUE	$145,089.91	0		DED:*SMO STATE
321378			**$145,089.91**			
321379	02/26/2021	MISSOURI NEA	$240.72	0		DED:7001 MO NEA
321379			**$240.72**			
321380	02/26/2021	MSTA	$17,308.40	0		DED:7100 MSTA DUES
321380			**$17,308.40**			
321381	02/26/2021	NODAWAY VALLEY BANK HSA	$49,456.52	0		DED:310X NOD HSA

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321381	02/26/2021	NODAWAY VALLEY BANK HSA	$23,960.36	0		DED:311X NOD OTH
321381			**$73,416.88**			
321382	02/26/2021	OMNI FINANCIAL GROUP INC	$16,406.72	0		DED:6036 403(B) TSA
	02/26/2021	OMNI FINANCIAL GROUP INC	$90.00	0		DED:7206 403(B) FEE
	02/26/2021	OMNI FINANCIAL GROUP INC	$1,272.50	0		DED:7215 457(B)
321382			**$17,769.22**			
321383	02/26/2021	PIONEER CREDIT RECOVERY, INC	$392.72	0		DED:2351 STUDENT LN
321383			**$392.72**			
321384	02/26/2021	PUBLIC EDUCATION EMPLOYEE	$247,592.38	0		DED:1100 NT RETIRE
	02/26/2021	PUBLIC EDUCATION EMPLOYEE	$465.60	0		DED:1104 PEERS-CRTC
321384			**$248,057.98**			
321385	02/26/2021	PUBLIC SCHOOL RETIREMENT	$1,344,273.18	0		DED:1000 TR RETIRE
	02/26/2021	PUBLIC SCHOOL RETIREMENT	$378.88	0		DED:1002 TR RET2
	02/26/2021	PUBLIC SCHOOL RETIREMENT	$17,834.50	0		DED:1200 TRS RETIRE
	02/26/2021	PUBLIC SCHOOL RETIREMENT	$1,204.70	0		DED:1204 PSRS-CRTCL
321385			**$1,363,691.26**			
321386	02/26/2021	SCHWARTZKOPF LAW OFFICE P C	$161.87	0		DED:2336 GARNISH
321386			**$161.87**			
321387	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$19,201.76	0		DED:310A HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$10,445.13	0		DED:310B HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$3,160.17	0		DED:310C HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$12,068.00	0		DED:310D HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$216,854.02	0		DED:310H HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$282,366.81	0		DED:310N HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$217,360.60	0		DED:310Q HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$52,962.78	0		DED:311H HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$29,466.22	0		DED:311N HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$9,993.15	0		DED:311Q HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$17,282.67	0		DED:312H HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$9,317.70	0		DED:312N HEALTH INS

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321387	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$45,973.72	0		DED:312Q HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$28,400.55	0		DED:313H HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$33,937.80	0		DED:313N HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$54,790.26	0		DED:313Q HEALTH INS
321387			**$1,043,581.34**			
321388	02/26/2021	ST JOSEPH CTA	$864.00	0		DED:7101 SJCTA DUES
321388			**$864.00**			
321389	02/26/2021	STATE OF NEBRASKA	$424.54	0		DED:2013 CHILD SUPP
321389			**$424.54**			
321390	02/26/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$3,961.64	0		DED:3800 DEP CARE
	02/26/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$13,011.32	0		DED:3900 REIMB MED
321390			**$16,972.96**			
321391	02/26/2021	UMB FEDERAL TAX	$194,316.88	0		DED:*FI FICA
	02/26/2021	UMB FEDERAL TAX	$156,930.42	0		DED:*FM MEDICARE
	02/26/2021	UMB FEDERAL TAX	$361,001.23	0		DED:*FT FEDERAL
321391			**$712,248.53**			
321392	02/26/2021	UMB HSA	$28,796.73	0		DED:310Z UMB HSA
	02/26/2021	UMB HSA	$9,316.16	0		DED:312Z UMB HSA
321392			**$38,112.89**			
321393	02/26/2021	UNITED WAY OF GREATER ST JOE	$3,281.34	0		DED:7199 UNITED WAY
	02/26/2021	UNITED WAY OF GREATER ST JOE	$1,339.49	0		DED:7201 UNITED WAY
321393			**$4,620.83**			
321394	03/01/2021	ALLEGIANT TECHNOLOGY	$2,878.82	0	ST.JOSEPH SD	FEB21 INTERNET SERV
321394			**$2,878.82**			
321395	03/01/2021	EVERGY	$5,908.57	0	8285030305	FEB21 OAK GROVE
321395			**$5,908.57**			
321396	03/01/2021	MISSOURI - AMERICAN WATER CO	$351.13	0	210014718459	FEB21 COLEMAN
321396			**$351.13**			
321397	03/01/2021	CONVERGEONE INC	$1,976.21	0	IE9052855	REPLACEMENT CAMERAS
	03/01/2021	CONVERGEONE INC	($2,129.11)	0	RE90002375	CREDIT CAMERA ITEMS
	03/01/2021	CONVERGEONE INC	$10,493.22	20211078	IE9070164	DELL POWEREDGE R540 SERVE
	03/01/2021	CONVERGEONE INC	$8,257.84	20211135	IE9070170	POWEREDGE R540

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321397						WINDOWS SE
321397			**$18,598.16**			
321398	03/01/2021	GRIZZLY INDUSTRIAL	$43.74	20211140	10456393	GRIZZLY METALS SD KEY SWI
321398			**$43.74**			
321399	03/01/2021	JOSTENS/STUDENT UNION LLC	$118.00	0	5202 21-49	FIT CAP & GOWNS
321399			**$118.00**			
321400	03/01/2021	KENTON BROS INC	$5,193.60	20211172	77090	(30) MILESTONE SYSTEM XPP
	03/01/2021	KENTON BROS INC	$8,773.00	20211239	77175	(50) MILESTONE SYSTEM Y3X
321400			**$13,966.60**			
321401	03/01/2021	NCS PEARSON INC	$2,700.00	20211235	13879875	20-21 NNAT3 ONLINE TEST
321401			**$2,700.00**			
321402	03/01/2021	TECHNOLOGY EDUCATION ASSOC OF MO	$25.00	0	TMS 2021	MO TEAM REG RENEWAL
321402			**$25.00**			
321403	03/01/2021	WINNETONKA HIGH SCHOOL	$150.00	0	MAR21 GOLF	CHS JV GOLF ENTRY FEE
321403			**$150.00**			
321404	03/02/2021	EVERGY	$4,490.35	0	3546122577	FEB21 HTC 200 N 36TH
	03/02/2021	EVERGY	$335.29	0	4964084735	FEB21 MAINT 801 S 9TH
	03/02/2021	EVERGY	$2,026.86	0	6419128384	FEB21 MAINT 814 LAFA
	03/02/2021	EVERGY	$176.99	0	6447753332	FEB21 MAINT 1100 S9TH
	03/02/2021	EVERGY	$332.56	0	7214074218	FEB21 ELLISON PUMP
	03/02/2021	EVERGY	$7,240.58	0	7214117599	FEB21 ELLISON
	03/02/2021	EVERGY	$4,572.37	0	7234453736	FEB21 ADMIN
	03/02/2021	EVERGY	$45.02	0	7891936856	FEB21 HTC 3434 FARAON
321404			**$19,220.02**			
321405	03/02/2021	MISSOURI - AMERICAN WATER CO	$219.04	0	210013528059	FEB21 BMS 720 N NOYES
	03/02/2021	MISSOURI - AMERICAN WATER CO	$44.27	0	210013528141	FEB21 BMS LAWN
	03/02/2021	MISSOURI - AMERICAN WATER CO	$92.15	0	210013690947	FEB21 WEBSTER
	03/02/2021	MISSOURI - AMERICAN WATER CO	$513.67	0	210014898195	FEB21 LHS
	03/02/2021	MISSOURI - AMERICAN WATER CO	$92.27	0	210015229303	FEB21 NOYES
321405			**$961.40**			
321406	03/02/2021	SAVANA RITTER	$41.82	0	JAN21 MILES	I-JAN21 MILEAGE

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321406			**$41.82**			
321407	03/02/2021	BLUE SPRINGS SO HIGH SCHOOL	$85.00	0	MAR ROTC-BHS	BHS JROTC ENTRY FEE
321407			**$85.00**			
321408	03/02/2021	BP	$433.87	0	5910703817	DIESEL 1/20-2/19/21
321408			**$433.87**			
321409	03/02/2021	BARBARA BROCK	$21.05	0	REFUND	LUNCH ACCOUNT REFUND
321409			**$21.05**			
321410	03/02/2021	CONVERGEONE INC	$50,192.55	20210950	IE9070173	BODE MS SEC CAMERA PROJE
	03/02/2021	CONVERGEONE INC	$3,279.95	20210950	IE9070173	TRUMAN MS SEC CAMERA PRO
	03/02/2021	CONVERGEONE INC	$6,510.32	20211075	IE9070393	ITEM # 01517-001. AXIS M3
	03/02/2021	CONVERGEONE INC	$7,247.10	20211075	IE9070393	ITEM #01504-001 P3717-PLE
	03/02/2021	CONVERGEONE INC	$24,509.44	20211151	IE9070345	HARDWARE 01517-001 AXIS M
	03/02/2021	CONVERGEONE INC	$2,070.60	20211151	IE9070345	ITEM #01504-001 P3717-PLE
321410			**$93,809.96**			
321411	03/02/2021	EDUSTAFF LLC	$16,408.09	0	2021030201-2	SUBS FEB 7-20, 2021
321411			**$16,408.09**			
321412	03/02/2021	HILLYARD NW MO	$150.00	0	604246613	20210508 CARES-ST JMS
321412			**$150.00**			
321413	03/02/2021	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000328	MAR21 SPORTS MKT PROD
	03/02/2021	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000329	MAR21 IP VIDEO TRANSP
321413			**$8,333.33**			
321414	03/02/2021	MISSOURI FBLA	$275.00	20211256	REG# 23985	LHS STATE FBLA STUDENT RE
321414			**$275.00**			
321415	03/02/2021	NORTHWEST RPDC	$100.00	20211064	2021399	1/20 AND 2/11 KRISTEN MEN
321415			**$100.00**			
321416	03/03/2021	KATHRON D VIESTENZ	$7.17	0	FEB21 MILES	I-DECA ADMIN MILEAGE
321416			**$7.17**			
321417	03/03/2021	MISSOURI - AMERICAN WATER CO	$256.72	0	220005315839	FEB21 OAK GROVE
321417			**$256.72**			
321418	03/03/2021	VERIZON WIRELESS	$400.08	0	686196609	FEB21 TMC INTERNET
321418			**$400.08**			

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321419	03/03/2021	AMERI-SORT	$1,898.26	0	BHS 3/1/21	FEB21 POSTAGE - BHS
	03/03/2021	AMERI-SORT	$457.33	0	CHS 3/1/21	FEB21 POSTAGE - CHS
	03/03/2021	AMERI-SORT	$108.66	0	LHS 3/1/21	FEB21 POSTAGE - LHS
	03/03/2021	AMERI-SORT	$253.29	0	SJSD 3/1/21	FEB21 POSTAGE - HTC
	03/03/2021	AMERI-SORT	$1,658.31	0	SJSD 3/1/21	FEB21 POSTAGE - SJSD
321419			**$4,375.85**			
321420	03/03/2021	APPLE BUS COMPANY	$389.18	0	180-21-01B	BHS 1/12/21 WR OAK GR
	03/03/2021	APPLE BUS COMPANY	$320.26	20210742	180-21-01B	WREST 01/06/21
	03/03/2021	APPLE BUS COMPANY	$277.79	20210743	180-21-01B	BBB 07/07/21
	03/03/2021	APPLE BUS COMPANY	$254.90	20210746	180-21-01B	GBB/BBB 01/18/21
	03/03/2021	APPLE BUS COMPANY	$365.34	20210747	180-21-01B	WREST 01/19/21
	03/03/2021	APPLE BUS COMPANY	$461.74	20210750	180-21-01B	GBB/BBB 01/23/21
	03/03/2021	APPLE BUS COMPANY	$462.80	20210953	180-21-01B	WREST 01/16/21
321420			**$2,532.01**			
321421	03/03/2021	CULVER PETROLEUM INC	$3,547.22	0	10081 FEB21	FEB21 BUS FUEL
321421			**$3,547.22**			
321422	03/03/2021	DONALD FISCHER	$250.00	0	INVOICE NO 1	42600129 BUILD SHELF
321422			**$250.00**			
321423	03/03/2021	HILAND DAIRY FOODS COMPANY LLC	$13,380.49	20210132	22159 020621	DAIRY PO 2020-21
321423			**$13,380.49**			
321424	03/03/2021	HILLYARD NW MO	$2,492.50	20210858	604233279	ADDITIONAL PO NEEDED FOR
321424			**$2,492.50**			
321425	03/03/2021	IMS TECHNOLOGY GROUP	$12,500.00	20210621	1301	DOCUMENT SCANNING AND STO
	03/03/2021	IMS TECHNOLOGY GROUP	$12,500.00	20210621	1358	DOCUMENT SCANNING AND STO
321425			**$25,000.00**			
321427	03/03/2021	LEUPOLD FARMS	$247.23	20210133	51985	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$739.75	20210133	51986	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$395.73	20210133	51987	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$280.50	20210133	51988	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$467.50	20210133	51989	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$999.90	20210133	51990	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$420.20	20210133	51991	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$224.02	20210133	51992	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$303.33	20210133	51993	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$471.08	20210133	51994	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$390.50	20210133	51995	PRODUCE PO 2020-21

St. Joseph School District Check Payments

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321427	03/03/2021	LEUPOLD FARMS	$342.65	20210133	51996	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$790.90	20210133	51997	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$326.15	20210133	51998	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$267.30	20210133	51999	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$581.63	20210133	52000	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$399.30	20210133	52001	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$422.40	20210133	52002	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$228.80	20210133	52003	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$354.20	20210133	52004	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$391.88	20210133	52005	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$161.70	20210133	52006	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$1,108.80	20210133	52007	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	$646.80	20210133	52008	PRODUCE PO 2020-21
321427			**$10,962.25**			
321428	03/03/2021	MARK-IT	$77.50	0	3802	STAFF SHIRTS
321428			**$77.50**			
321429	03/03/2021	NATHAN DOWDING	$25.00	0	REFUND	LUNCH ACCOUNT REFUND
321429			**$25.00**			
321430	03/03/2021	UMB BANK NA	$496,294.44	0	153498.1	SERIES 2020 LEASE CRT
321430			**$496,294.44**			
321435	03/04/2021	CITY OF ST JOSEPH	$141.20	0	009392-000	FEB21 PICKETT
	03/04/2021	CITY OF ST JOSEPH	$265.55	0	010376-000	FEB21 PARKWAY
	03/04/2021	CITY OF ST JOSEPH	$74.92	0	010710-000	FEB21 TMC
	03/04/2021	CITY OF ST JOSEPH	$308.00	0	013055-000	FEB21 SKAITH
	03/04/2021	CITY OF ST JOSEPH	$153.11	0	013661-000	FEB21 PERSHING
	03/04/2021	CITY OF ST JOSEPH	$268.53	0	044264-000	FEB21 CARDEN PARK
321435			**$1,211.31**			
321436	03/04/2021	MICHELE D BEAMON	$16.41	0	FEB21 MILES	I-FEB21 MILEAGE
321436			**$16.41**			
321437	03/04/2021	MORGAN ECKELS	$89.32	0	FEB21 MILES	I-VISION STDNT OBS MI
321437			**$89.32**			
321438	03/04/2021	PUBLIC WATER SUPPLY DIST # 2	$211.60	0	246300	FEB21 ELLISON
321438			**$211.60**			
321439	03/04/2021	BEYOND INTERPRETING LLC	$1,850.80	0	BYND423914	INTERPRT 2/23-3/25/21
	03/04/2021	BEYOND INTERPRETING LLC	$1,889.20	0	BYND425910	INTERPRET 2/22-26/21
321439			**$3,740.00**			
321440	03/04/2021	BSN SPORTS LLC	$1,722.75	20211150	911749802	POMS WARM UP GEAR

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321440	03/04/2021	BSN SPORTS LLC	$656.25	20211193	911801153	TEAM T-SHIRTS FOR GBKB
321440			**$2,379.00**			
321441	03/04/2021	DEMCO	$528.20	20211164	6912332	DEMCO GENRE LABELS LIBRAR
321441			**$528.20**			
321442	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$655.83	0	20331	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$655.83	0	20419	MOVA STUDENT - CHS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$655.83	0	20493	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$655.83	0	20496	MOVA STUDENT - LHS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$655.83	0	20639	MOVA STUDENT - LHS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$436.99	0	21266	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$436.99	0	21425	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$436.99	0	21428	MOVA STUDENT - LHS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	28638901120	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$691.91	0	28638901220	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$910.41	0	29608551120	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$691.91	0	29608551220	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	$691.91	0	29613831220	MOVA STUDENT - LHS
321442			**$8,486.67**			
321443	03/04/2021	AEI SPEAKERS BUREAU	$6,500.00	20211269	#B MC016593	20-21 STANDARD BASED GRAD
321443			**$6,500.00**			
321444	03/04/2021	BRADLEY S HUBBARD	$42.00	0	MAR21 ST WR	BHS B WR STUDENT MEAL
321444			**$42.00**			
321445	03/04/2021	BRADLEY S HUBBARD	$42.00	0	MAR21 WR ST	BHS G WR STUDENT MEAL
321445			**$42.00**			
321446	03/04/2021	FRANK RIEMAN MUSIC CO INC	$30.00	20211258	3223019	TRY IT KIT FOR BAND
	03/04/2021	FRANK RIEMAN MUSIC CO INC	$16.19	20211259	3223037	FLUTE
321446			**$46.19**			
321447	03/04/2021	GAME TIME	$99,952.97	20211257	PJI-0141108	CIP #202101 INSTALL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						AND S
321447			**$99,952.97**			
321448	03/04/2021	JW PEPPER AND SON INC	$45.00	20210857	363219383	BOOKS AND MUSIC LOST IN F
	03/04/2021	JW PEPPER AND SON INC	$120.00	20210857	363237301	BOOKS AND MUSIC LOST IN F
321448			**$165.00**			
321449	03/04/2021	MO DECA	$110.00	20211263	229 125H1640	BHS REG 4 KIDS 1 ADVR
	03/04/2021	MO DECA	$1,435.00	20211264	230 125H1641	CHS REG 57 KIDS 1 ADV
	03/04/2021	MO DECA	$495.00	20211265	231 125H1642	LHS REG 19 KIDS 1 ADV
321449			**$2,040.00**			
321450	03/04/2021	MOTIVATING SYSTEMS LLC	$571.25	20211214	PBIS135713	PBIS REWARDS SERVICE
321450			**$571.25**			
321451	03/04/2021	SUMMIT BEHAVIORAL SERVICES	$6,165.00	0	113970	FEB21 ABA IMPLEMENTER
321451			**$6,165.00**			
321452	03/04/2021	WASTE MANAGEMENT OF MISSOURI INC	$6,257.96	20210104	010242548534	TRASH SERVICE BLANKET FOR
	03/04/2021	WASTE MANAGEMENT OF MISSOURI INC	$208.37	20210104	032664848531	TRASH SERVICE BLANKET FOR
321452			**$6,466.33**			
321453	03/04/2021	WEEKS ORIENTATION & MOBILITY LLC	$460.00	0	MAR 1, 2021	FEB21 THERAPY
321453			**$460.00**			
321461	03/05/2021	BRENDON ALLDAY	$72.24	0	FEB21 MILES	I-FEB21 TECH MILEAGE
	03/05/2021	BRENDON ALLDAY	$62.78	0	JAN21 MILES	I-JAN21 TECH MILEAGE
321461			**$135.02**			
321462	03/05/2021	CAMBRIE HOGLUND	$125.16	0	JAN/FEB21 MI	I-JAN/FEB21 MILEAGE
321462			**$125.16**			
321463	03/05/2021	JEFFERY E ADAMS	$20.00	0	3/3/21 REIMB	HTC - GAS SHOP CARS
321463			**$20.00**			
321464	03/05/2021	KATHRON D VIESTENZ	$48.77	0	2/25/21 MILE	O-DECA AWARDS PICKUP
321464			**$48.77**			
321465	03/05/2021	MELISSA HILE	$49.45	0	FEB21 MILES	I-FEB21 MILEAGE
321465			**$49.45**			
321466	03/05/2021	ROBERT BECK	$95.03	0	FEB21 MILES	I-FEB21 TECH MILEAGE
321466			**$95.03**			
321467	03/05/2021	ACME COFFEE SERVICE	$56.98	0	4592	RMS COFFEE 12/8/20
321467			**$56.98**			

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321468	03/05/2021	ALLEGIANT TECHNOLOGY	$2,713.50	20211114	165461	AVAYA J139 IP TELEPHONE.
	03/05/2021	ALLEGIANT TECHNOLOGY	$4,229.25	20211114	165461	AVAYA J179 IP TELEPHONE.
	03/05/2021	ALLEGIANT TECHNOLOGY	$616.70	20211114	165461	J129 IP TELEPHONE. PER QT
321468			**$7,559.45**			
321469	03/05/2021	APPLE COMPUTER	$13,185.00	20211077	AE28248944	13 INCH MACBOOK AIR: APPL
321469			**$13,185.00**			
321470	03/05/2021	BBWI LLC	$10.00	0	11664	CHS FB STADIUM WIFI
321470			**$10.00**			
321471	03/05/2021	CINTAS FIRST AID & SAFETY	$100.79	20210097	5053763899	FIRST-AID STATIONS BLANKE
321471			**$100.79**			
321472	03/05/2021	CONVERGEONE INC	$49,583.40	20211108	IE9070167	ITEM # 210-AVKC DELL LATI
321472			**$49,583.40**			
321473	03/05/2021	CRW CONSULTING LLC	$3,748.87	0	7947	ERATE CONSULTING FEE
321473			**$3,748.87**			
321474	03/05/2021	FRANK RIEMAN MUSIC CO INC	$1,249.00	0	3223021	CHS BAND - PICCOLO
321474			**$1,249.00**			
321475	03/05/2021	GUNTER PEST AND LAWN	$1,475.00	20210101	69043	INTEGRATED PEST MANAGEMEN
321475			**$1,475.00**			
321476	03/05/2021	HEART OF AMERICA NFL/NSDA	$140.00	0	ENTRY 423113	CHS SP/DB TRN ENTRY
321476			**$140.00**			
321477	03/05/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$639.79	0	5828211247	DIST WATER 3/3/21
321477			**$639.79**			
321479	03/05/2021	LEUPOLD FARMS	$244.20	20210133	52048	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$821.98	20210133	52049	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$320.10	20210133	52050	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$330.55	20210133	52051	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$196.90	20210133	52052	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$233.20	20210133	52053	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$329.73	20210133	52054	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$216.70	20210133	52055	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$116.60	20210133	52056	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$386.10	20210133	52057	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$283.25	20210133	52058	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321479	03/05/2021	LEUPOLD FARMS	$569.80	20210133	52059	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$331.10	20210133	52060	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$300.03	20210133	52061	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$444.40	20210133	52062	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$342.65	20210133	52063	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$198.00	20210133	52064	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$81.40	20210133	52065	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$275.55	20210133	52066	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$239.25	20210133	52067	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$226.60	20210133	52068	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$633.60	20210133	52069	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	$369.60	20210133	52070	PRODUCE PO 2020-21
321479			**$7,491.29**			
321480	03/05/2021	MATH 4U LLC	$500.00	20211261	809	MATH PD - MAP UPDATES AND
321480			**$500.00**			
321481	03/05/2021	NEWSPRESS AND GAZETTE	$550.00	20211099	6673428	AD 6673428 LINDBERGH PLAY
321481			**$550.00**			
321482	03/05/2021	NWMCDA	$96.00	0	1234 3/2/21	CHS ALL-STATE AUD FEE
321482			**$96.00**			
321483	03/05/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012952151	MAINT NEW HIRE DS
321483			**$243.00**			
321484	03/05/2021	WINNETONKA HIGH SCHOOL	$275.00	0	APR21 TRACK	CHS TRACK ENTRY FEE
	03/05/2021	WINNETONKA HIGH SCHOOL	$275.00	0	MAR21 TRACK	CHS 9-10TH TRK ENTRY
321484			**$550.00**			
321493	03/08/2021	ACME MUSIC & VENDING COMPANY	$212.07	20210130	BHS 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$139.74	20210130	BMS 1/14/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$201.65	20210130	BMS 1/21/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$59.67	20210130	BMS 1/28/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$130.24	20210130	BMS 1/7/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$178.17	20210130	CAR 1/21/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$211.15	20210130	CAR 1/28/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING	$72.40	20210130	CAR 1/7/21	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321493		COMPANY				
	03/08/2021	ACME MUSIC & VENDING COMPANY	$90.50	20210130	CHS 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$564.28	20210130	CHS 1/7/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$76.86	20210130	COL 1/14/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$65.12	20210130	COL 1/28/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$259.08	20210130	EDI 1/28/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$230.17	20210130	EDI 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$36.20	20210130	ELL 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$116.20	20210130	FIE 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$130.24	20210130	HOS 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$156.93	20210130	HOS 1/7/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$86.36	20210130	LHS 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$232.54	20210130	LHS 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$226.12	20210130	LIN 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$54.30	20210130	LIN 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$130.24	20210130	MAR 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$36.20	20210130	MAR 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$145.19	20210130	OAK 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	OAK 1/21/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$178.17	20210130	OAK 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$214.44	20210130	PAR 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$161.06	20210130	PAR 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$124.79	20210130	PER 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$92.65	20210130	PER 1/21/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING	$76.86	20210130	PIC 01/13/21	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321493		COMPANY				
	03/08/2021	ACME MUSIC & VENDING COMPANY	$36.20	20210130	PIC 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$113.06	20210130	PIC 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$38.43	20210130	RMS 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$115.29	20210130	RMS 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	RMS 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$65.96	20210130	RMS 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$164.13	20210130	SKA 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$149.25	20210130	SKA 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$379.82	20210130	SMS 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$277.19	20210130	SMS 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$119.34	20210130	TMS 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$185.45	20210130	TMS 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$118.50	20210130	WEB 1/5/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	$83.22	20210130	WEB 1/6/21	CHIP PO 2020-21
321493			**$6,748.95**			
321494	03/08/2021	HILLYARD NW MO	$1,056.05	20210394	604230545	TISSUE/TOWEL BLANKET FOR
	03/08/2021	HILLYARD NW MO	$434.45	20210394	604230549	TISSUE/TOWEL BLANKET FOR
	03/08/2021	HILLYARD NW MO	$358.70	20210394	604244951	TISSUE/TOWEL BLANKET FOR
	03/08/2021	HILLYARD NW MO	$210.70	20210394	604244952	TISSUE/TOWEL BLANKET FOR
	03/08/2021	HILLYARD NW MO	$227.76	20210394	604244953	TISSUE/TOWEL BLANKET FOR
321494			**$2,287.66**			
321495	03/08/2021	JOSTENS	$2,500.70	0	25642591	CHS DIPLOMA COVERS
321495			**$2,500.70**			
321496	03/08/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$15,845.00	0	8586	FEB21 TRANSPORATION
	03/08/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$49,235.00	0	8586	FEB21 TUITION, OT, ST

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321496			**$65,080.00**			
321497	03/08/2021	KENTON BROS INC	$45,011.20	20211131	76975	(260) XPPPLUSDL XPROTECT
321497			**$45,011.20**			
321498	03/08/2021	ST JOE BOOT CO	$300.00	0	FEB21 BOOTS	HTC APPRENTICESHIP
321498			**$300.00**			
321499	03/08/2021	TECH TEAM CORPORATION	$614.00	0	12702	CARES - ST FRANCIS
321499			**$614.00**			
321500	03/08/2021	VOICES OF COURAGE	$530.00	0	229	CARES - ST FRANCIS
321500			**$530.00**			
321501	03/09/2021	APPLE BUS COMPANY	$222.00	20210678	180-21-01L	1/19/21 B TO PHHS
	03/09/2021	APPLE BUS COMPANY	$920.22	20210822	180-21-01L	1/12 - 1/15/21 KEARNEY BO
	03/09/2021	APPLE BUS COMPANY	$417.64	20210823	180-21-01L	1/20 - 1/23/21 CAMERON BO
	03/09/2021	APPLE BUS COMPANY	$232.05	20210831	180-21-01L	1/7/21 MARYVILLE GIRLS BS
	03/09/2021	APPLE BUS COMPANY	$517.10	20210832	180-21-01L	1/28/21 ST PAUL LUTHERAN
	03/09/2021	APPLE BUS COMPANY	$241.41	20210841	180-21-01L	1/7/21 CAMERON WRESTLING
	03/09/2021	APPLE BUS COMPANY	$324.82	20210882	180-21-01L	1/21/21 LAWSON GIRLS BSKT
	03/09/2021	APPLE BUS COMPANY	$525.24	20210957	180-21-01L	1/11 & 1/13/21 STANBERRY
	03/09/2021	APPLE BUS COMPANY	$148.29	20210961	180-21-01L	1/9/21 N ANDREW HS B/G BS
	03/09/2021	APPLE BUS COMPANY	$33.99	20210990	180-21-01L	1/23/21 SAVANNAH HS GIRLS
321501			**$3,582.76**			
321502	03/09/2021	BSN SPORTS LLC	$61.00	20210991	911542785	STUDENT GEAR
	03/09/2021	BSN SPORTS LLC	$874.00	20211228	911822138	BLACK-NP LONG SLEEVE THER
	03/09/2021	BSN SPORTS LLC	$28.50	20211228	911822138	FREIGHT
321502			**$963.50**			
321503	03/09/2021	FOLLETT SCHOOL SOLUTIONS INC	$342.71	20211020	813108	BOOKS FOR CHS LIBRARY
	03/09/2021	FOLLETT SCHOOL SOLUTIONS INC	$291.12	20211020	813108F	BOOKS FOR CHS LIBRARY
	03/09/2021	FOLLETT SCHOOL SOLUTIONS INC	$363.34	20211038	815635	BOOKS FOR CHS LIBRARY
	03/09/2021	FOLLETT SCHOOL SOLUTIONS INC	$371.80	20211038	815635F	BOOKS FOR CHS LIBRARY
321503			**$1,368.97**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321504	03/10/2021	AT&T	$3,192.11	0	816 A56-0701	FEB21 ALARMS
321504			**$3,192.11**			
321505	03/10/2021	BRETT R GOODWIN	$6.90	0	2/9/21 MILES	I-2/9/21 GBBKB SUPV
	03/10/2021	BRETT R GOODWIN	$7.73	0	FEB21 SUPV	O-2/24/21 AD MTG MILE
	03/10/2021	BRETT R GOODWIN	$450.46	0	FEB21 SUPV	O-FEB21 GBKB SUPV
321505			**$465.09**			
321506	03/10/2021	CHRISTOPHER MICHAELS	$42.84	0	2/20/21 SUPV	O-2/20/21 GBKB MTG MI
321506			**$42.84**			
321507	03/10/2021	EVERGY	$164.32	0	6825125283	MAR21 MARK TWAIN
321507			**$164.32**			
321508	03/10/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	MAR21 CHS FIRE
	03/10/2021	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	MAR21 HTC FIRE
	03/10/2021	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	MAR21 CHS FIRE
	03/10/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	MAR21 MAINT FIRE
	03/10/2021	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	MAR21 MAINT FIRE 1002
	03/10/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	MAR21 MAINT FIRE 1009
	03/10/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	MAR21 OAK GROVE FIRE
321508			**$478.37**			
321509	03/10/2021	TERENCE BROCK	$150.59	0	FEB21 MILES	I-FEB21 MILEAGE
321509			**$150.59**			
321510	03/10/2021	UNITED FIBER	$700.00	0	6603400	FEB21 MAINT DATA
321510			**$700.00**			
321511	03/11/2021	ALLEGIANT TECHNOLOGY	$900.00	20211233	165795	CABLE SUPPORT LABOR-TIME
321511			**$900.00**			
321512	03/11/2021	APPLE COMPUTER	$299.00	20211027	AE29847286	10.2 INCH IPAD WI-FI 32GB
	03/11/2021	APPLE COMPUTER	$5,880.00	20211047	AE30594992	10.2 INCH IPAD WI-FI 32GB
321512			**$6,179.00**			
321513	03/11/2021	BSN SPORTS LLC	$7,830.25	20211147	911887724	MISC TRACK SUPPLIES
	03/11/2021	BSN SPORTS LLC	$3,077.50	20211271	911866002	GIRDLE'S FOR FOOTBALL
321513			**$10,907.75**			
321514	03/11/2021	CITY OF ST JOSEPH	$50.00	0	182691	108002526 AMPTHEATER
321514			**$50.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321515	03/11/2021	CONVERGEONE INC	$537.00	20210937	IE9070510	COMPUTER FOR CHIP BROCK T
	03/11/2021	CONVERGEONE INC	$2,204.78	20211170	IE9070562	MISC 379-BDUH DELL MOBILE
321515			**$2,741.78**			
321516	03/11/2021	HEART OF AMERICA NFL/NSDA	$120.00	0	ENTRY 422876	LHS SPEECH/DB ENTRY
321516			**$120.00**			
321517	03/11/2021	HILAND DAIRY FOODS COMPANY LLC	$5,426.38	20210132	22159 021321	DAIRY PO 2020-21
	03/11/2021	HILAND DAIRY FOODS COMPANY LLC	$5,478.24	20210132	22159 022021	DAIRY PO 2020-21
321517			**$10,904.62**			
321518	03/11/2021	JOSTENS	$141.12	0	25679153	108002525 GOLD CORDS
321518			**$141.12**			
321519	03/11/2021	LANHAM MUSIC INC	$450.00	0	519150	CHS BAND-TUBA REPAIR
321519			**$450.00**			
321521	03/11/2021	LEUPOLD FARMS	$342.93	20210133	52100	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$1,045.55	20210133	52102	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$415.97	20210133	52103	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$459.25	20210133	52104	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$413.05	20210133	52105	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$576.40	20210133	52106	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$416.63	20210133	52107	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$778.97	20210133	52108	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$1,174.80	20210133	52109	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$685.30	20210133	52110	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$328.90	20210133	52111	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$456.50	20210133	52112	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$495.00	20210133	52113	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$352.06	20210133	52114	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$596.20	20210133	52115	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$334.68	20210133	52116	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$291.23	20210133	52117	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$226.60	20210133	52118	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$506.55	20210133	52119	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$357.50	20210133	52120	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$286.11	20210133	52121	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$336.88	20210133	52122	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	$484.55	20210133	52123	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321521	03/11/2021	LEUPOLD FARMS	$275.55	20210133	52124	PRODUCE PO 2020-21
321521			**$11,637.16**			
321522	03/11/2021	MISSOURI FBLA	$775.00	0	REG # 23953	CHS 2021 STATE FBLA
321522			**$775.00**			
321523	03/11/2021	NWMCDA	$72.00	0	03/02/21 BHS	BHS ALL-STATE AUD FEE
321523			**$72.00**			
321524	03/11/2021	OAK PARK HIGH SCHOOL	$180.00	0	MAY21 GOLF	CHS B GOLF ENTRY FEE
321524			**$180.00**			
321525	03/11/2021	PATHWAYS TO READING	$82.50	20211234	2224	FIRST GRADE SMALL GROUP M
321525			**$82.50**			
321526	03/12/2021	BRADLEY S HUBBARD	$63.00	0	FEB21 MILES	O-FEB21 WRSTL MTG MIL
321526			**$63.00**			
321527	03/12/2021	COREY D GILPIN	$3.81	0	FEB21 SUPV	O-2/12/21 BKB SUPV MI
	03/12/2021	COREY D GILPIN	$3.81	0	FEB21 SUPV	O-2/24/21 MEC SUPV MI
321527			**$7.62**			
321528	03/12/2021	MELANIE L MAXWELL	$63.50	0	FEB21 MILES	I-FEB21 BAND MILEAGE
321528			**$63.50**			
321529	03/12/2021	THOMAS GABE EDGAR	$76.27	0	2/16/21 MILE	O-LOCKTON INS MTG MI
	03/12/2021	THOMAS GABE EDGAR	$62.33	0	3/10/21 MILE	O-3/10/21 BCBS MTG MI
321529			**$138.60**			
321537	03/12/2021	BSN SPORTS LLC	$290.86	20211216	911837368	BSN THREE COACHES JACKETS
321537			**$290.86**			
321538	03/12/2021	CDW GOVERNMENT INC	$2,810.30	20211133	8456659	TRIPP LITE 42U RACK ENCLO
	03/12/2021	CDW GOVERNMENT INC	$687.04	20211133	8456659	TRIPP LITE PDU BASIC 120V
	03/12/2021	CDW GOVERNMENT INC	$841.51	20211133	8456659	TRIPP LITE RACK ENCLOSURE
	03/12/2021	CDW GOVERNMENT INC	$970.87	20211171	8456659	TRIPP LITE 42U RACK ENCLO
	03/12/2021	CDW GOVERNMENT INC	$85.88	20211171	8456659	TRIPP LITE PDU BASIC 120V
	03/12/2021	CDW GOVERNMENT INC	$295.30	20211171	8456659	TRIPP LITE RACK ENCLOSURE
321538			**$5,690.90**			
321539	03/12/2021	CONVERGEONE INC	$2,087.27	20211148	IE9070618-1	150 XPROTECT PROFESSIONAL
321539			**$2,087.27**			
321540	03/12/2021	DOLLAMUR SPORT SURFACES	$6,500.00	20211072	130776	6'X40X1 5/8" BLACK MAT

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321540						W
	03/12/2021	DOLLAMUR SPORT SURFACES	$300.00	20211072	130776	SHIPPING AND HANDLING
321540			**$6,800.00**			
321541	03/12/2021	EDCOUNSEL LLC	$5,738.00	0	12552	FEB21 LEGAL SERVICES
321541			**$5,738.00**			
321542	03/12/2021	HILAND DAIRY FOODS COMPANY LLC	$14,277.12	20210132	22159 022721	DAIRY PO 2020-21
321542			**$14,277.12**			
321543	03/12/2021	LEUPOLD FARMS	$223.30	20210133	52197	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$315.70	20210133	52198	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$376.75	20210133	52199	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$205.70	20210133	52200	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$386.10	20210133	52201	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$300.30	20210133	52202	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$754.22	20210133	52203	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$100.38	20210133	52204	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$495.00	20210133	52206	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$277.04	20210133	52207	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$345.40	20210133	52208	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$304.48	20210133	52209	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$358.60	20210133	52210	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$416.90	20210133	52211	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$360.80	20210133	52212	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$116.60	20210133	52213	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$566.50	20210133	52214	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$897.60	20210133	52215	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	$523.60	20210133	52216	PRODUCE PO 2020-21
321543			**$7,324.97**			
321544	03/12/2021	MISSOURI QUIZBOWL ALLIANCE	$140.00	0	2021MOST-040	CHS SCHLR SPRING FEE
321544			**$140.00**			
321545	03/12/2021	NORTHWEST RPDC	$90.00	20211308	2021411	PROFESSIONAL DEVELOPMENT
321545			**$90.00**			
321546	03/12/2021	PLATTE COUNTY HIGH SCHOOL	$80.00	0	MAR21 TENNIS	CHS B TENNIS TRN FEE
321546			**$80.00**			
321547	03/12/2021	WASHINGTON UNIVERSITY QUIZ BOWL	$140.00	0	2021 QUIZ	CHS SCHOLAR BOWL FEE
321547			**$140.00**			
321548	03/12/2021	YELLOW DOG NETWORKS	$846.00	20211215	13389	EXTREME PART # 16542

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321548						X440
	03/12/2021	YELLOW DOG NETWORKS	$5,496.00	20211215	13389	EXTREME PART #16535 X440-
321548			**$6,342.00**			
321549	03/15/2021	CASSIE N HALLING	$266.00	0	MAR21 FBLA	CHS FBLA STATE MEALS
321549			**$266.00**			
321550	03/15/2021	ALLEGIANT TECHNOLOGY	$64.50	0	165626	REMOTE SUPPORT
321550			**$64.50**			
321551	03/15/2021	CLS GROUP LLC	$4,560.54	0	30121	10502842 PITCH MACHNE
321551			**$4,560.54**			
321552	03/15/2021	FIRST BOOK	$108.30	20211165	700393404	FIRST BOOK LIBRARY BOOKS
321552			**$108.30**			
321553	03/15/2021	INTERSTATE ALL BATTERY CENTER	$1,380.00	0	190430101733	SCREEN/ DEVICE REPAIR
	03/15/2021	INTERSTATE ALL BATTERY CENTER	$540.00	0	190430101746	SCREEN/ DEVICE REPAIR
321553			**$1,920.00**			
321555	03/15/2021	LEUPOLD FARMS	$209.00	20210133	52151	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$980.10	20210133	52152	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$343.75	20210133	52153	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$316.03	20210133	52154	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$353.65	20210133	52155	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$749.10	20210133	52156	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$271.15	20210133	52157	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$805.37	20210133	52158	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$116.60	20210133	52159	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$269.61	20210133	52160	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$467.23	20210133	52161	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$212.30	20210133	52162	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$710.05	20210133	52163	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$351.45	20210133	52164	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$347.05	20210133	52165	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$345.13	20210133	52166	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$347.05	20210133	52167	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$366.30	20210133	52168	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$125.40	20210133	52169	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$254.10	20210133	52170	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	$656.43	20210133	52171	PRODUCE PO 2020-21

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321555	03/15/2021	LEUPOLD FARMS	$192.50	20210133	52172	PRODUCE PO 2020-21
321555			**$8,789.35**			
321556	03/15/2021	NORTHSTAR AV LLC	$1,040.00	0	35129280	PROJECTOR LAMPS
321556			**$1,040.00**			
321557	03/15/2021	QUESTAR ASSESSMENT INC	$48.60	0	0023125	FALL 2020 MO EOC ASMT
321557			**$48.60**			
321558	03/15/2021	QUILL CORPORATION	$36.07	0	14946695	CHS P-T CONF SUPPLIES
321558			**$36.07**			
321559	03/15/2021	TECH TEAM CORPORATION	$31.25	0	12575	CARES - ST FRANCIS
321559			**$31.25**			
321560	03/15/2021	T-SHIRTS BY DESIGN BECKY MERCER	$312.00	0	000009	HTC-APPRENTICESHIP T
321560			**$312.00**			
321561	03/16/2021	CITY OF ST JOSEPH	$259.60	0	005089-000	FEB21 BMS
	03/16/2021	CITY OF ST JOSEPH	$283.43	0	013777-000	FEB21 RMS
	03/16/2021	CITY OF ST JOSEPH	$282.68	0	014462-000	FEB21 LINDBERGH
	03/16/2021	CITY OF ST JOSEPH	$37.69	0	014745-000	FEB21 LHS SPORT COMP
	03/16/2021	CITY OF ST JOSEPH	$555.97	0	014951-000	FEB21 LHS 412 HGHLAND
	03/16/2021	CITY OF ST JOSEPH	$37.69	0	014966-001	FEB21 LHS
	03/16/2021	CITY OF ST JOSEPH	$90.56	0	016839-000	FEB21 WEBSTER
	03/16/2021	CITY OF ST JOSEPH	$376.51	0	018063-000	FEB21 COLEMAN
	03/16/2021	CITY OF ST JOSEPH	$201.51	0	018740-000	FEB21 FIELD
	03/16/2021	CITY OF ST JOSEPH	$106.20	0	022044-000	FEB21 NOYES
	03/16/2021	CITY OF ST JOSEPH	$272.26	0	050943-000	FEB21 OAK GROVE
321561			**$2,504.10**			
321562	03/16/2021	EVERGY	$252.16	0	1228981889	MAR21 SGMS
	03/16/2021	EVERGY	$63.60	0	1370968181	MAR21 KEATLEY
	03/16/2021	EVERGY	$31.64	0	1873344941	FEB21 COLEMAN
	03/16/2021	EVERGY	$781.05	0	3754513028	FEB21 CHS
	03/16/2021	EVERGY	$648.60	0	4948223888	MAR21 KEATLEY 2736 PE
	03/16/2021	EVERGY	$7,088.73	0	5293984569	MAR21 SGMS
	03/16/2021	EVERGY	$3,028.54	0	5588277257	MAR21 PICKETT
	03/16/2021	EVERGY	$3,486.18	0	5673773673	MAR21 FIELD
	03/16/2021	EVERGY	$1,810.10	0	6008844480	MAR21 TMC
	03/16/2021	EVERGY	$3,229.08	0	6592288800	FEB21 COLEMAN

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321562	03/16/2021	EVERGY	$8,340.23	0	6702612987	FEB21 CHS 2602 EDMOND
	03/16/2021	EVERGY	$433.80	0	6923041403	MAR21 WHSE
	03/16/2021	EVERGY	$2,412.78	0	6961243786	FEB21 TMS
	03/16/2021	EVERGY	$207.28	0	7654093132	FEB21 CHS
	03/16/2021	EVERGY	$5,194.26	0	7951042008	MAR21 BHS
	03/16/2021	EVERGY	$297.56	0	8104141003	MAR21 WHSE 2735 PEAR
	03/16/2021	EVERGY	$2,134.17	0	9847183213	MAR21 WHSE 2725 PEAR
321562			**$39,439.76**			
321563	03/16/2021	MISSOURI - AMERICAN WATER CO	$232.44	0	210013527421	MAR21 HTC
	03/16/2021	MISSOURI - AMERICAN WATER CO	$1,280.92	0	210013641808	MAR21 CHS
	03/16/2021	MISSOURI - AMERICAN WATER CO	$51.02	0	210013667756	MAR21 CHS LAWN
	03/16/2021	MISSOURI - AMERICAN WATER CO	$47.64	0	210013668070	MAR21 CHS 2602 EDMOND
	03/16/2021	MISSOURI - AMERICAN WATER CO	$52.46	0	210014134266	MAR21 KEATLEY
	03/16/2021	MISSOURI - AMERICAN WATER CO	$298.53	0	210014691721	MAR21 TMS
	03/16/2021	MISSOURI - AMERICAN WATER CO	$295.15	0	210015139349	MAR21 MARK TWAIN
321563			**$2,258.16**			
321564	03/16/2021	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	MAR21 ADMIN
	03/16/2021	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	MAR21 HTC
321564			**$117.92**			
321565	03/16/2021	BUCHANAN COUNTY CLERK/ELECTION AUTH	$40,866.60	0	4/6/21 ELECT	SJSD-GEN MUN ELECTION
321565			**$40,866.60**			
321566	03/16/2021	CARGILL KITCHEN SOLUTIONS INC	$1,356.00	20210722	2905875324	ADDL PO FOR COMMODITIES(I
	03/16/2021	CARGILL KITCHEN SOLUTIONS INC	$2,548.00	20211218	2905875324	ADDITIONAL FOR COMMODITIE
	03/16/2021	CARGILL KITCHEN SOLUTIONS INC	$7,822.00	20211218	2905945348	ADDITIONAL FOR COMMODITIE
321566			**$11,726.00**			
321567	03/16/2021	CHRISTOPHER MICHAELS	$728.00	0	2021 GBB ST	BHS GBB STATE MEALS
321567			**$728.00**			
321568	03/16/2021	FIRST WESTERN EQUIPMENT FINANCE	$49,871.55	20211017	3116328	12957301 MSD MAINT EQ
321568			**$49,871.55**			
321569	03/16/2021	HILLYARD NW MO	$253.35	20210394	604252560	TISSUE/TOWEL BLANKET FOR

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321569	03/16/2021	HILLYARD NW MO	$865.40	20210394	604252561	TISSUE/TOWEL BLANKET FOR
	03/16/2021	HILLYARD NW MO	$257.36	20210394	604252562	TISSUE/TOWEL BLANKET FOR
	03/16/2021	HILLYARD NW MO	$865.40	20210394	604259517	TISSUE/TOWEL BLANKET FOR
	03/16/2021	HILLYARD NW MO	$210.70	20210394	604259518	TISSUE/TOWEL BLANKET FOR
321569			**$2,452.21**			
321570	03/16/2021	JTM PROVISIONS CO	$2,896.50	20210136	539164	COMMODITY PO 2020-21
321570			**$2,896.50**			
321571	03/16/2021	KENNYCO INDUSTRIES	$625.00	20210465	55142	BLANKET TO COVER ONGOING
321571			**$625.00**			
321572	03/16/2021	KOHL WHOLESALE	$3,408.91	20210135	322818	GROCERY PO 2020-21
	03/16/2021	KOHL WHOLESALE	$2,062.04	20210135	332005	GROCERY PO 2020-21
321572			**$5,470.95**			
321573	03/16/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$8,937.77	20210134	8802202	GROCERY PO 2020-21
	03/16/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$12,678.08	20210134	8822638	GROCERY PO 2020-21
	03/16/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$3,620.28	20210134	8833265	GROCERY PO 2020-21
321573			**$25,236.13**			
321574	03/16/2021	MIDWEST MOBILE RADIO SERV	$144.00	20210095	80043342	TWO-WAY RADIO SERVICE BLA
321574			**$144.00**			
321575	03/16/2021	MOBILPAGE INC	$105.00	20210814	80017299	MOBILE PAGE BLANKET PO TO
	03/16/2021	MOBILPAGE INC	$147.00	20210814	80017331	MOBILE PAGE BLANKET PO TO
321575			**$252.00**			
321576	03/16/2021	PROMEVO LLC	$41,928.00	20210807	165672	CARES ACT-ST. JOSEPH
	03/16/2021	PROMEVO LLC	$4,500.00	20210807	165712	CARES ACT-ST. JOSEPH CHRI
321576			**$46,428.00**			
321577	03/16/2021	QUILL CORPORATION	$210.28	0	14962309	CHS P-T CONF SUPPLIES
	03/16/2021	QUILL CORPORATION	$183.20	0	14966455	CHS P-T CONF SUPPLIES
321577			**$393.48**			
321578	03/16/2021	RICH PRODUCTS CORPORATION	$1,436.00	20210141	32215994	COMMODITY PO 2020-21
	03/16/2021	RICH PRODUCTS CORPORATION	$1,276.80	20211217	32215994	ADDITIONAL FOR COMMODITIE

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321578	03/16/2021	RICH PRODUCTS CORPORATION	$2,712.80	20211217	32265778	ADDITIONAL FOR COMMODITIE
321578			**$5,425.60**			
321579	03/16/2021	SCHOOL LUNCH SOLUTIONS	$3,291.40	20210864	000100739	ADDITIONAL NEEDED FOR COM
321579			**$3,291.40**			
321580	03/16/2021	SECURITAS SECURITY SERVICES USA	$680.00	20210105	W6968936	SAFETY/SECURITY BLANKET F
	03/16/2021	SECURITAS SECURITY SERVICES USA	$6,156.00	20210105	W6968937	SAFETY/SECURITY BLANKET F
321580			**$6,836.00**			
321581	03/16/2021	SHAE POWERS	$280.00	0	2021 GBB ST	BHS GBB ST-CHEER MEAL
321581			**$280.00**			
321582	03/16/2021	SHC SERVICES INC	$1,911.00	0	3231	ECSE LPN PARA
	03/16/2021	SHC SERVICES INC	$1,365.00	0	3231	ECSE OT
	03/16/2021	SHC SERVICES INC	$1,889.45	0	3231	ECSE PARA
	03/16/2021	SHC SERVICES INC	$6,063.75	0	3232	SPED HOSEA LPN PARA
	03/16/2021	SHC SERVICES INC	$1,915.90	0	3233	SPED CARDEN PARK PARA
	03/16/2021	SHC SERVICES INC	$1,881.63	0	3233	SPED CENTRAL PARA
	03/16/2021	SHC SERVICES INC	$2,173.50	0	3233	SPED HYDE PARA
	03/16/2021	SHC SERVICES INC	$17,501.25	0	3234	SPED SLP
	03/16/2021	SHC SERVICES INC	$13,842.91	0	3235	SPED SLPA
	03/16/2021	SHC SERVICES INC	$6,720.00	0	3236	SPED EDISON TEACHER
321582			**$55,264.39**			
321583	03/16/2021	SNA	$48.50	0	462999 2021	SNA DUES: S BERRY
	03/16/2021	SNA	$55.50	0	480223 2021	SNA DUES: T FRAMPTON
	03/16/2021	SNA	$55.50	0	490174 2021	SNA DUES: S WALLER
	03/16/2021	SNA	$55.50	0	540947 2021	SNA DUES: M CAW
	03/16/2021	SNA	$55.50	0	613443 2021	SNA DUES: K LAFAVE
321583			**$270.50**			
321584	03/16/2021	SNAP-ON	$11,397.14	20210573	ARV47053623A	2 STUDENT TOOL SETS
321584			**$11,397.14**			
321585	03/16/2021	TYSON FOODS INC	$4,002.00	20210997	27755001	ADDITIONAL FOR COMMODITIE
321585			**$4,002.00**			
321586	03/16/2021	WASTE MANAGEMENT OF MISSOURI INC	$4,464.58	20210104	010292648531	TRASH SERVICE BLANKET FOR
321586			**$4,464.58**			
321587	03/17/2021	EVERGY	$29.16	0	1750799101	MAR21 PERSHING

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321587	03/17/2021	EVERGY	$779.34	0	1873123267	MAR21 LAKE TRF SIGNAL
	03/17/2021	EVERGY	$421.95	0	1878449805	MAR21 LAKE 1800 ALBMA
	03/17/2021	EVERGY	$24.98	0	2431443175	MAR21 LAKE
	03/17/2021	EVERGY	$2,331.95	0	5000736180	MAR21 SKAITH
	03/17/2021	EVERGY	$5,178.96	0	5729104857	MAR21 CARDEN PARK
	03/17/2021	EVERGY	$3,185.42	0	7815743461	MAR21 PERSHING
	03/17/2021	EVERGY	$87.17	0	7851908334	MAR21 LAKE RT6
	03/17/2021	EVERGY	$5,684.15	0	9129566129	MAR21 RMS
	03/17/2021	EVERGY	$5,472.29	0	9234764931	MAR21 LINDBERGH
321587			**$23,195.37**			
321588	03/17/2021	JACOB B O'ROURKE	$70.00	0	3/20/21 SPDB	LHS SPCH/DEBATE ENTRY
321588			**$70.00**			
321589	03/17/2021	MISSOURI - AMERICAN WATER CO	$61.13	0	210013599174	MAR21 LAKE
	03/17/2021	MISSOURI - AMERICAN WATER CO	$134.09	0	210014204639	MAR21 ADMIN
	03/17/2021	MISSOURI - AMERICAN WATER CO	$124.53	0	210014252645	MAR21 MAINT
	03/17/2021	MISSOURI - AMERICAN WATER CO	$42.25	0	210014935278	MAR21 MAINT 801 S 9TH
	03/17/2021	MISSOURI - AMERICAN WATER CO	$392.39	0	210015411201	MAR21 HOSEA
	03/17/2021	MISSOURI - AMERICAN WATER CO	$282.35	0	210015465307	MAR21 EDISON
321589			**$1,036.74**			
321590	03/17/2021	NORTH KANSAS CITY HIGH SCHOOL	$48.00	0	NOV20 SPH/DB	LHS SP/DB 11/20-21/20
321590			**$48.00**			
321591	03/17/2021	PARK HILL HIGH SCHOOL	$14.00	0	JAN21 SPH/DB	LHS SPH/DB 1/22-23/21
321591			**$14.00**			
321592	03/17/2021	PARK HILL SOUTH HIGH SCHOOL	$24.00	0	NOV20 SPH/DB	LHS SP/DB 11/20-21/20
321592			**$24.00**			
321593	03/17/2021	PLATTE COUNTY HIGH SCHOOL	$12.00	0	JAN21 SPH/DB	LHS SPH/DB 1/22-23/21
321593			**$12.00**			
321594	03/17/2021	SAVANNAH HIGH SCHOOL	$150.00	0	3/4/21 BHS	BHS B/GOLF ENTRY 4/29
321594			**$150.00**			
321595	03/17/2021	SAVANNAH HIGH SCHOOL	$150.00	0	3/9/21 LHS	LHS B/GOLF ENTRY 4/29
321595			**$150.00**			
321596	03/17/2021	SAVANNAH R-III SCHOOL DISTRICT	$92.00	0	FEB21 SPH/DB	LHS SPH/DB 2/5-6/21

