St. Joseph School District
Checks dated from 06/25/2019 to 07/23/2019

Date: 7/24/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313289	6/25/2019	ACME MUSIC & VENDING COMPANY	68.40	20191939	CHS 6/6/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	72.02	20191939	PER 6/5/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	72.84	20191939	PIC 6/6/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	72.84	20191939	SMS 6/5/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	97.12	20191939	PAR 6/6/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	105.21	20191939	COL 6/6/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	121.40	20191939	HOS 6/5/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	125.02	20191939	ELL 6/5/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	153.77	20191939	LIN 6/5/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	171.02	20191939	RMS 6/5/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	179.93	20191939	CAR 6/6/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	237.40	20191939	BMS 6/6/19
	6/25/2019	ACME MUSIC & VENDING COMPANY	316.76	20191939	TMS 6/6/19
Total Amount of Check			1,793.73		
313290	6/25/2019	AMERICAN ELECTRIC CO	132.67	20190087	8370-499512
	6/25/2019	AMERICAN ELECTRIC CO	259.44	20190087	8370-504836
	6/25/2019	AMERICAN ELECTRIC CO	325.99	20190087	8370-503673
Total Amount of Check			718.10		
313291	6/25/2019	APPLE BUS COMPANY	130.48	20191870	180-19-05B
	6/25/2019	APPLE BUS COMPANY	152.28	0	180-19-05B
	6/25/2019	APPLE BUS COMPANY	162.40	20191838	180-19-05B
	6/25/2019	APPLE BUS COMPANY	212.85	20191579	180-19-05B
	6/25/2019	APPLE BUS COMPANY	222.10	0	180-19-05B
	6/25/2019	APPLE BUS COMPANY	222.11	0	180-19-05B
	6/25/2019	APPLE BUS COMPANY	241.36	0	180-19-05B
	6/25/2019	APPLE BUS COMPANY	316.67	0	180-19-05B
Total Amount of Check			1,822.65		
313292	6/25/2019	BP/AMOCO OIL COMPANY	722.14	0	56340858

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	722.14		
313293	6/25/2019	DANIELLE HAWKINS	200.00	0	000000001
		Total Amount of Check	200.00		
313294	6/25/2019	EXPRESSIONS ENGRAVED	46.25	0	00028017
		Total Amount of Check	46.25		
313295	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	63.18	20191944	33415 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	127.06	20191944	33464 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	177.82	20191944	33548 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	186.62	20191944	33423 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	187.89	20191944	33449 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	200.69	20191944	33654 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	234.84	20191944	14670 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	301.64	20191944	33639 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	302.02	20191944	33530 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	326.48	20191944	33431 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	347.19	20191944	33662 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	380.67	20191944	33621 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	404.24	20191944	33613 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	452.52	20191944	11142 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	491.37	20191944	33571 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	562.46	20191944	33456 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	597.02	20191944	33498 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	647.27	20191944	33563 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	654.42	20191944	33647 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	671.35	20191944	14669 060819
	6/25/2019	HILAND DAIRY FOODS COMPANY LLC	705.56	20191944	14668 060819
		Total Amount of Check	8,022.31		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313296	6/25/2019	LEUPOLD FARMS	61.71	20191333	47386
	6/25/2019	LEUPOLD FARMS	82.43	20191333	47383
	6/25/2019	LEUPOLD FARMS	87.92	20191333	47397
	6/25/2019	LEUPOLD FARMS	139.85	20191333	47391
	6/25/2019	LEUPOLD FARMS	141.39	20191333	47396
	6/25/2019	LEUPOLD FARMS	145.07	20191333	47392
	6/25/2019	LEUPOLD FARMS	156.88	20191333	47384
	6/25/2019	LEUPOLD FARMS	182.43	20191333	47399
	6/25/2019	LEUPOLD FARMS	182.60	20191333	47395
	6/25/2019	LEUPOLD FARMS	205.51	20191333	47387
	6/25/2019	LEUPOLD FARMS	207.33	20191333	47390
	6/25/2019	LEUPOLD FARMS	254.42	20191333	47394
	6/25/2019	LEUPOLD FARMS	287.28	20191333	47385
	6/25/2019	LEUPOLD FARMS	303.76	20191333	47389
	6/25/2019	LEUPOLD FARMS	305.69	20191333	47400
	6/25/2019	LEUPOLD FARMS	319.70	20191333	47398
	6/25/2019	LEUPOLD FARMS	431.80	20191333	47393
	6/25/2019	LEUPOLD FARMS	442.79	20191333	47401
	6/25/2019	LEUPOLD FARMS	444.99	20191333	47388
Total Amount of Check			4,383.55		
313297	6/25/2019	MID-CENTRAL/SYSCO	5,839.67	20191955	257741854
	6/25/2019	MID-CENTRAL/SYSCO	7,029.78	20191955	257718303
	6/25/2019	MID-CENTRAL/SYSCO	11,819.25	20191955	257756615
	6/25/2019	MID-CENTRAL/SYSCO	37,080.71	20191955	257724800
Total Amount of Check			61,769.41		
313298	6/25/2019	MO ASSOC OF RURAL EDUCATION	500.00	0	2019-20 DUES
Total Amount of Check			500.00		
313299	6/25/2019	PENN STREET SIGNS	39.37	20191885	3915V-B

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313299	6/25/2019	PENN STREET SIGNS	39.37	20191886	3916V-B
	6/25/2019	PENN STREET SIGNS	260.00	20191886	3916V-B
	6/25/2019	PENN STREET SIGNS	720.00	20191885	3915V-B
	6/25/2019	PENN STREET SIGNS	7,090.00	20191886	3916V-B
	6/25/2019	PENN STREET SIGNS	9,205.00	20191885	3915V-B
		Total Amount of Check	17,353.74		
313300	6/25/2019	PJ'S IMPRINTED SPORTSWEAR	166.00	0	BMS 6/18/19
		Total Amount of Check	166.00		
313301	6/25/2019	SAM'S CLUB MC/SYNCB	283.53	0	5/23/19 4757
	6/25/2019	SAM'S CLUB MC/SYNCB	345.10	0	5/15/19 4164
	6/25/2019	SAM'S CLUB MC/SYNCB	453.80	20191697	5/08/19 9906
		Total Amount of Check	1,082.43		
313302	6/25/2019	SEDONA STAFFING SERVICES	1,008.00	0	L495982
		Total Amount of Check	1,008.00		
313303	6/25/2019	UMB FOR BUSINESS OFFICE	12.44	0	18-19 P CASH
	6/25/2019	UMB FOR BUSINESS OFFICE	40.00	0	18-19 P CASH
	6/25/2019	UMB FOR BUSINESS OFFICE	88.65	0	18-19 P CASH
		Total Amount of Check	141.09		
313304	6/25/2019	WASTE MANAGEMENT OF MISSOURI INC.	419.30	20190514	025857148537
		Total Amount of Check	419.30		
313305	6/26/2019	AMY E WEISER	26.78	0	JUN19 SW-PBS
		Total Amount of Check	26.78		
313306	6/26/2019	ANGELA K DORSEY	204.16	0	JUN19 MOCSM

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	204.16		
313307	6/26/2019	DARREN R VERBICK	116.00	0	JUN19 MO SHR
		Total Amount of Check	116.00		
313308	6/26/2019	DLO R DUVALL	31.65	0	JUN19 SW-PBS
	6/26/2019	DLO R DUVALL	251.72	0	JUN19 SW-PBS
		Total Amount of Check	283.37		
313309	6/26/2019	MICHELE NORMAN	41.81	0	JUN19 SW-PBS
	6/26/2019	MICHELE NORMAN	250.56	0	JUN19 SW-PBS
		Total Amount of Check	292.37		
313310	6/26/2019	ALLEGIANT TECHNOLOGY	0.53	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	1.50	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	3.90	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	4.05	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	9.72	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	49.95	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	118.61	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	256.03	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	900.00	20191962	142692
	6/26/2019	ALLEGIANT TECHNOLOGY	2,500.00	20191962	142692
		Total Amount of Check	3,844.29		
313311	6/26/2019	AMERICAN ELECTRIC CO	29.25	0	8370-504840
	6/26/2019	AMERICAN ELECTRIC CO	48.18	0	8370-504544
	6/26/2019	AMERICAN ELECTRIC CO	90.62	0	8370-504820
	6/26/2019	AMERICAN ELECTRIC CO	111.60	0	8370-504861
	6/26/2019	AMERICAN ELECTRIC CO	122.85	0	8370-504461

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313311	6/26/2019	AMERICAN ELECTRIC CO	1,750.00	0	8370-502426
		Total Amount of Check	2,152.50		
313312	6/26/2019	AMERICAN RECYCLING	1,170.06	0	11638
		Total Amount of Check	1,170.06		
313314	6/26/2019	APPLE BUS COMPANY	39.98	20191468	180-19-05C
	6/26/2019	APPLE BUS COMPANY	50.32	20190511	180-19-05SK
	6/26/2019	APPLE BUS COMPANY	51.15	0	180-19-05TR
	6/26/2019	APPLE BUS COMPANY	58.25	20191686	180-19-05SK
	6/26/2019	APPLE BUS COMPANY	58.50	0	180-19-05SK
	6/26/2019	APPLE BUS COMPANY	59.14	0	180-19-05TR
	6/26/2019	APPLE BUS COMPANY	82.85	20191835	180-19-05CO
	6/26/2019	APPLE BUS COMPANY	116.46	20191766	180-19-05OG
	6/26/2019	APPLE BUS COMPANY	117.93	0	180-19-05TR
	6/26/2019	APPLE BUS COMPANY	132.33	20191871	180-19-05CO
	6/26/2019	APPLE BUS COMPANY	219.02	0	180-19-05C
	6/26/2019	APPLE BUS COMPANY	222.55	0	180-19-05L
	6/26/2019	APPLE BUS COMPANY	225.72	0	180-19-05TR
	6/26/2019	APPLE BUS COMPANY	225.78	20191729	180-19-05MT
	6/26/2019	APPLE BUS COMPANY	245.14	20191469	180-19-05C
	6/26/2019	APPLE BUS COMPANY	255.77	0	180-19-05C
	6/26/2019	APPLE BUS COMPANY	260.18	20191335	180-19-05C
	6/26/2019	APPLE BUS COMPANY	264.93	20191795	180-19-05CO
	6/26/2019	APPLE BUS COMPANY	271.89	20191906	180-19-05C
	6/26/2019	APPLE BUS COMPANY	272.18	20191478	180-19-05C
	6/26/2019	APPLE BUS COMPANY	272.53	20191822	180-19-05CO
	6/26/2019	APPLE BUS COMPANY	276.06	20191727	180-19-05MT
	6/26/2019	APPLE BUS COMPANY	314.22	20191485	180-19-05C
	6/26/2019	APPLE BUS COMPANY	326.03	0	180-19-05RO
	6/26/2019	APPLE BUS COMPANY	331.91	20191927	180-19-05C

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313314	6/26/2019	APPLE BUS COMPANY	340.43	0	180-19-05C
	6/26/2019	APPLE BUS COMPANY	342.49	20191352	180-19-05C
	6/26/2019	APPLE BUS COMPANY	347.45	20191609	180-19-05L
	6/26/2019	APPLE BUS COMPANY	354.84	20191608	180-19-05L
	6/26/2019	APPLE BUS COMPANY	455.08	20191812	180-19-05L
	6/26/2019	APPLE BUS COMPANY	574.11	20191730	180-19-05MT
	6/26/2019	APPLE BUS COMPANY	617.41	20191304	180-19-05C
	6/26/2019	APPLE BUS COMPANY	649.40	20191305	180-19-05C
	6/26/2019	APPLE BUS COMPANY	679.35	20191330	180-19-05OG
	6/26/2019	APPLE BUS COMPANY	723.19	20191771	180-19-05L
	6/26/2019	APPLE BUS COMPANY	889.64	0	180-19-05RO
Total Amount of Check			10,724.21		
313315	6/26/2019	COLIN PETTEGREW	59.40	0	2019 PRE-AP
	6/26/2019	COLIN PETTEGREW	498.80	0	2019 PRE-AP
Total Amount of Check			558.20		
313317	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	49.68	20191944	33449 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	74.14	20191944	33415 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	74.33	20191944	33449 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	76.49	20191944	33548 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	113.75	20191944	33415 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	125.79	20191944	33548 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	127.25	20191944	33464 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	166.48	20191944	33431 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	177.82	20191944	33423 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	186.11	20191944	33431 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	203.93	20191944	14670 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	213.11	20191944	36654 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	224.45	20191944	33654 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	227.50	20191944	14670 062219

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313317	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	251.26	20191944	33621 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	252.34	20191944	33423 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	252.34	20191944	33464 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	276.99	20191944	33639 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	278.07	20191944	33621 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	288.52	20191944	33662 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	290.11	20191944	33639 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	314.25	20191944	33530 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	325.59	20191944	33613 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	327.05	20191944	33530 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	363.93	20191944	33613 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	402.08	20191944	33662 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	415.96	20191944	33571 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	425.84	20191944	33456 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	475.71	20191944	33456 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	478.95	20191944	11142 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	478.95	20191944	33571 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	481.30	20191944	33563 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	489.91	20191944	11142 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	504.49	20191944	33498 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	505.76	20191944	33647 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	506.65	20191944	33498 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	568.94	20191944	33563 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	570.02	20191944	33647 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	596.13	20191944	14669 061519
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	609.44	20191944	14669 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	705.18	20191944	14668 062219
	6/26/2019	HILAND DAIRY FOODS COMPANY LLC	730.02	20191944	14668 061519
Total Amount of Check			14,206.61		
313318	6/26/2019	HILLYARD NW MO	43.13	20190048	603466474

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	43.13		
313319	6/26/2019	JOHN G DAVISON III	41.06	0	MAY-JUN19 MI
		Total Amount of Check	41.06		
313321	6/26/2019	LEUPOLD FARMS	30.66	20191333	47514
	6/26/2019	LEUPOLD FARMS	65.39	20191333	47518
	6/26/2019	LEUPOLD FARMS	69.24	20191333	47517
	6/26/2019	LEUPOLD FARMS	84.07	20191333	47455
	6/26/2019	LEUPOLD FARMS	85.17	20191333	47446
	6/26/2019	LEUPOLD FARMS	108.53	20191333	47447
	6/26/2019	LEUPOLD FARMS	119.24	20191333	47520
	6/26/2019	LEUPOLD FARMS	122.54	20191333	47448
	6/26/2019	LEUPOLD FARMS	124.19	20191333	47519
	6/26/2019	LEUPOLD FARMS	136.00	20191333	47452
	6/26/2019	LEUPOLD FARMS	187.93	20191333	47453
	6/26/2019	LEUPOLD FARMS	192.87	20191333	47462
	6/26/2019	LEUPOLD FARMS	217.77	20191333	47456
	6/26/2019	LEUPOLD FARMS	232.88	20191333	47459
	6/26/2019	LEUPOLD FARMS	254.42	20191333	47458
	6/26/2019	LEUPOLD FARMS	256.62	20191333	47451
	6/26/2019	LEUPOLD FARMS	284.64	20191333	47457
	6/26/2019	LEUPOLD FARMS	287.83	20191333	47515
	6/26/2019	LEUPOLD FARMS	325.19	20191333	47449
	6/26/2019	LEUPOLD FARMS	366.96	20191333	47516
	6/26/2019	LEUPOLD FARMS	369.26	20191333	47460
	6/26/2019	LEUPOLD FARMS	393.33	20191333	47461
	6/26/2019	LEUPOLD FARMS	401.68	20191333	47454
	6/26/2019	LEUPOLD FARMS	438.94	20191333	47450
		Total Amount of Check	5,155.35		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313322	6/26/2019	SMITHVILLE MIDDLE SCHOOL	125.00	0	4/11/19 RMS
		Total Amount of Check	125.00		
313323	6/26/2019	HEATHER RICHARDS	58.61	0	REFUND SL
		Total Amount of Check	58.61		
313324	6/26/2019	SARAH M SAUNDERS	5,880.47	0	REFUND SL
		Total Amount of Check	5,880.47		
313325	6/27/2019	APPLE COMPUTER	5,880.00	20191964	AA25522355
		Total Amount of Check	5,880.00		
313326	6/27/2019	BSN SPORTS INC	180.98	20191956	905417756
		Total Amount of Check	180.98		
313327	6/27/2019	CDW GOVERNMENT, INC	5,300.00	20191963	SVF1247
	6/27/2019	CDW GOVERNMENT, INC	12,500.00	20191721	STD6413
		Total Amount of Check	17,800.00		
313328	6/27/2019	DAVE SLIFER BASKETBALL CAMP	1,785.00	0	JUN19 CAMP
		Total Amount of Check	1,785.00		
313329	6/27/2019	HAZELDEN PUBLISHING	73,194.26	20191968	970136
		Total Amount of Check	73,194.26		
313330	6/27/2019	LYNN E DAVIS	22.46	0	JUN19 LDRSHP
	6/27/2019	LYNN E DAVIS	207.64	0	JUN19 LDRSHP
		Total Amount of Check	230.10		
313331	6/27/2019	NILL BROS. SPORTING GOODS INC	9,999.42	20191966	000299945-00

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	19,998.84		
313332	6/27/2019	PROCTER AND GAMBLE DISTRIBUTION CO	329.94	0	37438176 RI
		Total Amount of Check	329.94		
313333	6/27/2019	SCHOOL OUTFITTERS LLC	336.79	20191969	QUO11054256
	6/27/2019	SCHOOL OUTFITTERS LLC	3,160.84	20191969	QUO11054256
		Total Amount of Check	3,497.63		
313334	6/27/2019	SCHOOL SPECIALTY INC	3,135.00	20191970	ORD 53920917
		Total Amount of Check	3,135.00		
313335	6/27/2019	SSI FURNISHINGS	381.50	20191552	28030
		Total Amount of Check	381.50		
313336	6/27/2019	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
313337	6/27/2019	ANDREW COUNTY CIRCUIT CLERK	120.19	0	
		Total Amount of Check	120.19		
313338	6/27/2019	BUCHANAN CO CIRCUIT COURT	373.93	0	
	6/27/2019	BUCHANAN CO CIRCUIT COURT	3,872.60	0	
		Total Amount of Check	4,246.53		
313339	6/27/2019	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
313340	6/27/2019	FAMILY SUPPORT PAYMENT CENTER	8,330.14	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,330.14		
313341	6/27/2019	FINK, RICHARD V	1,943.67	0	
		Total Amount of Check	1,943.67		
313342	6/27/2019	GAMACHE & MYERS, P.C.	256.08	0	
		Total Amount of Check	256.08		
313343	6/27/2019	MCNEIL PAPPAS PC	153.52	0	
		Total Amount of Check	153.52		
313344	6/27/2019	MDHE COLLECTIONS CUSTODIAL ACCT	152.73	0	
	6/27/2019	MDHE COLLECTIONS CUSTODIAL ACCT	457.38	0	
		Total Amount of Check	610.11		
313345	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,286.08	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,561.52	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,197.05	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,424.27	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,485.01	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,130.51	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	7,437.43	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	12,070.96	0	
		Total Amount of Check	45,592.83		
313346	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12.32	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,195.04	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,581.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,190.24	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,806.88	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,761.44		
313347	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	-14.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	19.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	55.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	72.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	113.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	116.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	125.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	144.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	195.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	205.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	208.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	274.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	320.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	365.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	587.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	943.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,015.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,560.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,925.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,780.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,100.00	0	
		Total Amount of Check	16,429.90		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313348	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	120.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	312.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	312.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,014.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,560.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,840.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,920.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,816.00	0	
Total Amount of Check			10,050.00		
313349	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.63	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	63.69	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	118.58	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	122.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	132.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	217.09	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,458.17	0	
Total Amount of Check			2,169.55		
313350	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12.91	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	105.18	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	119.34	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	174.09	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	210.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	677.95	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,240.41	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,611.64		
313351	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	-82.33	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.43	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	22.53	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.86	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	53.73	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	57.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	57.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	61.97	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	68.90	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	73.67	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	74.10	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.87	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.72	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.61	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	110.93	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	140.40	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313351	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	161.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	172.90	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	285.11	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	390.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	398.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	489.70	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	672.21	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	823.30	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	910.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,228.50	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,383.12	0	
Total Amount of Check			9,055.04		
313352	6/27/2019	MILLER AND STEENO, P.C.	704.79	0	
Total Amount of Check			704.79		
313353	6/27/2019	MISSOURI DEPT OF REVENUE	2.00	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	9.53	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	23.00	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	25.84	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	33.00	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	73.00	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	5,370.00	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	6,067.00	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	141,685.00	0	
Total Amount of Check			153,311.37		
313354	6/27/2019	NODAWAY VALLEY BANK HSA	2,864.49	0	
	6/27/2019	NODAWAY VALLEY BANK HSA	3,735.27	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,599.76		
313355	6/27/2019	OMNI FINANCIAL GROUP INC	111.00	0	
	6/27/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	6/27/2019	OMNI FINANCIAL GROUP INC	2,083.42	0	
	6/27/2019	OMNI FINANCIAL GROUP INC	20,236.39	0	
		Total Amount of Check	24,055.07		
313356	6/27/2019	PERFORMANT RECOVERY INC	781.21	0	
		Total Amount of Check	781.21		
313357	6/27/2019	PHEAA	266.87	0	
		Total Amount of Check	266.87		
313358	6/27/2019	PIONEER CREDIT RECOVERY, INC	385.05	0	
		Total Amount of Check	385.05		
313359	6/27/2019	PITTENGER LAW GROUP, LLC	203.76	0	
		Total Amount of Check	203.76		
313360	6/27/2019	PUBLIC EDUCATION EMPLOYEE	-92.28	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	-24.00	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	49.68	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	127.44	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	294.81	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	362.32	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	638.84	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	16,595.48	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	252,475.28	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	270,427.57		
313361	6/27/2019	PUBLIC SCHOOL RETIREMENT	-104.98	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	145.00	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	371.74	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	832.80	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	865.80	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	1,805.94	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	17,858.68	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	126,028.76	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	1,276,003.26	0	
		Total Amount of Check	1,424,242.00		
313362	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-1,815.39	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-790.58	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,064.62	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	3,156.64	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,040.04	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,581.58	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	11,445.79	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	11,570.88	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	12,240.47	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	14,204.88	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,378.89	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,495.54	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,203.18	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	22,110.84	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	27,126.40	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	33,304.50	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	33,771.60	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	37,707.86	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313362	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	55,989.87	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	85,874.72	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	155,647.90	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	221,628.08	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	253,776.18	0	
		Total Amount of Check	1,044,714.49		
313363	6/27/2019	STATE OF NEBRASKA	409.62	0	
		Total Amount of Check	409.62		
313364	6/27/2019	TENNESSEE CHILD SUPPORT	429.00	0	
		Total Amount of Check	429.00		
313365	6/27/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	6/27/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,497.85	0	
		Total Amount of Check	21,222.83		
313366	6/27/2019	U S DEPARTMENT OF EDUCATION	233.07	0	
	6/27/2019	U S DEPARTMENT OF EDUCATION	3,405.49	0	
		Total Amount of Check	3,638.56		
313367	6/27/2019	UMB FEDERAL TAX	3.78	0	
	6/27/2019	UMB FEDERAL TAX	6.09	0	
	6/27/2019	UMB FEDERAL TAX	13.52	0	
	6/27/2019	UMB FEDERAL TAX	14.50	0	
	6/27/2019	UMB FEDERAL TAX	16.16	0	
	6/27/2019	UMB FEDERAL TAX	26.94	0	
	6/27/2019	UMB FEDERAL TAX	33.58	0	
	6/27/2019	UMB FEDERAL TAX	38.82	0	
	6/27/2019	UMB FEDERAL TAX	57.84	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313367	6/27/2019	UMB FEDERAL TAX	94.05	0	
	6/27/2019	UMB FEDERAL TAX	104.05	0	
	6/27/2019	UMB FEDERAL TAX	105.26	0	
	6/27/2019	UMB FEDERAL TAX	115.18	0	
	6/27/2019	UMB FEDERAL TAX	244.05	0	
	6/27/2019	UMB FEDERAL TAX	3,322.70	0	
	6/27/2019	UMB FEDERAL TAX	3,497.06	0	
	6/27/2019	UMB FEDERAL TAX	18,470.24	0	
	6/27/2019	UMB FEDERAL TAX	24,580.56	0	
	6/27/2019	UMB FEDERAL TAX	24,710.45	0	
	6/27/2019	UMB FEDERAL TAX	25,086.10	0	
	6/27/2019	UMB FEDERAL TAX	157,138.56	0	
	6/27/2019	UMB FEDERAL TAX	212,520.20	0	
	6/27/2019	UMB FEDERAL TAX	366,763.83	0	
Total Amount of Check			837,101.07		
313368	6/27/2019	UMB HSA	1,520.83	0	
	6/27/2019	UMB HSA	3,499.48	0	
Total Amount of Check			5,020.31		
313369	6/27/2019	UNITED WAY OF GREATER ST JOE	2,053.61	0	
	6/27/2019	UNITED WAY OF GREATER ST JOE	4,368.66	0	
Total Amount of Check			6,422.27		
313370	6/27/2019	ALLIED ARTS COUNCIL	121.66	0	
Total Amount of Check			121.66		
313371	6/27/2019	ANDREW COUNTY CIRCUIT CLERK	127.28	0	
Total Amount of Check			127.28		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313372	6/27/2019	BUCHANAN CO CIRCUIT COURT	2,508.19	0	
		Total Amount of Check	2,508.19		
313373	6/27/2019	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
313374	6/27/2019	FAMILY SUPPORT PAYMENT CENTER	6,677.64	0	
		Total Amount of Check	6,677.64		
313375	6/27/2019	FINK, RICHARD V	1,943.67	0	
		Total Amount of Check	1,943.67		
313376	6/27/2019	GAMACHE & MYERS, P.C.	263.49	0	
		Total Amount of Check	263.49		
313377	6/27/2019	MCNEIL PAPPAS PC	150.50	0	
		Total Amount of Check	150.50		
313378	6/27/2019	MDHE COLLECTIONS CUSTODIAL ACCT	682.20	0	
		Total Amount of Check	682.20		
313379	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,798.23	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,896.96	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,510.26	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,088.34	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,335.35	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,731.81	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,374.94	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	8,345.04	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	35,080.93		
313380	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	850.08	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,252.10	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,916.46	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,593.36	0	
		Total Amount of Check	6,612.00		
313381	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	19.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	24.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	34.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	54.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	55.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	97.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	104.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	124.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	125.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	136.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	139.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	170.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	205.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	233.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	361.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	609.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	666.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,209.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,466.50	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,562.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313381	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,060.00	0	
		Total Amount of Check	11,578.30		
313382	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	52.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	120.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	264.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	546.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	860.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,280.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,320.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,400.00	0	
		Total Amount of Check	6,998.00		
313383	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	63.69	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	84.70	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	106.75	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	204.32	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,052.81	0	
		Total Amount of Check	1,668.92		
313384	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	105.18	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	119.34	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	149.22	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	163.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	426.14	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,143.06	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,144.05		
313385	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.43	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	22.53	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.86	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	42.90	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	51.13	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	53.73	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	57.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	61.97	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	62.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	74.10	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.87	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.72	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.61	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	91.00	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	110.93	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	161.20	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	175.50	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	244.38	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313385	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	296.40	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	319.04	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	342.79	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	617.50	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	631.47	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	877.50	0	
	6/27/2019	METROPOLITAN LIFE INSURANCE COMPANY	922.08	0	
		Total Amount of Check	6,524.38		
313386	6/27/2019	MILLER AND STEENO, P.C.	776.68	0	
		Total Amount of Check	776.68		
313387	6/27/2019	MISSOURI DEPT OF REVENUE	1.00	0	
	6/27/2019	MISSOURI DEPT OF REVENUE	110,709.00	0	
		Total Amount of Check	110,710.00		
313388	6/27/2019	NODAWAY VALLEY BANK HSA	16,069.61	0	
	6/27/2019	NODAWAY VALLEY BANK HSA	36,369.12	0	
		Total Amount of Check	52,438.73		
313389	6/27/2019	OMNI FINANCIAL GROUP INC	102.00	0	
	6/27/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	6/27/2019	OMNI FINANCIAL GROUP INC	18,756.39	0	
		Total Amount of Check	20,482.65		
313390	6/27/2019	PERFORMANT RECOVERY INC	766.81	0	
		Total Amount of Check	766.81		
313391	6/27/2019	PHEAA	266.88	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	266.88		
313392	6/27/2019	PIONEER CREDIT RECOVERY, INC	381.29	0	
		Total Amount of Check	381.29		
313393	6/27/2019	PUBLIC EDUCATION EMPLOYEE	460.34	0	
	6/27/2019	PUBLIC EDUCATION EMPLOYEE	117,820.50	0	
		Total Amount of Check	118,280.84		
313394	6/27/2019	PUBLIC SCHOOL RETIREMENT	371.74	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	700.24	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	865.81	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	11,771.10	0	
	6/27/2019	PUBLIC SCHOOL RETIREMENT	1,208,020.34	0	
		Total Amount of Check	1,221,729.23		
313395	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	3,156.64	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,040.04	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	6,387.72	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,401.34	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,469.92	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	10,194.99	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	10,422.93	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	11,127.70	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	14,235.26	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	15,195.45	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	15,968.94	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	23,207.98	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	25,415.46	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	30,019.20	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	34,252.60	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313395	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	45,573.15	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	60,418.21	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	113,965.92	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	154,386.81	0	
	6/27/2019	SJSD EMPLOYEES HEALTH & WELLNESS	167,602.96	0	
		Total Amount of Check	764,443.22		
313396	6/27/2019	STATE OF NEBRASKA	409.62	0	
		Total Amount of Check	409.62		
313397	6/27/2019	TOTAL ADMINISTRATIVE SERVICES CORP	2,409.98	0	
	6/27/2019	TOTAL ADMINISTRATIVE SERVICES CORP	10,262.56	0	
		Total Amount of Check	12,672.54		
313398	6/27/2019	U S DEPARTMENT OF EDUCATION	3,336.01	0	
		Total Amount of Check	3,336.01		
313399	6/27/2019	UMB FEDERAL TAX	-23.32	0	
	6/27/2019	UMB FEDERAL TAX	2.60	0	
	6/27/2019	UMB FEDERAL TAX	23.32	0	
	6/27/2019	UMB FEDERAL TAX	31.00	0	
	6/27/2019	UMB FEDERAL TAX	87,779.54	0	
	6/27/2019	UMB FEDERAL TAX	122,720.44	0	
	6/27/2019	UMB FEDERAL TAX	277,885.17	0	
		Total Amount of Check	488,395.43		
313400	6/27/2019	UMB HSA	6,013.31	0	
	6/27/2019	UMB HSA	17,353.17	0	
		Total Amount of Check	23,366.48		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313401	6/27/2019	UNITED WAY OF GREATER ST JOE	1,398.43	0	
	6/27/2019	UNITED WAY OF GREATER ST JOE	3,907.90	0	
Total Amount of Check			5,306.33		
			7,091,794.24		

St. Joseph School District
Checks dated from 07/24/2019 to 08/18/2019

Date: 8/19/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313429	7/24/2019	BLUE CROSS BLUE SHIELD OF KC	-955,042.32	0	06/27/19 W/A
	7/24/2019	BLUE CROSS BLUE SHIELD OF KC	-6,094.12	0	06/27/19 W/A
	7/24/2019	BLUE CROSS BLUE SHIELD OF KC	1,815.39	0	06/27/19 W/A
	7/24/2019	BLUE CROSS BLUE SHIELD OF KC	1,044,714.49	0	06/27/19 W/A
		Total Amount of Check	85,393.44		
313430	7/24/2019	METROPOLITAN LIFE INSURANCE COMPANY	141.19	0	06/27/19 ADL
		Total Amount of Check	141.19		
313431	7/24/2019	METROPOLITAN LIFE INSURANCE COMPANY	7.02	0	06/27/19 ADL
		Total Amount of Check	7.02		
313432	7/24/2019	METROPOLITAN LIFE INSURANCE COMPANY	-80.60	0	06/27/19 W/A
	7/24/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,429.90	0	06/27/19 W/A
		Total Amount of Check	16,349.30		
313433	7/24/2019	METROPOLITAN LIFE INSURANCE COMPANY	-20.00	0	06/27/19 W/A
	7/24/2019	METROPOLITAN LIFE INSURANCE COMPANY	10,050.00	0	06/27/19 W/A
		Total Amount of Check	10,030.00		
313434	7/24/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.89	0	06/27/19 ADL
		Total Amount of Check	16.89		
313435	7/24/2019	METROPOLITAN LIFE INSURANCE COMPANY	97.50	0	06/27/19 ADL
		Total Amount of Check	97.50		
313436	7/24/2019	TOTAL ADMINISTRATIVE SERVICES CORP	70.91	0	06/27/19 ADL
		Total Amount of Check	70.91		
313437	7/24/2019	CITY OF ST JOSEPH	250.00	0	SGMS VAR

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	250.00		
313439	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	42.37	0	6560771302
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	44.75	0	2701551182
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	45.03	0	2087471111
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	50.89	0	2918316179
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	58.68	0	2979968139
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	61.81	0	6381771111
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	62.31	0	7035403203
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	62.87	0	7751338705
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	78.91	0	1585091079
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	87.00	0	278264163
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	160.76	0	6194302493
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	169.00	0	708666586
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	189.65	0	7555618595
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	200.10	0	4296954468
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	218.10	0	7544906388
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	229.23	0	6174724126
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	230.66	0	9759989564
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	246.41	0	5997953371
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	250.86	0	99110317
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	277.49	0	7076488515
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	317.31	0	4834051111
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	343.11	0	1547772468
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	343.49	0	3401741814
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	343.75	0	7266101658
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	363.27	0	5364540933
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	381.26	0	1539322222
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	388.33	0	9918565366
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	394.85	0	7322319449

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313439	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	416.78	0	5968816225
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	460.73	0	4527519842
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	464.96	0	699165869
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	468.70	0	8113844472
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	501.17	0	4732594799
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	604.34	0	2711338388
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	625.34	0	8478631111
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	822.51	0	1545407842
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	1,663.24	0	3902181111
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	2,332.03	0	4891731111
	7/24/2019	CENTERPOINT ENERGY SERVICES, INC	3,544.93	0	2510641111
Total Amount of Check			17,552.73		
313440	7/24/2019	CITY OF ST JOSEPH	37.69	0	022044-000
	7/24/2019	CITY OF ST JOSEPH	87.82	0	016839-000
	7/24/2019	CITY OF ST JOSEPH	93.39	0	010710-000
	7/24/2019	CITY OF ST JOSEPH	165.80	0	050943-000
	7/24/2019	CITY OF ST JOSEPH	193.65	0	018740-000
	7/24/2019	CITY OF ST JOSEPH	221.50	0	013777-000
	7/24/2019	CITY OF ST JOSEPH	243.78	0	044264-000
	7/24/2019	CITY OF ST JOSEPH	266.06	0	013661-000
	7/24/2019	CITY OF ST JOSEPH	277.20	0	009392-000
	7/24/2019	CITY OF ST JOSEPH	299.48	0	014462-000
	7/24/2019	CITY OF ST JOSEPH	349.61	0	005089-000
	7/24/2019	CITY OF ST JOSEPH	355.18	0	018063-000
	7/24/2019	CITY OF ST JOSEPH	410.88	0	010376-000
	7/24/2019	CITY OF ST JOSEPH	410.88	0	013055-000
	7/24/2019	CITY OF ST JOSEPH	683.81	0	014966-001
	7/24/2019	CITY OF ST JOSEPH	1,190.68	0	014745-000
Total Amount of Check			5,287.41		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313442	7/24/2019	KCP&L	23.61	0	1873344941
	7/24/2019	KCP&L	32.13	0	1750799101
	7/24/2019	KCP&L	65.29	0	1370968181
	7/24/2019	KCP&L	181.53	0	1228981889
	7/24/2019	KCP&L	202.67	0	7654093132
	7/24/2019	KCP&L	216.68	0	3754513028
	7/24/2019	KCP&L	538.75	0	8104141003
	7/24/2019	KCP&L	684.47	0	4948223888
	7/24/2019	KCP&L	793.28	0	6923041403
	7/24/2019	KCP&L	1,204.91	0	6923041403
	7/24/2019	KCP&L	2,543.14	0	6008844480
	7/24/2019	KCP&L	3,364.38	0	5588277257
	7/24/2019	KCP&L	3,379.81	0	5000736180
	7/24/2019	KCP&L	3,824.72	0	5673773673
	7/24/2019	KCP&L	4,023.10	0	6825125283
	7/24/2019	KCP&L	4,055.89	0	9847183213
	7/24/2019	KCP&L	4,141.52	0	6961243786
	7/24/2019	KCP&L	4,257.61	0	6592288800
	7/24/2019	KCP&L	5,601.56	0	9234764931
	7/24/2019	KCP&L	6,053.74	0	6134717652
	7/24/2019	KCP&L	6,722.61	0	7951042008
	7/24/2019	KCP&L	6,875.12	0	5293984569
	7/24/2019	KCP&L	7,540.72	0	7951042008
	7/24/2019	KCP&L	10,082.91	0	6702612987
Total Amount of Check			76,410.15		
313444	7/24/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	7/24/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	7/24/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	7/24/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	7/24/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313444	7/24/2019	MISSOURI - AMERICAN WATER CO	30.05	0	210014935278
	7/24/2019	MISSOURI - AMERICAN WATER CO	36.27	0	210014134266
	7/24/2019	MISSOURI - AMERICAN WATER CO	54.36	0	210013599174
	7/24/2019	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	7/24/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	7/24/2019	MISSOURI - AMERICAN WATER CO	98.77	0	210014204639
	7/24/2019	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	7/24/2019	MISSOURI - AMERICAN WATER CO	185.89	0	210015465307
	7/24/2019	MISSOURI - AMERICAN WATER CO	191.66	0	210015411201
	7/24/2019	MISSOURI - AMERICAN WATER CO	216.92	0	210015139349
	7/24/2019	MISSOURI - AMERICAN WATER CO	227.72	0	210014252645
	7/24/2019	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
	7/24/2019	MISSOURI - AMERICAN WATER CO	235.97	0	210013527421
	7/24/2019	MISSOURI - AMERICAN WATER CO	241.01	0	210014691721
	7/24/2019	MISSOURI - AMERICAN WATER CO	341.91	0	210013667756
	7/24/2019	MISSOURI - AMERICAN WATER CO	643.45	0	210013641808
	7/24/2019	MISSOURI - AMERICAN WATER CO	1,715.50	0	210016090799
	7/24/2019	MISSOURI - AMERICAN WATER CO	1,749.39	0	210013668070
	7/24/2019	MISSOURI - AMERICAN WATER CO	1,764.51	0	210016441564
		Total Amount of Check	8,276.53		
313445	7/24/2019	NEELY APARTMENTS LLC	105.68	0	339307102019
		Total Amount of Check	105.68		
313446	7/24/2019	RENEGADE MEDIA STRATEGIES LLC	815.00	0	1128
		Total Amount of Check	815.00		
313447	7/24/2019	ROLET INTERNET SERVICES	120.00	0	38093
		Total Amount of Check	120.00		
313448	7/24/2019	SECURITY BANK OF KANSAS CITY	137.50	0	3130-10 FE20

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313448	7/24/2019	SECURITY BANK OF KANSAS CITY	225.00	0	3129-10 FE20
	7/24/2019	SECURITY BANK OF KANSAS CITY	225.00	0	3138-10 FE20
	7/24/2019	SECURITY BANK OF KANSAS CITY	250.00	0	3336-10 FE20
	7/24/2019	SECURITY BANK OF KANSAS CITY	500.00	0	3302-10 FE20
		Total Amount of Check	1,337.50		
313449	7/24/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
313450	7/25/2019	ACME COFFEE SERVICE	33.05	0	005038
	7/25/2019	ACME COFFEE SERVICE	33.05	0	005212
	7/25/2019	ACME COFFEE SERVICE	36.00	0	005184
		Total Amount of Check	102.10		
313451	7/25/2019	AMERICAN RECYCLING	161.28	0	11734
		Total Amount of Check	161.28		
313452	7/25/2019	APPLE BUS COMPANY	74.08	20191945	180-19-06BO2
	7/25/2019	APPLE BUS COMPANY	169.33	20191946	180-19-06BO
	7/25/2019	APPLE BUS COMPANY	202.55	20191933	180-19-06B
	7/25/2019	APPLE BUS COMPANY	349.55	20191932	180-19-06B
		Total Amount of Check	795.51		
313453	7/25/2019	BLACKBOARD CONNECT INC	4,670.63	20200016	1324455
		Total Amount of Check	4,670.63		
313454	7/25/2019	BRIGHTBYTES INC	65,081.25	20200021	F-01007205
		Total Amount of Check	65,081.25		
313455	7/25/2019	BUCK INSTITUTE FOR EDUCATION	7,500.00	0	INV-03616

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	7,500.00		
313456	7/25/2019	CAAHEP	183.34	0	2019-1780
	7/25/2019	CAAHEP	366.66	0	2019-1780
		Total Amount of Check	550.00		
313457	7/25/2019	CAMPUS IVY	630.00	0	CI14-1945
		Total Amount of Check	630.00		
313458	7/25/2019	CAPITAL NETWORKS LIMITED	1,320.00	20200025	113594
		Total Amount of Check	1,320.00		
313459	7/25/2019	CAREGIVERS	1,496.00	0	38752
		Total Amount of Check	1,496.00		
313460	7/25/2019	CHERYLL M ADAMS	4,553.31	0	CA-SJSDI-1
		Total Amount of Check	4,553.31		
313461	7/25/2019	CITY OF ST JOSEPH	68.45	0	023934-000
	7/25/2019	CITY OF ST JOSEPH	71.11	0	015489-000
	7/25/2019	CITY OF ST JOSEPH	202.14	0	015860-000
	7/25/2019	CITY OF ST JOSEPH	235.55	0	025491-000
	7/25/2019	CITY OF ST JOSEPH	257.84	0	005082-000
	7/25/2019	CITY OF ST JOSEPH	263.41	0	024776-000
	7/25/2019	CITY OF ST JOSEPH	669.87	0	026655-000
	7/25/2019	CITY OF ST JOSEPH	750.65	0	014951-000
		Total Amount of Check	2,519.02		
313462	7/25/2019	CYNTHIA GOVE	450.00	0	JUN 2019
	7/25/2019	CYNTHIA GOVE	480.00	0	JUN 2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	930.00		
313463	7/25/2019	DOWNTOWN ROTARY	175.00	0	9052
		Total Amount of Check	175.00		
313464	7/25/2019	DR PETROLEUM SERVICE	306.00	0	19969
		Total Amount of Check	306.00		
313465	7/25/2019	EBOARDSOLUTIONS INC	2,100.00	20200014	INV7766
	7/25/2019	EBOARDSOLUTIONS INC	2,100.00	20200014	INV7766
	7/25/2019	EBOARDSOLUTIONS INC	9,100.00	20200014	INV7766
		Total Amount of Check	13,300.00		
313466	7/25/2019	EDCOUNSEL LLC	1,311.00	0	9010
		Total Amount of Check	1,311.00		
313467	7/25/2019	ELECTRONIC ALARM DEVICES, INC	861.50	0	6415
	7/25/2019	ELECTRONIC ALARM DEVICES, INC	1,782.00	0	6354
		Total Amount of Check	2,643.50		
313468	7/25/2019	FAMILY ZONE INC	5,000.00	20200026	INV-0049
	7/25/2019	FAMILY ZONE INC	22,500.00	20200026	INV-0049
		Total Amount of Check	27,500.00		
313469	7/25/2019	FRONTLINE EDUCATION	18,982.71	20200020	INVUS98726
		Total Amount of Check	18,982.71		
313470	7/25/2019	CENGAGE LEARNING	2,013.75	0	67255881
		Total Amount of Check	2,013.75		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313471	7/25/2019	GRANDVIEW C-4 SCHOOL DISTRICT	599.52	0	2018-19 LTE
		Total Amount of Check	599.52		
313472	7/25/2019	HORIZON SOFTWARE INTERNATIONAL LLC	2,611.50	20200022	Q73293
	7/25/2019	HORIZON SOFTWARE INTERNATIONAL LLC	8,924.56	20200022	Q73293
		Total Amount of Check	11,536.06		
313473	7/25/2019	IMAGINE LEARNING INC	4,950.00	0	718201966247
		Total Amount of Check	4,950.00		
313474	7/25/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	33,245.00	0	5514
	7/25/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	54,944.00	0	5514
		Total Amount of Check	88,189.00		
313475	7/25/2019	KCP&L	21.08	0	2431443175
	7/25/2019	KCP&L	89.71	0	7851908334
	7/25/2019	KCP&L	107.45	0	8516986722
	7/25/2019	KCP&L	127.05	0	1878449805
	7/25/2019	KCP&L	158.42	0	8914273390
	7/25/2019	KCP&L	392.41	0	9147365513
	7/25/2019	KCP&L	759.97	0	8824405683
	7/25/2019	KCP&L	799.37	0	1873123267
	7/25/2019	KCP&L	1,190.09	0	8994114637
	7/25/2019	KCP&L	1,857.60	0	3295996674
	7/25/2019	KCP&L	2,131.15	0	7630837488
	7/25/2019	KCP&L	2,626.63	0	7815743461
	7/25/2019	KCP&L	4,607.07	0	9129566129
	7/25/2019	KCP&L	4,937.16	0	7685867092
	7/25/2019	KCP&L	6,668.07	0	5729104857
	7/25/2019	KCP&L	7,333.66	0	9012181914

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	33,806.89		
313476	7/25/2019	MISSOURI - AMERICAN WATER CO	12.58	0	210010783093
	7/25/2019	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	7/25/2019	MISSOURI - AMERICAN WATER CO	59.01	0	220003872893
	7/25/2019	MISSOURI - AMERICAN WATER CO	67.99	0	210013848685
	7/25/2019	MISSOURI - AMERICAN WATER CO	104.97	0	210016370532
	7/25/2019	MISSOURI - AMERICAN WATER CO	108.34	0	220003400557
	7/25/2019	MISSOURI - AMERICAN WATER CO	119.94	0	210013805893
	7/25/2019	MISSOURI - AMERICAN WATER CO	161.39	0	210015283093
	7/25/2019	MISSOURI - AMERICAN WATER CO	180.47	0	210013660625
	7/25/2019	MISSOURI - AMERICAN WATER CO	209.50	0	210015487260
	7/25/2019	MISSOURI - AMERICAN WATER CO	648.55	0	210016374220
		Total Amount of Check	1,691.44		
313477	7/25/2019	MASA	3,860.00	20200012	1920-818
		Total Amount of Check	3,860.00		
313478	7/25/2019	MOASPA	300.00	20200013	570
		Total Amount of Check	300.00		
313479	7/25/2019	MOBILPAGE INC	135.00	20200043	80014197
	7/25/2019	MOBILPAGE INC	147.00	20200043	80014103
		Total Amount of Check	282.00		
313480	7/25/2019	NEWSPRESS AND GAZETTE	550.00	20191936	6599623
	7/25/2019	NEWSPRESS AND GAZETTE	550.00	20191936	6599625
	7/25/2019	NEWSPRESS AND GAZETTE	550.00	20191936	6599628
	7/25/2019	NEWSPRESS AND GAZETTE	550.00	20191937	6599631

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,200.00		
313481	7/25/2019	POWERSCHOOL GROUP LLC	516.00	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	610.53	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	620.55	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	671.20	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	880.55	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	1,056.12	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	1,651.02	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	2,010.14	20200053	INV181862
	7/25/2019	POWERSCHOOL GROUP LLC	2,121.16	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	2,238.12	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	2,323.35	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	2,480.83	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	2,796.54	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	2,831.92	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	2,975.32	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	2,999.82	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	3,397.50	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	3,913.03	20200031	INV181930
	7/25/2019	POWERSCHOOL GROUP LLC	4,135.87	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	4,445.50	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	5,026.47	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	5,369.51	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	8,635.38	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	11,404.75	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	13,599.47	20200055	INV181721
	7/25/2019	POWERSCHOOL GROUP LLC	16,105.47	20200054	INV186103
	7/25/2019	POWERSCHOOL GROUP LLC	18,091.30	20200053	INV181862
		Total Amount of Check	122,907.42		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313482	7/25/2019	PREY, INC	5,709.00	20200024	22565
		Total Amount of Check	5,709.00		
313483	7/25/2019	RENEGADE MEDIA STRATEGIES LLC	815.00	0	1127
		Total Amount of Check	815.00		
313484	7/25/2019	YELLOW DOG NETWORKS	2,372.00	20191974	11819
	7/25/2019	YELLOW DOG NETWORKS	6,652.00	20191974	11819
	7/25/2019	YELLOW DOG NETWORKS	11,875.00	20191974	11819
	7/25/2019	YELLOW DOG NETWORKS	12,439.00	20191974	11819
		Total Amount of Check	33,338.00		
313485	7/29/2019	CITY OF ST JOSEPH	60.00	0	SGMS PERMIT
		Total Amount of Check	60.00		
313486	7/30/2019	ACME COFFEE SERVICE	4.20	0	004639
	7/30/2019	ACME COFFEE SERVICE	36.00	0	005348
		Total Amount of Check	40.20		
313487	7/30/2019	ALERT SERVICES INC	4.77	20200004	5040652
	7/30/2019	ALERT SERVICES INC	8.00	20200004	5040652
	7/30/2019	ALERT SERVICES INC	8.29	20200004	5040652
	7/30/2019	ALERT SERVICES INC	11.22	20200004	5040652
	7/30/2019	ALERT SERVICES INC	29.04	20200004	5040652
	7/30/2019	ALERT SERVICES INC	57.62	20200004	5040652
		Total Amount of Check	118.94		
313488	7/30/2019	ALLEGIANT TECHNOLOGY	2.34	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	5.04	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	5.35	20191953	143854

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313488	7/30/2019	ALLEGIANT TECHNOLOGY	21.60	20191967	143556
	7/30/2019	ALLEGIANT TECHNOLOGY	33.50	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	60.00	20191967	143556
	7/30/2019	ALLEGIANT TECHNOLOGY	72.17	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	75.65	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	77.67	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	114.00	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	125.00	20191967	143556
	7/30/2019	ALLEGIANT TECHNOLOGY	160.00	20191967	143556
	7/30/2019	ALLEGIANT TECHNOLOGY	182.25	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	189.12	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	190.80	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	200.00	20191967	143556
	7/30/2019	ALLEGIANT TECHNOLOGY	392.85	20191967	143556
	7/30/2019	ALLEGIANT TECHNOLOGY	557.28	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	586.13	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	586.16	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	590.06	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	674.82	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	763.20	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	774.56	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	782.20	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	797.70	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	868.00	20191967	143556
	7/30/2019	ALLEGIANT TECHNOLOGY	1,007.34	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	1,294.99	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	1,600.00	20191967	143556
	7/30/2019	ALLEGIANT TECHNOLOGY	1,654.38	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	1,740.96	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	1,938.91	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	1,980.00	20191954	143856

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313488	7/30/2019	ALLEGIANT TECHNOLOGY	2,582.42	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	2,890.80	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	3,025.92	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	4,841.02	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	5,418.00	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	5,557.50	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	5,700.00	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	5,734.86	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	6,148.55	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	19,080.00	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	19,633.35	20191954	143856
	7/30/2019	ALLEGIANT TECHNOLOGY	20,172.82	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	21,181.46	20191953	143854
	7/30/2019	ALLEGIANT TECHNOLOGY	37,222.63	20191954	143856
		Total Amount of Check	179,850.64		
313489	7/30/2019	ATI	14,994.00	20200062	B031675-002
		Total Amount of Check	14,994.00		
313490	7/30/2019	BP/AMOCO OIL COMPANY	266.52	0	56551055
		Total Amount of Check	266.52		
313491	7/30/2019	BUCHANAN COUNTY:GIS	750.00	0	19-20 GIS
		Total Amount of Check	750.00		
313492	7/30/2019	DR PETROLEUM SERVICE	318.47	0	20088
		Total Amount of Check	318.47		
313493	7/30/2019	ELLEVATION INC	15,000.00	0	4445

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	15,000.00		
313494	7/30/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	249.18	0	5828205591
		Total Amount of Check	249.18		
313495	7/30/2019	HOTTESTDEALEVER CORPORATION	8,858.00	20191958	515559
		Total Amount of Check	8,858.00		
313496	7/30/2019	JOSTENS	129.67	0	23387582
		Total Amount of Check	129.67		
313497	7/30/2019	LEE GROVER CONSTRUCTION INC	23,997.00	20200121	7295
		Total Amount of Check	23,997.00		
313498	7/30/2019	MARK-IT	30.88	0	2775
	7/30/2019	MARK-IT	386.40	0	2192
		Total Amount of Check	417.28		
313499	7/30/2019	MEDCO SUPPLY, INC.	1.08	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	1.56	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	1.75	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	2.70	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	3.49	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	3.62	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	5.36	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	6.40	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	7.24	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	7.42	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	8.03	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	9.71	20200003	IN91582969

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313499	7/30/2019	MEDCO SUPPLY, INC.	10.02	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	10.86	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	10.86	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	11.28	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	15.62	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	20.24	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	22.77	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	23.50	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	25.00	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	25.31	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	27.87	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	28.25	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	28.92	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	31.29	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	32.95	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	33.10	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	34.25	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	35.06	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	48.20	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	60.14	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	71.32	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	83.80	20200003	IN91600535
	7/30/2019	MEDCO SUPPLY, INC.	86.64	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	91.71	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	146.40	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	175.38	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	227.52	20200003	IN91582969
	7/30/2019	MEDCO SUPPLY, INC.	470.00	20200003	IN91582969
Total Amount of Check			1,946.62		
313500	7/30/2019	MEGA GYMNASTICS	1,440.00	0	19718

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,440.00		
313501	7/30/2019	MISSOURI SCHOOL BOARDS ASSOC.	830.76	0	73537
	7/30/2019	MISSOURI SCHOOL BOARDS ASSOC.	4,176.62	0	73843
		Total Amount of Check	5,007.38		
313502	7/30/2019	MISSOURI TEACHING JOBS	175.00	0	600-00361
		Total Amount of Check	175.00		
313503	7/30/2019	MISSOURI WESTERN STATE UNIVERSITY	200.00	0	1552 CSP
		Total Amount of Check	200.00		
313504	7/30/2019	MO COUNCIL OF TEACHERS OF MATH	1,000.00	0	19-8004
		Total Amount of Check	1,000.00		
313505	7/30/2019	MOASPA	300.00	0	597
		Total Amount of Check	300.00		
313506	7/30/2019	NEWSPRESS AND GAZETTE	126.45	0	19-20 NEWS
		Total Amount of Check	126.45		
313507	7/30/2019	NODAWAY VALLEY BANK	460,000.00	20200173	3190137
		Total Amount of Check	460,000.00		
313508	7/30/2019	NOR-AM ICE AND COLD STORAGE	340.00	0	SJ14571
	7/30/2019	NOR-AM ICE AND COLD STORAGE	680.00	0	SJ14690
		Total Amount of Check	1,020.00		
313509	7/30/2019	NORTHWEST WORKFORCE DEV BOARD	211.02	0	190617

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	211.02		
313510	7/30/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	101205867449
	7/30/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	101205870575
	7/30/2019	OCCUPATIONAL HEALTH CENTERS OF KS	233.00	0	1011645525
	7/30/2019	OCCUPATIONAL HEALTH CENTERS OF KS	488.38	0	101205874125
	7/30/2019	OCCUPATIONAL HEALTH CENTERS OF KS	509.40	0	101205878461
		Total Amount of Check	1,525.96		
313511	7/30/2019	OCCUPATIONAL HEALTH CENTERS OF KS	804.66	0	101205870575
		Total Amount of Check	804.66		
313512	7/30/2019	OWENS AND MINOR	79.78	0	2048139374
		Total Amount of Check	79.78		
313513	7/30/2019	PANTHER ELECTRIC LLC	250.00	0	SJSD201901
		Total Amount of Check	250.00		
313514	7/30/2019	PARENTS AS TEACHERS NAT'L CTR	1,120.00	0	708278
		Total Amount of Check	1,120.00		
313515	7/30/2019	PRO SERV	1,874.85	0	201557
		Total Amount of Check	1,874.85		
313516	7/30/2019	PROJECT LEAD THE WAY INC	750.00	0	179981
	7/30/2019	PROJECT LEAD THE WAY INC	750.00	0	179982
	7/30/2019	PROJECT LEAD THE WAY INC	750.00	0	180425
	7/30/2019	PROJECT LEAD THE WAY INC	750.00	0	180426
	7/30/2019	PROJECT LEAD THE WAY INC	2,400.00	0	183912
	7/30/2019	PROJECT LEAD THE WAY INC	4,000.00	0	177988

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313516	7/30/2019	PROJECT LEAD THE WAY INC	4,000.00	0	178489
	7/30/2019	PROJECT LEAD THE WAY INC	4,000.00	0	178883
		Total Amount of Check	17,400.00		
313517	7/30/2019	QUILL CORPORATION	184.14	0	8591488
		Total Amount of Check	184.14		
313518	7/30/2019	SEDONA STAFFING SERVICES	302.40	0	L497615
	7/30/2019	SEDONA STAFFING SERVICES	749.70	0	L496585
		Total Amount of Check	1,052.10		
313519	7/30/2019	SHC SERVICES INC	172.00	0	343433
	7/30/2019	SHC SERVICES INC	215.00	0	344834
		Total Amount of Check	387.00		
313520	7/30/2019	SWIFTECHS	2,024.40	20200044	AR30550
		Total Amount of Check	2,024.40		
313521	7/30/2019	UMB FOR CENTRAL	4,000.00	0	19-20 REG
		Total Amount of Check	4,000.00		
313522	7/30/2019	UMB FOR LAFAYETTE	7.98	0	7/10/19 P C
	7/30/2019	UMB FOR LAFAYETTE	22.80	0	7/10/19 P C
	7/30/2019	UMB FOR LAFAYETTE	41.88	0	7/10/19 P C
	7/30/2019	UMB FOR LAFAYETTE	43.49	0	7/10/19 P C
	7/30/2019	UMB FOR LAFAYETTE	52.73	0	7/10/19 P C
	7/30/2019	UMB FOR LAFAYETTE	70.61	0	7/10/19 P C
		Total Amount of Check	239.49		
313523	7/30/2019	WAGGONER WATER CONDITIONING LLC	24.25	0	87

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	24.25		
313524	7/30/2019	WASTE MANAGEMENT OF MISSOURI INC	1,910.00	20200162	006552848530
	7/30/2019	WASTE MANAGEMENT OF MISSOURI INC	2,252.05	20200162	006482448534
		Total Amount of Check	4,162.05		
313525	7/30/2019	ZENDESK INC	537.60	20200072	INV04536941
	7/30/2019	ZENDESK INC	14,868.00	20200072	INV04536941
		Total Amount of Check	15,405.60		
313526	7/31/2019	JAMI WILLIAMS	200.00	0	7/31/19 PYRL
		Total Amount of Check	200.00		
313527	7/31/2019	ARTHUR J GALLAGHER RISK MGT SERVICE	15,026.00	0	3113714
		Total Amount of Check	15,026.00		
313528	7/31/2019	MISSOURI UNITED SCH INS COUNCIL	615,740.00	0	459 SJSD
		Total Amount of Check	615,740.00		
313529	7/31/2019	ALLIED ARTS COUNCIL	2.27	0	
		Total Amount of Check	2.27		
313530	7/31/2019	BUCHANAN CO CIRCUIT COURT	-304.96	0	
	7/31/2019	BUCHANAN CO CIRCUIT COURT	143.24	0	
	7/31/2019	BUCHANAN CO CIRCUIT COURT	392.69	0	
	7/31/2019	BUCHANAN CO CIRCUIT COURT	933.90	0	
		Total Amount of Check	1,164.87		
313531	7/31/2019	FAMILY SUPPORT PAYMENT CENTER	1,652.50	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,652.50		
313532	7/31/2019	MCNEIL PAPPAS PC	22.52	0	
		Total Amount of Check	22.52		
313533	7/31/2019	MDHE COLLECTIONS CUSTODIAL ACCT	303.15	0	
		Total Amount of Check	303.15		
313534	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-96.59	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-63.87	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-30.51	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	30.51	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	51.04	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	58.13	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	340.48	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	346.23	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	686.79	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	702.57	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	772.72	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	813.82	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,647.54	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,296.80	0	
		Total Amount of Check	7,555.66		
313535	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12.32	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6.16	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	6.16	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	36.96	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	210.60	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	221.76	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	289.96	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313535	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	862.40	0	
		Total Amount of Check	1,603.20		
313536	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6.60	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	3.50	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	9.80	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	10.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	11.60	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.20	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	38.80	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.20	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	48.40	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	53.40	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	57.40	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	68.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	72.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	73.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	130.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	165.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	203.40	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	332.50	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	348.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	525.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,071.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,515.70		
313537	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-16.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-8.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	8.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	24.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	104.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	240.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	304.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	344.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	468.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	940.00	0	
		Total Amount of Check	2,564.00		
313538	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.63	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.63	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	15.25	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.94	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	253.35	0	
		Total Amount of Check	324.54		
313539	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12.91	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	12.91	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	24.87	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	251.81	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	658.41	0	
		Total Amount of Check	958.49		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313540	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-9.97	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	9.97	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.91	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	31.20	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	40.73	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	45.50	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	51.13	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	61.11	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	62.40	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	68.90	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	73.67	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	146.91	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	280.80	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	288.15	0	
	7/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	411.65	0	
Total Amount of Check			1,948.26		
313541	7/31/2019	MILLER AND STEENO, P.C.	13.79	0	
Total Amount of Check			13.79		
313542	7/31/2019	MISSOURI DEPT OF REVENUE	2.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	5.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	6.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	7.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	9.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	9.22	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	10.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313542	7/31/2019	MISSOURI DEPT OF REVENUE	13.72	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	41.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	51.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	1,201.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	1,538.80	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	3,390.00	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	5,031.93	0	
	7/31/2019	MISSOURI DEPT OF REVENUE	29,846.00	0	
		Total Amount of Check	41,167.67		
313543	7/31/2019	NODAWAY VALLEY BANK HSA	-175.00	0	
	7/31/2019	NODAWAY VALLEY BANK HSA	3,332.33	0	
	7/31/2019	NODAWAY VALLEY BANK HSA	7,925.50	0	
		Total Amount of Check	11,082.83		
313544	7/31/2019	OMNI FINANCIAL GROUP INC	9.00	0	
	7/31/2019	OMNI FINANCIAL GROUP INC	55.00	0	
	7/31/2019	OMNI FINANCIAL GROUP INC	1,200.00	0	
	7/31/2019	OMNI FINANCIAL GROUP INC	9,948.82	0	
		Total Amount of Check	11,212.82		
313545	7/31/2019	PERFORMANT RECOVERY INC	208.38	0	
		Total Amount of Check	208.38		
313546	7/31/2019	PITTENGER LAW GROUP, LLC	213.35	0	
		Total Amount of Check	213.35		
313547	7/31/2019	PUBLIC EDUCATION EMPLOYEE	-125.88	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	-96.40	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	-93.40	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313547	7/31/2019	PUBLIC EDUCATION EMPLOYEE	-72.40	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	0.81	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	15.77	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	36.62	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	106.04	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	130.00	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	2,307.53	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	4,068.50	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	17,677.34	0	
	7/31/2019	PUBLIC EDUCATION EMPLOYEE	127,881.68	0	
Total Amount of Check			151,836.21		
313548	7/31/2019	PUBLIC SCHOOL RETIREMENT	-604.13	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	-569.78	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	-203.78	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	-203.76	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	-195.06	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	-76.51	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	-72.16	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	-18.90	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	21.24	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	31.84	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	63.70	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	71.34	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	99.64	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	100.58	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	209.96	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	239.66	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	497.62	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	527.62	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	1,316.76	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313548	7/31/2019	PUBLIC SCHOOL RETIREMENT	1,850.38	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	2,120.50	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	4,345.78	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	6,010.52	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	58,101.22	0	
	7/31/2019	PUBLIC SCHOOL RETIREMENT	118,663.60	0	
Total Amount of Check			192,145.36		
313549	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-1,742.63	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-1,302.09	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-790.58	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-745.83	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-745.83	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-527.62	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-527.62	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,112.77	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,250.80	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,302.09	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,446.36	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,491.66	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,581.16	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,695.40	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	2,501.60	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	2,977.98	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	3,156.64	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	3,193.86	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,311.16	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,913.52	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	6,510.45	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	10,758.27	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	30,601.96	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313549	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	36,545.67	0	
	7/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	67,199.30	0	
		Total Amount of Check	175,640.83		
313550	7/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	130.00	0	
	7/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	1,215.41	0	
		Total Amount of Check	1,345.41		
313551	7/31/2019	U S DEPARTMENT OF EDUCATION	371.99	0	
		Total Amount of Check	371.99		
313552	7/31/2019	UMB FEDERAL TAX	-113.78	0	
	7/31/2019	UMB FEDERAL TAX	0.18	0	
	7/31/2019	UMB FEDERAL TAX	0.88	0	
	7/31/2019	UMB FEDERAL TAX	1.06	0	
	7/31/2019	UMB FEDERAL TAX	1.35	0	
	7/31/2019	UMB FEDERAL TAX	2.12	0	
	7/31/2019	UMB FEDERAL TAX	2.56	0	
	7/31/2019	UMB FEDERAL TAX	2.90	0	
	7/31/2019	UMB FEDERAL TAX	3.72	0	
	7/31/2019	UMB FEDERAL TAX	4.42	0	
	7/31/2019	UMB FEDERAL TAX	7.97	0	
	7/31/2019	UMB FEDERAL TAX	11.60	0	
	7/31/2019	UMB FEDERAL TAX	16.48	0	
	7/31/2019	UMB FEDERAL TAX	19.24	0	
	7/31/2019	UMB FEDERAL TAX	21.00	0	
	7/31/2019	UMB FEDERAL TAX	21.96	0	
	7/31/2019	UMB FEDERAL TAX	22.00	0	
	7/31/2019	UMB FEDERAL TAX	22.48	0	
	7/31/2019	UMB FEDERAL TAX	24.90	0	
	7/31/2019	UMB FEDERAL TAX	25.96	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313552	7/31/2019	UMB FEDERAL TAX	28.16	0	
	7/31/2019	UMB FEDERAL TAX	37.57	0	
	7/31/2019	UMB FEDERAL TAX	41.77	0	
	7/31/2019	UMB FEDERAL TAX	55.88	0	
	7/31/2019	UMB FEDERAL TAX	70.44	0	
	7/31/2019	UMB FEDERAL TAX	111.04	0	
	7/31/2019	UMB FEDERAL TAX	168.35	0	
	7/31/2019	UMB FEDERAL TAX	207.62	0	
	7/31/2019	UMB FEDERAL TAX	615.24	0	
	7/31/2019	UMB FEDERAL TAX	746.07	0	
	7/31/2019	UMB FEDERAL TAX	1,192.14	0	
	7/31/2019	UMB FEDERAL TAX	1,423.86	0	
	7/31/2019	UMB FEDERAL TAX	2,112.92	0	
	7/31/2019	UMB FEDERAL TAX	2,500.00	0	
	7/31/2019	UMB FEDERAL TAX	2,844.34	0	
	7/31/2019	UMB FEDERAL TAX	3,190.46	0	
	7/31/2019	UMB FEDERAL TAX	5,097.52	0	
	7/31/2019	UMB FEDERAL TAX	6,029.61	0	
	7/31/2019	UMB FEDERAL TAX	9,534.86	0	
	7/31/2019	UMB FEDERAL TAX	13,807.75	0	
	7/31/2019	UMB FEDERAL TAX	17,997.24	0	
	7/31/2019	UMB FEDERAL TAX	23,502.36	0	
	7/31/2019	UMB FEDERAL TAX	26,214.36	0	
	7/31/2019	UMB FEDERAL TAX	28,262.52	0	
	7/31/2019	UMB FEDERAL TAX	81,827.91	0	
	7/31/2019	UMB FEDERAL TAX	97,951.84	0	
Total Amount of Check			325,670.83		
313553	7/31/2019	UMB HSA	350.00	0	
	7/31/2019	UMB HSA	4,999.33	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5,349.33		
313554	7/31/2019	UNITED WAY OF GREATER ST JOE	21.67	0	
	7/31/2019	UNITED WAY OF GREATER ST JOE	55.97	0	
	7/31/2019	UNITED WAY OF GREATER ST JOE	416.28	0	
	7/31/2019	UNITED WAY OF GREATER ST JOE	633.51	0	
		Total Amount of Check	1,127.43		
313555	8/1/2019	ALEXA DIXON	150.00	0	19 CHR CAMP
		Total Amount of Check	150.00		
313556	8/1/2019	AWARD CONCEPTS INC	218.51	0	I0527204
		Total Amount of Check	218.51		
313557	8/1/2019	BURLINGTON ENGLISH INC	10,368.00	0	I13216
		Total Amount of Check	10,368.00		
313558	8/1/2019	CAROLYN MUELLER	42.50	0	REFUND
		Total Amount of Check	42.50		
313559	8/1/2019	MB2 SPORTS	663.00	0	16796
		Total Amount of Check	663.00		
313560	8/1/2019	MEGAN PARMER	150.00	0	19 CHR CAMP
		Total Amount of Check	150.00		
313561	8/1/2019	RAH-VIN BLANCHARD	150.00	0	19 CHR CAMP
		Total Amount of Check	150.00		
313562	8/1/2019	TESSA CALDWELL	150.00	0	19 CHR CAMP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	150.00		
313563	8/1/2019	THOMAS MCGEE, L.C.	578.00	0	12500
		Total Amount of Check	578.00		
313564	8/1/2019	UMB FOR BODE MIDDLE SCHOOL	250.00	0	PETTY CASH
		Total Amount of Check	250.00		
313565	8/1/2019	UMB FOR BUSINESS OFFICE	1.45	0	7/19 P CASH
	8/1/2019	UMB FOR BUSINESS OFFICE	616.59	0	7/19 P CASH
		Total Amount of Check	618.04		
313566	8/1/2019	VERIZON WIRELESS	280.07	0	686196609
		Total Amount of Check	280.07		
313567	8/2/2019	UMB FOR ROBIDOUX MIDDLE SCHOOL	300.00	0	2019 REGSTR
		Total Amount of Check	300.00		
313568	8/2/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011676087
	8/2/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	101205878461
		Total Amount of Check	211.59		
313569	8/2/2019	PJ'S IMPRINTED SPORTSWEAR	680.00	0	CHS 7/20/19
	8/2/2019	PJ'S IMPRINTED SPORTSWEAR	699.25	0	BMS 7/29/19
	8/2/2019	PJ'S IMPRINTED SPORTSWEAR	924.00	0	BHS 7/23/19
	8/2/2019	PJ'S IMPRINTED SPORTSWEAR	1,064.00	0	TMS 7/29/19
	8/2/2019	PJ'S IMPRINTED SPORTSWEAR	1,181.25	0	CHS 7/23/19
	8/2/2019	PJ'S IMPRINTED SPORTSWEAR	1,188.00	0	BHS1 7/23/19
	8/2/2019	PJ'S IMPRINTED SPORTSWEAR	1,342.00	0	CHS 7/8/19
	8/2/2019	PJ'S IMPRINTED SPORTSWEAR	2,189.00	0	SGMS 7/18/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9,267.50		
313570	8/2/2019	SEDONA STAFFING SERVICES	504.00	0	L498819
	8/2/2019	SEDONA STAFFING SERVICES	743.40	0	L497079
		Total Amount of Check	1,247.40		
313571	8/2/2019	SPENCER FANE LLP	10,608.96	0	696490
		Total Amount of Check	10,608.96		
313572	8/2/2019	YELLOW DOG NETWORKS	150.00	0	11860
		Total Amount of Check	150.00		
313573	8/2/2019	YELLOW FROG GRAPHICS	637.34	0	2304
		Total Amount of Check	637.34		
313574	8/5/2019	ACTION ELECTRIC CORP.	4,938.00	20200186	49886
		Total Amount of Check	4,938.00		
313575	8/5/2019	AMERICAN ELECTRIC CO	-426.08	0	8370-506055
	8/5/2019	AMERICAN ELECTRIC CO	10.46	0	8370-506071
	8/5/2019	AMERICAN ELECTRIC CO	12.14	0	8370-506308
	8/5/2019	AMERICAN ELECTRIC CO	18.84	0	8370-506211
	8/5/2019	AMERICAN ELECTRIC CO	20.57	0	8370-506468
	8/5/2019	AMERICAN ELECTRIC CO	24.78	0	8370-506219
	8/5/2019	AMERICAN ELECTRIC CO	28.17	0	8370-506336
	8/5/2019	AMERICAN ELECTRIC CO	31.83	0	8370-506803
	8/5/2019	AMERICAN ELECTRIC CO	33.53	0	8370-506753
	8/5/2019	AMERICAN ELECTRIC CO	53.10	0	8370-506165
	8/5/2019	AMERICAN ELECTRIC CO	68.64	0	8370-506405
	8/5/2019	AMERICAN ELECTRIC CO	69.93	0	8370-506487

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313575	8/5/2019	AMERICAN ELECTRIC CO	113.99	0	8370-506424
	8/5/2019	AMERICAN ELECTRIC CO	219.00	0	8370-506242
	8/5/2019	AMERICAN ELECTRIC CO	219.00	0	8370-506326
	8/5/2019	AMERICAN ELECTRIC CO	426.08	0	8370-505997
	8/5/2019	AMERICAN ELECTRIC CO	486.88	0	8370-506017
Total Amount of Check			1,410.86		
313576	8/5/2019	AMERI-SORT	57.66	0	BHS 8/1/19
	8/5/2019	AMERI-SORT	480.50	0	SJSD 8/1/19
	8/5/2019	AMERI-SORT	1,490.82	0	LHS 8/1/19
	8/5/2019	AMERI-SORT	1,911.69	0	SJSD 8/1/19
	8/5/2019	AMERI-SORT	3,745.23	0	CHS 8/1/19
Total Amount of Check			7,685.90		
313579	8/5/2019	BIMBO FOODS INC	11.55	20200153	54109532853
	8/5/2019	BIMBO FOODS INC	19.70	20200153	54109422013
	8/5/2019	BIMBO FOODS INC	19.70	20200153	54109532977
	8/5/2019	BIMBO FOODS INC	19.70	20200153	54109718601
	8/5/2019	BIMBO FOODS INC	23.64	20200153	54109422165
	8/5/2019	BIMBO FOODS INC	24.75	20200153	54109327959
	8/5/2019	BIMBO FOODS INC	24.76	20200153	54109532736
	8/5/2019	BIMBO FOODS INC	30.25	20200153	54109421891
	8/5/2019	BIMBO FOODS INC	31.52	20200153	54109327985
	8/5/2019	BIMBO FOODS INC	31.52	20200153	54109421991
	8/5/2019	BIMBO FOODS INC	31.94	20200153	54109328069
	8/5/2019	BIMBO FOODS INC	35.87	20200153	54109327984
	8/5/2019	BIMBO FOODS INC	36.30	20200153	54109327969
	8/5/2019	BIMBO FOODS INC	38.14	20200153	54109328236
	8/5/2019	BIMBO FOODS INC	39.40	20200153	54109328148
	8/5/2019	BIMBO FOODS INC	39.40	20200153	54109421992
	8/5/2019	BIMBO FOODS INC	45.31	20200153	54109327983

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313579	8/5/2019	BIMBO FOODS INC	45.39	20200153	54109718452
	8/5/2019	BIMBO FOODS INC	45.73	20200153	54109718455
	8/5/2019	BIMBO FOODS INC	49.25	20200153	54109327980
	8/5/2019	BIMBO FOODS INC	49.50	20200153	54109327954
	8/5/2019	BIMBO FOODS INC	49.77	20200153	54109327970
	8/5/2019	BIMBO FOODS INC	50.36	20200153	54109718523
	8/5/2019	BIMBO FOODS INC	52.01	20200153	54109718602
	8/5/2019	BIMBO FOODS INC	52.33	20200153	54109718522
	8/5/2019	BIMBO FOODS INC	52.70	20200153	54109718453
	8/5/2019	BIMBO FOODS INC	53.46	20200153	54109421997
	8/5/2019	BIMBO FOODS INC	54.35	20200153	54109532734
	8/5/2019	BIMBO FOODS INC	55.26	20200153	54109718525
	8/5/2019	BIMBO FOODS INC	55.58	20200153	54109421890
	8/5/2019	BIMBO FOODS INC	57.28	20200153	54109422083
	8/5/2019	BIMBO FOODS INC	59.08	20200153	54109327981
	8/5/2019	BIMBO FOODS INC	68.94	20200153	54109328160
	8/5/2019	BIMBO FOODS INC	68.95	20200153	54109328150
	8/5/2019	BIMBO FOODS INC	70.80	20200153	54109328149
	8/5/2019	BIMBO FOODS INC	70.92	20200153	54109422090
	8/5/2019	BIMBO FOODS INC	77.91	20200153	54109328073
	8/5/2019	BIMBO FOODS INC	78.68	20200153	54109328152
	8/5/2019	BIMBO FOODS INC	79.20	20200153	54109327957
	8/5/2019	BIMBO FOODS INC	80.65	20200153	54109532851
	8/5/2019	BIMBO FOODS INC	81.73	20200153	54109328067
	8/5/2019	BIMBO FOODS INC	82.50	20200153	54109532975
	8/5/2019	BIMBO FOODS INC	85.40	20200153	54109532978
	8/5/2019	BIMBO FOODS INC	85.60	20200153	54109328164
	8/5/2019	BIMBO FOODS INC	88.53	20200153	54109328055
	8/5/2019	BIMBO FOODS INC	89.34	20200153	54109327967
	8/5/2019	BIMBO FOODS INC	91.45	20200153	54109421892
	8/5/2019	BIMBO FOODS INC	92.10	20200153	54109532976

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313579	8/5/2019	BIMBO FOODS INC	92.86	20200153	54109328237
	8/5/2019	BIMBO FOODS INC	93.48	20200153	54109327979
	8/5/2019	BIMBO FOODS INC	94.17	20200153	54109328059
	8/5/2019	BIMBO FOODS INC	98.50	20200153	54109421990
	8/5/2019	BIMBO FOODS INC	98.50	20200153	54109532852
	8/5/2019	BIMBO FOODS INC	105.67	20200153	54109532733
	8/5/2019	BIMBO FOODS INC	107.00	20200153	54109532854
	8/5/2019	BIMBO FOODS INC	113.11	20200153	54109328068
	8/5/2019	BIMBO FOODS INC	114.76	20200153	54109328161
	8/5/2019	BIMBO FOODS INC	116.26	20200153	54109532735
	8/5/2019	BIMBO FOODS INC	121.01	20200153	54109327968
	8/5/2019	BIMBO FOODS INC	124.45	20200153	54109328056
	8/5/2019	BIMBO FOODS INC	143.25	20200153	54109328072
	8/5/2019	BIMBO FOODS INC	157.36	20200153	54109328057
Total Amount of Check			4,158.58		
313580	8/5/2019	BLACKBOARD CONNECT INC	2,738.50	20200015	1326305
	8/5/2019	BLACKBOARD CONNECT INC	12,171.13	20200015	1326305
	8/5/2019	BLACKBOARD CONNECT INC	12,190.40	20200015	1326305
	8/5/2019	BLACKBOARD CONNECT INC	26,329.85	20200015	1326305
Total Amount of Check			53,429.88		
313581	8/5/2019	EVERYTHING MEDICAL	1.04	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	1.99	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	5.69	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	6.93	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	9.27	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	9.35	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	11.50	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	13.95	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	15.36	20200007	31696

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313581	8/5/2019	EVERYTHING MEDICAL	15.95	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	20.38	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	22.50	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	23.76	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	25.87	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	27.81	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	29.80	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	30.57	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	31.90	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	31.92	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	35.85	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	39.60	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	42.50	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	44.10	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	61.20	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	63.90	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	69.75	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	72.54	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	79.73	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	278.55	20200007	31696
	8/5/2019	EVERYTHING MEDICAL	543.75	20200007	31696
Total Amount of Check			1,667.01		
313582	8/5/2019	GDS LLC	18,920.00	20200152	192036-APP 1
Total Amount of Check			18,920.00		
313583	8/5/2019	HAUG COMMUNICATIONS INC	10.00	0	18193
Total Amount of Check			10.00		
313584	8/5/2019	HENRY SCHEIN	1.50	20200006	66634595
	8/5/2019	HENRY SCHEIN	6.78	20200006	66634595

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313584	8/5/2019	HENRY SCHEIN	7.83	20200006	66634595
	8/5/2019	HENRY SCHEIN	24.96	20200006	66634595
	8/5/2019	HENRY SCHEIN	25.08	20200006	66634595
	8/5/2019	HENRY SCHEIN	29.87	20200006	66634595
	8/5/2019	HENRY SCHEIN	31.52	20200006	66634595
	8/5/2019	HENRY SCHEIN	36.68	20200006	66634595
	8/5/2019	HENRY SCHEIN	60.45	20200006	66634595
	8/5/2019	HENRY SCHEIN	113.44	20200006	66634595
	8/5/2019	HENRY SCHEIN	146.34	20200006	66634595
	8/5/2019	HENRY SCHEIN	147.23	20200006	66634595
	8/5/2019	HENRY SCHEIN	260.47	20200006	66634595
	8/5/2019	HENRY SCHEIN	566.15	20200006	66634595
	8/5/2019	HENRY SCHEIN	2,616.49	20200006	66634595
Total Amount of Check			4,074.79		
313585	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	24.84	20200155	33548 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	113.94	20200155	33464 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	124.90	20200155	33423 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	125.09	20200155	33654 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	139.67	20200155	33431 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	175.85	20200155	14670 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	189.16	20200155	33613 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	189.16	20200155	33621 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	227.12	20200155	33639 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	251.26	20200155	33530 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	279.34	20200155	33662 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	301.83	20200155	11142 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	341.25	20200155	33571 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	348.27	20200155	33647 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	366.09	20200155	33498 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	391.31	20200155	33563 062919