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321596			**$92.00**			
321597	03/17/2021	SMITHVILLE MIDDLE SCHOOL	$125.00	0	4/15/21 TRCK	RMS TRACK ENTRY 4/29
321597			**$125.00**			
321598	03/17/2021	TRUMAN HIGH SCHOOL	$117.00	0	DEC20 SPH/DB	LHS SPH/DB 12/4-5/20
321598			**$117.00**			
321599	03/17/2021	WILLIAM CHRISMAN HIGH SCHOOL	$30.00	0	DEC20 SPH/DB	LHS SPH/DB 12/4-5/20
321599			**$30.00**			
321600	03/17/2021	WINNETONKA HIGH SCHOOL	$150.00	0	APR21 TRCK	BHS V TRACK 4/15 ENTR
321600			**$150.00**			
321601	03/17/2021	WINNETONKA HIGH SCHOOL	$70.00	0	FEB21 SPH/DB	LHS SPH/DB 2/12-13/21
321601			**$70.00**			
V321283	02/19/2021	AMY L RYAN	$11.42	0	JAN21 MILES	I-JAN21 MILEAGE
V321283			**$11.42**			
V321284	02/19/2021	BRITTNIE MORGAN	$28.17	0	JAN21 MILES	I-JAN21 MILEAGE
V321284			**$28.17**			
V321285	02/19/2021	CHELSIE JAGO	$64.68	0	JAN21 MILES	I-JAN21 SPED MILEAGE
V321285			**$64.68**			
V321286	02/19/2021	JASON T SIMPSON	$86.24	0	JAN21 SUPV	O-1/14 GBKB SUPV MI
	02/19/2021	JASON T SIMPSON	$62.16	0	JAN21 SUPV	O-1/22 BBKB SUPV MI
V321286			**$148.40**			
V321331	02/24/2021	SIDNEY BEERY JOHNSON	$59.30	0	6/21/20 CNF2	CONF MLS 6/21-6/23/20
V321331			**$59.30**			
V321431	03/03/2021	DAISY SANCHEZ	$9.41	0	FEB21 MILES	I-FEB21 ESOL MILEAGE
V321431			**$9.41**			
V321432	03/03/2021	HUMAIRA KIBRIYA	$24.19	0	FEB21 MILES	I-FEB21 ESOL MILEAGE
V321432			**$24.19**			
V321433	03/03/2021	MEGAN ELLISON	$3.53	0	FEB21 MILES	I-FEB21 ESOL MILEAGE
V321433			**$3.53**			
V321434	03/03/2021	SAMUEL AYALA BARRON	$6.16	0	JAN/FEB21 MI	I-JAN/FEB21 ESOL MILE
V321434			**$6.16**			
V321454	03/05/2021	CORA LYNN MURPHY	$20.55	0	FEB21 MILES	I-FEB21 ESOL MILEAGE
V321454			**$20.55**			
V321455	03/05/2021	COSETTE HARDWICK	$31.92	0	FEB21 MILES	I-FEB21 SPED MILEAGE
V321455			**$31.92**			
V321456	03/05/2021	DEANNA LOSSON	$6.94	0	FEB21 MILES	I-FEB21 SPED MILEAGE
V321456			**$6.94**			
V321457	03/05/2021	JAN DEPRIEST	$51.46	0	FEB21 MILES	I-FEB21 SPED MILEAGE

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V321457	03/05/2021	JAN DEPRIEST	$31.98	0	JAN21 MILES	JAN21 SPED MILEAGE
V321457			**$83.44**			
V321458	03/05/2021	JULIE J MCKAY	$4.59	0	FEB21 MILES	I-FEB21 MILEAGE
V321458			**$4.59**			
V321459	03/05/2021	LEIDY EDWARDS	$10.42	0	FEB21 MILES	I-FEB21 PAT MILEAGE
V321459			**$10.42**			
V321460	03/05/2021	SUSAN A WILLIAMS	$34.61	0	FEB21 MILES	I-FEB21 SPED MILEAGE
V321460			**$34.61**			
V321485	03/08/2021	AMY L RYAN	$13.33	0	FEB21 MILES	I-FEB21 MILEAGE
V321485			**$13.33**			
V321486	03/08/2021	BRITTNIE MORGAN	$28.90	0	FEB21 MILES	I-FEB21 MILEAGE
V321486			**$28.90**			
V321487	03/08/2021	CHELSIE JAGO	$61.26	0	FEB21 MILES	I-FEB21 SPED MILEAGE
V321487			**$61.26**			
V321488	03/08/2021	CHRISTIE L JACKSON	$55.72	0	FEB21 MILES	I-FEB21 MILEAGE
V321488			**$55.72**			
V321489	03/08/2021	JASON T SIMPSON	$51.30	0	3/2/21 SUPV	O-3/2 BBKB DIST SUPV
	03/08/2021	JASON T SIMPSON	$53.53	0	FEB/MAR21 MI	O-2/17 GBKB SUPV MI
	03/08/2021	JASON T SIMPSON	$53.20	0	FEB/MAR21 MI	O-2/23 BBKB SUPV MI
V321489			**$158.03**			
V321490	03/08/2021	JOHN G DAVISON III	$44.93	0	2/26/21 CONF	MAESP CONF MEALS
	03/08/2021	JOHN G DAVISON III	$239.12	0	2/26/21 CONF	O-MAESP CONF MILEAGE
V321490			**$284.05**			
V321530	03/12/2021	DENIECE ACKERMAN	$77.95	0	FEB21 MILES	I-FEB21 MILEAGE
V321530			**$77.95**			
V321531	03/12/2021	KALLIE O'DELL	$80.64	0	JAN/FEB21 MI	I-JAN/FEB21 MILEAGE
V321531			**$80.64**			
V321532	03/12/2021	LA'SHERRIE TYES	$15.12	0	FEB21 MILES	I-FEB21 PAT MILEAGE
V321532			**$15.12**			
V321533	03/12/2021	LYNN E DAVIS	$7.73	0	FEB21 SUPV	O-FEB21 GBKB SUPV MI
	03/12/2021	LYNN E DAVIS	$41.77	0	FEB21 SUPV	O-FEB21 WRSTL SUPV MI
V321533			**$49.50**			
V321534	03/12/2021	ROBERT LANGNER JR	$42.00	0	FINGERPRINTS	FINGERPRTS REIMBURSE
V321534			**$42.00**			
V321535	03/12/2021	SIDNEY BEERY JOHNSON	$150.09	0	FEB21 SUPV	O-FEB21 GBKB SUPV MI
	03/12/2021	SIDNEY BEERY JOHNSON	$72.01	0	FEB21 SUPV	O-FEB21 WRSTL SUPV MI

St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321535			**$222.10**			
V321536	03/12/2021	TERRI L GODFREY	$53.20	0	FEB/MAR21 MI	O-FEB21 BBKB SUPV MI
	03/12/2021	TERRI L GODFREY	$51.30	0	FEB/MAR21 MI	O-MAR21 GBKB SUPV MI
V321536			**$104.50**			
$6,264,556.41	**Overall**		**$6,264,556.41**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321610	03/18/2021	AT&T MOBILITY	$443.90	0	287301233560	WIRELESS HOTSPOTS-VA
321610			**$443.90**			
321611	03/18/2021	BEYOND INTERPRETING LLC	$1,373.90	0	BYND425873	INTERPRET 2/16-19/21
	03/18/2021	BEYOND INTERPRETING LLC	$1,850.80	0	BYND425943	INTERPRET 3/1-5/21
	03/18/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND425944	INTERPRET 3/2/21
321611			**$3,299.70**			
321615	03/18/2021	BIMBO FOODS INC	$61.00	20210131	54109335839	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$78.10	20210131	54109335840	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$149.40	20210131	54109335841	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$85.50	20210131	54109335842	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$138.36	20210131	54109335843	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$60.28	20210131	54109335844	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$35.10	20210131	54109335845	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$40.90	20210131	54109335849	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$12.68	20210131	54109335850	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$179.94	20210131	54109335865	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$93.02	20210131	54109335940	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$59.64	20210131	54109335941	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$330.48	20210131	54109335942	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$23.40	20210131	54109335943	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$55.44	20210131	54109335944	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$99.00	20210131	54109335945	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$133.20	20210131	54109335946	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$14.04	20210131	54109335950	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$76.66	20210131	54109336029	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$40.58	20210131	54109336030	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$212.40	20210131	54109336031	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$50.40	20210131	54109336032	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$105.66	20210131	54109336033	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$101.70	20210131	54109336035	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$46.80	20210131	54109336036	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$24.98	20210131	54109336129	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$84.90	20210131	54109336130	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$96.30	20210131	54109336132	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$36.90	20210131	54109336135	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$33.84	20210131	54109336136	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$32.76	20210131	54109429926	BREAD PO 2020-21

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321615	03/18/2021	BIMBO FOODS INC	$94.32	20210131	54109429935	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$63.00	20210131	54109430037	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$149.70	20210131	54109430044	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$106.32	20210131	54109430045	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$84.96	20210131	54109430118	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$61.20	20210131	54109430131	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$90.72	20210131	54109430192	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$96.06	20210131	54109430193	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$107.22	20210131	54109430202	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$28.98	20210131	54109543465	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$58.40	20210131	54109543466	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$83.16	20210131	54109543467	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$58.18	20210131	54109543628	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$120.58	20210131	54109543629	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$37.80	20210131	54109543630	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$28.98	20210131	54109543631	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$50.40	20210131	54109543632	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$96.20	20210131	54109543735	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$60.48	20210131	54109543736	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$16.38	20210131	54109543737	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$16.38	20210131	54109543738	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$77.58	20210131	54109725785	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$59.92	20210131	54109725787	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$51.54	20210131	54109725788	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$23.40	20210131	54109725790	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$48.60	20210131	54109725897	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$60.84	20210131	54109725899	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$71.28	20210131	54109725900	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$21.06	20210131	54109725902	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$77.80	20210131	54109725981	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$108.36	20210131	54109725982	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$113.40	20210131	54109725983	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$107.82	20210131	54109725985	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$11.70	20210131	54109726079	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	$23.40	20210131	54109726081	BREAD PO 2020-21
321615			**$4,959.48**			
321616	03/18/2021	CAMERON HIGH SCHOOL	$150.00	0	APR21 GOLF	BHS B GOLF ENTRY FEE
321616			**$150.00**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321617	03/18/2021	CONVERGEONE INC	$1,713.74	20211128	IE9071037	ITEM # 01604-001 AXIS M31
	03/18/2021	CONVERGEONE INC	$2,070.62	20211128	IE9071037	ITEM #01504-001 AXIS P371
	03/18/2021	CONVERGEONE INC	$1,379.90	20211128	IE9071037	ITEM #01970-001. AXIS P37
	03/18/2021	CONVERGEONE INC	$1,072.92	20211128	IE9071037	ITEM 01593-001 AXIS P3245
	03/18/2021	CONVERGEONE INC	$15,178.90	20211151	IE9070971	ITEM # 01970-001 AXIS P37
321617			**$21,416.08**			
321618	03/18/2021	EMILY CARLSOM	$937.50	0	REFUND	4 QTR TUITION REIMB
321618			**$937.50**			
321619	03/18/2021	FRANK RIEMAN MUSIC CO INC	$7.96	0	3223016	BHS BAND - ROTOR OIL
	03/18/2021	FRANK RIEMAN MUSIC CO INC	$27.95	0	3226134	BHS BAND-MARACAS, OIL
	03/18/2021	FRANK RIEMAN MUSIC CO INC	$1,665.00	0	3226152	BHS BAND - CYMBALS
321619			**$1,700.91**			
321620	03/18/2021	ITSAVVY LLC	$5,900.00	20211152	01243923	CARES ACT-ST. FRANCIS CHR
321620			**$5,900.00**			
321621	03/18/2021	JOSTENS/STUDENT UNION LLC	$0.00	0	745586	HR-YEAR OF SERV PINS
321621			**$0.00**			
321622	03/18/2021	MARK-IT	$48.75	0	3875	STAFF SHIRTS
321622			**$48.75**			
321623	03/18/2021	MARYVILLE HIGH SCHOOL	$100.00	0	MAR21 TRACK	BHS TRACK ENTRY FEE
321623			**$100.00**			
321624	03/18/2021	MATH 4U LLC	$500.00	0	812	ELLISON MAR21 MATH PD
321624			**$500.00**			
321625	03/18/2021	MISSOURI NETWORK ALLIANCE LLC	$2,450.00	0	35962	MAR21 BKUP WIFI SERV
321625			**$2,450.00**			
321626	03/18/2021	MO POLICE CHIEFS CHARITABLE FOUND.	$3,850.00	0	172625	2021 MSRO CONF REG
321626			**$3,850.00**			
321627	03/18/2021	MUHL TECH	$550.00	20211163	62118	MUHL TECK(GATEKEY MANUFAC
321627			**$550.00**			
321628	03/18/2021	NORTHWEST RPDC	$300.00	0	2021397	OAK GROVE LIT PD REG
321628			**$300.00**			
321629	03/18/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012981256	MAINT NEW HIRE DS/HPE

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321629	03/18/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012996959	MAINT NEW HIRE DS/HPE
321629			**$486.00**			
321630	03/18/2021	ROCKHURST HIGH SCHOOL	$150.00	0	MAR21 TRACK	CHS B TRACK ENTRY FEE
321630			**$150.00**			
321631	03/18/2021	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	$125.00	0	591	1/1/21 QTRLY MEMBER
321631			**$125.00**			
321632	03/18/2021	SAM'S CLUB MC/SYNCB	$240.85	20210804	2/25/21 0002	SAM'S IRISH STRONG FD COF
	03/18/2021	SAM'S CLUB MC/SYNCB	($4.58)	20211048	2/19/21 9311	OFFICE SUPPLIES
	03/18/2021	SAM'S CLUB MC/SYNCB	$152.26	20211057	2/21/21 9600	NEST SUPPLIES FOR SCHOOL
	03/18/2021	SAM'S CLUB MC/SYNCB	$71.76	20211130	2/12/21 8814	CARES ACT- ST. PAUL LUTHE
	03/18/2021	SAM'S CLUB MC/SYNCB	$27.90	20211134	2/23/21 9809	CLASSROOM SUPPLIES
	03/18/2021	SAM'S CLUB MC/SYNCB	$23.94	20211174	2/22/21 9697	RICE CRISPIE TREATS-STUCO
	03/18/2021	SAM'S CLUB MC/SYNCB	$33.74	20211175	2/19/21 9297	FOOD FOR CONTEST
	03/18/2021	SAM'S CLUB MC/SYNCB	$262.74	20211194	2/22/21 9662	SCHOOL STORE ITEMS FOR
	03/18/2021	SAM'S CLUB MC/SYNCB	$308.80	20211243	3/1/21 0586	NEST SUPPLIES FOR SCHOOL
	03/18/2021	SAM'S CLUB MC/SYNCB	$37.96	20211246	3/4/21 1029	POPCORN
	03/18/2021	SAM'S CLUB MC/SYNCB	$60.65	20211254	3/7/21 1413	SUPPLIES FOR WORLD LANG
	03/18/2021	SAM'S CLUB MC/SYNCB	$226.46	20211255	3/6/21 1350	NEST SUPPLIES FOR SCHOOL
	03/18/2021	SAM'S CLUB MC/SYNCB	$148.20	20211282	3/6/21 1305	CANDY FOR STUDENT INCENTI
321632			**$1,590.68**			
321633	03/18/2021	SCREENBEAM INC	$3,600.00	20211115	504705	LIC-CMSE-10 ADDER. ADDER
	03/18/2021	SCREENBEAM INC	$450.00	20211115	504705	LIC-CMSE-10 CMS ENTERPRIS
321633			**$4,050.00**			
321634	03/18/2021	ST JOE PETROLEUM CO	$17,386.62	20211325	58078	3-16 APPLE BUS FUEL
321634			**$17,386.62**			
321635	03/18/2021	STANDARD & POOR'S FINANCIAL SRV LLC	$14,725.00	0	11403491	BOND RATING 2020A
321635			**$14,725.00**			
321636	03/18/2021	AARON L GUDDE	$9.02	0	2/3/21 MILES	O-2/3 WRSTL MTG MILES
321636			**$9.02**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321637	03/18/2021	ANNE M ROSEBERRY	$50.57	0	2/12/21 SUPV	O-2/12 BBKB SUPV MILE
321637			**$50.57**			
321638	03/18/2021	COREY D GILPIN	$14.45	0	2/2/21 SUPV	O-2/2 BKB SUPV MILES
321638			**$14.45**			
321639	03/18/2021	DANIEL K DECLUE	$49.50	0	FEB21 MILES	I-FEB21 MILEAGE
321639			**$49.50**			
321640	03/18/2021	EDUSTAFF LLC	$43,437.54	0	2021031601-1	SUBS FEB 21-MAR 6
321640			**$43,437.54**			
321641	03/18/2021	FIREHOUSE DESIGNS	$187.00	0	FE2621	108002528 INV#FE2621
321641			**$187.00**			
321642	03/18/2021	GARY BELCHER	$42.84	0	2/20/21 MILE	O-2/20 BBKB MTG MILES
321642			**$42.84**			
321643	03/18/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$133.86	0	5824208997	10704004 AD OFFICE
321643			**$133.86**			
321644	03/18/2021	HERFF JONES INC	$45,895.62	0	172010002021	10704007 YRBK DEPOSIT
321644			**$45,895.62**			
321645	03/18/2021	JANELL M BECERRA	$83.83	0	FEB21 MILES	I-FEB21 MILEAGE
	03/18/2021	JANELL M BECERRA	$46.25	0	JAN21 MILES	I-JAN21 MILEAGE
321645			**$130.08**			
321646	03/18/2021	JOSTENS/STUDENT UNION LLC	$29.50	0	5202 21-66	10704006 CAP & GOWN
321646			**$29.50**			
321647	03/18/2021	LANDI QUINLIN	$39.03	0	2/27/21 CONF	2/28-3/1 MEALS MAESP
	03/18/2021	LANDI QUINLIN	$121.24	0	2/27/21 CONF	O-MAESP CONF MILES
321647			**$160.27**			
321648	03/18/2021	LINDA L RUSSELL	$9.74	0	FEB21 MILES	I-FEB21 MAINT MILEAGE
321648			**$9.74**			
321649	03/18/2021	MIDWEST ADVERTISING SPECIALTIES	$539.57	0	78221	108002527 STUCO TEES
321649			**$539.57**			
321650	03/18/2021	MO FFA ASSOCIATION	$200.00	0	2021 STATE	109001756 STATE REGIS
321650			**$200.00**			
321651	03/18/2021	PAUL J WOOLARD	$136.75	0	FEB21 SUPV	O-FEB21 BKB SUPV MILE
321651			**$136.75**			
321652	03/18/2021	PJ'S IMPRINTED SPORTSWEAR	$1,093.00	0	BHS 3/9/21	10502843 DIST TSHIRTS
321652			**$1,093.00**			
321653	03/18/2021	ROGER WIEBELT-SMITH	$95.00	0	REFUND CHS	10704005 AP ENG TSTOT
321653			**$95.00**			
321654	03/18/2021	SAVANA RITTER	$35.73	0	FEB21 MILES	I-FEB21 MILEAGE

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321654			**$35.73**			
321655	03/25/2021	CLAYTON PAPER AND DISTRIBUTION	$199.35	0	149414	SMR-4-SH 4 OZ W 20/50
321655			**$199.35**			
321656	03/25/2021	EVERGY	$1,555.51	0	7630837488	MAR21 HYDE
	03/25/2021	EVERGY	$3,623.16	0	7685867092	MAR21 HOSEA
321656			**$5,178.67**			
321657	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	$691.74	0	22646	MOVA STUDENT - CARDEN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	$691.74	0	22648	MOVA STUDENT - COLEMAN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	$691.74	0	22650	MOVA STUDENT - CARDEN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	$691.74	0	22652	MOVA STUDENT - CARDEN
321657			**$2,766.96**			
321658	03/25/2021	MISSOURI - AMERICAN WATER CO	$250.65	0	210016090799	MAR21 SGMS
	03/25/2021	MISSOURI - AMERICAN WATER CO	$650.58	0	210016441564	MAR21 BHS
321658			**$901.23**			
321659	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	$150.23	0	Q91613	10% R/A DATED 2/5/21
	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	$32.00	0	Q91756	REVIEW LOG ID # 7796
	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	$256.06	0	Q91866	10% R/A DATED 2/26/21
	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	$6,631.99	0	Q92129	Q4 20 SDAC CLAIMS INV
321659			**$7,070.28**			
321660	03/25/2021	SPECIAL OLYMPICS MISSOURI	$1,950.00	0	2021 ATHLETE	ASSESSMENT FEE
321660			**$1,950.00**			
321661	03/25/2021	ACME MUSIC & VENDING COMPANY	$106.00	0	13078-5376D	BHS COFFEE SUPPLIES
321661			**$106.00**			
321662	03/25/2021	BARBARA RENEE BEGGS	$705.87	0	REFUND	OVER PYMT OF GROSS
321662			**$705.87**			
321663	03/25/2021	BEYOND INTERPRETING LLC	$1,940.00	0	BYND425794	INTERPRET 2/1-5/21
	03/25/2021	BEYOND INTERPRETING LLC	$1,976.58	0	BYND425988	INTERPRET 3/8-12/21
	03/25/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND425989	INTERPRET 3/8/21
	03/25/2021	BEYOND INTERPRETING LLC	$125.20	0	BYND425990	INTERPRET 3/8/21
	03/25/2021	BEYOND INTERPRETING LLC	$1,857.52	0	BYND425992	INTERPRET 3/8-12/21
321663			**$5,974.30**			

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Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321664	03/25/2021	BSN SPORTS LLC	$189.00	0	910951993	SGMS GBB REPLC JERSEY
321664			**$189.00**			
321665	03/25/2021	CENGAGE LEARNING	$50.00	0	73929645	GALE EBOOK HOST 21-22
321665			**$50.00**			
321666	03/25/2021	DARIN A POLLARD	$749.25	0	APR21 NCEA	TITLE II - ST FRANCIS
321666			**$749.25**			
321667	03/25/2021	GALLAGHER BASSETT SERVICES INC	$280.17	0	FARMER'S INS	PYMT LESS DEDUCTIBLE
321667			**$280.17**			
321668	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	$436.99	0	21265	NOVA STUDENT CARDEN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	$436.99	0	21377	MOVA STUDENT CARDEN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	$436.99	0	21426	MOVA STUDENT CARDEN
321668			**$1,310.97**			
321669	03/25/2021	INTERSTATE ALL BATTERY CENTER	$730.00	0	190430101763	IT - HARDWARE REPAIRS
	03/25/2021	INTERSTATE ALL BATTERY CENTER	$1,320.00	0	190430101766	IT - HARDWARE REPAIRS
321669			**$2,050.00**			
321670	03/25/2021	JOSTENS	$2,624.03	0	745586	HR - YR SERVICE PINS
321670			**$2,624.03**			
321671	03/25/2021	MATTHEW J RAMSEY	$629.51	0	007 2/12/21	TITLE IV-LEBLOND TRNG
321671			**$629.51**			
321672	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	$5,350.00	0	M71866	FULL POLICY MAINT
321672			**$5,350.00**			
321673	03/25/2021	ST PAUL LUTHERAN SCHOOL	$997.50	0	SPRING 2021	TITLE II - K FLECK
321673			**$997.50**			
321674	03/26/2021	AARON L GUDDE	$49.00	0	3/9/21 REIMB	MEALS STATE WRSTL
321674			**$49.00**			
321675	03/26/2021	CITY OF ST JOSEPH	$245.45	0	005082-000	MAR21 HTC
	03/26/2021	CITY OF ST JOSEPH	$300.55	0	015860-000	MAR21 EDISON
	03/26/2021	CITY OF ST JOSEPH	$75.67	0	023934-000	MAR21 KEATLEY
	03/26/2021	CITY OF ST JOSEPH	$318.42	0	024776-000	MAR21 TMS
	03/26/2021	CITY OF ST JOSEPH	$314.70	0	025491-000	MAR21 MARK TWAIN
	03/26/2021	CITY OF ST JOSEPH	$1,354.24	0	026655-000	MAR21 CHS
321675			**$2,609.03**			
321676	03/26/2021	EVERGY	$276.15	0	1893465675	MAR21 BMS SPRINKLER

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321676	03/26/2021	EVERGY	$1,174.94	0	3295996674	MAR21 WEBSTER
	03/26/2021	EVERGY	$2,283.26	0	8320867895	MAR21 BMS 720 N NOYES
	03/26/2021	EVERGY	$987.92	0	8516986722	MAR21 NOYES
	03/26/2021	EVERGY	$3,584.06	0	8574596587	MAR21 EDISON
	03/26/2021	EVERGY	$158.92	0	8914273390	MAR21 LHS
	03/26/2021	EVERGY	$578.21	0	8994114637	MAR21 LHS ATH FIELD
	03/26/2021	EVERGY	$4,902.14	0	9012181914	MAR21 LHS 412 HGHLAND
321676			**$13,945.60**			
321677	03/26/2021	JAMIE R NIGH	$33.15	0	JAN/MAR21 MI	I-JAN/MAR21 ECSE MILE
321677			**$33.15**			
321678	03/26/2021	MISSOURI - AMERICAN WATER CO	$16.62	0	210010783093	MAR21 WHSE
	03/26/2021	MISSOURI - AMERICAN WATER CO	$19.97	0	210011382516	MAR21 WHSE 2735 PEAR
	03/26/2021	MISSOURI - AMERICAN WATER CO	$347.09	0	210013660625	MAR21 PARKWAY
	03/26/2021	MISSOURI - AMERICAN WATER CO	$202.76	0	210013805893	MAR21 PERSHING
	03/26/2021	MISSOURI - AMERICAN WATER CO	$81.48	0	210013848685	MAR21 TMC
	03/26/2021	MISSOURI - AMERICAN WATER CO	$183.31	0	210015283093	MAR21 PICKETT
	03/26/2021	MISSOURI - AMERICAN WATER CO	$407.11	0	210015487260	MAR21 SKAITH
	03/26/2021	MISSOURI - AMERICAN WATER CO	$276.95	0	210016370532	MAR21 HYDE
	03/26/2021	MISSOURI - AMERICAN WATER CO	$49.67	0	210016374220	MAR21 BHS
	03/26/2021	MISSOURI - AMERICAN WATER CO	$305.95	0	220003400557	MAR21 CARDEN PARK
	03/26/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	MAR21 CARDEN PK FIRE
321678			**$1,949.05**			
321679	03/26/2021	RENEE L FALKNER	$35.17	0	JAN/MAR21 MI	I-JAN/MAR21 ECSE MILE
321679			**$35.17**			
321680	03/26/2021	BLUE CROSS BLUE SHIELD OF KC	($906,528.82)	0	02/16/21 W/A	DEPOSIT TRANSFER
	03/26/2021	BLUE CROSS BLUE SHIELD OF KC	$1,043,581.34	0	02/16/21 W/A	FEB21 DED: HEALTH
	03/26/2021	BLUE CROSS BLUE SHIELD OF KC	$127.94	0	02/16/21 W/A	VARIOUS ADJ
321680			**$137,180.46**			
321681	03/26/2021	BSN SPORTS LLC	$12.00	20211051	911889991	FREIGHT

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321681	03/26/2021	BSN SPORTS LLC	$240.00	20211051	911889991	NIKE WHITE BASEBALL PANTS
	03/26/2021	BSN SPORTS LLC	$1,332.00	20211242	911956820	BK/WH/GY ALPHA HUARACHE E
	03/26/2021	BSN SPORTS LLC	$96.50	20211242	911956820	FREIGHT
	03/26/2021	BSN SPORTS LLC	$576.00	20211242	911956820	WH/SM GY-ALPHA HUARACHE E
	03/26/2021	BSN SPORTS LLC	$405.00	20211267	912001491	ANTHRACITE/BLACK/ WHITE-NI
	03/26/2021	BSN SPORTS LLC	$24.89	20211267	912001491	FREIGHT
	03/26/2021	BSN SPORTS LLC	$34.99	20211267	912001491	SCHUTT 1.5" NUMBER SET 1/
	03/26/2021	BSN SPORTS LLC	$162.50	20211267	912001491	WHITE RALLY TOWEL
	03/26/2021	BSN SPORTS LLC	$32.46	20211268	911889994	FREIGHT
	03/26/2021	BSN SPORTS LLC	$284.40	20211268	911889994	WILSON CHAMPION TENNIS BA
	03/26/2021	BSN SPORTS LLC	$94.80	20211268	911889994	WILSON T1001 CHAMP EXTRA
	03/26/2021	BSN SPORTS LLC	$1,076.00	20211277	911873250	BK/WH/GY ALPHA HUARACHE E
	03/26/2021	BSN SPORTS LLC	$82.00	20211277	911873250	BLACK/WHITE L3000V5 METAL
	03/26/2021	BSN SPORTS LLC	$62.01	20211277	911873250	FREIGHT
	03/26/2021	BSN SPORTS LLC	$64.00	20211277	911873250	WH/SM GY-ALPHA HUARACHE E
321681			**$4,579.55**			
321682	03/26/2021	CAMERON R-I PUBLIC SCHOOLS	$160.00	0	MAR21 TRACK	BODE B & G TRACK FEES
321682			**$160.00**			
321683	03/26/2021	CINTAS FIRE PROTECTION	$371.76	0	0F58642091	FIRE INSPECT-CARDEN
	03/26/2021	CINTAS FIRE PROTECTION	$272.92	0	0F58642092	FIRE INSPECT-LINDBRGH
	03/26/2021	CINTAS FIRE PROTECTION	$293.43	0	0F58642155	FIRE INSPECT-OAK GRV
321683			**$938.11**			
321684	03/26/2021	FAIRVIEW GOLF COURSE	$1,200.00	20211328	100 3/11/21	LHS BOYS GOLF 2021
321684			**$1,200.00**			
321685	03/26/2021	KID CHAMPIONS CONSULTING LLC	$6,168.00	20211336	200	FULL BUILDING PD 20/21 SC
321685			**$6,168.00**			
321686	03/26/2021	KODIE HANKINS	$35.00	0	REFUND APR20	REISSUE WOF RFND
321686			**$35.00**			
321687	03/26/2021	LIBERTY HARDWOODS INC	$892.78	20211330	0000765399-1	LIBERTY HARDWOODS INV#000
321687			**$892.78**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321688	03/26/2021	MSHSAA	$48.00	20211331	21-W03433	MSHSAA INV#21-W03433 BAND
	03/26/2021	MSHSAA	$39.00	20211332	21-W03434	MSHSAA INV#21-W03434 ORCH
	03/26/2021	MSHSAA	$36.00	20211333	21-W03435	MSHSAA INV#21-W030435 CHO
321688			**$123.00**			
321689	03/26/2021	PALEN MUSIC CENTER INC	$138.00	0	4017384	MIOS REPAIR
	03/26/2021	PALEN MUSIC CENTER INC	$80.00	0	4024291	MIOS REPAIR
	03/26/2021	PALEN MUSIC CENTER INC	$125.97	0	4036529	BHS BAND SUPPLIES
321689			**$343.97**			
321690	03/26/2021	POWERSCHOOL GROUP LLC	$26,428.50	20211321	INV252654	POWERSCHOOL ENROLLEMENT R
	03/26/2021	POWERSCHOOL GROUP LLC	$1,040.00	20211321	INV252654	POWERSCHOOL ENROLLMENT AD
	03/26/2021	POWERSCHOOL GROUP LLC	$915.72	20211321	INV252654	POWERSCHOOL ENROLLMENT SC
321690			**$28,384.22**			
321691	03/26/2021	UMB FOR CENTRAL	$51.00	0	MAR21 P CASH	P CASH-POSTAGE
321691			**$51.00**			
321692	03/26/2021	WAGGONER WATER CONDITIONING LLC	$32.00	0	5252	SPED WATER 3/15/21
321692			**$32.00**			
321693	03/26/2021	WING PRINTING CO INC	$132.67	0	74446	HR - YR OF SERV CERTS
321693			**$132.67**			
321695	03/29/2021	ACME COFFEE SERVICE	$42.30	0	12949	TMC COFFEE 2/8/21
	03/29/2021	ACME COFFEE SERVICE	$9.00	0	13005	DIST COFFEE 2/9/21
	03/29/2021	ACME COFFEE SERVICE	$48.94	0	13438	DIST COFFEE 2/23/21
321695			**$100.24**			
321696	03/29/2021	APPLE BUS COMPANY	$4,341.36	0	180-022821	FEB 2021 FUEL
	03/29/2021	APPLE BUS COMPANY	$47,038.85	0	180-21-02	FEB21 - ECSE
	03/29/2021	APPLE BUS COMPANY	$6,704.15	0	180-21-02	FEB21 - ESOL
	03/29/2021	APPLE BUS COMPANY	$14,941.45	0	180-21-02	FEB21 - FIT
	03/29/2021	APPLE BUS COMPANY	$242,696.53	0	180-21-02	FEB21 - REG EDUC
	03/29/2021	APPLE BUS COMPANY	$57,614.01	0	180-21-02	FEB21 - SPEC ED
	03/29/2021	APPLE BUS COMPANY	$584.04	0	180-21-02	FEB21 - TUTORING
	03/29/2021	APPLE BUS COMPANY	$6,500.00	0	180-21-02CV	FEB21 CV ROUTES
321696			**$380,420.39**			
321697	03/29/2021	APPLE COMPUTER	$3,289.00	20210802	AE15682514	CARES ACT- DEVICES PER 21
321697			**$3,289.00**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321698	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$2,200.00	0	LHS 3/29/21	LHS - BB OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$3,000.00	0	LHS 3/29/21	LHS - SOC OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$500.00	0	LHS 3/29/21	LHS - TRACK OFFICIALS
321698			**$5,700.00**			
321699	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$680.00	0	BHS 3/26/21	BHS - BB OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$2,000.00	0	BHS 3/26/21	BHS - BB OFFICIALS SD
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$3,000.00	0	BHS 3/26/21	BHS - SOC OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$255.00	0	BHS 3/26/21	BHS - TRACK OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$300.00	0	BHS 3/26/21	BHS BBKB OFFICIALS
321699			**$6,235.00**			
321700	03/29/2021	CLAIM CARE INC	$7,810.15	0	FY21 PPF	CLAIM CARE % OF PPF
321700			**$7,810.15**			
321701	03/29/2021	CLARISSA RASCO-BURKE	$500.00	0	BENEFIT DONA	10502845 S STRONG
321701			**$500.00**			
321702	03/29/2021	D J WEST ENTERPRISES INC	$2,476.00	20211050	6368	PROVIDE AND INSTALL 6 MOT
321702			**$2,476.00**			
321703	03/29/2021	DELL COMPUTER	$747.00	20211039	10473116848	DELL ULTRA SHARP 24 USB C
321703			**$747.00**			
321704	03/29/2021	HILAND DAIRY FOODS COMPANY LLC	$13,552.13	20210132	22159 030621	DAIRY PO 2020-21
	03/29/2021	HILAND DAIRY FOODS COMPANY LLC	$14,244.14	20210132	22159 031321	DAIRY PO 2020-21
321704			**$27,796.27**			
321706	03/29/2021	LEUPOLD FARMS	$322.85	20210133	52254	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$668.20	20210133	52255	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$398.75	20210133	52256	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$279.68	20210133	52257	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$237.60	20210133	52258	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$634.15	20210133	52259	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$323.13	20210133	52260	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$642.57	20210133	52261	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$223.30	20210133	52262	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$421.85	20210133	52263	PRODUCE PO 2020-21

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321706	03/29/2021	LEUPOLD FARMS	$486.20	20210133	52264	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$381.70	20210133	52265	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$813.45	20210133	52266	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$289.85	20210133	52267	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$171.05	20210133	52268	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$333.03	20210133	52269	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$227.15	20210133	52270	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$255.20	20210133	52271	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$127.60	20210133	52272	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$395.73	20210133	52273	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$376.20	20210133	52274	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$160.88	20210133	52275	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$1,135.20	20210133	52276	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	$662.20	20210133	52277	PRODUCE PO 2020-21
321706			**$9,967.52**			
321707	03/29/2021	YELLOW FROG GRAPHICS	$16,330.00	20211127	5555	MARQUEE SIGN AND FULL COL
321707			**$16,330.00**			
321708	03/30/2021	APPLE COMPUTER	$1,495.00	20211288	AE36251950	10.2 INCH IPAD WI FI 32GB
321708			**$1,495.00**			
321709	03/30/2021	BP	$554.69	0	5910703817	DIESEL 2/20-3/19/21
321709			**$554.69**			
321710	03/30/2021	BSN SPORTS LLC	$4,598.99	20211244	912083847	GOALS AND NETS
	03/30/2021	BSN SPORTS LLC	$1,400.00	20211270	912006061	B TENNIS UNIFORMS
	03/30/2021	BSN SPORTS LLC	$354.76	20211284	912031866	SPIKES FOR TRACK
	03/30/2021	BSN SPORTS LLC	$243.50	20211313	912118619	GIRLS SOCCER TRAINING SUP
321710			**$6,597.25**			
321711	03/30/2021	CLAYTON PAPER AND DISTRIBUTION	$5,712.15	0	147647A	REMAINDER OF TRAYS
321711			**$5,712.15**			
321712	03/30/2021	CONVERGEONE INC	$25,722.13	20210950	PS171999	BODE MS SEC CAMERA PROJE
	03/30/2021	CONVERGEONE INC	$22,078.40	20211075	IE9071284	ITEM #01970-001 AXIS P371
321712			**$47,800.53**			
321713	03/30/2021	DELL COMPUTER	$49,725.00	20211296	10471681457	CS-ST JOSEPH SCHOOL DISTR
321713			**$49,725.00**			
321714	03/30/2021	DREAMSEATS LLC	$299.00	20211322	4736019	CHAIR FOR AD

St. Joseph School District Check Payments

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321714			**$299.00**			
321715	03/30/2021	EDUSTAFF LLC	$38,050.92	0	2021033001-1	SUBS MAR 7-20, 2021
321715			**$38,050.92**			
321716	03/30/2021	FRIENDS OF THE ANIMAL SHELTER	$226.48	0	BHS DONA	10502844 STUCO COINS
321716			**$226.48**			
321717	03/30/2021	GREATER KANSAS CITY SUBURBAN ASSOC	$275.00	0	BB ASSIGN 21	CHS - BB ASSIGN FEES
321717			**$275.00**			
321718	03/30/2021	J MCBEE PORTRAIT GALLERY	$190.00	0	38624	108002529 SR TRK BNRS
	03/30/2021	J MCBEE PORTRAIT GALLERY	$750.00	0	68460	108002531 BETTERMENT
321718			**$940.00**			
321720	03/30/2021	LEUPOLD FARMS	$299.86	20210133	52317	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$790.02	20210133	52318	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$396.72	20210133	52319	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$235.40	20210133	52320	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$380.88	20210133	52321	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$851.95	20210133	52322	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$372.90	20210133	52323	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$531.47	20210133	52324	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$84.15	20210133	52325	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$348.04	20210133	52326	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$414.98	20210133	52327	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$377.08	20210133	52328	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$551.65	20210133	52329	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$275.28	20210133	52330	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$246.68	20210133	52331	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$471.90	20210133	52332	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$243.10	20210133	52333	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$344.30	20210133	52334	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$234.30	20210133	52335	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$310.75	20210133	52336	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$456.23	20210133	52337	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$248.44	20210133	52338	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$1,227.60	20210133	52340	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$716.10	20210133	52341	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$22.00	20210133	52351	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	$28.60	20210133	52352	PRODUCE PO 2020-21
321720			**$10,460.38**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321721	03/30/2021	LITTLE CAESARS	$88.15	0	3/12/21 LHS	108002530 BB MEAL
321721			**$88.15**			
321722	03/30/2021	MATH 4U LLC	$420.00	0	814	HOSEA:K-5 MATH BLOCKS
321722			**$420.00**			
321723	03/30/2021	PATRON INSIGHT INC	$16,400.00	20210385	10048	20-21 COMMUNITY SURVEY
321723			**$16,400.00**			
321724	03/30/2021	SNA	$55.50	0	540949 2021	SNA DUES: P FISHER
	03/30/2021	SNA	$55.50	0	570321 2021	SNA DUES: C HUFFMAN
	03/30/2021	SNA	$55.50	0	613444 2021	SNA DUES: M KAISER
321724			**$166.50**			
321725	03/30/2021	Y & S TECHNOLOGIES INC	$1,988.06	20211327	10717	PART # B375T-H SAMSUNG BE
	03/30/2021	Y & S TECHNOLOGIES INC	$149.00	20211327	10717	SHIPPING AND HANDLING
321725			**$2,137.06**			
321726	03/31/2021	BUCHANAN COUNTY EXTENSION COUNCIL	$75.00	0	2021 HOSEA	41800268 EMBRO HATCH
321726			**$75.00**			
321729	03/31/2021	ACME MUSIC & VENDING COMPANY	$157.77	20210130	BHS 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$189.91	20210130	BHS 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$155.98	20210130	BHS 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$65.12	20210130	BMS 2/11/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$110.83	20210130	BMS 2/18/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$98.94	20210130	BMS 2/25/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$133.45	20210130	BMS 2/4/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$237.92	20210130	CAR 2/18/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$183.62	20210130	CAR 2/4/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$600.50	20210130	CHS 2/11/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$568.43	20210130	CHS 2/18/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$292.51	20210130	CHS 2/25/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$266.90	20210130	CHS 2/4/21	CHIP PO 2020-21

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321729	03/31/2021	ACME MUSIC & VENDING COMPANY	$164.90	20210130	EDI 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$90.50	20210130	EDI 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$32.98	20210130	ELL 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$276.27	20210130	ELL 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$124.79	20210130	ELL 2/24/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$36.20	20210130	ELL 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$71.41	20210130	FIE 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	FIE 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$145.19	20210130	HOS 2/4/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$109.84	20210130	HYD 2/11/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$196.20	20210130	HYD 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$197.19	20210130	LHS 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$133.45	20210130	LHS 2/25/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	LIN 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$164.90	20210130	LIN 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$115.29	20210130	LIN 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	MAR 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$142.96	20210130	MAR 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	MAR 2/24/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	MAR 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$86.36	20210130	OAK 2/11/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$136.53	20210130	OAK 2/18/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$279.48	20210130	OAK 2/4/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$202.64	20210130	PAR 2/17/21	CHIP PO 2020-21

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321729	03/31/2021	ACME MUSIC & VENDING COMPANY	$213.52	20210130	PAR 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	PER 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	PER 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	PIC 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$76.86	20210130	RMS 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	RMS 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$230.17	20210130	TMS 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	$291.22	20210130	TMS 2/3/21	CHIP PO 2020-21
321729			**$7,381.43**			
321730	03/31/2021	APEX ENVIRONMENTAL CONSULTANTS INC	$1,055.70	0	210251I-01	BHS-BAND RM SAMPLING
321730			**$1,055.70**			
321731	03/31/2021	APPLE BUS COMPANY	$236.01	20211055	180-21-02HY	SKILLSUSA CONTEST 2/6/202
321731			**$236.01**			
321732	03/31/2021	BSN SPORTS LLC	$87.00	0	911986644	10704008 COACH SHOES
321732			**$87.00**			
321733	03/31/2021	CONVERGEONE INC	$545.76	20211283	IE9071228	AXIS T91A64 CAMERA CORNER
	03/31/2021	CONVERGEONE INC	$580.14	20211283	IE9071228	AXIS T91D61 WALL MOUNT FO
	03/31/2021	CONVERGEONE INC	$614.79	20211283	IE9071228	T94N01D PENDANT KIT PER Q
321733			**$1,740.69**			
321734	03/31/2021	DANA BLACK	$88.40	0	REFUND	STUDENT LUNCH ACCOUNT
321734			**$88.40**			
321735	03/31/2021	DELL COMPUTER	$1,257.07	20211039	10474806460	LATTITUDE 5320 XCTO BASE,
321735			**$1,257.07**			
321736	03/31/2021	INTERSTATE ALL BATTERY CENTER	$1,235.00	0	190430101769	IPAD REPAIRS
321736			**$1,235.00**			
321738	03/31/2021	LEUPOLD FARMS	$341.55	20210133	52374	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$1,195.15	20210133	52375	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$169.90	20210133	52378	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$243.10	20210133	52379	PRODUCE PO 2020-21

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321738	03/31/2021	LEUPOLD FARMS	$264.55	20210133	52380	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$502.15	20210133	52381	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$326.15	20210133	52382	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$531.30	20210133	52383	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$220.55	20210133	52384	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$369.33	20210133	52385	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$434.78	20210133	52386	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$289.85	20210133	52387	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$405.90	20210133	52388	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$78.10	20210133	52389	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$301.68	20210133	52390	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$349.25	20210133	52391	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$251.35	20210133	52392	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$203.50	20210133	52393	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$157.85	20210133	52394	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$330.55	20210133	52395	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$242.00	20210133	52396	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$201.58	20210133	52397	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$1,056.00	20210133	52398	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	$616.00	20210133	52399	PRODUCE PO 2020-21
321738			**$9,082.12**			
321739	03/31/2021	MO DEPT OF PUBLIC SAFETY	$25.00	0	000125069	CHS ELEVATOR CERT
321739			**$25.00**			
321740	03/31/2021	NORTHWEST WORKFORCE DEV BOARD	$353.51	0	210324	FEB21 INFA COST SHARE
321740			**$353.51**			
321741	03/31/2021	OK TROPHY SALES	$161.10	0	C-5222	10704009 PLAQUES
	03/31/2021	OK TROPHY SALES	$18.95	0	C-5223	10704010 PLAQUE
321741			**$180.05**			
321742	03/31/2021	RONALD L CORY	$275.00	0	22400	CHS-G SOC ASSIGN FEE
321742			**$275.00**			
321743	03/31/2021	TEAMBUILDER LLC	$1,300.00	0	INV-012553	CHS-WEIGHT LIFT PROG
321743			**$1,300.00**			
321744	03/31/2021	TRUMAN HIGH SCHOOL	$185.00	0	MAR21 GOLF	CHS B GOLF ENTRY FEES
321744			**$185.00**			
321745	03/31/2021	WAGGONER WATER CONDITIONING LLC	$47.50	0	5294	HR WATER 3/24/21
321745			**$47.50**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321746	03/31/2021	CITY OF ST JOSEPH	$437.57	0	006472-000	MAR21 HOSEA
	03/31/2021	CITY OF ST JOSEPH	$265.55	0	006959-000	MAR21 SGMS S 22ND
	03/31/2021	CITY OF ST JOSEPH	$294.60	0	007245-000	MAR21 HYDE 509 THOMP
	03/31/2021	CITY OF ST JOSEPH	$43.65	0	007327-000	MAR21 BHS ATH FIELD
	03/31/2021	CITY OF ST JOSEPH	$707.13	0	007369-000	MAR21 BHS 4TH& HARMON
	03/31/2021	CITY OF ST JOSEPH	$126.30	0	024095-000	MAR21 MAINT 814 LAFAY
	03/31/2021	CITY OF ST JOSEPH	$73.43	0	025128-000	MAR21 MAINT 801 S 9TH
	03/31/2021	CITY OF ST JOSEPH	$165.80	0	051979-000	MAR21 ADMIN 925 FELIX
321746			**$2,114.03**			
321747	03/31/2021	EVERGY	$4,030.62	0	3546122577	MAR21 HTC 200 N 36TH
	03/31/2021	EVERGY	$342.85	0	7214074218	MAR21 ELLISON PUMP
	03/31/2021	EVERGY	$4,512.37	0	7214117599	MAR21 ELLISON
	03/31/2021	EVERGY	$2,975.38	0	7234453736	MAR21 ADMIN
	03/31/2021	EVERGY	$45.60	0	7891936856	MAR21 HTC 3434 FARAON
	03/31/2021	EVERGY	$3,885.93	0	8285030305	MAR21 OAK GROVE
321747			**$15,792.75**			
321748	03/31/2021	MISSOURI - AMERICAN WATER CO	$326.95	0	210013528059	MAR21 BMS 720 N NOYES
	03/31/2021	MISSOURI - AMERICAN WATER CO	$56.40	0	210013528141	MAR21 BMS LAWN
	03/31/2021	MISSOURI - AMERICAN WATER CO	$116.43	0	210013690947	MAR21 WEBSTER
	03/31/2021	MISSOURI - AMERICAN WATER CO	$290.43	0	210013994489	MAR21 RMS
	03/31/2021	MISSOURI - AMERICAN WATER CO	$479.95	0	210014497554	MAR21 LINDBERGH
	03/31/2021	MISSOURI - AMERICAN WATER CO	$456.35	0	210014718459	MAR21 COLEMAN
	03/31/2021	MISSOURI - AMERICAN WATER CO	$59.78	0	210014767840	MAR21 LHS SPORTS COM
	03/31/2021	MISSOURI - AMERICAN WATER CO	$88.10	0	210014898973	MAR21 LHS
	03/31/2021	MISSOURI - AMERICAN WATER CO	$136.11	0	210015229303	MAR21 NOYES
	03/31/2021	MISSOURI - AMERICAN WATER CO	$295.15	0	210015231672	MAR21 FIELD
	03/31/2021	MISSOURI - AMERICAN WATER CO	$355.18	0	220005315839	MAR21 OAK GROVE
321748			**$2,660.83**			
321749	03/31/2021	VERIZON WIRELESS	$400.14	0	686196609	MAR21 TMC INTERNET
321749			**$400.14**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321750	03/31/2021	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
321750			**$103.74**			
321751	03/31/2021	ANDREW COUNTY CIRCUIT CLERK	$631.28	0		DED:2302 GARNISH
321751			**$631.28**			
321752	03/31/2021	BLITT AND GAINES PC	$280.24	0		DED:2326 GARNISH
321752			**$280.24**			
321753	03/31/2021	BUCHANAN CO CIRCUIT COURT	$4,016.52	0		DED:2300 GARNISH
321753			**$4,016.52**			
321754	03/31/2021	ECMC GA SERVICING PAYMENTS	$722.86	0		DED:2404 STUDENT LN
321754			**$722.86**			
321755	03/31/2021	FAMILY SUPPORT PAYMENT CENTER	$8,557.19	0		DED:2002 CHILD SUPP
321755			**$8,557.19**			
321756	03/31/2021	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
321756			**$334.00**			
321757	03/31/2021	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
321757			**$894.00**			
321758	03/31/2021	MCNEIL PAPPAS PC	$165.92	0		DED:2320 GARNISH
321758			**$165.92**			
321759	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$12,730.00	0		DED:3401 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,808.85	0		DED:3402 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$7,044.28	0		DED:3403 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,490.88	0		DED:3405 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,536.16	0		DED:3420 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,075.36	0		DED:3421 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,006.50	0		DED:3422 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,422.54	0		DED:3423 DENTAL INS
321759			**$48,114.57**			
321760	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,026.49	0		DED:310S VISION INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,960.82	0		DED:311S VISION INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,107.12	0		DED:312S VISION INS

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321760	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,207.94	0		DED:313S VISION INS
321760			**$9,302.37**			
321761	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,355.00	0		DED:4000 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,855.00	0		DED:4002 DEP LIFE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$481.80	0		DED:4010 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$295.20	0		DED:4020 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$264.60	0		DED:4030 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$125.40	0		DED:4040 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,313.00	0		DED:4050 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$379.60	0		DED:4060 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$275.40	0		DED:4070 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$89.00	0		DED:4080 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$116.40	0		DED:4085 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,352.00	0		DED:4086 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,084.80	0		DED:4087 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$217.80	0		DED:4088 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$77.40	0		DED:4089 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$27.40	0		DED:4090 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,885.00	0		DED:4091 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$350.00	0		DED:4A00 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0		DED:4A10 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.20	0		DED:4A20 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$72.00	0		DED:4A50 LIFE INS
	03/31/2021	METROPOLITAN LIFE	$58.80	0		DED:4A60 LIFE INS

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321761		INSURANCE COMPANY				
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$78.00	0		DED:4A86 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$55.20	0		DED:4A87 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.40	0		DED:4A88 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$30.80	0		DED:4A89 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$272.00	0		DED:4A91 LIFE INS
321761			**$16,199.60**			
321762	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,632.00	0		DED:ST21 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,740.00	0		DED:ST22 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$832.00	0		DED:ST23 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,512.00	0		DED:ST51 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,600.00	0		DED:ST52 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$260.00	0		DED:ST53 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$360.00	0		DED:ST71 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$120.00	0		DED:ST72 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$234.00	0		DED:ST73 SHORT TERM
321762			**$9,290.00**			
321763	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$171.60	0		DED:ACH1 ACCIDENT H
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,672.11	0		DED:ACL1 ACCIDENT L
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$81.90	0		DED:ACL2 ACCIDENT L
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$164.29	0		DED:ACL3 ACCIDENT L
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$244.00	0		DED:ACL4 ACCIDENT L

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321763			**$2,481.60**			
321764	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$774.80	0		DED:HIH1 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$149.24	0		DED:HIH2 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$70.12	0		DED:HIH3 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,015.01	0		DED:HIL1 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$323.31	0		DED:HIL2 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$421.20	0		DED:HIL3 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$437.58	0		DED:HIL4 HOSP INDEM
321764			**$6,191.26**			
321765	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$273.00	0		DED:CN01 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$458.62	0		DED:CN02 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$835.17	0		DED:CN03 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,439.10	0		DED:CN04 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$832.49	0		DED:CN05 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$22.53	0		DED:CN08 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$10.83	0		DED:CN13 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$85.86	0		DED:CN14 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$98.84	0		DED:CN15 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$118.32	0		DED:CN16 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$188.09	0		DED:CN20 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$204.52	0		DED:CN21 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$39.00	0		DED:CN25 CR ILL/EE

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321765	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CN26 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$162.96	0		DED:CN27 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$351.00	0		DED:CN28 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$97.94	0		DED:CN29 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$53.74	0		DED:CN44 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$191.10	0		DED:CT01 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$499.20	0		DED:CT02 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$877.50	0		DED:CT03 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,325.49	0		DED:CT04 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$658.64	0		DED:CT05 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$19.07	0		DED:CT07 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$133.47	0		DED:CT10 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.44	0		DED:CT13 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CT14 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$184.20	0		DED:CT15 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$61.98	0		DED:CT16 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$137.80	0		DED:CT22 CR ILL/EF

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321765	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:CT26 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$73.66	0		DED:CT39 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CT44 CR ILL/EF
321765			**$10,828.19**			
321766	03/31/2021	MILLER AND STEENO, P.C.	$108.23	0		DED:2319 GARNISH
321766			**$108.23**			
321767	03/31/2021	MISSOURI DEPT OF REVENUE	$147,789.77	0		DED:*SMO STATE
321767			**$147,789.77**			
321768	03/31/2021	MISSOURI NEA	$240.72	0		DED:7001 MO NEA
321768			**$240.72**			
321769	03/31/2021	NODAWAY VALLEY BANK HSA	$49,639.04	0		DED:310X NOD HSA
	03/31/2021	NODAWAY VALLEY BANK HSA	$23,677.84	0		DED:311X NOD OTH
321769			**$73,316.88**			
321770	03/31/2021	OMNI FINANCIAL GROUP INC	$17,406.72	0		DED:6036 403(B) TSA
	03/31/2021	OMNI FINANCIAL GROUP INC	$90.00	0		DED:7206 403(B) FEE
	03/31/2021	OMNI FINANCIAL GROUP INC	$1,272.50	0		DED:7215 457(B)
321770			**$18,769.22**			
321771	03/31/2021	PIONEER CREDIT RECOVERY, INC	$392.72	0		DED:2351 STUDENT LN
321771			**$392.72**			
321772	03/31/2021	PUBLIC EDUCATION EMPLOYEE	$248,352.98	0		DED:1100 NT RETIRE
	03/31/2021	PUBLIC EDUCATION EMPLOYEE	($203.62)	0		DED:1102 NT RETIRE2
	03/31/2021	PUBLIC EDUCATION EMPLOYEE	$430.01	0		DED:1104 PEERS-CRTC
321772			**$248,579.37**			
321773	03/31/2021	PUBLIC SCHOOL RETIREMENT	$1,359,857.42	0		DED:1000 TR RETIRE
	03/31/2021	PUBLIC SCHOOL RETIREMENT	$201.56	0		DED:1002 TR RET2
	03/31/2021	PUBLIC SCHOOL RETIREMENT	$16,845.44	0		DED:1200 TRS RETIRE
	03/31/2021	PUBLIC SCHOOL RETIREMENT	$1,201.56	0		DED:1204 PSRS-CRTCL
321773			**$1,378,105.98**			
321774	03/31/2021	SCHWARTZKOPF LAW OFFICE P C	$162.74	0		DED:2336 GARNISH
321774			**$162.74**			
321775	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$19,201.76	0		DED:310A HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$10,445.13	0		DED:310B HEALTH INS

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321775	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$3,160.17	0		DED:310C HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$12,068.00	0		DED:310D HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$214,380.40	0		DED:310H HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$288,410.61	0		DED:310N HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$217,910.88	0		DED:310Q HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$52,962.78	0		DED:311H HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$26,903.94	0		DED:311N HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$8,882.80	0		DED:311Q HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$16,461.10	0		DED:312H HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$9,317.70	0		DED:312N HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$45,973.72	0		DED:312Q HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$28,400.55	0		DED:313H HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$36,732.33	0		DED:313N HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$53,485.73	0		DED:313Q HEALTH INS
321775			**$1,044,697.60**			
321776	03/31/2021	STATE OF NEBRASKA	$424.54	0		DED:2013 CHILD SUPP
321776			**$424.54**			
321777	03/31/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$3,961.64	0		DED:3800 DEP CARE
	03/31/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$12,936.32	0		DED:3900 REIMB MED
321777			**$16,897.96**			
321778	03/31/2021	UMB FEDERAL TAX	$194,530.20	0		DED:*FI FICA
	03/31/2021	UMB FEDERAL TAX	$158,513.78	0		DED:*FM MEDICARE
	03/31/2021	UMB FEDERAL TAX	$368,411.77	0		DED:*FT FEDERAL
321778			**$721,455.75**			
321779	03/31/2021	UMB HSA	$28,614.21	0		DED:310Z UMB HSA
	03/31/2021	UMB HSA	$9,316.16	0		DED:312Z UMB HSA
321779			**$37,930.37**			
321780	03/31/2021	UNITED WAY OF GREATER ST JOE	$3,328.34	0		DED:7199 UNITED WAY

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321780	03/31/2021	UNITED WAY OF GREATER ST JOE	$1,319.49	0		DED:7201 UNITED WAY
321780			**$4,647.83**			
321791	04/01/2021	APPLE BUS COMPANY	$401.27	0	180-21-02B	BHS 2/13 WR EXCELSIOR
	04/01/2021	APPLE BUS COMPANY	$241.06	20210751	180-21-02B	BBB 02/02/21
	04/01/2021	APPLE BUS COMPANY	$400.84	20210753	180-21-02B	GBB 02/04/21
	04/01/2021	APPLE BUS COMPANY	$284.58	20210754	180-21-02B	BBB 02/12/21
	04/01/2021	APPLE BUS COMPANY	$342.66	20211091	180-21-02B	2-27-2021, LEAVENWORTH HS
321791			**$1,670.41**			
321792	04/01/2021	APPLE COMPUTER	$897.00	20211297	AE35429678	10.2 INCH IPAD WI FI 32GB
321792			**$897.00**			
321793	04/01/2021	CHILLICOTHE HIGH SCHOOL	$130.00	0	APR21 TRACK	BHS TRACK ENTRY FEE
321793			**$130.00**			
321794	04/01/2021	CONVERGEONE INC	$136.62	20211292	IE9071729	ITEM #01513-001. AXIS T94
	04/01/2021	CONVERGEONE INC	$121.28	20211292	IE9071729	ITEM #5017-641. AXIS T91A
	04/01/2021	CONVERGEONE INC	$128.92	20211292	IE9071729	ITEM #5504-821 AXIS T91D6
321794			**$386.82**			
321795	04/01/2021	DEPCO INC	$1,575.61	20211145	210099	ASA/QSR MATERIALS FOR PLT
321795			**$1,575.61**			
321796	04/01/2021	FRONTLINE EDUCATION	$7,500.00	0	INVUS133550	FRONTLINE IMPLEMENT
	04/01/2021	FRONTLINE EDUCATION	$4,405.70	0	INVUS133551	TIME & ATTENTANCE USE
321796			**$11,905.70**			
321797	04/01/2021	JTM PROVISIONS CO	$2,896.50	20210136	541367	COMMODITY PO 2020-21
321797			**$2,896.50**			
321798	04/01/2021	MARK-IT	$228.75	0	3936	STAFF SHIRTS
321798			**$228.75**			
321799	04/01/2021	MITCHELL1	$1,469.00	0	25555203	HTC-AUTO RPR SOFTWARE
321799			**$1,469.00**			
321800	04/01/2021	NORTH KANSAS CITY HIGH SCHOOL	$275.00	0	APR21 BB TRN	CHS BB C-TEAM ENTRY
321800			**$275.00**			
321801	04/01/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1013012016	WORKERS COMP DS
321801			**$67.00**			
321802	04/01/2021	RICH PRODUCTS CORPORATION	$2,712.80	20211217	32330025	ADDITIONAL FOR

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						COMMODITIE
321802			**$2,712.80**			
321803	04/01/2021	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	$125.00	0	593	4/1/21 QRTLY MEMBER
321803			**$125.00**			
321804	04/01/2021	SCHOOL LUNCH SOLUTIONS	$4,645.40	20210864	000101339	ADDITIONAL NEEDED FOR COM
321804			**$4,645.40**			
321805	04/01/2021	SKILLSUSA MISSOURI	$850.00	0	117	109001757 DC STIPEND
321805			**$850.00**			
321806	04/01/2021	SKILLSUSA MISSOURI NORTHWEST DIST	$1,228.00	0	INV-000033	10901758 DIST CONTEST
321806			**$1,228.00**			
321807	04/01/2021	TYSON FOODS INC	$1,836.00	20210997	27876439	ADDITIONAL FOR COMMODITIE
321807			**$1,836.00**			
321808	04/01/2021	WINNETONKA HIGH SCHOOL	$150.00	0	JAN21 JV WR	BHS JV WRSTLNG ENTRY
321808			**$150.00**			
321809	04/01/2021	YANGS 5TH TASTE	$6,455.15	20210865	60109	ADDITIONAL NEEDED FOR COM
321809			**$6,455.15**			
321810	04/05/2021	BSN SPORTS LLC	$3,088.50	20211304	912157756	AVENUE BANNERS
321810			**$3,088.50**			
321811	04/05/2021	CULVER PETROLEUM INC	$3,876.18	0	MAR21 10081	MAR21 APPLE BUS FUEL
321811			**$3,876.18**			
321812	04/05/2021	IMS TECHNOLOGY GROUP	$12,500.00	20210621	1435	DOCUMENT SCANNING AND STO
321812			**$12,500.00**			
321813	04/05/2021	NWMCDA	$40.00	0	CHS 2021	CHS ALL STATE CHOIR
321813			**$40.00**			
321814	04/05/2021	PROJECT LEAD THE WAY INC	$239.50	20211146	269874	PLTW ENGINEERING DESIGN A
321814			**$239.50**			
321815	04/05/2021	SCOTT GANN CONSTRUCTION CO INC	$23,744.00	20211339	6033401	REPAIR DAMAGE TO ASPHALT
321815			**$23,744.00**			
321816	04/05/2021	WINNETONKA HIGH SCHOOL	$125.00	0	APR21 TRACK	BHS TRACK BALANCE
321816			**$125.00**			
321817	04/05/2021	AMBER KNEALE	$235.20	0	JAN-MAR21 MI	I-JAN/MAR21 MAINT MI
321817			**$235.20**			
321818	04/05/2021	BRETT R GOODWIN	$292.28	0	MAR21 SUPV	O-MAR21 GBKB STATE MI

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321818			**$292.28**			
321819	04/05/2021	BRIAN KRAUS	$13.58	0	3/24/21 CONF	MEALS MASA
	04/05/2021	BRIAN KRAUS	$192.64	0	3/24/21 CONF	O-MAR21 MASA CONF MI
	04/05/2021	BRIAN KRAUS	$53.99	0	JAN/MAR21 MI	I-JAN/MAR21 MILEAGE
321819			**$260.21**			
321820	04/05/2021	DONNA KAY GABRIEL	$27.93	0	FEB21 MILES	I-FEB21 MAINT MILEAGE
	04/05/2021	DONNA KAY GABRIEL	$32.58	0	JAN21 MILES	O-JAN21 MAINT MILEAGE
	04/05/2021	DONNA KAY GABRIEL	$29.48	0	MAR21 MILES	I-MAR21 MAINT MILEAGE
321820			**$89.99**			
321821	04/05/2021	ESTATE OF LUCAS MCCOY	$6.90	0	2/9/21 SUPV	I-2/9/21 BKB SUPV MI
	04/05/2021	ESTATE OF LUCAS MCCOY	$6.56	0	3/25/21 SUPV	I-3/25/21 GSOCR SUPV
	04/05/2021	ESTATE OF LUCAS MCCOY	$105.84	0	FEB21 SUPV	O-FEB21 BGBKB SUPV MI
	04/05/2021	ESTATE OF LUCAS MCCOY	$201.60	0	MAR21 SUPV	O-MAR21 BKB/TRCK SUPV
	04/05/2021	ESTATE OF LUCAS MCCOY	$396.48	0	MAR21 SUPV2	O-MAR21 WRSTL/GBKB ST
321821			**$717.38**			
321822	04/05/2021	JENNIFER E NIXON	$290.75	0	JAN/MAR21 MI	I-JAN/MAR21 MILEAGE
321822			**$290.75**			
321823	04/05/2021	ROBERT D SIGRIST	$13.09	0	3/24/21 CONF	MEALS MASA
	04/05/2021	ROBERT D SIGRIST	$239.12	0	3/24/21 CONF	O-MASA CONF MILEAGE
	04/05/2021	ROBERT D SIGRIST	$38.42	0	FEB/MAR21 MI	I-2/11-3/29/21 MILES
	04/05/2021	ROBERT D SIGRIST	$63.45	0	JAN/FEB21 MI	I-1/26-2/11/21 MILES
321823			**$354.08**			
321824	04/05/2021	THOMAS GABE EDGAR	$176.96	0	3/25/21 CONF	O-MASA CONF MILEAGE
321824			**$176.96**			
321825	04/06/2021	AMERI-SORT	$888.75	0	BHS 4/1/21	MAR21 POSTAGE - BHS
	04/06/2021	AMERI-SORT	$785.33	0	CHS 4/1/21	MAR21 POSTAGE - CHS
	04/06/2021	AMERI-SORT	$700.50	0	LHS 4/1/21	MAR21 POSTAGE - LHS
	04/06/2021	AMERI-SORT	$117.12	0	SJSD 4/1/21	MAR21 POSTAGE - HTC
	04/06/2021	AMERI-SORT	$2,727.09	0	SJSD 4/1/21	MAR21 POSTAGE - SJSD
321825			**$5,218.79**			
321827	04/06/2021	APPLE BUS COMPANY	$283.92	20210641	180-21-02C	1/29/21 B TO STALEY
	04/06/2021	APPLE BUS COMPANY	$291.01	20210642	180-21-02C	2/8/21 B TO PHS
	04/06/2021	APPLE BUS COMPANY	$276.18	20210643	180-21-02C	2/18/21 B TO NKC
	04/06/2021	APPLE BUS COMPANY	$243.28	20210644	180-21-02C	2/22/21 B TO OAK PARK
	04/06/2021	APPLE BUS COMPANY	$280.70	20210690	180-21-02C	2/9/21 B TO PHSHS
	04/06/2021	APPLE BUS COMPANY	$396.66	20210691	180-21-02C	2/12/21 B TO LEES SUMMIT

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Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321827	04/06/2021	APPLE BUS COMPANY	$292.62	20210692	180-21-02C	2/19/21 B TO NKC
	04/06/2021	APPLE BUS COMPANY	$285.53	20210693	180-21-02C	2/23/21 B TO OP
	04/06/2021	APPLE BUS COMPANY	$298.11	20210714	180-21-02C	2/5/21 B TO TBD
	04/06/2021	APPLE BUS COMPANY	$291.01	20210715	180-21-02C	2/6/21 B TO TBA
	04/06/2021	APPLE BUS COMPANY	$136.37	20210824	180-21-02L	2/2/21 SAVANNAH BOYS BSKT
	04/06/2021	APPLE BUS COMPANY	$221.44	20210825	180-21-02L	2/11/21 PLATTE CITY BOYS
	04/06/2021	APPLE BUS COMPANY	$395.71	20210828	180-21-02L	2/16/21 CHILLICOTHE BOYS
	04/06/2021	APPLE BUS COMPANY	$232.05	20210833	180-21-02L	2/4/21 CAMERON GIRLS BSKT
	04/06/2021	APPLE BUS COMPANY	$282.29	20210834	180-21-02L	2/18/21 ST PIUS GIRLS BSK
	04/06/2021	APPLE BUS COMPANY	$168.92	20210836	180-21-02L	2/1/21 EAST BUCHANAN GIRL
	04/06/2021	APPLE BUS COMPANY	$251.98	20211040	180-21-02C	2/1/21 B TO PHS
	04/06/2021	APPLE BUS COMPANY	$232.62	20211041	180-21-02C	2/3/21 B TO PHS
	04/06/2021	APPLE BUS COMPANY	$243.59	20211042	180-21-02C	2/4/21 B TO PHS
	04/06/2021	APPLE BUS COMPANY	$277.13	20211058	180-21-02C	2/19/21 B TO NKC
	04/06/2021	APPLE BUS COMPANY	$263.60	20211059	180-21-02C	2/23/21 B TO OP
	04/06/2021	APPLE BUS COMPANY	$730.58	20211092	180-21-02C	2-27-2021, LEAVENWORTH HS
	04/06/2021	APPLE BUS COMPANY	$348.80	20211093	180-21-02L	2-27-2021, LEAVENWORTH HS
	04/06/2021	APPLE BUS COMPANY	$267.77	20211229	180-21-02C	2/27/21 B TO OAP PARK
321827			**$6,991.87**			
321828	04/06/2021	BBWI LLC	$10.00	0	13004	CHS FB STADIUM WIFI
321828			**$10.00**			
321829	04/06/2021	BEYOND INTERPRETING LLC	$1,636.80	0	BYND426026	INTERPRET 3/15-18/21
	04/06/2021	BEYOND INTERPRETING LLC	$1,480.64	0	BYND426031	INTERPRET 3/15-18/21
321829			**$3,117.44**			
321830	04/06/2021	BROTHERS TREE SERVICE	$1,750.00	0	JOB#2 SKAITH	3/9/21 TREE REMOVAL
321830			**$1,750.00**			
321831	04/06/2021	BSN SPORTS LLC	$150.00	20211318	912086106	CARD/WH-GAPPER JERSEY 3XL
	04/06/2021	BSN SPORTS LLC	$8.00	20211318	912086106	FREIGHT
	04/06/2021	BSN SPORTS LLC	$49.95	20211335	912109801	FREIGHT
	04/06/2021	BSN SPORTS LLC	$1,399.00	20211335	912109801	REPLACEMENT PANTS
321831			**$1,606.95**			
321832	04/06/2021	CONVERGEONE INC	$5,627.87	20211266	IE9071561	DELL POWEREDGE R540 SERVE

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Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321832	04/06/2021	CONVERGEONE INC	$15,529.65	20211290	IE9071685	ITEM # 01504-001 AXIS P37
	04/06/2021	CONVERGEONE INC	$4,978.48	20211290	IE9071685	ITEM # 01517-001. AXIS M3
	04/06/2021	CONVERGEONE INC	$5,519.60	20211290	IE9071685	ITEM # 01970-001 AXIS P37
	04/06/2021	CONVERGEONE INC	$623.10	20211290	IE9071685	ITEM # 02076-001. AXIS T9
	04/06/2021	CONVERGEONE INC	$585.98	20211290	IE9071685	ITEM #01177-001 AXIS M305
	04/06/2021	CONVERGEONE INC	$3,155.60	20211290	IE9071685	ITEM #01593-001 AXIS P324
	04/06/2021	CONVERGEONE INC	$62.31	20211290	IE9071685	ITEM #02076-001 AXIS T94N
	04/06/2021	CONVERGEONE INC	$758.50	20211290	IE9071685	ITEM #5504-821. AXIS T91D
	04/06/2021	CONVERGEONE INC	$75.85	20211290	IE9071685	ITEM 5504-821 AXIS T91D61
	04/06/2021	CONVERGEONE INC	$8,257.84	20211293	IE9071562	HARDWARE 210-ALZH. POWERE
321832			**$45,174.78**			
321833	04/06/2021	EDUTEK SOLUTIONS LLC	$3,833.33	0	1410	ONE TO ONE APR-JUL21
321833			**$3,833.33**			
321834	04/06/2021	MATH 4U LLC	$150.00	0	815	3/31 MATH PD-ADVISRS
321834			**$150.00**			
321835	04/06/2021	NAEIR	$418.00	20211126	G069939	2021 WINTER BIG BOOK SUPP
321835			**$418.00**			
321836	04/06/2021	SELECT IMAGING LLC	$1,500.00	0	22169	FILEBOUND 2 - RNWL 22
321836			**$1,500.00**			
321837	04/06/2021	ST JOSEPH PTA COUNCIL	$45.00	0	2021 FOUNDER	DIR REG-APR FD EVENT
321837			**$45.00**			
321838	04/06/2021	TIFFANY GREENS GOLF CLUB	$180.00	0	APR21 GOLF	CHS GOLF ENTRY DFM
321838			**$180.00**			
321839	04/06/2021	UNEMPLOYMENT INSURANCE SERVICES	$650.00	0	4574	4/1/21 QTRLY SERV FEE
321839			**$650.00**			
321840	04/07/2021	ACME COFFEE SERVICE	$72.40	20210094	13053	COFFEE BLANKET FOR 7-1-20
321840			**$72.40**			
321841	04/07/2021	BSN SPORTS LLC	$1,072.09	20211136	912066130	BSN WRESTLING SD FUSION &
	04/07/2021	BSN SPORTS LLC	$866.25	20211166	911941623	BSN 100 LETTERMAN PATCHES

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321841	04/07/2021	BSN SPORTS LLC	$116.48	20211272	911905313	BSN BASEBALL SD BASE ANCH
	04/07/2021	BSN SPORTS LLC	$566.94	20211299	912000223	BSN GIRLS SOCCER SD 6 GAM
	04/07/2021	BSN SPORTS LLC	$658.40	20211300	912034543	BSN BASEBALL SD 6 DOZ PRA
	04/07/2021	BSN SPORTS LLC	$1,343.50	20211301	912000203	BSN BOYS GOLF SD 15 EACH
	04/07/2021	BSN SPORTS LLC	$226.44	20211302	912000183	BSN BOYS & GIRLS TENNIS S
	04/07/2021	BSN SPORTS LLC	$209.48	20211329	912135960	BSN TRACK SD 9 COACH SHIR
321841			**$5,059.58**			
321842	04/07/2021	ESSENTIAL EDUCATION	$1,050.00	20211049	26350	HISET ACADEMY VIRTUAL PRO
321842			**$1,050.00**			
321843	04/07/2021	EXPRESSIONS ENGRAVED	$136.68	20211324	00030042	MEDALS FOR TENNIS
321843			**$136.68**			
321844	04/07/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$378.42	0	5828211518	DIST WATER 3/31/21
321844			**$378.42**			
321845	04/07/2021	HERITAGE CRYSTAL CLEAN	$145.50	0	16701944	MAR21 ANTIFREEZE/WSHR
321845			**$145.50**			
321846	04/07/2021	HILLYARD NW MO	$5,176.82	20210103	604275127	CHEMICAL BLANKET FOR 7-1-
	04/07/2021	HILLYARD NW MO	$506.70	20210394	604252559	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	$780.10	20210394	604259515	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	$421.40	20210394	604259516	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	$236.29	20210394	604265597	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	$358.70	20210394	604265598	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	$464.05	20210394	604265600	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	$421.40	20210394	604265601	TISSUE/TOWEL BLANKET FOR
321846			**$8,365.46**			
321847	04/07/2021	JOSTENS	$1,551.46	0	25862004	CHS 397 DIPLOMAS
321847			**$1,551.46**			
321848	04/07/2021	LOCKTON COMPANIES	$19,250.00	0	28105	2QTR BENEFITS CONSULT
321848			**$19,250.00**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321849	04/07/2021	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000360	APR21 SPORTS MKT PROD
	04/07/2021	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000361	APR21 IP VIDEO TRANSP
321849			**$8,333.33**			
321850	04/07/2021	MELISSA I RICHIE	$84.00	0	APR21 NATL	CHS DECA NATL - MEALS
321850			**$84.00**			
321851	04/07/2021	MO DECA	$400.00	0	ICDC 2021	CHS DECA NATL REG
321851			**$400.00**			
321852	04/07/2021	NEWSPRESS AND GAZETTE	$550.00	20211219	6674598	AD 6674598 RFB DELL WORKS
	04/07/2021	NEWSPRESS AND GAZETTE	$550.00	20211232	6674724	AD: 6674724, RFP.VAPE DET
	04/07/2021	NEWSPRESS AND GAZETTE	$550.00	20211232	6674969	AD: 6674969 RFP.BANK
	04/07/2021	NEWSPRESS AND GAZETTE	$550.00	20211240	6674976	AD 6674976 DOOR PROJECTS
	04/07/2021	NEWSPRESS AND GAZETTE	$550.00	20211262	6675489	AD 6675489 RFB TV DISPLAY
	04/07/2021	NEWSPRESS AND GAZETTE	$550.00	20211310	6676158	AD 6676158 ROOF PROJECTS
321852			**$3,300.00**			
321853	04/07/2021	SEAMAN AND SCHUSKE METAL WORKS	$720.00	20211028	0000080091	SHEET METAL FOR METALS CL
321853			**$720.00**			
321854	04/07/2021	ST JOE BOOT CO	$969.95	0	APR 2021	HTC-APPRENTICE BOOTS
321854			**$969.95**			
321859	04/08/2021	BISHOP LEBLOND HIGH SCHOOL	$175.00	0	APR15 GOLF	BHS B GOLF ENTRY FEE
	04/08/2021	BISHOP LEBLOND HIGH SCHOOL	$175.00	0	GOLF APR21	LHS B GOLF ENTRY FEE
321859			**$350.00**			
321860	04/08/2021	BLACK SQUIRREL ENTERPRISES LLC	$1,022.40	0	2021 BHS	5/11/21 BENTON RELAYS
321860			**$1,022.40**			
321861	04/08/2021	BSN SPORTS LLC	$799.54	20211388	912158000	BSN BOYS SOCCER NETS, GOA
321861			**$799.54**			
321862	04/08/2021	CAMDENTON HIGH SCHOOL	$150.00	0	APR21 BB TRN	LHS BASEBALL ENTRY
321862			**$150.00**			
321863	04/08/2021	CAMERON MIDDLE SCHOOL	$160.00	0	MAR21 TRACK	TMS TRACK MEET ENTRY
321863			**$160.00**			
321864	04/08/2021	CONVERGEONE INC	$409.86	20211289	IE9071684	01513-001 T94N01D PENDANT

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321864	04/08/2021	CONVERGEONE INC	$3,387.68	20211289	IE9071684	ITEM # 01241-001 AXIS M42
	04/08/2021	CONVERGEONE INC	$5,519.60	20211289	IE9071684	ITEM # 01970-001 AXIS P37
	04/08/2021	CONVERGEONE INC	$1,494.27	20211289	IE9071684	ITEM #01177-001 AXIS M305
	04/08/2021	CONVERGEONE INC	$766.56	20211289	IE9071684	ITEM #01178-001. AXIS M30
	04/08/2021	CONVERGEONE INC	$6,211.86	20211289	IE9071684	ITEM #01504-001. AXIS P37
	04/08/2021	CONVERGEONE INC	$3,248.62	20211289	IE9071684	ITEM #01702-001 AXIS Q179
	04/08/2021	CONVERGEONE INC	$4,292.40	20211289	IE9071684	ITEM #0871-001 AXIS A8105
	04/08/2021	CONVERGEONE INC	$363.84	20211289	IE9071684	ITEM #5017-641 AXIS T91A6
	04/08/2021	CONVERGEONE INC	$386.76	20211289	IE9071684	ITEM #5504-821. AXIS T91D
321864			**$26,081.45**			
321865	04/08/2021	EXCELSIOR SPRINGS HIGH SCHOOL	$200.00	0	APR21 SOCCER	LHS G SOCCER ENTRY
321865			**$200.00**			
321866	04/08/2021	FOTO MAGIC	$325.00	0	2021 RENTAL	10704011 CHS PROM
321866			**$325.00**			
321867	04/08/2021	HIAWATHA HIGH SCHOOL	$60.00	0	APR21 B GOLF	LHS B GOLF ENTRY
321867			**$60.00**			
321868	04/08/2021	JOSTENS/STUDENT UNION LLC	$29.50	0	5202 21-41	108002535 CAP & GOWN
	04/08/2021	JOSTENS/STUDENT UNION LLC	$29.50	0	5202 21-77	108002532 CAP & GOWN
321868			**$59.00**			
321869	04/08/2021	LANHAM MUSIC INC	$135.00	20211384	519545	LANHAM MUSIC INV#519454 B
321869			**$135.00**			
321870	04/08/2021	LEE'S SUMMIT R7 SCHOOL DISTRICT	$150.00	0	21 DIST GOLF	CHS B DIST GOLF TRN
321870			**$150.00**			
321871	04/08/2021	MARK-IT	$151.00	0	3920	18002533 TEE & MUGS
	04/08/2021	MARK-IT	$2,058.00	0	3939	10704012 ORCH SHIRTS
321871			**$2,209.00**			
321872	04/08/2021	MCMASTER CARR SUPPLY CO	$1,359.99	20211273	54569920	MCMASTER-CARR METALS SD P
	04/08/2021	MCMASTER CARR SUPPLY CO	$18.08	20211385	55222413	MCMASTER-CARR METALS SD P
321872			**$1,378.07**			
321873	04/08/2021	OAK GROVE R-6 SCHOOL	$55.00	0	355518	LHS OCT20

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		DISTRICT				SPCH/DEBATE
321873			**$55.00**			
321874	04/08/2021	SAVANNAH MIDDLE SCHOOL	$100.00	0	APR21 TRACK	BMS TRACK# 2 ENTRY
321874			**$100.00**			
321875	04/08/2021	SAVANNAH MIDDLE SCHOOL	$100.00	0	APR21 TRACK1	TMS TRACK# 1 ENTRY
321875			**$100.00**			
321876	04/08/2021	SAVANNAH MIDDLE SCHOOL	$100.00	0	APR21 TRACK2	TMS TRACK# 2 ENTRY
321876			**$100.00**			
321877	04/08/2021	SMITHVILLE MIDDLE SCHOOL	$125.00	0	APR21 TRACK	BMS TRACK ENTRY FEE
321877			**$125.00**			
321878	04/08/2021	WALSWORTH PUBLISHING	$4,089.05	0	2021 LHS	108002536 YRBK DEP
321878			**$4,089.05**			
321879	04/09/2021	ASHLEY COATS	$101.98	0	JAN/MAR21 MI	I-JAN/MAR21 MILEAGE
321879			**$101.98**			
321880	04/09/2021	BRENDON ALLDAY	$100.91	0	MAR21 MILES	I-MAR21 TECH MILEAGE
321880			**$100.91**			
321881	04/09/2021	BRETT R GOODWIN	$70.06	0	MAR21 SUPV2	O-3/10 GBKB SCT SUPV
	04/09/2021	BRETT R GOODWIN	$7.73	0	MAR21 SUPV2	O-3/31 AD MTG MILES
	04/09/2021	BRETT R GOODWIN	$50.56	0	MAR21 SUPV2	O-3/4 GBKB DIST SUPV
	04/09/2021	BRETT R GOODWIN	$80.98	0	MAR21 SUPV2	O-3/5 BBKB DIST SUPV
321881			**$209.33**			
321882	04/09/2021	COREY D GILPIN	$15.01	0	MAR21 MILES	I-MAR21 ADMIN/SUPV MI
	04/09/2021	COREY D GILPIN	$214.03	0	MAR21 SUPV	O-MAR21 SUPV/MTGS MI
321882			**$229.04**			
321883	04/09/2021	COREY MORRIS	$91.72	0	FEB21 MILES	I-FEB21 TECH MILEAGE
	04/09/2021	COREY MORRIS	$116.53	0	MAR21 MILES	I-MAR21 TECH MILEAGE
321883			**$208.25**			
321884	04/09/2021	DEBORAH ROBERTS	$16.46	0	MAR21 MILES	I-MAR21 TRACK SUPV MI
321884			**$16.46**			
321885	04/09/2021	JASON STONE	$84.62	0	FEB/APR21 MI	I-2/2-4/5 TECH MILES
321885			**$84.62**			
321886	04/09/2021	JAYSEN HORN	$75.00	0	REFUND PD	BHS-NFHS COACH REIIM
321886			**$75.00**			
321887	04/09/2021	KACI LUDWIG	$245.28	0	MAR21 SUPV	O-MAR21 GBKB STATE MI
321887			**$245.28**			
321888	04/09/2021	KOREY PRESNELL	$93.35	0	MAR21 MILES	I-MAR21 TECH MILEAGE
321888			**$93.35**			
321889	04/09/2021	MARY COBB	$9.29	0	REFUND	APLSEED-GRENHSE

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						REFND
321889			**$9.29**			
321890	04/09/2021	MELANIE L MAXWELL	$96.29	0	MAR21 MILES	I-MAR21 BAND MILEAGE
321890			**$96.29**			
321891	04/09/2021	MORGAN ECKELS	$108.87	0	MAR21 MILES	I-VISION STDNT OBS MI
321891			**$108.87**			
321892	04/09/2021	PAUL J WOOLARD	$58.80	0	3/2/21 SUPV	O-3/2/21 BBKB SUPV MI
	04/09/2021	PAUL J WOOLARD	$6.83	0	MAR21 MILES	I-MAR21 ADMIN MILES
321892			**$65.63**			
321893	04/09/2021	ROBERT BECK	$73.53	0	MAR21 MILES	I-MAR21 TECH MILEAGE
321893			**$73.53**			
321894	04/09/2021	TERENCE BROCK	$186.53	0	MAR21 MILES	I-MAR21 MILEAGE
321894			**$186.53**			
321895	04/09/2021	APPLE BUS COMPANY	$84.15	20210963	180-21-02RO	2/25/21-SCHOLAR BOWL TO S
321895			**$84.15**			
321896	04/09/2021	ATCHISON HIGH SCHOOL	$140.00	0	APR210 TRACK	LHS TRACK ENTRY FEE
321896			**$140.00**			
321897	04/09/2021	BEYOND INTERPRETING LLC	$401.92	0	BYND426058	INTERPRET 3/23-25/21
	04/09/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND426059	INTERPRET 3/16/21
	04/09/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND426087	INTERPRET 3/31/21
	04/09/2021	BEYOND INTERPRETING LLC	$1,110.48	0	BYND426102	INTERPRET 3/30-4/1/21
321897			**$1,662.40**			
321898	04/09/2021	BUTCHART FLOWERS	$40.50	0	120759	42200354 MEMORY STONE
	04/09/2021	BUTCHART FLOWERS	$40.50	0	120764	4220354 MEMORY STONE
	04/09/2021	BUTCHART FLOWERS	$54.80	0	121182	42200355 MEMORY STONE
321898			**$135.80**			
321899	04/09/2021	CHILLICOTHE HIGH SCHOOL	$130.00	0	APR21 TRACK	LHS TRACK ENTRY FEE
321899			**$130.00**			
321900	04/09/2021	EDMENTUM INC	$250.00	0	INV155345	MOCAP EDOPTIONS ACAD
321900			**$250.00**			
321901	04/09/2021	FRANK RIEMAN MUSIC CO INC	$80.00	0	3227513	BHS FLUGEL HORN RPR
321901			**$80.00**			
321902	04/09/2021	GAMETIME ATHLETICS	$4,320.00	20211372	16869	SOFTBALL FIELD RENOVATION
321902			**$4,320.00**			
321903	04/09/2021	MARYVILLE HIGH SCHOOL	$75.00	0	APR21 TENNIS	BHS B TENNIS ENTRY

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321903			**$75.00**			
321904	04/09/2021	OK TROPHY SALES	$52.50	0	C-5237	108002534 PLAQUES
	04/09/2021	OK TROPHY SALES	$500.50	0	C-5266	CHS SPH/DB PLAQUES/CP
321904			**$553.00**			
321905	04/09/2021	SUMMIT BEHAVIORAL SERVICES	$4,225.00	0	114940	MAR21 ABA IMPLEMENTR
321905			**$4,225.00**			
321906	04/09/2021	WEEKS ORIENTATION & MOBILITY LLC	$555.00	0	MARCH 2021	MAR21 THERAPY
321906			**$555.00**			
321922	04/12/2021	BEYOND INTERPRETING LLC	$1,817.60	0	BYND425942	INTERPRET 3/1-5/21
	04/12/2021	BEYOND INTERPRETING LLC	$1,227.60	0	BYND426139	INTERPRET 3/29-31/21
321922			**$3,045.20**			
321923	04/12/2021	BLAKE BOMA	$231.40	0	REFUND	STUDENT LUNCH ACCOUNT
321923			**$231.40**			
321924	04/12/2021	BLUE CROSS BLUE SHIELD OF KC	$134.47	0	210890000313	COVERAGE THRU 3/31/21
	04/12/2021	BLUE CROSS BLUE SHIELD OF KC	$901.79	0	210890000314	COVERAGE THRU 4/30/21
321924			**$1,036.26**			
321925	04/12/2021	BSN SPORTS LLC	$49.95	20211377	912258738	BASEBALL CAGE WHEEL
	04/12/2021	BSN SPORTS LLC	$5.00	20211377	912258738	FREIGHT
321925			**$54.95**			
321926	04/12/2021	CINTAS FIRST AID & SAFETY	$96.31	20210097	5057174577	FIRST-AID STATIONS BLANKE
321926			**$96.31**			
321927	04/12/2021	CLARIS INTERNATIONAL INC	$1,735.20	20211375	5652710	FM170951LL FM MNT PERPTL
321927			**$1,735.20**			
321928	04/12/2021	FRANK RIEMAN MUSIC CO INC	$3.50	0	3228694	MIOS VIOLIN STRING
321928			**$3.50**			
321929	04/12/2021	HILLYARD NW MO	$210.70	20210394	604259519	TISSUE/TOWEL BLANKET FOR
	04/12/2021	HILLYARD NW MO	$400.84	20210394	604265599	TISSUE/TOWEL BLANKET FOR
	04/12/2021	HILLYARD NW MO	$210.70	20210394	604279180	TISSUE/TOWEL BLANKET FOR
	04/12/2021	HILLYARD NW MO	$329.10	20210394	604279181	TISSUE/TOWEL BLANKET FOR
321929			**$1,151.34**			
321930	04/12/2021	J MCBEE PORTRAIT GALLERY	$266.00	0	38675	10704013 SNR BANNERS

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321930			**$266.00**			
321931	04/12/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$22,635.00	0	8918	MAR21 TRANSPORT
	04/12/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$43,989.75	0	8918	MAR21 TUITION, OT, ST
321931			**$66,624.75**			
321932	04/12/2021	KENNYCO INDUSTRIES	$2,473.00	20210465	55243	BLANKET TO COVER ONGOING
321932			**$2,473.00**			
321933	04/12/2021	MEEKER CREATIVE LLC	$9,119.30	0	669	ECSE SPRING 2021 PD
321933			**$9,119.30**			
321934	04/12/2021	MIDWEST MOBILE RADIO SERV	$144.00	20210095	80044283	TWO-WAY RADIO SERVICE BLA
321934			**$144.00**			
321935	04/12/2021	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-36383	APR21 BACKUP WIFI SER
321935			**$530.00**			
321936	04/12/2021	RENTALL EQUIPMENT INC	$13.80	20210096	60340	PROPANE BLANKET FOR 7-1-2
321936			**$13.80**			
321937	04/12/2021	SHC SERVICES INC	$2,015.00	0	3548	ECSE - OT SERVICES
	04/12/2021	SHC SERVICES INC	$2,825.09	0	3548	ECSE - PARA
	04/12/2021	SHC SERVICES INC	$2,682.75	0	3549	ECSE - LPN PARA
	04/12/2021	SHC SERVICES INC	$5,570.32	0	3549	SPED - HOSEA LPN PARA
	04/12/2021	SHC SERVICES INC	$3,277.50	0	3550	SPED - CARDEN PARA
	04/12/2021	SHC SERVICES INC	$3,090.51	0	3550	SPED - CENTRAL PARA
	04/12/2021	SHC SERVICES INC	$3,691.50	0	3550	SPED - HYDE PARA
	04/12/2021	SHC SERVICES INC	$3,112.82	0	3550	SPED - LINDBERGH PARA
	04/12/2021	SHC SERVICES INC	$18,183.75	0	3551	SPED - SLP
	04/12/2021	SHC SERVICES INC	$15,741.71	0	3552	SPED - SLP/SLPA
	04/12/2021	SHC SERVICES INC	$8,610.00	0	3553	SPED - EDISON TEACHER
321937			**$68,800.95**			
321938	04/12/2021	STANBURY UNIFORMS	$30.00	0	008185	BHS UNIFORM SHIPPING
321938			**$30.00**			
321939	04/12/2021	VIOLET BARRICK	$13.40	0	REFUND	STUDENT LUNCH ACCOUNT
321939			**$13.40**			
321940	04/12/2021	VOICES OF COURAGE	$710.00	0	234	CARES - ST FRANCIS
321940			**$710.00**			
321941	04/12/2021	WASTE MANAGEMENT OF	$6,947.96	20210104	010436748536	TRASH SERVICE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321941		MISSOURI INC				BLANKET FOR
	04/12/2021	WASTE MANAGEMENT OF MISSOURI INC	$4,981.87	20210104	010486148538	TRASH SERVICE BLANKET FOR
	04/12/2021	WASTE MANAGEMENT OF MISSOURI INC	$208.37	20210104	033076348532	TRASH SERVICE BLANKET FOR
321941			**$12,138.20**			
321942	04/13/2021	BSN SPORTS LLC	$776.00	0	908636910	BHS G SOCCER APPAREL
	04/13/2021	BSN SPORTS LLC	$90.20	0	910155817	BHS VB APPAREL
	04/13/2021	BSN SPORTS LLC	$5,289.48	0	911612014	BHS WRESTLING APPAREL
321942			**$6,155.68**			
321943	04/13/2021	EDUSTAFF LLC	$18,978.15	0	2021041301-2	SUBS MAR 21 - APR 3
321943			**$18,978.15**			
321944	04/13/2021	FIREHOUSE DESIGNS	$286.30	0	2289B	108002524 BBB APPR T
321944			**$286.30**			
321945	04/13/2021	JOSTENS	$12.20	0	25130150	BHS GRAD SUPPLIES
	04/13/2021	JOSTENS	$542.65	0	741969DC	BHS GRAD LAPEL PINS
321945			**$554.85**			
321946	04/13/2021	JOSTENS/STUDENT UNION LLC	$375.00	0	5202 21-76	BHS CUSTOM SEALS
	04/13/2021	JOSTENS/STUDENT UNION LLC	$17.00	0	5202 21-85	BHS VAL/SAL TROPHY
321946			**$392.00**			
321947	04/13/2021	RIDDELL ALL AMERICAN	$3,955.34	0	951323783	BHS HELMET RECONDITNG
321947			**$3,955.34**			
321948	04/13/2021	ST JOSEPH PTA COUNCIL	$15.00	0	APR21 F D	FOUNDERS DAY-T PASLEY
321948			**$15.00**			
321949	04/13/2021	AT&T	$3,192.12	0	816 A56-0701	MAR21 ALARMS
321949			**$3,192.12**			
321950	04/13/2021	CITY OF ST JOSEPH	$378.74	0	005089-000	MAR21 BMS
	04/13/2021	CITY OF ST JOSEPH	$206.73	0	009392-000	MAR21 PICKETT
	04/13/2021	CITY OF ST JOSEPH	$372.04	0	010376-000	MAR21 PARKWAY
	04/13/2021	CITY OF ST JOSEPH	$94.28	0	010710-000	MAR21 TMC
	04/13/2021	CITY OF ST JOSEPH	$438.51	0	013055-000	MAR21 SKAITH
	04/13/2021	CITY OF ST JOSEPH	$212.68	0	013661-000	MAR21 PERSHING
	04/13/2021	CITY OF ST JOSEPH	$309.49	0	013777-000	MAR21 RMS
	04/13/2021	CITY OF ST JOSEPH	$518.74	0	014462-000	MAR21 LINDBERGH
	04/13/2021	CITY OF ST JOSEPH	$54.82	0	014745-000	MAR21 LHS SPORT COMP
	04/13/2021	CITY OF ST JOSEPH	$86.09	0	014966-001	MAR21 LHS

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321950	04/13/2021	CITY OF ST JOSEPH	$117.37	0	016839-000	MAR21 WEBSTER
	04/13/2021	CITY OF ST JOSEPH	$492.67	0	018063-000	MAR21 COLEMAN
	04/13/2021	CITY OF ST JOSEPH	$314.70	0	018740-000	MAR21 FIELD
	04/13/2021	CITY OF ST JOSEPH	$154.60	0	022044-000	MAR21 NOYES
	04/13/2021	CITY OF ST JOSEPH	$326.62	0	044264-000	MAR21 CARDEN PARK
	04/13/2021	CITY OF ST JOSEPH	$380.97	0	050943-000	MAR21 OAK GROVE
321950			**$4,459.05**			
321951	04/13/2021	EVERGY	$187.35	0	1228981889	APR21 SGMS
	04/13/2021	EVERGY	$63.68	0	1370968181	APR21 KEATLEY
	04/13/2021	EVERGY	$31.48	0	1873344941	MAR21 COLEMAN
	04/13/2021	EVERGY	$571.16	0	3754513028	MAR21 CHS
	04/13/2021	EVERGY	$483.35	0	4948223888	APR21 KEATLEY 2736 PE
	04/13/2021	EVERGY	$287.54	0	4964084735	MAR21 MAINT 801 S 9TH
	04/13/2021	EVERGY	$4,589.63	0	5293984569	APR21 SGMS
	04/13/2021	EVERGY	$2,253.88	0	5588277257	APR21 PICKETT
	04/13/2021	EVERGY	$2,182.70	0	5673773673	APR21 FIELD
	04/13/2021	EVERGY	$1,766.50	0	6008844480	APR21 TMC
	04/13/2021	EVERGY	$1,864.00	0	6419128384	MAR21 MAINT 814 LAFA
	04/13/2021	EVERGY	$178.22	0	6447753332	MAR21 MAINT 1100 S9TH
	04/13/2021	EVERGY	$2,909.28	0	6592288800	MAR21 COLEMAN
	04/13/2021	EVERGY	$7,362.18	0	6702612987	MAR21 CHS 2602 EDMOND
	04/13/2021	EVERGY	$3,860.46	0	6825125283	APR21 MARK TWAIN
	04/13/2021	EVERGY	$2,279.06	0	6961243786	MAR21 TMS
	04/13/2021	EVERGY	$201.18	0	7654093132	MAR21 CHS
321951			**$31,071.65**			
321952	04/13/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	APR21 CHS FIRE
	04/13/2021	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	APR21 HTC FIRE
	04/13/2021	MISSOURI - AMERICAN WATER CO	$613.49	0	210014898195	MAR21 LHS
	04/13/2021	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	APR21 CHS FIRE
	04/13/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	APR21 MAINT FIRE
	04/13/2021	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	APR21 MAINT FIRE 1002
	04/13/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	APR21 MAINT FIRE 1009
	04/13/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	APR21 OAK GROVE FIRE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321952			**$1,091.86**			
321953	04/13/2021	PUBLIC WATER SUPPLY DIST # 2	$255.77	0	246300	MAR21 ELLISON
321953			**$255.77**			
321954	04/13/2021	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	APR21 ADMIN
	04/13/2021	SUDDENLINK COMMUNICATIONS	$117.92	0	128313-01-3	APR21 HTC
321954			**$154.64**			
321955	04/13/2021	UNITED FIBER	$700.00	0	6603400	MAR21 MAINT DATA
321955			**$700.00**			
321956	04/14/2021	APPLE BUS COMPANY	$275.96	20211260	180-21-03TR	3/30/21 TRACK TO CAMERON
321956			**$275.96**			
321957	04/14/2021	AT&T MOBILITY	$445.19	0	287301233560	VA-MAR/APR HOTSPOTS
321957			**$445.19**			
321958	04/14/2021	CHELSEY TREMBLY	$95.00	0	REFUND	STUDENT LUNCH ACCOUNT
321958			**$95.00**			
321959	04/14/2021	DELL COMPUTER	$1,160.00	20211043	10479034353	DELL MOBILE PRECISION 355
321959			**$1,160.00**			
321960	04/14/2021	EDGENUITY INC	$20,625.00	20211430	805713	20-21 IS TEACHING PER SEM
321960			**$20,625.00**			
321961	04/14/2021	HILAND DAIRY FOODS COMPANY LLC	$9,452.97	20210132	22159 032021	DAIRY PO 2020-21
321961			**$9,452.97**			
321962	04/14/2021	JESSICA KEEFER	$112.00	0	APR21 ST FFA	HTC STATE FFA MEALS
321962			**$112.00**			
321963	04/14/2021	KOHL WHOLESALE	$6,799.15	20210135	342349	GROCERY PO 2020-21
	04/14/2021	KOHL WHOLESALE	$2,743.83	20210135	347913	GROCERY PO 2020-21
	04/14/2021	KOHL WHOLESALE	$2,287.94	20210135	353246	GROCERY PO 2020-21
	04/14/2021	KOHL WHOLESALE	$4,060.66	20210135	363563	GROCERY PO 2020-21
321963			**$15,891.58**			
321964	04/14/2021	MISSOURI SEWING MACHINE CO INC	$900.00	20211387	103806	SEWING MACHINE
321964			**$900.00**			
321965	04/14/2021	SANDLOT STRATEGIC INC	$7,499.00	20211414	3966	VIRTUAL ACADEMY WEBSITE D
321965			**$7,499.00**			
321966	04/14/2021	T-MOBILE USA INC	$1,000.00	20210634	971225304	CARES ACT-ST FRANCIS
321966			**$1,000.00**			
321967	04/14/2021	Y & S TECHNOLOGIES INC	$124,460.00	20211369	10802	120 SAMSUNG BE75T-H,

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						75"
321967			**$124,460.00**			
321973	04/15/2021	CAMERON R-I PUBLIC SCHOOLS	$160.00	0	3/30/21 TRAK	SGMS TRACK ENTRY FEE
321973			**$160.00**			
321974	04/15/2021	JOHN BENNETT	$169.34	0	MAR21 MILES	O-MAR21 AEL MILEAGE
321974			**$169.34**			
321975	04/15/2021	LEAVENWORTH HIGH SCHOOL	$50.00	0	4/20/21 42ND	CHS-B TENNIS ENTRY FE
321975			**$50.00**			
321976	04/15/2021	NORTH PLATTE R-1	$125.00	0	4/16/21 TRAK	RMS TRACK ENTRY FEE
321976			**$125.00**			
321977	04/15/2021	OAK PARK HIGH SCHOOL	$300.00	0	17TH TRACK	CHS 4/9/21 TRACK B&G
321977			**$300.00**			
321978	04/15/2021	PARK HILL HIGH SCHOOL	$200.00	0	INV21 TRACK	CHS 4/29/21 TRACK B&G
321978			**$200.00**			
321979	04/15/2021	SAVANNAH R-III SCHOOL DISTRICT	$100.00	0	4/29/21 TRAK	SGMS TRACK ENTRY FEE
321979			**$100.00**			
321980	04/15/2021	SMITHVILLE MIDDLE SCHOOL	$125.00	0	4/15/21 TRAK	SGMS TRACK ENTRY FEE
321980			**$125.00**			
321981	04/15/2021	TAMI PASLEY	$236.32	0	APR21 MSBA	O-MSBA CONF MILEAGE
321981			**$236.32**			
321982	04/15/2021	TRUMAN HIGH SCHOOL	$150.00	0	4/21/21 TRAK	CHS 4/21/21 TRACK JV
321982			**$150.00**			
321983	04/15/2021	VALERIE FISHER	$79.21	0	4/8/21 REIMB	4/8/21 HYVEE REIMBRSE
321983			**$79.21**			
321984	04/16/2021	APPLE BUS COMPANY	$55,591.37	0	180-21-03	MAR21 - ECSE
	04/16/2021	APPLE BUS COMPANY	$8,146.54	0	180-21-03	MAR21 - ESOL
	04/16/2021	APPLE BUS COMPANY	$18,180.37	0	180-21-03	MAR21 - FIT
	04/16/2021	APPLE BUS COMPANY	$294,654.43	0	180-21-03	MAR21 - REG EDUC
	04/16/2021	APPLE BUS COMPANY	$70,025.99	0	180-21-03	MAR21 - SPED EDUC
	04/16/2021	APPLE BUS COMPANY	$1,362.76	0	180-21-03	MAR21 - TUTORING
	04/16/2021	APPLE BUS COMPANY	$6,500.00	0	180-21-03CV	MAR21 CV ROUTES
321984			**$454,461.46**			
321985	04/16/2021	CHRISTOPHER RULE	$450.00	0	APR21 DJ	10704015 CHS PROM DJ
321985			**$450.00**			
321986	04/16/2021	DECA	$550.00	0	93430	10704018 ID:125H-1641
321986			**$550.00**			

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321987	04/16/2021	EDCOUNSEL LLC	$7,643.00	0	12822	MAR21 LEGAL FEES
321987			**$7,643.00**			
321988	04/16/2021	FAIRVIEW GOLF COURSE	$275.00	0	65	10704016 COACH MBRSHP
	04/16/2021	FAIRVIEW GOLF COURSE	$275.00	0	66	10704017 COACH MBRSHP
321988			**$550.00**			
321989	04/16/2021	FRANK RIEMAN MUSIC CO INC	$145.00	0	3215826	CHS BAND MUSIC
	04/16/2021	FRANK RIEMAN MUSIC CO INC	$16.19	0	3226151	CHS FLUTE SONATA
	04/16/2021	FRANK RIEMAN MUSIC CO INC	$150.00	20211275	3215822	RIEMAN MUSIC BAND TEST RE
321989			**$311.19**			
321990	04/16/2021	HERFF JONES INC	$4,081.75	0	150620002021	10502847 BHS YEARBOOK
321990			**$4,081.75**			
321991	04/16/2021	INTERSTATE ALL BATTERY CENTER	$120.00	0	190430101783	IPAD SCREEN REPAIRS
321991			**$120.00**			
321992	04/16/2021	JOSTENS	$9.20	0	26073302	CHS ADDL DIPLOMA
321992			**$9.20**			
321993	04/16/2021	LRP PUBLICATIONS	$2,980.00	0	4508134	SPED SUBSCRPTN PKG
321993			**$2,980.00**			
321994	04/16/2021	MARSHMEDIA	$1,050.00	0	47900	CARES - HYGIENE CLASS
321994			**$1,050.00**			
321995	04/16/2021	MISSOURI SCHOOL BOARDS ASSOC	$13,510.00	0	M73001	MSBA DUES 2021-2022
321995			**$13,510.00**			
321996	04/16/2021	NASSP	$385.00	0	9001450727	10704014 NHS DUES 22
321996			**$385.00**			
321997	04/16/2021	PARENTCAMP INC	$4,816.36	20211413	1008	PARENT CAMP TEAM/FACILITA
321997			**$4,816.36**			
321998	04/16/2021	SAMARITAN COUNSELING CENTER INC	$36.42	0	4356	RECORDS REPORT
321998			**$36.42**			
321999	04/16/2021	TRENTON AREA CHAMBER OF COMMERCE	$208.33	0	3925	2021 MBR DUES-TRENTON
321999			**$208.33**			
322000	04/19/2021	CITY OF ST JOSEPH	$276.72	0	005082-000	APR21 HTC
	04/19/2021	CITY OF ST JOSEPH	$666.18	0	014951-000	APR21 LHS 412 HGHLAND
	04/19/2021	CITY OF ST JOSEPH	$310.98	0	015860-000	APR21 EDISON

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322000	04/19/2021	CITY OF ST JOSEPH	$187.37	0	023934-000	APR21 KEATLEY
	04/19/2021	CITY OF ST JOSEPH	$402.57	0	024776-000	APR21 TMS
	04/19/2021	CITY OF ST JOSEPH	$316.93	0	025491-000	APR21 MARK TWAIN
	04/19/2021	CITY OF ST JOSEPH	$1,159.14	0	026655-000	APR21 CHS
322000			**$3,319.89**			
322001	04/19/2021	EVERGY	$29.04	0	1750799101	APR21 PERSHING
	04/19/2021	EVERGY	$615.92	0	1873123267	APR21 LAKE TRF SIGNAL
	04/19/2021	EVERGY	$266.83	0	1878449805	APR21 LAKE 1800 ALBMA
	04/19/2021	EVERGY	$24.98	0	2431443175	APR21 LAKE
	04/19/2021	EVERGY	$1,943.93	0	5000736180	APR21 SKAITH
	04/19/2021	EVERGY	$3,554.27	0	5729104857	APR21 CARDEN PARK
	04/19/2021	EVERGY	$411.77	0	6923041403	APR21 WHSE
	04/19/2021	EVERGY	$1,354.71	0	7630837488	APR21 HYDE
	04/19/2021	EVERGY	$2,429.60	0	7685867092	APR21 HOSEA
	04/19/2021	EVERGY	$2,146.51	0	7815743461	APR21 PERSHING
	04/19/2021	EVERGY	$87.22	0	7851908334	APR21 LAKE RT6
	04/19/2021	EVERGY	$4,496.25	0	7951042008	APR21 BHS
	04/19/2021	EVERGY	$253.87	0	8104141003	APR21 WHSE 2735 PEAR
	04/19/2021	EVERGY	$4,080.16	0	9129566129	APR21 RMS
	04/19/2021	EVERGY	$3,643.62	0	9234764931	APR21 LINDBERGH
	04/19/2021	EVERGY	$1,913.61	0	9847183213	APR21 WHSE 2725 PEAR
322001			**$27,252.29**			
322002	04/19/2021	JENNIFER YARNELL	$95.00	0	REFUND CHS	10704019 AP TST 20-21
322002			**$95.00**			
322003	04/19/2021	MISSOURI - AMERICAN WATER CO	$260.77	0	210013527421	APR21 HTC
	04/19/2021	MISSOURI - AMERICAN WATER CO	$1,104.22	0	210013641808	APR21 CHS
	04/19/2021	MISSOURI - AMERICAN WATER CO	$258.07	0	210013667756	APR21 CHS LAWN
	04/19/2021	MISSOURI - AMERICAN WATER CO	$196.69	0	210013668070	APR21 CHS 2602 EDMOND
	04/19/2021	MISSOURI - AMERICAN WATER CO	$153.62	0	210014134266	APR21 KEATLEY
	04/19/2021	MISSOURI - AMERICAN WATER CO	$189.58	0	210014204639	APR21 ADMIN
	04/19/2021	MISSOURI - AMERICAN WATER CO	$109.01	0	210014252645	APR 21 MAINT
	04/19/2021	MISSOURI - AMERICAN WATER CO	$374.74	0	210014691721	APR21 TMS
	04/19/2021	MISSOURI - AMERICAN WATER CO	$15.94	0	210014935278	APR21 MAINT 801 S 9TH