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313585	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	401.19	20200155	33456 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	471.20	20200155	14668 062919
	8/5/2019	HILAND DAIRY FOODS COMPANY LLC	505.57	20200155	14669 062919
		Total Amount of Check	4,967.04		
313586	8/5/2019	HOUGHTON MIFFLIN HARCOURT	4,050.00	20191925	710152789
		Total Amount of Check	4,050.00		
313587	8/5/2019	MB2 SPORTS	1,365.00	0	16679
		Total Amount of Check	1,365.00		
313588	8/5/2019	MEDCO SUPPLY, INC.	12.96	20200003	IN91638511
		Total Amount of Check	12.96		
313589	8/5/2019	NEWSPRESS AND GAZETTE	550.00	20200008	6604375
	8/5/2019	NEWSPRESS AND GAZETTE	550.00	20200008	6604376
	8/5/2019	NEWSPRESS AND GAZETTE	600.00	20191947	6601419
		Total Amount of Check	1,700.00		
313590	8/5/2019	POWERSCHOOL GROUP LLC	9,118.34	20200032	INV186226
		Total Amount of Check	9,118.34		
313591	8/5/2019	SWIFTECHS	13,707.20	20191883	AR30139
		Total Amount of Check	13,707.20		
313592	8/5/2019	WAGGONER WATER CONDITIONING LLC	39.75	0	242
		Total Amount of Check	39.75		
313593	8/5/2019	LAURIE D FINNEY	1,025.03	0	7/31/19 PYRL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,025.03		
313594	8/6/2019	AMY L WHITTAKER	251.72	0	JUN19 MAACCE
		Total Amount of Check	251.72		
313595	8/6/2019	AMY L WYRICK	49.60	0	JUL19 MAEOP
		Total Amount of Check	49.60		
313596	8/6/2019	ANDREA L DRECHSEL	61.36	0	MAY/JUN19 MI
		Total Amount of Check	61.36		
313597	8/6/2019	ASHTON M PUCKETT	143.65	0	JUN19 CDC
		Total Amount of Check	143.65		
313598	8/6/2019	BETTY J WYMORE	15.78	0	JUN19 SUPPLY
	8/6/2019	BETTY J WYMORE	16.50	0	JUN19 MAACCE
	8/6/2019	BETTY J WYMORE	90.71	0	JUN19 GRAD
		Total Amount of Check	122.99		
313599	8/6/2019	BRIAN KRAUS	64.96	0	APR-JUN19 MI
		Total Amount of Check	64.96		
313600	8/6/2019	BRIDGET BLEVINS	30.00	0	JUL19 NSPRA
	8/6/2019	BRIDGET BLEVINS	40.45	0	JUL19 NSPRA
	8/6/2019	BRIDGET BLEVINS	76.46	0	JUL19 NSPRA
		Total Amount of Check	146.91		
313601	8/6/2019	CASSIE HOLMES	39.21	0	JUL19 MAEOP
	8/6/2019	CASSIE HOLMES	55.31	0	JUL19 MAEOP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	94.52		
313602	8/6/2019	CHANDLER TABOR	118.78	0	MAY-JUL19 MI
		Total Amount of Check	118.78		
313603	8/6/2019	CHARLOTTE A BUHMAN	162.77	0	JUN19 CDC
		Total Amount of Check	162.77		
313604	8/6/2019	DANIELLE L SILVEY	36.19	0	JUL19 MAEOP
	8/6/2019	DANIELLE L SILVEY	252.88	0	JUL19 MAEOP
		Total Amount of Check	289.07		
313605	8/6/2019	DARYL D HUGHES	20.18	0	7/24/19 ALRM
		Total Amount of Check	20.18		
313606	8/6/2019	DONNA BAKER	57.19	0	JUL19 MAEOP
	8/6/2019	DONNA BAKER	220.40	0	JUL19 MAEOP
		Total Amount of Check	277.59		
313607	8/6/2019	ERIN ROBERTS	18.56	0	APR-JUN19 MI
		Total Amount of Check	18.56		
313608	8/6/2019	GAIL ADKINS	45.85	0	JUL19 MAEOP
		Total Amount of Check	45.85		
313609	8/6/2019	JENNIFER BURNETT	35.73	0	MAY19 MILES
	8/6/2019	JENNIFER BURNETT	96.11	0	JUN19 MILES
		Total Amount of Check	131.84		
313610	8/6/2019	JOHN BENNETT	278.86	0	JUN19 AEL MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	278.86		
313611	8/6/2019	KARAMANEH TOLBERT	175.42	0	JUN19 CDC
		Total Amount of Check	175.42		
313612	8/6/2019	LINDSEY FLENTHROPE	146.20	0	JUN19 CDC
	8/6/2019	LINDSEY FLENTHROPE	422.24	0	JUN19 CDC
		Total Amount of Check	568.44		
313613	8/6/2019	LORI H COOPER	18.21	0	JUN19 ESY SP
		Total Amount of Check	18.21		
313614	8/6/2019	MARY COBB	130.21	0	JUN19 CDC
		Total Amount of Check	130.21		
313615	8/6/2019	PATRICK ROBERTSON	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313616	8/6/2019	REBECCA L VIETH	109.25	0	JUN19 CDC
	8/6/2019	REBECCA L VIETH	433.26	0	JUN19 CDC
		Total Amount of Check	542.51		
313617	8/6/2019	ROBERT D SIGRIST	37.41	0	JUL19 MSBA
	8/6/2019	ROBERT D SIGRIST	53.01	0	JUN19 MSROC
	8/6/2019	ROBERT D SIGRIST	62.87	0	7/12/19 MED
	8/6/2019	ROBERT D SIGRIST	88.97	0	7/23/19 LAW
	8/6/2019	ROBERT D SIGRIST	252.88	0	JUN19 MSROC
	8/6/2019	ROBERT D SIGRIST	255.20	0	JUL19 MSBA
		Total Amount of Check	750.34		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313618	8/6/2019	SCOTT D HAMM	9.29	0	7/12/19 BKFL
	8/6/2019	SCOTT D HAMM	63.03	0	7/12/19 BKFL
		Total Amount of Check	72.32		
313643	8/7/2019	COLLIN WALKER	1,000.00	0	OCR 07161927
		Total Amount of Check	1,000.00		
313644	8/7/2019	ALLDATA	975.00	0	531475 19-20
		Total Amount of Check	975.00		
313645	8/7/2019	ALLEGIANT TECHNOLOGY	900.00	0	144221
		Total Amount of Check	900.00		
313646	8/7/2019	CENGAGE LEARNING	50.00	0	67511964
		Total Amount of Check	50.00		
313647	8/7/2019	COMMERCE BANK	974.90	0	SMR SCH 2019
		Total Amount of Check	974.90		
313648	8/7/2019	MILJAVAC ELECTRIC CORP.	158.00	0	44075
		Total Amount of Check	158.00		
313649	8/7/2019	RIDDELL ALL AMERICAN	6,298.32	0	950808684
	8/7/2019	RIDDELL ALL AMERICAN	7,042.12	0	60371893
		Total Amount of Check	13,340.44		
313650	8/7/2019	ST JOSEPH CHAMBER OF COMMERCE	50.00	0	50333
	8/7/2019	ST JOSEPH CHAMBER OF COMMERCE	100.00	0	50266
		Total Amount of Check	150.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313651	8/7/2019	TRUMAN HIGH SCHOOL	225.00	0	SEP19 SWIM
		Total Amount of Check	225.00		
313652	8/8/2019	ACME MUSIC & VENDING COMPANY	42.10	20200177	005111
		Total Amount of Check	42.10		
313653	8/8/2019	ALLEGIANT TECHNOLOGY	0.54	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	1.32	20200131	144226
	8/8/2019	ALLEGIANT TECHNOLOGY	1.54	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	4.01	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	4.16	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	9.99	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	10.83	20200131	144226
	8/8/2019	ALLEGIANT TECHNOLOGY	10.91	20200131	144226
	8/8/2019	ALLEGIANT TECHNOLOGY	30.37	20200131	144226
	8/8/2019	ALLEGIANT TECHNOLOGY	50.57	20200131	144226
	8/8/2019	ALLEGIANT TECHNOLOGY	51.32	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	121.87	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	248.45	20200131	144226
	8/8/2019	ALLEGIANT TECHNOLOGY	263.06	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	518.42	20200131	144226
	8/8/2019	ALLEGIANT TECHNOLOGY	924.73	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	2,429.79	20200131	144226
	8/8/2019	ALLEGIANT TECHNOLOGY	2,568.68	20191962	143855
	8/8/2019	ALLEGIANT TECHNOLOGY	4,049.66	20200131	144226
		Total Amount of Check	11,300.22		
313654	8/8/2019	AT&T	2,354.99	0	816 A56-0701
		Total Amount of Check	2,354.99		
313655	8/8/2019	BRENNAN SCHULTZ	35.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	35.00		
313656	8/8/2019	CINTAS FIRST AID & SAFETY	142.86	20200178	5013921573
		Total Amount of Check	142.86		
313657	8/8/2019	CITY OF ST JOSEPH	68.82	0	025128-000
	8/8/2019	CITY OF ST JOSEPH	131.21	0	007245-000
	8/8/2019	CITY OF ST JOSEPH	149.10	0	051979-000
	8/8/2019	CITY OF ST JOSEPH	260.50	0	024095-000
	8/8/2019	CITY OF ST JOSEPH	277.08	0	006472-000
	8/8/2019	CITY OF ST JOSEPH	743.55	0	007327-000
	8/8/2019	CITY OF ST JOSEPH	1,976.89	0	006959-000
	8/8/2019	CITY OF ST JOSEPH	2,050.42	0	007369-000
		Total Amount of Check	5,657.57		
313658	8/8/2019	COOKMAN PRINTING	79.50	20200176	72865C
		Total Amount of Check	79.50		
313659	8/8/2019	HAUSMAN METAL WORKS AND ROOFING	16,470.00	20200124	4443001
	8/8/2019	HAUSMAN METAL WORKS AND ROOFING	36,900.00	20200124	4443001
		Total Amount of Check	53,370.00		
313660	8/8/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	303.20	0	5828205733
		Total Amount of Check	303.20		
313661	8/8/2019	HERITAGE CRYSTAL CLEAN	310.51	20200175	15763233
		Total Amount of Check	310.51		
313662	8/8/2019	KCP&L	283.12	0	1893465675
	8/8/2019	KCP&L	3,387.16	0	8320867895

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313662	8/8/2019	KCP&L	3,741.25	0	8574596587
	8/8/2019	KCP&L	6,077.45	0	7234453736
	8/8/2019	KCP&L	8,766.20	0	8285030305
		Total Amount of Check	22,255.18		
313663	8/8/2019	LEE GROVER CONSTRUCTION INC	5,700.00	20200181	7313
		Total Amount of Check	5,700.00		
313664	8/8/2019	MIDWEST BUS SALES INC	98,591.72	0	INV12723
	8/8/2019	MIDWEST BUS SALES INC	98,591.72	0	LEASE 2020
	8/8/2019	MIDWEST BUS SALES INC	98,591.72	0	LEASE 2021
		Total Amount of Check	295,775.16		
313665	8/8/2019	MISSOURI - AMERICAN WATER CO	89.23	0	210013994489
	8/8/2019	MISSOURI - AMERICAN WATER CO	107.66	0	210015231672
	8/8/2019	MISSOURI - AMERICAN WATER CO	135.99	0	210014497554
	8/8/2019	MISSOURI - AMERICAN WATER CO	964.19	0	210014898973
	8/8/2019	MISSOURI - AMERICAN WATER CO	1,053.03	0	210014767840
		Total Amount of Check	2,350.10		
313666	8/8/2019	MISSOURI GLASS CO	1,000.00	20200123	30107
	8/8/2019	MISSOURI GLASS CO	2,000.00	20200123	30107
	8/8/2019	MISSOURI GLASS CO	4,000.00	20200123	30107
	8/8/2019	MISSOURI GLASS CO	9,000.00	20200123	30107
	8/8/2019	MISSOURI GLASS CO	12,000.00	20200123	30107
		Total Amount of Check	28,000.00		
313667	8/8/2019	ROBERTS ROOFING CO	48,600.00	20200120	CAP702-1
	8/8/2019	ROBERTS ROOFING CO	50,220.00	20200149	CAP702-APP 1
	8/8/2019	ROBERTS ROOFING CO	54,043.20	20200149	CAP702-APP 1

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313667	8/8/2019	ROBERTS ROOFING CO	57,870.00	20200149	CAP702-APP 1
	8/8/2019	ROBERTS ROOFING CO	86,850.00	20200149	CAP702-APP 1
	8/8/2019	ROBERTS ROOFING CO	115,263.00	20200149	CAP702-APP 1
		Total Amount of Check	412,846.20		
313668	8/8/2019	RODERICK SIGN CO.	450.00	20191957	2019973
	8/8/2019	RODERICK SIGN CO.	1,600.00	20191957	2019973
	8/8/2019	RODERICK SIGN CO.	1,600.00	20191957	2019973
		Total Amount of Check	3,650.00		
313669	8/8/2019	SCHOOLOUTLET.COM	890.00	20191961	70736
	8/8/2019	SCHOOLOUTLET.COM	13,825.00	20191961	70736
		Total Amount of Check	14,715.00		
313670	8/8/2019	SUDDENLINK COMMUNICATIONS	60.40	0	523273142450
	8/8/2019	SUDDENLINK COMMUNICATIONS	63.73	0	523273142450
	8/8/2019	SUDDENLINK COMMUNICATIONS	81.20	0	523273142450
		Total Amount of Check	205.33		
313671	8/8/2019	SWIFTECHS	7,142.10	20191951	AR30433
	8/8/2019	SWIFTECHS	23,987.60	20191951	AR30433
		Total Amount of Check	31,129.70		
313672	8/8/2019	UNIVERSITY OF MISSOURI - MORENET	3,001.80	20200059	MOR0026108
	8/8/2019	UNIVERSITY OF MISSOURI - MORENET	15,936.00	20200059	MOR0026108
	8/8/2019	UNIVERSITY OF MISSOURI - MORENET	48,228.00	20200059	MOR0026108
		Total Amount of Check	67,165.80		
313673	8/9/2019	ALICIA DAVIS	5.30	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5.30		
313674	8/9/2019	DUNCAN HILLS GOLF COURSE	2,148.00	0	071399
		Total Amount of Check	2,148.00		
313675	8/9/2019	GERHARDT MUSIC LLC	148.00	0	4772
		Total Amount of Check	148.00		
313676	8/9/2019	GARY JARRETT	525.00	0	PIANO TUNING
		Total Amount of Check	525.00		
313677	8/9/2019	MISSOURI - AMERICAN WATER CO	59.41	0	210015270011
	8/9/2019	MISSOURI - AMERICAN WATER CO	88.78	0	210013690947
	8/9/2019	MISSOURI - AMERICAN WATER CO	90.13	0	220005315839
	8/9/2019	MISSOURI - AMERICAN WATER CO	106.41	0	210013528059
	8/9/2019	MISSOURI - AMERICAN WATER CO	155.25	0	210014718459
	8/9/2019	MISSOURI - AMERICAN WATER CO	198.04	0	210014898195
	8/9/2019	MISSOURI - AMERICAN WATER CO	2,294.22	0	210013528141
		Total Amount of Check	2,992.24		
313678	8/9/2019	PUBLIC WATER SUPPLY DIST # 2	69.53	0	246300
		Total Amount of Check	69.53		
313679	8/12/2019	KCP&L	512.85	0	4964084735
	8/12/2019	KCP&L	699.33	0	7214074218
	8/12/2019	KCP&L	4,517.10	0	7214117599
	8/12/2019	KCP&L	8,558.07	0	3546122577
		Total Amount of Check	14,287.35		
313680	8/12/2019	KEV GROUP INC	1,558.00	20200028	9446

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313680	8/12/2019	KEV GROUP INC	30,000.00	20200028	9446
		Total Amount of Check	31,558.00		
313681	8/12/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	8/12/2019	MISSOURI - AMERICAN WATER CO	675.94	0	210015229303
		Total Amount of Check	734.08		
313682	8/12/2019	MISSOURI WESTERN STATE UNIVERSITY	250.00	0	SKILL SCHSHP
		Total Amount of Check	250.00		
313683	8/12/2019	NATHAN ROSS	500.00	0	001
		Total Amount of Check	500.00		
313684	8/12/2019	PROJECT LEAD THE WAY INC	1,200.00	0	183191
		Total Amount of Check	1,200.00		
313685	8/12/2019	SAMARITAN COUNSELING CENTER INC	642.00	0	7/25 SHUMAN
		Total Amount of Check	642.00		
313686	8/13/2019	ASHLEY PINZINO	2,084.00	0	REFUND SL
		Total Amount of Check	2,084.00		
313687	8/13/2019	AUXIER CONSTRUCTION COMPANY INC	7,700.00	20200267	2019-016
		Total Amount of Check	7,700.00		
313688	8/13/2019	BALE COMPANY	20.35	0	629195
	8/13/2019	BALE COMPANY	30.55	0	629499
		Total Amount of Check	50.90		
313689	8/13/2019	BROONER AND ASSOC CONSTRUCTION, INC	2,273.61	0	29155

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,273.61		
313690	8/13/2019	CAMPUS IVY	465.00	0	CI14-2003
		Total Amount of Check	465.00		
313691	8/13/2019	CHARACTERSTRONG LLC	3,000.00	0	3779
		Total Amount of Check	3,000.00		
313692	8/13/2019	DORMAKABA USA, INC	447.85	0	520966
	8/13/2019	DORMAKABA USA, INC	1,805.69	0	520965
	8/13/2019	DORMAKABA USA, INC	2,422.07	0	520961
	8/13/2019	DORMAKABA USA, INC	2,422.07	0	520962
	8/13/2019	DORMAKABA USA, INC	2,422.07	0	521187
	8/13/2019	DORMAKABA USA, INC	2,449.64	0	521185
		Total Amount of Check	11,969.39		
313693	8/13/2019	DUDE SOLUTIONS INC	302.99	20200017	INV-45506
	8/13/2019	DUDE SOLUTIONS INC	4,532.03	20200017	INV-45506
	8/13/2019	DUDE SOLUTIONS INC	10,617.63	20200017	INV-45506
		Total Amount of Check	15,452.65		
313694	8/13/2019	EDUCATIONAL THEATRE ASSOC	100.00	0	756412
		Total Amount of Check	100.00		
313695	8/13/2019	HAUG COMMUNICATIONS INC	10.00	0	18194
		Total Amount of Check	10.00		
313696	8/13/2019	HILLYARD NW MO	2,106.99	20200034	603507466
		Total Amount of Check	2,106.99		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313697	8/13/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	33,245.00	0	5740
	8/13/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	53,846.00	0	5740
		Total Amount of Check	87,091.00		
313698	8/13/2019	MIDWEST MOBILE RADIO SERV	108.00	20200247	80025589
		Total Amount of Check	108.00		
313699	8/13/2019	NILES MEDIA GROUP INC	3.45	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	6.99	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	11.95	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	15.86	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	17.99	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	23.87	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	27.96	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	27.96	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	35.98	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	47.21	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	53.90	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	53.90	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	67.56	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	73.72	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	79.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	87.80	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	99.95	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	110.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	110.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	139.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	140.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	149.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	199.98	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	200.00	20191971	9951

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313699	8/13/2019	NILES MEDIA GROUP INC	209.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	244.95	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	250.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	289.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	357.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	368.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	404.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	496.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	600.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	759.20	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	1,440.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	1,467.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	1,979.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	2,495.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	2,740.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	3,000.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	5,397.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	18,000.00	20191971	9951
	8/13/2019	NILES MEDIA GROUP INC	18,495.00	20191971	9951
Total Amount of Check			60,773.18		
313700	8/13/2019	WASTE MANAGEMENT OF MISSOURI INC	2,600.00	20200162	006777048536
	8/13/2019	WASTE MANAGEMENT OF MISSOURI INC	3,772.33	20200162	006708348534
Total Amount of Check			6,372.33		
313701	8/14/2019	CENGAGE LEARNING	230.25	20200180	67516719
	8/14/2019	CENGAGE LEARNING	1,400.00	20200180	67516719
Total Amount of Check			1,630.25		
313702	8/14/2019	CINTAS FIRST AID & SAFETY	132.92	20200178	5014227946

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	132.92		
313703	8/14/2019	CLAYTON PAPER AND DISTRIBUTION	94.32	20200005	132086B
		Total Amount of Check	94.32		
313704	8/14/2019	DREAM WEAVER GRAPHICS, LLC	228.15	20200039	16385
		Total Amount of Check	228.15		
313705	8/14/2019	HENRY SCHEIN	2.26	20200006	67336589
	8/14/2019	HENRY SCHEIN	12.16	20200006	67336589
	8/14/2019	HENRY SCHEIN	13.98	20200006	67336589
	8/14/2019	HENRY SCHEIN	53.72	20200006	67525815
		Total Amount of Check	82.12		
313706	8/14/2019	MB2 SPORTS	845.00	20200227	17015
	8/14/2019	MB2 SPORTS	1,230.00	20200197	16946
		Total Amount of Check	2,075.00		
313707	8/14/2019	MEDCO SUPPLY, INC.	16.05	20200003	IN91678030
		Total Amount of Check	16.05		
313708	8/14/2019	MIDWEST MOBILE RADIO SERV	108.00	20200247	80024731
		Total Amount of Check	108.00		
313709	8/14/2019	MISSOURI SCHOOL BOARDS ASSOC.	20.16	0	74078
	8/14/2019	MISSOURI SCHOOL BOARDS ASSOC.	359.60	0	73988
	8/14/2019	MISSOURI SCHOOL BOARDS ASSOC.	1,000.00	0	63282
		Total Amount of Check	1,379.76		
313710	8/14/2019	MOSAIC LIFE CARE	50.00	0	2068

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	50.00		
313711	8/14/2019	NILES MEDIA GROUP INC	833.33	0	10079
	8/14/2019	NILES MEDIA GROUP INC	833.33	0	10080
	8/14/2019	NILES MEDIA GROUP INC	7,500.00	0	10077
	8/14/2019	NILES MEDIA GROUP INC	7,500.00	0	10078
		Total Amount of Check	16,666.66		
313712	8/14/2019	NILL BROS. SPORTING GOODS INC	132.65	0	000309035-00
	8/14/2019	NILL BROS. SPORTING GOODS INC	132.65	0	000309035-00
	8/14/2019	NILL BROS. SPORTING GOODS INC	143.80	0	000309035-00
	8/14/2019	NILL BROS. SPORTING GOODS INC	1,440.00	0	000309036-00
		Total Amount of Check	1,849.10		
313713	8/14/2019	NORTHWEST WORKFORCE DEV BOARD	447.63	0	190731
		Total Amount of Check	447.63		
313714	8/14/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011709751
	8/14/2019	OCCUPATIONAL HEALTH CENTERS OF KS	233.00	0	1011692011
		Total Amount of Check	297.00		
313715	8/14/2019	PENCIL WHOLESALE COMPANY	213.90	0	14717
		Total Amount of Check	213.90		
313716	8/14/2019	RODERICK SIGN CO.	187.50	0	2019997
		Total Amount of Check	187.50		
313717	8/14/2019	ROLET INTERNET SERVICES	95.00	0	39153
		Total Amount of Check	95.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313718	8/14/2019	SCHOLASTIC INC	642.79	0	M6766335
		Total Amount of Check	642.79		
313719	8/14/2019	SCHOOL SPECIALTY INC	34.28	0	208123366432
		Total Amount of Check	34.28		
313720	8/14/2019	SEDONA STAFFING SERVICES	504.00	0	L498847
		Total Amount of Check	504.00		
313721	8/14/2019	UNIVERSITY OF ARKANSAS FAYETTEVILLE	565.00	0	UA10176301
	8/14/2019	UNIVERSITY OF ARKANSAS FAYETTEVILLE	1,695.00	0	UA10175333
		Total Amount of Check	2,260.00		
313722	8/14/2019	YELLOW DOG NETWORKS	75.00	0	11887
		Total Amount of Check	75.00		
313723	8/15/2019	ACME COFFEE SERVICE	36.00	0	005484
	8/15/2019	ACME COFFEE SERVICE	74.20	20200274	005412
	8/15/2019	ACME COFFEE SERVICE	146.05	0	005512
		Total Amount of Check	256.25		
313724	8/15/2019	ALL SYSTEMS GO	3,180.00	0	0000174
	8/15/2019	ALL SYSTEMS GO	12,150.00	0	0000173
		Total Amount of Check	15,330.00		
313725	8/15/2019	AMERICAN ELECTRIC CO	46.35	0	8370-508198
		Total Amount of Check	46.35		
313726	8/15/2019	BARSTOW SCHOOL	50.00	0	19 G TENNIS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	50.00		
313727	8/15/2019	CAMERON HIGH SCHOOL	175.00	0	2019 SB TRN
		Total Amount of Check	175.00		
313728	8/15/2019	CHAUN'S CATERING	1,261.00	0	37105
	8/15/2019	CHAUN'S CATERING	1,564.00	0	37106
		Total Amount of Check	2,825.00		
313729	8/15/2019	CITY OF ST JOSEPH	97.02	0	010710-000
	8/15/2019	CITY OF ST JOSEPH	145.48	0	044264-000
	8/15/2019	CITY OF ST JOSEPH	158.85	0	013661-000
	8/15/2019	CITY OF ST JOSEPH	219.98	0	009392-000
	8/15/2019	CITY OF ST JOSEPH	240.17	0	010376-000
	8/15/2019	CITY OF ST JOSEPH	273.59	0	013055-000
		Total Amount of Check	1,135.09		
313730	8/15/2019	COLUMBIA PARKS & RECREATION	300.00	0	SEP19 XC
		Total Amount of Check	300.00		
313731	8/15/2019	CREAL CLARK AND SEIFERT ARCHITECTS	625.00	0	17189
		Total Amount of Check	625.00		
313732	8/15/2019	EDCOUNSEL LLC	4,389.00	0	9179
		Total Amount of Check	4,389.00		
313733	8/15/2019	FRANK RIEMAN MUSIC CO INC	12.01	0	2952111
	8/15/2019	FRANK RIEMAN MUSIC CO INC	60.00	0	2935648
	8/15/2019	FRANK RIEMAN MUSIC CO INC	79.49	0	2950573
	8/15/2019	FRANK RIEMAN MUSIC CO INC	90.00	0	2886772

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313733	8/15/2019	FRANK RIEMAN MUSIC CO INC	90.00	0	2948179
	8/15/2019	FRANK RIEMAN MUSIC CO INC	100.00	0	2935467
		Total Amount of Check	431.50		
313734	8/15/2019	GLENDA MONACHINO	1,975.00	0	JUL19 FEE
		Total Amount of Check	1,975.00		
313735	8/15/2019	MIDLAND EMPIRE FOOTBALL OFFICIALS	50.00	0	2019 BHS FB
	8/15/2019	MIDLAND EMPIRE FOOTBALL OFFICIALS	50.00	0	2019 CHS FB
		Total Amount of Check	100.00		
313736	8/15/2019	MIDWEST CARD AND ID SOLUTIONS	275.00	0	26351
		Total Amount of Check	275.00		
313737	8/15/2019	MISSOURI WESTERN STATE UNIVERSITY	4,768.61	0	1677 CSP
		Total Amount of Check	4,768.61		
313738	8/15/2019	MO SCHOOL PLANT MANAGER ASSOC	250.00	0	SEP19 CONF
		Total Amount of Check	250.00		
313739	8/15/2019	NMOA	100.00	0	SB050719
		Total Amount of Check	100.00		
313740	8/15/2019	SEDONA STAFFING SERVICES	453.60	0	L499342
		Total Amount of Check	453.60		
313741	8/15/2019	SNA	48.00	0	619338 2019
	8/15/2019	SNA	55.00	0	619339 2019
		Total Amount of Check	103.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V313619	8/6/2019	AMBERLY HOWARD	21.17	0	MAY19 MILES
	8/6/2019	AMBERLY HOWARD	73.24	0	JUN19 MILES
		Total Amount of Check	94.41		
V313620	8/6/2019	ASHLY M MCGINNIS	6.73	0	JUN19 MILES
		Total Amount of Check	6.73		
V313621	8/6/2019	BARTON HARDY	15.66	0	JUN19 MILES
	8/6/2019	BARTON HARDY	48.37	0	JUN19 SPKR
		Total Amount of Check	64.03		
V313622	8/6/2019	BRADLEY GIRARD	86.29	0	JUN19 TSA NL
		Total Amount of Check	86.29		
V313623	8/6/2019	CARA CAMPBELL	64.88	0	JUL19 MAEOP
	8/6/2019	CARA CAMPBELL	278.92	0	JUL19 MAEOP
		Total Amount of Check	343.80		
V313624	8/6/2019	CHRISTOPHER HUBBUCH	17.17	0	JUN19 MILES
	8/6/2019	CHRISTOPHER HUBBUCH	252.88	0	JUN19 MO PBS
		Total Amount of Check	270.05		
V313625	8/6/2019	CYNTHIA I BUNKER	116.00	0	JUN19 MILES
		Total Amount of Check	116.00		
V313626	8/6/2019	DEBORAH A PINZINO	82.76	0	JUN19 MILES
		Total Amount of Check	82.76		
V313627	8/6/2019	DEBRA HOPKINS	13.46	0	JUN19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	13.46		
V313628	8/6/2019	HODA M VARGHA	84.97	0	JUN19 MILES
		Total Amount of Check	84.97		
V313629	8/6/2019	JEAN A BOSWORTH	37.58	0	MAY19 MILES
		Total Amount of Check	37.58		
V313630	8/6/2019	KRISTINA R SHRYOCK	5.80	0	APR19 MILES
	8/6/2019	KRISTINA R SHRYOCK	7.54	0	JUN19 MILES
	8/6/2019	KRISTINA R SHRYOCK	11.02	0	MAY19 MILES
		Total Amount of Check	24.36		
V313631	8/6/2019	LA'SHERRIE TYES	66.41	0	JUN19 MILES
		Total Amount of Check	66.41		
V313632	8/6/2019	MARJORIE MITCHELL	116.22	0	JUN19 MILES
		Total Amount of Check	116.22		
V313633	8/6/2019	MARLIE L WILLIAMS	31.15	0	JUN19 MILES
		Total Amount of Check	31.15		
V313634	8/6/2019	MICHAEL S HEARD	58.33	0	2019 NATL SP
		Total Amount of Check	58.33		
V313635	8/6/2019	MICHELE NORMAN	174.52	0	MAY/JUN19 MI
		Total Amount of Check	174.52		
V313636	8/6/2019	ROBERT LANGNER JR	111.44	0	JUN19 TSA NL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	111.44		
V313637	8/6/2019	RYAN P STOBAUGH	78.34	0	JUL19 TSA NL
	8/6/2019	RYAN P STOBAUGH	367.66	0	JUL19 TSA NL
		Total Amount of Check	446.00		
V313638	8/6/2019	SALLY A BERTEN	44.85	0	2019 MAEOP
		Total Amount of Check	44.85		
V313639	8/6/2019	SARA ANN SMITH	98.65	0	JUN19 MILES
		Total Amount of Check	98.65		
V313640	8/6/2019	SHERYLE STRECK	135.88	0	JUN19 MILES
		Total Amount of Check	135.88		
V313641	8/6/2019	SUSAN E BRITTAIN	64.21	0	APR-JUN19 MI
		Total Amount of Check	64.21		
V313642	8/6/2019	TERRY A CADWALLADER	50.24	0	JUL19 MAEOP
	8/6/2019	TERRY A CADWALLADER	252.88	0	JUL19 MAEOP
		Total Amount of Check	303.12		
			4,494,865.96		

St. Joseph School District

Checks dated from 08/19/2019 to 08/26/2019

Date: 8/26/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313742	8/19/2019	ACTION ELECTRIC CORP.	41,710.00	20200129	50003
	8/19/2019	ACTION ELECTRIC CORP.	58,460.00	20200128	50001
		Total Amount of Check	100,170.00		
313743	8/19/2019	AMERICAN ELECTRIC CO	4.10	20200270	8370-505094
	8/19/2019	AMERICAN ELECTRIC CO	5.54	20200270	8370-506838
	8/19/2019	AMERICAN ELECTRIC CO	11.11	20200270	8370-505256
	8/19/2019	AMERICAN ELECTRIC CO	12.14	20200270	8370-505372
	8/19/2019	AMERICAN ELECTRIC CO	24.61	20200270	8370-506542
	8/19/2019	AMERICAN ELECTRIC CO	47.68	20200270	8370-506806
	8/19/2019	AMERICAN ELECTRIC CO	57.12	20200270	8370-506302
	8/19/2019	AMERICAN ELECTRIC CO	86.50	20200270	8370-506813
	8/19/2019	AMERICAN ELECTRIC CO	89.64	20200270	8370-505136
	8/19/2019	AMERICAN ELECTRIC CO	91.41	20200270	8370-505614
	8/19/2019	AMERICAN ELECTRIC CO	131.90	20200270	8370-504566
	8/19/2019	AMERICAN ELECTRIC CO	151.74	20200270	8370-506189
	8/19/2019	AMERICAN ELECTRIC CO	203.72	20200270	8370-506069
	8/19/2019	AMERICAN ELECTRIC CO	395.00	20200270	8370-504387
	8/19/2019	AMERICAN ELECTRIC CO	475.14	20200270	8370-506804
	8/19/2019	AMERICAN ELECTRIC CO	629.69	20200270	8370-505112
	8/19/2019	AMERICAN ELECTRIC CO	672.09	20200270	8370-506875
	8/19/2019	AMERICAN ELECTRIC CO	1,475.00	20200270	8370-505215
		Total Amount of Check	4,564.13		
313744	8/19/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	780.00	0	CHS 8/9/19
	8/19/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	840.00	0	CHS 8/9/19
	8/19/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	3,000.00	0	CHS 8/9/19
	8/19/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	4,000.00	0	CHS 8/9/19
	8/19/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	5,000.00	0	CHS 8/9/19
		Total Amount of Check	13,620.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313745	8/19/2019	B & J FOOD SERVICE EQUIPMENT	134,607.00	20200260	30560
		Total Amount of Check	134,607.00		
313746	8/19/2019	BLACK GUNITE CORPORATION	840.00	20200229	7/31/19 SJSD
		Total Amount of Check	840.00		
313747	8/19/2019	CARGILL KITCHEN SOLUTIONS, INC.	6,629.60	20200258	2904875557
		Total Amount of Check	6,629.60		
313748	8/19/2019	CHARLES FRAZER TREE SERVICE	950.00	20200179	8-3-2019
		Total Amount of Check	950.00		
313749	8/19/2019	CONVERGEONE INC	1,458.21	20191973	IE9037722
	8/19/2019	CONVERGEONE INC	60,827.28	20191973	IE9037722
	8/19/2019	CONVERGEONE INC	73,666.31	20191973	IE9037722
	8/19/2019	CONVERGEONE INC	85,506.14	20191973	IE9037722
		Total Amount of Check	221,457.94		
313750	8/19/2019	JTM PROVISIONS CO.	644.00	20200254	502947
		Total Amount of Check	644.00		
313751	8/19/2019	KCP&L	32.35	0	1873344941
	8/19/2019	KCP&L	65.72	0	7891936856
	8/19/2019	KCP&L	184.85	0	6447753332
	8/19/2019	KCP&L	208.12	0	7654093132
	8/19/2019	KCP&L	275.49	0	3754513028
	8/19/2019	KCP&L	2,903.53	0	6419128384
	8/19/2019	KCP&L	4,520.48	0	6825125283
	8/19/2019	KCP&L	4,772.05	0	6961243786
	8/19/2019	KCP&L	4,859.33	0	6592288800

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313751	8/19/2019	KCP&L	14,208.09	0	6702612987
		Total Amount of Check	32,030.01		
313752	8/19/2019	KELLER CONSTRUCTION CO	6,050.00	20200185	022435
	8/19/2019	KELLER CONSTRUCTION CO	35,000.00	20200185	022441
	8/19/2019	KELLER CONSTRUCTION CO	46,100.00	20200185	022433
	8/19/2019	KELLER CONSTRUCTION CO	48,500.00	20200185	022424
	8/19/2019	KELLER CONSTRUCTION CO	52,125.00	20200185	022443
	8/19/2019	KELLER CONSTRUCTION CO	115,000.00	20200185	022451
	8/19/2019	KELLER CONSTRUCTION CO	262,450.00	20200185	022448
		Total Amount of Check	565,225.00		
313753	8/19/2019	MB2 SPORTS	370.00	20200277	17027
	8/19/2019	MB2 SPORTS	2,115.00	20200037	16805
		Total Amount of Check	2,485.00		
313754	8/19/2019	PALEN MUSIC CENTER INC	2,424.00	20200115	M3444444
		Total Amount of Check	2,424.00		
313755	8/19/2019	PLATTE CITY COMPRESSORS INC	826.36	20200011	7-1-19 SJSD
		Total Amount of Check	826.36		
313756	8/19/2019	PSAT/NMSQT	160.00	0	381917157A
		Total Amount of Check	160.00		
313757	8/19/2019	RICH PRODUCTS CORPORATION	3,391.00	20200257	31187642
		Total Amount of Check	3,391.00		
313758	8/19/2019	SCHOOL LUNCH SOLUTIONS	2,602.80	20200259	000088213

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,602.80		
313759	8/19/2019	ST JOSEPH PLUMBING & HEATING	8,992.00	20200122	1903302
	8/19/2019	ST JOSEPH PLUMBING & HEATING	31,351.50	20200127	1902901
	8/19/2019	ST JOSEPH PLUMBING & HEATING	38,317.50	20200127	1902902
	8/19/2019	ST JOSEPH PLUMBING & HEATING	38,358.00	20200122	1903301
		Total Amount of Check	117,019.00		
313760	8/19/2019	TYSON FOODS INC	866.40	20200256	25330341
		Total Amount of Check	866.40		
313761	8/20/2019	CITY OF ST JOSEPH	65.40	0	015489-000
	8/20/2019	CITY OF ST JOSEPH	93.25	0	013777-000
	8/20/2019	CITY OF ST JOSEPH	98.82	0	016839-000
	8/20/2019	CITY OF ST JOSEPH	98.82	0	050943-000
	8/20/2019	CITY OF ST JOSEPH	121.10	0	018740-000
	8/20/2019	CITY OF ST JOSEPH	148.95	0	005089-000
	8/20/2019	CITY OF ST JOSEPH	148.95	0	014462-000
	8/20/2019	CITY OF ST JOSEPH	171.23	0	018063-000
	8/20/2019	CITY OF ST JOSEPH	215.79	0	014951-000
	8/20/2019	CITY OF ST JOSEPH	761.65	0	022044-000
	8/20/2019	CITY OF ST JOSEPH	1,062.43	0	014966-001
	8/20/2019	CITY OF ST JOSEPH	1,741.97	0	014745-000
		Total Amount of Check	4,728.36		
313762	8/20/2019	KCP&L	32.32	0	1750799101
	8/20/2019	KCP&L	65.99	0	1370968181
	8/20/2019	KCP&L	141.03	0	1228981889
	8/20/2019	KCP&L	441.05	0	9147365513
	8/20/2019	KCP&L	522.39	0	4948223888
	8/20/2019	KCP&L	639.33	0	8104141003

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313762	8/20/2019	KCP&L	1,245.16	0	6923041403
	8/20/2019	KCP&L	3,464.71	0	6008844480
	8/20/2019	KCP&L	3,915.83	0	5588277257
	8/20/2019	KCP&L	4,321.72	0	5673773673
	8/20/2019	KCP&L	4,384.10	0	9847183213
	8/20/2019	KCP&L	6,729.10	0	6134717652
	8/20/2019	KCP&L	7,298.51	0	5293984569
	8/20/2019	KCP&L	9,600.90	0	7951042008
		Total Amount of Check	42,802.14		
313763	8/20/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	8/20/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	8/20/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	8/20/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	8/20/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	8/20/2019	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	8/20/2019	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	8/20/2019	MISSOURI - AMERICAN WATER CO	104.80	0	210014691721
	8/20/2019	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
		Total Amount of Check	589.81		
313764	8/21/2019	ALICIA FLORES	150.00	0	REFUND
		Total Amount of Check	150.00		
313765	8/21/2019	AMERICAN ELECTRIC CO	596.00	0	8370-508544
		Total Amount of Check	596.00		
313766	8/21/2019	BLUE SPRINGS SCHOOL DISTRICT	4,141.62	0	18-19 LTE
		Total Amount of Check	4,141.62		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313767	8/21/2019	CAMERON HIGH SCHOOL	175.00	0	SEP19 SB TRN
Total Amount of Check			175.00		
313769	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2701551182
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	8.16	0	3902181111
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	27.43	0	2979968139
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	43.86	0	6560771302
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	46.74	0	2087471111
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	50.06	0	6381771111
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	51.16	0	2918316179
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	51.20	0	708666586
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	54.98	0	7035403203
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	58.64	0	7751338705
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	62.90	0	1585091079
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	99.55	0	9759989564
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	99.69	0	4891731111
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	107.15	0	278264163
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	129.01	0	6194302493
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	136.77	0	7544906388
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	169.82	0	4296954468
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	172.93	0	7266101658
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	173.19	0	5997953371
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	173.41	0	7555618595
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	181.21	0	1545407842
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	183.77	0	6174724126
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	217.34	0	9918656366
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	217.62	0	99110317
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	227.12	0	1539322222
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	229.21	0	1547772468
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	230.40	0	3401741814

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313769	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	238.35	0	8113844472
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	249.12	0	7076488515
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	259.33	0	4834051111
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	261.24	0	5968816225
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	279.56	0	5364540933
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	294.77	0	2510641111
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	297.10	0	8478631111
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	308.33	0	2711338388
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	317.98	0	7322319449
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	335.20	0	699165869
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	380.20	0	4527519842
	8/21/2019	CENTERPOINT ENERGY SERVICES, INC	401.71	0	4732594799
Total Amount of Check			6,837.71		
313770	8/21/2019	CLAYTON PAPER AND DISTRIBUTION	2,364.00	0	133485
Total Amount of Check			2,364.00		
313771	8/21/2019	DORMAKABA USA, INC	150.00	0	522175
Total Amount of Check			150.00		
313773	8/21/2019	FRANK RIEMAN MUSIC CO INC	15.54	0	2963101
	8/21/2019	FRANK RIEMAN MUSIC CO INC	57.00	0	2935655
	8/21/2019	FRANK RIEMAN MUSIC CO INC	57.75	0	2935641
	8/21/2019	FRANK RIEMAN MUSIC CO INC	57.75	0	2935649
	8/21/2019	FRANK RIEMAN MUSIC CO INC	60.00	0	2945162
	8/21/2019	FRANK RIEMAN MUSIC CO INC	75.25	0	2935646
	8/21/2019	FRANK RIEMAN MUSIC CO INC	85.00	0	2935660
	8/21/2019	FRANK RIEMAN MUSIC CO INC	102.00	0	2935653
	8/21/2019	FRANK RIEMAN MUSIC CO INC	118.70	0	2945165
	8/21/2019	FRANK RIEMAN MUSIC CO INC	120.00	0	2935652
	8/21/2019	FRANK RIEMAN MUSIC CO INC	125.00	0	2945177