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Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322003	04/19/2021	MISSOURI - AMERICAN WATER CO	$297.18	0	210015139349	APR21 MARK TWAIN
	04/19/2021	MISSOURI - AMERICAN WATER CO	$291.78	0	210015465307	APR21 EDISON
322003			**$3,251.60**			
322004	04/19/2021	REBECCA HAYES	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
322004			**$41.75**			
322005	04/19/2021	BEYOND INTERPRETING LLC	$541.32	0	BYND426152	INTERPRET 4/8-9/21
	04/19/2021	BEYOND INTERPRETING LLC	$1,877.68	0	BYND426153	INTERPRET 4/5-9/21
	04/19/2021	BEYOND INTERPRETING LLC	$2,046.00	0	BYND426158	INTERPRET 4/5-9/21
322005			**$4,465.00**			
322008	04/19/2021	BIMBO FOODS INC	$84.74	20210131	54109336221	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$34.56	20210131	54109336222	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$199.08	20210131	54109336223	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$171.90	20210131	54109336224	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$46.26	20210131	54109336225	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$105.66	20210131	54109336226	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$95.76	20210131	54109336228	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$38.52	20210131	54109336229	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$92.82	20210131	54109336230	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$96.72	20210131	54109336320	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$71.28	20210131	54109336321	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$149.40	20210131	54109336322	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$88.20	20210131	54109336323	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$181.80	20210131	54109336324	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$101.52	20210131	54109336326	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$81.80	20210131	54109336329	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$50.22	20210131	54109336330	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$63.00	20210131	54109336414	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$77.04	20210131	54109336415	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$149.40	20210131	54109336416	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$25.20	20210131	54109336417	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$140.76	20210131	54109336418	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$119.16	20210131	54109336420	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$81.80	20210131	54109336423	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$99.08	20210131	54109336424	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$89.64	20210131	54109430288	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$75.06	20210131	54109430289	BREAD PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322008	04/19/2021	BIMBO FOODS INC	$53.80	20210131	54109430298	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$85.68	20210131	54109430382	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$87.84	20210131	54109430383	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$86.40	20210131	54109430384	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$83.76	20210131	54109430393	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$91.98	20210131	54109430473	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$83.16	20210131	54109430474	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$48.60	20210131	54109430475	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$87.98	20210131	54109430482	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$82.56	20210131	54109543973	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$41.58	20210131	54109543974	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$63.08	20210131	54109543989	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$28.98	20210131	54109544123	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$74.78	20210131	54109544124	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$41.58	20210131	54109544125	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$157.72	20210131	54109544126	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$128.96	20210131	54109544127	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$66.78	20210131	54109544263	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$54.18	20210131	54109544264	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$146.16	20210131	54109544265	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$200.56	20210131	54109544266	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$79.38	20210131	54109544267	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$23.40	20210131	54109726169	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$24.30	20210131	54109726171	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$72.90	20210131	54109726265	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$20.16	20210131	54109726267	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$95.76	20210131	54109726268	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$49.50	20210131	54109726270	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$48.96	20210131	54109726366	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$79.20	20210131	54109726368	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$95.04	20210131	54109726369	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	$60.84	20210131	54109726371	BREAD PO 2020-21
322008			**$5,055.94**			
322009	04/19/2021	CONTINENTAL FIRE SPRINKLER	$172.50	0	256138	REPAIR MAINT DRAIN
322009			**$172.50**			
322010	04/19/2021	FOSTER BROS WOOD PRODUCTS INC	$1,885.50	20211393	16396	90 CUBIC YARDS KIDDIE KUS
322010			**$1,885.50**			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322011	04/19/2021	HILLYARD NW MO	$210.70	20210394	604285379	TISSUE/TOWEL BLANKET FOR
322011			**$210.70**			
322012	04/19/2021	JOSTENS/STUDENT UNION LLC	$45.00	0	5202 21-98	108002537 HONOR SEALS
322012			**$45.00**			
322013	04/19/2021	KELLER CONSTRUCTION CO	$24,000.00	0	378206	KEATLEY ASPHALT OVRLY
322013			**$24,000.00**			
322015	04/19/2021	LEUPOLD FARMS	$86.90	20210133	52418	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$270.05	20210133	52468	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$738.10	20210133	52469	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$413.22	20210133	52470	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$315.26	20210133	52471	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$373.45	20210133	52472	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$722.43	20210133	52473	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$271.15	20210133	52474	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$620.95	20210133	52475	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$133.10	20210133	52476	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$550.83	20210133	52477	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$444.95	20210133	52478	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$249.98	20210133	52479	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$386.65	20210133	52480	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$310.75	20210133	52481	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$322.58	20210133	52482	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$563.20	20210133	52483	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$295.90	20210133	52484	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$352.00	20210133	52485	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$167.75	20210133	52486	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$88.55	20210133	52487	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$371.53	20210133	52488	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$256.58	20210133	52489	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$161.70	20210133	52490	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$92.40	20210133	52491	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	$66.00	20210133	52499	PRODUCE PO 2020-21
322015			**$8,625.96**			
322016	04/19/2021	MARK-IT	$189.00	0	3981	STAFF SHIRTS
322016			**$189.00**			
322017	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	($311.36)	20210134	8148029 CR	GROCERY PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322017	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	($51.20)	20210134	8346442 CR	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	($22.13)	20210134	8766220 CR	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$14,556.45	20210134	8843616	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$2,758.22	20210134	8854579	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$2,354.20	20210134	8858750	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$13,061.43	20210134	8864349	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$7,997.41	20210134	8885218	GROCERY PO 2020-21
322017			**$40,343.02**			
322018	04/19/2021	MISSOURI SPORTS HALL OF FAME	$125.00	0	1230	BHS GBB CLASSIC ENTRY
322018			**$125.00**			
322019	04/19/2021	MO DEPT OF PUBLIC SAFETY	$220.00	0	B21-6288	BOILER VESSEL INSPECT
322019			**$220.00**			
322020	04/19/2021	MOBILPAGE INC	$154.00	20210814	80017355	MOBILE PAGE BLANKET PO TO
	04/19/2021	MOBILPAGE INC	$112.00	20210814	80017434	MOBILE PAGE BLANKET PO TO
322020			**$266.00**			
322021	04/19/2021	NWMCDA	$108.00	0	21 DIST REG	LHS ALL DST CHOIR REG
322021			**$108.00**			
322022	04/19/2021	PALEN MUSIC CENTER INC	$45.98	0	4072901	BHS BAND ITEMS KEPT
322022			**$45.98**			
322023	04/19/2021	PINNACLE ELECTRIC INC	$2,646.00	20211139	4397	INSTALL ELECTRICAL DROPS
322023			**$2,646.00**			
322024	04/19/2021	SECURITAS SECURITY SERVICES USA	$610.00	20210105	W6972413	SAFETY/SECURITY BLANKET F
	04/19/2021	SECURITAS SECURITY SERVICES USA	$6,696.00	20210105	W6972414	SAFETY/SECURITY BLANKET F
322024			**$7,306.00**			
322025	04/19/2021	ST JOE PETROLEUM CO	$16,051.07	20211433	58432	4/13 APPLE BUS FUEL
322025			**$16,051.07**			
322026	04/19/2021	UNITED STATES AWARDS INC	$1,804.17	0	21040120	BHS LETTERS, BARS,ETC
322026			**$1,804.17**			
322027	04/20/2021	BRETT R GOODWIN	$75.38	0	4/10/21 CONF	MEALS 4/10-12/21
	04/20/2021	BRETT R GOODWIN	$239.68	0	4/10/21 CONF	O-APR21 MIAAA CONF MI

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Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322027			**$315.06**			
322028	04/20/2021	EVERGY	$158.92	0	8914273390	APR21 LHS
	04/20/2021	EVERGY	$575.10	0	8994114637	APR21 LHS ATH FIELD
	04/20/2021	EVERGY	$4,516.56	0	9012181914	APR21 LHS 412 HGHLAND
322028			**$5,250.58**			
322029	04/20/2021	MISSOURI - AMERICAN WATER CO	$57.08	0	210013599174	APR21 LAKE
	04/20/2021	MISSOURI - AMERICAN WATER CO	$355.98	0	210015411201	APR21 HOSEA
	04/20/2021	MISSOURI - AMERICAN WATER CO	$432.07	0	210016090799	APR21 SGMS
	04/20/2021	MISSOURI - AMERICAN WATER CO	$824.59	0	210016441564	APR21 BHS
322029			**$1,669.72**			
322030	04/20/2021	REBECCA EVANS	$47.38	0	FEB/APR21 MI	I-FEB/MAR21 TECH MILE
322030			**$47.38**			
322033	04/20/2021	ACME MUSIC & VENDING COMPANY	$264.53	20210130	BHS 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$222.89	20210130	BHS 3/31/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	BMS 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$252.87	20210130	BMS 3/18/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$195.36	20210130	BMS 3/4/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$183.62	20210130	CAR 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$237.92	20210130	CAR 3/18/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$65.96	20210130	CHS 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$65.12	20210130	COL 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$94.96	20210130	COL 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	COL 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$220.74	20210130	EDI 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$103.55	20210130	EDI 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$163.22	20210130	ELL 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$119.34	20210130	ELL 3/17/21	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322033	04/20/2021	ACME MUSIC & VENDING COMPANY	$255.03	20210130	ELL 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	FIE 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$122.49	20210130	FIE 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$168.67	20210130	HOS 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$168.67	20210130	HOS 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$269.99	20210130	HYD 3/31/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$169.65	20210130	HYD 3/4/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$232.54	20210130	LHS 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$302.12	20210130	LHS 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$133.45	20210130	LIN 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$151.55	20210130	LIN 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	MAR 3/31/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$124.79	20210130	OAK 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$149.25	20210130	OAK 3/18/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$217.44	20210130	OAK 3/31/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$160.14	20210130	OAK 3/5/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	PAR 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$237.00	20210130	PAR 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	PER 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$98.94	20210130	PIC 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	RMS 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$115.29	20210130	RMS 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$133.45	20210130	RMS 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$252.80	20210130	SKA 3/31/21	CHIP PO 2020-21

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322033	04/20/2021	ACME MUSIC & VENDING COMPANY	$113.05	20210130	SKA 3/4/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$379.82	20210130	SMS 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$222.89	20210130	TMS 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$86.36	20210130	WEB 3/15/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$113.05	20210130	WEB 3/29/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	$86.36	20210130	WEB 3/8/21	CHIP PO 2020-21
322033			**$7,161.98**			
322034	04/20/2021	ALBERTA FUNK	$106.65	0	REFUND	STUDENT LUNCH ACCOUNT
322034			**$106.65**			
322035	04/20/2021	APPLE BUS COMPANY	$470.20	20210966	180-21-03C	3/22/21 B TO DRUMM FARMS
	04/20/2021	APPLE BUS COMPANY	$332.31	20210967	180-21-03C	3/24/21 B TO HODGE PARK
	04/20/2021	APPLE BUS COMPANY	$517.54	20210968	180-21-03C	3/29/21 B TO LONGVIEW
	04/20/2021	APPLE BUS COMPANY	$970.76	20211095	180-21-03C	3-6-2021, BLUE SPRINGS SO
	04/20/2021	APPLE BUS COMPANY	$432.52	20211096	180-21-03L	3-6-2021, BLUE SPRINGS SO
	04/20/2021	APPLE BUS COMPANY	$356.72	20211102	180-21-03C	3/29/21 B TO TRUMAN
	04/20/2021	APPLE BUS COMPANY	$189.48	20211109	180-21-03C	3/30/21 B TO PLATTE COUNT
	04/20/2021	APPLE BUS COMPANY	$341.88	20211118	180-21-03C	3/29/21 B TO TRUMAN
	04/20/2021	APPLE BUS COMPANY	$268.74	20211230	180-21-03C	3/1/21 B TO STALEY
	04/20/2021	APPLE BUS COMPANY	$282.92	20211236	180-21-03L	3/2/2021 LHS B BSKTBALL @
	04/20/2021	APPLE BUS COMPANY	$233.32	20211237	180-21-03L	3/1/21 LHS G BSKTBALL @ S
	04/20/2021	APPLE BUS COMPANY	$255.55	20211245	180-21-03C	CHS B BSKTBALL 3/2/21 @ S
	04/20/2021	APPLE BUS COMPANY	$272.74	20211247	180-21-03BO	BOTH BUSSES PICK UP TRACK
	04/20/2021	APPLE BUS COMPANY	$413.81	20211279	180-21-03C	3/27/21 1B TO ROCKHURST
	04/20/2021	APPLE BUS COMPANY	$103.21	20211320	180-21-03C	CHS STATE FBLA @ STONEY C
	04/20/2021	APPLE BUS COMPANY	$238.79	20211347	180-21-03L	3/30/21 MARYVILLE GIRLS S
	04/20/2021	APPLE BUS COMPANY	$233.66	20211363	180-21-03L	3/29/21 MARYVILLE BASEBAL
	04/20/2021	APPLE BUS COMPANY	$163.17	20211365	180-21-03L	3/30/21 SAVANNAH

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Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322035						BASEBALL
	04/20/2021	APPLE BUS COMPANY	$231.10	20211368	180-21-03L	3/30/21 MAYSVILLE BASEBAL
322035			**$6,308.42**			
322036	04/20/2021	BEYOND INTERPRETING LLC	$1,850.80	0	BYND426193	INTERPRET 4/12-16/21
	04/20/2021	BEYOND INTERPRETING LLC	$2,041.52	0	BYND426194	INTERPRET 4/12-16/21
322036			**$3,892.32**			
322037	04/20/2021	CARGILL KITCHEN SOLUTIONS INC	$3,918.00	20211218	2906001570	ADDITIONAL FOR COMMODITIE
322037			**$3,918.00**			
322038	04/20/2021	CLAYTON PAPER AND DISTRIBUTION	$547.75	0	151077	CARES-NURSING GLOVES
322038			**$547.75**			
322039	04/20/2021	EXCELSIOR SPRINGS HIGH SCHOOL	$175.00	0	APR21 TRACK	BHS TRACK ENTRY FEE
322039			**$175.00**			
322040	04/20/2021	FRANK RIEMAN MUSIC CO INC	$8.09	0	3237185	BHS PERCUSSION BOOK
322040			**$8.09**			
322041	04/20/2021	J MCBEE PORTRAIT GALLERY	$152.00	0	38695	10502848 SR BB BANNER
322041			**$152.00**			
322042	04/20/2021	MARSH & MCLENNAN AGENCY LLC	$6,250.00	0	1372499	FINAL CONSULTING FEE
322042			**$6,250.00**			
322043	04/20/2021	TRIMARK HOCKENBERGS	$5,510.15	20211334	9B3Q52	COLEMAN FREEZER
322043			**$5,510.15**			
V321602	03/18/2021	ANDREA R STAGNER	$158.92	0	FEB21 MILES	I-FEB21 SPED MILEAGE
V321602			**$158.92**			
V321603	03/18/2021	ASHLY M MCGINNIS	$11.76	0	FEB21 MILES	I-FEB21 ADMIN MILEAGE
	03/18/2021	ASHLY M MCGINNIS	$148.79	0	FEB21 SUPV	O-FEB21 SUPV MILEAGE
	03/18/2021	ASHLY M MCGINNIS	$74.03	0	FEB21 SUPV	O-FEB21 SUPV2 MILEAGE
V321603			**$234.58**			
V321604	03/18/2021	BARTON HARDY	$87.47	0	2/16/21 SUPV	O-2/16/21 BBKB SUPV
	03/18/2021	BARTON HARDY	$5.94	0	FEB21 MILES	I-FEB21 ADMIN MILEAGE
V321604			**$93.41**			
V321605	03/18/2021	DAVID C LAU	$56.22	0	2/18/21 SUPV	O-2/18 GBKB SUPV MI
	03/18/2021	DAVID C LAU	$52.99	0	2/27/21 SUPV	O-2/27 BBKB SUPV MI
	03/18/2021	DAVID C LAU	$56.22	0	2/3/21 CONF	O-2/3 SUB CONF MTG MI
	03/18/2021	DAVID C LAU	$51.18	0	3/1/21 SUPV	O-3/1 GBKB DIST SUPV
V321605			**$216.61**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321606	03/18/2021	JENNIFER BURNETT	$6.78	0	FEB21 MILES	I-FEB21 PAT MILEAGE
V321606			**$6.78**			
V321607	03/18/2021	JUDITH K LONG	$13.44	0	FEB21 MILES	I-FEB21 MILEAGE
	03/18/2021	JUDITH K LONG	$13.44	0	JAN21 MILES	I-JAN21 MILEAGE
V321607			**$26.88**			
V321608	03/18/2021	LYNNEA WOOTTEN	$122.98	0	FEB21 MILES	I-FEB21 MILEAGE
V321608			**$122.98**			
V321609	03/18/2021	MICHELLE L CARPENTIERI	$43.34	0	JAN/FEB21 MI	I-JAN/FEB21 SPED MILE
V321609			**$43.34**			
V321694	03/29/2021	JEAN A BOSWORTH	$20.16	0	JAN/FEB21 MI	I-JAN/FEB21 SPED MILE
V321694			**$20.16**			
V321781	04/01/2021	BRENDA WICKHAM	$200.00	0	REFUND	HTC-PLAYHOUSE CONSTR
V321781			**$200.00**			
V321782	04/01/2021	CHARISSE L GISEBURT	$37.30	0	3/30/21 SUPV	I-3/31 TRACK SUPV MI
V321782			**$37.30**			
V321783	04/01/2021	CORA LYNN MURPHY	$78.51	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
V321783			**$78.51**			
V321784	04/01/2021	DAISY SANCHEZ	$16.24	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
V321784			**$16.24**			
V321785	04/01/2021	DEANNA LOSSON	$6.72	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V321785			**$6.72**			
V321786	04/01/2021	ERIN K ROCHA	$12.77	0	JAN21 MILES	I-JAN21 MILEAGE
V321786			**$12.77**			
V321787	04/01/2021	HUMAIRA KIBRIYA	$33.71	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
V321787			**$33.71**			
V321788	04/01/2021	JAMEY N DUGGER	$6.83	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
V321788			**$6.83**			
V321789	04/01/2021	MEGAN ELLISON	$10.08	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
V321789			**$10.08**			
V321790	04/01/2021	SAMUEL AYALA BARRON	$20.61	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
V321790			**$20.61**			
V321855	04/08/2021	AMY L RYAN	$16.18	0	MAR21 MILES	I-MAR21 MILEAGE
V321855			**$16.18**			
V321856	04/08/2021	ASHLY M MCGINNIS	$14.78	0	MAR21 MILES	I-MAR21 ADMIN/SUPV MI
	04/08/2021	ASHLY M MCGINNIS	$428.51	0	MAR21 SUPV	O-MAR21 CONF/SUPV MI
V321856			**$443.29**			
V321857	04/08/2021	BARTON HARDY	$44.69	0	3/30/21 SUPV	O-3/30 GSOCR SUPV MIL

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321857	04/08/2021	BARTON HARDY	$9.18	0	MAR21 MILES	I-MAR21 ADMIN MILEAGE
V321857			**$53.87**			
V321858	04/08/2021	SIDNEY BEERY JOHNSON	$80.98	0	MAR21 SUPV	O-BBKB DIST SUPV MI
	04/08/2021	SIDNEY BEERY JOHNSON	$120.62	0	MAR21 SUPV	O-GBKB DIST/SEC SUPV
	04/08/2021	SIDNEY BEERY JOHNSON	$75.60	0	MAR21 SUPV2	O-MAR21 WRSTL ST SUPV
	04/08/2021	SIDNEY BEERY JOHNSON	$313.58	0	MAR21 SUPV3	O-GBKB STATE SUPV MI
V321858			**$590.78**			
V321907	04/12/2021	ANDREA R STAGNER	$194.66	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V321907			**$194.66**			
V321908	04/12/2021	BRITTNIE MORGAN	$36.57	0	MAR21 MILES	I-MAR21 MILEAGE
V321908			**$36.57**			
V321909	04/12/2021	CHELSIE JAGO	$85.85	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V321909			**$85.85**			
V321910	04/12/2021	CHRISTIE L JACKSON	$64.79	0	MAR21 MILES	I-MAR21 MILEAGE
V321910			**$64.79**			
V321911	04/12/2021	COSETTE HARDWICK	$58.69	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V321911			**$58.69**			
V321912	04/12/2021	DEBORAH A CONRAD	$14.90	0	FEB21 MILES	I-FEB21 SPED MILEAGE
	04/12/2021	DEBORAH A CONRAD	$13.89	0	JAN21 MILES	I-JAN21 SPED MILEAGE
	04/12/2021	DEBORAH A CONRAD	$16.63	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V321912			**$45.42**			
V321913	04/12/2021	ERIN K ROCHA	$12.77	0	FEB21 MILES	I-FEB21 MILEAGE
	04/12/2021	ERIN K ROCHA	$14.90	0	MAR21 MILES	I-MAR21 MILEAGE
V321913			**$27.67**			
V321914	04/12/2021	JANET L LONG	$3.98	0	FEB21 MILES	I-FEB21 SPED MILEAGE
	04/12/2021	JANET L LONG	$2.96	0	JAN21 MILES	I-JAN21 SPED MILEAGE
	04/12/2021	JANET L LONG	$8.46	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V321914			**$15.40**			
V321915	04/12/2021	JUDITH R MEYER	$10.86	0	FEB/MAR21 MI	I-FEB/MAR21 MILEAGE
V321915			**$10.86**			
V321916	04/12/2021	KALLIE O'DELL	$34.61	0	MAR21 MILES	I-MAR21 MILEAGE
V321916			**$34.61**			
V321917	04/12/2021	LYNN E DAVIS	$7.73	0	3/22/21 SUPV	O-3/22 GSOCR SUPV MI
	04/12/2021	LYNN E DAVIS	$75.60	0	3/9/21 SUPV	O-3/9 WRSTL STATE MI
V321917			**$83.33**			
V321918	04/12/2021	LYNNEA WOOTTEN	$133.44	0	MAR21 MILES	I-MAR21 MILEAGE
V321918			**$133.44**			

St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321919	04/12/2021	MARY LOU MEIER	$22.06	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V321919			**$22.06**			
V321920	04/12/2021	MICHELLE L CARPENTIERI	$36.57	0	MAR21 MILES	I-MAR21 SPED MILE
V321920			**$36.57**			
V321921	04/12/2021	SUSAN A WILLIAMS	$48.38	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V321921			**$48.38**			
V321968	04/15/2021	AMBERLY HOWARD	$26.66	0	JAN21 MILES	I-JAN21 PAT MILEAGE
	04/15/2021	AMBERLY HOWARD	$43.40	0	MAR21 MILES	I-MAR21 PAT MILEAGE
V321968			**$70.06**			
V321969	04/15/2021	LA'SHERRIE TYES	$36.29	0	3/30/21 PD	O-MAR21 PD TRNG MILES
	04/15/2021	LA'SHERRIE TYES	$70.90	0	MAR21 MILES	I-MAR21 PAT MILEAGE
V321969			**$107.19**			
V321970	04/15/2021	LEIDY EDWARDS	$14.62	0	MAR21 MILES	I-MAR21 PAT MILEAGE
V321970			**$14.62**			
V321971	04/15/2021	SARA ANN SMITH	$17.98	0	MAR21 MILES	I-MAR21 PAT MILEAGE
V321971			**$17.98**			
V321972	04/15/2021	SIDNEY BEERY JOHNSON	$5.99	0	4/7/21 REIMB	REIMB STAFF STICKERS
V321972			**$5.99**			
$6,279,637.18	**Overall**		**$6,279,637.18**			

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322044	04/21/2021	APPLE BUS COMPANY	$5,562.61	0	180-033121	MAR 2021 FUEL
322044			**$5,562.61**			
322045	04/21/2021	BUCHANAN COUNTY CLERK/ELECTION AUTH	$6,926.67	0	4/6/21 FINAL	SJSD-GEN MUN ELECTION
322045			**$6,926.67**			
322046	04/21/2021	CHAUN'S CATERING	$2,020.00	0	38340	10704022 NHS BANQUET
322046			**$2,020.00**			
322047	04/21/2021	HERFF JONES INC	$2,520.00	0	166910002021	30500211 TMS YRBK DEP
322047			**$2,520.00**			
322048	04/21/2021	J MCBEE PORTRAIT GALLERY	$532.00	0	38699	10704021 CAST BANNERS
322048			**$532.00**			
322049	04/21/2021	JOSTENS/STUDENT UNION LLC	$2,070.00	0	5202 21-103	CHS GRAD HONOR STOLES
322049			**$2,070.00**			
322050	04/21/2021	LITTLE CAESARS	$44.30	0	4/14/21 CHS	10704020 SM FILM NHS
322050			**$44.30**			
322051	04/21/2021	NODAWAY HOLT R VII	$20.00	0	6 BENTON HS	BHS SCHLR BOWL ENTRY
322051			**$20.00**			
322052	04/21/2021	OK TROPHY SALES	$188.50	0	C-5341	CHS WRESTLING AWARDS
322052			**$188.50**			
322053	04/21/2021	PLATTE COUNTY HIGH SCHOOL	$300.00	0	APR21 TRACK	CHS B & G TRACK ENTRY
322053			**$300.00**			
322054	04/21/2021	SCHOOL SPECIALTY LLC	$29.90	0	208127227365	LINDBERGH ART PAPER
	04/21/2021	SCHOOL SPECIALTY LLC	$75.13	0	308103728084	LINDBERGH TCHR SUPPLY
322054			**$105.03**			
322055	04/21/2021	UNIVERSITY OF CENTRAL MISSOURI	$35.00	0	MAY21 TRNG	CAREER PATHWAYS TCHNG
322055			**$35.00**			
322056	04/21/2021	PJ'S IMPRINTED SPORTSWEAR	$1,576.00	0	BHS 3/17/21	10502849 STATE SHIRTS
	04/21/2021	PJ'S IMPRINTED SPORTSWEAR	$1,600.00	0	BHS 3/18/21	10502849 BASEBLL SHRT
	04/21/2021	PJ'S IMPRINTED SPORTSWEAR	$136.00	0	BHS 3/22/21	10502849 BASEBLL SHRT
	04/21/2021	PJ'S IMPRINTED SPORTSWEAR	$761.00	0	SGMS 4/9/21	3020700 G TRACK SHIRT
322056			**$4,073.00**			

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322057	04/22/2021	APPLE BUS COMPANY	$325.43	0	180-21-03B	3/10/21 GBB CENTER HS
	04/22/2021	APPLE BUS COMPANY	$260.69	0	180-21-03B	3/4/21 GBB MARYVILLE
	04/22/2021	APPLE BUS COMPANY	$385.35	0	180-21-03B	3/5/21 BBB RICHMOND
	04/22/2021	APPLE BUS COMPANY	$591.86	20210274	180-21-03SG	3/31 TRACK TO CAMERON MS
	04/22/2021	APPLE BUS COMPANY	$495.65	20211094	180-21-03B	3-6-2021, BLUE SPRINGS SO
	04/22/2021	APPLE BUS COMPANY	$284.57	20211177	180-21-03B	TRACK 03/24/21 @ MARYVILL
	04/22/2021	APPLE BUS COMPANY	$220.09	20211179	180-21-03B	B TENNIS 3/29 @ CAMER
	04/22/2021	APPLE BUS COMPANY	$259.73	20211180	180-21-03B	BASEBALL C 3/31 @ MA
322057			**$2,823.37**			
322058	04/22/2021	BANK OF UTAH-ARBITERPAY TRUST ACCT	$100.00	0	SGMS 4/14/21	SGMS YEARLY MBRSHIP
322058			**$100.00**			
322059	04/22/2021	BEYOND INTERPRETING LLC	$443.76	0	BYND426208	INTERPRET 4/17/21
322059			**$443.76**			
322060	04/22/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23568	MOVA STUDENT-CARDEN
	04/22/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23570	MOVA STUDENT-COLEMAN
	04/22/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23572	MOVA STUDENT-CARDEN
	04/22/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23574	MOVA STUDENT-CARDEN
322060			**$2,184.84**			
322061	04/22/2021	GREATER KANSAS CITY SUBURBAN ASSOC	$300.00	0	CONF TRACK	CHS CONF TRACK ENTRY
322061			**$300.00**			
322062	04/22/2021	GUNTER PEST AND LAWN	$1,475.00	20210101	73005	INTEGRATED PEST MANAGEMEN
322062			**$1,475.00**			
322063	04/22/2021	HERFF JONES INC	$1,598.93	0	179330002021	BODE YEARBOOK DEPOSIT
322063			**$1,598.93**			
322064	04/22/2021	HERFF JONES INC	$313.25	0	451785	CHS EOY MEDALS
322064			**$313.25**			
322065	04/22/2021	JOSTENS/STUDENT UNION LLC	$38.50	0	5202 21-101	1704023 CAP/GOWN TIN
322065			**$38.50**			
322066	04/22/2021	MATH 4U LLC	$500.00	20211340	813	MATH PD - MAP UPDATES AND
322066			**$500.00**			

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322067	04/22/2021	MEEKER CREATIVE LLC	$3,899.75	0	668	TITLE I PRESCHL ITEMS
322067			**$3,899.75**			
322068	04/22/2021	SAM'S CLUB MC/SYNCB	$61.86	20211097	3/18/21 2639	SAMS CLUB - STAFF SUPPLIE
	04/22/2021	SAM'S CLUB MC/SYNCB	$278.06	20211278	3/11/21 1901	THE NEST SUPPLIES
	04/22/2021	SAM'S CLUB MC/SYNCB	$196.94	20211281	3/9/21 1623	3/5 TUTORING RESOURCES
	04/22/2021	SAM'S CLUB MC/SYNCB	$57.72	20211286	3/12/21 1949	SAMS CLUB SUPPLIES FOR ST
	04/22/2021	SAM'S CLUB MC/SYNCB	$295.72	20211287	3/11/21 1835	SUPPLIES FOR PT CONF
	04/22/2021	SAM'S CLUB MC/SYNCB	$360.06	20211294	3/9/21 1584	ITEMS NEEDED FOR SCHOOL S
	04/22/2021	SAM'S CLUB MC/SYNCB	$86.80	20211303	3/18/21 2640	GOLD CARD REWARD-JUICE OR
	04/22/2021	SAM'S CLUB MC/SYNCB	$362.89	20211314	3/13/21 2164	SAMS CLUB STUDENT INCENTI
	04/22/2021	SAM'S CLUB MC/SYNCB	$71.76	20211315	3/17/21 2567	CARES ACT-ST. PAUL LUTHER
	04/22/2021	SAM'S CLUB MC/SYNCB	$30.84	20211316	3/15/21 2331	PT CONF SUPPLIES
	04/22/2021	SAM'S CLUB MC/SYNCB	$108.16	20211317	3/15/21 4920	3/12 STUCO RESOURCES
	04/22/2021	SAM'S CLUB MC/SYNCB	$2,239.95	20211323	3/17/21 2528	SAMSUNG 55" CLASS TU700D
	04/22/2021	SAM'S CLUB MC/SYNCB	$65.12	20211326	3/17/21 2522	03/16/2021 - SAM'S CLUB-
	04/22/2021	SAM'S CLUB MC/SYNCB	$249.58	20211371	4/1/21 4084	NEST SUPPLIES FOR SCHOOL
	04/22/2021	SAM'S CLUB MC/SYNCB	$587.22	20211376	4/6/21 4489	ITEMS FOR THE SCHOOL STOR
322068			**$5,052.68**			
322069	04/22/2021	ST JOSEPH CHRISTIAN SCHOOL	$595.00	0	REIMBURSEMNT	TITLE II REIMBURSE PD
322069			**$595.00**			
322071	04/23/2021	ALLEGIANT TECHNOLOGY	$2,878.82	0	ST.JOSEPH SD	MAR21 INTERNET SERV
322071			**$2,878.82**			
322072	04/23/2021	MELISSA HILE	$61.44	0	MAR21 MILES	MAR21 MILEAGE
322072			**$61.44**			
322073	04/23/2021	SHAE POWERS	$23.34	0	3/19/21 GBKB	BHS GBKB ST-MEALS
322073			**$23.34**			
322074	04/26/2021	ALEX CASELMAN	$141.34	0	FEB21 MILES	I-FEB21 MILEAGE
	04/26/2021	ALEX CASELMAN	$169.01	0	MAR21 MILES	I-MAR21 MILEAGE
322074			**$310.35**			
322075	04/26/2021	AMY WETLAUFER	$95.00	0	REFUND CHS	10704024 AP TST
322075			**$95.00**			

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322076	04/26/2021	COUNTRY ROOTS DESIGN	$587.00	0	22522	10704025 TENNIS SHRTS
322076			**$587.00**			
322077	04/26/2021	EVERGY	$318.93	0	1893465675	APR21 BMS SPRINKLER
	04/26/2021	EVERGY	$991.58	0	3295996674	APR21 WEBSTER
	04/26/2021	EVERGY	$1,991.17	0	8320867895	APR21 BMS 720 N NOYES
	04/26/2021	EVERGY	$813.00	0	8516986722	APR21 NOYES
	04/26/2021	EVERGY	$2,778.60	0	8574596587	APR21 EDISON
322077			**$6,893.28**			
322078	04/26/2021	MISSOURI - AMERICAN WATER CO	$15.27	0	210010783093	APR21 WHSE
	04/26/2021	MISSOURI - AMERICAN WATER CO	$14.92	0	210011382516	APR21 WHSE 2735 PEAR
	04/26/2021	MISSOURI - AMERICAN WATER CO	$171.18	0	210015283093	APR21 PICKETT
	04/26/2021	MISSOURI - AMERICAN WATER CO	$247.95	0	210016370532	APR21 HYDE
	04/26/2021	MISSOURI - AMERICAN WATER CO	$183.21	0	210016374220	APR21 BHS
322078			**$632.53**			
322079	04/26/2021	ACME COFFEE SERVICE	$8.18	0	13964	DIST COFFEE 3/9/21
	04/26/2021	ACME COFFEE SERVICE	$59.00	0	14035	CHS COFFEE 3/10/21
322079			**$67.18**			
322080	04/26/2021	APPLE COMPUTER	$2,940.00	20211288	AE41779242	10.2 INCH IPAD WI FI 32GB
322080			**$2,940.00**			
322081	04/26/2021	DICE COMMUNICATIONS INC	$18.22	20211402	40543	10061 EXTREME NETWORKS ST
	04/26/2021	DICE COMMUNICATIONS INC	$29.36	20211402	40543	10099 EXTREME NETWORKS ST
	04/26/2021	DICE COMMUNICATIONS INC	$3,825.82	20211402	40543	16533 EXTREME NETWORKS
	04/26/2021	DICE COMMUNICATIONS INC	$5,494.26	20211402	40543	16535 EXTREME NETWORKS
	04/26/2021	DICE COMMUNICATIONS INC	$393.42	20211402	40543	16542 LIC CONVRT 2 NON ST
322081			**$9,761.08**			
322082	04/26/2021	ELW LAW LLC	$1,470.00	0	106	HR-AC INVESTIGATION
322082			**$1,470.00**			
322083	04/26/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$832.67	0	5828211679	DIST WATER 4/21/21
322083			**$832.67**			
322084	04/27/2021	BLUE CROSS BLUE SHIELD OF	($907,328.40)	0	03/31/21 W/A	DEPOSIT TRANSFER

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322084		KC				
	04/27/2021	BLUE CROSS BLUE SHIELD OF KC	$1,044,697.60	0	03/31/21 W/A	MAR21 DED: HEALTH
	04/27/2021	BLUE CROSS BLUE SHIELD OF KC	$495.67	0	03/31/21 W/A	VARIOUS ADJ
322084			**$137,864.87**			
322085	04/27/2021	BP	$167.09	0	5910703817	DIESEL 3/20-4/19/21
322085			**$167.09**			
322086	04/27/2021	CAMERON HIGH SCHOOL	$150.00	0	APR21 TRACK	LHS B/G TRACK ENTRY
322086			**$150.00**			
322087	04/27/2021	EXCELSIOR SPRINGS HIGH SCHOOL	$175.00	0	APR21 TRACK	LHS TRACK ENTRY FEE
322087			**$175.00**			
322088	04/27/2021	MARYVILLE HIGH SCHOOL	$150.00	0	APR21 GOLF	LHS BOYS GOLF ENTRY
322088			**$150.00**			
322089	04/27/2021	MOBERLY HIGH SCHOOL	$140.00	0	APR21 SCHLR	LHS SCHOLAR BOWL
322089			**$140.00**			
322090	04/27/2021	POLK TOWNSHIP RURAL FIRE PROT DIST	$1,650.00	0	101	HTC-EVALUATOR APR/MAY
322090			**$1,650.00**			
322091	04/27/2021	RICH PRODUCTS CORPORATION	$2,712.80	20211217	32403118	ADDITIONAL FOR COMMODITIE
322091			**$2,712.80**			
322092	04/27/2021	RICHMOND R-XVI SCHOOL DISTRICT	$175.00	0	APR21 B GOLF	CHS BOYS GOLF ENTRY
322092			**$175.00**			
322093	04/27/2021	SAVANNAH HIGH SCHOOL	$110.00	0	APR21 BB TRN	LHS BASEBALL ENTRY
322093			**$110.00**			
322094	04/27/2021	SAVANNAH HIGH SCHOOL	$300.00	0	B GOLF APR21	LHS BOYS GOLF ENTRY
322094			**$300.00**			
322095	04/27/2021	SCHOLASTIC BOOK FAIRS	$536.93	0	W4706312BF	30100672 SPR BK FAIR
322095			**$536.93**			
322096	04/27/2021	SCHOOL LUNCH SOLUTIONS	$5,449.40	20210864	000102045	ADDITIONAL NEEDED FOR COM
322096			**$5,449.40**			
322097	04/27/2021	TEKK INTERNATIONAL INC	$48.00	20211441	29064	ESTIMATED SHIPPING/HANDLI
	04/27/2021	TEKK INTERNATIONAL INC	$9,900.00	20211441	29064	RADIOS TO REPLACE THOSE W
322097			**$9,948.00**			
322098	04/27/2021	YANGS 5TH TASTE	$3,475.85	20210865	60576	ADDITIONAL NEEDED FOR COM

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322098			**$3,475.85**			
322099	04/28/2021	AMY L WHITTAKER	$362.10	0	APR21 MILES	O-APR21 AEL MILEAGE
322099			**$362.10**			
322100	04/28/2021	AT&T	$3,341.10	0	816 A56-0701	APR21 ALARMS
322100			**$3,341.10**			
322101	04/28/2021	EVERGY	$3,696.49	0	3546122577	APR21 HTC 200 N 36TH
	04/28/2021	EVERGY	$341.68	0	7214074218	APR21 ELLISON PUMP
	04/28/2021	EVERGY	$4,001.74	0	7214117599	APR21 ELLISON
	04/28/2021	EVERGY	$2,813.23	0	7234453736	APR21 ADMIN
	04/28/2021	EVERGY	$46.57	0	7891936856	APR21 HTC 3434 FARAON
	04/28/2021	EVERGY	$3,314.67	0	8285030305	APR21 OAK GROVE
322101			**$14,214.38**			
322102	04/28/2021	MISSOURI - AMERICAN WATER CO	$328.20	0	210013660625	APR21 PARKWAY
	04/28/2021	MISSOURI - AMERICAN WATER CO	$164.31	0	210013805893	APR21 PERSHING
	04/28/2021	MISSOURI - AMERICAN WATER CO	$72.04	0	210013848685	APR21 TMC
	04/28/2021	MISSOURI - AMERICAN WATER CO	$249.97	0	210013994489	APR21 RMS
	04/28/2021	MISSOURI - AMERICAN WATER CO	$538.63	0	210014767840	APR21 LHS SPORTS COM
	04/28/2021	MISSOURI - AMERICAN WATER CO	$314.04	0	210014898973	APR21 LHS
	04/28/2021	MISSOURI - AMERICAN WATER CO	$351.81	0	210015487260	APR21 SKAITH
	04/28/2021	MISSOURI - AMERICAN WATER CO	$260.77	0	220003400557	APR21 CARDEN PARK
	04/28/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	APR21 CARDEN PK FIRE
322102			**$2,337.91**			
322110	04/29/2021	ALLEGIANT TECHNOLOGY	$1,962.10	20211312	167364	AVAYA J100 24-BUTTON EXPA
322110			**$1,962.10**			
322111	04/29/2021	APPLE COMPUTER	$1,495.00	20211346	AE42892046	10.2 INCH IPAD WI-FI 32GB
322111			**$1,495.00**			
322112	04/29/2021	BSN SPORTS LLC	$344.85	20211162	912473992	NIKE CUSTOM VAPOR PRO JER
	04/29/2021	BSN SPORTS LLC	$692.45	20211162	912473992	NIKE CUSTOM VAPOR PRO PAN
	04/29/2021	BSN SPORTS LLC	$51.87	20211162	912473992	SHIPPING
	04/29/2021	BSN SPORTS LLC	$252.95	20211435	912473985	COACH APPAREL

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322112			**$1,342.12**			
322113	04/29/2021	CHILLICOTHE HIGH SCHOOL	$150.00	0	APR21 BB TRN	BHS BASEBALL ENTRY FE
	04/29/2021	CHILLICOTHE HIGH SCHOOL	$150.00	0	APR21 TRN BB	LHS BASEBALL ENTRY FE
322113			**$300.00**			
322114	04/29/2021	EDUSTAFF LLC	$52,467.78	0	2021042701-1	SUBS APR 4-17, 2021
322114			**$52,467.78**			
322115	04/29/2021	ELSEVIER INC	$393.75	20211052	49662DE1	SIM ADMIN MED OFF W/SIMCH
322115			**$393.75**			
322116	04/29/2021	HILAND DAIRY FOODS COMPANY LLC	$13,192.71	20210132	22159 040321	DAIRY PO 2020-21
	04/29/2021	HILAND DAIRY FOODS COMPANY LLC	$13,973.87	20210132	22159 041021	DAIRY PO 2020-21
322116			**$27,166.58**			
322117	04/29/2021	HILLYARD NW MO	$96.12	20210103	604293842	CHEMICAL BLANKET FOR 7-1-
	04/29/2021	HILLYARD NW MO	$526.75	20210394	604285378	TISSUE/TOWEL BLANKET FOR
	04/29/2021	HILLYARD NW MO	$358.70	20210394	604293839	TISSUE/TOWEL BLANKET FOR
	04/29/2021	HILLYARD NW MO	$253.35	20210394	604293840	TISSUE/TOWEL BLANKET FOR
	04/29/2021	HILLYARD NW MO	$210.70	20210394	604293841	TISSUE/TOWEL BLANKET FOR
	04/29/2021	HILLYARD NW MO	$358.70	20210394	604299147	TISSUE/TOWEL BLANKET FOR
	04/29/2021	HILLYARD NW MO	$612.05	20210394	604299148	TISSUE/TOWEL BLANKET FOR
	04/29/2021	HILLYARD NW MO	$236.29	20210394	604299149	TISSUE/TOWEL BLANKET FOR
	04/29/2021	HILLYARD NW MO	$253.35	20210394	604299150	TISSUE/TOWEL BLANKET FOR
322117			**$2,906.01**			
322118	04/29/2021	KEV GROUP INC	$18,900.00	0	36931	SCHOOL CASH JAN-JUN21
322118			**$18,900.00**			
322119	04/29/2021	MARYVILLE HIGH SCHOOL	$200.00	0	APR21 TRACK	LHS TRACK ENTRY FEE
322119			**$200.00**			
322120	04/29/2021	MISSOURI SEWING MACHINE CO INC	$906.00	20211467	103950	2 SEWING MACHINES
322120			**$906.00**			
322121	04/29/2021	NORTHWEST WORKFORCE DEV BOARD	$282.56	0	210422	MAR21 INFA COST SHARE

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322121			**$282.56**			
322122	04/29/2021	OAK PARK HIGH SCHOOL	$180.00	0	MAR21 GOLF	CHS JV BOYS GOLF FEE
322122			**$180.00**			
322123	04/29/2021	PLEASANT HOPE R-VI SCHOOL DIST	$143.32	0	20-21 LTE	20-21 LOCAL TAX EFF
322123			**$143.32**			
322124	04/29/2021	SAVANNAH HIGH SCHOOL	$150.00	0	APR21 B GOLF	BHS BOYS GOLF ENTRY
322124			**$150.00**			
322125	04/29/2021	SAVANNAH HIGH SCHOOL	$110.00	0	APR21 JV BB	BHS JV BASEBALL ENTRY
322125			**$110.00**			
322126	04/29/2021	SWIFTECHS	$1,614.00	20211306	AR47042	SYSTEM 1, PART #1FH49A8#A
322126			**$1,614.00**			
322127	04/30/2021	BEYOND INTERPRETING LLC	$1,673.20	0	BYND426249	INTERPRET 4/19-22/21
	04/30/2021	BEYOND INTERPRETING LLC	$1,480.64	0	BYND426250	INTERPRET 4/19-22/21
322127			**$3,153.84**			
322128	04/30/2021	BISHOP LEBLOND HIGH SCHOOL	$65.00	0	JUN21 VB	LHS SUMMER VB FEE
322128			**$65.00**			
322129	04/30/2021	CHAUN'S CATERING	$347.00	0	38346	CHS SPCH/DB RECEPTION
322129			**$347.00**			
322130	04/30/2021	CONVERGEONE INC	$1,882.94	20210950	PS175552	BODE MS SEC CAMERA PROJE
	04/30/2021	CONVERGEONE INC	$23,839.19	20210950	PS175552	ROBIDOUX MS SEC CAMERA PR
322130			**$25,722.13**			
322131	04/30/2021	DAISY SANCHEZ	$180.00	0	REFUND	10502853 CHOIR TRIP
322131			**$180.00**			
322132	04/30/2021	EAST BUCHANAN C-1 SCHOOL DISTRICT	$125.00	0	JUN21 VB	LHS VB SHOOTOUT ENTRY
322132			**$125.00**			
322133	04/30/2021	FAIRVIEW GOLF COURSE	$1,819.00	0	100 4/15/21	108002538 B GOLF FEE
322133			**$1,819.00**			
322134	04/30/2021	FRANK RIEMAN MUSIC CO INC	$34.00	0	3220589	RMS BAND ITEMS
	04/30/2021	FRANK RIEMAN MUSIC CO INC	$9.86	0	3220605	RMS BAND ITEMS
	04/30/2021	FRANK RIEMAN MUSIC CO INC	$19.72	0	3221646	RMS BAND ITEMS
	04/30/2021	FRANK RIEMAN MUSIC CO INC	$32.90	0	3229329	RMS BAND ITEMS
	04/30/2021	FRANK RIEMAN MUSIC CO INC	$225.00	0	3231007	RMS BAND ITEMS
	04/30/2021	FRANK RIEMAN MUSIC CO INC	$15.39	0	3234149	RMS BAND ITEMS
	04/30/2021	FRANK RIEMAN MUSIC CO INC	$208.00	0	3235252	RMS BAND ITEMS

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322134	04/30/2021	FRANK RIEMAN MUSIC CO INC	$64.99	0	3238122	RMS BAND ITEMS
322134			**$609.86**			
322135	04/30/2021	FUNDRAISING UNIVERSITY	$1,018.00	0	1012	10502850 G SOCCER
322135			**$1,018.00**			
322136	04/30/2021	HILLYARD NW MO	$1,055.64	20210858	604179221	ADDITIONAL PO NEEDED FOR
	04/30/2021	HILLYARD NW MO	$5,295.06	20210858	604303284	ADDITIONAL PO NEEDED FOR
	04/30/2021	HILLYARD NW MO	($5,036.76)	20210858	800495121	ADDITIONAL PO NEEDED FOR
322136			**$1,313.94**			
322137	04/30/2021	INTERSTATE ALL BATTERY CENTER	$1,745.00	0	190430101790	DIST DEVICE REPAIRS
322137			**$1,745.00**			
322138	04/30/2021	J MCBEE PORTRAIT GALLERY	$38.00	0	38719	10802851 SOC SNR BNR
	04/30/2021	J MCBEE PORTRAIT GALLERY	$200.00	0	38725	10502852 TENNIS BNR
322138			**$238.00**			
322139	04/30/2021	JEREMY GLENN	$125.00	0	REFUND	10502856 CHOIR TRIP
322139			**$125.00**			
322140	04/30/2021	JUANA MANRRERO	$38.00	0	REFUND	10502855 CHOIR TRIP
322140			**$38.00**			
322141	04/30/2021	KENTON BROS INC	$5,263.80	20211457	78229	(30) MILESTONE SYSTEM PAR
322141			**$5,263.80**			
322142	04/30/2021	LATHROP HIGH SCHOOL	$125.00	0	JUN21 VB	LHS SUMMER VB FEES
322142			**$125.00**			
322143	04/30/2021	MARYVILLE HIGH SCHOOL	$200.00	0	APR21 TRACK	BHS TRACK ENTRY FEE
322143			**$200.00**			
322144	04/30/2021	NATIONAL DANCE ALLIANCE	$4,825.00	20211487	JUN21 CAMP	NATIONAL DANCE ALLIANCE(N
322144			**$4,825.00**			
322145	04/30/2021	NEWTON ALLIANCE	$1,794.00	0	INV112447	TITLE II - ST FRANCIS
322145			**$1,794.00**			
322146	04/30/2021	NORTHWEST RPDC	$1,500.00	0	2021442	LETRS TRAINING JUL21
322146			**$1,500.00**			
322147	04/30/2021	NWMCDA	$40.00	0	BHS 2021	BHS ALL STATE CHOIR
322147			**$40.00**			
322148	04/30/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1013070221	MAINT NEW HIRE DS/HPE
	04/30/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1013070221	WORKERS COMP DS

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322148			**$310.00**			
322149	04/30/2021	PJ'S IMPRINTED SPORTSWEAR	$38.00	0	SGMS 4/26/21	3020701 TRACK SHIRT
322149			**$38.00**			
322150	04/30/2021	PROJECT LEAD THE WAY INC	$5,744.50	20210649	263035	PLTW BIOMED CURRICULUMN S
	04/30/2021	PROJECT LEAD THE WAY INC	$530.00	20210649	264895	PLTW BIOMED CURRICULUMN S
	04/30/2021	PROJECT LEAD THE WAY INC	$176.00	20210649	266363	PLTW BIOMED CURRICULUMN S
	04/30/2021	PROJECT LEAD THE WAY INC	$4.00	20210649	268636	PLTW BIOMED CURRICULUMN S
322150			**$6,454.50**			
322151	04/30/2021	SAMARITAN COUNSELING CENTER INC	$57.51	0	4350	RECORD REQUEST
322151			**$57.51**			
322152	04/30/2021	TARA NICHOLSON	$205.00	0	REFUND	10502854 CHOIR TRIP
322152			**$205.00**			
322153	04/30/2021	WAGGONER WATER CONDITIONING LLC	$39.75	0	5352	SPED WATER 4/23/21
322153			**$39.75**			
322154	04/30/2021	Y & S TECHNOLOGIES INC	$994.00	20211378	10800	PART # B375T-H SAMSUNG BE
	04/30/2021	Y & S TECHNOLOGIES INC	$120.00	20211378	10800	SHIPPING PER QTE 250184.
322154			**$1,114.00**			
322155	04/30/2021	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
322155			**$103.74**			
322156	04/30/2021	ANDREW COUNTY CIRCUIT CLERK	$131.12	0		DED:2302 GARNISH
322156			**$131.12**			
322157	04/30/2021	BLITT AND GAINES PC	$280.98	0		DED:2326 GARNISH
322157			**$280.98**			
322158	04/30/2021	BUCHANAN CO CIRCUIT COURT	$2,720.02	0		DED:2300 GARNISH
322158			**$2,720.02**			
322159	04/30/2021	FAMILY SUPPORT PAYMENT CENTER	$8,428.00	0		DED:2002 CHILD SUPP
322159			**$8,428.00**			
322160	04/30/2021	FINK, RICHARD V	$334.00	0		DED:2100 BANKRUPTCY
322160			**$334.00**			
322161	04/30/2021	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
322161			**$894.00**			
322162	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$12,730.00	0		DED:3401 DENTAL INS

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Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322162	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,859.92	0		DED:3402 DENTAL INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$7,121.82	0		DED:3403 DENTAL INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,490.88	0		DED:3405 DENTAL INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,600.24	0		DED:3420 DENTAL INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,075.36	0		DED:3421 DENTAL INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,086.63	0		DED:3422 DENTAL INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,422.54	0		DED:3423 DENTAL INS
322162			**$48,387.39**			
322163	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,033.08	0		DED:310S VISION INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,989.02	0		DED:311S VISION INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,120.30	0		DED:312S VISION INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,207.94	0		DED:313S VISION INS
322163			**$9,350.34**			
322164	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,375.00	0		DED:4000 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,883.00	0		DED:4002 DEP LIFE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$475.20	0		DED:4010 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$295.20	0		DED:4020 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$264.60	0		DED:4030 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$125.40	0		DED:4040 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,339.00	0		DED:4050 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$379.60	0		DED:4060 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$275.40	0		DED:4070 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$89.00	0		DED:4080 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$116.40	0		DED:4085 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,352.00	0		DED:4086 LIFE INS

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322164	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,084.80	0		DED:4087 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$217.80	0		DED:4088 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$77.40	0		DED:4089 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$27.40	0		DED:4090 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,972.00	0		DED:4091 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$350.00	0		DED:4A00 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$11.60	0		DED:4A10 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.20	0		DED:4A20 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$72.00	0		DED:4A50 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.80	0		DED:4A60 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$78.00	0		DED:4A86 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$55.20	0		DED:4A87 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.40	0		DED:4A88 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$30.80	0		DED:4A89 LIFE INS
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$272.00	0		DED:4A91 LIFE INS
322164			**$16,365.60**			
322165	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,632.00	0		DED:ST21 SHORT TERM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,720.00	0		DED:ST22 SHORT TERM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$884.00	0		DED:ST23 SHORT TERM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,528.00	0		DED:ST51 SHORT TERM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,600.00	0		DED:ST52 SHORT TERM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$260.00	0		DED:ST53 SHORT TERM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$360.00	0		DED:ST71 SHORT TERM
	04/30/2021	METROPOLITAN LIFE	$120.00	0		DED:ST72 SHORT TERM

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322165		INSURANCE COMPANY				
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$234.00	0		DED:ST73 SHORT TERM
322165			**$9,338.00**			
322166	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$171.60	0		DED:ACH1 ACCIDENT H
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,672.11	0		DED:ACL1 ACCIDENT L
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$81.90	0		DED:ACL2 ACCIDENT L
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$304.50	0		DED:ACL3 ACCIDENT L
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$244.00	0		DED:ACL4 ACCIDENT L
322166			**$2,621.81**			
322167	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$774.80	0		DED:HIH1 HOSP INDEM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$149.24	0		DED:HIH2 HOSP INDEM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$70.12	0		DED:HIH3 HOSP INDEM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,053.74	0		DED:HIL1 HOSP INDEM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$323.31	0		DED:HIL2 HOSP INDEM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$444.60	0		DED:HIL3 HOSP INDEM
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$437.58	0		DED:HIL4 HOSP INDEM
322167			**$6,253.39**			
322168	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$279.50	0		DED:CN01 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$458.62	0		DED:CN02 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$835.17	0		DED:CN03 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,439.10	0		DED:CN04 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$832.49	0		DED:CN05 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE	$22.53	0		DED:CN08 CR ILL/ES

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322168		INSURANCE COMPANY				
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$10.83	0		DED:CN13 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$85.86	0		DED:CN14 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$123.55	0		DED:CN15 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$118.32	0		DED:CN16 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$188.09	0		DED:CN20 CR ILL/EF
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$204.52	0		DED:CN21 CR ILL/EF
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$39.00	0		DED:CN25 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CN26 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$162.96	0		DED:CN27 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$351.00	0		DED:CN28 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$97.94	0		DED:CN29 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$53.74	0		DED:CN44 CR ILL/EF
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$191.10	0		DED:CT01 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$468.00	0		DED:CT02 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$877.50	0		DED:CT03 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,267.86	0		DED:CT04 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE	$823.30	0		DED:CT05 CR ILL/EE