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313773	8/21/2019	FRANK RIEMAN MUSIC CO INC	130.00	0	2948175
	8/21/2019	FRANK RIEMAN MUSIC CO INC	147.38	0	2945169
	8/21/2019	FRANK RIEMAN MUSIC CO INC	150.00	0	2945160
	8/21/2019	FRANK RIEMAN MUSIC CO INC	150.00	0	2945171
	8/21/2019	FRANK RIEMAN MUSIC CO INC	153.00	0	2935659
	8/21/2019	FRANK RIEMAN MUSIC CO INC	168.18	0	2945184
	8/21/2019	FRANK RIEMAN MUSIC CO INC	212.94	0	2945190
	8/21/2019	FRANK RIEMAN MUSIC CO INC	218.18	0	2945182
	8/21/2019	FRANK RIEMAN MUSIC CO INC	300.00	0	2930423
	8/21/2019	FRANK RIEMAN MUSIC CO INC	350.00	0	2930425
	8/21/2019	FRANK RIEMAN MUSIC CO INC	389.70	0	2966094
	8/21/2019	FRANK RIEMAN MUSIC CO INC	400.00	0	2932059
		Total Amount of Check	3,643.37		
313774	8/22/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	175.00	0	LHS 8/15/19
	8/22/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,420.00	0	LHS 8/15/19
	8/22/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,986.00	0	LHS 8/15/19
	8/22/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	2,520.00	0	LHS 8/15/19
	8/22/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	3,370.00	0	LHS 8/15/19
		Total Amount of Check	9,471.00		
313775	8/22/2019	BLUE CROSS BLUE SHIELD OF KC	-872,458.52	0	07/31/19 W/A
	8/22/2019	BLUE CROSS BLUE SHIELD OF KC	1,815.39	0	07/31/19 W/A
	8/22/2019	BLUE CROSS BLUE SHIELD OF KC	8,947.74	0	07/31/19 W/A
	8/22/2019	BLUE CROSS BLUE SHIELD OF KC	940,084.05	0	07/31/19 W/A
		Total Amount of Check	78,388.66		
313776	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	-80.84	0	07/31/19 W/A
	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	7,555.66	0	07/31/19 W/A
		Total Amount of Check	7,474.82		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313777	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	-43.20	0	07/31/19 W/A
	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,515.70	0	07/31/19 W/A
		Total Amount of Check	3,472.50		
313778	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	12.00	0	07/31/19 W/A
	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,564.00	0	07/31/19 W/A
		Total Amount of Check	2,576.00		
313779	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	-22.52	0	07/31/19 W/A
	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	324.54	0	07/31/19 W/A
		Total Amount of Check	302.02		
313780	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12.91	0	07/31/19 W/A
	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	958.49	0	07/31/19 W/A
		Total Amount of Check	945.58		
313781	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	-155.13	0	07/31/19 W/A
	8/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,948.26	0	07/31/19 W/A
		Total Amount of Check	1,793.13		
313782	8/22/2019	NODAWAY VALLEY BANK HSA	-410.00	0	07/31/19 W/A
	8/22/2019	NODAWAY VALLEY BANK HSA	11,082.83	0	07/31/19 W/A
		Total Amount of Check	10,672.83		
313783	8/22/2019	TOTAL ADMINISTRATIVE SERVICES CORP	1,749.98	0	07/31/19 ADL
		Total Amount of Check	1,749.98		
313784	8/22/2019	UMB HSA	-89.39	0	07/31/19 W/A
	8/22/2019	UMB HSA	5,349.33	0	07/31/19 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5,259.94		
313808	8/23/2019	ALISON P ASHLOCK	84.45	0	JUL19 PLTW
	8/23/2019	ALISON P ASHLOCK	172.61	0	JUL19 PLTW
		Total Amount of Check	257.06		
313809	8/23/2019	ANTONY R FARMER	68.33	0	JUL19 MOACTE
	8/23/2019	ANTONY R FARMER	93.15	0	JUL19 TRNG
	8/23/2019	ANTONY R FARMER	252.88	0	JUL19 MOACTE
	8/23/2019	ANTONY R FARMER	254.04	0	JUL19 TRNG
		Total Amount of Check	668.40		
313810	8/23/2019	BRIAN K WEED	82.62	0	JUL19 MOACTE
		Total Amount of Check	82.62		
313811	8/23/2019	BRIAN KRAUS	164.72	0	JUL19 SEMINR
		Total Amount of Check	164.72		
313812	8/23/2019	BRIDGET BLEVINS	143.21	0	8/7/19 FOCUS
		Total Amount of Check	143.21		
313813	8/23/2019	CHANDLER TABOR	33.87	0	JUL19 MILES
		Total Amount of Check	33.87		
313814	8/23/2019	DARLA S HUNT	66.39	0	8/4/19 PD
		Total Amount of Check	66.39		
313815	8/23/2019	DARYL D HUGHES	18.10	0	JUL19 MILES
		Total Amount of Check	18.10		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313816	8/23/2019	DAVID C LAU	211.12	0	8/5/19 WRKSP
		Total Amount of Check	211.12		
313817	8/23/2019	JACY DAVIS	5.45	0	JUL19 MILES
	8/23/2019	JACY DAVIS	255.78	0	JUL19 MILES
		Total Amount of Check	261.23		
313818	8/23/2019	JASON W LENZ	307.40	0	JUL19 AP INS
		Total Amount of Check	307.40		
313819	8/23/2019	JOHN BRUNNER	26.62	0	JUL19 MILES
		Total Amount of Check	26.62		
313820	8/23/2019	JORDAN RAMOS	15.83	0	JUL19 MILES
		Total Amount of Check	15.83		
313821	8/23/2019	JUSTIN D MCCARTHY	38.81	0	08/04/19 PD
		Total Amount of Check	38.81		
313822	8/23/2019	KELLY L BRISTOL	31.67	0	JUL19 PBIS C
	8/23/2019	KELLY L BRISTOL	250.56	0	JUL19 PBIS C
		Total Amount of Check	282.23		
313823	8/23/2019	KYLE MERRITT	98.42	0	JUL19 MILES
		Total Amount of Check	98.42		
313824	8/23/2019	LEAH M RICHARDSON	84.51	0	080419 PD
		Total Amount of Check	84.51		
313825	8/23/2019	LINDA L RUSSELL	46.23	0	MAY19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	46.23		
313826	8/23/2019	LORI H COOPER	59.91	0	MAY-JUN19 MI
		Total Amount of Check	59.91		
313827	8/23/2019	MARK A GOSS	52.60	0	JUL19 MOACTE
	8/23/2019	MARK A GOSS	254.04	0	JUL19 MOACTE
		Total Amount of Check	306.64		
313828	8/23/2019	NATALIE ARNOLD	94.07	0	08/04/19 PD
		Total Amount of Check	94.07		
313829	8/23/2019	PHILLIP E SMITH	16.94	0	JUL19 MILES
		Total Amount of Check	16.94		
313830	8/23/2019	ROBERT BECK	92.45	0	JUL19 MILES
		Total Amount of Check	92.45		
313831	8/23/2019	SARA MURPHY	30.68	0	JUL19 MILES
	8/23/2019	SARA MURPHY	45.26	0	JUL19 TRNG
	8/23/2019	SARA MURPHY	178.64	0	JUL19 MILES
		Total Amount of Check	254.58		
313832	8/23/2019	SEAN EDWARDS	25.61	0	JUL19 MOACTE
	8/23/2019	SEAN EDWARDS	254.04	0	JUL19 MOACTE
		Total Amount of Check	279.65		
313833	8/23/2019	STEFANIE JO LYLE	45.02	0	JUL19 PRE-AP
	8/23/2019	STEFANIE JO LYLE	352.76	0	JUL19 PRE-AP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	397.78		
313834	8/23/2019	SYDNEY BLAKE	9.16	0	JUL19 MILES
	8/23/2019	SYDNEY BLAKE	16.19	0	JUL19 TRNG
		Total Amount of Check	25.35		
313835	8/23/2019	THOMAS GABE EDGAR	211.12	0	APR19 MOASBO
		Total Amount of Check	211.12		
313836	8/23/2019	BENTON BOOSTERS	240.00	0	AUG19 TRNMT
		Total Amount of Check	480.00		
313837	8/23/2019	CHILE PEPPER CROSS COUNTRY FESTIVAL	100.00	0	121672 2019
	8/23/2019	CHILE PEPPER CROSS COUNTRY FESTIVAL	100.00	0	121673 2019
		Total Amount of Check	200.00		
313838	8/23/2019	GREATER KANSAS CITY SUBURBAN ASSOC	75.00	0	RSTRN SEP19
		Total Amount of Check	75.00		
313839	8/23/2019	GROOMS CONCRETE	1,405.00	0	566
	8/23/2019	GROOMS CONCRETE	2,045.00	0	566
		Total Amount of Check	3,450.00		
313840	8/23/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	190.82	0	16338200786
		Total Amount of Check	190.82		
313841	8/23/2019	LIBERTY NORTH HIGH SCHOOL	175.00	0	SEP19 GOLF
		Total Amount of Check	175.00		
313842	8/23/2019	MFA OIL COMPANY	14,950.84	20200398	2410637

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	14,950.84		
313843	8/23/2019	NOR-AM ICE AND COLD STORAGE	40.00	0	SJ15086
	8/23/2019	NOR-AM ICE AND COLD STORAGE	440.00	0	SJ15190
	8/23/2019	NOR-AM ICE AND COLD STORAGE	540.00	0	SJ15272
		Total Amount of Check	1,020.00		
313844	8/23/2019	NORTHWEST MO STATE UNIVERSITY	750.00	0	SCHOLARSHIP
		Total Amount of Check	750.00		
313845	8/23/2019	OAK PARK HIGH SCHOOL	250.00	0	SEP19 TRNMT
		Total Amount of Check	250.00		
313846	8/26/2019	ALYSSA GORMAN	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313847	8/26/2019	AMIE HADDOCK	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313848	8/26/2019	CHRISTINE K PRUSSMAN	324.80	0	7/15/19 TRNG
		Total Amount of Check	324.80		
313849	8/26/2019	CYNTHIA HAYNES	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313850	8/26/2019	JENNY M HARDIN	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313851	8/26/2019	JEREMIAH JACKSON	41.75	0	FINGERPRINTS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	41.75		
313852	8/26/2019	LAUREN GAUDETTE	35.96	0	7/15/19 TRNG
	8/26/2019	LAUREN GAUDETTE	329.44	0	7/15/19 TRNG
		Total Amount of Check	365.40		
313853	8/26/2019	MINDI L RICHARDSON	51.06	0	8/5/19 PD
		Total Amount of Check	51.06		
313854	8/26/2019	MONICA A FLASKA	50.00	0	JUN19 VB TRN
		Total Amount of Check	50.00		
313855	8/26/2019	RENEE SHERMAN	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313856	8/26/2019	ROBERT D SIGRIST	31.96	0	08/15 MILES
	8/26/2019	ROBERT D SIGRIST	88.74	0	8/19/19 TRNG
		Total Amount of Check	120.70		
313857	8/26/2019	SARA MURPHY	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313858	8/26/2019	SHANNON R LATIMER	324.80	0	7/15/19 TRNG
		Total Amount of Check	324.80		
313859	8/26/2019	SYDNEY BLAKE	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313860	8/26/2019	TABITHA BLEVINS	45.12	0	8/5/19 PD
	8/26/2019	TABITHA BLEVINS	75.50	0	8/5/19 PD

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	120.62		
313861	8/26/2019	TIMOTHY WILLIAMS	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
313862	8/26/2019	BP/AMOCO OIL COMPANY	403.24	0	56772028
		Total Amount of Check	403.24		
313863	8/26/2019	CURTIS DAVID ZAHND	45.00	0	CHS 8/23/19
		Total Amount of Check	45.00		
313864	8/26/2019	HAYLEY WINEINGER	50.00	0	REFUND
		Total Amount of Check	50.00		
313865	8/26/2019	INTERSTATE ALL BATTERY CENTER	521.80	0	190430101422
		Total Amount of Check	521.80		
313866	8/26/2019	KENNYCO INDUSTRIES	212.99	0	53172
	8/26/2019	KENNYCO INDUSTRIES	4,710.00	0	53158
		Total Amount of Check	4,922.99		
313867	8/26/2019	MISSOURI - AMERICAN WATER CO	31.75	0	210014935278
	8/26/2019	MISSOURI - AMERICAN WATER CO	44.36	0	210014134266
	8/26/2019	MISSOURI - AMERICAN WATER CO	84.06	0	210015465307
	8/26/2019	MISSOURI - AMERICAN WATER CO	96.88	0	210015139349
	8/26/2019	MISSOURI - AMERICAN WATER CO	108.87	0	210014204639
	8/26/2019	MISSOURI - AMERICAN WATER CO	252.67	0	210014252645
	8/26/2019	MISSOURI - AMERICAN WATER CO	296.50	0	210013527421
	8/26/2019	MISSOURI - AMERICAN WATER CO	422.62	0	210013667756
	8/26/2019	MISSOURI - AMERICAN WATER CO	784.71	0	210013641808

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313867	8/26/2019	MISSOURI - AMERICAN WATER CO	2,052.07	0	210013668070
		Total Amount of Check	4,174.49		
313868	8/26/2019	MO COUNCIL OF TEACHERS OF MATH	900.00	0	19-8053
		Total Amount of Check	900.00		
313869	8/26/2019	MOILA COUNTRY CLUB	1,000.00	0	005 8/8/19
		Total Amount of Check	1,000.00		
313870	8/26/2019	MWSU BANDS	350.00	0	2019 TR CHMP
		Total Amount of Check	350.00		
313871	8/26/2019	NATIONAL SPEECH AND DEBATE ASSO	157.00	0	42055
		Total Amount of Check	157.00		
313872	8/26/2019	NEELY APARTMENTS LLC	97.48	0	339308122019
	8/26/2019	NEELY APARTMENTS LLC	105.68	0	339308232019
		Total Amount of Check	203.16		
313873	8/26/2019	NILL BROS. SPORTING GOODS INC	60.00	0	000309700-00
		Total Amount of Check	60.00		
313874	8/26/2019	OK TROPHY SALES	28.80	0	C-3279
		Total Amount of Check	28.80		
313875	8/26/2019	PJ'S IMPRINTED SPORTSWEAR	258.00	0	TMS 8/8/19
		Total Amount of Check	258.00		
313876	8/26/2019	PORTA PHONE CO	799.00	0	4707

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	799.00		
313877	8/26/2019	QUESTAR ASSESSMENT INC	55.80	0	0021752
	8/26/2019	QUESTAR ASSESSMENT INC	67.88	0	0022450
	8/26/2019	QUESTAR ASSESSMENT INC	4,024.88	0	0021970
		Total Amount of Check	4,148.56		
313878	8/26/2019	ROYAL GUARD BAND BOOSTERS	300.00	0	19 ROYAL REG
		Total Amount of Check	300.00		
313879	8/26/2019	SMITHVILLE HIGH SCHOOL	130.00	0	SEP19 XC INV
		Total Amount of Check	130.00		
313880	8/26/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
313881	8/26/2019	VARSITY NEWS NETWORK INC	300.00	0	48763
		Total Amount of Check	300.00		
313882	8/26/2019	WEISER'S FAMILY CLEANERS	252.00	0	158298
		Total Amount of Check	252.00		
V313785	8/22/2019	AMBER L WELTER	241.28	0	2019 MCDA
		Total Amount of Check	241.28		
V313786	8/22/2019	AMBERLY HOWARD	87.41	0	JUL19 MILES
		Total Amount of Check	87.41		
V313787	8/22/2019	ASHLY M MCGINNIS	9.74	0	JUL19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9.74		
V313788	8/22/2019	CHRISTOPHER HUBBUCH	24.42	0	JUL19 MILES
	8/22/2019	CHRISTOPHER HUBBUCH	42.69	0	JUL19 SEMINR
		Total Amount of Check	67.11		
V313789	8/22/2019	CYNTHIA I BUNKER	102.77	0	JUL19 MILES
		Total Amount of Check	102.77		
V313790	8/22/2019	DANIEL KAHRE	24.00	0	JUL19 CAMP
	8/22/2019	DANIEL KAHRE	77.15	0	JUL19 MOACTE
	8/22/2019	DANIEL KAHRE	378.39	0	JUL19 MOACTE
		Total Amount of Check	479.54		
V313791	8/22/2019	DEBORAH A PINZINO	200.20	0	JUL19 MILES
		Total Amount of Check	200.20		
V313792	8/22/2019	JAIMEE M LAWRENCE	69.83	0	08/05/19 PD
		Total Amount of Check	69.83		
V313793	8/22/2019	JEFFERY E ADAMS	67.22	0	JUL19 MOACTE
	8/22/2019	JEFFERY E ADAMS	254.04	0	JUL19 MOACTE
		Total Amount of Check	321.26		
V313794	8/22/2019	JENNIFER E PATTERSON	57.42	0	07/12/19 MED
		Total Amount of Check	57.42		
V313795	8/22/2019	JILL L HUNTSMAN	87.81	0	JUL19 SEMINR
	8/22/2019	JILL L HUNTSMAN	101.35	0	JUL19 MOACTE
	8/22/2019	JILL L HUNTSMAN	235.40	0	JUL19 MOACTE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	424.56		
V313796	8/22/2019	KARA M ANDERSON	45.12	0	0804/19 PD
	8/22/2019	KARA M ANDERSON	77.07	0	0804/19 PD
		Total Amount of Check	122.19		
V313797	8/22/2019	JESSICA KEEFER	252.88	0	JUL19 MOACTE
		Total Amount of Check	252.88		
V313798	8/22/2019	KENDRA M LAU	206.48	0	JUL19 COMO
		Total Amount of Check	206.48		
V313799	8/22/2019	LA'SHERRIE TYES	66.41	0	JUL19 MILES
		Total Amount of Check	66.41		
V313800	8/22/2019	LAUREN S KELLY	45.00	0	19-21 MBRSHP
		Total Amount of Check	45.00		
V313801	8/22/2019	MARJORIE MITCHELL	185.36	0	JUL19 MILES
		Total Amount of Check	185.36		
V313802	8/22/2019	MICHELE T THOMASON	45.12	0	08/05/19 PD
	8/22/2019	MICHELE T THOMASON	71.03	0	08/05/19 PD
		Total Amount of Check	116.15		
V313803	8/22/2019	PATRICK S GRAHAM	77.32	0	7/8/19 TRNG
	8/22/2019	PATRICK S GRAHAM	85.74	0	JUL19 MOACTE
	8/22/2019	PATRICK S GRAHAM	128.39	0	2019 SKILLS
	8/22/2019	PATRICK S GRAHAM	254.04	0	JUL19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	545.49		
V313804	8/22/2019	SARA ANN SMITH	118.84	0	JUL19 MILES
		Total Amount of Check	118.84		
V313805	8/22/2019	SARAH STAPLETON	14.00	0	JUN19 MOSWPS
	8/22/2019	SARAH STAPLETON	251.72	0	JUN19 MOSWPS
		Total Amount of Check	265.72		
V313806	8/22/2019	SHERYLE STRECK	171.85	0	JUL19 MILES
		Total Amount of Check	171.85		
V313807	8/22/2019	TERRY A CADWALLADER	27.32	0	JUL19 MILES
		Total Amount of Check	27.32		
			1,450,495.87		

St. Joseph School District
Checks dated from 08/27/2019 to 09/17/2019

Date: 9/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313883	8/27/2019	BEYOND INTERPRETING LLC	107.50	20200352	BYND316502
	8/27/2019	BEYOND INTERPRETING LLC	130.61	20200352	BYND316034
		Total Amount of Check	238.11		
313884	8/27/2019	DATA RECOGNITION CORPORATION	1,086.72	20200268	134139
		Total Amount of Check	1,086.72		
313885	8/27/2019	DEBRA C LYONS	100.00	0	2020-1
	8/27/2019	DEBRA C LYONS	150.00	0	2020-1
		Total Amount of Check	250.00		
313887	8/27/2019	FRANK RIEMAN MUSIC CO INC	36.75	0	2970679
	8/27/2019	FRANK RIEMAN MUSIC CO INC	40.99	0	2945527
	8/27/2019	FRANK RIEMAN MUSIC CO INC	42.00	0	2950513
	8/27/2019	FRANK RIEMAN MUSIC CO INC	42.00	0	2950541
	8/27/2019	FRANK RIEMAN MUSIC CO INC	42.00	0	2950542
	8/27/2019	FRANK RIEMAN MUSIC CO INC	47.20	0	2950535
	8/27/2019	FRANK RIEMAN MUSIC CO INC	60.00	0	2935631
	8/27/2019	FRANK RIEMAN MUSIC CO INC	66.00	0	2950517
	8/27/2019	FRANK RIEMAN MUSIC CO INC	70.00	0	2950566
	8/27/2019	FRANK RIEMAN MUSIC CO INC	71.00	0	2950514
	8/27/2019	FRANK RIEMAN MUSIC CO INC	75.00	0	2935625
	8/27/2019	FRANK RIEMAN MUSIC CO INC	76.00	0	2935637
	8/27/2019	FRANK RIEMAN MUSIC CO INC	76.00	0	2950509
	8/27/2019	FRANK RIEMAN MUSIC CO INC	83.00	0	2950557
	8/27/2019	FRANK RIEMAN MUSIC CO INC	90.00	0	2935627
	8/27/2019	FRANK RIEMAN MUSIC CO INC	92.00	0	2950528
	8/27/2019	FRANK RIEMAN MUSIC CO INC	95.00	0	2950524
	8/27/2019	FRANK RIEMAN MUSIC CO INC	100.00	0	2950564
	8/27/2019	FRANK RIEMAN MUSIC CO INC	102.00	0	2935645
	8/27/2019	FRANK RIEMAN MUSIC CO INC	106.39	0	2950508

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313887	8/27/2019	FRANK RIEMAN MUSIC CO INC	114.00	0	2950532
	8/27/2019	FRANK RIEMAN MUSIC CO INC	117.00	0	2950555
	8/27/2019	FRANK RIEMAN MUSIC CO INC	137.00	0	2945512
	8/27/2019	FRANK RIEMAN MUSIC CO INC	142.40	0	2950539
	8/27/2019	FRANK RIEMAN MUSIC CO INC	201.60	0	2935643
	8/27/2019	FRANK RIEMAN MUSIC CO INC	231.00	0	2935642
	8/27/2019	FRANK RIEMAN MUSIC CO INC	281.99	0	2935639
	8/27/2019	FRANK RIEMAN MUSIC CO INC	319.80	0	2957499
		Total Amount of Check	2,958.12		
313888	8/27/2019	LAWHON CONSTRUCTION CO	4,750.00	20200350	0024
		Total Amount of Check	4,750.00		
313889	8/27/2019	LIFETOUCH NSS	125.00	0	EVT6BVZ7Z 19
		Total Amount of Check	125.00		
313890	8/27/2019	MIDWEST CARD AND ID SOLUTIONS	4,183.75	20200183	26365
		Total Amount of Check	4,183.75		
313891	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113059
	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113061
	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113062
	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113063
	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113064
	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113114
	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113115
	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113118
	8/27/2019	MO DEPT OF PUBLIC SAFETY	25.00	20200346	000113119
	8/27/2019	MO DEPT OF PUBLIC SAFETY	75.00	20200346	000113060

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	300.00		
313892	8/27/2019	NMOA	100.00	20200386	SB050719 LHS
		Total Amount of Check	100.00		
313893	8/27/2019	RIDDELL ALL AMERICAN	3,373.54	20200385	950871834
		Total Amount of Check	3,373.54		
313894	8/27/2019	SHC SERVICES INC	810.00	20200351	1190030859
		Total Amount of Check	810.00		
313895	8/27/2019	SPENCER FANE LLP	3,583.04	0	700934
		Total Amount of Check	3,583.04		
313896	8/27/2019	TECHNO-AIDE INC	162.59	0	0000980135
		Total Amount of Check	162.59		
313897	8/27/2019	WAGGONER WATER CONDITIONING LLC	32.00	0	323
		Total Amount of Check	32.00		
313898	8/27/2019	WALSWORTH PUBLISHING	2,165.29	20200371	1478822
		Total Amount of Check	2,165.29		
313906	8/29/2019	DAVID JONES	28.06	0	JUL19 TRNG
	8/29/2019	DAVID JONES	212.28	0	JUL19 TRNG
		Total Amount of Check	240.34		
313907	8/29/2019	KALEB JOHNSON	51.48	0	8/12/19 SUPP
		Total Amount of Check	51.48		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313908	8/29/2019	MEGAN O'ROURKE	76.59	0	AUG19 SUPP
		Total Amount of Check	76.59		
313909	8/29/2019	MELANIE L MAXWELL	84.62	0	AUG19 MILES
		Total Amount of Check	84.62		
313910	8/29/2019	TAMARA IVY	7.73	0	8/14/19 PD
		Total Amount of Check	7.73		
313911	8/29/2019	CITY OF ST JOSEPH	59.97	0	025128-000
	8/29/2019	CITY OF ST JOSEPH	65.54	0	007245-000
	8/29/2019	CITY OF ST JOSEPH	65.54	0	023934-000
	8/29/2019	CITY OF ST JOSEPH	82.25	0	006472-000
	8/29/2019	CITY OF ST JOSEPH	82.25	0	015860-000
	8/29/2019	CITY OF ST JOSEPH	93.39	0	025491-000
	8/29/2019	CITY OF ST JOSEPH	104.53	0	024776-000
	8/29/2019	CITY OF ST JOSEPH	137.95	0	051979-000
	8/29/2019	CITY OF ST JOSEPH	266.06	0	024095-000
	8/29/2019	CITY OF ST JOSEPH	316.19	0	005082-000
	8/29/2019	CITY OF ST JOSEPH	806.35	0	026655-000
	8/29/2019	CITY OF ST JOSEPH	1,001.30	0	007327-000
	8/29/2019	CITY OF ST JOSEPH	1,964.91	0	006959-000
	8/29/2019	CITY OF ST JOSEPH	2,243.41	0	007369-000
		Total Amount of Check	7,289.64		
313912	8/29/2019	KCP&L	24.98	0	2431443175
	8/29/2019	KCP&L	89.95	0	7851908334
	8/29/2019	KCP&L	106.88	0	8516986722
	8/29/2019	KCP&L	159.19	0	8914273390
	8/29/2019	KCP&L	400.61	0	8824405683
	8/29/2019	KCP&L	473.57	0	1878449805

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313912	8/29/2019	KCP&L	563.87	0	1873123267
	8/29/2019	KCP&L	1,521.84	0	8994114637
	8/29/2019	KCP&L	2,564.43	0	7630837488
	8/29/2019	KCP&L	2,927.70	0	7815743461
	8/29/2019	KCP&L	3,496.78	0	5000736180
	8/29/2019	KCP&L	5,281.03	0	7685867092
	8/29/2019	KCP&L	5,318.93	0	9129566129
	8/29/2019	KCP&L	5,808.81	0	9234764931
	8/29/2019	KCP&L	7,006.33	0	5729104857
	8/29/2019	KCP&L	9,998.18	0	9012181914
Total Amount of Check			45,743.08		
313913	8/29/2019	MISSOURI - AMERICAN WATER CO	15.27	0	210010783093
	8/29/2019	MISSOURI - AMERICAN WATER CO	28.13	0	210011382516
	8/29/2019	MISSOURI - AMERICAN WATER CO	54.36	0	210013599174
	8/29/2019	MISSOURI - AMERICAN WATER CO	59.01	0	220003872893
	8/29/2019	MISSOURI - AMERICAN WATER CO	67.87	0	210016370532
	8/29/2019	MISSOURI - AMERICAN WATER CO	70.58	0	210015411201
	8/29/2019	MISSOURI - AMERICAN WATER CO	75.62	0	210015283093
	8/29/2019	MISSOURI - AMERICAN WATER CO	79.45	0	210013848685
	8/29/2019	MISSOURI - AMERICAN WATER CO	89.67	0	210013660625
	8/29/2019	MISSOURI - AMERICAN WATER CO	93.50	0	210015487260
	8/29/2019	MISSOURI - AMERICAN WATER CO	111.71	0	220003400557
	8/29/2019	MISSOURI - AMERICAN WATER CO	915.63	0	210016374220
	8/29/2019	MISSOURI - AMERICAN WATER CO	1,791.71	0	210016090799
	8/29/2019	MISSOURI - AMERICAN WATER CO	2,039.93	0	210016441564
Total Amount of Check			5,492.44		
313914	8/30/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	90.00	0	BHS 8/23/19
	8/30/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	180.00	0	BHS 8/23/19
	8/30/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	480.00	0	BHS 8/23/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313914	8/30/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	880.00	0	BHS 8/23/19
	8/30/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	2,240.00	0	BHS 8/23/19
	8/30/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	2,760.00	0	BHS 8/23/19
	8/30/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	5,200.00	0	BHS 8/23/19
		Total Amount of Check	11,830.00		
313915	8/30/2019	AT&T	2,281.03	0	816 A56-0701
		Total Amount of Check	2,281.03		
313916	8/30/2019	CAMERON HIGH SCHOOL	125.00	0	SEP19 VB TRN
	8/30/2019	CAMERON HIGH SCHOOL	125.00	0	SEP19 VB TRN
		Total Amount of Check	250.00		
313917	8/30/2019	CAMERON R-I PUBLIC SCHOOLS	3,811.15	0	256 LTE
	8/30/2019	CAMERON R-I PUBLIC SCHOOLS	4,806.57	0	256 LTE
		Total Amount of Check	8,617.72		
313918	8/30/2019	EXPRESSIONS ENGRAVED	133.00	0	00028221
		Total Amount of Check	133.00		
313919	8/30/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	338.62	0	5827205930
		Total Amount of Check	338.62		
313920	8/30/2019	HOUCHEN BINDERY LTD.	387.10	0	243976
		Total Amount of Check	387.10		
313921	8/30/2019	LEBLOND HIGH SCHOOL	150.00	0	SEP19 VB TRN
		Total Amount of Check	150.00		
313922	8/30/2019	MARYVILLE HIGH SCHOOL	100.00	0	SEP19 XC

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	100.00		
313923	8/30/2019	MARYVILLE HIGH SCHOOL	150.00	0	SEP19 GOLF
		Total Amount of Check	150.00		
313924	8/30/2019	MB2 SPORTS	365.00	0	16910
	8/30/2019	MB2 SPORTS	365.00	0	16910
		Total Amount of Check	730.00		
313925	8/30/2019	MO COUNCIL OF TEACHERS OF MATH	352.50	0	19-201
		Total Amount of Check	352.50		
313926	8/30/2019	MSRT	200.00	0	MEMBERSHIP
		Total Amount of Check	200.00		
313927	8/30/2019	NORTHWEST RPDC	349.00	0	1920077
		Total Amount of Check	349.00		
313928	8/30/2019	OCCUPATIONAL HEALTH CENTERS OF KS	128.00	0	1011730493
	8/30/2019	OCCUPATIONAL HEALTH CENTERS OF KS	932.00	0	1011730493
		Total Amount of Check	1,060.00		
313929	8/30/2019	SECURITAS SECURITY SERVICES USA	811.00	0	W6523213
	8/30/2019	SECURITAS SECURITY SERVICES USA	833.00	0	W6493701
	8/30/2019	SECURITAS SECURITY SERVICES USA	4,860.00	0	W6493702
	8/30/2019	SECURITAS SECURITY SERVICES USA	5,022.00	0	W6523214
		Total Amount of Check	11,526.00		
313930	8/30/2019	ST THOMAS AQUINAS HIGH SCHOOL	150.00	0	2019 WILSON

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	150.00		
313931	8/30/2019	VERIZON WIRELESS	280.07	0	686196609
		Total Amount of Check	280.07		
313932	8/30/2019	WORLDS OF FUN SCHOOL EVENTS	50.00	0	12092 REG
		Total Amount of Check	50.00		
313933	8/30/2019	YELLOW DOG NETWORKS	75.00	0	11923
		Total Amount of Check	75.00		
313934	8/30/2019	ALLIED ARTS COUNCIL	182.09	0	
		Total Amount of Check	182.09		
313935	8/30/2019	ANDREW COUNTY CIRCUIT CLERK	428.20	0	
		Total Amount of Check	428.20		
313936	8/30/2019	BUCHANAN CO CIRCUIT COURT	3,095.24	0	
		Total Amount of Check	3,095.24		
313937	8/30/2019	FAMILY SUPPORT PAYMENT CENTER	7,605.37	0	
		Total Amount of Check	7,605.37		
313938	8/30/2019	FINK, RICHARD V	2,277.67	0	
		Total Amount of Check	2,277.67		
313939	8/30/2019	KANSAS PAYMENT CENTER	894.00	0	
		Total Amount of Check	894.00		
313940	8/30/2019	MCNEIL PAPPAS PC	158.04	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	158.04		
313941	8/30/2019	MDHE COLLECTIONS CUSTODIAL ACCT	702.34	0	
		Total Amount of Check	702.34		
313942	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-11,994.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-7,727.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6,498.63	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5,636.18	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5,078.04	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-4,349.67	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,480.64	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,441.46	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-25.52	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.52	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,441.46	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,480.64	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,349.67	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,078.04	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,636.18	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,498.63	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	7,727.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	11,994.40	0	
		Total Amount of Check	0.00		
313943	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6.16	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	6.16	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,145.76	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,607.96	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,169.18	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,862.32	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,791.38		
313944	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3,950.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3,659.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,869.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,586.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,421.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-805.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-523.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-360.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-350.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-272.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-264.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-205.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-195.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-156.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-136.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-126.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-116.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-113.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-82.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-72.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-51.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-46.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-29.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-19.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-16.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-13.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313944	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	6.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	19.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	51.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	72.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	82.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	113.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	116.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	126.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	136.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	195.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	205.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	264.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	272.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	350.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	360.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	523.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	805.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,421.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,586.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,869.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,659.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,950.00	0	
Total Amount of Check			0.00		
313945	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,768.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,824.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313945	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,820.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,680.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,066.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-408.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-312.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-312.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-180.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-8.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	8.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	180.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	312.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	312.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	408.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,066.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,680.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,820.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,824.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,768.00	0	
Total Amount of Check			0.00		
313946	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,379.35	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-217.09	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-195.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-137.25	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-101.64	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-63.69	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-58.50	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-16.25	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.63	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.63	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313946	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	58.50	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	63.69	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	101.64	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	137.25	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	195.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	217.09	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,379.35	0	
		Total Amount of Check	0.00		
313947	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,943.48	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-755.43	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-210.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-198.96	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-159.12	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-105.18	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-37.31	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12.91	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	12.91	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	105.18	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	159.12	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	198.96	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	210.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	755.43	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,943.48	0	
		Total Amount of Check	0.00		
313948	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,158.30	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,037.34	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-845.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-774.06	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313948	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-658.64	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-538.67	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-407.30	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-398.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-327.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-240.50	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-210.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-161.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-161.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-127.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-124.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-110.93	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-110.49	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-102.27	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-102.26	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-99.65	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-98.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-98.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-97.93	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-84.93	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-80.61	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-79.72	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-78.87	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-78.86	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-73.67	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-70.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-68.90	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-65.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-61.97	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-57.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-53.73	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313948	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-42.90	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-39.43	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-35.53	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-22.53	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-17.77	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-13.43	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-13.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-9.10	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	9.10	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.43	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	22.53	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	42.90	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	53.73	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	57.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	61.97	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	68.90	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	73.67	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.87	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.72	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.61	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	84.93	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	97.93	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313948	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	99.65	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	110.93	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	124.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	127.40	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	161.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	161.20	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	210.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	240.50	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	327.60	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	398.80	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	407.30	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	538.67	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	658.64	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	774.06	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	845.00	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,037.34	0	
	8/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,158.30	0	
Total Amount of Check			0.00		
313949	8/30/2019	MILLER AND STEENO, P.C.	473.91	0	
Total Amount of Check			473.91		
313950	8/30/2019	MISSOURI DEPT OF REVENUE	2.00	0	
	8/30/2019	MISSOURI DEPT OF REVENUE	3.00	0	
	8/30/2019	MISSOURI DEPT OF REVENUE	4.00	0	
	8/30/2019	MISSOURI DEPT OF REVENUE	5.00	0	
	8/30/2019	MISSOURI DEPT OF REVENUE	6.00	0	
	8/30/2019	MISSOURI DEPT OF REVENUE	114.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313950	8/30/2019	MISSOURI DEPT OF REVENUE	548.00	0	
	8/30/2019	MISSOURI DEPT OF REVENUE	146,940.00	0	
		Total Amount of Check	147,631.00		
313951	8/30/2019	NODAWAY VALLEY BANK HSA	18,543.99	0	
	8/30/2019	NODAWAY VALLEY BANK HSA	41,432.62	0	
		Total Amount of Check	59,976.61		
313952	8/30/2019	OMNI FINANCIAL GROUP INC	99.00	0	
	8/30/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	8/30/2019	OMNI FINANCIAL GROUP INC	21,025.72	0	
		Total Amount of Check	22,748.98		
313953	8/30/2019	PERFORMANT RECOVERY INC	795.83	0	
		Total Amount of Check	795.83		
313954	8/30/2019	PHEAA	274.58	0	
		Total Amount of Check	274.58		
313955	8/30/2019	PIONEER CREDIT RECOVERY, INC	386.45	0	
		Total Amount of Check	386.45		
313956	8/30/2019	PITTENGER LAW GROUP, LLC	213.35	0	
		Total Amount of Check	213.35		
313957	8/30/2019	PUBLIC EDUCATION EMPLOYEE	-96.40	0	
	8/30/2019	PUBLIC EDUCATION EMPLOYEE	-72.40	0	
	8/30/2019	PUBLIC EDUCATION EMPLOYEE	29.36	0	
	8/30/2019	PUBLIC EDUCATION EMPLOYEE	67.27	0	
	8/30/2019	PUBLIC EDUCATION EMPLOYEE	125.88	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313957	8/30/2019	PUBLIC EDUCATION EMPLOYEE	125.88	0	
	8/30/2019	PUBLIC EDUCATION EMPLOYEE	301.42	0	
	8/30/2019	PUBLIC EDUCATION EMPLOYEE	260,728.02	0	
		Total Amount of Check	260,895.43		
313958	8/30/2019	PUBLIC SCHOOL RETIREMENT	-134.12	0	
	8/30/2019	PUBLIC SCHOOL RETIREMENT	359.14	0	
	8/30/2019	PUBLIC SCHOOL RETIREMENT	695.98	0	
	8/30/2019	PUBLIC SCHOOL RETIREMENT	1,197.01	0	
	8/30/2019	PUBLIC SCHOOL RETIREMENT	1,345.92	0	
	8/30/2019	PUBLIC SCHOOL RETIREMENT	2,128.64	0	
	8/30/2019	PUBLIC SCHOOL RETIREMENT	2,345.28	0	
	8/30/2019	PUBLIC SCHOOL RETIREMENT	17,218.04	0	
	8/30/2019	PUBLIC SCHOOL RETIREMENT	1,314,743.94	0	
		Total Amount of Check	1,339,899.83		
313959	8/30/2019	SCHWARTZKOPF LAW OFFICE P C	248.92	0	
		Total Amount of Check	248.92		
313960	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-253,864.14	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-231,953.13	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-160,924.10	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-70,004.82	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-49,290.10	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-37,524.00	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-34,252.60	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-27,974.13	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-26,278.59	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-25,415.46	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-19,991.23	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-16,499.54	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313960	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-13,400.91	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-13,353.24	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-12,641.91	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-12,626.56	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-11,710.82	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-10,847.70	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-3,156.64	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-1,010.01	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-745.83	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-527.62	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	527.62	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	745.83	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,010.01	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	3,156.64	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	10,847.70	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	11,710.82	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	12,626.56	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	12,641.91	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	13,353.24	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	13,400.91	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,499.54	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	19,991.23	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	25,415.46	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	26,278.59	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	27,974.13	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	34,252.60	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	37,524.00	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	49,290.10	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	70,004.82	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	160,924.10	0	
	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	231,953.13	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313960	8/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	253,864.14	0	
		Total Amount of Check	0.00		
313961	8/30/2019	STATE OF NEBRASKA	428.89	0	
		Total Amount of Check	428.89		
313962	8/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	3,626.62	0	
	8/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	13,316.29	0	
		Total Amount of Check	16,942.91		
313963	8/30/2019	U S DEPARTMENT OF EDUCATION	3,358.86	0	
		Total Amount of Check	3,358.86		
313964	8/30/2019	UMB FEDERAL TAX	0.92	0	
	8/30/2019	UMB FEDERAL TAX	3.92	0	
	8/30/2019	UMB FEDERAL TAX	7.97	0	
	8/30/2019	UMB FEDERAL TAX	8.22	0	
	8/30/2019	UMB FEDERAL TAX	8.56	0	
	8/30/2019	UMB FEDERAL TAX	10.61	0	
	8/30/2019	UMB FEDERAL TAX	11.75	0	
	8/30/2019	UMB FEDERAL TAX	14.94	0	
	8/30/2019	UMB FEDERAL TAX	22.72	0	
	8/30/2019	UMB FEDERAL TAX	30.18	0	
	8/30/2019	UMB FEDERAL TAX	41.16	0	
	8/30/2019	UMB FEDERAL TAX	52.44	0	
	8/30/2019	UMB FEDERAL TAX	113.78	0	
	8/30/2019	UMB FEDERAL TAX	118.38	0	
	8/30/2019	UMB FEDERAL TAX	176.02	0	
	8/30/2019	UMB FEDERAL TAX	239.40	0	
	8/30/2019	UMB FEDERAL TAX	354.86	0	
	8/30/2019	UMB FEDERAL TAX	375.04	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313964	8/30/2019	UMB FEDERAL TAX	2,243.74	0	
	8/30/2019	UMB FEDERAL TAX	157,412.58	0	
	8/30/2019	UMB FEDERAL TAX	202,262.32	0	
	8/30/2019	UMB FEDERAL TAX	379,350.13	0	
		Total Amount of Check	742,878.22		
313965	8/30/2019	UMB HSA	5,869.72	0	
	8/30/2019	UMB HSA	22,334.26	0	
		Total Amount of Check	28,203.98		
313966	8/30/2019	UNITED WAY OF GREATER ST JOE	1,968.86	0	
	8/30/2019	UNITED WAY OF GREATER ST JOE	4,010.25	0	
		Total Amount of Check	5,979.11		
313967	9/3/2019	CARROLLTON R-VII SCHOOL DISTRICT	140.00	0	SEP19 BAND
		Total Amount of Check	140.00		
313968	9/3/2019	CURTIS DAVID ZAHND	45.00	0	CHS 8/30/19
		Total Amount of Check	45.00		
313969	9/3/2019	MADISON SCHNATZ	458.43	0	REFUND
		Total Amount of Check	458.43		
313970	9/3/2019	MWSU BANDS	350.00	0	19 TRN CHMPS
		Total Amount of Check	350.00		
313971	9/3/2019	OAK PARK HIGH SCHOOL	180.00	0	SEP19 GOLF
		Total Amount of Check	180.00		
313972	9/3/2019	TANSIE CARMAN	4,000.00	0	RFND FEE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,000.00		
313973	9/3/2019	WORD OF LIFE CHURCH OF ST JOSEPH	275.00	0	20 PROM DEP
		Total Amount of Check	275.00		
313974	9/4/2019	AMY L WHITTAKER	165.18	0	JUL-AUG19 MI
		Total Amount of Check	165.18		
313975	9/4/2019	BRETT A LAIPPLE	25.42	0	JUL19 SUPP
		Total Amount of Check	25.42		
313976	9/4/2019	DANIEL RITTER	153.32	0	9/2/19 FOOD
		Total Amount of Check	153.32		
313977	9/4/2019	JILL L THOMAS	76.54	0	AUG19 SUPP
		Total Amount of Check	76.54		
313978	9/4/2019	JOHN BENNETT	479.02	0	JUL19 MILES
		Total Amount of Check	479.02		
313979	9/4/2019	JOYCE D ROBERTS	16.24	0	8/9/19 TRNG
		Total Amount of Check	16.24		
313980	9/4/2019	NATALIE ARNOLD	178.44	0	2018-19 MILE
		Total Amount of Check	178.44		
313981	9/4/2019	ACME COFFEE SERVICE	54.20	0	005640
	9/4/2019	ACME COFFEE SERVICE	60.00	0	005662
		Total Amount of Check	114.20		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313982	9/4/2019	AMANDA COOK	30.00	0	REFUND TKT
		Total Amount of Check	30.00		
313983	9/4/2019	AMANDA WILFONG	7.00	0	REFUND
	9/4/2019	AMANDA WILFONG	10.00	0	REFUND
	9/4/2019	AMANDA WILFONG	10.00	0	REFUND
		Total Amount of Check	27.00		
313984	9/4/2019	AMY RIDDICK	7.00	0	REFUND
	9/4/2019	AMY RIDDICK	10.00	0	REFUND
	9/4/2019	AMY RIDDICK	10.00	0	REFUND
	9/4/2019	AMY RIDDICK	50.00	0	REFUND
		Total Amount of Check	77.00		
313985	9/4/2019	ANA LOPEZ	7.00	0	REFUND
	9/4/2019	ANA LOPEZ	10.00	0	REFUND
	9/4/2019	ANA LOPEZ	10.00	0	REFUND
		Total Amount of Check	27.00		
313986	9/4/2019	CENTRAL CHRISTIAN COLLEGE OF KANSAS	500.00	0	SCHOLARSHIP
		Total Amount of Check	500.00		
313987	9/4/2019	CHAUN'S CATERING	596.00	0	37136
		Total Amount of Check	596.00		
313988	9/4/2019	CINDY PROKIPCHIN	7.00	0	REFUND
	9/4/2019	CINDY PROKIPCHIN	10.00	0	REFUND
	9/4/2019	CINDY PROKIPCHIN	10.00	0	REFUND
		Total Amount of Check	27.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313989	9/4/2019	CLAYTON PAPER AND DISTRIBUTION	1,182.00	0	133943
	9/4/2019	CLAYTON PAPER AND DISTRIBUTION	2,364.00	0	133926
		Total Amount of Check	3,546.00		
313990	9/4/2019	CONTINENTAL FIRE SPRINKLER	225.00	0	230071
		Total Amount of Check	225.00		
313991	9/4/2019	FUNDRAISING UNIVERSITY	4,049.00	0	10213
	9/4/2019	FUNDRAISING UNIVERSITY	4,165.00	0	10219
		Total Amount of Check	8,214.00		
313992	9/4/2019	GKCBCA	50.00	0	2019 MBRSHP
	9/4/2019	GKCBCA	50.00	0	2019 MBRSHP
		Total Amount of Check	100.00		
313993	9/4/2019	HAUSMAN'S HARDSCAPE AND FENCE	2,000.00	0	2550
		Total Amount of Check	2,000.00		
313994	9/4/2019	HERITAGE CRYSTAL CLEAN	75.00	0	15851237
	9/4/2019	HERITAGE CRYSTAL CLEAN	563.79	0	15853607
		Total Amount of Check	638.79		
313995	9/4/2019	HOUCHEN BINDERY LTD.	150.50	0	244163
		Total Amount of Check	150.50		
313996	9/4/2019	JENNIFER WALKER	7.00	0	REFUND
	9/4/2019	JENNIFER WALKER	10.00	0	REFUND
	9/4/2019	JENNIFER WALKER	10.00	0	REFUND
		Total Amount of Check	27.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313997	9/4/2019	JON MCCLAIN MUSIC LLC	300.00	0	SEP19 HMC DJ
		Total Amount of Check	300.00		
313998	9/4/2019	KENNYCO INDUSTRIES	422.50	0	53176
		Total Amount of Check	422.50		
313999	9/4/2019	LEBLOND HIGH SCHOOL	150.00	0	AUG19 VB TRN
		Total Amount of Check	150.00		
314000	9/4/2019	MARIBEL SANCHEZ	7.00	0	REFUND
	9/4/2019	MARIBEL SANCHEZ	10.00	0	REFUND
	9/4/2019	MARIBEL SANCHEZ	10.00	0	REFUND
		Total Amount of Check	27.00		
314001	9/4/2019	MARK-IT	1,386.86	0	2820
		Total Amount of Check	1,386.86		
314002	9/4/2019	MARYVILLE HIGH SCHOOL	100.00	0	SEP19 XC
		Total Amount of Check	100.00		
314003	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314003	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	70.00	0	2019 LHS FEE
	9/4/2019	MIDLAND EMPIRE CONFERENCE	1,190.00	0	2019 BHS FEE
		Total Amount of Check	2,380.00		
314004	9/4/2019	MIDLAND EMPIRE FOOTBALL OFFICIALS	50.00	0	2019 ASSIGN
		Total Amount of Check	50.00		
314005	9/4/2019	MIDWEST OFFICE SUPPLY	189.90	0	343102
		Total Amount of Check	189.90		
314006	9/4/2019	MISSOURI - AMERICAN WATER CO	2,237.51	0	5810 S 22ND
		Total Amount of Check	2,237.51		
314007	9/4/2019	NORTHWEST WORKFORCE DEV BOARD	187.92	0	190822
		Total Amount of Check	187.92		
314008	9/4/2019	OCCUPATIONAL HEALTH CENTERS OF KS	160.00	0	1011761471
	9/4/2019	OCCUPATIONAL HEALTH CENTERS OF KS	233.00	0	1011762483
		Total Amount of Check	393.00		
314009	9/4/2019	PENCIL WHOLESALE COMPANY	213.90	0	14714
	9/4/2019	PENCIL WHOLESALE COMPANY	377.90	0	14715
		Total Amount of Check	591.80		
314010	9/4/2019	PJ'S IMPRINTED SPORTSWEAR	448.00	0	CHS 8/19/19
	9/4/2019	PJ'S IMPRINTED SPORTSWEAR	1,622.00	0	CHS 8/22/19
		Total Amount of Check	2,070.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314011	9/4/2019	PLATTSBURG HIGH SCHOOL	150.00	0	SEP19 GOLF
		Total Amount of Check	150.00		
314012	9/4/2019	SAMANTHA ROGERS	7.00	0	REFUND
	9/4/2019	SAMANTHA ROGERS	10.00	0	REFUND
		Total Amount of Check	17.00		
314013	9/4/2019	SHANNON CHAMBERS	35.00	0	REFUND
		Total Amount of Check	35.00		
314014	9/4/2019	SUDDENLINK COMMUNICATIONS	-60.40	0	523273142450
	9/4/2019	SUDDENLINK COMMUNICATIONS	19.69	0	523273142450
	9/4/2019	SUDDENLINK COMMUNICATIONS	81.20	0	523273142450
		Total Amount of Check	40.49		
314015	9/4/2019	TELO CUENTO NEWS LLC	100.00	0	11
		Total Amount of Check	100.00		
314016	9/4/2019	TERRY THROCKMORTON	7.00	0	REFUND
	9/4/2019	TERRY THROCKMORTON	10.00	0	REFUND
	9/4/2019	TERRY THROCKMORTON	10.00	0	REFUND
	9/4/2019	TERRY THROCKMORTON	30.00	0	REFUND
		Total Amount of Check	57.00		
314017	9/4/2019	TRACY CHRISTINE MISSETT	2,703.21	0	8/12/19 PD
		Total Amount of Check	2,703.21		
314018	9/4/2019	ZENDESK INC	482.06	0	INV04607693
		Total Amount of Check	482.06		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314019	9/5/2019	AMERI-SORT	24.62	0	SJSD 9/1/19
	9/5/2019	AMERI-SORT	138.98	0	CHS 9/1/19
	9/5/2019	AMERI-SORT	145.61	0	BHS 9/1/19
	9/5/2019	AMERI-SORT	173.78	0	LHS 9/1/19
	9/5/2019	AMERI-SORT	2,410.13	0	SJSD 9/1/19
		Total Amount of Check	2,893.12		
314020	9/5/2019	BEYOND INTERPRETING LLC	388.11	20200352	BYND317415
		Total Amount of Check	388.11		
314021	9/5/2019	CITY OF ST JOSEPH	82.25	0	013661-000
	9/5/2019	CITY OF ST JOSEPH	87.82	0	009392-000
	9/5/2019	CITY OF ST JOSEPH	87.82	0	010376-000
	9/5/2019	CITY OF ST JOSEPH	93.39	0	010710-000
	9/5/2019	CITY OF ST JOSEPH	93.39	0	013055-000
	9/5/2019	CITY OF ST JOSEPH	110.10	0	044264-000
		Total Amount of Check	554.77		
314022	9/5/2019	COUNCIL FOR AID TO EDUCATION	27,200.00	20200489	2936
		Total Amount of Check	27,200.00		
314023	9/5/2019	CYTEK MEDIA SYSTEMS, INC.	25,300.00	20191950	184131
		Total Amount of Check	25,300.00		
314024	9/5/2019	GOV CONNECTION INC	92,186.40	20191972	57035810
		Total Amount of Check	92,186.40		
314025	9/5/2019	KCP&L	70.69	0	7891936856
	9/5/2019	KCP&L	183.44	0	6447753332
	9/5/2019	KCP&L	292.41	0	1893465675