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322168		INSURANCE COMPANY				
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$19.07	0		DED:CT07 CR ILL/ES
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$133.47	0		DED:CT10 CR ILL/ES
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.44	0		DED:CT13 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CT14 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$184.20	0		DED:CT15 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$61.98	0		DED:CT16 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$137.80	0		DED:CT22 CR ILL/EF
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:CT26 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$73.66	0		DED:CT39 CR ILL/EC
	04/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CT44 CR ILL/EF
322168			**$10,935.23**			
322169	04/30/2021	MILLER AND STEENO, P.C.	$218.70	0		DED:2319 GARNISH
322169			**$218.70**			
322170	04/30/2021	MISSOURI DEPT OF REVENUE	$145,064.00	0		DED:*SMO STATE
322170			**$145,064.00**			
322171	04/30/2021	MISSOURI NEA	$188.79	0		DED:7001 MO NEA
322171			**$188.79**			
322172	04/30/2021	NODAWAY VALLEY BANK HSA	$49,381.52	0		DED:310X NOD HSA
	04/30/2021	NODAWAY VALLEY BANK HSA	$23,985.36	0		DED:311X NOD OTH
322172			**$73,366.88**			
322173	04/30/2021	OMNI FINANCIAL GROUP INC	$17,406.72	0		DED:6036 403(B) TSA
	04/30/2021	OMNI FINANCIAL GROUP INC	$84.00	0		DED:7206 403(B) FEE
	04/30/2021	OMNI FINANCIAL GROUP INC	$2,847.50	0		DED:7215 457(B)
322173			**$20,338.22**			
322174	04/30/2021	PUBLIC EDUCATION EMPLOYEE	$250,584.62	0		DED:1100 NT RETIRE

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322174	04/30/2021	PUBLIC EDUCATION EMPLOYEE	$393.43	0		DED:1104 PEERS-CRTC
	04/30/2021	PUBLIC EDUCATION EMPLOYEE	$2,641.30	0		DED:1109 PEERS POST
	04/30/2021	PUBLIC EDUCATION EMPLOYEE	$6,739.84	0	4/30/21 PYRL	PRIOR YEAR INTEREST
322174			**$260,359.19**			
322175	04/30/2021	PUBLIC SCHOOL RETIREMENT	$1,345,621.28	0		DED:1000 TR RETIRE
	04/30/2021	PUBLIC SCHOOL RETIREMENT	$294.48	0		DED:1002 TR RET2
	04/30/2021	PUBLIC SCHOOL RETIREMENT	$17,338.22	0		DED:1200 TRS RETIRE
	04/30/2021	PUBLIC SCHOOL RETIREMENT	$1,200.83	0		DED:1204 PSRS-CRTCL
322175			**$1,364,454.81**			
322176	04/30/2021	SCHWARTZKOPF LAW OFFICE P C	$161.87	0		DED:2336 GARNISH
322176			**$161.87**			
322177	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$19,201.76	0		DED:310A HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$10,445.13	0		DED:310B HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$3,160.17	0		DED:310C HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$12,068.00	0		DED:310D HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$218,503.10	0		DED:310H HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$285,478.29	0		DED:310N HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$218,461.16	0		DED:310Q HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$52,962.78	0		DED:311H HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$28,185.08	0		DED:311N HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$8,882.80	0		DED:311Q HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$16,461.10	0		DED:312H HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$9,317.70	0		DED:312N HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$49,070.71	0		DED:312Q HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$28,400.55	0		DED:313H HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$36,732.33	0		DED:313N HEALTH INS
	04/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$53,485.73	0		DED:313Q HEALTH INS
322177			**$1,050,816.39**			

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322178	04/30/2021	STATE OF NEBRASKA	$752.00	0		DED:2013 CHILD SUPP
322178			**$752.00**			
322179	04/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$3,961.64	0		DED:3800 DEP CARE
	04/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$12,727.99	0		DED:3900 REIMB MED
322179			**$16,689.63**			
322180	04/30/2021	UMB FEDERAL TAX	$195,410.50	0		DED:*FI FICA
	04/30/2021	UMB FEDERAL TAX	$157,281.06	0		DED:*FM MEDICARE
	04/30/2021	UMB FEDERAL TAX	$363,319.62	0		DED:*FT FEDERAL
322180			**$716,011.18**			
322181	04/30/2021	UMB HSA	$28,194.17	0		DED:310Z UMB HSA
	04/30/2021	UMB HSA	$9,316.16	0		DED:312Z UMB HSA
322181			**$37,510.33**			
322182	04/30/2021	UNITED STATES TREASURY	$683.68	0		DED:2202 IRS LEVY
322182			**$683.68**			
322183	04/30/2021	UNITED WAY OF GREATER ST JOE	$3,236.43	0		DED:7199 UNITED WAY
	04/30/2021	UNITED WAY OF GREATER ST JOE	$1,316.49	0		DED:7201 UNITED WAY
322183			**$4,552.92**			
322184	05/03/2021	CHAD E LIPPINCOTT	$37.12	0	FEB21 MILES	I-FEB21 MILEAGE
	05/03/2021	CHAD E LIPPINCOTT	$24.02	0	JAN21 MILES	I-JAN21 MILEAGE
	05/03/2021	CHAD E LIPPINCOTT	$37.12	0	MAR21 MILES	I-MAR21 MILEAGE
322184			**$98.26**			
322185	05/03/2021	CITY OF ST JOSEPH	$397.36	0	006472-000	APR21 HOSEA
	05/03/2021	CITY OF ST JOSEPH	$465.87	0	006959-000	APR21 SGMS S 22ND
	05/03/2021	CITY OF ST JOSEPH	$262.58	0	007245-000	APR21 HYDE 509 THOMP
	05/03/2021	CITY OF ST JOSEPH	$191.09	0	007327-000	APR21 BHS ATH FIELD
	05/03/2021	CITY OF ST JOSEPH	$899.25	0	007369-000	APR21 BHS 4TH& HARMON
	05/03/2021	CITY OF ST JOSEPH	$193.32	0	009392-000	APR21 PICKETT
	05/03/2021	CITY OF ST JOSEPH	$351.19	0	010376-000	APR21 PARKWAY
	05/03/2021	CITY OF ST JOSEPH	$83.86	0	010710-000	APR21 TMC
	05/03/2021	CITY OF ST JOSEPH	$377.25	0	013055-000	APR21 SKAITH
	05/03/2021	CITY OF ST JOSEPH	$170.24	0	013661-000	APR21 PERSHING
	05/03/2021	CITY OF ST JOSEPH	$109.18	0	024095-000	APR21 MAINT 814 LAFAY
	05/03/2021	CITY OF ST JOSEPH	$44.39	0	025128-000	APR21 MAINT 801 S 9TH
	05/03/2021	CITY OF ST JOSEPH	$276.52	0	044264-000	APR21 CARDEN PARK

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322185	05/03/2021	CITY OF ST JOSEPH	$227.07	0	051979-000	APR21 ADMIN 925 FELIX
322185			**$4,049.17**			
322186	05/03/2021	EVERGY	$267.22	0	4964084735	APR21 MAINT 801 S 9TH
	05/03/2021	EVERGY	$1,518.98	0	6419128384	APR21 MAINT 814 LAFA
	05/03/2021	EVERGY	$178.08	0	6447753332	APR21 MAINT 1100 S9TH
322186			**$1,964.28**			
322187	05/03/2021	LINDA L RUSSELL	$12.94	0	MAR21 MILES	I-MAR21 MAINT MILEAGE
322187			**$12.94**			
322188	05/03/2021	MISSOURI - AMERICAN WATER CO	$409.14	0	210014497554	APR21 LINDBERGH
	05/03/2021	MISSOURI - AMERICAN WATER CO	$281.00	0	210015231672	APR21 FIELD
322188			**$690.14**			
322189	05/03/2021	SAVANA RITTER	$56.73	0	MAR21 MILES	I-MAR21 MILEAGE
322189			**$56.73**			
322190	05/03/2021	TERESA L BALLARD	$232.39	0	APR21 SUPV	O-APR21 TRACK SUPV MI
322190			**$232.39**			
322191	05/03/2021	THOMAS GABE EDGAR	$84.78	0	4/29/21 MILE	O-4/29 MCGOWN MTG MI
322191			**$84.78**			
322192	05/03/2021	VERIZON WIRELESS	$400.14	0	686196609	APR21 TMC INTERNET
322192			**$400.14**			
322193	05/03/2021	ALLEGIANT TECHNOLOGY	$775.00	0	168100	IT-NETWORK CABLING
	05/03/2021	ALLEGIANT TECHNOLOGY	$490.88	0	168129	IT-RENT INDOOR LIFT
322193			**$1,265.88**			
322194	05/03/2021	AZTEC SOFTWARE LLC	$2,742.00	20211511	SO-002047	ONLINE SOFTWARE FOR HIGH
322194			**$2,742.00**			
322195	05/03/2021	BBWI LLC	$10.00	0	13981	CHS FB STADUIM WIFI
322195			**$10.00**			
322196	05/03/2021	BEYOND INTERPRETING LLC	$2,501.68	0	BYND426252	INTERPRET 4/23-30/21
	05/03/2021	BEYOND INTERPRETING LLC	$2,254.56	0	BYND426253	INTERPRET 4/23-30/21
	05/03/2021	BEYOND INTERPRETING LLC	$75.00	0	BYND426254	INTERPRET 4/26/21
322196			**$4,831.24**			
322197	05/03/2021	BRADLEY GIRARD	$245.00	0	2021 ST TSA	LHS ST STUDENT MEALS
322197			**$245.00**			
322198	05/03/2021	BUSINESS INFORMATION SERVICES LLC	$5,000.00	0	10667855	REDISTRICT SCENARIOS

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322198			**$5,000.00**			
322199	05/03/2021	CLAYTON PAPER AND DISTRIBUTION	$196.65	0	151438	HEALTH-NITRILE GLOVES
322199			**$196.65**			
322200	05/03/2021	DAVE SLIFER BASKETBALL CAMP	$1,550.00	0	2021 BB CAMP	LHS GBB JUN21 REG FEE
322200			**$1,550.00**			
322201	05/03/2021	FAIRVIEW GOLF COURSE	$1,000.00	0	68 4/27/21	CHS BOYS GOLF GREENS
322201			**$1,000.00**			
322202	05/03/2021	INTEGRITY LOCATING SERVICES LLC	$250.00	0	5125	IT-UTILITY LOCATE SER
322202			**$250.00**			
322203	05/03/2021	MIDWEST STORM CHEER	$1,000.00	0	CENTRAL 2021	CHOREOGRAPHY 21-22
322203			**$1,000.00**			
322204	05/03/2021	SKILLSUSA MISSOURI	$1,230.00	0	158	109001759 STATE REG
322204			**$1,230.00**			
322205	05/03/2021	T-MOBILE USA INC	$200.00	20210634	971225304	CARES 4/21-ST FRANCIS
322205			**$200.00**			
322213	05/04/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$800.00	0	BHS 5/4/21	BHS-ARBITER YRLY FEE
322213			**$800.00**			
322214	05/04/2021	CASSIE N HALLING	$140.00	0	MAY21 NATL	CHS FBLA STD MEALS
322214			**$140.00**			
322215	05/04/2021	IMS TECHNOLOGY GROUP	$12,500.00	20210621	1517	DOCUMENT SCANNING AND STO
322215			**$12,500.00**			
322216	05/04/2021	J MCBEE PORTRAIT GALLERY	$228.00	0	38632	108002539 BB SNR BNR
322216			**$228.00**			
322217	05/04/2021	JEFFREY CAMPBELL	$35.00	0	MAY21 ST TSA	TMS ST STUDENT MEALS
322217			**$35.00**			
322218	05/04/2021	JEFFERY CARTER	$126.00	0	MAY21 SCHLR	CHS ST STUDENT MEALS
322218			**$126.00**			
322219	05/04/2021	JOSTENS	$171.47	0	747579	BHS-HERITAGE MEDALS
322219			**$171.47**			
322220	05/04/2021	JOSTENS/STUDENT UNION LLC	$29.50	0	5202 21-111	10704027 CAP & GOWN
322220			**$29.50**			
322221	05/04/2021	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	INVNMG000392	MAY21 SPORTS MKT PROD

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322221	05/04/2021	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVNMG000393	MAY21 IP VIDEO TRANSP
322221			**$8,333.33**			
322222	05/04/2021	MICHAEL S RAY	$782.33	0	4/30/21 PYRL	ACCT ERR-ISSUE PAY CK
322222			**$782.33**			
322223	05/04/2021	MISSOURI SCHOOL BOARDS ASSOC	$216.95	0	Q92408	10% R/A DATED 3/12/21
	05/04/2021	MISSOURI SCHOOL BOARDS ASSOC	$326.97	0	Q92597	10% R/A DATED 3/26/21
322223			**$543.92**			
322224	05/04/2021	MSHSAA	$8.55	0	21-001775	CHS POSTAGE-SCHLR BWL
	05/04/2021	MSHSAA	$371.55	0	21-001775	CHS-CHOIR MEDALS
322224			**$380.10**			
322225	05/04/2021	OAK PARK HIGH SCHOOL	$180.00	0	SEP20 V GOLF	CHS V G GOLF ENTRY
322225			**$180.00**			
322226	05/04/2021	OK TROPHY SALES	$28.55	0	C-5410	CHS DEBATE MEDALS
322226			**$28.55**			
322227	05/04/2021	PALEN MUSIC CENTER INC	$27.93	0	4080988	RMS ORCH SUPPLIES
	05/04/2021	PALEN MUSIC CENTER INC	$7,289.00	20211482	M4069612	SEVERAL INSTRUMENT REPAIR
	05/04/2021	PALEN MUSIC CENTER INC	$4,399.00	20211484	4083853	SOUND MACHINE FOR BAND
322227			**$11,715.93**			
322228	05/04/2021	ROBERT LANGNER JR	$315.00	0	MAY21 TEAM	BHS ST STUDENT MEALS
322228			**$315.00**			
322229	05/04/2021	SAVANNAH MIDDLE SCHOOL	$100.00	0	APR21 TRACK	TMS 4/29 TRACK ENTRY
322229			**$100.00**			
322230	05/04/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$6,612.15	0	IN1973185	Q2 2021 ADMIN FEES
322230			**$6,612.15**			
322231	05/05/2021	ALLEGIANT TECHNOLOGY	$2,896.94	0	ST.JOSEPH SD	APR21 INTERNET SERV
322231			**$2,896.94**			
322232	05/05/2021	EVERGY	$29.02	0	1873344941	APR21 COLEMAN
	05/05/2021	EVERGY	$502.75	0	3754513028	APR21 COLEMAN
	05/05/2021	EVERGY	$3,076.65	0	6592288800	APR21 COLEMAN
	05/05/2021	EVERGY	$7,626.09	0	6702612987	APR21 CHS 2602 EDMOND
	05/05/2021	EVERGY	$3,408.13	0	6825125283	MAY21 MARK TWAIN
	05/05/2021	EVERGY	$2,472.23	0	6961243786	APR21 TMS

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322232	05/05/2021	EVERGY	$198.28	0	7654093132	APR21 CHS
322232			**$17,313.15**			
322233	05/05/2021	MISSOURI - AMERICAN WATER CO	$430.14	0	210013528059	APR21 BMS 720 N NOYES
	05/05/2021	MISSOURI - AMERICAN WATER CO	$432.74	0	210013528141	APR21 BMS LAWN
	05/05/2021	MISSOURI - AMERICAN WATER CO	$119.81	0	210013690947	APR21 WEBSTER
	05/05/2021	MISSOURI - AMERICAN WATER CO	$452.97	0	210014718459	APR21 COLEMAN
	05/05/2021	MISSOURI - AMERICAN WATER CO	$720.72	0	210014898195	APR21 LHS
	05/05/2021	MISSOURI - AMERICAN WATER CO	$132.06	0	210015229303	APR21 NOYES
	05/05/2021	MISSOURI - AMERICAN WATER CO	$394.97	0	220005315839	APR21 OAK GROVE
322233			**$2,683.41**			
322234	05/05/2021	ACME COFFEE SERVICE	$33.04	0	15989	DIST COFFEE 5/4/21
322234			**$33.04**			
322235	05/05/2021	AMERI-SORT	$847.58	0	BHS 5/1/21	APR21 POSTAGE - BHS
	05/05/2021	AMERI-SORT	$614.29	0	CHS 5/1/21	APR21 POSTAGE - CHS
	05/05/2021	AMERI-SORT	$376.29	0	LHS 5/1/21	APR21 POSTAGE - LHS
	05/05/2021	AMERI-SORT	$197.79	0	SJSD 5/1/21	APR21 POSTAGE - HTC
	05/05/2021	AMERI-SORT	$2,081.46	0	SJSD 5/1/21	APR21 POSTAGE - SJSD
322235			**$4,117.41**			
322236	05/05/2021	BSN SPORTS LLC	$644.00	20211345	912559659	BLACK-TEAM LEGEND LONG SL
	05/05/2021	BSN SPORTS LLC	$644.00	20211345	912559659	CRIMSON-TEAM LEGEND LONG
	05/05/2021	BSN SPORTS LLC	$67.75	20211345	912559659	FREIGHT
	05/05/2021	BSN SPORTS LLC	$644.00	20211345	912559659	WHITE-TEAM LEGEND LONG SL
	05/05/2021	BSN SPORTS LLC	$52.50	20211382	912236641	BSN BOYS GOLF FD COACH PO
	05/05/2021	BSN SPORTS LLC	$318.32	20211383	912236639	BSN BASEBALL SD HOME PLAT
	05/05/2021	BSN SPORTS LLC	$166.00	20211443	912550956	STUDENT GEAR
322236			**$2,536.57**			
322237	05/05/2021	BUCHANAN COUNTY EXTENSION COUNCIL	$40.00	0	COLEMAN 2021	FERTILIZED EGGS/CURR
	05/05/2021	BUCHANAN COUNTY EXTENSION COUNCIL	$10.00	0	COLEMAN 2021	INCUBATOR RENTAL
322237			**$50.00**			
322238	05/05/2021	CDW GOVERNMENT INC	$78.79	20211426	B989206	TRIPP LITE WALL

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322238						MOUNT RAC
	05/05/2021	CDW GOVERNMENT INC	$760.09	20211426	B989206	TRIPPLITE 26U UPS-DEPTH W
322238			**$838.88**			
322239	05/05/2021	FIREHOUSE DESIGNS	$126.00	20211513	2318B-1	SOCCER JACKETS/TEES
322239			**$126.00**			
322240	05/05/2021	JENNIFER J KOCH	$15.35	0	REFUND	STUDENT LUNCH ACCOUNT
322240			**$15.35**			
322241	05/05/2021	JOSTENS	$696.41	20211337	26299954	20-21 LHS DIPLOMAS
322241			**$696.41**			
322242	05/05/2021	KENNYCO INDUSTRIES	$1,878.00	20210465	55318	BLANKET TO COVER ONGOING
322242			**$1,878.00**			
322243	05/05/2021	ORTON GILLINGHAM ONLINE ACADEMY LLC	$4,685.00	20211415	000020211415	READING INTERVENTIONIST T
322243			**$4,685.00**			
322244	05/05/2021	SNA	$55.50	0	568179 21-22	SNA DUES: J STRONG
	05/05/2021	SNA	$55.50	0	568856 21-22	SNA DUES: L PRICE
322244			**$111.00**			
322245	05/05/2021	YELLOW DOG NETWORKS	$974.00	20211429	13535	TRIPP LITE SMART 2200RM2U
322245			**$974.00**			
322246	05/06/2021	RYAN P STOBAUGH	$35.00	0	MAY21 TEAM	CHS ST TSA STD MEALS
322246			**$35.00**			
322250	05/07/2021	ACME COFFEE SERVICE	$56.98	0	14028	RMS COFFEE 3/10/21
322250			**$56.98**			
322251	05/07/2021	ANGELA CLARK	$53.00	0	REFUND	10704028 AP TEST RFND
322251			**$53.00**			
322252	05/07/2021	BEYOND INTERPRETING LLC	$119.04	0	BYND426282	INTERPRET 4/26/21
322252			**$119.04**			
322253	05/07/2021	BISHOP LEBLOND HIGH SCHOOL	$1,800.00	0	COURSEWORK	TITLE II-DUAL CREDIT
322253			**$1,800.00**			
322254	05/07/2021	BSN SPORTS LLC	$39.24	20211319	912442743	CARB HEA TEAM LEGEND SHOR
	05/07/2021	BSN SPORTS LLC	$294.30	20211319	912442743	CARB HEA-TEAM LEGEND SHOR
	05/07/2021	BSN SPORTS LLC	$333.54	20211319	912442743	CRIMSON TEAM LEGEND SHORT
	05/07/2021	BSN SPORTS LLC	$37.77	20211319	912442743	FREIGHT

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322254	05/07/2021	BSN SPORTS LLC	$224.78	20211504	912581756	CROSSBAR FOR HIGH JUMP
322254			**$929.63**			
322255	05/07/2021	BUCHANAN COUNTY EXTENSION COUNCIL	$50.00	0	2021 HYDE	42200356 EMBRYO HATCH
322255			**$50.00**			
322256	05/07/2021	CLAYTON PAPER AND DISTRIBUTION	$230.34	0	149372A	NURSES MED CUPS
322256			**$230.34**			
322257	05/07/2021	EDUSTAFF LLC	$182.88	0	2021050701-1	SUB PAY ADJ APR 5-16
322257			**$182.88**			
322258	05/07/2021	INTERSTATE ALL BATTERY CENTER	$1,770.00	0	190439900875	IT - HARDWARE REPAIR
322258			**$1,770.00**			
322259	05/07/2021	MFA OIL COMPANY	$15,793.25	20211526	2552718	5/4 APPLE BUS FUEL
322259			**$15,793.25**			
322260	05/07/2021	NEWSPRESS AND GAZETTE	$125.16	0	59348 21-22	SUP OFF 12 MNTH SUBSC
322260			**$125.16**			
322261	05/07/2021	NORTHWEST RPDC	$500.00	0	2021448	PERSHING - LETRS VOL1
322261			**$500.00**			
322262	05/07/2021	OK TROPHY SALES	$470.20	0	C-5403	109001761 PLAQUES
	05/07/2021	OK TROPHY SALES	$7.50	0	C-5436	109001762 PLAQUE ENGR
322262			**$477.70**			
322263	05/07/2021	SKILLSUSA MISSOURI	$665.00	0	S77893	109001760 NATL CONF
322263			**$665.00**			
322264	05/07/2021	SMITHVILLE MIDDLE SCHOOL	$125.00	0	APR21 TRACK	BMS TRACK MEET ENTRY
322264			**$125.00**			
322265	05/07/2021	SUMMIT BEHAVIORAL SERVICES	$47.50	0	114987	APR21 IMPLEMENTER
322265			**$47.50**			
322266	05/07/2021	WASTE MANAGEMENT OF MISSOURI INC	$6,257.96	20210104	010589348530	TRASH SERVICE BLANKET FOR
	05/07/2021	WASTE MANAGEMENT OF MISSOURI INC	$208.37	20210104	033322248536	TRASH SERVICE BLANKET FOR
322266			**$6,466.33**			
322267	05/07/2021	WEEKS ORIENTATION & MOBILITY LLC	$685.00	0	APRIL 2021	APR21 THERAPY
322267			**$685.00**			
322268	05/07/2021	ANNE M ROSEBERRY	$87.70	0	4/29/21 SUPV	O-4/29/21 SUPV BS MI
	05/07/2021	ANNE M ROSEBERRY	$163.35	0	APR21 SUPV	O-APR21 SUPV

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322268						MILEAGE
322268			**$251.05**			
322269	05/07/2021	BRETT R GOODWIN	$7.84	0	4/28/21 SUPV	O-4/28/21 BS SUPV MI
	05/07/2021	BRETT R GOODWIN	$106.18	0	APR21 SUPV	O-APR21 SUPV MILEAGE
322269			**$114.02**			
322270	05/07/2021	KOREY PRESNELL	$194.82	0	APR21 MILES	I-APR21 TECH MILEAGE
322270			**$194.82**			
322271	05/07/2021	PUBLIC WATER SUPPLY DIST # 2	$362.20	0	246300	APR21 ELLISON
322271			**$362.20**			
322272	05/07/2021	ROBERT BECK	$90.33	0	APR21 MILES	I-APR21 TECH MILEAGE
322272			**$90.33**			
322285	05/10/2021	1ST STREET GRAPHICS	$172.50	0	4246W	10704026 SOC SNR TEE
322285			**$172.50**			
322286	05/10/2021	ACME COFFEE SERVICE	$90.80	20210094	14029	COFFEE BLANKET FOR 7-1-20
322286			**$90.80**			
322287	05/10/2021	ALLEGIANT TECHNOLOGY	$2,280.00	20211098	168127	CABLE SUPPORT LABOR-FIXED
	05/10/2021	ALLEGIANT TECHNOLOGY	$660.00	20211098	168127	CAT 6 PURPLE PLUEM CABLE.
	05/10/2021	ALLEGIANT TECHNOLOGY	$66.67	20211098	168127	MISC HARDWARE FOR INSTALL
	05/10/2021	ALLEGIANT TECHNOLOGY	$61.36	20211098	168127	PURPLE CAT 6 INSERT PER Q
322287			**$3,068.03**			
322288	05/10/2021	CASIE RAUER	$10.00	0	REFUND	10704029 KEY FOUND
322288			**$10.00**			
322289	05/10/2021	CHILDREN'S PLUS INC	$989.33	20211018	193983	77 BOOKS FICTION & NONFIC
322289			**$989.33**			
322290	05/10/2021	CINTAS FIRST AID & SAFETY	$95.19	20210097	5060064316	FIRST-AID STATIONS BLANKE
322290			**$95.19**			
322291	05/10/2021	CULVER PETROLEUM INC	$5,175.60	0	APR21 10081	PAR21 APPLE BUS FUEL
322291			**$5,175.60**			
322292	05/10/2021	GUNTER PEST AND LAWN	$1,475.00	20210101	74646	INTEGRATED PEST MANAGEMEN
322292			**$1,475.00**			
322293	05/10/2021	NEWSPRESS AND GAZETTE	$550.00	20211370	6677974	AD 6677974 ASPHALT REPAIR
	05/10/2021	NEWSPRESS AND GAZETTE	$550.00	20211442	6679503	AD 6679503 RFB DOUMENT CA

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322293			**$1,100.00**			
322294	05/10/2021	PALEN MUSIC CENTER INC	$45.00	0	4078709	BHS BAND-RECORDER PWR
	05/10/2021	PALEN MUSIC CENTER INC	$4.00	0	4080647	BHS BAND-SAX MUSIC
	05/10/2021	PALEN MUSIC CENTER INC	$3,257.25	20211540	4089414	WIRELESS MICROPHONES, TRA
322294			**$3,306.25**			
322295	05/10/2021	RIDDELL ALL AMERICAN	$2,394.95	0	951374442	CHS FB HELMETS
322295			**$2,394.95**			
322296	05/11/2021	CITY OF ST JOSEPH	$492.67	0	005089-000	APR21 BMS
	05/11/2021	CITY OF ST JOSEPH	$264.81	0	013777-000	APR21 RMS
	05/11/2021	CITY OF ST JOSEPH	$440.55	0	014462-000	APR21 LINDBERGH
	05/11/2021	CITY OF ST JOSEPH	$583.52	0	014745-000	APR21 LHS SPORT COMP
	05/11/2021	CITY OF ST JOSEPH	$335.55	0	014966-001	APR21 LHS
	05/11/2021	CITY OF ST JOSEPH	$121.09	0	016839-000	APR21 WEBSTER
	05/11/2021	CITY OF ST JOSEPH	$488.95	0	018063-000	APR21 COLEMAN
	05/11/2021	CITY OF ST JOSEPH	$299.06	0	018740-000	APR21 FIELD
	05/11/2021	CITY OF ST JOSEPH	$150.13	0	022044-000	APR21 NOYES
	05/11/2021	CITY OF ST JOSEPH	$424.91	0	050943-000	APR21 OAK GROVE
322296			**$3,601.24**			
322297	05/11/2021	EVERGY	$169.28	0	1228981889	APR21 SGMS
	05/11/2021	EVERGY	$63.58	0	1370968181	MAY21 KEATLEY
	05/11/2021	EVERGY	$29.08	0	1750799101	MAY21 PERSHING
	05/11/2021	EVERGY	$519.08	0	4948223888	MAY21 KEATLEY 2736 PE
	05/11/2021	EVERGY	$2,111.57	0	5000736180	MAY21 SKAITH
	05/11/2021	EVERGY	$4,851.51	0	5293984569	MAY21 SGMS
	05/11/2021	EVERGY	$2,222.44	0	5588277257	MAY21 PICKETT
	05/11/2021	EVERGY	$2,480.65	0	5673773673	MAY21 FIELD
	05/11/2021	EVERGY	$1,594.00	0	6008844480	MAY21 TMC
	05/11/2021	EVERGY	$319.57	0	6923041403	MAY21 WHSE
	05/11/2021	EVERGY	$2,051.80	0	7815743461	MAY21 PERSHING
	05/11/2021	EVERGY	$5,212.60	0	7951042008	MAY21 BHS
	05/11/2021	EVERGY	$260.26	0	8104141003	MAY21 WHSE 2735 PEAR
	05/11/2021	EVERGY	$2,055.11	0	9847183213	MAY21 WHSE 2725 PEAR
322297			**$23,940.53**			
322298	05/11/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	MAY21 CHS FIRE

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322298	05/11/2021	MISSOURI - AMERICAN WATER CO	$309.32	0	210013527421	MAY21 HTC
	05/11/2021	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	MAY21 HTC FIRE
	05/11/2021	MISSOURI - AMERICAN WATER CO	$1,465.04	0	210013641808	MAY21 CHS
	05/11/2021	MISSOURI - AMERICAN WATER CO	$436.79	0	210013667756	MAY21 CHS LAWN
	05/11/2021	MISSOURI - AMERICAN WATER CO	$499.51	0	210013668070	MAY21 CHS 2602 EDMOND
	05/11/2021	MISSOURI - AMERICAN WATER CO	$219.71	0	210014134266	MAY21 KEATLEY
	05/11/2021	MISSOURI - AMERICAN WATER CO	$113.91	0	210014204639	MAY21 ADMIN
	05/11/2021	MISSOURI - AMERICAN WATER CO	$121.15	0	210014252645	MAY21 MAINT
	05/11/2021	MISSOURI - AMERICAN WATER CO	$468.48	0	210014691721	MAY21 TMS
	05/11/2021	MISSOURI - AMERICAN WATER CO	$22.01	0	210014935278	MAY21 MAINT 801 S 9TH
	05/11/2021	MISSOURI - AMERICAN WATER CO	$408.46	0	210015139349	MAY21 MARK TWAIN
	05/11/2021	MISSOURI - AMERICAN WATER CO	$363.94	0	210015465307	MAY21 EDISON
	05/11/2021	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	MAY21 CHS FIRE
	05/11/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	MAY21 MAINT FIRE
	05/11/2021	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	MAY21 MAINT FIRE 1002
	05/11/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	MAY21 MAINT FIRE 1009
	05/11/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	MAY21 OAK GROVE FIRE
322298			**$4,906.69**			
322299	05/11/2021	SUDDENLINK COMMUNICATIONS	$36.72	0	128313-01-3	MAY21 ADMIN
	05/11/2021	SUDDENLINK COMMUNICATIONS	$162.40	0	128313-01-3	MAY21 HTC
322299			**$199.12**			
322300	05/11/2021	UNITED FIBER	$700.00	0	6603400	APR21 MAINT DATA
322300			**$700.00**			
322301	05/11/2021	AT&T MOBILITY	$446.69	0	287301233560	VA-MAR/APR21 HOT SPOT
322301			**$446.69**			
322302	05/11/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,500.00	0	BHS 5/5/21	BHS OFFICIALS
322302			**$1,500.00**			

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Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322303	05/11/2021	BSN SPORTS LLC	$2,188.98	20211434	912631861	SCALE AND HEADGEAR FOR WR
322303			**$2,188.98**			
322304	05/11/2021	CHAD SELL	$150.00	0	107	BMS-STUDENT SPKR 5/18
322304			**$150.00**			
322305	05/11/2021	DREAM WEAVER GRAPHICS LLC	$95.00	0	18505	CHS GBB BANNER
	05/11/2021	DREAM WEAVER GRAPHICS LLC	$1,115.50	0	18633	CHS STATE CNF BANNERS
322305			**$1,210.50**			
322306	05/11/2021	EAST BUCHANAN C-1 SCHOOL DISTRICT	$100.80	0	4/27/21 FIT	50% TRANSPORT - FIT
322306			**$100.80**			
322307	05/11/2021	FRANK RIEMAN MUSIC CO INC	$135.00	0	3245132	CHS BAND MUSIC
322307			**$135.00**			
322308	05/11/2021	HILAND DAIRY FOODS COMPANY LLC	$13,893.73	20210132	22159 041721	DAIRY PO 2020-21
	05/11/2021	HILAND DAIRY FOODS COMPANY LLC	$14,300.84	20210132	22159 042421	DAIRY PO 2020-21
322308			**$28,194.57**			
322309	05/11/2021	HILLYARD NW MO	$1,118.75	20210394	604307341	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$210.70	20210394	604307342	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$1,118.75	20210394	604307343	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$717.40	20210394	604307345	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$1,013.40	20210394	604307346	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$341.64	20210394	604307347	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$802.70	20210394	604307348	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$970.75	20210394	604307349	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$296.00	20210394	604307350	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$296.00	20210394	604312180	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$493.65	20210394	604312181	TISSUE/TOWEL BLANKET FOR
	05/11/2021	HILLYARD NW MO	$17,407.35	20211570	604322261	MAT FOR MAIN GYM
322309			**$24,787.09**			
322310	05/11/2021	IMAGINE LEARNING INC	$5,000.00	0	780596	IMAGINE READ/LIT LIC

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322310			**$5,000.00**			
322311	05/11/2021	INTER STATE STUDIO	$312.00	0	IN2316182	42200357 HYDE YEARBK
322311			**$312.00**			
322312	05/11/2021	J MCBEE PORTRAIT GALLERY	$114.00	0	38629	108002540 SOC BANNERS
322312			**$114.00**			
322313	05/11/2021	KELLY HALLORAN	$25.00	0	REFUND	30000496 CHEER TEE
322313			**$25.00**			
322314	05/11/2021	KID CHAMPIONS CONSULTING LLC	$66,000.00	20211581	201	21-22 SECONDARY BLENDED L
	05/11/2021	KID CHAMPIONS CONSULTING LLC	$2,371.20	20211581	201	21-22 TRAVEL EXPENSES FOR
322314			**$68,371.20**			
322316	05/11/2021	LEUPOLD FARMS	$1,174.80	20210133	52521	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$685.30	20210133	52522	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$312.68	20210133	52523	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$887.59	20210133	52524	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$371.14	20210133	52525	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$256.30	20210133	52526	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$353.10	20210133	52527	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$693.28	20210133	52528	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$408.10	20210133	52529	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$508.37	20210133	52530	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$193.05	20210133	52531	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$483.73	20210133	52532	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$418.00	20210133	52539	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$326.15	20210133	52540	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$792.00	20210133	52541	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$347.66	20210133	52542	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$348.43	20210133	52543	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$376.48	20210133	52544	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$392.15	20210133	52545	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$415.80	20210133	52546	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$199.93	20210133	52547	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$204.60	20210133	52548	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$375.93	20210133	52549	PRODUCE PO 2020-21
	05/11/2021	LEUPOLD FARMS	$280.23	20210133	52550	PRODUCE PO 2020-21
322316			**$10,804.80**			
322317	05/11/2021	MSHSAA	$1,510.35	0	22-W00093	MS REG FEES - SGMS

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322317	05/11/2021	MSHSAA	$1,122.75	0	22-W00141	MS REG FEES - RMS
	05/11/2021	MSHSAA	$1,116.60	0	22-W00158	MS REG FEES - TMS
	05/11/2021	MSHSAA	$1,374.90	0	22-W00769	MS REG FEES - BMS
322317			**$5,124.60**			
322318	05/11/2021	NORTHSTAR AV LLC	$4,200.00	0	35129481	PROJECTOR LAMPS
322318			**$4,200.00**			
322319	05/11/2021	NORTHWEST RPDC	$1,950.00	0	2021450	20-21 LETRS IN DIS TR
	05/11/2021	NORTHWEST RPDC	$3,900.00	0	2021451	20-21 LETRS IN DIS TR
	05/11/2021	NORTHWEST RPDC	$798.00	20211534	2122002	TASHA HOLLINGSWORTH TRAIN
	05/11/2021	NORTHWEST RPDC	$149.00	20211535	2122001	KELLIE ADKINS
	05/11/2021	NORTHWEST RPDC	$649.00	20211535	2122001	KELLIE ADKINS KAGAN TRAIN
322319			**$7,446.00**			
322320	05/11/2021	PALEN MUSIC CENTER INC	$210.00	20211559	4087985	TUBA & SOUSAPHONE REPAIRS
	05/11/2021	PALEN MUSIC CENTER INC	$581.00	20211559	4087987	TUBA & SOUSAPHONE REPAIRS
	05/11/2021	PALEN MUSIC CENTER INC	$2,033.89	20211560	4092280	FRONT ENSEMBLE CHAIR SYST
322320			**$2,824.89**			
322321	05/11/2021	RISSA HUFFMAN	$29.60	0	REFUND	STUDENT LUNCH ACCOUNT
322321			**$29.60**			
322322	05/11/2021	RYDIN DECAL	$285.00	20211565	379341	STAFF PARKING TAGS
322322			**$285.00**			
322323	05/12/2021	COREY D GILPIN	$31.36	0	APR21 MILES	I-APR21 ADMIN/SUPV MI
	05/12/2021	COREY D GILPIN	$511.11	0	APR21 SUPV	O-APR21 SUPV/MTGS MI
322323			**$542.47**			
322324	05/12/2021	DIANE BROWN	$169.00	0	2021-1 SGMS	3020702 8TH GR SUPPLY
322324			**$169.00**			
322325	05/12/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23569	MOVA STUDENT-TMS
	05/12/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23573	MOVA STUDENT-TMS
	05/12/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23575	MOVA STUDENT-LHS
	05/12/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23576	MOVA STUDENT-RMS
	05/12/2021	GRANDVIEW R-II SCHOOL DISTRICT	$546.21	0	23577	MOVA STUDENT-RMS

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322325	05/12/2021	GRANDVIEW R-II SCHOOL DISTRICT	$400.58	0	23578	MOVA STUDENT-SGMS
322325			**$3,131.63**			
322326	05/12/2021	MELANIE L MAXWELL	$98.05	0	APR21 MILES	I-APR21 BAND MILEAGE
322326			**$98.05**			
322327	05/12/2021	MELISSA HILE	$69.94	0	APR21 MILES	I-APR21 MILEAGE
322327			**$69.94**			
322328	05/12/2021	PAUL J WOOLARD	$8.62	0	APR21 MILES	I-APR21 ADMIN MILES
	05/12/2021	PAUL J WOOLARD	$168.67	0	APR21 SUPV	O-APR21 GSOCR SUPV MI
322328			**$177.29**			
322329	05/12/2021	SAVANA RITTER	$69.66	0	APR21 MILES	I-APR21 MILEAGE
322329			**$69.66**			
322330	05/12/2021	TERENCE BROCK	$216.16	0	APR21 MILES	I-APR21 MILEAGE
322330			**$216.16**			
322331	05/12/2021	THEREASA BOLDRIDGE	$87.70	0	4/5/21 SUPV	O-APR21 GSOCR SUPV MI
322331			**$87.70**			
322334	05/13/2021	BANK OF UTAH-ARBITERPAY TRUST ACCT	$200.00	0	BMS 5/10/21	BMS BBB OFFICIALS
	05/13/2021	BANK OF UTAH-ARBITERPAY TRUST ACCT	$200.00	0	BMS 5/10/21	BMS GBB OFFICIALS
	05/13/2021	BANK OF UTAH-ARBITERPAY TRUST ACCT	$200.00	0	BMS 5/10/21	BMS VB OFFICIALS
322334			**$600.00**			
322335	05/13/2021	CHARLES N BROCK III	$160.00	0	2021 ST GOLF	CHS B GOLF ST CART
	05/13/2021	CHARLES N BROCK III	$84.00	0	2021 ST GOLF	CHS B GOLF ST MEALS
322335			**$244.00**			
322336	05/13/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$31,690.00	0	9052	APR21 TRANSPORT
	05/13/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$42,828.05	0	9052	APR21 TUITION, OT, ST
322336			**$74,518.05**			
322337	05/13/2021	MB2 SPORTS	$917.00	20211595	20759	BOYS SOCCER JERSEYS, SHOR
322337			**$917.00**			
322338	05/13/2021	THOMAS CASTRONOVO JR	$49.00	0	21 ST TENNIS	CHS B ST TENNIS MEALS
322338			**$49.00**			
322339	05/13/2021	TODD D HINNENKAMP	$11,100.00	20211593	SJSD2122A1PD	21-22 ALGEBRA I COHORT
322339			**$11,100.00**			
322340	05/13/2021	TYNKER	$5,400.00	20211590	INV-DR1257SR	21-22 PREMIUM PLAN 3

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						YR D
322340			**$5,400.00**			
322341	05/13/2021	UMB FOR CENTRAL	$24.07	0	5/12/21 P C	P CASH - POSTAGE
322341			**$24.07**			
322342	05/14/2021	BRIAN K STACKHOUSE	$225.96	0	APR21 MILES	O-APR21 EQUPMNT MILES
322342			**$225.96**			
322343	05/14/2021	CITY OF ST JOSEPH	$784.58	0	014951-000	APR21 LHS 412 HGHLAND
322343			**$784.58**			
322344	05/14/2021	EVERGY	$3,534.67	0	9234764931	MAY21 LINDBERGH
322344			**$3,534.67**			
322345	05/14/2021	JEFFERY CARTER	$12.00	0	5/8/21 REIMB	O-STATE SCHLR MEAL
322345			**$12.00**			
322346	05/14/2021	THOMAS GABE EDGAR	$72.80	0	5/12/21 MTG	O-SCHDNR PRJ MTG MILE
322346			**$72.80**			
322347	05/14/2021	ACME COFFEE SERVICE	$66.08	0	14941	DIST COFFEE 4/6/21
	05/14/2021	ACME COFFEE SERVICE	$43.14	0	15481	DIST COFFEE 4/20/21
322347			**$109.22**			
322348	05/14/2021	ALLEGIANT TECHNOLOGY	$245.46	0	168625	LIFT RENTAL-CABLING
322348			**$245.46**			
322349	05/14/2021	AMERICAN ELECTRIC CO	$414.75	0	8370-1006122	CABLING SUPPLIES
322349			**$414.75**			
322350	05/14/2021	APPLE COMPUTER	$299.00	20211404	AF03352279	10.2 INCH IPAD WI-FI 32GB
	05/14/2021	APPLE COMPUTER	$299.00	20211449	AF03331201	10.2 INCH IPAD WIFI 32GB
322350			**$598.00**			
322351	05/14/2021	BEYOND INTERPRETING LLC	$1,873.38	0	BYND426326	INTERPRET 5/3-7/21
	05/14/2021	BEYOND INTERPRETING LLC	$450.38	0	BYND426327	INTERPRET 5/5/21
	05/14/2021	BEYOND INTERPRETING LLC	$2,018.20	0	BYND426328	INTERPRET 5/3-7/21
322351			**$4,341.96**			
322352	05/14/2021	CINDY JO PATRYLAK	$19.30	0	REFUND	STUDENT LUNCH ACCOUNT
322352			**$19.30**			
322353	05/14/2021	CITY OF ST JOSEPH	$12,500.00	20211615	190684 15981	YEARLY FACILITIES FEE
322353			**$12,500.00**			
322354	05/14/2021	CURTIS FLORAY	$400.00	0	MAY21 PROM	10502857 PROM DJ 2021
322354			**$400.00**			

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322355	05/14/2021	DANNY C BALDWIN	$105.00	0	202101	BHS SOC ASSIGNING FEE
322355			**$105.00**			
322356	05/14/2021	DICE COMMUNICATIONS INC	$463.29	20211422	40544	10311 EXTREME NTWRKS FIBE
	05/14/2021	DICE COMMUNICATIONS INC	$546.84	20211422	40544	10945 EXTREME NETWORKS SU
	05/14/2021	DICE COMMUNICATIONS INC	$2,620.80	20211422	40544	10951 EXTREME NETWORKS SU
	05/14/2021	DICE COMMUNICATIONS INC	$11,103.45	20211422	40544	16179 EXTREME NETWORKS SU
	05/14/2021	DICE COMMUNICATIONS INC	$1,071.42	20211422	40544	97004-16179 EXTREM NTWRKS
	05/14/2021	DICE COMMUNICATIONS INC	$75.00	20211422	40544	SHIPPING AND HANDLING. P
	05/14/2021	DICE COMMUNICATIONS INC	$266.00	20211514	40645	HIT 30237-008 V12 HIT CAT
322356			**$16,146.80**			
322357	05/14/2021	EDCOUNSEL LLC	$11,286.00	0	1300	APR21 LEGAL SERVICES
322357			**$11,286.00**			
322358	05/14/2021	JEFFERY CARTER	$210.00	0	NAQT SCH BWL	CHS NATL SCH BWL MEAL
322358			**$210.00**			
322359	05/14/2021	JOSTENS	$9.19	0	26392186	CHS DIPLOMA
322359			**$9.19**			
322360	05/14/2021	NAVIGATE360 LLC	$8,600.00	20211458	62477	THREAT ELEARNING $7,000.
	05/14/2021	NAVIGATE360 LLC	$14,995.00	20211459	62475	THREAT ASSESSMENT PLATFOR
322360			**$23,595.00**			
322361	05/14/2021	NIGHT MAGIC DJ SERVICE	$200.00	0	MAY21 DANCE	SGMS 8TH CEREMONY DJ
322361			**$200.00**			
322362	05/14/2021	NORTHSTAR AV LLC	$1,095.00	20211553	35129715	ELPLP71 EPSON OEM REPLACE
	05/14/2021	NORTHSTAR AV LLC	$1,150.00	20211553	35129715	ITEM # POA-LMP131 SANYO O
322362			**$2,245.00**			
322363	05/14/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$486.00	0	1013110125	MAINT NEW HIRE DS/HPE
322363			**$486.00**			
322364	05/14/2021	PROVISION DATA SOLUTIONS	$1,700.00	20211525	1504	JZ357A ARUBA AP 555 802.1
	05/14/2021	PROVISION DATA SOLUTIONS	$26.00	20211525	1504	R3J16A ARUBA AP MNT-B CAM

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322364	05/14/2021	PROVISION DATA SOLUTIONS	$15.00	20211525	1504	SHIPPIPNG
322364			**$1,741.00**			
322365	05/14/2021	SAVANNAH R-III SCHOOL DISTRICT	$100.00	0	4/6/21 TRACK	RMS SMS TRACK FEES
322365			**$100.00**			
322366	05/14/2021	SCHOLASTIC INC	$93.39	20211395	M7102290 9	4-6-21-JUNIOR SCHOLASTIC
322366			**$93.39**			
322367	05/14/2021	VOICES OF COURAGE	$300.00	0	240	CARES - ST FRANCIS
322367			**$300.00**			
322368	05/17/2021	AMY L WHITTAKER	$117.82	0	5/11/21 MILE	O-5/11/21 ELL STARTUP
322368			**$117.82**			
322369	05/17/2021	ANGELA K JONES	$6.99	0	FIRE TST HTC	FIRE TEST STRAW BALE
322369			**$6.99**			
322370	05/17/2021	BRENDON ALLDAY	$154.84	0	APR21 MILES	I-APR21 TECH MILEAGE
322370			**$154.84**			
322371	05/17/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24482	MOVA STUDENT - TMS
	05/17/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24484	MOVA STUDENT - CHS
	05/17/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24486	MOVA STUDENT - TMS
	05/17/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24488	MOVA STUDENT - LHS
	05/17/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24489	MOVA STUDENT - RMS
	05/17/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24490	MOVA STUDENT - LHS
322371			**$5,023.62**			
322372	05/17/2021	JOHN BENNETT	$232.85	0	APR21 MILES	O-APR21 AEL MILEAGE
322372			**$232.85**			
322373	05/18/2021	DREAM WEAVER GRAPHICS LLC	$460.00	0	18817	CHS-SCH BWL BANNERS
322373			**$460.00**			
322374	05/18/2021	EDUSTAFF LLC	$58,213.24	0	2021051101-1	SUBS APR 18-MAY 1, 21
322374			**$58,213.24**			
322375	05/18/2021	GLENDA MONACHINO	$34,100.00	20211582	21-22 BLS	21-22 BLENDED LEARNING/GL
322375			**$34,100.00**			
322376	05/18/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$159.68	0	16338203231	10704030 AD OFFICE
322376			**$159.68**			
322377	05/18/2021	JOSTENS	$39.70	0	N002926970	CHS EOY SPCH

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						INSERTS
322377			**$39.70**			
322378	05/18/2021	KOHL WHOLESALE	$4,046.71	20210135	368399	GROCERY PO 2020-21
	05/18/2021	KOHL WHOLESALE	$3,106.70	20210135	374175	GROCERY PO 2020-21
	05/18/2021	KOHL WHOLESALE	$6,652.10	20210135	379730	GROCERY PO 2020-21
	05/18/2021	KOHL WHOLESALE	$3,555.80	20210135	385605	GROCERY PO 2020-21
322378			**$17,361.31**			
322380	05/18/2021	LEUPOLD FARMS	$193.60	20210133	52578	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$831.71	20210133	52579	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$346.17	20210133	52580	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$282.70	20210133	52581	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$348.04	20210133	52582	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$849.53	20210133	52583	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$385.94	20210133	52584	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$538.23	20210133	52585	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$264.55	20210133	52586	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$572.17	20210133	52587	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$453.09	20210133	52588	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$353.65	20210133	52589	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$796.29	20210133	52590	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$406.62	20210133	52591	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$290.13	20210133	52592	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$465.85	20210133	52593	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$426.91	20210133	52594	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$322.30	20210133	52595	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$276.05	20210133	52596	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$313.39	20210133	52597	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$402.27	20210133	52598	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$170.39	20210133	52599	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$1,161.60	20210133	52602	PRODUCE PO 2020-21
	05/18/2021	LEUPOLD FARMS	$677.60	20210133	52603	PRODUCE PO 2020-21
322380			**$11,128.78**			
322381	05/18/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$10,239.42	20210134	8889614	GROCERY PO 2020-21
	05/18/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$1,203.25	20210134	8895392	GROCERY PO 2020-21
	05/18/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$13,974.97	20210134	8899599	GROCERY PO 2020-21
	05/18/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$10,467.21	20210134	8910707	GROCERY PO 2020-21

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322381	05/18/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$16,006.71	20210134	8921843	GROCERY PO 2020-21
	05/18/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$10,293.23	20210134	8927810	GROCERY PO 2020-21
322381			**$62,184.79**			
322382	05/18/2021	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-36814	MAY21 BACK UP WIFI
322382			**$530.00**			
322383	05/18/2021	MOSAIC BLS PROGRAM	$135.00	0	2460	HTC - BLS CARDS
322383			**$135.00**			
322384	05/18/2021	NORTHWEST RPDC	$450.00	0	2021454	TMS NEW HIRE PBS TRNG
	05/18/2021	NORTHWEST RPDC	$500.00	0	2021455	PERSHING LETRS LVL1
322384			**$950.00**			
322385	05/18/2021	OK TROPHY SALES	$126.15	0	C-5500	10704031 BAND PLAQUES
	05/18/2021	OK TROPHY SALES	$66.00	0	C-5519	CHS SCH BWL PLAQUES
322385			**$192.15**			
322386	05/18/2021	SHC SERVICES INC	$5,040.14	0	3833	ECSE - LPN PARA
	05/18/2021	SHC SERVICES INC	$2,080.00	0	3833	ECSE - OT
	05/18/2021	SHC SERVICES INC	$2,788.29	0	3833	ECSE - PARA
	05/18/2021	SHC SERVICES INC	$3,277.50	0	3834	SPED - CARDEN PARA
	05/18/2021	SHC SERVICES INC	$2,944.23	0	3834	SPED - CHS PARA
	05/18/2021	SHC SERVICES INC	$3,714.50	0	3834	SPED - HYDE PARA
	05/18/2021	SHC SERVICES INC	$3,271.52	0	3834	SPED - LINDBERGH PARA
	05/18/2021	SHC SERVICES INC	$15,990.00	0	3835	SPED - SLP
	05/18/2021	SHC SERVICES INC	$16,525.20	0	3836	SPED - SLPA
	05/18/2021	SHC SERVICES INC	$8,484.00	0	3837	SPED - EDISON TEACHER
322386			**$64,115.38**			
322387	05/18/2021	SURVEYING AND MAPPING LLC	$140.00	0	12805	EXPORT DIS BOUNDARIES
322387			**$140.00**			
V322070	04/23/2021	DENIECE ACKERMAN	$115.41	0	MAR21 MILES	I-MAR21 MILEAGE
V322070			**$115.41**			
V322103	04/28/2021	DAISY SANCHEZ	$21.73	0	APR21 MILES	I-APR21 ESOL MILEAGE
V322103			**$21.73**			
V322104	04/28/2021	DEANNA LOSSON	$6.72	0	APR21 MILES	I-APR21 SPED MILEAGE
V322104			**$6.72**			
V322105	04/28/2021	HUMAIRA KIBRIYA	$27.83	0	APR21 MILES	I-APR21 ESOL MILEAGE

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V322105			**$27.83**			
V322106	04/28/2021	JAMEY N DUGGER	$9.58	0	APR21 MILES	I-APR21 ESOL MILEAGE
V322106			**$9.58**			
V322107	04/28/2021	JASON G TOLEN	$55.44	0	APR21 SUPV	O-4/13/21 VGSOCR SUPV
	04/28/2021	JASON G TOLEN	$85.68	0	APR21 SUPV	O-4/5/21 VGSOCR SUPV
V322107			**$141.12**			
V322108	04/28/2021	MEGAN ELLISON	$7.11	0	APR21 MILES	I-APR21 ESOL MILEAGE
V322108			**$7.11**			
V322109	04/28/2021	SAMUEL AYALA BARRON	$24.53	0	APR21 MILES	I-APR21 ESOL MILEAGE
V322109			**$24.53**			
V322206	05/04/2021	COSETTE HARDWICK	$67.04	0	APR21 MILES	I-APR21 SPED MILEAGE
V322206			**$67.04**			
V322207	05/04/2021	DONNA STEGALL	$30.13	0	APR21 MILES	I-APR21 MILEAGE
	05/04/2021	DONNA STEGALL	$6.94	0	FEB21 MILES	I-FEB21 MILEAGE
	05/04/2021	DONNA STEGALL	$6.94	0	MAR21 MILES	I-MAR21 MILEAGE
V322207			**$44.01**			
V322208	05/04/2021	JAN DEPRIEST	$66.12	0	MAR/APR21 MI	I-MAR/APR21 MILEAGE
V322208			**$66.12**			
V322209	05/04/2021	KALLIE O'DELL	$58.80	0	APR21 MILES	I-APR21 MILEAGE
V322209			**$58.80**			
V322210	05/04/2021	LEIDY EDWARDS	$16.18	0	APR21 MILES	I-APR21 PAT MILEAGE
V322210			**$16.18**			
V322211	05/04/2021	MORGAN ECKELS	$140.11	0	APR21 MILES	I-VISION STDNT OBS MI
V322211			**$140.11**			
V322212	05/04/2021	TERRY A CADWALLADER	$51.64	0	MAR/APR21 MI	I-MAR/APR21 MILEAGE
V322212			**$51.64**			
V322247	05/06/2021	MICHELLE L CARPENTIERI	$44.58	0	APR21 MILES	I-APR21 SPED MILE
V322247			**$44.58**			
V322248	05/06/2021	SARA ANN SMITH	$59.25	0	APR21 MILES	I-APR21 PAT MILEAGE
V322248			**$59.25**			
V322249	05/06/2021	SUSAN A WILLIAMS	$44.35	0	APR21 MILES	I-APR21 SPED MILEAGE
V322249			**$44.35**			
V322273	05/10/2021	ANDREA R STAGNER	$239.51	0	APR21 MILES	I-APR21 SPED MILEAGE
V322273			**$239.51**			
V322274	05/10/2021	ASHLY M MCGINNIS	$42.67	0	4/5/21 SUPV	O-4/5/21 BS SUPV MILE
	05/10/2021	ASHLY M MCGINNIS	$42.56	0	APR21 MILES	I-APR21 ADMIN/SUPV MI
V322274			**$85.23**			