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314025	9/5/2019	KCP&L	446.41	0	4964084735
	9/5/2019	KCP&L	586.04	0	7214074218
	9/5/2019	KCP&L	2,551.58	0	3295996674
	9/5/2019	KCP&L	3,491.55	0	8574596587
	9/5/2019	KCP&L	3,805.18	0	8320867895
	9/5/2019	KCP&L	4,282.42	0	7214117599
	9/5/2019	KCP&L	5,784.83	0	7234453736
	9/5/2019	KCP&L	9,686.56	0	8285030305
	9/5/2019	KCP&L	9,732.55	0	3546122577
		Total Amount of Check	40,913.66		
314026	9/5/2019	MARSH & MCLENNAN AGENCY LLC	23,750.00	20200495	923398
		Total Amount of Check	23,750.00		
314027	9/5/2019	MISSOURI - AMERICAN WATER CO	30.22	0	210015229303
	9/5/2019	MISSOURI - AMERICAN WATER CO	83.31	0	210013805893
	9/5/2019	MISSOURI - AMERICAN WATER CO	107.53	0	210015270011
	9/5/2019	MISSOURI - AMERICAN WATER CO	117.11	0	210013690947
	9/5/2019	MISSOURI - AMERICAN WATER CO	128.58	0	210015231672
	9/5/2019	MISSOURI - AMERICAN WATER CO	146.11	0	210014497554
	9/5/2019	MISSOURI - AMERICAN WATER CO	149.26	0	210013994489
	9/5/2019	MISSOURI - AMERICAN WATER CO	167.69	0	220005315839
	9/5/2019	MISSOURI - AMERICAN WATER CO	186.66	0	210013528059
	9/5/2019	MISSOURI - AMERICAN WATER CO	284.87	0	210014718459
	9/5/2019	MISSOURI - AMERICAN WATER CO	355.86	0	210014898195
	9/5/2019	MISSOURI - AMERICAN WATER CO	980.38	0	210014898973
	9/5/2019	MISSOURI - AMERICAN WATER CO	1,373.56	0	210014767840
	9/5/2019	MISSOURI - AMERICAN WATER CO	1,469.84	0	210013528141
		Total Amount of Check	5,580.98		
314028	9/5/2019	PUBLIC WATER SUPPLY DIST # 2	137.80	0	246300

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	137.80		
314029	9/5/2019	THE GRAPHIC SHACK	480.00	20200370	3397
		Total Amount of Check	480.00		
314037	9/9/2019	ASHLEY COATS	65.25	0	AUG19 MILES
		Total Amount of Check	65.25		
314038	9/9/2019	CHRISTIE L JACKSON	38.11	0	AUG19 MILES
		Total Amount of Check	38.11		
314039	9/9/2019	CORA LYNN MURPHY	24.88	0	AUG19 MILES
		Total Amount of Check	24.88		
314040	9/9/2019	COREY D GILPIN	43.15	0	AUG19 SPVS
		Total Amount of Check	43.15		
314041	9/9/2019	ERIN ROBERTS	23.00	0	9/4/19 CONF
	9/9/2019	ERIN ROBERTS	206.48	0	9/4/19 CONF
		Total Amount of Check	229.48		
314042	9/9/2019	JOHN BENNETT	526.30	0	AU19 MILES
		Total Amount of Check	526.30		
314043	9/9/2019	JUDITH K LONG	47.50	0	AUG19 MILES
		Total Amount of Check	47.50		
314044	9/9/2019	MEGHAN CAMPBELL	10.27	0	8/14/19 PD
		Total Amount of Check	10.27		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314045	9/9/2019	MELISSA HILE	71.52	0	AUG19 MILES
		Total Amount of Check	71.52		
314046	9/9/2019	NANCY KIRBY	58.93	0	AUG19 MILES
		Total Amount of Check	58.93		
314047	9/9/2019	PAUL J WOOLARD	31.55	0	AUG19 MILES
		Total Amount of Check	31.55		
314048	9/9/2019	ROBERT BECK	33.41	0	AUG19 MILES
		Total Amount of Check	33.41		
314049	9/9/2019	A&M AMUSEMENTS INCORPORATED	1,625.00	0	5738445
		Total Amount of Check	1,625.00		
314050	9/9/2019	ACME COFFEE SERVICE	41.50	20200274	005681
		Total Amount of Check	41.50		
314051	9/9/2019	ACME MUSIC & VENDING COMPANY	53.00	0	13078-7165
		Total Amount of Check	53.00		
314052	9/9/2019	ANGIE CHAMBERS	40.00	0	REFUND
		Total Amount of Check	40.00		
314053	9/9/2019	ANTHONY SCHUSSLER	35.00	0	REFUND FEE
		Total Amount of Check	35.00		
314054	9/9/2019	CHILLICOTHE HIGH SCHOOL	90.00	0	9/10/19 XC
		Total Amount of Check	90.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314055	9/9/2019	CHRISTINA GRAY	104.60	0	REFUND
		Total Amount of Check	104.60		
314056	9/9/2019	CLAYTON PAPER AND DISTRIBUTION	9.33	20200154	132749A
	9/9/2019	CLAYTON PAPER AND DISTRIBUTION	195.93	20200154	132749
	9/9/2019	CLAYTON PAPER AND DISTRIBUTION	4,365.25	20200154	133398
		Total Amount of Check	4,570.51		
314057	9/9/2019	CULVER PETROLEUM INC	3,703.17	0	AUG19 10081
		Total Amount of Check	3,703.17		
314058	9/9/2019	CYNTHIA GOVE	60.00	0	AUG 2019
	9/9/2019	CYNTHIA GOVE	2,730.00	0	AUG 2019
		Total Amount of Check	2,790.00		
314059	9/9/2019	DECA	30.00	0	63533
		Total Amount of Check	30.00		
314060	9/9/2019	DISCOUNT MAGAZINE SUBSCRIPTION SVC	176.83	0	8444023 RNWL
		Total Amount of Check	176.83		
314061	9/9/2019	DREAM WEAVER GRAPHICS LLC	112.00	0	16572
		Total Amount of Check	112.00		
314062	9/9/2019	FAIRFAX R-III HIGH SCHOOL	100.00	0	SEP19 VB TRN
		Total Amount of Check	100.00		
314063	9/9/2019	FIREHOUSE DESIGNS	120.00	0	1901B
	9/9/2019	FIREHOUSE DESIGNS	684.00	0	EM1464

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	804.00		
314064	9/9/2019	FRANK RIEMAN MUSIC CO INC	23.00	0	2977258
	9/9/2019	FRANK RIEMAN MUSIC CO INC	188.30	0	2930884
		Total Amount of Check	211.30		
314065	9/9/2019	GLENDA MONACHINO	3,150.00	0	AUG19 SERV
		Total Amount of Check	3,150.00		
314066	9/9/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	147.37	0	16338200980
		Total Amount of Check	147.37		
314068	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	130.94	20200155	33670 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	209.56	20200155	33613 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	249.01	20200155	33464 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	275.59	20200155	33530 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	288.46	20200155	33621 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	301.33	20200155	33647 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	314.48	20200155	33662 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	327.63	20200155	14669 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	327.63	20200155	33571 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	327.63	20200155	33639 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	367.08	20200155	33423 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	367.48	20200155	33415 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	384.92	20200155	33431 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	393.38	20200155	33548 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	419.12	20200155	14670 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	419.40	20200155	33498 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	419.40	20200155	33654 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	419.68	20200155	33456 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	629.52	20200155	11142 081719

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314068	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	634.76	20200155	33449 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	642.67	20200155	14668 081719
	9/9/2019	HILAND DAIRY FOODS COMPANY LLC	648.20	20200155	33563 081719
		Total Amount of Check	8,497.87		
314069	9/9/2019	I MAKE DECALS LLC	990.00	0	00025488
		Total Amount of Check	990.00		
314070	9/9/2019	JAMES DOLLAR	13.50	0	REFUND FEE
		Total Amount of Check	13.50		
314071	9/9/2019	JASON WHITE	35.00	0	REFUND
		Total Amount of Check	35.00		
314072	9/9/2019	JOHN COX	35.00	0	REFUND FEE
		Total Amount of Check	35.00		
314073	9/9/2019	JON MCCLAIN MUSIC LLC	300.00	0	MAY20 PROM
		Total Amount of Check	300.00		
314074	9/9/2019	JOSTENS	30.98	0	5202 19-42
		Total Amount of Check	30.98		
314075	9/9/2019	KOHL WHOLESALE	6,808.51	20200158	462234
	9/9/2019	KOHL WHOLESALE	14,560.15	20200158	456622
	9/9/2019	KOHL WHOLESALE	18,186.24	20200158	451584
	9/9/2019	KOHL WHOLESALE	19,686.04	20200158	456705
	9/9/2019	KOHL WHOLESALE	26,863.98	20200158	446740
		Total Amount of Check	86,104.92		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314077	9/9/2019	LEUPOLD FARMS	135.69	20200157	47894
	9/9/2019	LEUPOLD FARMS	197.34	20200157	47905
	9/9/2019	LEUPOLD FARMS	208.07	20200157	47895
	9/9/2019	LEUPOLD FARMS	218.74	20200157	47904
	9/9/2019	LEUPOLD FARMS	224.07	20200157	47887
	9/9/2019	LEUPOLD FARMS	235.84	20200157	47888
	9/9/2019	LEUPOLD FARMS	237.38	20200157	47884
	9/9/2019	LEUPOLD FARMS	282.32	20200157	47890
	9/9/2019	LEUPOLD FARMS	293.15	20200157	47909
	9/9/2019	LEUPOLD FARMS	302.17	20200157	47906
	9/9/2019	LEUPOLD FARMS	302.67	20200157	47907
	9/9/2019	LEUPOLD FARMS	332.75	20200157	47908
	9/9/2019	LEUPOLD FARMS	388.36	20200157	47886
	9/9/2019	LEUPOLD FARMS	396.77	20200157	47897
	9/9/2019	LEUPOLD FARMS	413.88	20200157	47891
	9/9/2019	LEUPOLD FARMS	495.99	20200157	47899
	9/9/2019	LEUPOLD FARMS	597.80	20200157	47893
	9/9/2019	LEUPOLD FARMS	610.23	20200157	47889
	9/9/2019	LEUPOLD FARMS	654.72	20200157	47898
	9/9/2019	LEUPOLD FARMS	675.29	20200157	47896
	9/9/2019	LEUPOLD FARMS	700.70	20200157	47892
	9/9/2019	LEUPOLD FARMS	906.73	20200157	47885
		Total Amount of Check	8,810.66		
314078	9/9/2019	MARK-IT	73.94	0	2884
		Total Amount of Check	73.94		
314079	9/9/2019	MARYVILLE HIGH SCHOOL	150.00	0	SEP19 GOLF
		Total Amount of Check	150.00		
314080	9/9/2019	MB2 SPORTS	190.00	0	17169

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	190.00		
314081	9/9/2019	MIDWEST ADVERTISING SPECIALTIES	150.72	20200431	74487
	9/9/2019	MIDWEST ADVERTISING SPECIALTIES	767.00	20200430	74488
	9/9/2019	MIDWEST ADVERTISING SPECIALTIES	920.25	20200429	74489
	9/9/2019	MIDWEST ADVERTISING SPECIALTIES	945.78	20200428	74485
		Total Amount of Check	2,783.75		
314082	9/9/2019	NAEIR	656.00	20200163	H935133
		Total Amount of Check	656.00		
314083	9/9/2019	NATHANIEL ANDERSON	35.00	0	REFUND FEE
		Total Amount of Check	35.00		
314084	9/9/2019	NILES MEDIA GROUP INC	833.33	0	10118
	9/9/2019	NILES MEDIA GROUP INC	7,500.00	0	10117
		Total Amount of Check	8,333.33		
314085	9/9/2019	NILL BROS SPORTING GOODS INC	49.00	20200113	000309660-00
	9/9/2019	NILL BROS SPORTING GOODS INC	177.00	20200113	000309660-00
	9/9/2019	NILL BROS SPORTING GOODS INC	178.50	20200117	000309543-00
	9/9/2019	NILL BROS SPORTING GOODS INC	199.50	20200113	000309660-00
	9/9/2019	NILL BROS SPORTING GOODS INC	285.00	20200117	000309543-00
	9/9/2019	NILL BROS SPORTING GOODS INC	285.00	20200117	000309543-00
	9/9/2019	NILL BROS SPORTING GOODS INC	299.80	20200117	000309543-00
	9/9/2019	NILL BROS SPORTING GOODS INC	374.25	20200113	000309660-00
	9/9/2019	NILL BROS SPORTING GOODS INC	389.70	20200114	000303530-00
	9/9/2019	NILL BROS SPORTING GOODS INC	396.00	20200113	000309660-00
	9/9/2019	NILL BROS SPORTING GOODS INC	396.00	20200113	000309660-00
	9/9/2019	NILL BROS SPORTING GOODS INC	556.00	20200116	000309032-00

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314085	9/9/2019	NILL BROS SPORTING GOODS INC	580.00	20200116	000309032-00
	9/9/2019	NILL BROS SPORTING GOODS INC	719.50	20200113	000309660-00
	9/9/2019	NILL BROS SPORTING GOODS INC	749.50	20200113	000309660-00
	9/9/2019	NILL BROS SPORTING GOODS INC	799.50	20200117	000309543-00
		Total Amount of Check	6,434.25		
314086	9/9/2019	PATHWAYS TO READING	465.00	0	1608
	9/9/2019	PATHWAYS TO READING	8,370.00	0	1610
		Total Amount of Check	8,835.00		
314087	9/9/2019	PJ'S IMPRINTED SPORTSWEAR	300.00	20200421	LHS 8/23/19
	9/9/2019	PJ'S IMPRINTED SPORTSWEAR	358.00	0	CHS 8/29/19
	9/9/2019	PJ'S IMPRINTED SPORTSWEAR	449.00	0	BHS1 8/23/19
	9/9/2019	PJ'S IMPRINTED SPORTSWEAR	585.00	0	CHS1 8/22/19
	9/9/2019	PJ'S IMPRINTED SPORTSWEAR	1,188.00	0	BHS 8/23/19
		Total Amount of Check	2,880.00		
314088	9/9/2019	PROJECT LEAD THE WAY INC	5,427.30	20200248	204945
		Total Amount of Check	5,427.30		
314089	9/9/2019	PROQUEST LLC	2,318.53	0	70591265
		Total Amount of Check	2,318.53		
314090	9/9/2019	REBECCA MAZE	6.10	0	REFUND
		Total Amount of Check	6.10		
314091	9/9/2019	SPORTS LINE SOFTWARE	400.00	0	02290
		Total Amount of Check	400.00		
314092	9/9/2019	RENTALL EQUIPMENT INC	13.80	20200251	57652

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	13.80		
314093	9/9/2019	SEDONA STAFFING SERVICES	403.20	0	L500142
	9/9/2019	SEDONA STAFFING SERVICES	504.00	0	L497897
	9/9/2019	SEDONA STAFFING SERVICES	504.00	0	L500373
		Total Amount of Check	1,411.20		
314094	9/9/2019	SHC SERVICES INC	2,025.00	20200351	1190032317
	9/9/2019	SHC SERVICES INC	3,060.00	20200351	355188
	9/9/2019	SHC SERVICES INC	7,548.10	20200351	355187
		Total Amount of Check	12,633.10		
314095	9/9/2019	SHERWIN WILLIAMS	306.23	0	8442-3
		Total Amount of Check	306.23		
314096	9/9/2019	SPRINGSHARE LLC	5,463.00	20200468	19-R4411
		Total Amount of Check	5,463.00		
314097	9/9/2019	TOTAL ADMINISTRATIVE SERVICES CORP	7,392.15	0	IN1575574
		Total Amount of Check	7,392.15		
314098	9/9/2019	TRACY NURSKI	5.00	0	REFUND
	9/9/2019	TRACY NURSKI	7.00	0	REFUND
	9/9/2019	TRACY NURSKI	10.00	0	REFUND
	9/9/2019	TRACY NURSKI	10.00	0	REFUND
	9/9/2019	TRACY NURSKI	35.00	0	REFUND
	9/9/2019	TRACY NURSKI	45.00	0	REFUND
	9/9/2019	TRACY NURSKI	100.00	0	REFUND
		Total Amount of Check	212.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314099	9/9/2019	VARSITY NEWS NETWORK INC	300.00	0	49589
		Total Amount of Check	300.00		
314100	9/9/2019	WEISER'S FAMILY CLEANERS	418.00	0	158428
	9/9/2019	WEISER'S FAMILY CLEANERS	552.90	0	158429
		Total Amount of Check	1,523.80		
314101	9/9/2019	WESTERN ROBIDOUX INC	194.70	0	93193
		Total Amount of Check	194.70		
314102	9/10/2019	KAYLA STALLBORIES	1,467.38	0	REFUND
		Total Amount of Check	1,467.38		
314103	9/10/2019	MISSOURI GLASS CO	2,985.00	20200123	30394
	9/10/2019	MISSOURI GLASS CO	3,500.00	20200123	30394
	9/10/2019	MISSOURI GLASS CO	5,480.00	20200123	30394
	9/10/2019	MISSOURI GLASS CO	6,150.00	20200123	30394
	9/10/2019	MISSOURI GLASS CO	7,450.00	20200123	30394
		Total Amount of Check	25,565.00		
314104	9/11/2019	1ST STREET GRAPHICS	800.00	20200473	6404V
		Total Amount of Check	800.00		
314105	9/11/2019	ALICIA FLORES	150.00	0	REFUND CHEER
		Total Amount of Check	150.00		
314106	9/11/2019	APPLE COMPUTER	6.95	20200387	AA36637287
	9/11/2019	APPLE COMPUTER	2,385.00	20200387	AA36637287
	9/11/2019	APPLE COMPUTER	3,950.00	20200174	AA36645185

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,341.95		
314107	9/11/2019	COMPANION	295.00	20200056	113889
	9/11/2019	COMPANION	295.00	20200056	113889
	9/11/2019	COMPANION	295.00	20200056	113889
	9/11/2019	COMPANION	295.00	20200056	113889
	9/11/2019	COMPANION	295.00	20200056	113889
	9/11/2019	COMPANION	295.00	20200056	113889
	9/11/2019	COMPANION	295.00	20200056	113889
	9/11/2019	COMPANION	399.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	499.00	20200056	113889
	9/11/2019	COMPANION	799.00	20200056	113889
	9/11/2019	COMPANION	799.00	20200056	113889
	9/11/2019	COMPANION	799.00	20200056	113889
	9/11/2019	COMPANION	799.00	20200056	113889
	9/11/2019	COMPANION	799.00	20200056	113889
	9/11/2019	COMPANION	799.00	20200056	113889
	9/11/2019	COMPANION	799.00	20200056	113889

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314107	9/11/2019	COMPANION	3,750.00	20200056	113889
	9/11/2019	COMPANION	8,982.00	20200056	113889
		Total Amount of Check	27,775.00		
314108	9/11/2019	CONVERGEONE INC	744.30	20191935	IE9035140
	9/11/2019	CONVERGEONE INC	1,212.02	20191935	IE9035140
	9/11/2019	CONVERGEONE INC	6,525.74	20191935	IE9035140
	9/11/2019	CONVERGEONE INC	14,250.00	20191949	IE9034940
		Total Amount of Check	22,732.06		
314109	9/11/2019	IHP INDUSTRIAL INC.	3,105.00	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	3,906.00	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	5,400.00	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	5,704.20	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	10,494.00	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	10,810.80	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	10,810.80	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	12,285.00	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	16,099.20	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	17,179.20	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	19,114.20	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	19,656.00	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	20,152.80	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	23,095.80	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	23,095.80	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	23,508.00	20200150	01711 - APP2
	9/11/2019	IHP INDUSTRIAL INC.	23,587.20	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	24,570.00	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	29,484.00	20200150	01711 - APP1
	9/11/2019	IHP INDUSTRIAL INC.	39,312.00	20200150	01711 - APP1

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	341,370.00		
314110	9/11/2019	MOBILPAGE INC	105.00	20200043	80014583
	9/11/2019	MOBILPAGE INC	126.00	20200043	80014492
	9/11/2019	MOBILPAGE INC	135.00	20200043	80014450
	9/11/2019	MOBILPAGE INC	147.00	20200043	80014246
		Total Amount of Check	513.00		
314111	9/11/2019	NILL BROS SPORTING GOODS INC	359.04	20200381	000309789-00
	9/11/2019	NILL BROS SPORTING GOODS INC	856.85	20200384	000309015-00
		Total Amount of Check	1,215.89		
314112	9/11/2019	POWERSCHOOL GROUP LLC	4,526.00	20200513	INV179629 A
		Total Amount of Check	4,526.00		
314113	9/11/2019	SARA MEARS	6.10	0	REFUND
		Total Amount of Check	6.10		
314114	9/12/2019	APPLE BUS COMPANY	2,076.13	0	180-072919
		Total Amount of Check	2,076.13		
314115	9/12/2019	APPLE COMPUTER	1,450.00	20200411	AA3692773
		Total Amount of Check	1,450.00		
314116	9/12/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	3,000.00	0	BMS 090619
		Total Amount of Check	3,000.00		
314117	9/12/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	600.00	0	RMS 9/9/19
	9/12/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	600.00	0	RMS 9/9/19
	9/12/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	780.00	0	RMS 9/9/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,980.00		
314118	9/12/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	387.50	0	TMS 9/9/19
	9/12/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	387.50	0	TMS 9/9/19
	9/12/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	462.50	0	TMS 9/9/19
	9/12/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	477.50	0	TMS 9/9/19
		Total Amount of Check	1,715.00		
314119	9/12/2019	BEYOND INTERPRETING LLC	115.08	20200352	BYND318616
	9/12/2019	BEYOND INTERPRETING LLC	146.98	20200352	BYND318617
	9/12/2019	BEYOND INTERPRETING LLC	168.16	20200352	BYND318615
	9/12/2019	BEYOND INTERPRETING LLC	404.18	20200352	BYND318614
		Total Amount of Check	834.40		
314120	9/12/2019	BSN SPORTS INC	25.98	20200002	905777240
	9/12/2019	BSN SPORTS INC	95.24	20200002	905777240
	9/12/2019	BSN SPORTS INC	168.93	20200002	905777240
		Total Amount of Check	290.15		
314121	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	68.40	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	163.50	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	224.50	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	273.60	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	342.00	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	342.00	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	415.90	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	478.80	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	651.60	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	684.00	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	724.00	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	1,518.90	20200199	133493

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314121	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	2,027.70	20200199	133493
	9/12/2019	CLAYTON PAPER AND DISTRIBUTION	2,903.20	20200199	133493
		Total Amount of Check	10,818.10		
314122	9/12/2019	CREAL CLARK AND SEIFERT ARCHITECTS	2,080.00	20200311	17253
		Total Amount of Check	2,080.00		
314123	9/12/2019	DEMCO	264.54	20200414	6669681
		Total Amount of Check	264.54		
314124	9/12/2019	DLR GROUP OF KANSAS INC	9,900.00	20191580	0165318
		Total Amount of Check	9,900.00		
314125	9/12/2019	HILLYARD NW MO	-90.72	20200449	800435796
	9/12/2019	HILLYARD NW MO	258.50	20200449	603487758
		Total Amount of Check	167.78		
314126	9/12/2019	PLATTE COUNTY R-III HS	150.00	0	9/19/19 MEET
		Total Amount of Check	150.00		
314127	9/12/2019	RAYMORE-PECULIAR SCHOOL DISTRICT	250.00	0	9/14/19 MEET
		Total Amount of Check	250.00		
314128	9/12/2019	SANCURITY INC	8,004.00	0	1603
		Total Amount of Check	8,004.00		
314129	9/12/2019	VALLEY BAND BOOSTERS INC	125.00	0	1146
		Total Amount of Check	125.00		
314130	9/13/2019	ACEWARE SYSTEMS INC	5,199.00	0	8296

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5,199.00		
314131	9/13/2019	CAMPUS IVY	625.00	0	CI14-2072
		Total Amount of Check	625.00		
314132	9/13/2019	EVERYTHING MEDICAL	7.90	20200007	32591
	9/13/2019	EVERYTHING MEDICAL	44.75	20200007	32591
		Total Amount of Check	52.65		
314133	9/13/2019	EXPRESSIONS ENGRAVED	245.50	0	00028132
		Total Amount of Check	245.50		
314134	9/13/2019	HAUG COMMUNICATIONS INC	10.00	0	18195
		Total Amount of Check	10.00		
314136	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	130.94	20200155	33670 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	131.50	20200155	33431 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	275.31	20200155	33464 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	280.56	20200155	14670 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	327.91	20200155	33423 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	385.20	20200155	33613 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	389.71	20200155	33647 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	393.94	20200155	33621 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	419.96	20200155	33530 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	556.15	20200155	33639 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	577.48	20200155	33571 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	630.08	20200155	14669 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	645.71	20200155	33415 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	718.08	20200155	33548 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	721.85	20200155	33498 082419

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314136	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	734.16	20200155	33662 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	758.37	20200155	33654 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	891.40	20200155	33449 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	929.32	20200155	33456 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	971.42	20200155	11142 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	1,007.48	20200155	33563 082419
	9/13/2019	HILAND DAIRY FOODS COMPANY LLC	1,286.18	20200155	14668 082419
Total Amount of Check			13,162.71		
314137	9/13/2019	HOUGHTON MIFFLIN HARCOURT	4,050.00	20191925	710165205
Total Amount of Check			4,050.00		
314138	9/13/2019	INTERSTATE ALL BATTERY CENTER	941.64	20200432	190430101459
	9/13/2019	INTERSTATE ALL BATTERY CENTER	1,002.00	20200432	190430101459
	9/13/2019	INTERSTATE ALL BATTERY CENTER	1,128.00	20200432	190430101459
Total Amount of Check			3,071.64		
314139	9/13/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	33,245.00	0	5902
	9/13/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	54,955.50	0	5902
Total Amount of Check			88,200.50		
314140	9/13/2019	LEE GROVER CONSTRUCTION INC	6,168.42	0	7322
Total Amount of Check			6,168.42		
314141	9/13/2019	LEUPOLD FARMS	239.75	20200157	47953
	9/13/2019	LEUPOLD FARMS	270.00	20200157	47954
	9/13/2019	LEUPOLD FARMS	314.93	20200157	47947
	9/13/2019	LEUPOLD FARMS	320.49	20200157	47956
	9/13/2019	LEUPOLD FARMS	320.76	20200157	47958
	9/13/2019	LEUPOLD FARMS	383.90	20200157	47962

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314141	9/13/2019	LEUPOLD FARMS	450.45	20200157	47959
	9/13/2019	LEUPOLD FARMS	450.56	20200157	47957
	9/13/2019	LEUPOLD FARMS	460.35	20200157	47960
	9/13/2019	LEUPOLD FARMS	506.22	20200157	47961
	9/13/2019	LEUPOLD FARMS	533.61	20200157	47948
	9/13/2019	LEUPOLD FARMS	536.97	20200157	47946
	9/13/2019	LEUPOLD FARMS	564.19	20200157	47963
	9/13/2019	LEUPOLD FARMS	571.51	20200157	47943
	9/13/2019	LEUPOLD FARMS	615.12	20200157	47950
	9/13/2019	LEUPOLD FARMS	706.97	20200157	47949
	9/13/2019	LEUPOLD FARMS	749.27	20200157	47951
	9/13/2019	LEUPOLD FARMS	761.31	20200157	47955
	9/13/2019	LEUPOLD FARMS	810.70	20200157	47952
	9/13/2019	LEUPOLD FARMS	1,140.48	20200157	47945
Total Amount of Check			10,707.54		
314142	9/13/2019	MARK-IT	72.00	0	2853
Total Amount of Check			72.00		
314143	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	-41.97	20200253	7982004 CR
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	87.75	20200253	8003243
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	318.26	20200253	8003245
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	537.56	20200253	8003244
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	950.00	20200253	7985306
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	999.46	20200253	8007095
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	1,177.91	20200253	8007094
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	11,928.15	20200253	7982004
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	13,730.57	20200253	799208
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	21,260.22	20200253	8015886
	9/13/2019	MARTIN BROTHERS DISTRIBUTING CO INC	33,169.13	20200253	8003242

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	84,117.04		
314144	9/13/2019	MCCTA	300.00	0	19-20.1
		Total Amount of Check	300.00		
314145	9/13/2019	MIDWEST OFFICE SUPPLY	199.80	0	343135
		Total Amount of Check	199.80		
314146	9/13/2019	MISSOURI WESTERN STATE UNIVERSITY	600.00	20200284	2019-628
		Total Amount of Check	600.00		
314147	9/13/2019	MISSOURI WESTERN STATE UNIVERSITY	1,500.00	0	SCHOLARSHIP
		Total Amount of Check	1,500.00		
314148	9/13/2019	MRS CLARK'S FOODS	1,370.60	20200448	232119
		Total Amount of Check	1,370.60		
314149	9/13/2019	NEWSPRESS AND GAZETTE	550.00	20200172	6609262
	9/13/2019	NEWSPRESS AND GAZETTE	550.00	20200198	6610307
	9/13/2019	NEWSPRESS AND GAZETTE	550.00	20200198	6610308
	9/13/2019	NEWSPRESS AND GAZETTE	600.00	20200554	6611987
		Total Amount of Check	2,250.00		
314150	9/13/2019	NW MO PSYCHIATRIC REHAB CENTER	300.00	0	AUG19 TRNG
		Total Amount of Check	300.00		
314151	9/13/2019	PATRICIA ALLEN	459.16	0	8/9/19 PD
		Total Amount of Check	459.16		
314152	9/13/2019	PEARSON EDUCATION	11,104.67	20200275	7026862116

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	11,104.67		
314153	9/13/2019	SEDONA STAFFING SERVICES	504.00	0	L500904
	9/13/2019	SEDONA STAFFING SERVICES	504.00	0	L501613
		Total Amount of Check	1,008.00		
314154	9/13/2019	SHC SERVICES INC	2,025.00	20200351	1190031237
	9/13/2019	SHC SERVICES INC	2,317.50	20200351	352431
		Total Amount of Check	4,342.50		
314155	9/13/2019	UMB FOR CENTRAL	15.99	0	AUG19 P CASH
	9/13/2019	UMB FOR CENTRAL	17.95	0	AUG19 P CASH
	9/13/2019	UMB FOR CENTRAL	35.70	0	AUG19 P CASH
	9/13/2019	UMB FOR CENTRAL	84.98	0	AUG19 P CASH
		Total Amount of Check	154.62		
314156	9/13/2019	WIESE USA	533.25	0	44070101
		Total Amount of Check	533.25		
314158	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2701551182
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	8.08	0	2979968139
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	43.86	0	6560771302
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	46.93	0	2087471111
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	46.93	0	6381771111
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	50.62	0	708666586
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	50.88	0	2918316179
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	54.92	0	7035403203
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	55.06	0	7751338705
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	55.47	0	1585091079

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314158	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	65.97	0	9759989564
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	102.03	0	6194302493
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	113.92	0	99110317
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	131.17	0	7544906388
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	131.59	0	5997953371
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	142.65	0	278264163
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	171.08	0	7266101658
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	171.08	0	7555618595
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	171.08	0	8113844472
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	171.28	0	4296954468
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	177.74	0	6174724126
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	177.95	0	1545407842
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	196.88	0	9918565366
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	207.10	0	1547772468
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	210.01	0	3401741814
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	212.90	0	5968816225
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	216.89	0	1539322222
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	220.88	0	4834051111
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	220.94	0	8478631111
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	223.19	0	5364540933
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	229.53	0	699165869
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	232.32	0	7076488515
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	239.17	0	7322319449
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	297.60	0	2711338388
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	300.35	0	4527519842
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	303.39	0	4732594799
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	2,426.82	0	3902181111
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	2,502.98	0	4891731111
	9/16/2019	CENTERPOINT ENERGY SERVICES, INC	5,029.51	0	2510641111
Total Amount of Check			15,422.25		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314159	9/16/2019	CITY OF ST JOSEPH	113.86	0	022044-000
	9/16/2019	CITY OF ST JOSEPH	125.55	0	016839-000
	9/16/2019	CITY OF ST JOSEPH	144.49	0	018740-000
	9/16/2019	CITY OF ST JOSEPH	158.42	0	013777-000
	9/16/2019	CITY OF ST JOSEPH	163.99	0	014462-000
	9/16/2019	CITY OF ST JOSEPH	181.25	0	050943-000
	9/16/2019	CITY OF ST JOSEPH	236.40	0	005089-000
	9/16/2019	CITY OF ST JOSEPH	322.17	0	018063-000
	9/16/2019	CITY OF ST JOSEPH	1,179.95	0	014966-001
	9/16/2019	CITY OF ST JOSEPH	1,682.37	0	014745-000
Total Amount of Check			4,308.45		
314160	9/16/2019	KCP&L	31.47	0	1873344941
	9/16/2019	KCP&L	65.74	0	1370968181
	9/16/2019	KCP&L	139.85	0	1228981889
	9/16/2019	KCP&L	213.61	0	7654093132
	9/16/2019	KCP&L	375.87	0	3754513028
	9/16/2019	KCP&L	1,341.15	0	4948223888
	9/16/2019	KCP&L	3,556.98	0	6419128384
	9/16/2019	KCP&L	4,659.11	0	6825125283
	9/16/2019	KCP&L	5,680.27	0	6592288800
	9/16/2019	KCP&L	5,737.76	0	6961243786
	9/16/2019	KCP&L	7,690.56	0	5293984569
	9/16/2019	KCP&L	16,903.28	0	6702612987
Total Amount of Check			46,395.65		
314161	9/16/2019	MISSOURI - AMERICAN WATER CO	6.74	0	210015788284
	9/16/2019	MISSOURI - AMERICAN WATER CO	6.74	0	210015788376
	9/16/2019	MISSOURI - AMERICAN WATER CO	26.30	0	210010178356
	9/16/2019	MISSOURI - AMERICAN WATER CO	26.30	0	210015851502
	9/16/2019	MISSOURI - AMERICAN WATER CO	26.30	0	210015916492

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314161	9/16/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	9/16/2019	MISSOURI - AMERICAN WATER CO	59.01	0	210013600357
	9/16/2019	MISSOURI - AMERICAN WATER CO	104.87	0	210015853737
	9/16/2019	MISSOURI - AMERICAN WATER CO	124.00	0	210014204639
	9/16/2019	MISSOURI - AMERICAN WATER CO	125.97	0	210014134266
	9/16/2019	MISSOURI - AMERICAN WATER CO	236.03	0	210013603868
	9/16/2019	MISSOURI - AMERICAN WATER CO	245.25	0	210014252645
	9/16/2019	MISSOURI - AMERICAN WATER CO	340.34	0	210015465307
	9/16/2019	MISSOURI - AMERICAN WATER CO	367.54	0	210014691721
	9/16/2019	MISSOURI - AMERICAN WATER CO	391.60	0	210015139349
	9/16/2019	MISSOURI - AMERICAN WATER CO	488.21	0	210013527421
		Total Amount of Check	2,633.34		
314162	9/16/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
314163	9/16/2019	BLUE CROSS BLUE SHIELD OF KC	-954,052.25	0	08/30/19 W/A
	9/16/2019	BLUE CROSS BLUE SHIELD OF KC	1,815.39	0	08/30/19 W/A
	9/16/2019	BLUE CROSS BLUE SHIELD OF KC	4,234.50	0	08/30/19 W/A
	9/16/2019	BLUE CROSS BLUE SHIELD OF KC	1,033,465.46	0	08/30/19 W/A
		Total Amount of Check	85,463.10		
314164	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	54.56	0	08/30/19 W/A
	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	46,231.74	0	08/30/19 W/A
		Total Amount of Check	46,286.30		
314165	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	122.00	0	08/30/19 W/A
	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,437.80	0	08/30/19 W/A
		Total Amount of Check	16,559.80		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314166	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	8.00	0	08/30/19 W/A
	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	10,386.00	0	08/30/19 W/A
		Total Amount of Check	10,394.00		
314167	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.63	0	08/30/19 W/A
	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,163.14	0	08/30/19 W/A
		Total Amount of Check	2,168.77		
314168	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	12.91	0	08/30/19 W/A
	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,397.17	0	08/30/19 W/A
		Total Amount of Check	4,410.08		
314169	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	57.63	0	08/30/19 W/A
	9/16/2019	METROPOLITAN LIFE INSURANCE COMPANY	9,021.69	0	08/30/19 W/A
		Total Amount of Check	9,079.32		
314170	9/16/2019	MISSOURI WESTERN STATE UNIVERSITY	595.00	0	FALL19 K E
		Total Amount of Check	595.00		
314171	9/16/2019	MOILA COUNTRY CLUB	1,000.00	0	20 LHS PROM
		Total Amount of Check	1,000.00		
314172	9/16/2019	NWMCDA	216.00	0	SEP19 CHOIR
		Total Amount of Check	216.00		
314173	9/16/2019	NWMCDA	132.00	0	123456 SEP19
		Total Amount of Check	132.00		
314174	9/16/2019	WINNETONKA HIGH SCHOOL	200.00	0	SEP19 VB TRN

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	200.00		
314175	9/17/2019	ACME COFFEE SERVICE	113.90	20200274	005448
		Total Amount of Check	113.90		
314176	9/17/2019	ALLEGIANT TECHNOLOGY	1.56	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	28.86	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	50.00	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	76.00	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	91.14	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	121.50	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	127.20	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	190.00	20200272	144737-5
	9/17/2019	ALLEGIANT TECHNOLOGY	232.31	20200272	144737-5
	9/17/2019	ALLEGIANT TECHNOLOGY	371.52	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	390.75	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	390.76	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	441.00	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	449.88	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	508.80	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	516.38	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	671.56	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	706.49	20200132	144737-4
	9/17/2019	ALLEGIANT TECHNOLOGY	863.33	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	1,102.92	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	1,160.64	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	1,187.50	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	1,235.00	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	1,320.00	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	1,600.00	20191965	144737-2
	9/17/2019	ALLEGIANT TECHNOLOGY	1,679.58	20200132	144737-4

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314176	9/17/2019	ALLEGIANT TECHNOLOGY	1,764.07	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	1,927.20	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	2,532.53	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	3,227.35	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	3,508.89	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	3,612.00	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	3,705.00	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	3,800.00	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	3,823.24	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	4,099.03	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	4,275.00	20200132	144737-4
	9/17/2019	ALLEGIANT TECHNOLOGY	4,832.85	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	7,740.00	20200244	144737-3
	9/17/2019	ALLEGIANT TECHNOLOGY	12,720.00	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	13,088.90	20191954	144737-1
	9/17/2019	ALLEGIANT TECHNOLOGY	24,815.08	20191954	144737-1
Total Amount of Check			115,357.34		
314177	9/17/2019	CARROLLTON HIGH SCHOOL	295.00	0	SEP19 BAND
Total Amount of Check			295.00		
314178	9/17/2019	CINTAS FIRST AID & SAFETY	130.77	20200178	5014509937
Total Amount of Check			130.77		
314179	9/17/2019	CLAYTON PAPER AND DISTRIBUTION	2,587.16	20200433	134089
Total Amount of Check			2,587.16		
314180	9/17/2019	COLUMBIA PUBLIC SCHOOL DISTRICT	325.00	0	2019 COMO
Total Amount of Check			325.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314181	9/17/2019	CONVERGEONE INC	5,400.00	20191973	PS118259
		Total Amount of Check	5,400.00		
314182	9/17/2019	COOKMAN PRINTING	207.50	20200176	72958C
		Total Amount of Check	207.50		
314183	9/17/2019	CREAL CLARK AND SEIFERT ARCHITECTS	5,125.00	20200311	17219
		Total Amount of Check	5,125.00		
314184	9/17/2019	DLR GROUP OF KANSAS INC	9,963.53	20191580	0166270
		Total Amount of Check	9,963.53		
314185	9/17/2019	FRANK PAXTON LUMBER CO	5,577.24	20200376	06437278-001
		Total Amount of Check	5,577.24		
314186	9/17/2019	HAUSMAN METAL WORKS AND ROOFING	25,254.00	20200124	4443002
	9/17/2019	HAUSMAN METAL WORKS AND ROOFING	35,550.00	20200124	4443002
		Total Amount of Check	60,804.00		
314187	9/17/2019	HORIZON SOFTWARE INTERNATIONAL LLC	1,225.00	20191909	104604
		Total Amount of Check	1,225.00		
314188	9/17/2019	INNOVATIVE MASONRY RESTORATION LLC	41,720.00	20200151	TCKPNT APP1
		Total Amount of Check	41,720.00		
314189	9/17/2019	JACKSON LAWN EQUIPMENT INC	20,798.00	20200252	106111
		Total Amount of Check	20,798.00		
314190	9/17/2019	MO EQUIPMENT LEASING INC.	57,000.00	20200310	1130

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	57,000.00		
314191	9/17/2019	NEWTON ALLIANCE	378,077.05	20200569	INV84265 A
		Total Amount of Check	378,077.05		
314192	9/17/2019	NORTH PLATTE R-1	50.00	0	SEP19 XC
		Total Amount of Check	50.00		
314193	9/17/2019	OVERHEAD DOOR COMPANY OF ST. JOSEPH	6,432.02	20200035	ACR/33522
		Total Amount of Check	6,432.02		
314194	9/17/2019	PRAIRIE WARBLER PUBLISHING, LLC	125.00	0	1/11/20 BBB
	9/17/2019	PRAIRIE WARBLER PUBLISHING, LLC	125.00	0	2/1/20 GBB
		Total Amount of Check	250.00		
314195	9/17/2019	ROBERTS ROOFING CO	5,580.00	20200149	CAP702 APP2
	9/17/2019	ROBERTS ROOFING CO	7,210.00	20200149	CAP702 APP2
	9/17/2019	ROBERTS ROOFING CO	9,650.00	20200149	CAP702 APP2
	9/17/2019	ROBERTS ROOFING CO	12,676.80	20200149	CAP702 APP2
	9/17/2019	ROBERTS ROOFING CO	27,037.00	20200149	CAP702 APP2
		Total Amount of Check	62,153.80		
314196	9/17/2019	ROSEN PUBLISHING GROUP	1,875.00	20200364	RSL 141403I
		Total Amount of Check	3,750.00		
314197	9/17/2019	RSCHOOL TODAY	499.00	0	44665
		Total Amount of Check	499.00		
314198	9/17/2019	SAVANNAH MIDDLE SCHOOL	100.00	0	SEP19 VB TRN

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	100.00		
314199	9/17/2019	SMITH COTTON HIGH SCHOOL	250.00	0	OCT19 FEST
		Total Amount of Check	250.00		
314200	9/17/2019	TRUMAN HIGH SCHOOL	225.00	0	OCT19 VB TRN
		Total Amount of Check	225.00		
314201	9/17/2019	US GAMES	1,043.00	20200271	905777242
		Total Amount of Check	3,129.00		
314202	9/17/2019	VAN HORN HIGH SCHOOL	245.00	0	SEP19 B SOC
		Total Amount of Check	245.00		
V313899	8/28/2019	DANIEL MCCAMY	98.18	0	JUN19 TSA NL
	8/28/2019	DANIEL MCCAMY	174.02	0	JUN19 TSA NL
		Total Amount of Check	272.20		
V313900	8/28/2019	DLO R DUVALL	103.81	0	8/5/19 PD
		Total Amount of Check	103.81		
V313901	8/28/2019	DONALD B SPINNER	447.76	0	6/23/19 TRNG
		Total Amount of Check	447.76		
V313902	8/28/2019	JAN DEPRIEST	11.04	0	8/14/19 PD
		Total Amount of Check	11.04		
V313903	8/28/2019	MARIA E BURNHAM	50.00	0	8/16/19 TRNG
		Total Amount of Check	50.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V313904	8/28/2019	MARY FLEMING	49.30	0	JUN/JUL19 MI
		Total Amount of Check	49.30		
V313905	8/28/2019	MARY LOU MEIER	8.84	0	8/14/19 PD
	8/28/2019	MARY LOU MEIER	67.86	0	8/14/19 PD
		Total Amount of Check	76.70		
V314030	9/5/2019	ANGELA K DORSEY	68.55	0	AUG19 MILES
		Total Amount of Check	68.55		
V314031	9/5/2019	ANGELA S RIGGS	150.00	0	8/9/19 FOOD
		Total Amount of Check	150.00		
V314032	9/5/2019	CHRISTY REED	1.33	0	8/12/19 TRNG
		Total Amount of Check	1.33		
V314033	9/5/2019	DONNA STEGALL	21.69	0	AUG19 MILES
		Total Amount of Check	21.69		
V314034	9/5/2019	KIMBERLY L HILL	82.24	0	8/23/19 CONF
		Total Amount of Check	82.24		
V314035	9/5/2019	MARIA E BURNHAM	16.24	0	8/9/19 TRNG
		Total Amount of Check	16.24		
V314036	9/5/2019	TERRY A CADWALLADER	51.67	0	AUG19 MILES
		Total Amount of Check	51.67		
			4,970,158.46		

St. Joseph School District
Checks dated from 09/18/2019 to 09/23/2019

Date: 9/23/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314204	9/18/2019	AMERICAN ELECTRIC CO	4.50	20200270	8370-507118
	9/18/2019	AMERICAN ELECTRIC CO	14.03	20200270	8370-507119
	9/18/2019	AMERICAN ELECTRIC CO	14.39	20200270	8370-507623
	9/18/2019	AMERICAN ELECTRIC CO	15.00	20200270	8370-507734
	9/18/2019	AMERICAN ELECTRIC CO	17.28	20200270	8370-507586
	9/18/2019	AMERICAN ELECTRIC CO	21.04	20200270	8370-508714
	9/18/2019	AMERICAN ELECTRIC CO	22.68	20200270	8370-508289
	9/18/2019	AMERICAN ELECTRIC CO	24.93	20200270	8370-508735
	9/18/2019	AMERICAN ELECTRIC CO	29.53	20200270	8370-508184
	9/18/2019	AMERICAN ELECTRIC CO	30.27	20200270	8370-508589
	9/18/2019	AMERICAN ELECTRIC CO	32.71	20200270	8370-508212
	9/18/2019	AMERICAN ELECTRIC CO	42.54	20200270	8370-507144
	9/18/2019	AMERICAN ELECTRIC CO	69.93	20200270	8370-508598
	9/18/2019	AMERICAN ELECTRIC CO	78.62	20200270	8370-507026
	9/18/2019	AMERICAN ELECTRIC CO	82.64	20200270	8370-508524
	9/18/2019	AMERICAN ELECTRIC CO	107.79	20200270	8370-507028
	9/18/2019	AMERICAN ELECTRIC CO	110.00	20200270	8370-507088
	9/18/2019	AMERICAN ELECTRIC CO	151.64	20200270	8370-508448
	9/18/2019	AMERICAN ELECTRIC CO	176.55	20200270	8370-508782
	9/18/2019	AMERICAN ELECTRIC CO	177.56	20200270	8370-507370
	9/18/2019	AMERICAN ELECTRIC CO	181.50	20200270	8370-508733
	9/18/2019	AMERICAN ELECTRIC CO	193.09	20200270	8370-507807
	9/18/2019	AMERICAN ELECTRIC CO	277.00	20200270	8370-508713
	9/18/2019	AMERICAN ELECTRIC CO	331.80	20200270	8370-507437
	9/18/2019	AMERICAN ELECTRIC CO	489.21	20200270	8370-507471
Total Amount of Check			2,696.23		
314205	9/18/2019	CARGILL KITCHEN SOLUTIONS, INC.	9,309.60	20200258	2904922956
Total Amount of Check			9,309.60		
314206	9/18/2019	JTM PROVISIONS CO.	2,193.50	20200254	504841

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,193.50		
314207	9/18/2019	MIDWEST MOBILE RADIO SERV	108.00	20200247	80026436
		Total Amount of Check	108.00		
314208	9/18/2019	MSHSAA	3,716.28	20200568	20-W00368
	9/18/2019	MSHSAA	3,727.80	20200567	19-W05241
		Total Amount of Check	7,444.08		
314209	9/18/2019	PIONEER ATHLETICS	7,175.00	20200434	INV734648
		Total Amount of Check	7,175.00		
314210	9/18/2019	SCHOOL LUNCH SOLUTIONS	2,792.40	20200259	000089037
		Total Amount of Check	2,792.40		
314211	9/18/2019	TYSON FOODS INC	7,671.20	20200256	25418734
		Total Amount of Check	7,671.20		
314212	9/18/2019	WASTE MANAGEMENT OF MISSOURI INC	2,662.50	20200162	006979448534
	9/18/2019	WASTE MANAGEMENT OF MISSOURI INC	5,355.29	20200162	006911348537
		Total Amount of Check	8,017.79		
314213	9/18/2019	WORLD FUEL SERVICES INC	14,842.34	20200556	120857741525
		Total Amount of Check	14,842.34		
314247	9/19/2019	ACME MUSIC & VENDING COMPANY	124.35	0	13078-7211
		Total Amount of Check	124.35		
314248	9/19/2019	CAMERON HIGH SCHOOL	75.00	0	SEP19 TENNIS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	75.00		
314249	9/19/2019	CHILLICOTHE HIGH SCHOOL	60.00	0	SEP19 XC INV
		Total Amount of Check	60.00		
314250	9/19/2019	COLUMBIA PUBLIC SCHOOL DISTRICT	175.00	0	OCT19 KEWPIE
		Total Amount of Check	175.00		
314251	9/19/2019	CRAIG NEWTON	7.00	0	REFUND
	9/19/2019	CRAIG NEWTON	10.00	0	REFUND
	9/19/2019	CRAIG NEWTON	10.00	0	REFUND
	9/19/2019	CRAIG NEWTON	30.00	0	REFUND
	9/19/2019	CRAIG NEWTON	35.00	0	REFUND
		Total Amount of Check	92.00		
314252	9/19/2019	FORT OSAGE R-1 SCHOOL DISTRICT	60.00	20200565	NOV19 SCHLR
		Total Amount of Check	60.00		
314253	9/19/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	-360.15	0	5825203294CR
	9/19/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	302.13	0	5827206009
	9/19/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	571.46	20200564	16338200979
	9/19/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	596.70	0	5826204658
		Total Amount of Check	1,110.14		
314254	9/19/2019	HIAWATHA HIGH SCHOOL	125.00	0	SEP19 VB
		Total Amount of Check	125.00		
314255	9/19/2019	MARIBEL SANCHEZ	17.50	0	REFUND
		Total Amount of Check	17.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314256	9/19/2019	MIDWAY R-I SCHOOL	130.00	0	SEP19 VB TRN
		Total Amount of Check	130.00		
314257	9/19/2019	NAEIR	595.00	20200581	M523581
		Total Amount of Check	595.00		
314258	9/19/2019	NICOLE HILSENBECK	7.00	0	REFUND CHS
	9/19/2019	NICOLE HILSENBECK	10.00	0	REFUND CHS
	9/19/2019	NICOLE HILSENBECK	10.00	0	REFUND CHS
	9/19/2019	NICOLE HILSENBECK	56.75	0	REFUND
		Total Amount of Check	83.75		
314259	9/19/2019	PLATTE COUNTY R-III HS	225.00	0	SEP19 VB INV
		Total Amount of Check	225.00		
314260	9/19/2019	RICHMOND R-XVI SCHOOL DISTRICT	175.00	0	SEP19 GOLF
		Total Amount of Check	175.00		
314261	9/19/2019	SAVANNAH HIGH SCHOOL	150.00	0	OCT19 XC INV
		Total Amount of Check	150.00		
314262	9/19/2019	KCP&L	3,220.93	0	6008844480
	9/19/2019	KCP&L	3,838.79	0	5588277257
	9/19/2019	KCP&L	4,373.34	0	5673773673
	9/19/2019	KCP&L	6,584.65	0	6134717652
		Total Amount of Check	18,017.71		
314264	9/19/2019	SUDDENLINK COMMUNICATIONS	30.20	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	60.40	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314264	9/19/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	151.00	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	161.00	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	181.20	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	181.20	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	211.40	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	271.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	271.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	362.40	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	405.95	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	422.80	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	461.30	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	513.40	0	5200323011
	9/19/2019	SUDDENLINK COMMUNICATIONS	963.07	0	5200323011
Total Amount of Check			6,460.92		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314267	9/20/2019	ACME MUSIC & VENDING COMPANY	39.51	20200156	PIC 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	65.85	20200156	BMS 8/29/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	65.85	20200156	EDI 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	65.85	20200156	PAR 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	79.02	20200156	RMS 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	92.19	20200156	LIN 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	101.00	20200156	PIC 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	101.00	20200156	WEB 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	122.74	20200156	ELL 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	122.74	20200156	FIE 8/14/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	122.74	20200156	PER 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	122.74	20200156	WEB 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	123.83	20200156	PER 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	126.25	20200156	MAR 8/21/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	137.12	20200156	PER 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	143.88	20200156	BHS 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	150.94	20200156	HYD 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	151.50	20200156	EDI 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	151.50	20200156	PAR 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	154.14	20200156	FIE 8/21/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	166.85	20200156	OAK 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	175.42	20200156	ELL 082819
	9/20/2019	ACME MUSIC & VENDING COMPANY	176.75	20200156	LIN 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	179.39	20200156	COL 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	180.60	20200156	TMS 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	184.11	20200156	HOS 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	187.62	20200156	HOS 8/14/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	194.98	20200156	HYD 8/29/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	200.67	20200156	HYD 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	202.00	20200156	PIC 8/21/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	209.06	20200156	OAK 8/22/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314267	9/20/2019	ACME MUSIC & VENDING COMPANY	209.06	20200156	RMS 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	222.19	20200156	BHS 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	222.27	20200156	CAR 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	230.14	20200156	ELL 8/21/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	234.67	20200156	MAR 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	244.45	20200156	FIE 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	252.50	20200156	MAR 8/14/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	252.50	20200156	PAR 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	255.14	20200156	COL 8/27/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	259.18	20200156	LHS 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	270.90	20200156	TMS 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	291.74	20200156	OAK 8/14/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	295.98	20200156	RMS 8/21/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	313.87	20200156	EDI 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	313.87	20200156	TMS 8/21/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	317.42	20200156	SKA 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	330.25	20200156	LHS 8/29/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	339.40	20200156	CAR 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	357.58	20200156	BMS 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	361.32	20200156	SGMS 8/29/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	374.90	20200156	BMS 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	389.21	20200156	SGMS 8/14/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	389.85	20200156	LHS 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	400.49	20200156	LIN 8/20/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	426.20	20200156	SGMS 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	463.12	20200156	CHS 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	470.65	20200156	CAR 8/22/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	473.43	20200156	SKA 8/28/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	618.84	20200156	CHS 8/15/19
	9/20/2019	ACME MUSIC & VENDING COMPANY	887.67	20200156	CHS 8/22/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	14,766.63		
314269	9/20/2019	AMERICAN ELECTRIC CO	-171.71	20200270	8370-510024
	9/20/2019	AMERICAN ELECTRIC CO	-69.93	20200270	8370-507775
	9/20/2019	AMERICAN ELECTRIC CO	-33.50	20200270	8370-508290
	9/20/2019	AMERICAN ELECTRIC CO	-20.57	20200270	8370-508662
	9/20/2019	AMERICAN ELECTRIC CO	-0.20	20200270	8370-504897
	9/20/2019	AMERICAN ELECTRIC CO	0.20	20200270	8370-502425
	9/20/2019	AMERICAN ELECTRIC CO	7.90	20200270	8370-509821
	9/20/2019	AMERICAN ELECTRIC CO	8.76	20200270	8370-504273
	9/20/2019	AMERICAN ELECTRIC CO	18.04	20200270	8370-509447
	9/20/2019	AMERICAN ELECTRIC CO	19.80	20200270	8370-504898
	9/20/2019	AMERICAN ELECTRIC CO	23.28	20200270	8370-509516
	9/20/2019	AMERICAN ELECTRIC CO	29.50	20200270	83700-509087
	9/20/2019	AMERICAN ELECTRIC CO	32.83	20200270	8370-509615
	9/20/2019	AMERICAN ELECTRIC CO	52.92	20200270	8370-509785
	9/20/2019	AMERICAN ELECTRIC CO	55.00	20200270	8370-509175
	9/20/2019	AMERICAN ELECTRIC CO	61.20	20200270	8370-509260
	9/20/2019	AMERICAN ELECTRIC CO	116.55	20200270	8370-509933
	9/20/2019	AMERICAN ELECTRIC CO	116.80	20200270	8370-510005
	9/20/2019	AMERICAN ELECTRIC CO	137.00	20200270	8370-509167
	9/20/2019	AMERICAN ELECTRIC CO	171.71	20200270	8370-509858
	9/20/2019	AMERICAN ELECTRIC CO	249.55	20200270	8370-509247
	9/20/2019	AMERICAN ELECTRIC CO	291.06	20200270	8370-509910
		Total Amount of Check	1,096.19		
314270	9/20/2019	BEYOND INTERPRETING LLC	138.86	20200352	BYND321875
	9/20/2019	BEYOND INTERPRETING LLC	338.22	20200352	BYND323758
		Total Amount of Check	477.08		
314274	9/20/2019	BIMBO FOODS INC	15.76	20200153	54109422838

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314274	9/20/2019	BIMBO FOODS INC	19.99	20200153	54109328997
	9/20/2019	BIMBO FOODS INC	23.00	20200153	54109719374
	9/20/2019	BIMBO FOODS INC	27.60	20200153	54109719375
	9/20/2019	BIMBO FOODS INC	29.54	20200153	54109422813
	9/20/2019	BIMBO FOODS INC	34.65	20200153	54109533847
	9/20/2019	BIMBO FOODS INC	39.10	20200153	54109328987
	9/20/2019	BIMBO FOODS INC	39.10	20200153	54109719372
	9/20/2019	BIMBO FOODS INC	43.70	20200153	54109719377
	9/20/2019	BIMBO FOODS INC	46.00	20200153	54109328983
	9/20/2019	BIMBO FOODS INC	48.30	20200153	54109328902
	9/20/2019	BIMBO FOODS INC	48.30	20200153	54109534091
	9/20/2019	BIMBO FOODS INC	52.40	20200153	54109328906
	9/20/2019	BIMBO FOODS INC	57.50	20200153	54109328984
	9/20/2019	BIMBO FOODS INC	61.84	20200153	54109719300
	9/20/2019	BIMBO FOODS INC	65.04	20200153	54109534092
	9/20/2019	BIMBO FOODS INC	69.00	20200153	54109719221
	9/20/2019	BIMBO FOODS INC	73.88	20200153	54109533984
	9/20/2019	BIMBO FOODS INC	77.50	20200153	54109422986
	9/20/2019	BIMBO FOODS INC	78.20	20200153	54109328982
	9/20/2019	BIMBO FOODS INC	79.10	20200153	54109534089
	9/20/2019	BIMBO FOODS INC	86.90	20200153	54109719295
	9/20/2019	BIMBO FOODS INC	87.97	20200153	54109328901
	9/20/2019	BIMBO FOODS INC	94.22	20200153	54109719298
	9/20/2019	BIMBO FOODS INC	97.00	20200153	54109422899
	9/20/2019	BIMBO FOODS INC	98.00	20200153	54109534090
	9/20/2019	BIMBO FOODS INC	99.25	20200153	54109719213
	9/20/2019	BIMBO FOODS INC	101.38	20200153	54109422797
	9/20/2019	BIMBO FOODS INC	102.36	20200153	54109422980
	9/20/2019	BIMBO FOODS INC	102.82	20200153	54109328800
	9/20/2019	BIMBO FOODS INC	103.08	20200153	54109719297
	9/20/2019	BIMBO FOODS INC	105.48	20200153	54109328907

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314274	9/20/2019	BIMBO FOODS INC	110.49	20200153	54109719214
	9/20/2019	BIMBO FOODS INC	113.00	20200153	54109422985
	9/20/2019	BIMBO FOODS INC	113.40	20200153	54109422799
	9/20/2019	BIMBO FOODS INC	115.00	20200153	54109328986
	9/20/2019	BIMBO FOODS INC	126.86	20200153	54109422898
	9/20/2019	BIMBO FOODS INC	128.05	20200153	54109533849
	9/20/2019	BIMBO FOODS INC	128.60	20200153	54109533985
	9/20/2019	BIMBO FOODS INC	129.80	20200153	54109533987
	9/20/2019	BIMBO FOODS INC	132.01	20200153	54109328797
	9/20/2019	BIMBO FOODS INC	137.10	20200153	54109719215
	9/20/2019	BIMBO FOODS INC	142.10	20200153	54109328802
	9/20/2019	BIMBO FOODS INC	142.11	20200153	54109328807
	9/20/2019	BIMBO FOODS INC	143.70	20200153	54109422987
	9/20/2019	BIMBO FOODS INC	146.65	20200153	54109328806
	9/20/2019	BIMBO FOODS INC	149.02	20200153	54109533983
	9/20/2019	BIMBO FOODS INC	150.80	20200153	54109328890
	9/20/2019	BIMBO FOODS INC	163.31	20200153	54109422798
	9/20/2019	BIMBO FOODS INC	163.72	20200153	54109533986
	9/20/2019	BIMBO FOODS INC	166.88	20200153	54109328893
	9/20/2019	BIMBO FOODS INC	168.90	20200153	54109328889
	9/20/2019	BIMBO FOODS INC	171.34	20200153	54109533846
	9/20/2019	BIMBO FOODS INC	172.39	20200153	54109328798
	9/20/2019	BIMBO FOODS INC	181.37	20200153	54109328801
	9/20/2019	BIMBO FOODS INC	186.10	20200153	54109328891
	9/20/2019	BIMBO FOODS INC	190.52	20200153	54109422796
	9/20/2019	BIMBO FOODS INC	215.91	20200153	54109328803
	9/20/2019	BIMBO FOODS INC	222.00	20200153	54109422900
	9/20/2019	BIMBO FOODS INC	236.80	20200153	54109422891
	9/20/2019	BIMBO FOODS INC	240.00	20200153	54109328998
	9/20/2019	BIMBO FOODS INC	313.85	20200153	54109533848
	9/20/2019	BIMBO FOODS INC	338.40	20200153	54109328903

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314274	9/20/2019	BIMBO FOODS INC	385.72	20200153	54109328799
		Total Amount of Check	7,733.86		
314275	9/20/2019	DANIELLE HERVEY	2,193.00	0	REFUND
		Total Amount of Check	2,193.00		
314276	9/20/2019	FOLLETT SCHOOL SOLUTIONS INC	55.54	20200412	533018F
	9/20/2019	FOLLETT SCHOOL SOLUTIONS INC	409.96	20200412	533018
		Total Amount of Check	465.50		
314277	9/20/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	276.76	0	5828206108
		Total Amount of Check	276.76		
314278	9/20/2019	HERITAGE CRYSTAL CLEAN	310.10	20200175	15889688
		Total Amount of Check	310.10		
314279	9/20/2019	HILLYARD NW MO	266.00	20200449	603541970
	9/20/2019	HILLYARD NW MO	268.55	20200449	603533006
	9/20/2019	HILLYARD NW MO	271.10	20200449	603533009
	9/20/2019	HILLYARD NW MO	404.10	20200449	603533005
	9/20/2019	HILLYARD NW MO	404.10	20200449	603533008
	9/20/2019	HILLYARD NW MO	404.10	20200449	603541969
	9/20/2019	HILLYARD NW MO	458.32	20200449	603541967
	9/20/2019	HILLYARD NW MO	542.20	20200449	603523589
	9/20/2019	HILLYARD NW MO	592.85	20200449	603533004
	9/20/2019	HILLYARD NW MO	672.65	20200449	603533007
	9/20/2019	HILLYARD NW MO	672.65	20200449	603541968
	9/20/2019	HILLYARD NW MO	1,212.30	20200449	603523590
	9/20/2019	HILLYARD NW MO	1,212.30	20200449	603541966

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	7,381.22		
314280	9/20/2019	KELLER CONSTRUCTION CO	4,500.00	20200185	196363
		Total Amount of Check	4,500.00		
314281	9/20/2019	NODAWAY VALLEY BANK HSA	410.00	0	8/30/19 W/A
	9/20/2019	NODAWAY VALLEY BANK HSA	59,976.61	0	8/30/19 W/A
		Total Amount of Check	60,386.61		
314282	9/20/2019	SHC SERVICES INC	360.00	20200351	358320
	9/20/2019	SHC SERVICES INC	1,237.50	20200351	1190034052
	9/20/2019	SHC SERVICES INC	2,058.75	20200351	1190033200
	9/20/2019	SHC SERVICES INC	10,718.33	20200351	355944
	9/20/2019	SHC SERVICES INC	11,006.73	20200351	358321
		Total Amount of Check	25,381.31		
314283	9/20/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-1,849.98	0	8/30/19 W/A
	9/20/2019	TOTAL ADMINISTRATIVE SERVICES CORP	3,626.62	0	8/30/19 W/A
	9/20/2019	TOTAL ADMINISTRATIVE SERVICES CORP	13,316.29	0	8/30/19 W/A
		Total Amount of Check	15,092.93		
314284	9/20/2019	UMB HSA	331.06	0	8/30/19 W/A
	9/20/2019	UMB HSA	28,203.98	0	8/30/19 W/A
		Total Amount of Check	28,535.04		
314285	9/20/2019	WATERKEM	5,800.00	20200435	6314
		Total Amount of Check	5,800.00		
314286	9/20/2019	AMANDA STEEBY	15.72	0	AUG19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	15.72		
314287	9/20/2019	BARB FAULKNER	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
314288	9/20/2019	BILLIE J WILLIAMS	65.54	0	9/6/19 CONF
		Total Amount of Check	65.54		
314289	9/20/2019	BRETT R GOODWIN	69.72	0	AUG19 SUPV
	9/20/2019	BRETT R GOODWIN	72.56	0	AUG19 SUPV
		Total Amount of Check	142.28		
314290	9/20/2019	BRIAN KRAUS	19.68	0	8/27/19 CONF
	9/20/2019	BRIAN KRAUS	203.00	0	8/27/19 CONF
		Total Amount of Check	222.68		
314291	9/20/2019	CAROLYN PEASE	54.29	0	AUG19 MILES
		Total Amount of Check	54.29		
314292	9/20/2019	CHARLES GREEN	42.34	0	JUL19 PD
	9/20/2019	CHARLES GREEN	88.22	0	JUL19 PD
	9/20/2019	CHARLES GREEN	203.90	0	JUL19 PD
		Total Amount of Check	334.46		
314293	9/20/2019	CHRISTOPHER DEAN	51.68	0	JUL19 MILES
		Total Amount of Check	51.68		
314294	9/20/2019	COREY D GILPIN	59.62	0	AUG19 SUPV
		Total Amount of Check	59.62		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314295	9/20/2019	DANIELLE L SILVEY	44.82	0	9/15/19 CONF
		Total Amount of Check	44.82		
314296	9/20/2019	DAVELLE GILBERT	35.96	0	AUG19 MILES
		Total Amount of Check	35.96		
314297	9/20/2019	DEBORAH M WATTENBARGER	45.99	0	9/15/19 CONF
	9/20/2019	DEBORAH M WATTENBARGER	251.72	0	9/15/19 CONF
		Total Amount of Check	297.71		
314298	9/20/2019	DORIS CLONINGER	47.33	0	JUL-AUG19 MI
	9/20/2019	DORIS CLONINGER	65.19	0	8/14/19 TRNG
		Total Amount of Check	112.52		
314299	9/20/2019	DOUG VAN ZYL	254.04	0	8/28/19 CONF
		Total Amount of Check	254.04		
314300	9/20/2019	GAIL ADKINS	48.69	0	9/15/19 CONF
		Total Amount of Check	48.69		
314301	9/20/2019	JAMIE L DAVIS	42.51	0	AUG19 MILES
		Total Amount of Check	42.51		
314302	9/20/2019	JENNIFER BURNETT	80.56	0	JUL19 MILES
	9/20/2019	JENNIFER BURNETT	86.94	0	AUG19 MILES
		Total Amount of Check	167.50		
314303	9/20/2019	JENNIFER M KELLOGG	41.73	0	7/15/19 CONF
	9/20/2019	JENNIFER M KELLOGG	335.24	0	7/15/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	376.97		
314304	9/20/2019	JULIE ZIRFAS	59.04	0	8/14/19 CONF
		Total Amount of Check	59.04		
314305	9/20/2019	LINDA SHELL	41.75	0	FINGERPRINTS
		Total Amount of Check	41.75		
314306	9/20/2019	LYNNEA WOOTTEN	140.58	0	AUG19 MILES
		Total Amount of Check	140.58		
314307	9/20/2019	MARY MADELEINE STEELE	7.84	0	9/10/19 TRNG
	9/20/2019	MARY MADELEINE STEELE	81.08	0	9/10/19 TRNG
		Total Amount of Check	88.92		
314308	9/20/2019	MEGHAN CAMPBELL	36.83	0	AUG19 MILES
		Total Amount of Check	36.83		
314309	9/20/2019	MELISSA MUMPER	40.02	0	AUG19 MILES
		Total Amount of Check	40.02		
314310	9/20/2019	NEIL SHELTON	46.98	0	AUG19 MILES
	9/20/2019	NEIL SHELTON	51.15	0	JUL19 MILES
		Total Amount of Check	98.13		
314311	9/20/2019	ROBERT D SIGRIST	66.82	0	9/5/19 LAW
		Total Amount of Check	66.82		
314312	9/20/2019	SANDRA CHACEY	63.92	0	8/28/19 MILE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	63.92		
314313	9/20/2019	SARA MURPHY	31.20	0	AUG19 MILES
		Total Amount of Check	31.20		
314314	9/20/2019	SYDNEY BLAKE	48.20	0	AUG19 MILES
		Total Amount of Check	48.20		
314315	9/20/2019	THOMAS GABE EDGAR	252.42	0	SEP19 CONF
		Total Amount of Check	252.42		
314316	9/20/2019	THOMAS GOEGLEIN	92.22	0	AUG19 TRNG
		Total Amount of Check	92.22		
314317	9/20/2019	TOMI VIOLETT	114.78	0	AUG19 MILES
		Total Amount of Check	114.78		
314325	9/23/2019	AMERICAN ELECTRIC CO	13.94	20200270	8370-509595
	9/23/2019	AMERICAN ELECTRIC CO	15.76	20200270	8370-510353
	9/23/2019	AMERICAN ELECTRIC CO	22.69	20200270	8370-510240
	9/23/2019	AMERICAN ELECTRIC CO	41.57	20200270	8370-508238
	9/23/2019	AMERICAN ELECTRIC CO	104.41	20200270	8370-510129
	9/23/2019	AMERICAN ELECTRIC CO	135.00	20200270	8370-506535
	9/23/2019	AMERICAN ELECTRIC CO	187.02	20200270	8370-510039
	9/23/2019	AMERICAN ELECTRIC CO	737.75	20200270	8370-510138
	9/23/2019	AMERICAN ELECTRIC CO	1,051.94	20200270	8370-510236
		Total Amount of Check	2,310.08		
314326	9/23/2019	CAMERON HIGH SCHOOL	400.00	0	19 MARCHFEST

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	400.00		
314327	9/23/2019	EXP TRIPS INC	1,500.00	20200613	2019 NYC 1ST
		Total Amount of Check	1,500.00		
314329	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	183.54	20200155	33670 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	288.74	20200155	33647 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	314.76	20200155	33621 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	315.04	20200155	33464 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	320.01	20200155	33613 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	411.50	20200155	33423 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	451.79	20200155	33530 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	484.87	20200155	14670 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	486.87	20200155	33431 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	524.88	20200155	33415 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	564.05	20200155	33639 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	573.25	20200155	33662 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	609.03	20200155	33571 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	653.73	20200155	33548 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	669.25	20200155	14669 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	669.53	20200155	33654 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	805.72	20200155	33498 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	892.52	20200155	33456 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	904.27	20200155	33449 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	997.44	20200155	11142 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	998.28	20200155	33563 083119
	9/23/2019	HILAND DAIRY FOODS COMPANY LLC	1,444.72	20200155	14668 083119
		Total Amount of Check	13,563.79		
314330	9/23/2019	LEE'S SUMMIT NO HIGH SCHOOL	350.00	0	OCT19 MARCH

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	350.00		
314332	9/23/2019	LEUPOLD FARMS	212.85	20200157	48032
	9/23/2019	LEUPOLD FARMS	218.46	20200157	48039
	9/23/2019	LEUPOLD FARMS	254.43	20200157	48037
	9/23/2019	LEUPOLD FARMS	276.10	20200157	48040
	9/23/2019	LEUPOLD FARMS	297.28	20200157	48030
	9/23/2019	LEUPOLD FARMS	307.29	20200157	48034
	9/23/2019	LEUPOLD FARMS	387.15	20200157	48016
	9/23/2019	LEUPOLD FARMS	409.92	20200157	48036
	9/23/2019	LEUPOLD FARMS	424.33	20200157	48038
	9/23/2019	LEUPOLD FARMS	511.17	20200157	48013
	9/23/2019	LEUPOLD FARMS	530.81	20200157	48035
	9/23/2019	LEUPOLD FARMS	536.97	20200157	48025
	9/23/2019	LEUPOLD FARMS	538.40	20200157	48029
	9/23/2019	LEUPOLD FARMS	559.24	20200157	48020
	9/23/2019	LEUPOLD FARMS	584.16	20200157	48015
	9/23/2019	LEUPOLD FARMS	602.80	20200157	48024
	9/23/2019	LEUPOLD FARMS	623.54	20200157	48033
	9/23/2019	LEUPOLD FARMS	638.17	20200157	48031
	9/23/2019	LEUPOLD FARMS	656.70	20200157	48011
	9/23/2019	LEUPOLD FARMS	682.00	20200157	48012
	9/23/2019	LEUPOLD FARMS	685.03	20200157	48027
	9/23/2019	LEUPOLD FARMS	806.74	20200157	48028
	9/23/2019	LEUPOLD FARMS	819.35	20200157	48026
	9/23/2019	LEUPOLD FARMS	1,085.04	20200157	48014
	9/23/2019	LEUPOLD FARMS	1,117.60	20200157	48010
		Total Amount of Check	13,765.53		
314333	9/23/2019	MB2 SPORTS	195.00	20200590	17339