St. Joseph School District Check Payments

Checks dated from 4/21/2021 to 5/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V322275	05/10/2021	BRITTNIE MORGAN	$899.00	0	5/5/21 PD	TRAUMA/RSILNCE REIMB
	05/10/2021	BRITTNIE MORGAN	$29.01	0	APR21 MILES	I-APR21 MILEAGE
V322275			**$928.01**			
V322276	05/10/2021	CHARLES N BROCK III	$52.98	0	5/4/21 MILES	O-5/4/21 GGLF MTG MI
V322276			**$52.98**			
V322277	05/10/2021	DEBORAH A PINZINO	$82.88	0	APR21 MILES	I-APR21 PAT MILEAGE
V322277			**$82.88**			
V322278	05/10/2021	JASON T SIMPSON	$179.42	0	APR21 SUPV	O-APR21 GSOCR SUPV MI
V322278			**$179.42**			
V322279	05/10/2021	JENNIFER BURNETT	$61.93	0	APR21 MILES	I-APR21 PAT MILEAGE
V322279			**$61.93**			
V322280	05/10/2021	LA'SHERRIE TYES	$65.58	0	APR21 MILES	I-APR21 PAT MILEAGE
V322280			**$65.58**			
V322281	05/10/2021	LAUREN S KELLY	$19.15	0	APR21 MILES	I-APR21 PAT MILEAGE
V322281			**$19.15**			
V322282	05/10/2021	LYNN E DAVIS	$6.72	0	4/14/21 MILE	I-4/14/21 GSOCR SUPV
	05/10/2021	LYNN E DAVIS	$29.23	0	APR21 SUPV	O-APR21 GSOCR SUPV MI
V322282			**$35.95**			
V322283	05/10/2021	MARY LOU MEIER	$63.17	0	APR21 MILES	I-APR21 SPED MILEAGE
V322283			**$63.17**			
V322284	05/10/2021	SIDNEY BEERY JOHNSON	$21.39	0	4/14/21 SUPV	O-4/14/21 BS SUPV MI
V322284			**$21.39**			
V322332	05/13/2021	BARTON HARDY	$42.11	0	4/6/21 SUPV	O-4/6/21 GSOCR SUPV
	05/13/2021	BARTON HARDY	$22.18	0	APR21 MILES	I-APR21 ADMIN MILEAGE
V322332			**$64.29**			
V322333	05/13/2021	CHELSIE JAGO	$88.81	0	APR21 MILES	I-APR21 SPED MILEAGE
V322333			**$88.81**			
$5,019,889.95	**Overall**		**$5,019,889.95**			

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Checks dated from 5/19/2021 to 6/22/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322392	05/19/2021	1ST STREET GRAPHICS	$10,198.00	20211617	4286W	SHIRTS FOR ALL STAFF
322392			**$10,198.00**			
322393	05/19/2021	ACME COFFEE SERVICE	$56.98	0	16222	RMS COFFEE 5/10/21
322393			**$56.98**			
322394	05/19/2021	AMERICAN ELECTRIC CO	$2,350.25	0	8370-1007683	INSTALLATION ITEMS
322394			**$2,350.25**			
322395	05/19/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,067.35	0	BHS 5/13/21	BHS SPRING OFFICIALS
322395			**$1,067.35**			
322401	05/19/2021	BIMBO FOODS INC	$22.64	20210131	54109336599	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$44.90	20210131	54109336600	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$160.38	20210131	54109336601	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$35.10	20210131	54109336602	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$54.18	20210131	54109336603	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$67.86	20210131	54109336604	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$81.90	20210131	54109336606	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$72.90	20210131	54109336609	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$37.44	20210131	54109336610	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$96.34	20210131	54109336693	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$59.76	20210131	54109336694	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$209.88	20210131	54109336695	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$98.10	20210131	54109336696	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$83.52	20210131	54109336697	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$140.76	20210131	54109336698	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$118.80	20210131	54109336700	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$72.90	20210131	54109336703	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$79.24	20210131	54109336704	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$128.88	20210131	54109336770	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$122.40	20210131	54109336771	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$152.46	20210131	54109336772	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$161.28	20210131	54109336774	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$86.40	20210131	54109336782	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$67.84	20210131	54109336783	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$356.98	20210131	54109336786	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$131.30	20210131	54109336787	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$103.68	20210131	54109336788	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$96.28	20210131	54109336884	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$98.24	20210131	54109336885	BREAD PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322401	05/19/2021	BIMBO FOODS INC	$257.60	20210131	54109336886	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$36.00	20210131	54109336887	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$104.58	20210131	54109336888	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$159.30	20210131	54109336889	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$102.96	20210131	54109336891	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	($5.40)	20210131	54109336892	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$131.30	20210131	54109336895	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$65.88	20210131	54109336896	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$56.44	20210131	54109336897	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$30.96	20210131	54109336980	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$25.96	20210131	54109336981	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$134.10	20210131	54109336982	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$23.40	20210131	54109336983	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$116.58	20210131	54109336984	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$160.74	20210131	54109336985	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$68.22	20210131	54109336987	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$91.30	20210131	54109336990	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$44.46	20210131	54109336991	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$99.00	20210131	54109430649	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$130.40	20210131	54109430650	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$109.80	20210131	54109430651	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$91.30	20210131	54109430660	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$79.76	20210131	54109430747	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$113.18	20210131	54109430748	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$140.48	20210131	54109430749	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$174.60	20210131	54109430750	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$84.78	20210131	54109430827	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$156.72	20210131	54109430834	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$138.58	20210131	54109430836	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$179.00	20210131	54109430918	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$87.98	20210131	54109430919	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$147.32	20210131	54109430928	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$89.80	20210131	54109431022	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$97.20	20210131	54109431023	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$154.88	20210131	54109431024	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$119.82	20210131	54109431033	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$120.14	20210131	54109544530	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$66.78	20210131	54109544531	BREAD PO 2020-21

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Checks dated from 5/19/2021 to 6/22/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322401	05/19/2021	BIMBO FOODS INC	$90.72	20210131	54109544532	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$82.34	20210131	54109544533	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$41.58	20210131	54109544534	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$95.76	20210131	54109544672	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$66.78	20210131	54109544673	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$95.76	20210131	54109544674	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$25.20	20210131	54109544675	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$95.76	20210131	54109544676	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$183.14	20210131	54109544823	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$71.00	20210131	54109544824	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$79.38	20210131	54109544825	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$162.76	20210131	54109544826	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$78.12	20210131	54109544827	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$141.78	20210131	54109544971	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$37.80	20210131	54109544972	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$120.96	20210131	54109544974	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$94.72	20210131	54109544975	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$78.78	20210131	54109545117	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$78.12	20210131	54109545118	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$64.26	20210131	54109545119	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$52.90	20210131	54109545120	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$88.20	20210131	5410954973	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$68.30	20210131	54109726570	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$112.74	20210131	54109726573	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$35.10	20210131	54109726574	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$42.12	20210131	54109726575	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$48.60	20210131	54109726679	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$60.30	20210131	54109726682	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$48.60	20210131	54109726683	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$72.72	20210131	54109726685	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$98.10	20210131	54109726786	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$43.92	20210131	54109726789	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$59.76	20210131	54109726790	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$70.56	20210131	54109726792	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$53.64	20210131	54109726883	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$85.12	20210131	54109726886	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$137.78	20210131	54109726887	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$70.56	20210131	54109726889	BREAD PO 2020-21

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322401	05/19/2021	BIMBO FOODS INC	$43.56	20210131	54109726973	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$47.70	20210131	54109726976	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$32.76	20210131	54109726977	BREAD PO 2020-21
	05/19/2021	BIMBO FOODS INC	$65.70	20210131	54109726979	BREAD PO 2020-21
322401			**$10,251.70**			
322402	05/19/2021	CARL FISCHER LLC	$25.00	0	050321-002	CARES-RMS LIC FEE
	05/19/2021	CARL FISCHER LLC	$35.00	0	051021-005	CARES-;HS LIC FEE
322402			**$60.00**			
322403	05/19/2021	CINTAS FIRST AID & SAFETY	$115.00	0	9129956860	WHSE-FIRST AID REFILL
322403			**$115.00**			
322404	05/19/2021	FRANK RIEMAN MUSIC CO INC	$147.00	0	3240575	RMS BAND MUSIC
	05/19/2021	FRANK RIEMAN MUSIC CO INC	$133.20	0	3241742	RMS BAND MUSIC
	05/19/2021	FRANK RIEMAN MUSIC CO INC	$45.00	0	3242845	RMS BAND MUSIC
	05/19/2021	FRANK RIEMAN MUSIC CO INC	$58.95	0	3247164	RMS BAND REEDS
322404			**$384.15**			
322405	05/19/2021	JOSTENS	$237.69	20211566	26480391	STAFF HOOD & GOWNS FOR GR
322405			**$237.69**			
322407	05/19/2021	LEUPOLD FARMS	$195.42	20210133	52628	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$990.83	20210133	52629	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$316.14	20210133	52630	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$291.67	20210133	52631	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$378.84	20210133	52632	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$744.98	20210133	52633	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$352.39	20210133	52634	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$588.72	20210133	52635	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$303.60	20210133	52636	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$606.38	20210133	52637	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$467.17	20210133	52638	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$358.77	20210133	52639	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$788.59	20210133	52640	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$431.92	20210133	52641	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$401.34	20210133	52642	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$465.47	20210133	52643	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$413.99	20210133	52644	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$421.30	20210133	52645	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$234.74	20210133	52646	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$302.23	20210133	52647	PRODUCE PO 2020-21

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322407	05/19/2021	LEUPOLD FARMS	$418.06	20210133	52648	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$176.99	20210133	52649	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$1,108.80	20210133	52650	PRODUCE PO 2020-21
	05/19/2021	LEUPOLD FARMS	$646.80	20210133	52651	PRODUCE PO 2020-21
322407			**$11,405.14**			
322408	05/19/2021	MARK-IT	$77.50	0	4144	STAFF SHIRTS
322408			**$77.50**			
322409	05/19/2021	MIDWEST MOBILE RADIO SERV	$144.00	0	80045228	MAY21 RADIO SERVICE
322409			**$144.00**			
322410	05/19/2021	MISSOURI SCHOOL BOARDS ASSOC	$733.94	0	M73616	APR21 BOARD WORKSHOP
322410			**$733.94**			
322411	05/19/2021	NWTEAM	$520.00	0	SJSD 5/12/21	BHS TEAM ENTRY FEES
322411			**$520.00**			
322412	05/19/2021	OAK PARK HIGH SCHOOL	$180.00	0	APR21 B GOLF	CHS GOLF ENTRY FEES
322412			**$180.00**			
322413	05/19/2021	PALEN MUSIC CENTER INC	$820.96	0	4097362	BHS ORCH BASS REPAIR
322413			**$820.96**			
322414	05/19/2021	PENN STREET SIGNS	$85.00	0	4128W	10704032 SIGN PANEL
322414			**$85.00**			
322415	05/19/2021	PJ'S IMPRINTED SPORTSWEAR	$1,959.00	0	HYDE 5/13/21	42200358 FIELD DAY T
322415			**$1,959.00**			
322416	05/19/2021	WALSWORTH PUBLISHING	$3,557.32	0	1633197	108002541 YEARBOOK
322416			**$3,557.32**			
322417	05/20/2021	EVERGY	$625.49	0	1873123267	MAY21 LAKE TRF SIGNAL
	05/20/2021	EVERGY	$192.58	0	1878449805	MAY21 LAKE 1800 ALBMA
	05/20/2021	EVERGY	$24.98	0	2431443175	MAY21 LAKE
	05/20/2021	EVERGY	$3,391.93	0	5729104857	MAY21 CARDEN PARK
	05/20/2021	EVERGY	$1,617.79	0	7630837488	MAY21 HYDE
	05/20/2021	EVERGY	$2,408.13	0	7685867092	MAY21 HOSEA
	05/20/2021	EVERGY	$87.15	0	7851908334	MAY21 LAKE RT6
	05/20/2021	EVERGY	$158.92	0	8914273390	MAY21 LHS
	05/20/2021	EVERGY	$611.08	0	8994114637	MAY21 LHS ATH FIELD
	05/20/2021	EVERGY	$5,669.85	0	9012181914	MAY21 LHS 412 HGHLAND
	05/20/2021	EVERGY	$3,904.97	0	9129566129	MAY21 RMS
322417			**$18,692.87**			
322418	05/20/2021	HEATHER ADAMS	$22.68	0	APR/MAY21 MI	I-APR/MAY21 MILEAGE

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322418			**$22.68**			
322419	05/20/2021	JOY VANDEL	$50.19	0	MAY21 STBGLF	CHS ST B GOLF MEALS
322419			**$50.19**			
322420	05/20/2021	LINDA L RUSSELL	$23.80	0	APR21 MILES	I-APR21 MAINT MILEAGE
322420			**$23.80**			
322421	05/20/2021	MISSOURI - AMERICAN WATER CO	$63.83	0	210013599174	MAY21 LAKE
	05/20/2021	MISSOURI - AMERICAN WATER CO	$456.46	0	210015411201	MAY21 HOSEA
	05/20/2021	MISSOURI - AMERICAN WATER CO	$711.95	0	210016090799	MAY21 SGMS
	05/20/2021	MISSOURI - AMERICAN WATER CO	$301.23	0	210016374220	MAY21 BHS
	05/20/2021	MISSOURI - AMERICAN WATER CO	$1,138.19	0	210016441564	MAY21 BHS
322421			**$2,671.66**			
322422	05/20/2021	ROBERT D SIGRIST	$35.06	0	APR21 MILES	I-APR21 MILEAGE
	05/20/2021	ROBERT D SIGRIST	$31.86	0	MAY21 MILES	I-MAY21 MILEAGE
322422			**$66.92**			
322423	05/20/2021	ACME COFFEE SERVICE	$40.50	0	15412	TMC COFFEE 4/19/21
	05/20/2021	ACME COFFEE SERVICE	$41.22	0	16511	DIST COFFEE 5/18/21
	05/20/2021	ACME COFFEE SERVICE	$41.55	20210094	16026	COFFEE BLANKET FOR 7-1-20
322423			**$123.27**			
322424	05/20/2021	AMANDA WATSON	$24.20	0	REFUND	STUDENT LUNCH ACCOUNT
322424			**$24.20**			
322425	05/20/2021	AMY DANNER	$10.35	0	REFUND	STUDENT LUNCH ACCOUNT
322425			**$10.35**			
322426	05/20/2021	AMY GREEN	$11.80	0	REFUND	STUDENT LUNCH ACCOUNT
322426			**$11.80**			
322427	05/20/2021	APPLE BUS COMPANY	$72,696.41	0	180-21-04	APR21 - ECSE
	05/20/2021	APPLE BUS COMPANY	$10,048.13	0	180-21-04	APR21 - ESOL
	05/20/2021	APPLE BUS COMPANY	$22,360.14	0	180-21-04	APR21 - FIT
	05/20/2021	APPLE BUS COMPANY	$358,815.83	0	180-21-04	APR21 - REG ED
	05/20/2021	APPLE BUS COMPANY	$88,792.25	0	180-21-04	APR21 - SPED
	05/20/2021	APPLE BUS COMPANY	$681.38	0	180-21-04	APR21 - TUTORING
	05/20/2021	APPLE BUS COMPANY	$6,500.00	0	180-21-04CV	APR21 CV ROUTES
322427			**$559,894.14**			
322428	05/20/2021	ARYN FIDLER	$75.90	0	REFUND	STUDENT LUNCH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						ACCOUNT
322428			**$75.90**			
322429	05/20/2021	AUTOMATIC DOOR SYSTEMS LLC	$5,315.00	0	33105	SOFTWARE UPGRADE
322429			**$5,315.00**			
322430	05/20/2021	BEYOND INTERPRETING LLC	$1,850.80	0	BYND426366	INTERPRET 5/10-14/21
	05/20/2021	BEYOND INTERPRETING LLC	$2,046.00	0	BYND426367	INTERPRET 5/10-14/21
322430			**$3,896.80**			
322431	05/20/2021	BSN SPORTS LLC	$17.88	20211554	912673075	FREIGHT
	05/20/2021	BSN SPORTS LLC	$32.50	20211554	912673075	WHITE DRYBLEND 5.6 OZ 50/
	05/20/2021	BSN SPORTS LLC	$195.00	20211554	912673075	WHITE DRYBLEND 50/50 TSHI
	05/20/2021	BSN SPORTS LLC	$130.00	20211554	912673075	WHITE YOUTH DRYBLEND 50/5
322431			**$375.38**			
322432	05/20/2021	CAROLYN HITCHINGS	$406.35	0	REFUND	STUDENT LUNCH ACCOUNT
322432			**$406.35**			
322433	05/20/2021	CONVERGEONE INC	$7,059.78	0	IE9057999-1	AXIS CAMERAS/INSTALL
322433			**$7,059.78**			
322434	05/20/2021	DARCIE JUSTIN	$25.80	0	REFUND	STUDENT LUNCH ACCOUNT
322434			**$25.80**			
322435	05/20/2021	DEBORAH COTTER	$7.30	0	REFUND	STUDENT LUNCH ACCOUNT
322435			**$7.30**			
322436	05/20/2021	ELECTRONIC ALARM DEVICES INC	$1,782.00	0	8253	DEC20 ALARM SERVICE
	05/20/2021	ELECTRONIC ALARM DEVICES INC	$1,782.00	0	8409	JAN-MAR21 ALARM SERV
	05/20/2021	ELECTRONIC ALARM DEVICES INC	$1,782.00	0	8636	APR-JUN21 ALARM SERV
	05/20/2021	ELECTRONIC ALARM DEVICES INC	$238.00	0	8673	TMS ADDL ALARM KEYPAD
322436			**$5,584.00**			
322437	05/20/2021	GENIA MCCLENDON	$63.25	0	REFUND	STUDENT LUNCH ACCOUNT
322437			**$63.25**			
322438	05/20/2021	GRIZZLY INDUSTRIAL	$722.50	20211567	10573290	GRIZZLY G7943 BENCHTOP DR
	05/20/2021	GRIZZLY INDUSTRIAL	$697.00	20211567	10573290	GRIZZLY G7948 20 DRILL PR
	05/20/2021	GRIZZLY INDUSTRIAL	$305.97	20211567	10573290	LIFTGATE DELIVERY

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322438	05/20/2021	GRIZZLY INDUSTRIAL	$1,039.80	20211567	10573290	MILWAUKEE H7020 2 1/4 ROU
	05/20/2021	GRIZZLY INDUSTRIAL	$419.00	20211614	10578798	FREIGHT
	05/20/2021	GRIZZLY INDUSTRIAL	$5,345.00	20211614	10578798	GRIZZLY G9860ZX 12"X80" Z
322438			**$8,529.27**			
322439	05/20/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$843.92	0	5828211943	DIST WATER 5/19/21
322439			**$843.92**			
322440	05/20/2021	HERITAGE CRYSTAL CLEAN	$319.40	20210092	16780275	SERVICING PARTS CLEANER B
322440			**$319.40**			
322441	05/20/2021	HILAND DAIRY FOODS COMPANY LLC	$14,424.73	20210132	22159 050121	DAIRY PO 2020-21
322441			**$14,424.73**			
322442	05/20/2021	HILLYARD NW MO	$2,992.86	20210858	604312179	ADDITIONAL PO NEEDED FOR
322442			**$2,992.86**			
322443	05/20/2021	JOHN PIRKEL	$81.20	0	REFUND	STUDENT LUNCH ACCOUNT
322443			**$81.20**			
322444	05/20/2021	JOSTENS	$9.19	0	26512371	CHS - DIPLOMA
322444			**$9.19**			
322445	05/20/2021	KATHERINE JOHNSON	$46.00	0	REFUND	STUDENT LUNCH ACCOUNT
322445			**$46.00**			
322447	05/20/2021	LEUPOLD FARMS	$1,135.20	20210133	52680	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$662.20	20210133	52681	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$284.52	20210133	52682	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$988.63	20210133	52683	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$381.32	20210133	52684	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$410.19	20210133	52685	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$394.90	20210133	52686	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$693.28	20210133	52687	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$385.99	20210133	52688	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$666.55	20210133	52689	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$324.12	20210133	52690	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$520.74	20210133	52691	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$433.29	20210133	52692	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$373.07	20210133	52693	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$763.84	20210133	52694	PRODUCE PO 2020-21

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322447	05/20/2021	LEUPOLD FARMS	$420.92	20210133	52695	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$390.34	20210133	52696	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$395.34	20210133	52697	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$446.44	20210133	52698	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$415.80	20210133	52699	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$320.54	20210133	52700	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$354.59	20210133	52701	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$464.81	20210133	52702	PRODUCE PO 2020-21
	05/20/2021	LEUPOLD FARMS	$246.57	20210133	52703	PRODUCE PO 2020-21
322447			**$11,873.19**			
322448	05/20/2021	MICKEY GILL JR	$9.02	0	REFUND	STUDENT LUNCH ACCOUNT
322448			**$9.02**			
322449	05/20/2021	MOBILPAGE INC	$112.00	20210814	80017536	MOBILE PAGE BLANKET PO TO
	05/20/2021	MOBILPAGE INC	$154.00	20210814	80017572	MOBILE PAGE BLANKET PO TO
322449			**$266.00**			
322450	05/20/2021	PRO SERV	$1,500.00	0	226882	BHS - SHREDDER
322450			**$1,500.00**			
322451	05/20/2021	SAVANNAH MIDDLE SCHOOL	$100.00	0	APR21 TRACK	BMS 4/6/21 TRK ENTRY
322451			**$100.00**			
322452	05/20/2021	TEAMVIEWER GERMANY GMBH	$1,385.16	20211564	R00698771	TEAMVIEWER ADDON CHANNELS
	05/20/2021	TEAMVIEWER GERMANY GMBH	$2,110.38	20211564	R00698771	TEAMVIEWER CORP, 30 USERS
	05/20/2021	TEAMVIEWER GERMANY GMBH	$1,779.90	20211564	R00698771	TEAMVIEWER MOBILE DEVICE
322452			**$5,275.44**			
322453	05/20/2021	THE HILLS CLEANING SERVICE	$2,330.00	20210954	1028	CARES ACT-BISHOP LEBLOND-
322453			**$2,330.00**			
322454	05/20/2021	TIMOTHY PARKER	$15.40	0	REFUND	STUDENT LUNCH ACCOUNT
322454			**$15.40**			
322455	05/20/2021	UNITED STATES AWARDS INC	$259.41	0	INV67255	BHS STUDENT AWARDS
322455			**$259.41**			
322456	05/20/2021	VALERIE MCPHILLIPS	$160.35	0	REFUND	STUDENT LUNCH ACCOUNT
322456			**$160.35**			
322457	05/20/2021	WASTE MANAGEMENT OF MISSOURI INC	$5,664.84	20210104	010637948539	TRASH SERVICE BLANKET FOR

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322457			**$5,664.84**			
322458	05/20/2021	WYATT VIOLIN SHOP LLC	$211.00	0	144615	RMS ORCH SUPPLIES
322458			**$211.00**			
322459	05/21/2021	BAOQIANG YAN	$80.95	0	REFUND	STUDENT LUNCH ACCOUNT
322459			**$80.95**			
322460	05/21/2021	BLUE CROSS BLUE SHIELD OF KC	$1,050,816.39	0	04/30/21 W/A	APR21 DED: HEALTH
	05/21/2021	BLUE CROSS BLUE SHIELD OF KC	($918,176.77)	0	04/30/21 W/A	LESS DEPOSIT
	05/21/2021	BLUE CROSS BLUE SHIELD OF KC	$5,482.74	0	04/30/21 W/A	VARIOUS ADJ
322460			**$138,122.36**			
322461	05/21/2021	CHRISTY AKERS	$25.60	0	REFUND	STUDENT LUNCH ACCOUNT
322461			**$25.60**			
322462	05/21/2021	CONSTRUCTIVE PLAYTHINGS LLC	$3,500.79	20211531	5182040500	TI-PRESCHOOL SUPPLIES PER
322462			**$3,500.79**			
322463	05/21/2021	EDUSTAFF LLC	$58,058.48	0	2021052501-1	SUBS MAY 2-15, 2021
322463			**$58,058.48**			
322464	05/21/2021	FOLLETT SCHOOL SOLUTIONS INC	$869.91	20211167	835916	FOLLETTE SCHOOL SOLUTIONS
322464			**$869.91**			
322465	05/21/2021	GUANGPU SHI	$133.05	0	REFUND	STUDENT LUNCH ACCOUNT
322465			**$133.05**			
322466	05/21/2021	JANICE JACKSON	$17.30	0	REFUND	STUDENT LUNCH ACCOUNT
322466			**$17.30**			
322467	05/21/2021	KELLY BEAVER	$19.37	0	REFUND	STUDENT LUNCH ACCOUNT
322467			**$19.37**			
322469	05/21/2021	LEUPOLD FARMS	$310.37	20210133	52728	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$902.00	20210133	52729	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$392.10	20210133	52730	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$395.01	20210133	52731	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$420.42	20210133	52732	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$624.97	20210133	52733	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$383.02	20210133	52734	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$682.22	20210133	52735	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$328.68	20210133	52736	PRODUCE PO 2020-21

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322469	05/21/2021	LEUPOLD FARMS	$359.59	20210133	52737	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$486.75	20210133	52738	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$418.33	20210133	52739	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$811.91	20210133	52740	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$519.37	20210133	52741	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$437.09	20210133	52742	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$529.27	20210133	52743	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$432.23	20210133	52744	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$415.80	20210133	52745	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$364.54	20210133	52746	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$294.25	20210133	52747	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$474.98	20210133	52748	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$254.27	20210133	52749	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$937.20	20210133	52750	PRODUCE PO 2020-21
	05/21/2021	LEUPOLD FARMS	$546.70	20210133	52751	PRODUCE PO 2020-21
322469			**$11,721.07**			
322470	05/21/2021	MARY K HAYES	$66.90	0	REFUND	STUDENT LUNCH ACCOUNT
322470			**$66.90**			
322471	05/21/2021	PATHWAYS TO READING	$7,750.00	0	2280	PRE-PAY IN DIST TRNG
322471			**$7,750.00**			
322472	05/21/2021	SECURITAS SECURITY SERVICES USA	$960.00	0	W6975977	ALARM RESPONSES APR21
	05/21/2021	SECURITAS SECURITY SERVICES USA	$6,480.00	20210105	W6975978	SAFETY/SECURITY BLANKET F
322472			**$7,440.00**			
322473	05/21/2021	STEPHANIE MCGARRY	$54.95	0	REFUND	STUDENT LUNCH ACCOUNT
322473			**$54.95**			
322474	05/21/2021	SUSAN BRACCIANO	$49.96	0	REFUND	STUDENT LUNCH ACCOUNT
322474			**$49.96**			
322475	05/21/2021	TRACY JONES	$48.60	0	REFUND	STUDENT LUNCH ACCOUNT
322475			**$48.60**			
322476	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03337	HEALTH PERMIT-BHS
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03338	HEALTH PERMIT-BMS
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03339	HEALTH PERMIT-CHS
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03340	HEALTH PERMIT-COLEMAN
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03342	HEALTH PERMIT-EDISON

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322476	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03343	HEALTH PERMIT-FIELD
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03344	HEALTH PERMIT-CARDEN
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03345	HEALTH PERMIT-HOSEA
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03347	HEALTH PERMIT-HYDE
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03348	HEALTH PERMIT-LHS
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03349	HEALTH PERMIT-LINDBRG
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03350	HEALTH PERMIT-MARK TW
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03351	HEALTH PERMIT-OAK GRV
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03352	HEALTH PERMIT-PARKWAY
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03353	HEALTH PERMIT-PERSHNG
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03354	HEALTH PERMIT-PICKETT
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03355	HEALTH PERMIT-RMS
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03356	HEALTH PERMIT-SKAITH
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03357	HEALTH PERMIT-SGMS
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03358	HEALTH PERMIT-TMS
	05/21/2021	CITY OF ST JOSEPH	$200.00	0	HL22-03360	HEALTH PERMIT-ELC WEB
322476			**$4,200.00**			
322477	05/21/2021	CITY OF ST JOSEPH	$330.34	0	005082-000	MAY21 HTC
	05/21/2021	CITY OF ST JOSEPH	$390.66	0	015860-000	MAY21 EDISON
	05/21/2021	CITY OF ST JOSEPH	$260.34	0	023934-000	MAY21 KEATLEY
	05/21/2021	CITY OF ST JOSEPH	$506.08	0	024776-000	MAY21 TMS
	05/21/2021	CITY OF ST JOSEPH	$439.80	0	025491-000	MAY21 MARK TWAIN
	05/21/2021	CITY OF ST JOSEPH	$1,557.53	0	026655-000	MAY21 CHS
322477			**$3,484.75**			
322478	05/21/2021	MISSOURI - AMERICAN WATER CO	$15.94	0	210010783093	MAY21 WHSE
	05/21/2021	MISSOURI - AMERICAN WATER CO	$14.92	0	210011382516	MAY21 WHSE 2735 PEAR
	05/21/2021	MISSOURI - AMERICAN WATER CO	$196.13	0	210015283093	MAY21 PICKETT
	05/21/2021	MISSOURI - AMERICAN WATER CO	$307.30	0	210016370532	MAY21 HYDE
322478			**$534.29**			
322482	05/24/2021	ANGIE CHAMBERS	$117.50	0	REFUND	STUDENT LUNCH ACCOUNT
322482			**$117.50**			

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322483	05/24/2021	APPLE COMPUTER	$8,820.00	20211044	AF07616578	MSC-GRANT-ST. FRANCIS- IP
	05/24/2021	APPLE COMPUTER	$169,700.00	20211373	AE41696407	13" MACBK AIR:APPLE M1 CH
	05/24/2021	APPLE COMPUTER	$296,020.00	20211373	AF05023121	13" MACBK AIR:APPLE M1 CH
	05/24/2021	APPLE COMPUTER	$23,370.00	20211373	AF05026274	13" MACBK AIR:APPLE M1 CH
	05/24/2021	APPLE COMPUTER	$537,510.00	20211373	AF05074734	13" MACBK AIR:APPLE M1 CH
322483			**$1,035,420.00**			
322484	05/24/2021	BARBARA MOORE	$20.05	0	REFUND	STUDENT LUNCH ACCOUNT
322484			**$20.05**			
322486	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00065	ALARM RNWL-BENTON
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00066	ALARM RNWL-BODE
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00067	ALARM RNWL-COLEMAN
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00068	ALARM RNWL-FIELD
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00069	ALARM RNWL-ADMIN OFF
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00070	ALARM RNWL-CARDEN
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00071	ALARM RNWL-HTC
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00072	ALARM RNWL-HOSEA
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00075	ALARM RNWL-LAKE
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00076	ALARM RNWL-LINDBERGH
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00077	ALARM RNWL-MARK TWAIN
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00079	ALARM RNWL-OAK GROVE
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00080	ALARM RNWL-PARKWAY
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00081	ALARM RNWL-PICKETT
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00082	ALARM RNWL-ROBIDOUX
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00083	ALARM RNWL-SKAITH
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00084	ALARM RNWL-SPRING GRD
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00085	ALARM RNWL-TRUMAN
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00086	ALARM RNWL-WEBSTER
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00088	ALARM RNWL-BOOK ROOM
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00089	ALARM RNWL-MAINT DEPT
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00761	ALARM RNWL-

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322486						LAFAYETTE
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-00861	ALARM RNWL-CENTRAL
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-01018	ALARM RNWL-EDISON
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-01065	ALARM RNWL-HYDE
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	AL22-01404	ALARM RNWL-PERSHING
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	BL22-01171	ALARM RNWL-TMC
	05/24/2021	CITY OF ST JOSEPH	$25.00	0	BL22-05022	ALARM RNWL-KEATLEY
322486			**$700.00**			
322487	05/24/2021	CONNI MUFF	$18.55	0	REFUND	STUDENT LUNCH ACCOUNT
322487			**$18.55**			
322488	05/24/2021	CONVERGEONE INC	$49,615.20	20211561	IE9074530	ITEM NUMBER #210-ANSV LAT
322488			**$49,615.20**			
322489	05/24/2021	DANNY C BALDWIN	$105.00	20211555	202104	DANNY BALDWIN INV#202104
322489			**$105.00**			
322490	05/24/2021	DELL COMPUTER	$49,725.00	20211552	104863501747	CS-ST JOSEPH SCHOL DISTRI
322490			**$49,725.00**			
322491	05/24/2021	EAST HILLS CLEANERS	$256.00	20211558	05-100377	EAST HILLS CLEANERS BAND
322491			**$256.00**			
322492	05/24/2021	GRIZZLY INDUSTRIAL	$671.84	20211542	10565157-01	GRIZZLY METALS SD BITS, O
322492			**$671.84**			
322494	05/24/2021	LEUPOLD FARMS	$344.58	20210133	52784	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$964.26	20210133	52785	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$489.61	20210133	52786	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$444.57	20210133	52787	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$446.22	20210133	52788	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$728.59	20210133	52789	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$391.49	20210133	52790	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$683.87	20210133	52791	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$276.54	20210133	52792	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$483.89	20210133	52793	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$388.85	20210133	52794	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$373.34	20210133	52795	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$760.40	20210133	52796	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$494.07	20210133	52797	PRODUCE PO 2020-21

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322494	05/24/2021	LEUPOLD FARMS	$558.20	20210133	52798	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$564.08	20210133	52799	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$392.59	20210133	52800	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$411.40	20210133	52801	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$268.57	20210133	52802	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$272.42	20210133	52803	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$535.54	20210133	52804	PRODUCE PO 2020-21
	05/24/2021	LEUPOLD FARMS	$272.97	20210133	52805	PRODUCE PO 2020-21
322494			**$10,546.05**			
322495	05/24/2021	LITTLE CAESARS	$43.95	20211608	LHS 5/6/21	LITTLE CAESARS SPORTS MKT
	05/24/2021	LITTLE CAESARS	$43.95	20211609	LHS 5/11/21	LITTLE CAESARS SPORTS MKT
322495			**$87.90**			
322496	05/24/2021	MCCORMICK'S GROUP LLC	$730.88	20211510	440259	MCCORMICK BAND SD WIRELES
322496			**$730.88**			
322497	05/24/2021	PENN STATE INDUSTRIES INC	$211.90	20211544	161939	PENN INDUSTRIES WOODS SD
322497			**$211.90**			
322498	05/24/2021	RINGOR	$1,671.00	20211574	LHS 5/3/21	RINGOR SOFTBALL FD TEAM S
322498			**$1,671.00**			
322500	05/24/2021	SAM'S CLUB MC/SYNCB	$30.78	0	4/30/21 6685	ELLISON - SUCKERS
	05/24/2021	SAM'S CLUB MC/SYNCB	($10.18)	20211281	4/20/21 CR	3/5 TUTORING RESOURCES
	05/24/2021	SAM'S CLUB MC/SYNCB	$237.88	20211305	4/12/21 5104	NEST SUPPLIES FOR SCHOOL
	05/24/2021	SAM'S CLUB MC/SYNCB	$122.56	20211405	4/12/21 5195	OFFICE SUPPLIES
	05/24/2021	SAM'S CLUB MC/SYNCB	$385.96	20211406	4/12/21 5162	ITEMS FOR SCHOOL STORE FO
	05/24/2021	SAM'S CLUB MC/SYNCB	$147.18	20211418	4/12/21 5144	4/9 RED ZONE REPLENISHMEN
	05/24/2021	SAM'S CLUB MC/SYNCB	$89.80	20211424	4/19/21 5817	CARES ACT-ST. PAUL LUTHER
	05/24/2021	SAM'S CLUB MC/SYNCB	$244.66	20211425	4/19/21 5811	NEST SUPPLIES FOR SCHOOL
	05/24/2021	SAM'S CLUB MC/SYNCB	$566.36	20211428	4/19/21 5750	SNACKS AND WATER FOR STAT
	05/24/2021	SAM'S CLUB MC/SYNCB	$152.52	20211428	4/22/21 6006	SNACKS AND WATER FOR STAT
	05/24/2021	SAM'S CLUB MC/SYNCB	$105.53	20211432	4/29/21 6613	SUPPLIES FOR DECA STORE
	05/24/2021	SAM'S CLUB MC/SYNCB	$23.54	20211440	4/27/21 6440	4-28 LEADERSHIP

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322500						ACADEMY A
	05/24/2021	SAM'S CLUB MC/SYNCB	$349.30	20211444	4/17/21 6074	FIELD 4/16/21 SAMS CLUB I
	05/24/2021	SAM'S CLUB MC/SYNCB	$337.24	20211446	4/25/21 6267	NEST SUPPLIES FOR SCHOOL
	05/24/2021	SAM'S CLUB MC/SYNCB	$605.26	20211447	4/20/21 5888	ITEMS FOR THE SCHOOL STOR
	05/24/2021	SAM'S CLUB MC/SYNCB	$93.04	20211448	4/19/21 5778	4/20/21-CHIPS AND QUESO F
	05/24/2021	SAM'S CLUB MC/SYNCB	$342.60	20211460	5/3/21 7044	NEST SUPPLIES FOR SCHOOL
	05/24/2021	SAM'S CLUB MC/SYNCB	$206.09	20211464	4/25/21 6319	SAM'S CLUB SPEC EOC SNACK
	05/24/2021	SAM'S CLUB MC/SYNCB	$203.13	20211466	4/29/21 6594	SAM'S CLUB GENERAL FD EOC
	05/24/2021	SAM'S CLUB MC/SYNCB	$179.38	20211485	4/28/21 6500	EOC TESTING SUPPLIES
	05/24/2021	SAM'S CLUB MC/SYNCB	$134.94	20211501	5/5/21 7287	NEST SUPPLIES FOR SCHOOL
	05/24/2021	SAM'S CLUB MC/SYNCB	$198.80	20211502	5/4/21 7081	CANDY FOR MAP TESTING AND
	05/24/2021	SAM'S CLUB MC/SYNCB	$486.23	20211503	5/3/21 7255	04/29/21- SAMS CLUB-MAP
	05/24/2021	SAM'S CLUB MC/SYNCB	$189.71	20211509	5/2/21 6861	SAM'S CLUB BTTERMENT FUND
	05/24/2021	SAM'S CLUB MC/SYNCB	$799.84	20211512	4/30/21 6674	TABLES
	05/24/2021	SAM'S CLUB MC/SYNCB	$776.48	20211515	5/3/21 7057	ITEMS FOR THE SCHOOL STOR
	05/24/2021	SAM'S CLUB MC/SYNCB	$213.77	20211523	5/4/21 7080	ITEMS FOR TACO BAR AT SCH
	05/24/2021	SAM'S CLUB MC/SYNCB	$491.86	20211527	5/4/21 7158	FIELD 4/30/2021 DARLA HUN
	05/24/2021	SAM'S CLUB MC/SYNCB	$117.28	20211528	5/4/21 7157	4/30/2021 FIELD DARLA HUN
	05/24/2021	SAM'S CLUB MC/SYNCB	$51.78	20211532	5/5/21 7289	MUFFINES
322500			**$7,873.32**			
322501	05/24/2021	JAMES L HUNTER	$84.00	0	MAY21 TRACK	CHS STATE TRACK MEALS
322501			**$84.00**			
322502	05/25/2021	ACME COFFEE SERVICE	$82.10	20210094	14983	COFFEE BLANKET FOR 7-1-20
322502			**$82.10**			
322506	05/25/2021	ACME MUSIC & VENDING COMPANY	$243.29	20210130	BHS 4/14/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$125.63	20210130	BMS 3/31/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$65.12	20210130	BMS 4/15/21	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322506	05/25/2021	ACME MUSIC & VENDING COMPANY	$214.38	20210130	BMS 4/22/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$131.08	20210130	BMS 4/29/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$318.75	20210130	BMS 4/8/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$183.62	20210130	CAR 3/31/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$183.62	20210130	CAR 4/15/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$211.23	20210130	CAR 4/22/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$183.62	20210130	CAR 4/29/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$183.62	20210130	CAR 4/8/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$375.21	20210130	CHS 4/1/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$217.44	20210130	CHS 4/15/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$448.53	20210130	CHS 4/22/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$227.94	20210130	CHS 4/29/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$497.48	20210130	CHS 4/8/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$156.93	20210130	COL 3/31/31	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	COL 4/28/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$156.93	20210130	COL 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$216.60	20210130	EDI 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$491.49	20210130	EDI 4/28/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$198.57	20210130	EDI 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	EDI 4/8/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$157.77	20210130	ELL 3/31/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$163.22	20210130	ELL 4/14/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$211.16	20210130	ELL 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$131.08	20210130	ELL 4/28/21	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322506	05/25/2021	ACME MUSIC & VENDING COMPANY	$281.72	20210130	ELL 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$109.84	20210130	FIE 3/31/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$36.20	20210130	FIE 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$113.05	20210130	FIE 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$133.45	20210130	HOS 3/31/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$210.31	20210130	HOS 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$198.57	20210130	HOS 4/29/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$171.88	20210130	HOS 4/8/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$220.66	20210130	HYD 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$261.32	20210130	HYD 4/28/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$193.13	20210130	HYD 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$235.62	20210130	LHS 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$293.59	20210130	LHS 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$298.35	20210130	LIN 4/14/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$72.40	20210130	LIN 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$133.45	20210130	LIN 4/28/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$298.35	20210130	LIN 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$290.38	20210130	MAR 4/14/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$196.34	20210130	MAR 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$113.06	20210130	MAR 4/8/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$53.38	20210130	MAR 4/9/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$190.75	20210130	OAK 4/15/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$167.35	20210130	OAK 4/22/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$211.15	20210130	OAK 4/29/21	CHIP PO 2020-21

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322506	05/25/2021	ACME MUSIC & VENDING COMPANY	$284.93	20210130	OAK 4/8/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$205.85	20210130	PAR 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$266.90	20210130	PAR 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$118.50	20210130	PER 3/31/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$91.81	20210130	PER 4/14/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$86.36	20210130	PER 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	PER 4/28/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$80.07	20210130	PER 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$116.27	20210130	PIC 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$133.45	20210130	PIC 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$76.86	20210130	RMS 4/14/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	RMS 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$142.96	20210130	RMS 4/28/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$222.05	20210130	RMS 4/5/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$234.70	20210130	SKA 4/29/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$156.93	20210130	SMS 4/28/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$426.91	20210130	SMS 4/7/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$176.79	20210130	TMS 4/21/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$119.34	20210130	TMS 4/28/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$195.36	20210130	TMS 4/6/21	CHIP PO 2020-21
	05/25/2021	ACME MUSIC & VENDING COMPANY	$106.76	20210130	WEB 4/12/21	CHIP PO 2020-21
322506			**$13,768.38**			
322507	05/25/2021	ANGIE WISE	$61.45	0	REFUND	STUDENT LUNCH ACCOUNT
322507			**$61.45**			
322508	05/25/2021	APPLE BUS COMPANY	$5,928.62	0	180-043021	APR 2021 FUEL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322508			**$5,928.62**			
322509	05/25/2021	BP	$379.90	0	5910703817	DIESEL 4/20-5/19/21
322509			**$379.90**			
322510	05/25/2021	CHRIS EIVINS	$56.50	0	REFUND1	STUDENT LUNCH ACCOUNT
	05/25/2021	CHRIS EIVINS	$13.65	0	REFUND2	STUDENT LUNCH ACCOUNT
322510			**$70.15**			
322511	05/25/2021	CINTAS FIRST AID & SAFETY	$83.43	20210097	5063073462	FIRST-AID STATIONS BLANKE
322511			**$83.43**			
322512	05/25/2021	DEBBIE R BRYSON	$17.45	0	REFUND	STUDENT LUNCH ACCOUNT
322512			**$17.45**			
322513	05/25/2021	DENNIS SHERLOCK	$61.50	0	REFUND	STUDENT LUNCH ACCOUNT
322513			**$61.50**			
322514	05/25/2021	JANELL M BECERRA	$78.05	0	REFUND	STUDENT LUNCH ACCOUNT
322514			**$78.05**			
322515	05/25/2021	JEFF HARDY	$7.35	0	REFUND	STUDENT LUNCH ACCOUNT
322515			**$7.35**			
322516	05/25/2021	JOSTENS/STUDENT UNION LLC	$8.00	0	5202 21-154	10704033 YEAR TASSEL
322516			**$8.00**			
322517	05/25/2021	KENDY SCUDDER	$66.25	0	REFUND	STUDENT LUNCH ACCOUNT
322517			**$66.25**			
322518	05/25/2021	LACEY R ADAMS	$99.45	0	REFUND	STUDENT LUNCH ACCOUNT
322518			**$99.45**			
322519	05/25/2021	MICHELLE D SHEPARD	$39.30	0	REFUND	STUDENT LUNCH ACCOUNT
322519			**$39.30**			
322520	05/25/2021	MIDWEST ADVERTISING SPECIALTIES	$160.52	0	80320	108002542 CHEER TEES
322520			**$160.52**			
322521	05/25/2021	MISSOURI FBLA	$150.00	0	100 5/4/21	10704035 TROPHIES
322521			**$150.00**			
322522	05/25/2021	MISSOURI SCHOOL BOARDS ASSOC	$234.22	0	Q92746	10% R/A DATED 4/16/21
	05/25/2021	MISSOURI SCHOOL BOARDS ASSOC	$96.00	0	Q92792	REVIEW LOG ID# 7938
	05/25/2021	MISSOURI SCHOOL BOARDS	$289.67	0	Q92913	10% R/A DATED 4/30/21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322522		ASSOC				
322522			**$619.89**			
322523	05/25/2021	NORTHWEST RPDC	$3,600.00	20211599	2021453	3/9/21,3/30/21 & 4/13/21
322523			**$3,600.00**			
322524	05/25/2021	RACHEL CARSON	$25.45	0	REFUND	STUDENT LUNCH ACCOUNT
322524			**$25.45**			
322525	05/25/2021	SCOTT YOUNG	$105.30	0	REFUND	STUDENT LUNCH ACCOUNT
322525			**$105.30**			
322526	05/25/2021	SWIFTECHS	$16,980.00	20211241	AR48001	PART #219T3UT#ABA 600 PD
	05/25/2021	SWIFTECHS	$1,800.00	20211241	AR48001	SHIPPING.
322526			**$18,780.00**			
322527	05/25/2021	TAMARA SMITH-HINCHEY	$95.00	0	REFUND	10704034 AP TEST-ENG
322527			**$95.00**			
322528	05/26/2021	COREY MORRIS	$146.95	0	APR21 MILES	I-APR21 TECH MILEAGE
322528			**$146.95**			
322529	05/26/2021	DANITRA DILL	$58.97	0	3/12/21 SUPL	442000156 SUPPL REIMB
322529			**$58.97**			
322530	05/26/2021	EVERGY	$314.59	0	1893465675	MAY21 BMS SPRINKLER
	05/26/2021	EVERGY	$1,109.94	0	3295996674	MAY21 WEBSTER
	05/26/2021	EVERGY	$2,291.40	0	8320867895	MAY21 BMS 720 N NOYES
	05/26/2021	EVERGY	$893.03	0	8516986722	MAY21 NOYES
	05/26/2021	EVERGY	$2,819.44	0	8574596587	MAY21 EDISON
322530			**$7,428.40**			
322531	05/26/2021	MAKENZIE MORGAN	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
322531			**$41.75**			
322532	05/26/2021	MISSOURI - AMERICAN WATER CO	$386.21	0	210013660625	MAY21 PARKWAY
	05/26/2021	MISSOURI - AMERICAN WATER CO	$200.06	0	210013805893	MAY21 PERSHING
	05/26/2021	MISSOURI - AMERICAN WATER CO	$81.48	0	210013848685	MAY21 TMC
	05/26/2021	MISSOURI - AMERICAN WATER CO	$404.41	0	210014767840	MAY21 LHS SPORTS COM
	05/26/2021	MISSOURI - AMERICAN WATER CO	$285.04	0	210014898973	MAY21 LHS
	05/26/2021	MISSOURI - AMERICAN WATER CO	$306.62	0	220003400557	MAY21 CARDEN PARK
	05/26/2021	MISSOURI - AMERICAN WATER	$58.14	0	220003872893	MAY21 CARDEN PK FIRE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322532		CO				
322532			**$1,721.96**			
322533	05/26/2021	REBECCA L JONES	$238.56	0	5/13/21 PD	O-HTC PD PTHWYS TEACH
322533			**$238.56**			
322534	05/26/2021	THOMAS CASTRONOVO JR	$27.79	0	5/19/21 TENN	5/19/21 B S TENN MEAL
322534			**$27.79**			
322537	05/26/2021	APPLE BUS COMPANY	$325.26	20210969	180-21-04C	4/1/21 B TO TIFFANY GREEN
	05/26/2021	APPLE BUS COMPANY	$363.20	20210970	180-21-04C	4/5/21 B TO MERIMACK
	05/26/2021	APPLE BUS COMPANY	$262.34	20210971	180-21-04C	4/6/21 B TO NATIONAL II
	05/26/2021	APPLE BUS COMPANY	$270.82	20210972	180-21-04C	4/19/21 B TO PARADISE PT
	05/26/2021	APPLE BUS COMPANY	$349.41	20210973	180-21-04C	4/22/21 B TO HODGE PARK
	05/26/2021	APPLE BUS COMPANY	$293.28	20210974	180-21-04C	4/27/21 B TO STALEY FARMS
	05/26/2021	APPLE BUS COMPANY	$399.32	20210975	180-21-04C	4/28/21 B TO WINTERSTONE
	05/26/2021	APPLE BUS COMPANY	$440.22	20210976	180-21-04C	4/30/21 B TO SHIRKEY
	05/26/2021	APPLE BUS COMPANY	$626.58	20211030	180-21-04C	4/2/21 2B TO STALEY
	05/26/2021	APPLE BUS COMPANY	$312.64	20211031	180-21-04C	4/9/21 2B TO OAK PARK
	05/26/2021	APPLE BUS COMPANY	$313.29	20211032	180-21-04C	4/15/21 2B TO WINNETONKA
	05/26/2021	APPLE BUS COMPANY	$286.84	20211033	180-21-04C	4/27/21 2B TO SUBURBAN CO
	05/26/2021	APPLE BUS COMPANY	$442.26	20211034	180-21-04C	4/30/21 2B TO PLATTE COUN
	05/26/2021	APPLE BUS COMPANY	$284.23	20211067	180-21-04C	4/22/21 B TO PHS
	05/26/2021	APPLE BUS COMPANY	$290.36	20211068	180-21-04C	4/27/21 B TO NKC
	05/26/2021	APPLE BUS COMPANY	$219.13	20211081	180-21-04C	4/5/21 B TO SMITHVILLE
	05/26/2021	APPLE BUS COMPANY	$271.65	20211082	180-21-04C	4/19/21 B TO PHS
	05/26/2021	APPLE BUS COMPANY	$255.86	20211083	180-21-04C	4/26/21 B TO OP
	05/26/2021	APPLE BUS COMPANY	$234.27	20211101	180-21-04C	3/25/21 B TO STALEY
	05/26/2021	APPLE BUS COMPANY	$269.69	20211110	180-21-04C	4/6/21 B TO LIBERTY
	05/26/2021	APPLE BUS COMPANY	$310.03	20211111	180-21-04C	4/22/21 B TO PHS
	05/26/2021	APPLE BUS COMPANY	$394.36	20211119	180-21-04C	4/6/21 B TO LEGACY PARK
	05/26/2021	APPLE BUS COMPANY	$33.99	20211121	180-21-04C	4/10/21 B TO KEARNEY
	05/26/2021	APPLE BUS COMPANY	$249.42	20211122	180-21-04C	4/21/21 B TO NKCSD
	05/26/2021	APPLE BUS COMPANY	$265.21	20211123	180-21-04C	4/23/21 B TO NKC
	05/26/2021	APPLE BUS COMPANY	$226.53	20211157	180-21-04C	4/5/21 B TO STALEY