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	195.00		
314334	9/23/2019	MISSOURI ASSOC OF STUDENT COUNCILS	30.00	0	393
	9/23/2019	MISSOURI ASSOC OF STUDENT COUNCILS	525.00	0	393
	9/23/2019	MISSOURI ASSOC OF STUDENT COUNCILS	884.00	0	395
		Total Amount of Check	1,439.00		
314335	9/23/2019	MWSU BANDS	350.00	0	19 TRN CHAMP
		Total Amount of Check	350.00		
314336	9/23/2019	WINNETONKA HIGH SCHOOL	225.00	0	SEP19 SWIM
		Total Amount of Check	225.00		
V314214	9/18/2019	AIMEE R DEVOOGHT	82.48	0	AUG19 MILES
		Total Amount of Check	82.48		
V314215	9/18/2019	AMBERLY HOWARD	28.07	0	AUG19 MILES
		Total Amount of Check	28.07		
V314216	9/18/2019	ANDREA R STAGNER	56.84	0	AUG19 MILES
		Total Amount of Check	56.84		
V314217	9/18/2019	ASHLY M MCGINNIS	40.19	0	AUG19 MILES
	9/18/2019	ASHLY M MCGINNIS	48.72	0	AUG19 MILES
		Total Amount of Check	88.91		
V314218	9/18/2019	BRITTANY HAGENHOFF	76.56	0	AUG19 MILES
		Total Amount of Check	76.56		
V314219	9/18/2019	CARA CAMPBELL	29.00	0	JUL-SEP19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	29.00		
V314220	9/18/2019	CHRISTOPHER HUBBUCH	68.03	0	AUG19 MILES
		Total Amount of Check	68.03		
V314221	9/18/2019	CHRISTY REED	1.22	0	8/13/19 TRNG
		Total Amount of Check	1.22		
V314222	9/18/2019	COSETTE HARDWICK	98.14	0	AUG19 MILES
		Total Amount of Check	98.14		
V314223	9/18/2019	CYNTHIA I BUNKER	126.73	0	AUG19 MILES
		Total Amount of Check	126.73		
V314224	9/18/2019	DEANNA LOSSON	36.95	0	AUG19 MILES
		Total Amount of Check	36.95		
V314225	9/18/2019	DEBORAH A CONRAD	44.14	0	AUG19 MILES
		Total Amount of Check	44.14		
V314226	9/18/2019	DEBORAH A PINZINO	178.69	0	AUG19 MILES
		Total Amount of Check	178.69		
V314227	9/18/2019	ERIN MCGINLEY	101.33	0	AUG19 MILES
		Total Amount of Check	101.33		
V314228	9/18/2019	JAN DEPRIEST	41.01	0	AUG19 MILES
		Total Amount of Check	41.01		
V314229	9/18/2019	JEFFREY CAMPBELL	36.35	0	7/21/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V314229	9/18/2019	JEFFREY CAMPBELL	66.73	0	7/21/19 CONF
	9/18/2019	JEFFREY CAMPBELL	145.00	0	7/21/19 CONF
		Total Amount of Check	248.08		
V314230	9/18/2019	JOHN G DAVISON III	38.40	0	AUG19 MILES
		Total Amount of Check	38.40		
V314231	9/18/2019	KARA M ANDERSON	33.18	0	AUG19 MILES
	9/18/2019	KARA M ANDERSON	54.64	0	08/29/19 PD
		Total Amount of Check	87.82		
V314232	9/18/2019	KELLY J BRANDON	36.31	0	JUL-AUG19 MI
		Total Amount of Check	36.31		
V314233	9/18/2019	LA'SHERRIE TYES	25.64	0	AUG19 MILES
		Total Amount of Check	25.64		
V314234	9/18/2019	LAUREN S KELLY	19.08	0	JUL19 MILES
	9/18/2019	LAUREN S KELLY	27.90	0	JUL19 MILES
		Total Amount of Check	46.98		
V314235	9/18/2019	LUCAS MCCOY	74.88	0	AUG19 SUPV
		Total Amount of Check	74.88		
V314236	9/18/2019	LYNN E DAVIS	16.94	0	AUG19 SUPV
		Total Amount of Check	16.94		
V314237	9/18/2019	MARJORIE MITCHELL	168.08	0	AUG19 MILES
		Total Amount of Check	168.08		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V314238	9/18/2019	MARLIE L WILLIAMS	62.64	0	SEP19 MOSPRA
		Total Amount of Check	62.64		
V314239	9/18/2019	MARY FLEMING	41.53	0	9/09/19 MILE
		Total Amount of Check	41.53		
V314240	9/18/2019	MARY LOU MEIER	55.85	0	AUG19 MILES
		Total Amount of Check	55.85		
V314241	9/18/2019	RITA A EBERSOLD	123.07	0	AUG19 MILES
		Total Amount of Check	123.07		
V314242	9/18/2019	ROBERT W NASH	71.74	0	AUG19 MILES
		Total Amount of Check	71.74		
V314243	9/18/2019	SAMUEL AYALA BARRON	29.35	0	AUG19 MILES
		Total Amount of Check	29.35		
V314244	9/18/2019	SARA ANN SMITH	118.73	0	AUG19 MILES
		Total Amount of Check	118.73		
V314245	9/18/2019	SHERYLE STRECK	177.13	0	AUG19 MILES
		Total Amount of Check	177.13		
V314246	9/18/2019	SIDNEY BEERY JOHNSON	11.95	0	AUG19 SUPV
		Total Amount of Check	11.95		
V314318	9/23/2019	AMBERLY HOWARD	45.65	0	AUG19 MILES
		Total Amount of Check	45.65		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V314319	9/23/2019	BARTON HARDY	32.83	0	AUG19 MILES
		Total Amount of Check	32.83		
V314320	9/23/2019	JEAN A BOSWORTH	17.57	0	AUG19 MILES
	9/23/2019	JEAN A BOSWORTH	33.41	0	9/12/19 CONF
	9/23/2019	JEAN A BOSWORTH	38.69	0	9/17/19 MILE
		Total Amount of Check	89.67		
V314321	9/23/2019	LAUREN S KELLY	54.52	0	JUN19 MILES
		Total Amount of Check	54.52		
V314322	9/23/2019	LINDA WALDSMITH	66.82	0	9/12/19 CONF
		Total Amount of Check	66.82		
V314323	9/23/2019	MICHELLE L CARPENTIERI	58.87	0	AUG 19 MILES
		Total Amount of Check	58.87		
V314324	9/23/2019	SUSAN A WILLIAMS	72.73	0	AUG/SEP19 MI
		Total Amount of Check	72.73		
			304,879.02		

St. Joseph School District
Checks dated from 09/24/2019 to 10/22/2019

Date: 10/23/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314337	9/24/2019	1ST STREET GRAPHICS	240.00	20200471	6405V
	9/24/2019	1ST STREET GRAPHICS	551.00	20200478	6148V
		Total Amount of Check	791.00		
314338	9/24/2019	ANDREW MOORE	60.00	0	REFUND
		Total Amount of Check	60.00		
314339	9/24/2019	BEYOND INTERPRETING LLC	117.40	20200352	BYND324219
		Total Amount of Check	117.40		
314340	9/24/2019	CAROLINA BIOLOGICAL SUPPLY CO	1,387.96	20200427	50791739 RI
		Total Amount of Check	1,387.96		
314341	9/24/2019	CLAIM CARE INC	7,216.90	0	19LTE011082
		Total Amount of Check	7,216.90		
314342	9/24/2019	CURTIS DAVID ZAHND	45.00	0	CHS 9/20/19
		Total Amount of Check	45.00		
314343	9/24/2019	FOLLETT SCHOOL SOLUTIONS INC	395.67	20200367	530667F
		Total Amount of Check	395.67		
314344	9/24/2019	GUNTER PEST AND LAWN	1,470.00	20200276	28552
	9/24/2019	GUNTER PEST AND LAWN	1,470.00	20200276	28553
		Total Amount of Check	2,940.00		
314345	9/24/2019	INNOVATIVE EDUCATION SYSTEMS	6,756.20	20200488	I19083
		Total Amount of Check	6,756.20		
314346	9/24/2019	JOSTENS	43.30	20200535	732182

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314346	9/24/2019	JOSTENS	43.30	20200537	732184
	9/24/2019	JOSTENS	350.50	20200521	732086
	9/24/2019	JOSTENS	500.90	20200522	732087
	9/24/2019	JOSTENS	500.90	20200536	732183
		Total Amount of Check	1,438.90		
314347	9/24/2019	MATHESON TRI-GAS INC	1,896.00	20200413	20369588
	9/24/2019	MATHESON TRI-GAS INC	27,500.00	20200413	20369598
		Total Amount of Check	29,396.00		
314348	9/24/2019	MIDWEST ADVERTISING SPECIALTIES	10,653.80	20200474	74490
		Total Amount of Check	10,653.80		
314349	9/24/2019	MSHSAA	10.00	20200557	20-001100
	9/24/2019	MSHSAA	25.00	20200559	19-W03377
	9/24/2019	MSHSAA	25.00	20200562	19-W03378
	9/24/2019	MSHSAA	50.00	0	20-W01357
	9/24/2019	MSHSAA	75.00	20200558	19-3564
	9/24/2019	MSHSAA	75.00	20200561	19-W04112
	9/24/2019	MSHSAA	170.00	20200560	19-W03208
		Total Amount of Check	430.00		
314350	9/24/2019	NASSP	95.00	20200524	9001156253
		Total Amount of Check	95.00		
314351	9/24/2019	NILL BROS SPORTING GOODS INC	276.00	20200343	000313242-00
	9/24/2019	NILL BROS SPORTING GOODS INC	770.05	20200378	000309571-00
	9/24/2019	NILL BROS SPORTING GOODS INC	991.80	20200245	000309573-00
	9/24/2019	NILL BROS SPORTING GOODS INC	991.80	20200246	000309574-00
	9/24/2019	NILL BROS SPORTING GOODS INC	1,114.35	20200377	000309568-00

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314351	9/24/2019	NILL BROS SPORTING GOODS INC	1,352.40	20200459	000308083-00
	9/24/2019	NILL BROS SPORTING GOODS INC	2,640.00	20200460	000309016-00
	9/24/2019	NILL BROS SPORTING GOODS INC	2,748.75	20200379	000309570-00
	9/24/2019	NILL BROS SPORTING GOODS INC	2,748.75	20200383	000309569-00
		Total Amount of Check	13,633.90		
314352	9/24/2019	PJ'S IMPRINTED SPORTSWEAR	24.00	0	BMS 9/11/19
	9/24/2019	PJ'S IMPRINTED SPORTSWEAR	248.00	0	BMS 9/5/19
	9/24/2019	PJ'S IMPRINTED SPORTSWEAR	645.00	0	CHS 9/6/19
	9/24/2019	PJ'S IMPRINTED SPORTSWEAR	810.00	0	BMS 9/9/19
	9/24/2019	PJ'S IMPRINTED SPORTSWEAR	1,492.00	0	BHS 9/10/19
		Total Amount of Check	3,219.00		
314353	9/24/2019	RIVERSIDE TECHNOLOGIES INC	54.00	20200422	0264355-IN
		Total Amount of Check	54.00		
314354	9/24/2019	RYDIN DECAL	432.65	20200464	358846
		Total Amount of Check	432.65		
314355	9/24/2019	SNA	152.50	0	642700 2019
		Total Amount of Check	152.50		
314356	9/24/2019	UNIVERSITY OF MISSOURI - MORENET	5,940.00	20200243	MOR26572
	9/24/2019	UNIVERSITY OF MISSOURI - MORENET	8,000.00	20200243	MOR26572
	9/24/2019	UNIVERSITY OF MISSOURI - MORENET	22,000.00	20200243	MOR26572
		Total Amount of Check	35,940.00		
314357	9/24/2019	WALSWORTH PUBLISHING	7,164.00	20200566	2400 0030690
		Total Amount of Check	7,164.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314358	9/25/2019	ACME COFFEE SERVICE	66.10	0	6166
		Total Amount of Check	66.10		
314359	9/25/2019	ACTION ELECTRIC CORP.	2,766.15	0	50192
		Total Amount of Check	2,766.15		
314360	9/25/2019	DECA	275.00	0	63707
	9/25/2019	DECA	350.00	0	63621
	9/25/2019	DECA	390.00	0	63628
	9/25/2019	DECA	3,850.00	0	63687
	9/25/2019	DECA	4,125.00	0	63729
	9/25/2019	DECA	4,139.33	0	63664
	9/25/2019	DECA	5,117.67	0	63725
		Total Amount of Check	18,247.00		
314361	9/25/2019	MO DEPT OF PUBLIC SAFETY	25.00	0	000114254
		Total Amount of Check	25.00		
314362	9/25/2019	MOTTA NETWORK EXPERTS INC	2,590.00	0	19190901
		Total Amount of Check	2,590.00		
314363	9/25/2019	PJ'S IMPRINTED SPORTSWEAR	2,188.00	0	TMS 9/17/19
		Total Amount of Check	2,188.00		
314364	9/25/2019	US DEPARTMENT OF EDUCATION	99,842.00	0	HTC STLMNT
		Total Amount of Check	99,842.00		
314365	9/25/2019	AMERICAN ELECTRIC CO	9.02	20200270	8370-510596
	9/25/2019	AMERICAN ELECTRIC CO	24.93	20200270	8370-510762
	9/25/2019	AMERICAN ELECTRIC CO	44.22	20200270	8370-510684

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314365	9/25/2019	AMERICAN ELECTRIC CO	49.59	20200270	8370-510526
	9/25/2019	AMERICAN ELECTRIC CO	56.26	20200270	8370-511020
	9/25/2019	AMERICAN ELECTRIC CO	83.54	20200270	8370-510879
	9/25/2019	AMERICAN ELECTRIC CO	118.40	20200270	8370-510528
	9/25/2019	AMERICAN ELECTRIC CO	126.69	20200270	8370-510876
	9/25/2019	AMERICAN ELECTRIC CO	195.00	20200270	8370-510601
	9/25/2019	AMERICAN ELECTRIC CO	262.43	20200270	8370-510611
	9/25/2019	AMERICAN ELECTRIC CO	434.22	20200270	8370-510618
	9/25/2019	AMERICAN ELECTRIC CO	631.70	20200270	8370-510529
		Total Amount of Check	2,036.00		
314366	9/25/2019	BRAD CLAYCAMP	25.00	0	REFUND
		Total Amount of Check	25.00		
314367	9/25/2019	CAMBRIDGE EDUCATIONAL SERVICES	1,298.33	0	233894
		Total Amount of Check	1,298.33		
314368	9/25/2019	DORMAKABA USA, INC	1,380.70	0	527110
		Total Amount of Check	1,380.70		
314369	9/25/2019	EDCOUNSEL LLC	2,926.00	0	9380
		Total Amount of Check	2,926.00		
314370	9/25/2019	GALLUP INC	2,500.00	20200615	275177
		Total Amount of Check	2,500.00		
314371	9/25/2019	GENESIS HEALTH CLUBS	1,260.00	0	2019 FALL
		Total Amount of Check	1,260.00		
314373	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	209.56	20200155	14670 090719

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314373	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	235.86	20200155	33431 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	235.86	20200155	33464 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	235.86	20200155	33613 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	261.88	20200155	33670 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	314.76	20200155	33423 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	327.91	20200155	33621 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	328.19	20200155	33647 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	341.62	20200155	33530 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	419.12	20200155	33548 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	458.85	20200155	33662 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	459.13	20200155	33639 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	472.56	20200155	33571 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	525.16	20200155	14669 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	564.33	20200155	33654 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	611.23	20200155	33415 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	634.77	20200155	33498 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	719.48	20200155	33456 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	745.50	20200155	11142 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	761.76	20200155	33449 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	788.16	20200155	33563 090719
	9/25/2019	HILAND DAIRY FOODS COMPANY LLC	1,076.06	20200155	14668 090719
Total Amount of Check			10,727.61		
314374	9/25/2019	HILLYARD NW MO	269.57	20200449	613554856
	9/25/2019	HILLYARD NW MO	325.32	20200449	603554859
	9/25/2019	HILLYARD NW MO	457.30	20200449	603562019
	9/25/2019	HILLYARD NW MO	537.10	20200449	603554857
	9/25/2019	HILLYARD NW MO	537.10	20200449	603562020
	9/25/2019	HILLYARD NW MO	583.25	20200449	603577527
	9/25/2019	HILLYARD NW MO	645.54	20200449	603554858
	9/25/2019	HILLYARD NW MO	699.76	20200449	603554860

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314374	9/25/2019	HILLYARD NW MO	699.76	20200449	603562018
	9/25/2019	HILLYARD NW MO	805.65	20200449	603554861
	9/25/2019	HILLYARD NW MO	1,074.20	20200449	603562017
Total Amount of Check			6,634.55		
314376	9/25/2019	LEUPOLD FARMS	150.59	20200157	48109
	9/25/2019	LEUPOLD FARMS	197.78	20200157	48101
	9/25/2019	LEUPOLD FARMS	227.04	20200157	48102
	9/25/2019	LEUPOLD FARMS	229.46	20200157	48112
	9/25/2019	LEUPOLD FARMS	258.78	20200157	48094
	9/25/2019	LEUPOLD FARMS	265.76	20200157	48104
	9/25/2019	LEUPOLD FARMS	274.78	20200157	48110
	9/25/2019	LEUPOLD FARMS	279.73	20200157	48107
	9/25/2019	LEUPOLD FARMS	309.10	20200157	48106
	9/25/2019	LEUPOLD FARMS	312.79	20200157	48111
	9/25/2019	LEUPOLD FARMS	321.75	20200157	48108
	9/25/2019	LEUPOLD FARMS	356.62	20200157	48096
	9/25/2019	LEUPOLD FARMS	385.88	20200157	48100
	9/25/2019	LEUPOLD FARMS	395.78	20200157	48097
	9/25/2019	LEUPOLD FARMS	480.70	20200157	48115
	9/25/2019	LEUPOLD FARMS	506.00	20200157	48116
	9/25/2019	LEUPOLD FARMS	512.05	20200157	48095
	9/25/2019	LEUPOLD FARMS	520.91	20200157	48091
	9/25/2019	LEUPOLD FARMS	523.16	20200157	48099
	9/25/2019	LEUPOLD FARMS	536.91	20200157	48093
	9/25/2019	LEUPOLD FARMS	633.71	20200157	48105
	9/25/2019	LEUPOLD FARMS	723.03	20200157	48103
	9/25/2019	LEUPOLD FARMS	781.28	20200157	48098
	9/25/2019	LEUPOLD FARMS	809.60	20200157	48114
	9/25/2019	LEUPOLD FARMS	866.69	20200157	48092

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	10,859.88		
314377	9/25/2019	NILL BROS SPORTING GOODS INC	25.00	20200469	000310012-00
	9/25/2019	NILL BROS SPORTING GOODS INC	119.90	20200497	000313671-00
	9/25/2019	NILL BROS SPORTING GOODS INC	168.00	20200500	000308587-00
	9/25/2019	NILL BROS SPORTING GOODS INC	562.00	20200465	000313923-00
	9/25/2019	NILL BROS SPORTING GOODS INC	2,057.10	20200496	000308995-00
		Total Amount of Check	2,932.00		
314378	9/25/2019	CITY OF ST JOSEPH	110.10	0	015489-000
	9/25/2019	CITY OF ST JOSEPH	154.66	0	023934-000
	9/25/2019	CITY OF ST JOSEPH	366.32	0	015860-000
	9/25/2019	CITY OF ST JOSEPH	383.03	0	014951-000
	9/25/2019	CITY OF ST JOSEPH	394.17	0	024776-000
	9/25/2019	CITY OF ST JOSEPH	422.02	0	025491-000
	9/25/2019	CITY OF ST JOSEPH	527.85	0	005082-000
	9/25/2019	CITY OF ST JOSEPH	1,875.79	0	026655-000
		Total Amount of Check	4,233.94		
314380	9/25/2019	EVERGY	24.98	0	2431443175
	9/25/2019	EVERGY	32.80	0	1750799101
	9/25/2019	EVERGY	89.73	0	7851908334
	9/25/2019	EVERGY	129.71	0	8516986722
	9/25/2019	EVERGY	351.95	0	1878449805
	9/25/2019	EVERGY	354.48	0	1893465675
	9/25/2019	EVERGY	385.16	0	8824405683
	9/25/2019	EVERGY	428.63	0	8914273390
	9/25/2019	EVERGY	560.47	0	1873123267
	9/25/2019	EVERGY	619.26	0	8104141003
	9/25/2019	EVERGY	1,298.02	0	8994114637
	9/25/2019	EVERGY	1,346.02	0	6923041403

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314380	9/25/2019	EVERGY	3,103.88	0	7815743461
	9/25/2019	EVERGY	3,341.07	0	3295996674
	9/25/2019	EVERGY	3,393.25	0	7630837488
	9/25/2019	EVERGY	4,804.01	0	5000736180
	9/25/2019	EVERGY	5,068.84	0	9847183213
	9/25/2019	EVERGY	5,223.26	0	7685867092
	9/25/2019	EVERGY	5,477.82	0	9129566129
	9/25/2019	EVERGY	7,122.15	0	9234764931
	9/25/2019	EVERGY	10,057.41	0	5729104857
	9/25/2019	EVERGY	10,981.55	0	7951042008
	9/25/2019	EVERGY	11,810.33	0	901218914
Total Amount of Check			76,004.78		
314382	9/25/2019	MISSOURI - AMERICAN WATER CO	21.34	0	210010783093
	9/25/2019	MISSOURI - AMERICAN WATER CO	24.04	0	210014935278
	9/25/2019	MISSOURI - AMERICAN WATER CO	47.01	0	210011382516
	9/25/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	9/25/2019	MISSOURI - AMERICAN WATER CO	87.09	0	210013599174
	9/25/2019	MISSOURI - AMERICAN WATER CO	96.32	0	210013848685
	9/25/2019	MISSOURI - AMERICAN WATER CO	225.88	0	210013667756
	9/25/2019	MISSOURI - AMERICAN WATER CO	330.23	0	210016370532
	9/25/2019	MISSOURI - AMERICAN WATER CO	356.53	0	210016374220
	9/25/2019	MISSOURI - AMERICAN WATER CO	361.93	0	210014898973
	9/25/2019	MISSOURI - AMERICAN WATER CO	403.53	0	210015283093
	9/25/2019	MISSOURI - AMERICAN WATER CO	411.16	0	220003400557
	9/25/2019	MISSOURI - AMERICAN WATER CO	490.07	0	210013805893
	9/25/2019	MISSOURI - AMERICAN WATER CO	505.58	0	210015487260
	9/25/2019	MISSOURI - AMERICAN WATER CO	564.26	0	210014497554
	9/25/2019	MISSOURI - AMERICAN WATER CO	575.05	0	210015411201
	9/25/2019	MISSOURI - AMERICAN WATER CO	608.77	0	210014767840
	9/25/2019	MISSOURI - AMERICAN WATER CO	637.09	0	210013660625

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314382	9/25/2019	MISSOURI - AMERICAN WATER CO	679.93	0	210013668070
	9/25/2019	MISSOURI - AMERICAN WATER CO	935.19	0	210016441564
	9/25/2019	MISSOURI - AMERICAN WATER CO	1,165.84	0	210016090799
	9/25/2019	MISSOURI - AMERICAN WATER CO	1,755.67	0	210013641808
		Total Amount of Check	10,340.65		
314384	9/25/2019	SUDDENLINK COMMUNICATIONS	-81.15	0	7147227011
	9/25/2019	SUDDENLINK COMMUNICATIONS	-0.01	0	7148124011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	151.00	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	161.00	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	181.20	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	181.20	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	211.40	0	5200323011

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314384	9/25/2019	SUDDENLINK COMMUNICATIONS	271.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	271.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	362.40	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	407.55	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	422.80	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	461.75	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	513.40	0	5200323011
	9/25/2019	SUDDENLINK COMMUNICATIONS	963.37	0	5200323011
		Total Amount of Check	6,382.11		
314385	9/26/2019	AMERICAN ELECTRIC CO	224.00	0	8370-508616
	9/26/2019	AMERICAN ELECTRIC CO	2,660.00	0	8370-510122
		Total Amount of Check	2,884.00		
314386	9/26/2019	BETHANY AREA CHAMBER OF COMMERCE	40.00	0	1 8/26/19
		Total Amount of Check	40.00		
314387	9/26/2019	BP/AMOCO OIL COMPANY	789.37	0	56936037
		Total Amount of Check	789.37		
314388	9/26/2019	COOPERATING SCHOOL DISTRICTS	11.00	0	GKCSAAA 2019
	9/26/2019	COOPERATING SCHOOL DISTRICTS	12.00	0	SEP19 GKCSAA
		Total Amount of Check	23.00		
314389	9/26/2019	CRW CONSULTING LLC	3,500.00	0	7388
		Total Amount of Check	3,500.00		
314390	9/26/2019	EXCELSIOR SPRINGS HIGH SCHOOL	120.00	0	2019 XC INV
	9/26/2019	EXCELSIOR SPRINGS HIGH SCHOOL	120.00	0	XC 2019 INV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	240.00		
314391	9/26/2019	FOCUS 5 INC	2,072.55	0	2019116
		Total Amount of Check	2,072.55		
314392	9/26/2019	FRANK RIEMAN MUSIC CO INC	8.12	0	2980606
	9/26/2019	FRANK RIEMAN MUSIC CO INC	18.87	0	2998758
	9/26/2019	FRANK RIEMAN MUSIC CO INC	67.00	0	2994527
		Total Amount of Check	93.99		
314393	9/26/2019	GREATER KANSAS CITY SUBURBAN ASSOC	125.00	0	19 SB ASSIGN
		Total Amount of Check	125.00		
314394	9/26/2019	HEARTLAND PAYMENT SYSTEMS LLC	409.50	0	HSSREC004535
		Total Amount of Check	409.50		
314395	9/26/2019	HERITAGE CRYSTAL CLEAN	900.85	0	15853596
		Total Amount of Check	900.85		
314396	9/26/2019	HORIZON SOFTWARE INTERNATIONAL LLC	1,790.68	0	107012
		Total Amount of Check	1,790.68		
314397	9/26/2019	JILL WILLIAMS	25.00	0	REFUND
		Total Amount of Check	25.00		
314398	9/26/2019	JRC-DMS	1,300.00	0	5219
		Total Amount of Check	1,300.00		
314399	9/26/2019	LEAVENWORTH HIGH SCHOOL	100.00	0	OCT19 RAIDER

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	100.00		
314400	9/26/2019	MARK-IT	151.80	0	2921
		Total Amount of Check	151.80		
314401	9/26/2019	MIDAMERICA BOOKS	125.07	20200624	484893
		Total Amount of Check	125.07		
314402	9/26/2019	MIDWEST ADVERTISING SPECIALTIES	585.84	0	74678
	9/26/2019	MIDWEST ADVERTISING SPECIALTIES	641.29	0	74686
		Total Amount of Check	1,227.13		
314403	9/26/2019	MOSAIC BLS PROGRAM	105.00	0	2092
		Total Amount of Check	105.00		
314404	9/26/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	1,000.00	0	19-54
		Total Amount of Check	1,000.00		
314405	9/26/2019	NILL BROS SPORTING GOODS INC	3,098.84	0	000308064-00
		Total Amount of Check	3,098.84		
314406	9/26/2019	NORTHWEST WORKFORCE DEV BOARD	188.89	0	190917
		Total Amount of Check	188.89		
314407	9/26/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011613198
	9/26/2019	OCCUPATIONAL HEALTH CENTERS OF KS	233.00	0	1011796962
	9/26/2019	OCCUPATIONAL HEALTH CENTERS OF KS	692.00	0	1011796985
		Total Amount of Check	989.00		
314408	9/26/2019	PENCIL WHOLESALE COMPANY	386.85	0	14716

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	386.85		
314409	9/26/2019	PJ'S IMPRINTED SPORTSWEAR	49.75	0	CHS1 9/19/19
	9/26/2019	PJ'S IMPRINTED SPORTSWEAR	199.00	0	SGMS 8/23/19
	9/26/2019	PJ'S IMPRINTED SPORTSWEAR	220.00	0	OAK 9/5/19
	9/26/2019	PJ'S IMPRINTED SPORTSWEAR	235.00	0	SGMS 9/12/19
	9/26/2019	PJ'S IMPRINTED SPORTSWEAR	377.00	0	CHS 9/19/19
	9/26/2019	PJ'S IMPRINTED SPORTSWEAR	689.00	0	SGMS 8/20/19
	9/26/2019	PJ'S IMPRINTED SPORTSWEAR	3,201.50	0	CHS 9/13/19
		Total Amount of Check	4,971.25		
314410	9/26/2019	PORTA PHONE CO	667.50	0	6563
		Total Amount of Check	667.50		
314411	9/26/2019	PROCTER AND GAMBLE DISTRIBUTION CO	164.97	0	37522257 RI
		Total Amount of Check	164.97		
314412	9/26/2019	RAYTOWN QUALITY SCHOOLS	2,212.54	0	2018-19 LTE
		Total Amount of Check	2,212.54		
314413	9/26/2019	REBECCA EVANS	78.00	0	AUG19 PD
		Total Amount of Check	78.00		
314414	9/26/2019	RENTALL EQUIPMENT INC	95.04	0	537066
		Total Amount of Check	95.04		
314415	9/26/2019	RIDDELL ALL AMERICAN	118.95	0	950787362
		Total Amount of Check	118.95		
314416	9/26/2019	SAM'S CLUB MC/SYNCB	9.96	0	8/12/19 0812

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314416	9/26/2019	SAM'S CLUB MC/SYNCB	11.69	0	8/26/19 0826
	9/26/2019	SAM'S CLUB MC/SYNCB	180.76	20200159	8/7/19 0216
	9/26/2019	SAM'S CLUB MC/SYNCB	328.14	20200369	8/30/19 0830
	9/26/2019	SAM'S CLUB MC/SYNCB	360.66	20200345	8/21/19 0970
	9/26/2019	SAM'S CLUB MC/SYNCB	394.94	20200354	8/27/19 1288
	9/26/2019	SAM'S CLUB MC/SYNCB	592.50	20200344	8/19/19 0819
	9/26/2019	SAM'S CLUB MC/SYNCB	1,100.00	0	8/26/19 0826
		Total Amount of Check	2,978.65		
314417	9/26/2019	SHERWIN WILLIAMS	422.70	0	8584-2
		Total Amount of Check	422.70		
314418	9/26/2019	ST JOSEPH CHRISTIAN SCHOOL	25.00	0	OCT19 XC INV
		Total Amount of Check	25.00		
314419	9/26/2019	UMB FOR PERSHING ELEMENTARY SCHOOL	60.00	0	OCT19 B FAIR
		Total Amount of Check	60.00		
314420	9/26/2019	WAGGONER WATER CONDITIONING LLC	32.00	0	1034
		Total Amount of Check	32.00		
314421	9/26/2019	WAYNESVILLE R-VI SCHOOL DISTRICT	125.00	0	OCT19 RAIDER
		Total Amount of Check	125.00		
314422	9/26/2019	WESTERN ROBIDOUX INC	2,500.00	0	93312
		Total Amount of Check	2,500.00		
314423	9/26/2019	WILLIAM JEWELL COLLEGE	3,116.00	0	2019 FB CAMP
		Total Amount of Check	3,116.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314424	9/27/2019	1ST STREET GRAPHICS	265.50	20200481	6280V
	9/27/2019	1ST STREET GRAPHICS	1,756.50	20200597	6277V
		Total Amount of Check	2,022.00		
314425	9/27/2019	AMERICAN ELECTRIC CO	4.73	20200270	8370-511629
	9/27/2019	AMERICAN ELECTRIC CO	7.66	20200270	8370-511397
	9/27/2019	AMERICAN ELECTRIC CO	10.70	20200270	8370-511799
	9/27/2019	AMERICAN ELECTRIC CO	13.40	20200270	8370-511107
	9/27/2019	AMERICAN ELECTRIC CO	19.50	20200270	8370-511118
	9/27/2019	AMERICAN ELECTRIC CO	24.83	20200270	8370-511757
	9/27/2019	AMERICAN ELECTRIC CO	27.50	20200270	8370-511202
	9/27/2019	AMERICAN ELECTRIC CO	72.75	20200270	8370-511476
	9/27/2019	AMERICAN ELECTRIC CO	91.11	20200270	8370-511459
	9/27/2019	AMERICAN ELECTRIC CO	105.50	20200270	8370-511110
	9/27/2019	AMERICAN ELECTRIC CO	159.80	20200270	8370-511314
	9/27/2019	AMERICAN ELECTRIC CO	162.66	20200270	8370-511499
	9/27/2019	AMERICAN ELECTRIC CO	394.93	20200270	8370-511413
	9/27/2019	AMERICAN ELECTRIC CO	476.28	20200270	8370-511145
	9/27/2019	AMERICAN ELECTRIC CO	1,035.56	20200270	8370-511450
	9/27/2019	AMERICAN ELECTRIC CO	1,925.00	20200270	8370-511328
		Total Amount of Check	4,531.91		
314426	9/27/2019	APPLE COMPUTER	5,380.00	20200499	AA39788526
		Total Amount of Check	5,380.00		
314427	9/27/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	160.00	0	LHS 9/25/19
	9/27/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	2,400.00	0	LHS 9/25/19
		Total Amount of Check	2,560.00		
314428	9/27/2019	FRANK RIEMAN MUSIC CO INC	60.00	20200423	2982156
	9/27/2019	FRANK RIEMAN MUSIC CO INC	333.06	20200423	2992077

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314428	9/27/2019	FRANK RIEMAN MUSIC CO INC	2,054.90	20200461	3002817
		Total Amount of Check	2,447.96		
314429	9/27/2019	HALL OF FAME CLASSICS	125.00	0	JAN20 GBB TR
		Total Amount of Check	125.00		
314430	9/27/2019	INNOVATIVE EDUCATION SYSTEMS	2,329.60	20200425	I19082
		Total Amount of Check	2,329.60		
314431	9/27/2019	KAYLA STALLBORIES	438.00	0	REFUND
		Total Amount of Check	438.00		
314433	9/27/2019	LEUPOLD FARMS	214.23	20200157	48168
	9/27/2019	LEUPOLD FARMS	229.30	20200157	48169
	9/27/2019	LEUPOLD FARMS	231.83	20200157	48176
	9/27/2019	LEUPOLD FARMS	276.65	20200157	48171
	9/27/2019	LEUPOLD FARMS	283.80	20200157	48179
	9/27/2019	LEUPOLD FARMS	320.76	20200157	48161
	9/27/2019	LEUPOLD FARMS	355.85	20200157	48173
	9/27/2019	LEUPOLD FARMS	369.33	20200157	48174
	9/27/2019	LEUPOLD FARMS	392.98	20200157	48178
	9/27/2019	LEUPOLD FARMS	428.45	20200157	48175
	9/27/2019	LEUPOLD FARMS	443.30	20200157	48177
	9/27/2019	LEUPOLD FARMS	450.18	20200157	48158
	9/27/2019	LEUPOLD FARMS	608.58	20200157	48160
	9/27/2019	LEUPOLD FARMS	625.90	20200157	48164
	9/27/2019	LEUPOLD FARMS	633.60	20200157	48162
	9/27/2019	LEUPOLD FARMS	657.25	20200157	48166
	9/27/2019	LEUPOLD FARMS	673.75	20200157	48156
	9/27/2019	LEUPOLD FARMS	737.00	20200157	48157
	9/27/2019	LEUPOLD FARMS	776.11	20200157	48165

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314433	9/27/2019	LEUPOLD FARMS	803.55	20200157	48163
	9/27/2019	LEUPOLD FARMS	807.95	20200157	48167
	9/27/2019	LEUPOLD FARMS	851.68	20200157	48170
	9/27/2019	LEUPOLD FARMS	954.53	20200157	48172
	9/27/2019	LEUPOLD FARMS	998.58	20200157	48159
	9/27/2019	LEUPOLD FARMS	1,144.00	20200157	48155
		Total Amount of Check	14,269.14		
314434	9/27/2019	MIDWEST ADVERTISING SPECIALTIES	518.71	20200576	74486
		Total Amount of Check	518.71		
314435	9/27/2019	RICH PRODUCTS CORPORATION	3,391.00	20200257	31256525
		Total Amount of Check	3,391.00		
314436	9/27/2019	SHC SERVICES INC	945.00	20200351	360021
	9/27/2019	SHC SERVICES INC	2,058.75	20200351	1190034408
	9/27/2019	SHC SERVICES INC	9,427.85	20200351	360022
		Total Amount of Check	12,431.60		
314437	9/27/2019	SWIFTECHS	57.59	20200273	AR31374
	9/27/2019	SWIFTECHS	57.59	20200504	AR32103
	9/27/2019	SWIFTECHS	240.33	20200273	AR31374
	9/27/2019	SWIFTECHS	699.85	20200273	AR31374
	9/27/2019	SWIFTECHS	729.85	20200504	AR32103
	9/27/2019	SWIFTECHS	767.67	20200504	AR32103
	9/27/2019	SWIFTECHS	1,399.70	20200273	AR31374
		Total Amount of Check	3,952.58		
314438	9/27/2019	TRIMARK HOCKENBERGS	8,140.48	20200410	99XKX6

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,140.48		
314439	9/27/2019	YELLOW DOG NETWORKS	4,088.00	20200601	12044
	9/27/2019	YELLOW DOG NETWORKS	8,176.00	20200600	12043
		Total Amount of Check	12,264.00		
314440	9/30/2019	BRIDGET BLEVINS	208.80	0	SEP19 MOSPRA
		Total Amount of Check	208.80		
314441	9/30/2019	CORA LYNN MURPHY	72.54	0	9/14/19 CONF
	9/30/2019	CORA LYNN MURPHY	250.56	0	9/14/19 CONF
		Total Amount of Check	323.10		
314442	9/30/2019	DONNA BAKER	64.96	0	9/19/19 TRNG
		Total Amount of Check	64.96		
314443	9/30/2019	JASON G TOLEN	122.96	0	7/29/19 TRNG
		Total Amount of Check	122.96		
314444	9/30/2019	JASON T SIMPSON	76.21	0	SEP19 SUPV
	9/30/2019	JASON T SIMPSON	130.62	0	SEP19 SUPV
		Total Amount of Check	206.83		
314445	9/30/2019	JENA A FISH	58.59	0	9/14/19 CONF
		Total Amount of Check	58.59		
314446	9/30/2019	KIMBERLEY PETERS	52.54	0	9/14/19 CONF
	9/30/2019	KIMBERLEY PETERS	251.72	0	9/14/19 CONF
		Total Amount of Check	304.26		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314447	9/30/2019	SHELLY D FOX	199.00	0	SEP19 CERT
		Total Amount of Check	199.00		
314456	9/30/2019	ALL SYSTEMS DESIGN SOLUTIONS INC	505.00	0	63713
		Total Amount of Check	505.00		
314457	9/30/2019	ALLEGIANT TECHNOLOGY	90.00	20200509	146002
	9/30/2019	ALLEGIANT TECHNOLOGY	645.00	20200509	146002
		Total Amount of Check	735.00		
314458	9/30/2019	BAND SHOPPE	186.45	20200397	SIV117182
		Total Amount of Check	186.45		
314459	9/30/2019	CARL JUNCTION R-1 SCHOOL DISTRICT	3,828.41	0	2018-19 LTE
		Total Amount of Check	3,828.41		
314460	9/30/2019	CHAUN'S CATERING	500.00	0	37165
		Total Amount of Check	500.00		
314461	9/30/2019	CLAYTON PAPER AND DISTRIBUTION	1,091.00	20200199	133493A
	9/30/2019	CLAYTON PAPER AND DISTRIBUTION	1,699.40	20200199	133493A
		Total Amount of Check	2,790.40		
314462	9/30/2019	CLUB'S CHOICE FUNDRAISING	2,097.76	0	SO0065766
		Total Amount of Check	2,097.76		
314463	9/30/2019	DANIEL CROSBY	10.00	0	REFUND
		Total Amount of Check	10.00		
314464	9/30/2019	FRANK RIEMAN MUSIC CO INC	1,938.00	20200570	2987414

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,938.00		
314465	9/30/2019	GLENDA MONACHINO	3,825.00	0	SEP19 SERV
		Total Amount of Check	3,825.00		
314466	9/30/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	103.08	0	16338201124
	9/30/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	677.24	0	5828206269
		Total Amount of Check	780.32		
314467	9/30/2019	JUNIOR LIBRARY GUILD	1,252.00	20200623	482958
		Total Amount of Check	1,252.00		
314468	9/30/2019	KPM CPAS PC	17,615.00	0	33300
		Total Amount of Check	17,615.00		
314470	9/30/2019	LEUPOLD FARMS	158.95	20200157	48246
	9/30/2019	LEUPOLD FARMS	227.70	20200157	48239
	9/30/2019	LEUPOLD FARMS	270.60	20200157	48247
	9/30/2019	LEUPOLD FARMS	286.00	20200157	48241
	9/30/2019	LEUPOLD FARMS	292.60	20200157	48238
	9/30/2019	LEUPOLD FARMS	299.75	20200157	48232
	9/30/2019	LEUPOLD FARMS	320.65	20200157	48248
	9/30/2019	LEUPOLD FARMS	325.60	20200157	48254
	9/30/2019	LEUPOLD FARMS	325.60	20200157	48255
	9/30/2019	LEUPOLD FARMS	328.35	20200157	48249
	9/30/2019	LEUPOLD FARMS	401.50	20200157	48243
	9/30/2019	LEUPOLD FARMS	424.05	20200157	48244
	9/30/2019	LEUPOLD FARMS	444.40	20200157	48245
	9/30/2019	LEUPOLD FARMS	492.80	20200157	48253
	9/30/2019	LEUPOLD FARMS	518.54	20200157	48229

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314470	9/30/2019	LEUPOLD FARMS	564.85	20200157	48235
	9/30/2019	LEUPOLD FARMS	568.15	20200157	48250
	9/30/2019	LEUPOLD FARMS	589.60	20200157	48237
	9/30/2019	LEUPOLD FARMS	629.20	20200157	48233
	9/30/2019	LEUPOLD FARMS	636.90	20200157	48231
	9/30/2019	LEUPOLD FARMS	692.45	20200157	48240
	9/30/2019	LEUPOLD FARMS	805.75	20200157	48234
	9/30/2019	LEUPOLD FARMS	839.36	20200157	48236
	9/30/2019	LEUPOLD FARMS	926.20	20200157	48230
	9/30/2019	LEUPOLD FARMS	1,023.83	20200157	48242
		Total Amount of Check	12,393.38		
314471	9/30/2019	MARK-IT	1,489.00	20200578	2915
		Total Amount of Check	1,489.00		
314472	9/30/2019	MCBEE PHOTOGRAPHY	70.00	0	37461
	9/30/2019	MCBEE PHOTOGRAPHY	140.00	0	37554
	9/30/2019	MCBEE PHOTOGRAPHY	140.00	0	37561
	9/30/2019	MCBEE PHOTOGRAPHY	245.00	0	37553
	9/30/2019	MCBEE PHOTOGRAPHY	280.00	0	37447
	9/30/2019	MCBEE PHOTOGRAPHY	350.00	0	37552
		Total Amount of Check	1,225.00		
314473	9/30/2019	RIDDELL ALL AMERICAN	1,357.59	20200426	60394688
		Total Amount of Check	1,357.59		
314474	9/30/2019	RONALD L CORY	275.00	0	6801
		Total Amount of Check	275.00		
314475	9/30/2019	SECURITAS SECURITY SERVICES USA	767.00	0	W6552125