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322537	05/26/2021	APPLE BUS COMPANY	$365.34	20211159	180-21-04C	4/21/21 B TO LEES SUMMIT
	05/26/2021	APPLE BUS COMPANY	$259.60	20211160	180-21-04C	4/28/21 B TO LIBERTY NORT
	05/26/2021	APPLE BUS COMPANY	$291.32	20211221	180-21-04C	4/5/21 B TO NORTHGATE
	05/26/2021	APPLE BUS COMPANY	$347.36	20211222	180-21-04C	4/7/21 B TO RAYTOWN
	05/26/2021	APPLE BUS COMPANY	$386.66	20211223	180-21-04C	4/13/21 B TO LEES SUMMIT
	05/26/2021	APPLE BUS COMPANY	$278.44	20211224	180-21-04C	4/20/21 B TO PHSHS
	05/26/2021	APPLE BUS COMPANY	$500.22	20211225	180-21-04C	4/23/21 B TO PHS
	05/26/2021	APPLE BUS COMPANY	$263.91	20211295	180-21-04C	4/19/21 B TO PHS
	05/26/2021	APPLE BUS COMPANY	$262.30	20211341	180-21-04C	4/13/21 B TO NKC
	05/26/2021	APPLE BUS COMPANY	$266.17	20211342	180-21-04C	4/14/21 B TO NKC
	05/26/2021	APPLE BUS COMPANY	$262.30	20211343	180-21-04C	4/15/21 B TO NKC
	05/26/2021	APPLE BUS COMPANY	$215.95	20211344	180-21-04C	4/14/21 B TO PLATTE COUNT
	05/26/2021	APPLE BUS COMPANY	$368.95	20211390	180-21-04C	4/15/21 B TO FORT OSAGE
	05/26/2021	APPLE BUS COMPANY	$14.82	20211398	180-21-04C	4-29-21 JROTC CADETS TO M
	05/26/2021	APPLE BUS COMPANY	$281.40	20211411	180-21-04C	4/29/21 B TO PH
	05/26/2021	APPLE BUS COMPANY	$388.57	20211427	180-21-04C	4/27/21 B TO ADAIR PARK
	05/26/2021	APPLE BUS COMPANY	$309.68	20211431	180-21-04C	4/14/21 B TO KEARNEY
	05/26/2021	APPLE BUS COMPANY	$355.76	20211454	180-21-04C	4/21/21 B TO TRUMAN
	05/26/2021	APPLE BUS COMPANY	$254.59	20211455	180-21-04C	4/21/21 B TO STALEY
322537			**$13,663.53**			
322538	05/26/2021	BRADLEY HANKINS	$70.00	0	MAY21 ST TRK	BHS STATE TRACK MEALS
322538			**$70.00**			
322539	05/26/2021	DIRECT ATHLETICS INC	$75.00	0	20176	SGMS TRACK ENTRY SERV
322539			**$75.00**			
322540	05/26/2021	HILLYARD NW MO	$3,023.16	20210103	604316350	CHEMICAL BLANKET FOR 7-1-
	05/26/2021	HILLYARD NW MO	$214.70	20210103	604319245	CHEMICAL BLANKET FOR 7-1-
	05/26/2021	HILLYARD NW MO	$210.70	20210394	604307344	TISSUE/TOWEL BLANKET FOR
	05/26/2021	HILLYARD NW MO	$434.45	20210394	604331741	TISSUE/TOWEL BLANKET FOR
	05/26/2021	HILLYARD NW MO	$227.76	20210394	604331743	TISSUE/TOWEL BLANKET FOR
	05/26/2021	HILLYARD NW MO	$210.70	20210394	604331744	TISSUE/TOWEL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322540						BLANKET FOR
	05/26/2021	HILLYARD NW MO	$1,076.10	20210394	604331745	TISSUE/TOWEL BLANKET FOR
	05/26/2021	HILLYARD NW MO	$506.70	20210394	604331746	TISSUE/TOWEL BLANKET FOR
322540			**$5,904.27**			
322541	05/26/2021	KERI PUMMELL	$10.00	0	REFUND	BHS CLASS DUES
	05/26/2021	KERI PUMMELL	$7.00	0	REFUND	BHS STUDENT ID
322541			**$17.00**			
322542	05/26/2021	MIDAMERICA BOOKS	$1,251.13	0	534211	41800269 LIBRARY BKS
322542			**$1,251.13**			
322543	05/26/2021	MWSU/GRIFFON INDOOR SPORTS COMPLEX	$100.00	0	21-14	10704036 RENTAL-SOC
322543			**$100.00**			
322544	05/26/2021	NAEIR	$423.00	20211421	G080077	2021 SPRING BIG BOOK CATA
322544			**$423.00**			
322545	05/26/2021	ST JOE PETROLEUM CO	$16,995.20	20211628	58841	5/21 APPLE BUS FUEL
322545			**$16,995.20**			
322546	05/26/2021	ST JOSEPH MUSTANGS	$589.00	0	2021 CHS	CHS BB FIELD USE-2021
322546			**$589.00**			
322547	05/27/2021	BEYOND INTERPRETING LLC	$676.96	0	BYND426399	INTERPRET 5/17-21/21
	05/27/2021	BEYOND INTERPRETING LLC	$408.72	0	BYND426407	INTERPRET 5/23/21
	05/27/2021	BEYOND INTERPRETING LLC	$1,638.30	0	BYND426412	INTERPRET 5/17-21/21
322547			**$2,723.98**			
322548	05/27/2021	CONVERGEONE INC	$25,722.13	20210950	PS177137	ROBIDOUX MS SEC CAMERA PR
	05/27/2021	CONVERGEONE INC	$8,574.05	20210950	PS177138	ROBIDOUX MS SEC CAMERA PR
322548			**$34,296.18**			
322549	05/27/2021	DWAYNE D TIRRELL	$20.00	0	MAY21 REIMB	REIMBURSE-PD FOR DASH
322549			**$20.00**			
322550	05/27/2021	ELISSA GARR	$63.00	0	MAY21 REIMB	REIMBURSE-PD FOR OIL
322550			**$63.00**			
322551	05/27/2021	FOLLETT SCHOOL SOLUTIONS INC	$104.20	20211167	835916F	FOLLETTE SCHOOL SOLUTIONS
322551			**$104.20**			
322552	05/27/2021	KEVIN BEYER	$7.55	0	REFUND	STUDENT LUNCH ACCOUNT
322552			**$7.55**			
322553	05/27/2021	KURT HABERYAN	$59.10	0	REFUND	STUDENT LUNCH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						ACCOUNT
322553			**$59.10**			
322554	05/27/2021	LOGAN HERTEL	$59.15	0	REFUND	STUDENT LUNCH ACCOUNT
322554			**$59.15**			
322555	05/27/2021	NORTHWEST WORKFORCE DEV BOARD	$301.98	0	210527	APR21 INFA COST SHARE
322555			**$301.98**			
322556	05/27/2021	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1013094798	MAINT NEW HIRE DS/HPE
322556			**$243.00**			
322557	05/27/2021	REBECCA EVANS	$15.79	0	APR/MAY21 MI	I-APR/MAY21 TECH MILE
322557			**$15.79**			
322558	05/27/2021	SCENARIO LEARNING LLC	$6,075.00	20211621	INV25093	D/B/A - VECTOR SOLUTIONS
322558			**$6,075.00**			
322559	05/27/2021	TAWNYA BUNDY	$9.30	0	REFUND	STUDENT LUNCH ACCOUNT
322559			**$9.30**			
322560	05/27/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$6,762.15	0	IN2030470	Q3 2021 ADMIN FEES
322560			**$6,762.15**			
322561	05/27/2021	WAGGONER WATER CONDITIONING LLC	$32.00	0	5460	SPED WATER 5/25/21
322561			**$32.00**			
322565	05/28/2021	ACME MUSIC & VENDING COMPANY	$99.16	0	13078-5587D	BHS BREAKROOM SUPPLY
322565			**$99.16**			
322566	05/28/2021	ALLEGIANT TECHNOLOGY	$3,214.80	20211456	169381	AVAYA IP OFFICE SELECT R1
	05/28/2021	ALLEGIANT TECHNOLOGY	$500.79	20211456	169381	AVAYA J100 24 BUTTON EXPA
	05/28/2021	ALLEGIANT TECHNOLOGY	$4,070.15	20211456	169381	AVAYA J139 IP TELEPHONE.
	05/28/2021	ALLEGIANT TECHNOLOGY	$470.05	20211456	169381	AVAYA J139/J159/J169/J179
	05/28/2021	ALLEGIANT TECHNOLOGY	$656.58	20211456	169381	AVAYA J179 IP TELEPHONE.
322566			**$8,912.37**			
322569	05/28/2021	APPLE BUS COMPANY	$145.72	0	180-21-04B	BHS 4/12 G SOC M-BUCH
	05/28/2021	APPLE BUS COMPANY	$250.07	0	180-21-04L	LHS 4/15 BB EAST BUCH
	05/28/2021	APPLE BUS COMPANY	$201.20	20210275	180-21-04SG	4/6 TRACK TO SAVANNAH MS
	05/28/2021	APPLE BUS COMPANY	$260.42	20210276	180-21-04SG	4/15 TRACK TO

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322569						SMITHVILLE
	05/28/2021	APPLE BUS COMPANY	$275.91	20210278	180-21-04SG	4/22 TRACK TO SMITHVILLE
	05/28/2021	APPLE BUS COMPANY	$190.89	20211104	180-21-04TR	2/13 TRACK-LEAVE TMS 3PM
	05/28/2021	APPLE BUS COMPANY	$190.89	20211105	180-21-04TR	2/6 TRACK- SAVANNAH MS-SU
	05/28/2021	APPLE BUS COMPANY	$265.56	20211106	180-21-04TR	4/22 TRACK-LEAVE TMS 3PM
	05/28/2021	APPLE BUS COMPANY	$183.14	20211107	180-21-04TR	4/29 TRACK-LEAVE TMS 3PM
	05/28/2021	APPLE BUS COMPANY	$302.94	20211176	180-21-04B	B TENNIS JV/V @ MARYVILLE
	05/28/2021	APPLE BUS COMPANY	$419.20	20211181	180-21-04B	TRACK 04/01/21 @ CHILLICO
	05/28/2021	APPLE BUS COMPANY	$446.57	20211183	180-21-04B	B TENNIS JV/V 04/05/21 @
	05/28/2021	APPLE BUS COMPANY	$391.49	20211184	180-21-04B	G SOCCER JV/V 04/05/21 @
	05/28/2021	APPLE BUS COMPANY	$423.73	20211185	180-21-04B	BASEBALL JV/V 04/06/21 @
	05/28/2021	APPLE BUS COMPANY	$440.83	20211187	180-21-04B	TRACK 04/08/21 & 04/12/21
	05/28/2021	APPLE BUS COMPANY	$187.28	20211188	180-21-04B	BASEBALL C 04/08/21 @ SAV
	05/28/2021	APPLE BUS COMPANY	$197.29	20211189	180-21-04B	BASEBALLJV/V 04/14/21 @ S
	05/28/2021	APPLE BUS COMPANY	$310.68	20211190	180-21-04B	TRACK 04/15/21 @ WINNETON
	05/28/2021	APPLE BUS COMPANY	$87.68	20211195	180-21-04B	B TENNIS 04/20/21 @ SAVAN
	05/28/2021	APPLE BUS COMPANY	$166.96	20211198	180-21-04B	G SOCCER JV/V 04/22/21 @
	05/28/2021	APPLE BUS COMPANY	$393.49	20211199	180-21-04B	TRACK 04/23/21 @ EXCELSIO
	05/28/2021	APPLE BUS COMPANY	$311.99	20211203	180-21-04B	BASEBALL JV/V 04/26/21 @
	05/28/2021	APPLE BUS COMPANY	$266.83	20211205	180-21-04B	TRACK 04/29/21 @ MARYVILL
	05/28/2021	APPLE BUS COMPANY	$422.47	20211206	180-21-04B	BASEBALL V 04/29/21 @ CHI
	05/28/2021	APPLE BUS COMPANY	$172.87	20211248	180-21-04BO	4/6/21 BMS TRACK MEET AT
	05/28/2021	APPLE BUS COMPANY	$170.61	20211249	180-21-04BO	4/13/21 BMS TRACK TEAM TO
	05/28/2021	APPLE BUS COMPANY	$277.52	20211250	180-21-04BO	BMS TRACK TO SMITHVILLE,
	05/28/2021	APPLE BUS COMPANY	$444.71	20211251	180-21-04BO	4/22/21 BMS TRACK

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322569						TEAM TO
	05/28/2021	APPLE BUS COMPANY	$178.00	20211252	180-21-04BO	BMS TRACK TO SAVANNAH HS.
	05/28/2021	APPLE BUS COMPANY	$970.15	20211307	180-21-04RO	TRACK BUSES: SAVANNAH, SM
	05/28/2021	APPLE BUS COMPANY	$225.92	20211348	180-21-04L	4/6/21 CAMERON GIRLS SOCC
	05/28/2021	APPLE BUS COMPANY	$347.32	20211349	180-21-04L	4/20/21 NOTRE DAME GIRLS
	05/28/2021	APPLE BUS COMPANY	$131.54	20211351	180-21-04L	4/21/21 SAVANNAH GIRLS SO
	05/28/2021	APPLE BUS COMPANY	$382.13	20211352	180-21-04L	4/26/21 RUSKIN GIRLS SOCC
	05/28/2021	APPLE BUS COMPANY	$411.20	20211354	180-21-04L	4/1/21 CHILLICOTHE TRACK
	05/28/2021	APPLE BUS COMPANY	$256.25	20211356	180-21-04L	4/20/21 CAMERON TRACK CSP
	05/28/2021	APPLE BUS COMPANY	$374.47	20211357	180-21-04L	4/23/21 EXCELSIOR SPRINGS
	05/28/2021	APPLE BUS COMPANY	$243.65	20211359	180-21-04L	4/29/21 MARYVILLE TRACK C
	05/28/2021	APPLE BUS COMPANY	$442.13	20211361	180-21-04L	4/9/21 CHILLICOTHE TRACK
	05/28/2021	APPLE BUS COMPANY	$165.74	20211362	180-21-04L	3/25/21 SAVANNAH BASEBALL
	05/28/2021	APPLE BUS COMPANY	$238.19	20211366	180-21-04L	4/5/21 CAMERON BASEBALL M
	05/28/2021	APPLE BUS COMPANY	$35.16	20211396	180-21-04B	4-15-21 TO CHS FOR REVIEW
	05/28/2021	APPLE BUS COMPANY	$33.99	20211397	180-21-04L	4-15-21 TO CHS FOR REVIEW
	05/28/2021	APPLE BUS COMPANY	$14.82	20211399	180-21-04B	4-29-21 JROTC CADETS TO M
	05/28/2021	APPLE BUS COMPANY	$14.82	20211400	180-21-04L	4-29-21 JROTC CADETS TO M
	05/28/2021	APPLE BUS COMPANY	$206.04	20211419	180-21-04SG	4/29 TRACK TO SAVANNAH
	05/28/2021	APPLE BUS COMPANY	$116.09	20211438	180-21-04HY	HEALTH SERVICE TRIP TO MO
322569			**$12,586.55**			
322570	05/28/2021	ARCTIC GLACIER ICE USA	$169.50	0	1696113205	MAINT - ICE
322570			**$169.50**			
322571	05/28/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$150.90	0	5826211810	RMS SMR SCHL SODA/H20
322571			**$150.90**			
322572	05/28/2021	KANSAS CITY AUDIO VISUAL	$7,950.00	20211129	9902	MASTER #101790 TENSIONED

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322572	05/28/2021	KANSAS CITY AUDIO VISUAL	$2,400.00	20211129	9902	MISC-LABOR. MISCELLANEOUS
322572			**$10,350.00**			
322573	05/28/2021	MARYVILLE MIDDLE SCHOOL	$50.00	0	APR21 TRACK	RMS TRACK ENTRY FEE
322573			**$50.00**			
322574	05/28/2021	PJ'S IMPRINTED SPORTSWEAR	$268.00	0	CHS 5/24/21	10704037 BBB CAMP TEE
	05/28/2021	PJ'S IMPRINTED SPORTSWEAR	$21.00	0	CHS 5/25/21	CHS ADDL BBB CAMP TEE
322574			**$289.00**			
322575	05/28/2021	SCHOOL DIST OF THE CITY OF LADUE	$135.00	0	APR21 TRN	CHS QUIZ BOWL ENTRY
322575			**$135.00**			
322576	05/28/2021	ALLIED ARTS COUNCIL	$103.74	0		DED:7203 ALLIED ART
322576			**$103.74**			
322577	05/28/2021	ANDREW COUNTY CIRCUIT CLERK	$132.78	0		DED:2302 GARNISH
322577			**$132.78**			
322578	05/28/2021	BLITT AND GAINES PC	$284.74	0		DED:2326 GARNISH
322578			**$284.74**			
322579	05/28/2021	BUCHANAN CO CIRCUIT COURT	$2,204.21	0		DED:2300 GARNISH
322579			**$2,204.21**			
322580	05/28/2021	FAMILY SUPPORT PAYMENT CENTER	$8,315.00	0		DED:2002 CHILD SUPP
322580			**$8,315.00**			
322581	05/28/2021	FINK, RICHARD V	$769.00	0		DED:2100 BANKRUPTCY
322581			**$769.00**			
322582	05/28/2021	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
322582			**$894.00**			
322583	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$12,837.20	0		DED:3401 DENTAL INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,808.85	0		DED:3402 DENTAL INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,837.18	0		DED:3403 DENTAL INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,490.88	0		DED:3405 DENTAL INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$6,408.00	0		DED:3420 DENTAL INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,136.40	0		DED:3421 DENTAL INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,086.63	0		DED:3422 DENTAL INS
	05/28/2021	METROPOLITAN LIFE	$6,422.54	0		DED:3423 DENTAL INS

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322583		INSURANCE COMPANY				
322583			**$48,027.68**			
322584	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$3,986.95	0		DED:310S VISION INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,973.08	0		DED:311S VISION INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,146.66	0		DED:312S VISION INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,207.94	0		DED:313S VISION INS
322584			**$9,314.63**			
322585	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,365.00	0		DED:4000 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,855.00	0		DED:4002 DEP LIFE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$468.60	0		DED:4010 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$295.20	0		DED:4020 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$264.60	0		DED:4030 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$125.40	0		DED:4040 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,313.00	0		DED:4050 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$379.60	0		DED:4060 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$275.40	0		DED:4070 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$89.00	0		DED:4080 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$116.40	0		DED:4085 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,331.00	0		DED:4086 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,084.80	0		DED:4087 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$217.80	0		DED:4088 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$77.40	0		DED:4089 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$27.40	0		DED:4090 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,914.00	0		DED:4091 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$350.00	0		DED:4A00 LIFE INS

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322585	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$11.60	0		DED:4A10 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.20	0		DED:4A20 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$72.00	0		DED:4A50 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.80	0		DED:4A60 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$78.00	0		DED:4A86 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$55.20	0		DED:4A87 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$58.40	0		DED:4A88 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$30.80	0		DED:4A89 LIFE INS
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$272.00	0		DED:4A91 LIFE INS
322585			**$16,216.00**			
322586	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,592.00	0		DED:ST21 SHORT TERM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,740.00	0		DED:ST22 SHORT TERM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$858.00	0		DED:ST23 SHORT TERM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$2,512.00	0		DED:ST51 SHORT TERM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,600.00	0		DED:ST52 SHORT TERM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$260.00	0		DED:ST53 SHORT TERM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$360.00	0		DED:ST71 SHORT TERM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$120.00	0		DED:ST72 SHORT TERM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$234.00	0		DED:ST73 SHORT TERM
322586			**$9,276.00**			
322587	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$171.60	0		DED:ACH1 ACCIDENT H
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$67.76	0		DED:ACH3 ACCIDENT H
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H

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322587	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,672.11	0		DED:ACL1 ACCIDENT L
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$70.20	0		DED:ACL2 ACCIDENT L
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$292.32	0		DED:ACL3 ACCIDENT L
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$244.00	0		DED:ACL4 ACCIDENT L
322587			**$2,597.93**			
322588	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$774.80	0		DED:HIH1 HOSP INDEM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$149.24	0		DED:HIH2 HOSP INDEM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$70.12	0		DED:HIH3 HOSP INDEM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$4,015.01	0		DED:HIL1 HOSP INDEM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$298.44	0		DED:HIL2 HOSP INDEM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$421.20	0		DED:HIL3 HOSP INDEM
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$437.58	0		DED:HIL4 HOSP INDEM
322588			**$6,166.39**			
322589	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$279.50	0		DED:CN01 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$458.62	0		DED:CN02 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$835.17	0		DED:CN03 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,439.10	0		DED:CN04 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$832.49	0		DED:CN05 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$22.53	0		DED:CN08 CR ILL/ES
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$221.86	0		DED:CN11 CR ILL/ES
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$10.83	0		DED:CN13 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$85.86	0		DED:CN14 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$123.55	0		DED:CN15 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$118.32	0		DED:CN16 CR ILL/EC

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322589	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$188.09	0		DED:CN20 CR ILL/EF
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$204.52	0		DED:CN21 CR ILL/EF
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$169.86	0		DED:CN22 CR ILL/EF
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$39.00	0		DED:CN25 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CN26 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$162.96	0		DED:CN27 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$351.00	0		DED:CN28 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$97.94	0		DED:CN29 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$161.20	0		DED:CN34 CR ILL/ES
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$28.60	0		DED:CN38 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$53.74	0		DED:CN44 CR ILL/EF
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$191.10	0		DED:CT01 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$468.00	0		DED:CT02 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$877.50	0		DED:CT03 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$1,267.86	0		DED:CT04 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$823.30	0		DED:CT05 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$35.10	0		DED:CT08 CR ILL/ES
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$133.47	0		DED:CT10 CR ILL/ES
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$13.44	0		DED:CT13 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$59.82	0		DED:CT14 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$147.36	0		DED:CT15 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$61.98	0		DED:CT16 CR ILL/EC

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322589	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$23.40	0		DED:CT19 CR ILL/EF
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CT20 CR ILL/EF
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$137.80	0		DED:CT22 CR ILL/EF
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:CT26 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$73.66	0		DED:CT39 CR ILL/EC
	05/28/2021	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CT44 CR ILL/EF
322589			**$10,879.32**			
322590	05/28/2021	MILLER AND STEENO, P.C.	$93.26	0		DED:2319 GARNISH
322590			**$93.26**			
322591	05/28/2021	MISSOURI DEPT OF REVENUE	$148,168.00	0		DED:*SMO STATE
322591			**$148,168.00**			
322592	05/28/2021	NODAWAY VALLEY BANK HSA	$49,198.32	0		DED:310X NOD HSA
	05/28/2021	NODAWAY VALLEY BANK HSA	$24,468.71	0		DED:311X NOD OTH
322592			**$73,667.03**			
322593	05/28/2021	OMNI FINANCIAL GROUP INC	$19,681.72	0		DED:6036 403(B) TSA
	05/28/2021	OMNI FINANCIAL GROUP INC	$89.00	0		DED:7206 403(B) FEE
	05/28/2021	OMNI FINANCIAL GROUP INC	$1,272.50	0		DED:7215 457(B)
322593			**$21,043.22**			
322594	05/28/2021	PUBLIC EDUCATION EMPLOYEE	$247,330.84	0		DED:1100 NT RETIRE
	05/28/2021	PUBLIC EDUCATION EMPLOYEE	$504.15	0		DED:1104 PEERS-CRTC
322594			**$247,834.99**			
322595	05/28/2021	PUBLIC SCHOOL RETIREMENT	$1,352,928.08	0		DED:1000 TR RETIRE
	05/28/2021	PUBLIC SCHOOL RETIREMENT	$358.10	0		DED:1002 TR RET2
	05/28/2021	PUBLIC SCHOOL RETIREMENT	$17,381.08	0		DED:1200 TRS RETIRE
	05/28/2021	PUBLIC SCHOOL RETIREMENT	$1,211.11	0		DED:1204 PSRS-CRTCL
322595			**$1,371,878.37**			
322596	05/28/2021	SCHWARTZKOPF LAW OFFICE P C	$160.49	0		DED:2336 GARNISH
322596			**$160.49**			
322597	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$18,651.48	0		DED:310A HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$10,445.13	0		DED:310B HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$3,160.17	0		DED:310C HEALTH INS

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322597	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$11,313.75	0		DED:310D HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$215,204.94	0		DED:310H HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$285,478.29	0		DED:310N HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$221,212.56	0		DED:310Q HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$52,962.78	0		DED:311H HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$28,185.08	0		DED:311N HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$8,882.80	0		DED:311Q HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$16,461.10	0		DED:312H HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$9,317.70	0		DED:312N HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$47,964.94	0		DED:312Q HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$28,400.55	0		DED:313H HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$32,823.83	0		DED:313N HEALTH INS
	05/28/2021	SJSD EMPLOYEES HEALTH & WELLNESS	$54,186.72	0		DED:313Q HEALTH INS
322597			**$1,044,651.82**			
322598	05/28/2021	STATE OF NEBRASKA	$752.00	0		DED:2013 CHILD SUPP
322598			**$752.00**			
322599	05/28/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$3,961.64	0		DED:3800 DEP CARE
	05/28/2021	TOTAL ADMINISTRATIVE SERVICES CORP	$12,727.58	0		DED:3900 REIMB MED
322599			**$16,689.22**			
322600	05/28/2021	UMB FEDERAL TAX	$196,867.78	0		DED:*FI FICA
	05/28/2021	UMB FEDERAL TAX	$158,861.58	0		DED:*FM MEDICARE
	05/28/2021	UMB FEDERAL TAX	$370,416.66	0		DED:*FT FEDERAL
322600			**$726,146.02**			
322601	05/28/2021	UMB HSA	$28,144.17	0		DED:310Z UMB HSA
	05/28/2021	UMB HSA	$9,681.20	0		DED:312Z UMB HSA
322601			**$37,825.37**			
322602	05/28/2021	UNITED WAY OF GREATER ST JOE	$3,279.50	0		DED:7199 UNITED WAY
	05/28/2021	UNITED WAY OF GREATER ST JOE	$1,294.82	0		DED:7201 UNITED WAY

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322602			**$4,574.32**			
322603	06/02/2021	MALKAAM J MUHAMMAD	$1,623.07	0	5/28/21 PYRL	ACCT ERR-ISSUE PAY CK
322603			**$1,623.07**			
322604	06/02/2021	THE SNACK SHAC	$600.00	0	00101	CATERING 5/28/21
322604			**$600.00**			
322605	06/02/2021	APPLE COMPUTER	$399.00	20211449	AF08468298	10.2 INCH IPAD WI FI 128G
322605			**$399.00**			
322606	06/02/2021	BSN SPORTS LLC	$349.10	20211298	912104553	BSN TRACK SD DISCUS, SHOT
	06/02/2021	BSN SPORTS LLC	$3,774.99	20211489	912682314	BSN BOYS BKSTBALL REBOUND
	06/02/2021	BSN SPORTS LLC	$748.72	20211492	912728133	BSN BOYS/GIRLS TENNIS SD
	06/02/2021	BSN SPORTS LLC	$219.24	20211519	912599540	BSN TRACK SD MEASURING TA
	06/02/2021	BSN SPORTS LLC	$1,605.25	20211521	912788617	BSN ACTIVITIES SD DREAM S
	06/02/2021	BSN SPORTS LLC	$2,252.96	20211522	912599535	BSN ACTIVITES SD DOWN MAR
	06/02/2021	BSN SPORTS LLC	$2,899.97	20211576	912738774	BSN GIRLS GOLF SD CAPS, H
	06/02/2021	BSN SPORTS LLC	$4,119.83	20211579	912738788	BSN BASEBALL SD BACKPACKS
322606			**$15,970.06**			
322607	06/02/2021	CARL D MILLER	$24.00	0	MAY21 TRNG	MANDT TRAINER MEALS
	06/02/2021	CARL D MILLER	$78.29	0	MAY21 TRNG	MANDT TRAINER MILEAGE
322607			**$102.29**			
322608	06/02/2021	CATHY WHITNEY	$6.50	0	REFUND	ADULT LUNCH ACCOUNT
322608			**$6.50**			
322609	06/02/2021	EVELYN RIVERA	$25.06	0	REFUND	STUDENT LUNCH ACCOUNT
322609			**$25.06**			
322610	06/02/2021	FLINN SCIENTIFIC INC	$675.66	20211506	2558926	FLINN SCIENTIFIC SCIENCE
322610			**$675.66**			
322611	06/02/2021	GERALD SMALL	$32.95	0	REFUND	STUDENT LUNCH ACCOUNT
322611			**$32.95**			
322612	06/02/2021	HOLLIE KASS	$51.30	0	REFUND	STUDENT LUNCH ACCOUNT
322612			**$51.30**			

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322613	06/02/2021	IMS TECHNOLOGY GROUP	$12,500.00	20210621	1567	DOCUMENT SCANNING AND STO
322613			**$12,500.00**			
322614	06/02/2021	JAMIE R NIGH	$38.36	0	APR/MAY21 MI	AP/MAY21 SPED MILEAGE
322614			**$38.36**			
322615	06/02/2021	JENNIFER E NIXON	$76.75	0	REFUND1	STUDENT LUNCH ACCOUNT
	06/02/2021	JENNIFER E NIXON	$63.90	0	REFUND2	STUDENT LUNCH ACCOUNT
	06/02/2021	JENNIFER E NIXON	$20.00	0	REFUND3	STUDENT LUNCH ACCOUNT
322615			**$160.65**			
322616	06/02/2021	LIBERTY NORTH HIGH SCHOOL	$185.00	0	APR21 GOLF	CHS B GOLF ENTRY FEE
322616			**$185.00**			
322617	06/02/2021	LICKING SUMMER CAMPS	$889.00	0	2021 VB CAMP	108002543 VB CAMP FEE
322617			**$889.00**			
322618	06/02/2021	LJ HART & COMPANY	$15,000.00	0	MAY 25, 2021	CONSULTING/ MONITORING
322618			**$15,000.00**			
322619	06/02/2021	LORI REICHERT	$53.75	0	REFUND	ADULT LUNCH ACCOUNT
322619			**$53.75**			
322620	06/02/2021	MACKIN EDUCATIONAL RESOURCES	$1,080.00	20211386	27359	MACKIN LIBRARY SD 67 BOOK
322620			**$1,080.00**			
322621	06/02/2021	MARYVILLE HIGH SCHOOL	$50.00	0	APR21 TRACK	TMS TRACK MEET ENTRY
322621			**$50.00**			
322622	06/02/2021	MEDCO SUPPLY COMPANY	$1,029.82	20211407	IN93697839	MEDCO SUPPLY ACTIVITIES S
	06/02/2021	MEDCO SUPPLY COMPANY	$74.22	20211407	IN93739111	MEDCO SUPPLY ACTIVITIES S
	06/02/2021	MEDCO SUPPLY COMPANY	$7.72	20211407	IN93767754	MEDCO SUPPLY ACTIVITIES S
	06/02/2021	MEDCO SUPPLY COMPANY	$8.96	20211407	IN93804304	MEDCO SUPPLY ACTIVITIES S
322622			**$1,120.72**			
322623	06/02/2021	MELISSA HILE	$77.79	0	MAY21 MILES	I-MAY21 MILEAGE
322623			**$77.79**			
322624	06/02/2021	MICHAEL DAMRON	$41.41	0	MAY21 MEALS	STATE IND ARTS MEALS
322624			**$41.41**			
322625	06/02/2021	MPS	$11.19	20211600	60509198	21-22 ADVANCED PLACEMENT

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322625	06/02/2021	MPS	$1,400.00	20211600	60616970	21-22 ADVANCED PLACEMENT
322625			**$1,411.19**			
322626	06/02/2021	PROJECT LEAD THE WAY INC	$2,135.50	20211392	276491	PLTW ROBOTICS KITS, SCALE
322626			**$2,135.50**			
322627	06/02/2021	SAVVAS LEARNING COMPANY LLC	$127,226.58	20211516	7027475140	21-22 ENVISION MATH 6-12
	06/02/2021	SAVVAS LEARNING COMPANY LLC	$10,067.02	20211516	7027475141	21-22 ENVISION MATH 6-12
	06/02/2021	SAVVAS LEARNING COMPANY LLC	$45,494.86	20211516	7027475142	21-22 ENVISION MATH 6-12
322627			**$182,788.46**			
322628	06/02/2021	SPHERO INC	$9,320.78	20211591	68552	21-22 SPHERO MATERIALS FO
322628			**$9,320.78**			
322629	06/02/2021	STEPHANIE MADISON	$37.95	0	REFUND	STUDENT LUNCH ACCOUNT
322629			**$37.95**			
322630	06/02/2021	T-MOBILE USA INC	$200.00	20210634	971225304	CARES ACT-ST. FRANCIS-10
322630			**$200.00**			
322631	06/02/2021	UNIVERSITY OF MO-COLUMBIA ARC	$33,600.00	0	0090	TITLE II - N E E FY21
322631			**$33,600.00**			
322632	06/02/2021	WEEKS ORIENTATION & MOBILITY LLC	$891.25	0	MAY 2021	MAY 2021 THERAPY
322632			**$891.25**			
322650	06/03/2021	ALEX CASELMAN	$190.51	0	APR21 MI	I-APR210 MILEAGE
	06/03/2021	ALEX CASELMAN	$160.55	0	MAY21 MI	I-MAY21 MILEAGE
322650			**$351.06**			
322651	06/03/2021	AMERI-SORT	$382.66	0	BHS 6/1/21	MAY21 POSTAGE - BHS
	06/03/2021	AMERI-SORT	$513.36	0	CHS 6/1/21	MAY21 POSTAGE - CHS
	06/03/2021	AMERI-SORT	$533.95	0	LHS 6/1/21	MAY21 POSTAGE - LHS
	06/03/2021	AMERI-SORT	$14.02	0	SJSD 6/1/21	MAY21 POSTAGE - HTC
	06/03/2021	AMERI-SORT	$2,847.94	0	SJSD 6/1/21	MAY21 POSTAGE - SJSD
322651			**$4,291.93**			
322652	06/03/2021	BRAD MCANALLY	$372.80	0	REFUND	STUDENT LUNCH ACCOUNT
322652			**$372.80**			
322653	06/03/2021	CHAD E LIPPINCOTT	$45.86	0	APR21 MI	I-APR21 MILEAGE
	06/03/2021	CHAD E LIPPINCOTT	$41.49	0	MAY21 MI	I-MAY21 MILEAGE
322653			**$87.35**			

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322654	06/03/2021	CHERYL STRAIGHT	$43.96	0	5/26/21 REIM	ELL-GAMBINO'S REIMB
322654			**$43.96**			
322655	06/03/2021	DANA GERTNER	$5.95	0	REFUND	STUDENT LUNCH ACCOUNT
322655			**$5.95**			
322656	06/03/2021	DEBRA R SMITH	$21.75	0	REFUND	ADULT LUNCH ACCOUNT
322656			**$21.75**			
322657	06/03/2021	HERFF JONES INC	$575.72	0	179331 11	30100673 YEARBOOK 21
322657			**$575.72**			
322658	06/03/2021	JENNIFER E NIXON	$211.46	0	APR/MAY21 MI	I-APR/MAY21 MILEAGE
322658			**$211.46**			
322659	06/03/2021	TERESA L BALLARD	$388.86	0	MAY21 SUPV	O-MAY21 TRACK SUPV MI
322659			**$388.86**			
322660	06/04/2021	AT&T	$3,312.33	0	816 A56-0701	MAY21 ALARMS
322660			**$3,312.33**			
322661	06/04/2021	CITY OF ST JOSEPH	$508.31	0	006472-000	MAY21 HOSEA
	06/04/2021	CITY OF ST JOSEPH	$774.90	0	006959-000	MAY21 SGMS S 22ND
	06/04/2021	CITY OF ST JOSEPH	$328.10	0	007245-000	MAY21 HYDE 509 THOMP
	06/04/2021	CITY OF ST JOSEPH	$321.40	0	007327-000	MAY21 BHS ATH FIELD
	06/04/2021	CITY OF ST JOSEPH	$1,245.52	0	007369-000	MAY21 BHS 4TH& HARMON
	06/04/2021	CITY OF ST JOSEPH	$220.87	0	009392-000	MAY21 PICKETT
	06/04/2021	CITY OF ST JOSEPH	$415.23	0	010376-000	MAY21 PARKWAY
	06/04/2021	CITY OF ST JOSEPH	$94.28	0	010710-000	MAY21 TMC
	06/04/2021	CITY OF ST JOSEPH	$430.12	0	013055-000	MAY21 SKAITH
	06/04/2021	CITY OF ST JOSEPH	$209.70	0	013661-000	MAY21 PERSHING
	06/04/2021	CITY OF ST JOSEPH	$122.58	0	024095-000	MAY21 MAINT 814 LAFAY
	06/04/2021	CITY OF ST JOSEPH	$51.09	0	025128-000	MAY21 MAINT 801 S 9TH
	06/04/2021	CITY OF ST JOSEPH	$327.36	0	044264-000	MAY21 CARDEN PARK
	06/04/2021	CITY OF ST JOSEPH	$143.52	0	051979-000	MAY21 ADMIN 925 FELIX
322661			**$5,192.98**			
322662	06/04/2021	DANIEL K DECLUE	$0.00	0	APR21 MILES	I-APR21 MILEAGE
	06/04/2021	DANIEL K DECLUE	$0.00	0	MAR21 MILES	I-MAR21 MILEAGE
	06/04/2021	DANIEL K DECLUE	$0.00	0	MAY21 MILES	I-MAY21 MILEAGE
322662			**$0.00**			
322663	06/04/2021	EVERGY	$4,546.82	0	3546122577	MAY21 HTC 200 N 36TH
	06/04/2021	EVERGY	$266.68	0	4964084735	MAY21 MAINT 801 S 9TH
	06/04/2021	EVERGY	$1,687.53	0	6419128384	MAY21 MAINT 814 LAFA

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322663	06/04/2021	EVERGY	$178.08	0	6447753332	MAY21 MAINT 1100 S9TH
	06/04/2021	EVERGY	$356.77	0	7214074218	MAY21 ELLISON PUMP
	06/04/2021	EVERGY	$3,640.27	0	7214117599	MAY21 ELLISON
	06/04/2021	EVERGY	$2,880.25	0	7234453736	MAY21 ADMIN
	06/04/2021	EVERGY	$48.02	0	7891936856	MAY21 HTC 3434 FARAON
	06/04/2021	EVERGY	$3,051.03	0	8285030305	MAY21 OAK GROVE
322663			**$16,655.45**			
322664	06/04/2021	KELSEY B DAVIS	$1,344.00	0	SPRG21 REIMB	TESOL CERTIF SPRG2021
322664			**$1,344.00**			
322665	06/04/2021	KOREY PRESNELL	$187.32	0	MAY21 MILES	I-MAY21 TECH MILEAGE
322665			**$187.32**			
322666	06/04/2021	MISSOURI - AMERICAN WATER CO	$375.51	0	210013528059	MAY21 BMS 720 N NOYES
	06/04/2021	MISSOURI - AMERICAN WATER CO	$446.90	0	210013528141	MAY21 BMS LAWN
	06/04/2021	MISSOURI - AMERICAN WATER CO	$124.53	0	210013690947	MAY21 WEBSTER
	06/04/2021	MISSOURI - AMERICAN WATER CO	$239.18	0	210013994489	MAY21 RMS
	06/04/2021	MISSOURI - AMERICAN WATER CO	$469.15	0	210014497554	MAY21 LINDBERGH
	06/04/2021	MISSOURI - AMERICAN WATER CO	$467.13	0	210014718459	MAY21 COLEMAN
	06/04/2021	MISSOURI - AMERICAN WATER CO	$623.60	0	210014898195	MAY21 LHS
	06/04/2021	MISSOURI - AMERICAN WATER CO	$125.32	0	210015229303	MAY21 NOYES
	06/04/2021	MISSOURI - AMERICAN WATER CO	$296.50	0	210015231672	MAY21 FIELD
	06/04/2021	MISSOURI - AMERICAN WATER CO	$399.69	0	210015487260	MAY21 SKAITH
	06/04/2021	MISSOURI - AMERICAN WATER CO	$394.97	0	220005315839	MAY21 OAK GROVE
322666			**$3,962.48**			
322667	06/04/2021	ROBERT BECK	$73.47	0	MAY21 MILES	I-MAY21 TECH MILEAGE
322667			**$73.47**			
322668	06/04/2021	THOMAS GABE EDGAR	$235.20	0	5/26/21 CONF	5/26/21 APPLE BUS MIL
322668			**$235.20**			
322669	06/04/2021	VERIZON WIRELESS	$400.10	0	686196609	MAY21 TMC INTERNET
322669			**$400.10**			
322670	06/04/2021	ANN GUSTAFSON	$18.05	0	REFUND	STUDENT LUNCH ACCOUNT

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322670			**$18.05**			
322671	06/04/2021	BSN SPORTS LLC	$3,237.45	20210958	912121813	BSN GIRLS SOCCER JACKETS,
	06/04/2021	BSN SPORTS LLC	$379.95	20211381	912236636	BSN BASEBALL SD PANTS 5 P
	06/04/2021	BSN SPORTS LLC	$103.50	20211389	912231613	BSN BASEBALL 3 VAPOR SELE
	06/04/2021	BSN SPORTS LLC	$4,497.69	20211520	912836439	BSN ACTIVITIES SD SIDELIN
	06/04/2021	BSN SPORTS LLC	$2,058.00	20211573	912836448	BSN ACTIVITIES SD RUG RUN
322671			**$10,276.59**			
322672	06/04/2021	CINDY GRIER	$36.05	0	REFUND	STUDENT LUNCH ACCOUNT
322672			**$36.05**			
322673	06/04/2021	CONVERGEONE INC	$49,941.00	20211562	IE9074529	ITEM # 210 AVKC DELL LATT
	06/04/2021	CONVERGEONE INC	$498.09	20211563	IE9074824	01177-001 AXIS M3057 PLVE
	06/04/2021	CONVERGEONE INC	$6,899.50	20211563	IE9074824	HYDE ELEM SEC CAM PROJECT
	06/04/2021	CONVERGEONE INC	$765.92	20211563	IE9074824	ITEM #01517-001 AXIS M320
	06/04/2021	CONVERGEONE INC	$382.96	20211619	IE9074810	ITEM #01517-001 AXIS M320
322673			**$58,487.47**			
322674	06/04/2021	DELL COMPUTER	$1,030.00	20211309	10491762618	LATITUDE 3300 CONTRACT 99
322674			**$1,030.00**			
322675	06/04/2021	DELL FINANCIAL SERVICES LLC	$895,388.72	20211634	80883120	DELL LATITUDE 2-IN-1 3190
322675			**$895,388.72**			
322676	06/04/2021	DICE COMMUNICATIONS INC	$570.00	20211551	40648	HIT 30303 008 BL3 HITACHI
	06/04/2021	DICE COMMUNICATIONS INC	$570.00	20211551	40648	HIT 30303 008 OR3 HITACHI
	06/04/2021	DICE COMMUNICATIONS INC	$570.00	20211551	40648	HIT 30303 008-GR3 HITACHI
	06/04/2021	DICE COMMUNICATIONS INC	$502.00	20211551	40648	SGM K J458MT C6C GN SGM M
	06/04/2021	DICE COMMUNICATIONS INC	$502.00	20211551	40648	SGM-KJ458M6-C6C-OR SGM MO
	06/04/2021	DICE COMMUNICATIONS INC	$502.00	20211551	40648	SGM-KJ458MT-C6C BLU SGM M
322676			**$3,216.00**			
322677	06/04/2021	KANSAS CITY AUDIO VISUAL	$960.00	20211137	10970	PROGRAM, PROGRAMMING. PE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322677	06/04/2021	KANSAS CITY AUDIO VISUAL	$720.00	20211137	10970	S-LABOR, LABOR/SERVICE S.
322677			**$1,680.00**			
322678	06/04/2021	MISSOURI ASSOC OF STUDENT COUNCILS	$220.00	0	10722	108002544 CAMP REG
322678			**$220.00**			
322679	06/04/2021	Y & S TECHNOLOGIES INC	$1,988.00	20211626	11007	PART #BE757-H SAMSUNG BE7
	06/04/2021	Y & S TECHNOLOGIES INC	$240.00	20211626	11007	SHIPPING. PER QTE 250385
322679			**$2,228.00**			
322687	06/08/2021	ANNE M ROSEBERRY	$150.42	0	MAY21 SUPV	O-MAY21 SUPV MILEAGE
322687			**$150.42**			
322688	06/08/2021	BEYOND INTERPRETING LLC	$1,354.34	0	BYND426454	INTERPRET 5/24-27/21
	06/08/2021	BEYOND INTERPRETING LLC	$119.04	0	BYND426455	INTERPRET 5/26/21
322688			**$1,473.38**			
322689	06/08/2021	BRETT R GOODWIN	$4.83	0	5/11/21 MILE	I-5/11/21 AD MTG MILE
	06/08/2021	BRETT R GOODWIN	$99.57	0	5/22/21 SUPV	O-5/22/21 TRACK MILE
	06/08/2021	BRETT R GOODWIN	$226.18	0	MAY21 SUP2	O-5/13-19/21 SUPV/MTG
	06/08/2021	BRETT R GOODWIN	$223.33	0	MAY21 SUPV	O-5/3-10-21 SUPV MILE
322689			**$553.91**			
322690	06/08/2021	CHAUNCEY FUNK	$54.90	0	LHS STATE	MEALS IND ART STATE
322690			**$54.90**			
322691	06/08/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24481	MOVA STUDENT-CARDEN
	06/08/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24483	MOVA STUDENT-COLEMAN
	06/08/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24485	MOVA STUDENT-CARDEN
	06/08/2021	GRANDVIEW R-II SCHOOL DISTRICT	$837.27	0	24487	MOVA STUDENT-CARDEN
322691			**$3,349.08**			
322692	06/08/2021	JAMES L HUNTER	$44.00	0	5/26/21 TRAK	CHS STATE TRACK MEALS
322692			**$44.00**			
322693	06/08/2021	JOHN BENNETT	$368.93	0	MAY21 MILES	O-MAY21 AEL MILEAGE
322693			**$368.93**			
322694	06/08/2021	ROBERT D SIGRIST	$37.60	0	JUN21 STATE	MEALS BASEBALL SUPV
	06/08/2021	ROBERT D SIGRIST	$277.08	0	JUN21 STATE	O-LHS BS STATE MILES
322694			**$314.68**			
322695	06/08/2021	SUSAN L MEYER	$24.19	0	MAY21 MILES	I-MAY21 ECSE MILEAGE
322695			**$24.19**			

St. Joseph School District Check Payments

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322696	06/08/2021	ABUNDANT LIFE CENTER	$250.00	0	2021 GRAD	JUN21 FACILITY USAGE
322696			**$250.00**			
322697	06/08/2021	BETH RODERICK	$119.60	0	REFUND	STUDENT LUNCH ACCOUNT
322697			**$119.60**			
322698	06/08/2021	CURRICULUM ASSOCIATES LLC	$39,000.00	20211584	90014610	21-22 ELEM PD I-READY
322698			**$39,000.00**			
322699	06/08/2021	DEPCO INC	$1,249.89	20211500	210253	3D PRINTER SUPPLIES
322699			**$1,249.89**			
322700	06/08/2021	HILAND DAIRY FOODS COMPANY LLC	$14,746.26	20210132	22159 050821	DAIRY PO 2020-21
	06/08/2021	HILAND DAIRY FOODS COMPANY LLC	$14,438.74	20210132	22159 051521	DAIRY PO 2020-21
322700			**$29,185.00**			
322701	06/08/2021	LORI GOOLSBY	$23.95	0	REFUND	STUDENT LUNCH ACCOUNT
322701			**$23.95**			
322702	06/08/2021	MCGRAW HILL SCHOOL EDUCATON	$136,385.61	20211620	117901384001	21-22 WONDERS (1YR) CONNE
322702			**$136,385.61**			
322703	06/08/2021	MSHSAA	$618.57	0	21-002041	BHS CHOIR AWARDS
322703			**$618.57**			
322704	06/08/2021	PREMIERE CHEER CAMPS	$2,460.00	0	21011	10502859 2 DAY CAMP
322704			**$2,460.00**			
322705	06/08/2021	YELLOW FROG GRAPHICS	$19,955.00	20211629	6522	PARKWAY SIGN
322705			**$19,955.00**			
322706	06/09/2021	EVERGY	$161.34	0	1228981889	JUN21 SGMS
	06/09/2021	EVERGY	$63.62	0	1370968181	JUN21 KEATLEY
	06/09/2021	EVERGY	$28.78	0	1873344941	MAY21 COLEMAN
	06/09/2021	EVERGY	$218.19	0	3754513028	MAY21 CHS
	06/09/2021	EVERGY	$759.21	0	4948223888	JUN21 KEATLEY 2736 PE
	06/09/2021	EVERGY	$5,538.57	0	5293984569	JUN21 SGMS
	06/09/2021	EVERGY	$2,804.22	0	5588277257	JUN21 PICKETT
	06/09/2021	EVERGY	$3,010.11	0	5673773673	JUN21 FIELD
	06/09/2021	EVERGY	$2,165.74	0	6008844480	JUN21 TMC
	06/09/2021	EVERGY	$2,944.00	0	6592288800	MAY21 COLEMAN
	06/09/2021	EVERGY	$8,910.93	0	6702612987	MAY21 CHS 2602 EDMOND
	06/09/2021	EVERGY	$2,996.84	0	6825125283	JUN21 MARK TWAIN
	06/09/2021	EVERGY	$2,643.59	0	6961243786	MAY21 TMS

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322706	06/09/2021	EVERGY	$195.56	0	7654093132	MAY21 CHS
322706			**$32,440.70**			
322707	06/09/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	JUN21 CHS FIRE
	06/09/2021	MISSOURI - AMERICAN WATER CO	$234.40	0	210013527421	JUN21 HTC
	06/09/2021	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	JUN21 HTC FIRE
	06/09/2021	MISSOURI - AMERICAN WATER CO	$1,417.83	0	210013641808	JUN21 CHS
	06/09/2021	MISSOURI - AMERICAN WATER CO	$283.02	0	210013667756	JUN21 CHS LAWN
	06/09/2021	MISSOURI - AMERICAN WATER CO	$254.69	0	210013668070	JUN21 CHS
	06/09/2021	MISSOURI - AMERICAN WATER CO	$153.62	0	210014134266	JUN21 KEATLEY
	06/09/2021	MISSOURI - AMERICAN WATER CO	$113.91	0	210014204639	JUN21 ADMIN
	06/09/2021	MISSOURI - AMERICAN WATER CO	$140.71	0	210014252645	JUN21 MAINT
	06/09/2021	MISSOURI - AMERICAN WATER CO	$404.41	0	210014691721	JUN21 TMS
	06/09/2021	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	JUN21 CHS FIRE
	06/09/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	JUN21 MAINT FIRE
	06/09/2021	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	JUN21 MAINT FIRE 1002
	06/09/2021	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	JUN21 MAINT FIRE 1009
	06/09/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	JUN21 OAK GROVE FIRE
322707			**$3,480.96**			
322708	06/09/2021	TERENCE BROCK	$111.61	0	MAY21 MILES	I-MAY21 MILEAGE
322708			**$111.61**			
322709	06/09/2021	ARCADIA VALLEY R-II SCHOOL DIST	$1,133.90	0	20-21 LTE	20-21 LOCAL TAX EFFRT
322709			**$1,133.90**			
322710	06/09/2021	ASPIREDU INC	$10,000.00	20211618	SJSD1	IDENTIFICATION OF STRUGGL
322710			**$10,000.00**			
322711	06/09/2021	BBWI LLC	$10.00	0	15124	CHS FB STADIUM WIFI
322711			**$10.00**			
322712	06/09/2021	BSN SPORTS LLC	$3,548.75	20210959	911737322	BSN GIRLS SOCCER SD UNIFO
	06/09/2021	BSN SPORTS LLC	$2,518.99	20211518	912856679	BSN SOFTBALL SD

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322712						PITCHING
322712			**$6,067.74**			
322713	06/09/2021	BUCHANAN COUNTY SPECIAL ROAD FUND E	$1,292.40	0	MAY 27, 2021	ELLISON CULVERT PIPE
322713			**$1,292.40**			
322714	06/09/2021	CHAUN'S CATERING	$522.50	0	38404	TITLE II-ST FRANCIS
322714			**$522.50**			
322715	06/09/2021	CULVER PETROLEUM INC	$5,937.93	0	MAY21 10081	MAY21 BUS FUEL
322715			**$5,937.93**			
322716	06/09/2021	KANSAS CITY AUDIO VISUAL	$4,060.00	0	10969	PROGRAMMING NEW PRJTR
322716			**$4,060.00**			
322717	06/09/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$29,182.00	0	9362	MAY21 TRANSPORT
	06/09/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$40,075.89	0	9362	MAY21 TUITION, OT, ST
322717			**$69,257.89**			
322718	06/09/2021	LABSTER	$7,000.00	20211598	INV-10704	VIRTUAL LAB SETTING FOR S
322718			**$7,000.00**			
322720	06/09/2021	LEUPOLD FARMS	$357.67	20210133	52842	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$963.22	20210133	52843	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$416.41	20210133	52844	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$401.45	20210133	52845	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$492.53	20210133	52846	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$601.98	20210133	52847	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$392.87	20210133	52848	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$730.90	20210133	52849	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$335.06	20210133	52850	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$459.14	20210133	52851	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$495.55	20210133	52852	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$400.84	20210133	52853	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$805.42	20210133	52854	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$487.47	20210133	52855	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$661.05	20210133	52856	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$449.35	20210133	52857	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$481.14	20210133	52858	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$324.50	20210133	52859	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$202.57	20210133	52860	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$188.93	20210133	52861	PRODUCE PO 2020-21

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322720	06/09/2021	LEUPOLD FARMS	$495.05	20210133	52862	PRODUCE PO 2020-21
	06/09/2021	LEUPOLD FARMS	$255.64	20210133	52863	PRODUCE PO 2020-21
322720			**$10,398.74**			
322721	06/09/2021	MIDWEST OFFICE SUPPLY	$14.00	0	345056	KATIE'S NAME PLATE
322721			**$14.00**			
322722	06/09/2021	MISSOURI TEACHING JOBS	$200.00	0	800-00458	21-22 MEMBERSHIP
322722			**$200.00**			
322723	06/09/2021	NEWSPRESS AND GAZETTE	$550.00	20211498	6680957	AD 6680957 SIDEWALK REPLA
	06/09/2021	NEWSPRESS AND GAZETTE	$550.00	20211596	6682838	AD 6682838 RFB BULK PAPER
322723			**$1,100.00**			
322724	06/09/2021	NORTHWEST RPDC	$110.00	0	2021459	TITLE II-ST JOE CHRST
322724			**$110.00**			
322725	06/09/2021	ST JOSEPH CHRISTIAN SCHOOL	$205.00	0	MAY21 REIMB	TITLE II-MAY21 REG
322725			**$205.00**			
322726	06/09/2021	ST PAUL LUTHERAN SCHOOL	$997.50	0	MAY21 REIMB	TITLE II-LDSHP COURSE
322726			**$997.50**			
322727	06/09/2021	UMB FOR LAFAYETTE	$9.25	0	JUN21 P CASH	P CASH-METALS
	06/09/2021	UMB FOR LAFAYETTE	$32.55	0	JUN21 P CASH	P CASH-POSTAGE
	06/09/2021	UMB FOR LAFAYETTE	$68.04	0	JUN21 P CASH	P CASH-SUPPLIES
322727			**$109.84**			
322728	06/10/2021	EDUSTAFF LLC	$41,009.78	0	2021060801-1	SUBS MAY 16-29, 2021
322728			**$41,009.78**			
322729	06/10/2021	BISHOP LEBLOND HIGH SCHOOL	$65.00	0	JUN21 VB TRN	10502860 VB TRN ENTRY
322729			**$65.00**			
322730	06/10/2021	EAST BUCHANAN C-1 SCHOOL DISTRICT	$125.00	0	JUN21 VB TRN	10502861 VB TRN ENTRY
322730			**$125.00**			
322731	06/10/2021	FOCUS ON LEARNING INC	$20,680.00	20211583	06/07/2021	21-22 ACT TEACHER AND STU
322731			**$20,680.00**			
322732	06/10/2021	FOLLETT SCHOOL SOLUTIONS INC	$174.81	20211394	873322	BOOKS FOR CHS LIBRARY
	06/10/2021	FOLLETT SCHOOL SOLUTIONS INC	$310.58	20211394	873322F	BOOKS FOR CHS LIBRARY
322732			**$485.39**			
322734	06/10/2021	LEUPOLD FARMS	$217.80	20210133	52895	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$643.69	20210133	52896	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$218.02	20210133	52897	PRODUCE PO 2020-21

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322734	06/10/2021	LEUPOLD FARMS	$278.08	20210133	52898	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$387.20	20210133	52899	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$385.00	20210133	52900	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$273.13	20210133	52901	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$698.12	20210133	52902	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$299.37	20210133	52903	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$315.70	20210133	52904	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$403.81	20210133	52905	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$400.68	20210133	52906	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$628.98	20210133	52907	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$337.32	20210133	52908	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$503.53	20210133	52909	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$370.70	20210133	52910	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$469.15	20210133	52911	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$424.60	20210133	52912	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$233.37	20210133	52913	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$156.20	20210133	52914	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$431.81	20210133	52915	PRODUCE PO 2020-21
	06/10/2021	LEUPOLD FARMS	$89.10	20210133	52916	PRODUCE PO 2020-21
322734			**$8,165.36**			
322735	06/11/2021	SUDDENLINK COMMUNICATIONS	$36.75	0	128313-01-3	JUN21 ADMIN
	06/11/2021	SUDDENLINK COMMUNICATIONS	$81.20	0	128313-01-3	JUN21 HTC
322735			**$117.95**			
322737	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$277.81	0	1061421111	FEB21 CHS S12218
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$117.67	0	1061421111	JAN21 CHS S12218
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,242.17	0	1691534703	FEB21 WEBSTER S12285
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,598.04	0	1691534703	JAN21 WEBSTER S12285
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,892.96	0	1731361111	FEB21 TRUMAN M S11449
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,412.13	0	1731361111	JAN21 TRUMAN M S11449
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$207.57	0	2130561111	FEB21 LHS ATH S12222
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$245.21	0	2130561111	JAN21 LHS ATH S12222
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$40.73	0	2430746390	FEB21 LHS FLD S12286
	06/11/2021	SYMMETRY ENERGY SOLUTIONS	$40.73	0	2430746390	JAN21 LHS FLD S12286

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322737		LLC				
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$400.66	0	2505641111	FEB21 ROBIDOUX S11556
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$254.02	0	2505641111	JAN21 ROBIDOUX S11556
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$19,094.98	0	2510641111	FEB21 BHS S12292
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$9,211.46	0	2510641111	JAN21 BENTON S12292
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,659.79	0	2738112222	FEB21 TMC S11622
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$895.65	0	2738112222	JAN21 TMC S11622
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$56.14	0	2902361111	FEB21 E FIELD S11646
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$45.24	0	2902361111	JAN21 E FIELD S11646
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$91.92	0	3446041111	FEB21 EDISON S11334
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$39.08	0	3446041111	JAN21 EDISON S11334
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$3,649.09	0	3538751111	FEB21 HOSEA S11459
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,039.11	0	3538751111	JAN21 HOSEA S11459
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$12,497.09	0	3902181111	FEB21 LHS#2 S12284
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$5,722.83	0	3902181111	JAN21 LHS #2 S12284
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,894.99	0	3994431111	FEB21 CHS #2 S12219
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,394.19	0	3994431111	JAN21 CHS #2 S12219
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$784.37	0	4207041111	FEB21 PERSHING S11762
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$689.72	0	4207041111	JAN21 PERSHING S11762
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,866.54	0	4396831111	FEB21 WHSE S12223
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,588.69	0	4396831111	JAN21 WHSE S12223
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$870.16	0	479171111	FEB21 SGMS S11544
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$447.35	0	479171111	JAN21 SGMS S11544
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$681.20	0	4845631111	FEB21 KEATLEY S11611
	06/11/2021	SYMMETRY ENERGY SOLUTIONS	$834.88	0	4845631111	JAN21 KEATLEY S11611

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322737		LLC				
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,207.28	0	4849105626	FEB21 OAK GRVE S12289
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,173.36	0	4849105626	JAN21 OAK GRVE S12289
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$20,105.58	0	4891731111	FEB21 CENTRAL S12287
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$8,593.06	0	4891731111	JAN21 CENTRAL S12287
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$4,007.57	0	5181131111	FEB21 PARKWAY S11238
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,958.93	0	5181131111	JAN21 PARKWAY S11238
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$527.13	0	5417612222	FEB21 LHS S12221
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$542.24	0	5417612222	JAN21 LHS S12221
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,054.25	0	5438212222	FEB21 MARK TWN S11625
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$882.73	0	5438212222	JAN21 MARK TWN S11625
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,407.96	0	5701141111	FEB21 BODE S11498
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$4,452.02	0	5701141111	JAN21 BODE S11498
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,191.62	0	5972521111	FEB21 COLEMAN S11610
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,408.14	0	5972521111	JAN21 COLEMAN S11610
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,872.81	0	6082422222	FEB21 LAKE S11555
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$921.45	0	6082422222	JAN21 LAKE S11555
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,896.68	0	6780561111	FEB21 HTC S11237
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$3,514.85	0	6780561111	JAN21 HTC S11237
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,688.31	0	7619771111	FEB21 NOYES S11579
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,906.75	0	7619771111	JAN21 NOYES S11579
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,711.90	0	7634561111	FEB21 PICKETT S11768
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,248.89	0	7634561111	JAN21 PICKETT S11738
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$3,329.90	0	8051321111	FEB21 MAINT S11433
	06/11/2021	SYMMETRY ENERGY SOLUTIONS	$1,369.06	0	8051321111	JAN21 MAINT S11433

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322737		LLC				
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,407.49	0	8061111	FEB21 TRUMAN S11326
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$996.40	0	8061111	JAN21 TRUMAN S11326
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$601.29	0	8633041111	FEB21 BHS FH S12217
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$322.08	0	8633041111	JAN21 BHS FH S12217
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,483.62	0	8740281111	FEB21 LINDBERG S11327
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,767.85	0	8740281111	JAN21 LINDBERG S11327
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$4,992.42	0	9186571111	FEB21 MAINT S11662
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,770.56	0	9186571111	JAN21 MAINT S11662
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,485.47	0	9470471111	FEB21 FIELD S11542
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,506.76	0	9470471111	JAN21 FIELD S11542
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,479.14	0	9661213602	FEB21 CARDN PK S12290
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$754.09	0	9661213602	JAN21 CARDN PK S12290
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$2,175.08	0	976051111	FEB21 SKAITH S11604
	06/11/2021	SYMMETRY ENERGY SOLUTIONS LLC	$1,124.98	0	976051111	JAN21 SKAITH S11604
322737			**$173,623.87**			
322738	06/11/2021	UNITED FIBER	$700.00	0	6603400	MAY21 MAINT DATA
322738			**$700.00**			
322739	06/11/2021	AMERICAN DIGITAL SECURITY LLC	$184,414.62	20211412	68940-1	SMART SENSORS-DETECTS VAP
	06/11/2021	AMERICAN DIGITAL SECURITY LLC	$880.56	20211412	69757-1	SMART SENSORS-DETECTS VAP
322739			**$185,295.18**			
322740	06/11/2021	AT&T MOBILITY	$453.15	0	287301233560	WIRELESS HOTSPOTS-VA
322740			**$453.15**			
322741	06/11/2021	BSN SPORTS LLC	$195.80	0	912889617	10502863 SOCCER GEAR
	06/11/2021	BSN SPORTS LLC	$959.00	0	912889628	10502863 SOCCER GEAR
	06/11/2021	BSN SPORTS LLC	$419.50	0	912889634	10502863 SOCCER GEAR
322741			**$1,574.30**			
322742	06/11/2021	CITY OF ST JOSEPH	$363,292.00	0	0136542	SRO 2021

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322742			**$363,292.00**			
322743	06/11/2021	FAIRVIEW GOLF COURSE	$2,033.00	0	100 21 DIST	LHS HOSTING GOLF DIST
322743			**$2,033.00**			
322744	06/11/2021	WASTE MANAGEMENT OF MISSOURI INC	$4,234.19	0	010775848533	TRASH SERVICE 20-21
	06/11/2021	WASTE MANAGEMENT OF MISSOURI INC	$208.37	0	033568748538	TRASH SERVICE 20-21
	06/11/2021	WASTE MANAGEMENT OF MISSOURI INC	$191.50	0	033599548535	TRASH SERVICE 20-21
	06/11/2021	WASTE MANAGEMENT OF MISSOURI INC	$923.76	0	033600248539	TRASH SERVICE 20-21
	06/11/2021	WASTE MANAGEMENT OF MISSOURI INC	$6,372.96	20210104	010727348533	TRASH SERVICE BLANKET FOR
322744			**$11,930.78**			
322757	06/14/2021	ACME COFFEE SERVICE	$40.20	0	17445	TMC COFFEE 6/14/21
322757			**$40.20**			
322758	06/14/2021	ALLEGIANT TECHNOLOGY	$13,950.00	20211403	169518	CABLE SUPPORT LABOR. FIXE
	06/14/2021	ALLEGIANT TECHNOLOGY	$1,960.00	20211403	169518	CAT 6 PURPLE PLUEM CABLE.
	06/14/2021	ALLEGIANT TECHNOLOGY	$62.18	20211403	169518	F\\PATCH PANEL 48 PORT BL
	06/14/2021	ALLEGIANT TECHNOLOGY	$59.40	20211403	169518	FLEXBOOT CAT 6 ETHERNET P
	06/14/2021	ALLEGIANT TECHNOLOGY	$1,000.00	20211403	169518	LIFT RENTAL FOR WEEKNLY R
	06/14/2021	ALLEGIANT TECHNOLOGY	$468.75	20211403	169518	MISC HARDWARE J-HOOKS, CO
	06/14/2021	ALLEGIANT TECHNOLOGY	$202.50	20211403	169518	PURPLE CAT 6 INSERT. PER
322758			**$17,702.83**			
322759	06/14/2021	BEYOND INTERPRETING LLC	$1,059.00	0	BYND426475	INTERPRET 6/2-4/21
322759			**$1,059.00**			
322760	06/14/2021	BSN SPORTS LLC	$624.50	20211572	912890587	BSN ACTIVITIES SD BAG TAG
	06/14/2021	BSN SPORTS LLC	$1,478.00	20211588	912879228	BSN XCOUNTRY SD UNIFORM T
	06/14/2021	BSN SPORTS LLC	$189.84	20211637	912856687	BSN BASEBALL SD 3 DOZ GAM
322760			**$2,292.34**			
322761	06/14/2021	FLINN SCIENTIFIC INC	$3,424.29	20211507	2559241	FLINN SCIENTIFIC PLTW BIO
322761			**$3,424.29**			
322762	06/14/2021	FRANK RIEMAN MUSIC CO INC	($81.01)	0	2980700	MIOS - CREDIT

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322762	06/14/2021	FRANK RIEMAN MUSIC CO INC	($319.80)	0	2987776	MIOS - CREDIT
	06/14/2021	FRANK RIEMAN MUSIC CO INC	($107.92)	0	3137554	MIOS - CREDIT
	06/14/2021	FRANK RIEMAN MUSIC CO INC	($17.98)	0	3180204	MIOS - CREDIT
	06/14/2021	FRANK RIEMAN MUSIC CO INC	($208.00)	0	3185533	MIOS - CREDIT
	06/14/2021	FRANK RIEMAN MUSIC CO INC	$2,100.00	0	3254644	MIOS SUMMER REPAIRS
322762			**$1,365.29**			
322763	06/14/2021	GRIZZLY INDUSTRIAL	$2,309.66	20211543	10572914-01	GRIZZLY WOODS SD SANDING
322763			**$2,309.66**			
322764	06/14/2021	HILAND DAIRY FOODS COMPANY LLC	$14,224.14	20210132	22159 052221	DAIRY PO 2020-21
322764			**$14,224.14**			
322765	06/14/2021	SHO TIME	$600.00	0	DONATION	10502865 BHS DONATION
322765			**$600.00**			
322766	06/14/2021	LATHROP HIGH SCHOOL	$100.00	0	BB SECTIONAL	LHS -FIELD USAGE 2021
322766			**$100.00**			
322767	06/14/2021	LINN STATE TECH COLLEGE ATEA	$300.00	0	SCHOLARSHIP	109001763 SCHOLARSHIP
322767			**$300.00**			
322768	06/14/2021	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	INVLTN002994	JUN21 IP VIDEO TRANSP
322768			**$833.33**			
322769	06/14/2021	MARK-IT	$751.52	0	4248	LEADERSHIP ACAD POLO
322769			**$751.52**			
322770	06/14/2021	MARYVILLE R-II SCHOOL DIST	$5,174.79	0	824 20-21	20-21 LOCAL TAX EFF
322770			**$5,174.79**			
322771	06/14/2021	MIDWEST MOBILE RADIO SERV	$144.00	0	80046169	JUN21 RADIO SERVICE
322771			**$144.00**			
322772	06/14/2021	MISSOURI WESTERN STATE UNIVERSITY	$5,800.00	0	3 6/2/21	CHS MAY 23, 2021 GRAD
322772			**$5,800.00**			
322773	06/14/2021	MOBILPAGE INC	$112.00	20210814	80017667	MOBILE PAGE BLANKET PO TO
322773			**$112.00**			
322774	06/14/2021	NASCO	$2,461.48	20211557	64719	NASCO FACS SD PANS SETS,
	06/14/2021	NASCO	$550.40	20211557	79116	NASCO FACS SD PANS SETS,
322774			**$3,011.88**			
322775	06/14/2021	OK TROPHY SALES	$73.85	0	C-5586	108002546 PLAQUE

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322775	06/14/2021	OK TROPHY SALES	$14.60	0	C-5618	108002547 KEY CHAIN
322775			**$88.45**			
322776	06/14/2021	PJ'S IMPRINTED SPORTSWEAR	$392.00	0	BHS 6/7/21	10502862 VB TANKS
322776			**$392.00**			
322777	06/14/2021	PROGRESSIVE ELECTRONICS INC	$4,024.00	0	0148197-IN	CARES-CATHEDRAL
	06/14/2021	PROGRESSIVE ELECTRONICS INC	$7,446.00	0	0148197-IN	MSC GRANT-CATHEDRAL
	06/14/2021	PROGRESSIVE ELECTRONICS INC	$4,600.00	0	0148197-IN	TITLE IV-CATHEDRAL
322777			**$16,070.00**			
322778	06/14/2021	ROBIN LEWIS	$38.15	0	REFUND	STUDENT LUNCH ACCOUNT
322778			**$38.15**			
322779	06/14/2021	SAVVAS LEARNING COMPANY LLC	$33,047.88	20211516	7027483559	21-22 ENVISION MATH 6-12
	06/14/2021	SAVVAS LEARNING COMPANY LLC	$53,077.33	20211516	7027483560	21-22 ENVISION MATH 6-12
	06/14/2021	SAVVAS LEARNING COMPANY LLC	$45,494.86	20211516	7027483561	21-22 ENVISION MATH 6-12
322779			**$131,620.07**			
322780	06/14/2021	SCHOOL SPECIALTY LLC	$49.06	0	208127464548	BODE - ART SUPPLIES
	06/14/2021	SCHOOL SPECIALTY LLC	$52.84	0	208127482819	BODE - ART SUPPLIES
	06/14/2021	SCHOOL SPECIALTY LLC	$1,848.05	0	308103745164	BODE - ART SUPPLIES
322780			**$1,949.95**			
322781	06/14/2021	SHC SERVICES INC	$6,672.82	0	4119	ECSE-LPN PARA
	06/14/2021	SHC SERVICES INC	$2,015.00	0	4119	ECSE-OT SERVICES
	06/14/2021	SHC SERVICES INC	$3,135.82	0	4119	ECSE-PARA
	06/14/2021	SHC SERVICES INC	$81.25	0	4119	ECSE-PT SERVICES
	06/14/2021	SHC SERVICES INC	$2,587.50	0	4120	SPED - CARDEN PARA
	06/14/2021	SHC SERVICES INC	$2,675.82	0	4120	SPED - CHS PARA
	06/14/2021	SHC SERVICES INC	$3,639.75	0	4120	SPED - HYDE PARA
	06/14/2021	SHC SERVICES INC	$2,932.50	0	4120	SPED - LINDBERGH
	06/14/2021	SHC SERVICES INC	$17,696.25	0	4121	SPED - SLP
	06/14/2021	SHC SERVICES INC	$16,554.81	0	4122	SPED - SLPA
	06/14/2021	SHC SERVICES INC	$8,974.00	0	4123	SPED - EDISON TEACHER
322781			**$66,965.52**			
322782	06/14/2021	ST JOSEPH HOST LIONS CLUB	$50.00	0	MAY 28, 2021	HTC-AD PNCK PLACEMATS
322782			**$50.00**			
322783	06/14/2021	STACIE BECK	$39.36	0	REFUND	STUDENT LUNCH

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						ACCOUNT
322783			**$39.36**			
322784	06/14/2021	VEX ROBOTICS INC	$508.40	20211577	505508	VEX PLTW PNEUMATICS KITS,
322784			**$508.40**			
322785	06/14/2021	VOICES OF COURAGE	$220.00	0	246	CARES - ST FRANCIS
322785			**$220.00**			
322786	06/15/2021	CITY OF ST JOSEPH	$432.36	0	005089-000	MAY21 BMS
	06/15/2021	CITY OF ST JOSEPH	$252.89	0	013777-000	MAY21 RMS
	06/15/2021	CITY OF ST JOSEPH	$506.82	0	014462-000	MAY21 LINDBERGH
	06/15/2021	CITY OF ST JOSEPH	$435.33	0	014745-000	MAY21 LHS SPORT COMP
	06/15/2021	CITY OF ST JOSEPH	$303.53	0	014966-001	MAY21 LHS SPORT COMP
	06/15/2021	CITY OF ST JOSEPH	$126.30	0	016839-000	MAY21 WEBSTER
	06/15/2021	CITY OF ST JOSEPH	$504.59	0	018063-000	MAY21 COLEMAN
	06/15/2021	CITY OF ST JOSEPH	$316.19	0	018740-000	MAY21 FIELD
	06/15/2021	CITY OF ST JOSEPH	$142.69	0	022044-000	MAY21 NOYES
	06/15/2021	CITY OF ST JOSEPH	$424.91	0	050943-000	MAY21 OAK GROVE
322786			**$3,445.61**			
322787	06/15/2021	CLINTON A SPENCER	$230.72	0	5/27/21 SUPV	O-MAY21 TRACK STATE M
322787			**$230.72**			
322788	06/15/2021	COREY D GILPIN	$40.21	0	MAY21 SUPV	I-MAY21 SUPV/MTGS MI
322788			**$40.21**			
322789	06/15/2021	EVERGY	$32.11	0	1750799101	JUN21 PERSHING
	06/15/2021	EVERGY	$3,181.31	0	5000736180	JUN21 SKAITH
	06/15/2021	EVERGY	$385.45	0	6923041403	JUN21 WHSE
	06/15/2021	EVERGY	$2,598.80	0	7815743461	JUN21 PERSHING
	06/15/2021	EVERGY	$7,140.00	0	7951042008	JUN21 BHS
	06/15/2021	EVERGY	$380.20	0	8104141003	JUN21 WHSE 2735 PEAR
	06/15/2021	EVERGY	$2,974.81	0	9847183213	JUN21 WHSE 2725 PEAR
322789			**$16,692.68**			
322790	06/15/2021	ISAI FERNANDEZ	$230.72	0	MAY21 SUPV	O-MAY21 TRACK STATE M
322790			**$230.72**			
322791	06/15/2021	JANELL M BECERRA	$106.17	0	APR21 MILES	I-APR21 MILEAGE
	06/15/2021	JANELL M BECERRA	$112.78	0	MAY21 MILES	I-MAY21 MILEAGE
322791			**$218.95**			
322792	06/15/2021	MELANIE L MAXWELL	$101.41	0	MAY21 MILES	I-MAY21 BAND MILEAGE

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322792			**$101.41**			
322793	06/15/2021	MISSOURI - AMERICAN WATER CO	$77.32	0	210013599174	JUN21 LAKE
	06/15/2021	MISSOURI - AMERICAN WATER CO	$19.32	0	210014935278	JUN21 MAINT 801 S 9TH
	06/15/2021	MISSOURI - AMERICAN WATER CO	$381.49	0	210015139349	JUN21 MARK TWAIN
	06/15/2021	MISSOURI - AMERICAN WATER CO	$336.98	0	210015465307	JUN21 EDISON
322793			**$815.11**			
322794	06/15/2021	PAUL J WOOLARD	$10.75	0	MAY21 MILES	I-MAY21 ADMIN/SUPV MI
322794			**$10.75**			
322795	06/15/2021	SHARON K TRACY	$21.62	0	MAY21 MILES	I-MAY21 ECSE MILEAGE
322795			**$21.62**			
322796	06/15/2021	TRACY HULL	$14.00	0	MAY21 MILES	I-MAY21 ECSE MILEAGE
322796			**$14.00**			
322797	06/15/2021	1ST STREET GRAPHICS	$60.00	0	4784W	108002545 BB MVP TEES
322797			**$60.00**			
322798	06/15/2021	EDCOUNSEL LLC	$4,845.00	0	13077	MAY21 LEGAL SERVICES
322798			**$4,845.00**			
322799	06/15/2021	HILLYARD NW MO	$358.70	20210394	604331742	TISSUE/TOWEL BLANKET FOR
	06/15/2021	HILLYARD NW MO	$612.05	20210394	604348606	TISSUE/TOWEL BLANKET FOR
	06/15/2021	HILLYARD NW MO	$421.40	20210394	604348608	TISSUE/TOWEL BLANKET FOR
	06/15/2021	HILLYARD NW MO	$1,076.10	20210394	604348610	TISSUE/TOWEL BLANKET FOR
	06/15/2021	HILLYARD NW MO	$210.70	20210394	604348612	TISSUE/TOWEL BLANKET FOR
322799			**$2,678.95**			
322800	06/15/2021	PROFESSIONAL TURF PRODUCTS LP	$33,850.47	20211641	5011177-00	VENTRAC TRACTOR AND MOWER
	06/15/2021	PROFESSIONAL TURF PRODUCTS LP	$6,556.75	20211643	5011214-00	MODEL # 39.55155-MOWER, W
	06/15/2021	PROFESSIONAL TURF PRODUCTS LP	$423.02	20211643	5011214-00	MODEL # 70.8203 HYD FLIP
322800			**$40,830.24**			
322801	06/15/2021	RACHEL MCCOY	$750.00	0	DONATION	10502864 MCCOY DONA
322801			**$750.00**			
322802	06/15/2021	ROYAN BARRY	$93.15	0	REFUND	STUDENT LUNCH ACCOUNT
322802			**$93.15**			
322803	06/16/2021	BRIAN KRAUS	$59.92	0	APR/JUN21 MI	I-APR/JUN21 MILEAGE

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322803			**$59.92**			
322804	06/16/2021	EVERGY	$1,294.23	0	1873123267	JUN21 LAKE TRF SIGNAL
	06/16/2021	EVERGY	$163.89	0	1878449805	JUN21 LAKE 1800 ALBMA
	06/16/2021	EVERGY	$19.99	0	2431443175	JUN21 LAKE
	06/16/2021	EVERGY	$4,057.30	0	5729104857	JUN21 CARDEN PARK
	06/16/2021	EVERGY	$2,302.76	0	7630837488	JUN21 HYDE
	06/16/2021	EVERGY	$3,579.95	0	7685867092	JUN21 HOSEA
	06/16/2021	EVERGY	$87.17	0	7851908334	JUN21 LAKE RT 6
	06/16/2021	EVERGY	$4,325.46	0	9129566129	JUN21 RMS
	06/16/2021	EVERGY	$4,415.52	0	9234764931	JUN21 LINDBERGH
322804			**$20,246.27**			
322805	06/16/2021	JULIE ZIRFAS	$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
322805			**$41.75**			
322806	06/16/2021	MISSOURI - AMERICAN WATER CO	$384.98	0	210015411201	JUN21 HOSEA
322806			**$384.98**			
322807	06/16/2021	PAUL J WOOLARD	$56.78	0	5/10/21 SUPV	O-5/10/21 BS SUPV MIL
322807			**$56.78**			
322808	06/16/2021	TANYA M ALDEN	$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
322808			**$42.00**			
322809	06/17/2021	ACME COFFEE SERVICE	$66.08	0	17503	DIST COFFEE 6/15/21
	06/17/2021	ACME COFFEE SERVICE	$74.90	20210094	17032	COFFEE BLANKET FOR 7-1-20
322809			**$140.98**			
322810	06/17/2021	ALWAYS WRITING 4 U	$770.00	20211539	1379	ALWAYS WRITING 4 U SPEECH
322810			**$770.00**			
322811	06/17/2021	APPLE BUS COMPANY	$64,084.56	0	180-21-05	MAY21 - ECSE
	06/17/2021	APPLE BUS COMPANY	$8,928.52	0	180-21-05	MAY21 - ESOL
	06/17/2021	APPLE BUS COMPANY	$20,270.25	0	180-21-05	MAY21 - FIT
	06/17/2021	APPLE BUS COMPANY	$307,271.67	0	180-21-05	MAY21 - REG EDU
	06/17/2021	APPLE BUS COMPANY	$80,406.39	0	180-21-05	MAY21 - SPED
	06/17/2021	APPLE BUS COMPANY	$194.68	0	180-21-05	MAY21 - TUTORING
	06/17/2021	APPLE BUS COMPANY	$6,500.00	0	180-21-05CV	MAY21 COVID ROUTES
322811			**$487,656.07**			
322812	06/17/2021	BUTCHART FLOWERS	$56.00	0	123039	42200359 MEMORIAL
322812			**$56.00**			
322813	06/17/2021	CATHY C ALLIE	$1,000.00	20211606	JUN 16, 2021	JUNE 16TH PD FACILITATOR

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322813			**$1,000.00**			
322814	06/17/2021	CENGAGE LEARNING INC	$29,095.20	20211612	74505394	21-22 ADVANCED PLACEMENT
322814			**$29,095.20**			
322815	06/17/2021	HILLYARD NW MO	$3,472.92	20210103	604337822	CHEMICAL BLANKET FOR 7-1-
	06/17/2021	HILLYARD NW MO	$410.13	20210103	604337823	CHEMICAL BLANKET FOR 7-1-
	06/17/2021	HILLYARD NW MO	$405.54	20210103	604337824	CHEMICAL BLANKET FOR 7-1-
	06/17/2021	HILLYARD NW MO	$19.65	20210103	604337825	CHEMICAL BLANKET FOR 7-1-
	06/17/2021	HILLYARD NW MO	$321.82	20210103	604337826	CHEMICAL BLANKET FOR 7-1-
	06/17/2021	HILLYARD NW MO	$793.44	20210103	604337827	CHEMICAL BLANKET FOR 7-1-
	06/17/2021	HILLYARD NW MO	$48.37	20210103	604337828	CHEMICAL BLANKET FOR 7-1-
	06/17/2021	HILLYARD NW MO	$1,553.82	20210103	604337829	CHEMICAL BLANKET FOR 7-1-
322815			**$7,025.69**			
322816	06/17/2021	JOHN M ROSTER	$225.00	0	STARTER APR	SGMS TRACK- STARTER
322816			**$225.00**			
322817	06/17/2021	MCCORMICK'S GROUP LLC	$2,894.99	20211547	440829	MCCORMICK'S BAND SD PORTA
322817			**$2,894.99**			
322818	06/17/2021	PALEN MUSIC CENTER INC	$950.00	20211391	4064254	PALEN BAND SD SHEET MUSIC
322818			**$950.00**			
322819	06/17/2021	PORTA PHONE CO	$599.00	20211508	21PP1800	PORTA PHONE FTBALL SD REC
322819			**$599.00**			
322820	06/17/2021	PROVISION DATA SOLUTIONS	$17,850.00	20211604	1542	JZ357A ARUBA AP 555 802.1
322820			**$17,850.00**			
322821	06/17/2021	PROVISION DATA SOLUTIONS	$440.00	20211604	1542 A	JZ370A ARUBA AB MINT MP10
	06/17/2021	PROVISION DATA SOLUTIONS	$2,455.00	20211604	1542 A	Q9H63A ARUBA AP-515 (US)
	06/17/2021	PROVISION DATA SOLUTIONS	$3,120.00	20211604	1542 A	R2H29A. ARUBA AP-505-802.
	06/17/2021	PROVISION DATA SOLUTIONS	$96.00	20211604	1542 A	SHIPPING. PER QTE000853.
322821			**$6,111.00**			
322822	06/17/2021	SECURITAS SECURITY SERVICES USA	$1,170.00	0	W6980982	MAY21 SECURITY SERV

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322822	06/17/2021	SECURITAS SECURITY SERVICES USA	$7,014.00	0	W6980983	MAY21 SECURITY SERV
322822			**$8,184.00**			
322823	06/17/2021	SPECTRUM PAINT COMPANY INC	$9,805.50	0	808601049	ELECTROSTATIC SPRAYER
322823			**$9,805.50**			
322824	06/17/2021	STEVE WEISS MUSIC INC	$693.95	20211594	INV1061654.1	STEVE WEISS MUSIC BAND SD
322824			**$693.95**			
322825	06/17/2021	WENGER	$4,189.92	20211311	805317	WENGER CORP. BAND SD 60 M
322825			**$4,189.92**			
322830	06/18/2021	BIMBO FOODS INC	$57.58	20210131	54109337079	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$67.16	20210131	54109337080	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$243.84	20210131	54109337081	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$135.30	20210131	54109337082	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$83.38	20210131	54109337083	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$149.02	20210131	54109337084	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$113.52	20210131	54109337086	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$104.20	20210131	54109337089	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$50.94	20210131	54109337090	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$61.20	20210131	54109337167	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$131.76	20210131	54109337168	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$139.14	20210131	54109337169	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$129.42	20210131	54109337171	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$115.44	20210131	54109337181	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$88.52	20210131	54109337182	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$336.24	20210131	54109337183	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$94.40	20210131	54109337186	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$65.34	20210131	54109337187	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$189.40	20210131	54109337272	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$79.68	20210131	54109337273	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$294.12	20210131	54109337274	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$126.00	20210131	54109337275	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$121.96	20210131	54109337276	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$205.52	20210131	54109337278	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$52.60	20210131	54109337281	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$95.22	20210131	54109337282	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$101.72	20210131	54109337365	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$196.24	20210131	54109337366	BREAD PO 2020-21

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322830	06/18/2021	BIMBO FOODS INC	$152.10	20210131	54109337367	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$49.80	20210131	54109337368	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$160.58	20210131	54109337369	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$194.18	20210131	54109337370	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$241.36	20210131	54109337372	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$104.16	20210131	54109337373	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$79.00	20210131	54109337374	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$89.80	20210131	54109431121	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$123.60	20210131	54109431122	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$133.60	20210131	54109431123	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$25.20	20210131	54109431124	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$99.00	20210131	54109431201	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$108.64	20210131	54109431202	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$60.30	20210131	54109431209	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$166.24	20210131	54109431210	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$132.20	20210131	54109431303	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$128.20	20210131	54109431304	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$83.16	20210131	54109431305	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$87.30	20210131	54109431306	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$45.80	20210131	54109431397	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$61.80	20210131	54109431398	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$65.96	20210131	54109431399	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$186.60	20210131	54109431400	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$45.58	20210131	54109545249	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$43.96	20210131	54109545250	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$32.98	20210131	54109545251	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$128.36	20210131	54109545252	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$95.38	20210131	54109545253	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$45.36	20210131	54109545388	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$58.40	20210131	54109545389	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$148.50	20210131	54109545390	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$148.06	20210131	54109545391	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$128.96	20210131	54109545392	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$120.36	20210131	54109545531	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$74.78	20210131	54109545532	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$95.76	20210131	54109545533	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$108.58	20210131	54109545534	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$70.78	20210131	54109545535	BREAD PO 2020-21

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322830	06/18/2021	BIMBO FOODS INC	$149.34	20210131	54109545670	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$37.80	20210131	54109545671	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$91.16	20210131	54109545672	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$169.28	20210131	54109545673	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$198.10	20210131	54109545674	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$66.56	20210131	54109727088	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$68.90	20210131	54109727091	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$56.60	20210131	54109727092	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$76.90	20210131	54109727094	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$72.90	20210131	54109727180	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$110.70	20210131	54109727183	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$85.32	20210131	54109727184	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$73.20	20210131	54109727186	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$77.80	20210131	54109727280	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$134.10	20210131	54109727283	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$136.80	20210131	54109727284	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$127.26	20210131	54109727286	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$130.40	20210131	54109727380	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$195.52	20210131	54109727383	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$118.42	20210131	54109727384	BREAD PO 2020-21
	06/18/2021	BIMBO FOODS INC	$82.72	20210131	54109727386	BREAD PO 2020-21
322830			**$9,813.02**			
322831	06/18/2021	CITY OF ST JOSEPH	$247.62	0	005082-000	JUN21 HTC
	06/18/2021	CITY OF ST JOSEPH	$677.35	0	014951-000	MAY21 LHS 412 HGHLAND
	06/18/2021	CITY OF ST JOSEPH	$360.87	0	015860-000	JUN21 EDISON
	06/18/2021	CITY OF ST JOSEPH	$187.37	0	023934-000	JUN21 KEATLEY
	06/18/2021	CITY OF ST JOSEPH	$435.33	0	024776-000	JUN21 TMS
	06/18/2021	CITY OF ST JOSEPH	$410.02	0	025491-000	JUN21 MARK TWAIN
	06/18/2021	CITY OF ST JOSEPH	$1,505.40	0	026655-000	JUN21 CHS
322831			**$3,823.96**			
322832	06/18/2021	HILLYARD NW MO	$9,771.86	20210103	604337830	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$1,235.13	20210103	604337831	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$1,208.27	20210103	604337832	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$3,543.19	20210103	604337833	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$1,079.15	20210103	604337834	CHEMICAL BLANKET

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322832						FOR 7-1-
	06/18/2021	HILLYARD NW MO	$1,459.34	20210103	604337835	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$3,539.27	20210103	604337836	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$719.14	20210103	604337837	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$1,446.22	20210103	604337838	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$3,076.87	20210103	604337839	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$3,391.99	20210103	604337840	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$2,248.56	20210103	604337841	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$5,038.65	20210103	604337842	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$4,165.06	20210103	604337843	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$2,801.62	20210103	604337844	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$2,537.28	20210103	604337845	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$2,103.38	20210103	604337846	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$2,972.14	20210103	604337847	CHEMICAL BLANKET FOR 7-1-
	06/18/2021	HILLYARD NW MO	$148.32	20210103	604339502	CHEMICAL BLANKET FOR 7-1-
322832			**$52,485.44**			
322833	06/18/2021	LEUPOLD FARMS	$46.20	20210133	52944	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$192.94	20210133	52945	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$110.00	20210133	52946	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$475.53	20210133	52947	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$88.83	20210133	52948	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$228.58	20210133	52949	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$208.23	20210133	52950	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$458.76	20210133	52951	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$197.07	20210133	52952	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$161.70	20210133	52953	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$318.40	20210133	52954	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$332.92	20210133	52955	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$338.69	20210133	52956	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$350.13	20210133	52957	PRODUCE PO 2020-21

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Checks dated from 5/19/2021 to 6/22/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322833	06/18/2021	LEUPOLD FARMS	$350.90	20210133	52958	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$393.69	20210133	52962	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$116.60	20210133	52963	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$656.81	20210133	52964	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$116.60	20210133	52965	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$245.08	20210133	52966	PRODUCE PO 2020-21
	06/18/2021	LEUPOLD FARMS	$797.83	20210133	52967	PRODUCE PO 2020-21
322833			**$6,185.49**			
322834	06/18/2021	PAXTON PATTERSON	$646.35	20211592	393915	PLTW CUTTING MATS, SAFETY
	06/18/2021	PAXTON PATTERSON	$173.58	20211592	394080	PLTW CUTTING MATS, SAFETY
	06/18/2021	PAXTON PATTERSON	$163.49	20211592	394545	PLTW CUTTING MATS, SAFETY
322834			**$983.42**			
322835	06/18/2021	ADRIANA NABORS	$127.33	0	REFUND	STUDENT LUNCH ACCOUNT
322835			**$127.33**			
322836	06/18/2021	AIMEE M ADDINGTON	$234.95	0	REFUND	STUDENT LUNCH ACCOUNT
322836			**$234.95**			
322837	06/18/2021	ANDREA WALLACE	$91.60	0	REFUND	STUDENT LUNCH ACCOUNT
322837			**$91.60**			
322838	06/18/2021	KAREN BARNES	$106.80	0	REFUND	STUDENT LUNCH ACCOUNT
322838			**$106.80**			
322839	06/18/2021	KULWINDER SOHAL	$89.12	0	REFUND	STUDENT LUNCH ACCOUNT
322839			**$89.12**			
322840	06/18/2021	LORI PETERSEN	$115.55	0	REFUND	STUDENT LUNCH ACCOUNT
322840			**$115.55**			
322841	06/18/2021	MIGUEL CHAVEZ	$119.20	0	REFUND	STUDENT LUNCH ACCOUNT
322841			**$119.20**			
322842	06/18/2021	MISSOURI - AMERICAN WATER CO	$564.26	0	210016090799	JUN21 SGMS
	06/18/2021	MISSOURI - AMERICAN WATER CO	$224.34	0	210016370532	JUN21 HYDE
	06/18/2021	MISSOURI - AMERICAN WATER CO	$174.44	0	210016374220	JUN21 BHS
	06/18/2021	MISSOURI - AMERICAN WATER CO	$712.63	0	210016441564	JUN21 BHS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322842			**$1,675.67**			
322843	06/18/2021	SCOTT SHALINE	$86.40	0	REFUND	STUDENT LUNCH ACCOUNT
322843			**$86.40**			
322844	06/18/2021	UYEN NGUYEN	$91.45	0	REFUND	STUDENT LUNCH ACCOUNT
322844			**$91.45**			
322847	06/21/2021	ANGELA ROWLETTE	$59.45	0	REFUND	STUDENT LUNCH ACCT-3
322847			**$59.45**			
322848	06/21/2021	BEYOND INTERPRETING LLC	$1,651.20	0	BYND426518	INTERPRET 6/7-11/21
	06/21/2021	BEYOND INTERPRETING LLC	$621.32	0	BYND426519	INTERPRET 6/8-10/21
	06/21/2021	BEYOND INTERPRETING LLC	$120.08	0	BYND426520	INTERPRET 6/9/21
322848			**$2,392.60**			
322849	06/21/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	$368.70	0	5828212189	DIST WATER 6/16/21
322849			**$368.70**			
322850	06/21/2021	JACKSON LAWN EQUIPMENT INC	$5,919.00	0	121309	EXMARK TURF TRACER
322850			**$5,919.00**			
322851	06/21/2021	KOHL WHOLESALE	$6,361.70	20210135	391495	GROCERY PO 2020-21
	06/21/2021	KOHL WHOLESALE	$8,946.05	20210135	397104	GROCERY PO 2020-21
	06/21/2021	KOHL WHOLESALE	$2,957.80	20210135	402718	GROCERY PO 2020-21
	06/21/2021	KOHL WHOLESALE	$2,678.40	20210135	407445	GROCERY PO 2020-21
322851			**$20,943.95**			
322852	06/21/2021	MARK DRAG	$27.40	0	REFUND	STUDENT LUNCH ACCOUNT
322852			**$27.40**			
322853	06/22/2021	COREY D GILPIN	$123.09	0	MAY21 SUP2	O-MAY21 BS SUPV MILES
322853			**$123.09**			
322854	06/22/2021	DONNA BAKER	$244.16	0	6/16/21 CONF	O-MSBA PD MILEAGE
	06/22/2021	DONNA BAKER	$24.62	0	6/16/21 MSBA	MSBA MEALS
322854			**$268.78**			
322855	06/22/2021	EVERGY	$330.88	0	1893465675	JUN21 BMS SPRINKLER
	06/22/2021	EVERGY	$1,525.54	0	3295996674	JUN21 WEBSTER
	06/22/2021	EVERGY	$3,214.20	0	8320867895	JUN21 BMS 720 N NOYES
	06/22/2021	EVERGY	$1,563.12	0	8516986722	JUN21 NOYES
	06/22/2021	EVERGY	$3,615.09	0	8574596587	JUN21 EDISON
	06/22/2021	EVERGY	$159.75	0	8914273390	JUN21 LHS
	06/22/2021	EVERGY	$980.85	0	8994114637	JUN21 LHS ATH FIELD

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322855	06/22/2021	EVERGY	$7,740.24	0	9012181914	JUN21 LHS 412 HGHLAND
322855			**$19,129.67**			
322856	06/22/2021	MISSOURI - AMERICAN WATER CO	$13.93	0	210010783093	JUN21 WHSE
	06/22/2021	MISSOURI - AMERICAN WATER CO	$14.92	0	210011382516	JUN21 WHSE 2735 PEAR
	06/22/2021	MISSOURI - AMERICAN WATER CO	$302.58	0	210013660625	JUN21 PARKWAY
	06/22/2021	MISSOURI - AMERICAN WATER CO	$78.10	0	210013848685	JUN21 TMC
	06/22/2021	MISSOURI - AMERICAN WATER CO	$160.39	0	210015283093	JUN21 PICKETT
	06/22/2021	MISSOURI - AMERICAN WATER CO	$324.16	0	210015487260	JUN21 SKAITH
	06/22/2021	MISSOURI - AMERICAN WATER CO	$222.32	0	220003400557	JUN21 CARDEN PARK
	06/22/2021	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	JUN21 CARDEN PK FIRE
322856			**$1,174.54**			
322858	06/22/2021	APPLE BUS COMPANY	$278.87	20210977	180-21-05C	5/3/21 B TO PARADISE PT
	06/22/2021	APPLE BUS COMPANY	$406.10	20210978	180-21-05C	5/10/21 B TO DISTRICTS
	06/22/2021	APPLE BUS COMPANY	$612.71	20211035	180-21-05C	5/4/21 2B TO SUBURBAN CON
	06/22/2021	APPLE BUS COMPANY	$368.12	20211036	180-21-05C	5/15/21 2B TO DISTRICTS
	06/22/2021	APPLE BUS COMPANY	$383.13	20211069	180-21-05C	5/6/21 B TO BLUE SPRINGS
	06/22/2021	APPLE BUS COMPANY	$252.94	20211084	180-21-05C	5/3/21 B TO STALEY
	06/22/2021	APPLE BUS COMPANY	$296.76	20211086	180-21-05C	5/12/21 B TO FOUNTAIN BLU
	06/22/2021	APPLE BUS COMPANY	$294.50	20211112	180-21-05C	5/4/21 B TO LN
	06/22/2021	APPLE BUS COMPANY	$262.64	20211125	180-21-05C	5/7/21 B TO OP
	06/22/2021	APPLE BUS COMPANY	$286.18	20211144	180-21-05C	5/6/21 2B TO STALEY
	06/22/2021	APPLE BUS COMPANY	$217.83	20211161	180-21-05C	5/5/21 B TO PH
	06/22/2021	APPLE BUS COMPANY	$560.31	20211226	180-21-05C	5/4/21 B TO NKCSD
	06/22/2021	APPLE BUS COMPANY	$269.43	20211227	180-21-05C	5/13/21 B TO OAK PARK
	06/22/2021	APPLE BUS COMPANY	$248.15	20211420	180-21-05C	5/17/21 B TO PHS DISTRICT
	06/22/2021	APPLE BUS COMPANY	$286.84	20211436	180-21-05C	5/18/21 B TO PH-DISTRICTS
	06/22/2021	APPLE BUS COMPANY	$136.72	20211437	180-21-05HY	HEALTH SERVICE TRIP TO GL
	06/22/2021	APPLE BUS COMPANY	$409.93	20211453	180-21-05C	5/1/21 B TO STALEY
	06/22/2021	APPLE BUS COMPANY	$79.02	20211461	180-21-05C	5-1-2021 APPLE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322858						BLOSSOM PA
	06/22/2021	APPLE BUS COMPANY	$273.30	20211465	180-21-05C	5/3/21 B TO ROCKHURST
	06/22/2021	APPLE BUS COMPANY	$301.28	20211530	180-21-05C	5/3/21 B TO STALEY
	06/22/2021	APPLE BUS COMPANY	$65.78	20211536	180-21-05C	5/21/21 B TO SKAITH
	06/22/2021	APPLE BUS COMPANY	$45.47	20211602	180-21-05W	FIELD TRIP TO FRAN PARK (
322858			**$6,336.01**			
322859	06/22/2021	CONVERGEONE INC	$193,824.40	20211374	DPT9002530-1	379 BDUG MOBILE PRECISION
322859			**$193,824.40**			
322860	06/22/2021	KELLER CONSTRUCTION CO	$121.50	20211253	94412	2 TONS COLD PATCH ASPHALT
	06/22/2021	KELLER CONSTRUCTION CO	$153.00	20211253	94414	2 TONS COLD PATCH ASPHALT
322860			**$274.50**			
322861	06/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	($20.05)	20210134	8899599 CR	GROCERY PO 2020-21
	06/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	($20.84)	20210134	8921843 CR	GROCERY PO 2020-21
	06/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$15,248.65	20210134	8938327	GROCERY PO 2020-21
	06/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$14,977.42	20210134	8949534	GROCERY PO 2020-21
	06/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$4,814.80	20210134	8953699	GROCERY PO 2020-21
	06/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$997.85	20210134	8959571	GROCERY PO 2020-21
	06/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$3,324.60	20210134	8963683	GROCERY PO 2020-21
	06/22/2021	MARTIN BROTHERS DISTRIBUTING CO INC	$1,345.65	20210134	8970164	GROCERY PO 2020-21
322861			**$40,668.08**			
322862	06/22/2021	SAM'S CLUB MC/SYNCB	($486.02)	0	2020 CASH BK	MISC SUPPLIES
	06/22/2021	SAM'S CLUB MC/SYNCB	$73.71	20211417	5/18/21 8502	TI RMS-DISPOSABLE CUPS NO
	06/22/2021	SAM'S CLUB MC/SYNCB	$216.52	20211568	5/25/21 9169	5/6 RED ZONE SUPPLIES
	06/22/2021	SAM'S CLUB MC/SYNCB	$8.94	20211569	5/14/21 8110	CARES ACT;-ST. PAUL LUTHE
	06/22/2021	SAM'S CLUB MC/SYNCB	$41.88	20211569	5/14/21 8110	CARES ACT-ST. PAUL LUTHER
	06/22/2021	SAM'S CLUB MC/SYNCB	$639.38	20211571	5/12/21 7891	ITEMS FOR I READY IMPROVE
	06/22/2021	SAM'S CLUB MC/SYNCB	$229.54	20211578	5/21/21 8775	5-27-2021-BROWN-RMS-END O
	06/22/2021	SAM'S CLUB MC/SYNCB	$178.74	20211597	5/26/21 9274	MAY 26TH-WEIS-END OF THE

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322862	06/22/2021	SAM'S CLUB MC/SYNCB	$31.95	20211613	5/17/21 8396	STUDENT SUPPLIES
	06/22/2021	SAM'S CLUB MC/SYNCB	$26.78	20211625	5/20/21 8651	END OF YEAR SUPPLIES
	06/22/2021	SAM'S CLUB MC/SYNCB	$185.32	20211627	6/2/21 9909	SNACK ITEMS-BADGER DEN-SU
	06/22/2021	SAM'S CLUB MC/SYNCB	$616.12	20211632	5/27/21 9382	TUMBLERS FOR STAFF
	06/22/2021	SAM'S CLUB MC/SYNCB	$494.98	20211636	6/8/21 0533	JUNE 7TH-WEIS-BADGER DEN
322862			**$2,257.84**			
322863	06/22/2021	SCHOOL SPECIALTY LLC	$2,893.28	0	57359643	VA - TABLES, ETC
322863			**$2,893.28**			
322864	06/22/2021	YELLOW DOG NETWORKS	$3,018.00	20211603	13636	EXTREME PART # 716W AC PW
	06/22/2021	YELLOW DOG NETWORKS	$1,264.00	20211603	13636	EXTREME PART #10945 EXTRE
	06/22/2021	YELLOW DOG NETWORKS	$6,656.00	20211603	13636	EXTREME PART #16533. X44
	06/22/2021	YELLOW DOG NETWORKS	$2,082.00	20211603	13636	EXTREME PART #16542 X440-
	06/22/2021	YELLOW DOG NETWORKS	$13,644.00	20211603	13636	PART#16704 X460-G2-48P-10
322864			**$26,664.00**			
322865	06/22/2021	YELLOW DOG NETWORKS	$16,488.00	20211603	13665	EXTREME PART #16535 X440-
322865			**$16,488.00**			
V322388	05/19/2021	JEAN A BOSWORTH	$20.33	0	APR21 MILES	I-APR21 SPED MILEAGE
	05/19/2021	JEAN A BOSWORTH	$18.37	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V322388			**$38.70**			
V322389	05/19/2021	JENNIFER BURNETT	$84.73	0	MAR21 MILES	I-MAR21 PAT MILEAGE
V322389			**$84.73**			
V322390	05/19/2021	ROBERT W NASH	$43.25	0	DMV REIMB	DMV CLASS E LIC REIMB
V322390			**$43.25**			
V322391	05/19/2021	TERRI L GODFREY	$50.62	0	4/29/21 MILE	O-4/29/21 NWRDC MTG
V322391			**$50.62**			
V322479	05/24/2021	CHARLES N BROCK III	$43.27	0	MAY21 STGOLF	CHS BGOLF ST MEALS
	05/24/2021	CHARLES N BROCK III	$33.00	0	MAY21 STGOLF	FUEL - CASEY'S
V322479			**$76.27**			
V322480	05/24/2021	JEAN M WEST	$60.03	0	FEB21 MILES	I-FEB21 SPED MILEAGE
	05/24/2021	JEAN M WEST	$59.11	0	JAN21 MILES	I-JAN21 SPED MILEAGE
	05/24/2021	JEAN M WEST	$24.61	0	MAR21 MILES	I-MAR21 SPED MILEAGE
V322480			**$143.75**			

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V322481	05/24/2021	KRISTINA R SHRYOCK	$11.76	0	APR21 MILES	I-APR21 MAINT MILEAGE
	05/24/2021	KRISTINA R SHRYOCK	$7.84	0	FEB21 MILES	I-FEB21 MAINT MILEAGE
	05/24/2021	KRISTINA R SHRYOCK	$9.41	0	JAN21 MILES	I-JAN21 MAINT MILEAGE
	05/24/2021	KRISTINA R SHRYOCK	$10.19	0	MAR21 MILES	I-MAR21 MAINT MILEAGE
V322481			**$39.20**			
V322562	05/27/2021	BRADLEY GIRARD	$31.76	0	MAY21 TEAM	STATE TEAM MEALS
V322562			**$31.76**			
V322563	05/27/2021	CHELSIE JAGO	$65.80	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322563			**$65.80**			
V322564	05/27/2021	MORGAN ECKELS	$172.09	0	MAY21 MILES	I-MAY21 VISION MILES
V322564			**$172.09**			
V322633	06/03/2021	COSETTE HARDWICK	$61.32	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322633			**$61.32**			
V322634	06/03/2021	DEANNA LOSSON	$8.96	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322634			**$8.96**			
V322635	06/03/2021	ERIN K ROCHA	$18.09	0	APR21 MILES	I-APR21 MILEAGE
	06/03/2021	ERIN K ROCHA	$21.28	0	MAY21 MILES	I-MAY21 MILEAGE
V322635			**$39.37**			
V322636	06/03/2021	JAN DEPRIEST	$67.65	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322636			**$67.65**			
V322637	06/03/2021	JANET L LONG	$4.03	0	APR21 MILES	I-APR21 SPED MILEAGE
	06/03/2021	JANET L LONG	$1.79	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322637			**$5.82**			
V322638	06/03/2021	JEAN M WEST	$84.12	0	APR21 MILES	I-APR21 SPED MILEAGE
V322638			**$84.12**			
V322639	06/03/2021	JEFFREY CAMPBELL	$53.26	0	MAY21 TSA	TMS STATE TSA MEALS
V322639			**$53.26**			
V322640	06/03/2021	JUDITH K LONG	$15.96	0	APR21 MILES	I-APR21 MILEAGE
	06/03/2021	JUDITH K LONG	$19.77	0	MAR21 MILES	I-MAR21 MILEAGE
	06/03/2021	JUDITH K LONG	$18.48	0	MAY21 MILES	I-MAY21 MILEAGE
V322640			**$54.21**			
V322641	06/03/2021	JULIE J MCKAY	$8.79	0	APR/MAY21 MI	I-APR/MAY21 MILEAGE
V322641			**$8.79**			
V322642	06/03/2021	KALLIE O'DELL	$72.80	0	MAY21 MILES	I-MAY21 MILEAGE
V322642			**$72.80**			
V322643	06/03/2021	LYNNEA WOOTTEN	$165.53	0	APR21 MILES	I-APR21 MILEAGE
	06/03/2021	LYNNEA WOOTTEN	$132.10	0	MAY21 MILES	I-MAY21 MILEAGE
V322643			**$297.63**			

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V322644	06/03/2021	MARY LOU MEIER	$40.49	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322644			**$40.49**			
V322645	06/03/2021	MICHELLE L CARPENTIERI	$19.85	0	5/26/21 CONF	MANDT TRNG CONF MEALS
	06/03/2021	MICHELLE L CARPENTIERI	$78.29	0	5/26/21 CONF	O-MANDT TRNG CNF MILE
	06/03/2021	MICHELLE L CARPENTIERI	$47.38	0	MAY21 MILES	I-MAY21 SPED MILE
V322645			**$145.52**			
V322646	06/03/2021	ROBERT LANGNER JR	$59.52	0	MAY21 TSA	BHS STATE TSA MEALS
V322646			**$59.52**			
V322647	06/03/2021	SUSAN A WILLIAMS	$48.38	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322647			**$48.38**			
V322648	06/03/2021	TAMARA IVY	$72.58	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322648			**$72.58**			
V322649	06/03/2021	TERRY A CADWALLADER	$26.71	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322649			**$26.71**			
V322680	06/07/2021	ANDREA R STAGNER	$218.63	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322680			**$218.63**			
V322681	06/07/2021	CHRISTIE L JACKSON	$80.25	0	APR21 MILES	I-APR21 MILEAGE
	06/07/2021	CHRISTIE L JACKSON	$39.03	0	MAY21 MILES	I-MAY21 MILEAGE
V322681			**$119.28**			
V322682	06/07/2021	DANIEL MCCAMY	$48.30	0	MAY21 STATE	O-STATE TRACK MILEAGE
	06/07/2021	DANIEL MCCAMY	$10.00	0	MAY21 STATE	PARKING STATE TRACK
V322682			**$58.30**			
V322683	06/07/2021	DAVID C LAU	$53.21	0	4/16/21 MILE	O-4/16/21 FNDR MILES
	06/07/2021	DAVID C LAU	$45.80	0	5/17/21 SUPV	O-5/17/21 BS DIST MIL
	06/07/2021	DAVID C LAU	$203.84	0	5/8/21 STATE	O-SCHBWL STATE SUPV
V322683			**$302.85**			
V322684	06/07/2021	LAUREN S KELLY	$20.44	0	MAY21 MILES	I-MAY21 PAT MILEAGE
V322684			**$20.44**			
V322685	06/07/2021	MARK S KORELL	$59.70	0	APR21 MILES	I-APR21 MILEAGE
	06/07/2021	MARK S KORELL	$49.45	0	MAR21 MILES	I-MAR21 MILEAGE
	06/07/2021	MARK S KORELL	$76.94	0	MAY21 MILES	I-MAY21 MILEAGE
V322685			**$186.09**			
V322686	06/07/2021	SARA ANN SMITH	$84.11	0	MAY21 MILES	I-MAY21 PAT MILEAGE
V322686			**$84.11**			
V322745	06/14/2021	ASHLY M MCGINNIS	$35.06	0	MAY21 MILES	I-MAY21 ADMIN/SUPV MI
	06/14/2021	ASHLY M MCGINNIS	$337.12	0	MAY21 SUPV	O-MAY21 SUPV MILEAGE

St. Joseph School District Check Payments

Checks dated from 5/19/2021 to 6/22/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V322745			**$372.18**			
V322746	06/14/2021	BARTON HARDY	$16.13	0	MAY21 MILES	I-MAY21 ADMIN/SUPV MI
V322746			**$16.13**			
V322747	06/14/2021	DAISY SANCHEZ	$56.11	0	MAY21 MILES	I-MAY21 ESOL MILEAGE
V322747			**$56.11**			
V322748	06/14/2021	DANIEL K DECLUE	$71.29	0	APR21 MILES	I-APR21 MILEAGE
	06/14/2021	DANIEL K DECLUE	$60.82	0	MAR21 MILES	I-MAR21 MILEAGE
	06/14/2021	DANIEL K DECLUE	$69.10	0	MAY21 MILES	I-MAY21 MILEAGE
V322748			**$201.21**			
V322749	06/14/2021	DEBORAH A CONRAD	$9.91	0	APR21 MILES	I-APR21 SPED MILEAGE
	06/14/2021	DEBORAH A CONRAD	$16.86	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322749			**$26.77**			
V322750	06/14/2021	HUMAIRA KIBRIYA	$59.47	0	MAY21 MILES	I-MAY21 ESOL MILEAGE
V322750			**$59.47**			
V322751	06/14/2021	JAMEY N DUGGER	$8.96	0	MAY21 MILES	I-MAY21 ESOL MILEAGE
V322751			**$8.96**			
V322752	06/14/2021	JEAN A BOSWORTH	$14.39	0	JUN21 MILES	I-JUN21 SPED MILEAGE
	06/14/2021	JEAN A BOSWORTH	$27.78	0	MAY21 MILES	I-MAY21 SPED MILEAGE
V322752			**$42.17**			
V322753	06/14/2021	JENNIFER BURNETT	$68.99	0	MAY21 MILES	I-MAY21 PAT MILEAGE
V322753			**$68.99**			
V322754	06/14/2021	MEGAN ELLISON	$7.06	0	MAY21 MILES	I-MAY21 ESOL MILEAGE
V322754			**$7.06**			
V322755	06/14/2021	SAMUEL AYALA BARRON	$63.95	0	MAY21 MILES	I-MAY21 ESOL MILEAGE
V322755			**$63.95**			
V322756	06/14/2021	SIDNEY BEERY JOHNSON	$57.57	0	5/11/21 SUPV	O-5/11/21 BS SUPV MI
V322756			**$57.57**			
V322845	06/21/2021	MARK S KORELL	$407.12	0	MAY21 SUPV	O-MAY21 GOLF STATE MI
V322845			**$407.12**			
V322846	06/21/2021	SHERYLE STRECK	$108.81	0	APR/MAY21 MI	I-4/5-5/11/21 PAT MIL
	06/21/2021	SHERYLE STRECK	$62.83	0	JUN21 MILES	I-6/1-15/21 PAT MIL
	06/21/2021	SHERYLE STRECK	$61.77	0	MAY21 MILES	I-5/12-27/21 PAT MIL
V322846			**$233.41**			
$9,940,407.01	**Overall**		**$9,940,407.01**			