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314475	9/30/2019	SECURITAS SECURITY SERVICES USA	5,022.00	0	W6552126
		Total Amount of Check	5,789.00		
314476	9/30/2019	SEDONA STAFFING SERVICES	403.20	0	L501906
		Total Amount of Check	403.20		
314477	9/30/2019	TRACEY DENTON	10.00	0	REFUND
		Total Amount of Check	10.00		
314478	9/30/2019	T-SHIRTS BY DESIGN BECKY MERCER	630.00	0	3008
		Total Amount of Check	630.00		
314479	9/30/2019	WYATT VIOLIN SHOP LLC	88.00	0	125464
	9/30/2019	WYATT VIOLIN SHOP LLC	683.00	0	124760
	9/30/2019	WYATT VIOLIN SHOP LLC	753.98	0	125589
		Total Amount of Check	1,524.98		
314480	9/30/2019	ALLIED ARTS COUNCIL	172.09	0	
		Total Amount of Check	172.09		
314481	9/30/2019	ANDREW COUNTY CIRCUIT CLERK	440.10	0	
		Total Amount of Check	440.10		
314482	9/30/2019	BUCHANAN CO CIRCUIT COURT	3,201.75	0	
		Total Amount of Check	3,201.75		
314483	9/30/2019	FAMILY SUPPORT PAYMENT CENTER	7,966.87	0	
		Total Amount of Check	7,966.87		
314484	9/30/2019	FINK, RICHARD V	1,906.67	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,906.67		
314485	9/30/2019	GAMACHE & MYERS, P.C.	229.50	0	
		Total Amount of Check	229.50		
314486	9/30/2019	KANSAS PAYMENT CENTER	894.00	0	
		Total Amount of Check	894.00		
314487	9/30/2019	MCNEIL PAPPAS PC	188.36	0	
		Total Amount of Check	188.36		
314488	9/30/2019	MDHE COLLECTIONS CUSTODIAL ACCT	702.34	0	
		Total Amount of Check	702.34		
314489	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12,019.92	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-7,630.61	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6,468.12	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5,428.95	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5,193.45	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-4,578.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,529.28	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,499.59	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-25.52	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.52	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,499.59	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,529.28	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,578.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,193.45	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,428.95	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,468.12	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314489	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	7,630.61	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	12,019.92	0	
		Total Amount of Check	0.00		
314490	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3,862.32	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,232.36	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,647.50	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,133.44	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,133.44	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,647.50	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,232.36	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,862.32	0	
		Total Amount of Check	0.00		
314491	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-4,012.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3,741.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,886.50	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,573.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,421.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-818.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-565.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-379.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-330.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-264.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-238.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-229.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-195.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-182.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-136.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-126.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-116.40	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314491	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-113.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-82.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-72.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-51.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-46.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-29.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-19.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-16.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	19.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	51.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	72.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	82.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	113.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	116.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	126.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	136.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	182.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	195.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	229.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	238.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	264.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	330.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	379.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	565.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	818.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,421.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314491	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,573.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,886.50	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,741.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,012.00	0	
		Total Amount of Check	0.00		
314492	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	180.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	312.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	312.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	360.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,066.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,720.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,840.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,880.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,768.00	0	
		Total Amount of Check	10,438.00		
314493	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	58.50	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	63.69	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	101.64	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	137.25	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	217.09	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	218.40	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,390.61	0	
		Total Amount of Check	2,203.43		
314494	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	105.18	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	159.12	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	174.09	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314494	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	210.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	794.17	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,969.30	0	
Total Amount of Check			4,449.77		
314495	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,158.30	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-922.08	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-845.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-753.69	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-658.64	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-538.67	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-398.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-327.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-325.84	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-253.50	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-210.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-161.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-161.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-124.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-110.93	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-110.49	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-102.27	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-102.26	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-99.65	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-98.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-98.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-97.93	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-84.93	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-81.90	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-80.61	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-79.72	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314495	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-78.87	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-78.86	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-73.67	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-72.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-70.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-68.90	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-65.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-61.97	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-57.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-53.73	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-42.90	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-39.43	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-35.53	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-22.53	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-17.77	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-13.43	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	-13.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.43	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	22.53	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	42.90	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	53.73	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	57.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	61.97	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	68.90	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	72.80	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314495	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	73.67	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.87	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.72	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.61	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	81.90	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	84.93	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	97.93	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	99.65	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	110.93	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	124.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	161.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	161.20	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	210.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	253.50	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	325.84	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	327.60	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	398.80	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	538.67	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	658.64	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	753.69	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	845.00	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	922.08	0	
	9/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,158.30	0	
Total Amount of Check			0.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314496	9/30/2019	MILLER AND STEENO, P.C.	473.91	0	
		Total Amount of Check	473.91		
314497	9/30/2019	MISSOURI DEPT OF REVENUE	84.00	0	
	9/30/2019	MISSOURI DEPT OF REVENUE	152,317.00	0	
		Total Amount of Check	152,401.00		
314498	9/30/2019	NODAWAY VALLEY BANK HSA	21,135.32	0	
	9/30/2019	NODAWAY VALLEY BANK HSA	45,109.29	0	
		Total Amount of Check	66,244.61		
314499	9/30/2019	OMNI FINANCIAL GROUP INC	99.00	0	
	9/30/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	9/30/2019	OMNI FINANCIAL GROUP INC	20,725.72	0	
		Total Amount of Check	22,448.98		
314500	9/30/2019	PERFORMANT RECOVERY INC	785.25	0	
		Total Amount of Check	785.25		
314501	9/30/2019	PHEAA	283.04	0	
		Total Amount of Check	283.04		
314502	9/30/2019	PIONEER CREDIT RECOVERY, INC	386.45	0	
		Total Amount of Check	386.45		
314503	9/30/2019	PUBLIC EDUCATION EMPLOYEE	59.18	0	
	9/30/2019	PUBLIC EDUCATION EMPLOYEE	111.61	0	
	9/30/2019	PUBLIC EDUCATION EMPLOYEE	849.84	0	
	9/30/2019	PUBLIC EDUCATION EMPLOYEE	269,762.50	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	270,783.13		
314504	9/30/2019	PUBLIC SCHOOL RETIREMENT	-38.88	0	
	9/30/2019	PUBLIC SCHOOL RETIREMENT	-37.36	0	
	9/30/2019	PUBLIC SCHOOL RETIREMENT	290.00	0	
	9/30/2019	PUBLIC SCHOOL RETIREMENT	371.74	0	
	9/30/2019	PUBLIC SCHOOL RETIREMENT	1,008.62	0	
	9/30/2019	PUBLIC SCHOOL RETIREMENT	1,229.04	0	
	9/30/2019	PUBLIC SCHOOL RETIREMENT	1,463.62	0	
	9/30/2019	PUBLIC SCHOOL RETIREMENT	18,646.26	0	
	9/30/2019	PUBLIC SCHOOL RETIREMENT	1,330,309.78	0	
		Total Amount of Check	1,353,242.82		
314505	9/30/2019	SCHWARTZKOPF LAW OFFICE P C	350.39	0	
		Total Amount of Check	350.39		
314506	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-256,059.96	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-227,622.65	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-161,979.34	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-70,004.82	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-49,479.42	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-36,273.20	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-34,028.96	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-30,517.20	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-27,024.36	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-25,415.46	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-19,638.61	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-16,497.54	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-14,889.90	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-13,353.24	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-13,188.42	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314506	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-12,626.56	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-11,710.82	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-10,847.70	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-3,156.64	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-3,030.03	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-745.83	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	745.83	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	3,030.03	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	3,156.64	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	10,847.70	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	11,710.82	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	12,626.56	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	13,188.42	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	13,353.24	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	14,889.90	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,497.54	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	19,638.61	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	25,415.46	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	27,024.36	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	30,517.20	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	34,028.96	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	36,273.20	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	49,479.42	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	70,004.82	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	161,979.34	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	227,622.65	0	
	9/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	256,059.96	0	
Total Amount of Check			0.00		
314507	9/30/2019	STATE DISBURSEMENT UNIT	671.58	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	671.58		
314508	9/30/2019	STATE OF NEBRASKA	428.89	0	
		Total Amount of Check	428.89		
314509	9/30/2019	SUPPORT PAYMENT CLEARINGHOUSE	680.00	0	
		Total Amount of Check	680.00		
314510	9/30/2019	TENNESSEE CHILD SUPPORT	105.28	0	
		Total Amount of Check	105.28		
314511	9/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-13,260.18	0	
	9/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-3,268.30	0	
	9/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	3,268.30	0	
	9/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	13,260.18	0	
		Total Amount of Check	0.00		
314512	9/30/2019	U S DEPARTMENT OF EDUCATION	3,592.88	0	
		Total Amount of Check	3,592.88		
314513	9/30/2019	UMB FEDERAL TAX	29.00	0	
	9/30/2019	UMB FEDERAL TAX	100.54	0	
	9/30/2019	UMB FEDERAL TAX	191.96	0	
	9/30/2019	UMB FEDERAL TAX	163,011.76	0	
	9/30/2019	UMB FEDERAL TAX	221,016.54	0	
	9/30/2019	UMB FEDERAL TAX	394,483.27	0	
		Total Amount of Check	778,833.07		
314514	9/30/2019	UMB HSA	-24,875.10	0	
	9/30/2019	UMB HSA	-6,971.61	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314514	9/30/2019	UMB HSA	6,971.61	0	
	9/30/2019	UMB HSA	24,875.10	0	
		Total Amount of Check	0.00		
314515	9/30/2019	UNITED WAY OF GREATER ST JOE	1,968.86	0	
	9/30/2019	UNITED WAY OF GREATER ST JOE	4,071.16	0	
		Total Amount of Check	6,040.02		
314516	10/1/2019	7-C'S CHARTERS	2,000.00	0	MAR20 DEP
		Total Amount of Check	2,000.00		
314517	10/1/2019	BUCK INSTITUTE FOR EDUCATION	12,250.00	20200647	INV-03950
		Total Amount of Check	12,250.00		
314518	10/1/2019	CHAUN'S CATERING	750.00	0	37173
		Total Amount of Check	750.00		
314519	10/1/2019	DECA	40.00	0	65309
		Total Amount of Check	40.00		
314520	10/1/2019	DELL COMPUTER	20,400.00	20200533	10341459752
		Total Amount of Check	20,400.00		
314521	10/1/2019	GLENDA MONACHINO	500.00	0	9/11/19 FEE
		Total Amount of Check	500.00		
314522	10/1/2019	HERITAGE CRYSTAL CLEAN	184.50	0	15898792
		Total Amount of Check	184.50		
314523	10/1/2019	HILLYARD NW MO	-559.92	0	800436333

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314523	10/1/2019	HILLYARD NW MO	795.96	0	603562021
		Total Amount of Check	236.04		
314524	10/1/2019	HOLLIDAY SAND & GRAVEL LLC	40.00	0	1500048150
	10/1/2019	HOLLIDAY SAND & GRAVEL LLC	49.34	0	1500045217
		Total Amount of Check	89.34		
314525	10/1/2019	KELLEY AND SONS	72.00	0	SJSD 9-25-19
		Total Amount of Check	72.00		
314526	10/1/2019	MIDWEST OFFICE SUPPLY	586.97	0	343210
		Total Amount of Check	586.97		
314527	10/1/2019	MISSOURI ASSOC OF STUDENT COUNCILS	285.00	0	417
	10/1/2019	MISSOURI ASSOC OF STUDENT COUNCILS	594.00	0	390
		Total Amount of Check	879.00		
314528	10/1/2019	MO DECA	1,430.00	0	01236046
		Total Amount of Check	1,430.00		
314529	10/1/2019	MOSAIC BLS PROGRAM	50.00	0	2100
		Total Amount of Check	50.00		
314530	10/1/2019	NWMCDA	120.00	0	2019 ALL ST
		Total Amount of Check	120.00		
314531	10/1/2019	NWMCDA	36.00	0	OCT19 ALL ST
		Total Amount of Check	36.00		
314532	10/1/2019	PJ'S IMPRINTED SPORTSWEAR	1,503.50	0	CHS 9/20/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,503.50		
314533	10/1/2019	RADSOURCE IMAGING TECHNOLOGIES, INC	228.80	0	59548
		Total Amount of Check	228.80		
314534	10/1/2019	ROCK RIDGE STEEL CO LLC	264.37	0	35951
	10/1/2019	ROCK RIDGE STEEL CO LLC	511.82	0	35884
		Total Amount of Check	776.19		
314535	10/1/2019	RODERICK SIGN CO.	565.00	0	20191214
		Total Amount of Check	565.00		
314536	10/1/2019	SEDONA STAFFING SERVICES	504.00	0	L502736
		Total Amount of Check	504.00		
314537	10/1/2019	SHC SERVICES INC	2,058.75	20200351	1190035448
	10/1/2019	SHC SERVICES INC	10,499.75	20200351	361512
		Total Amount of Check	12,558.50		
314538	10/1/2019	TIMECLOCK PLUS	18,254.50	20200660	509515
		Total Amount of Check	18,254.50		
314539	10/1/2019	UNEMPLOYMENT INSURANCE SERVICES	650.00	0	2753
		Total Amount of Check	650.00		
314540	10/1/2019	UTILITY REBATE CONSULTANTS INC	20.43	0	103921
	10/1/2019	UTILITY REBATE CONSULTANTS INC	87.52	0	103922
		Total Amount of Check	107.95		
314541	10/1/2019	WAGGONER WATER CONDITIONING LLC	39.75	0	1123

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	39.75		
314542	10/1/2019	WEST PLATTE R-II SCHOOL DISTRICT	100.00	0	REFUND
		Total Amount of Check	100.00		
314543	10/2/2019	AMERI-SORT	387.57	0	LHS 10/1/19
	10/2/2019	AMERI-SORT	517.35	0	SJSD 10/1/19
	10/2/2019	AMERI-SORT	568.68	0	CHS 10/1/19
	10/2/2019	AMERI-SORT	1,118.16	0	SJSD 10/1/19
	10/2/2019	AMERI-SORT	1,186.10	0	BHS 10/1/19
		Total Amount of Check	3,777.86		
314544	10/2/2019	FOLLETT SCHOOL SOLUTIONS INC	188.40	20200368	531074F
	10/2/2019	FOLLETT SCHOOL SOLUTIONS INC	920.48	20200368	531074
		Total Amount of Check	1,108.88		
314547	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	195.85	20200155	33670 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	222.71	20200155	33670 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	275.03	20200155	33613 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	275.31	20200155	33464 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	293.71	20200155	33431 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	329.04	20200155	33431 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	350.26	20200155	33464 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	366.80	20200155	33423 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	367.36	20200155	33647 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	379.95	20200155	33613 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	389.71	20200155	14670 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	393.38	20200155	33423 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	419.12	20200155	14670 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	439.07	20200155	33530 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	445.98	20200155	33621 091419

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314547	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	459.13	20200155	33647 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	464.38	20200155	33530 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	520.93	20200155	33662 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	525.44	20200155	33621 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	551.46	20200155	33415 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	569.02	20200155	33639 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	583.01	20200155	33571 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	587.98	20200155	33548 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	603.78	20200155	33571 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	643.23	20200155	14669 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	660.79	20200155	33639 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	669.25	20200155	14669 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	694.71	20200155	33662 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	721.57	20200155	33654 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	747.59	20200155	33654 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	751.63	20200155	33415 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	757.81	20200155	33548 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	774.17	20200155	33498 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	787.04	20200155	33498 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	826.49	20200155	11142 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	834.18	20200155	33456 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	840.48	20200155	33456 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	852.23	20200155	33449 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	865.66	20200155	11142 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	958.83	20200155	33563 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	1,039.31	20200155	33563 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	1,067.59	20200155	33449 092119
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	1,326.65	20200155	14668 091419
	10/2/2019	HILAND DAIRY FOODS COMPANY LLC	1,339.06	20200155	14668 092119
Total Amount of Check			27,166.68		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314548	10/2/2019	JUNIOR LIBRARY GUILD	1,692.80	20200366	470375
		Total Amount of Check	1,692.80		
314549	10/2/2019	NILL BROS SPORTING GOODS INC	73.90	20200549	000309825-00
	10/2/2019	NILL BROS SPORTING GOODS INC	549.95	20200549	000309825-00
		Total Amount of Check	623.85		
314550	10/2/2019	AT&T	2,816.39	0	816 A56-0701
		Total Amount of Check	2,816.39		
314551	10/2/2019	CITY OF ST JOSEPH	54.40	0	025128-000
	10/2/2019	CITY OF ST JOSEPH	154.66	0	051979-000
	10/2/2019	CITY OF ST JOSEPH	260.49	0	024095-000
	10/2/2019	CITY OF ST JOSEPH	355.18	0	007245-000
	10/2/2019	CITY OF ST JOSEPH	383.03	0	007327-000
	10/2/2019	CITY OF ST JOSEPH	639.25	0	006472-000
	10/2/2019	CITY OF ST JOSEPH	1,023.58	0	007369-000
	10/2/2019	CITY OF ST JOSEPH	1,274.23	0	006959-000
		Total Amount of Check	4,144.82		
314552	10/2/2019	EVERGY	64.76	0	7891936856
	10/2/2019	EVERGY	183.47	0	6447753332
	10/2/2019	EVERGY	421.23	0	4964084735
	10/2/2019	EVERGY	542.84	0	7214074218
	10/2/2019	EVERGY	4,223.32	0	8574596587
	10/2/2019	EVERGY	4,795.67	0	7214117599
	10/2/2019	EVERGY	5,314.30	0	8320867895
	10/2/2019	EVERGY	5,954.51	0	7234453736
	10/2/2019	EVERGY	10,655.20	0	3546122577
	10/2/2019	EVERGY	12,054.02	0	8285030305

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	44,209.32		
314553	10/2/2019	MISSOURI - AMERICAN WATER CO	35.27	0	210015229303
	10/2/2019	MISSOURI - AMERICAN WATER CO	56.40	0	210015270011
	10/2/2019	MISSOURI - AMERICAN WATER CO	202.09	0	210013690947
	10/2/2019	MISSOURI - AMERICAN WATER CO	396.99	0	210015231672
	10/2/2019	MISSOURI - AMERICAN WATER CO	407.79	0	210013994489
	10/2/2019	MISSOURI - AMERICAN WATER CO	436.79	0	220005315839
	10/2/2019	MISSOURI - AMERICAN WATER CO	549.51	0	210013528059
	10/2/2019	MISSOURI - AMERICAN WATER CO	608.09	0	210014718459
	10/2/2019	MISSOURI - AMERICAN WATER CO	827.29	0	210013528141
	10/2/2019	MISSOURI - AMERICAN WATER CO	1,455.85	0	210014898195
		Total Amount of Check	4,976.07		
314554	10/2/2019	VERIZON WIRELESS	280.07	0	686196609
		Total Amount of Check	280.07		
314564	10/3/2019	CLAYTON PAPER AND DISTRIBUTION	68.40	20200199	133493B
	10/3/2019	CLAYTON PAPER AND DISTRIBUTION	136.80	20200199	133493B
	10/3/2019	CLAYTON PAPER AND DISTRIBUTION	579.80	20200199	133493B
	10/3/2019	CLAYTON PAPER AND DISTRIBUTION	615.60	20200199	133493B
	10/3/2019	CLAYTON PAPER AND DISTRIBUTION	651.00	20200199	133493B
	10/3/2019	CLAYTON PAPER AND DISTRIBUTION	651.00	20200199	133493B
	10/3/2019	CLAYTON PAPER AND DISTRIBUTION	1,736.00	20200199	133493B
	10/3/2019	CLAYTON PAPER AND DISTRIBUTION	1,736.00	20200199	133493B
		Total Amount of Check	6,174.60		
314565	10/3/2019	CRYSTAL TAYLOR	11.55	0	REFUND
		Total Amount of Check	11.55		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314566	10/3/2019	DANIELLE HERVEY	490.00	0	REFUND
		Total Amount of Check	490.00		
314567	10/3/2019	DOWNTOWN ROTARY	200.00	0	9182
		Total Amount of Check	200.00		
314568	10/3/2019	DREAM WEAVER GRAPHICS LLC	383.16	0	16613
	10/3/2019	DREAM WEAVER GRAPHICS LLC	2,115.00	0	16594
		Total Amount of Check	2,498.16		
314569	10/3/2019	GILMORE AND BELL	3,100.00	0	8039480
		Total Amount of Check	3,100.00		
314570	10/3/2019	MADISON SCHNATZ	500.00	0	REFUND SL
		Total Amount of Check	500.00		
314571	10/3/2019	MARK-IT	2,056.00	0	2938
	10/3/2019	MARK-IT	2,408.00	0	2950
		Total Amount of Check	4,464.00		
314572	10/3/2019	MB2 SPORTS	141.75	20200269	17471
	10/3/2019	MB2 SPORTS	208.50	20200278	17028
	10/3/2019	MB2 SPORTS	420.00	20200279	17029
	10/3/2019	MB2 SPORTS	601.60	20200395	17136
	10/3/2019	MB2 SPORTS	1,215.00	20200061	16795
	10/3/2019	MB2 SPORTS	1,275.00	20200409	17152
	10/3/2019	MB2 SPORTS	1,775.00	20200060	16806
	10/3/2019	MB2 SPORTS	1,839.00	20200226	17153
		Total Amount of Check	7,475.85		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314573	10/3/2019	MOILA COUNTRY CLUB	2,160.00	0	0113
		Total Amount of Check	2,160.00		
314574	10/3/2019	NILL BROS SPORTING GOODS INC	12.50	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	20.25	20200416	000308988-00
	10/3/2019	NILL BROS SPORTING GOODS INC	25.90	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	39.90	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	69.90	20200416	000308988-00
	10/3/2019	NILL BROS SPORTING GOODS INC	83.95	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	91.90	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	99.95	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	104.85	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	159.90	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	179.90	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	197.90	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	209.95	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	399.65	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	579.90	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	799.50	20200112	000303469-00
	10/3/2019	NILL BROS SPORTING GOODS INC	1,019.25	20200416	000308988-00
	10/3/2019	NILL BROS SPORTING GOODS INC	1,147.50	20200416	000308988-00
		Total Amount of Check	5,242.55		
314575	10/3/2019	OK TROPHY SALES	41.60	0	C-3488
	10/3/2019	OK TROPHY SALES	106.80	0	C-3496
	10/3/2019	OK TROPHY SALES	350.45	0	C-3499
		Total Amount of Check	498.85		
314576	10/3/2019	OVERHEAD DOOR COMPANY OF ST. JOSEPH	6,432.02	20200035	ACR/33522
		Total Amount of Check	6,432.02		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314577	10/3/2019	PJ'S IMPRINTED SPORTSWEAR	219.00	0	CHS 9/30/19
		Total Amount of Check	219.00		
314578	10/3/2019	PLATTE COUNTY R-III HS	200.00	0	OCT19 SWIM
		Total Amount of Check	200.00		
314579	10/3/2019	SHC SERVICES INC	585.00	0	361511
		Total Amount of Check	585.00		
314580	10/3/2019	SHERWIN WILLIAMS	190.80	0	0194-8
	10/3/2019	SHERWIN WILLIAMS	231.90	0	0193-0
	10/3/2019	SHERWIN WILLIAMS	422.70	0	9779-7
		Total Amount of Check	845.40		
314581	10/3/2019	SPENCER FANE LLP	923.24	0	703516
		Total Amount of Check	923.24		
314582	10/4/2019	AMANDA N CONNETT	22.62	0	SEP 19 MILES
		Total Amount of Check	22.62		
314583	10/4/2019	AMY ENLOW	70.99	0	SEP19 MILES
		Total Amount of Check	70.99		
314584	10/4/2019	AMY L WHITTAKER	81.99	0	SEP 19 MILES
		Total Amount of Check	81.99		
314585	10/4/2019	ASHLEY COATS	94.89	0	SEP19 MILES
		Total Amount of Check	94.89		
314586	10/4/2019	BETTY J WYMORE	363.01	0	SEP 19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	363.01		
314587	10/4/2019	BRIAN KRAUS	18.44	0	9/24/19 MILE
	10/4/2019	BRIAN KRAUS	61.83	0	AUG/SEP19 MI
		Total Amount of Check	80.27		
314588	10/4/2019	CAROLYN PEASE	71.46	0	SEP 19 MILES
		Total Amount of Check	71.46		
314589	10/4/2019	CORA LYNN MURPHY	6.73	0	SEP 19 MILES
		Total Amount of Check	6.73		
314590	10/4/2019	DAVID C LAU	48.26	0	9/13/19 SUPV
	10/4/2019	DAVID C LAU	53.13	0	9/24/19 SUPV
	10/4/2019	DAVID C LAU	62.64	0	9/19/19 SUPV
	10/4/2019	DAVID C LAU	75.52	0	9/5/19 DECA
	10/4/2019	DAVID C LAU	78.18	0	9/4/19 CONF
	10/4/2019	DAVID C LAU	87.70	0	9/10/19 TRNG
		Total Amount of Check	405.43		
314591	10/4/2019	DONNA BAKER	23.00	0	9/25/19 CONF
	10/4/2019	DONNA BAKER	238.38	0	9/25/19 CONF
		Total Amount of Check	261.38		
314592	10/4/2019	DOUG VAN ZYL	-40.69	0	9/25/19 CONF
	10/4/2019	DOUG VAN ZYL	19.50	0	9/25/19 CONF
	10/4/2019	DOUG VAN ZYL	251.72	0	9/25/19 CONF
		Total Amount of Check	230.53		
314593	10/4/2019	ERIN ROBERTS	27.32	0	JUL-SEP19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	27.32		
314594	10/4/2019	JOHN BENNETT	728.95	0	SEP19 AEL MI
		Total Amount of Check	728.95		
314595	10/4/2019	MARCIA E PORTER	57.10	0	9/22/19 SUPL
		Total Amount of Check	57.10		
314596	10/4/2019	MELANIE L MAXWELL	103.01	0	SEP19 MILES
		Total Amount of Check	103.01		
314597	10/4/2019	PATRICIA G DARROUGH	25.50	0	9/24/19 REIM
		Total Amount of Check	25.50		
314598	10/4/2019	ROBERT BECK	82.93	0	SEP19 MILES
		Total Amount of Check	82.93		
314599	10/4/2019	ROBERT D SIGRIST	132.94	0	9/24/19 CONF
	10/4/2019	ROBERT D SIGRIST	205.32	0	9/30/19 MILE
		Total Amount of Check	338.26		
314600	10/4/2019	TAMARA IVY	133.63	0	AUG/SEP19 MI
		Total Amount of Check	133.63		
314601	10/4/2019	TERENCE BROCK	369.01	0	AUG/SEP19 MI
		Total Amount of Check	369.01		
314602	10/4/2019	THOMAS GABE EDGAR	222.14	0	9/25/19 CONF
		Total Amount of Check	222.14		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314603	10/4/2019	APPLE BUS COMPANY	301,304.52	0	180-19-08
		Total Amount of Check	301,304.52		
314604	10/4/2019	CULVER PETROLEUM INC	8,762.99	0	SEP19 10081
		Total Amount of Check	8,762.99		
314605	10/4/2019	CYNTHIA GOVE	385.00	0	SEP 2019
	10/4/2019	CYNTHIA GOVE	2,010.00	0	SEP 2019
		Total Amount of Check	2,395.00		
314606	10/4/2019	EXP TRIPS INC	9,000.00	20200613	INV-0859
		Total Amount of Check	9,000.00		
314607	10/4/2019	FUNDRAISING UNIVERSITY	6,022.00	20200672	10225
		Total Amount of Check	6,022.00		
314608	10/4/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	942.77	20200666	5826205387
		Total Amount of Check	942.77		
314609	10/4/2019	MCBRIDE'S YAMAHA	6,275.00	20200546	9-30-19 SJSD
		Total Amount of Check	6,275.00		
314610	10/4/2019	MID-BUCHANAN R-V SCHOOL DISTRICT	-160.00	0	OCT19 SB TRN
	10/4/2019	MID-BUCHANAN R-V SCHOOL DISTRICT	160.00	0	OCT19 SB TRN
		Total Amount of Check	0.00		
314611	10/4/2019	NEWSPRESS AND GAZETTE	550.00	20200479	6614297
		Total Amount of Check	550.00		
314612	10/4/2019	PARADISE POINT GOLF COURSE	175.00	0	OCT19 GOLF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	175.00		
314613	10/4/2019	SUMMIT BEHAVIORAL SERVICES	919.50	0	103061
		Total Amount of Check	919.50		
314614	10/4/2019	TABLEAU SOFTWARE INC	12,060.00	20200651	7200538941
		Total Amount of Check	12,060.00		
314615	10/4/2019	TYSON BLACKBURN	282.38	0	9/30/19 PYRL
		Total Amount of Check	282.38		
314616	10/4/2019	WASTE MANAGEMENT OF MISSOURI INC	5,694.00	20200162	007100748537
		Total Amount of Check	5,694.00		
314617	10/4/2019	YELLOW FROG GRAPHICS	200.00	20200668	2640
		Total Amount of Check	200.00		
314637	10/8/2019	1ST STREET GRAPHICS	579.00	0	6601V
		Total Amount of Check	579.00		
314638	10/8/2019	ACME COFFEE SERVICE	56.98	0	6238
		Total Amount of Check	56.98		
314639	10/8/2019	APPLE BUS COMPANY	347.62	0	180-090919S
	10/8/2019	APPLE BUS COMPANY	2,409.13	0	180-082719
	10/8/2019	APPLE BUS COMPANY	3,415.35	0	180-090919
		Total Amount of Check	6,172.10		
314640	10/8/2019	CHAUN'S CATERING	270.00	0	37182

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	270.00		
314641	10/8/2019	DATA RECOGNITION CORPORATION	372.55	20200589	136096
		Total Amount of Check	372.55		
314642	10/8/2019	ENTERPRISE HOLDINGS INC	306.30	0	547571735
		Total Amount of Check	306.30		
314643	10/8/2019	FORT OSAGE R-1 SCHOOL DISTRICT	70.00	0	NOV19 BOWL
		Total Amount of Check	70.00		
314644	10/8/2019	FRANK RIEMAN MUSIC CO INC	59.19	0	2975484
	10/8/2019	FRANK RIEMAN MUSIC CO INC	130.00	0	2999078
	10/8/2019	FRANK RIEMAN MUSIC CO INC	173.92	0	2997857
	10/8/2019	FRANK RIEMAN MUSIC CO INC	197.68	0	3003114
		Total Amount of Check	560.79		
314645	10/8/2019	LEBLOND HIGH SCHOOL	150.00	0	SEP19 G GOLF
	10/8/2019	LEBLOND HIGH SCHOOL	165.00	0	OCT19 VB TRN
		Total Amount of Check	315.00		
314646	10/8/2019	MARK-IT	56.00	20200702	2941
	10/8/2019	MARK-IT	78.00	20200700	2943
	10/8/2019	MARK-IT	255.00	20200699	2948
	10/8/2019	MARK-IT	540.60	20200701	2942
		Total Amount of Check	929.60		
314647	10/8/2019	MARYVILLE HIGH SCHOOL	150.00	0	OCT19 G GOLF
		Total Amount of Check	150.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314648	10/8/2019	MCMASTER CARR SUPPLY CO	492.45	20200573	16276799
		Total Amount of Check	492.45		
314649	10/8/2019	NOR-AM ICE AND COLD STORAGE	75.00	0	SJ15663
		Total Amount of Check	75.00		
314650	10/8/2019	NORTH KANSAS CITY HIGH SCH	200.00	0	OCT19 VB TRN
	10/8/2019	NORTH KANSAS CITY HIGH SCH	200.00	0	VB TRN OCT19
		Total Amount of Check	400.00		
314651	10/8/2019	OK TROPHY SALES	32.50	20200667	C-3495
	10/8/2019	OK TROPHY SALES	35.90	20200655	C-3514
		Total Amount of Check	68.40		
314652	10/8/2019	WORLD FUEL SERVICES INC	15,318.81	20200710	122842141525
		Total Amount of Check	15,318.81		
314653	10/9/2019	ACME COFFEE SERVICE	59.00	0	6247
	10/9/2019	ACME COFFEE SERVICE	79.20	0	6277
		Total Amount of Check	138.20		
314654	10/9/2019	CAMERON BAND BOOSTERS	400.00	0	19 MARCHFEST
		Total Amount of Check	400.00		
314655	10/9/2019	EXCELSIOR SPRINGS HIGH SCHOOL	120.00	0	OCT19 XC INV
		Total Amount of Check	120.00		
314656	10/9/2019	GERHARDT MUSIC LLC	120.00	0	4881
		Total Amount of Check	120.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314657	10/9/2019	GKCBCA	50.00	0	19-20 MBRSHP
		Total Amount of Check	50.00		
314658	10/9/2019	GREATER KANSAS CITY SUBURBAN ASSOC	4,230.75	0	19-20 MBRSHP
		Total Amount of Check	4,230.75		
314659	10/9/2019	HAUG COMMUNICATIONS INC	10.00	0	18196
		Total Amount of Check	10.00		
314660	10/9/2019	HEATHER STEELE	6.50	0	REFUND
		Total Amount of Check	6.50		
314661	10/9/2019	KIMBERLY A VENTO	1,500.00	0	10012019
		Total Amount of Check	1,500.00		
314662	10/9/2019	LEWIS BACKHOE & EXCAVATING INC	600.00	0	111047
	10/9/2019	LEWIS BACKHOE & EXCAVATING INC	4,012.92	0	111048
	10/9/2019	LEWIS BACKHOE & EXCAVATING INC	63,062.00	0	111044
		Total Amount of Check	67,674.92		
314663	10/9/2019	LITTLE CAESARS	30.00	0	HYDE 9-20-19
		Total Amount of Check	30.00		
314664	10/9/2019	MB2 SPORTS	280.00	0	16188
	10/9/2019	MB2 SPORTS	922.00	0	16778
	10/9/2019	MB2 SPORTS	951.00	0	15564
		Total Amount of Check	2,153.00		
314665	10/9/2019	MCBEE PHOTOGRAPHY	140.00	0	37601

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	140.00		
314666	10/9/2019	NILES MEDIA GROUP INC	833.33	0	10184
	10/9/2019	NILES MEDIA GROUP INC	7,500.00	0	10183
		Total Amount of Check	8,333.33		
314667	10/9/2019	NORTH KANSAS CITY HIGH SCH	65.00	0	NOV19 BOWL
		Total Amount of Check	65.00		
314668	10/9/2019	PENN STREET SIGNS	11,096.88	0	50% DEPOSIT
		Total Amount of Check	11,096.88		
314669	10/9/2019	PJ'S IMPRINTED SPORTSWEAR	20.00	0	BMS 10/3/19
		Total Amount of Check	20.00		
314670	10/9/2019	PROCTER AND GAMBLE DISTRIBUTION CO	225.00	0	37527935 RI
	10/9/2019	PROCTER AND GAMBLE DISTRIBUTION CO	329.94	0	37535232 RI
		Total Amount of Check	554.94		
314671	10/9/2019	SMOOTHIE KING 1491	68.00	0	BHS 090319
	10/9/2019	SMOOTHIE KING 1491	84.00	0	BHS 091119
	10/9/2019	SMOOTHIE KING 1491	90.00	0	BHS 091819
	10/9/2019	SMOOTHIE KING 1491	90.00	0	BHS 092519
	10/9/2019	SMOOTHIE KING 1491	124.00	0	LHS 092619
	10/9/2019	SMOOTHIE KING 1491	158.00	0	LHS 090519
	10/9/2019	SMOOTHIE KING 1491	158.00	0	LHS 091219
	10/9/2019	SMOOTHIE KING 1491	196.00	0	CHS 091719
	10/9/2019	SMOOTHIE KING 1491	200.00	0	LHS 091919
	10/9/2019	SMOOTHIE KING 1491	240.00	0	CHS 090419
	10/9/2019	SMOOTHIE KING 1491	280.00	0	CHS 091019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314671	10/9/2019	SMOOTHIE KING 1491	280.00	0	CHS 092419
		Total Amount of Check	1,968.00		
314672	10/9/2019	TPRS BOOKS	395.00	20200531	17277
		Total Amount of Check	395.00		
314673	10/9/2019	UMB FOR CARDEN PARK ELEMENTARY	50.00	0	OCT BK FAIR
		Total Amount of Check	50.00		
314674	10/9/2019	UMB FOR OAK GROVE ELEMENTARY	200.00	0	OCT BK FAIR
		Total Amount of Check	200.00		
314675	10/9/2019	UMB FOR PARKWAY ELEMENTARY SCHOOL	125.00	0	OCT BK FAIR
		Total Amount of Check	125.00		
314676	10/9/2019	VARSITY NEWS NETWORK INC	300.00	0	50471
		Total Amount of Check	300.00		
314677	10/10/2019	ALEX CASELMAN	289.35	0	AUG/SEP19 MI
		Total Amount of Check	289.35		
314678	10/10/2019	BARBARA LAPPIN	38.92	0	9/14/19 CONF
	10/10/2019	BARBARA LAPPIN	250.56	0	9/14/19 CONF
		Total Amount of Check	289.48		
314679	10/10/2019	BETH ANN REINERT	55.80	0	9/12/19 TRNG
		Total Amount of Check	55.80		
314680	10/10/2019	CHARLES GREEN	56.84	0	SEP19 SUPV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	56.84		
314681	10/10/2019	CHRISTIE L JACKSON	101.09	0	SEP 19 MILES
		Total Amount of Check	101.09		
314682	10/10/2019	COREY D GILPIN	33.41	0	SEP 19 SUPV
	10/10/2019	COREY D GILPIN	320.97	0	SEP 19 SUPV
		Total Amount of Check	354.38		
314683	10/10/2019	DAVELLE GILBERT	71.63	0	SEP 19 MILE
		Total Amount of Check	71.63		
314684	10/10/2019	JAMIE L DAVIS	63.39	0	SEP 19 MILES
		Total Amount of Check	63.39		
314685	10/10/2019	JAMIE R NIGH	62.47	0	AUG/OCT19 MI
		Total Amount of Check	62.47		
314686	10/10/2019	JASON G TOLEN	88.39	0	SEP 19 SUPV
	10/10/2019	JASON G TOLEN	89.44	0	SEP 19 SUPV
		Total Amount of Check	177.83		
314687	10/10/2019	JENNIFER BURNETT	112.46	0	SEP19 MILES
		Total Amount of Check	112.46		
314688	10/10/2019	KATHRON D VIESTENZ	38.51	0	AUG/SEP19 MI
		Total Amount of Check	38.51		
314689	10/10/2019	KRIS K LARSON	54.98	0	10/1/19 SUPV
	10/10/2019	KRIS K LARSON	54.98	0	9/13/19 SUPV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314689	10/10/2019	KRIS K LARSON	87.93	0	9/6/19 SUPV
	10/10/2019	KRIS K LARSON	89.44	0	10/4/19 SUPV
		Total Amount of Check	287.33		
314690	10/10/2019	MELISSA HILE	77.54	0	SEP 19 MILES
		Total Amount of Check	77.54		
314691	10/10/2019	NANCY KIRBY	56.73	0	SEP 19 MILES
		Total Amount of Check	56.73		
314692	10/10/2019	RENEE L FALKNER	34.57	0	AUG/SEP19 MI
		Total Amount of Check	34.57		
314693	10/10/2019	ROBERT BECK	35.61	0	SEP/OCT19 MI
		Total Amount of Check	35.61		
314694	10/10/2019	SANDRA CHACEY	38.63	0	9/25/19 PSP
		Total Amount of Check	38.63		
314695	10/10/2019	SARA MURPHY	49.01	0	SEP19 MILES
		Total Amount of Check	49.01		
314696	10/10/2019	SAVANA RITTER	64.50	0	AUG/SEP19 MI
		Total Amount of Check	64.50		
314697	10/10/2019	SYDNEY BLAKE	48.78	0	SEP 19 MILES
		Total Amount of Check	48.78		
314698	10/10/2019	1ST STREET GRAPHICS	132.50	20200705	6549V

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	132.50		
314699	10/10/2019	ACME COFFEE SERVICE	34.45	0	6312
	10/10/2019	ACME COFFEE SERVICE	72.50	20200274	6207
		Total Amount of Check	106.95		
314700	10/10/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	80.00	0	RMS 10/7/19
	10/10/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,300.00	0	RMS 10/7/19
		Total Amount of Check	1,380.00		
314701	10/10/2019	EDUCATIONPLUS SERVICES INC	365.00	0	INV30111
		Total Amount of Check	365.00		
314702	10/10/2019	FIREHOUSE DESIGNS	1,454.93	20200725	1919B
		Total Amount of Check	1,454.93		
314703	10/10/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	108.00	0	5828206420
		Total Amount of Check	108.00		
314704	10/10/2019	HEINEMANN	4,800.00	20200010	7137535
		Total Amount of Check	4,800.00		
314705	10/10/2019	KENNYCO INDUSTRIES	847.00	0	53342
		Total Amount of Check	847.00		
314706	10/10/2019	LEE'S SUMMIT R7 SCHOOL DISTRICT	60.00	0	OCT19 GOLF
		Total Amount of Check	60.00		
314707	10/10/2019	METROPOLITAN LIFE INSURANCE COMPANY	122.00	0	08/30/19 W/A
	10/10/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,437.80	0	08/30/19 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	16,559.80		
314708	10/10/2019	MAELAA	75.00	0	2019-20 DUES
	10/10/2019	MAELAA	75.00	0	DUES 2019-20
		Total Amount of Check	150.00		
314709	10/10/2019	MSHSAA	15.00	0	19-4755
	10/10/2019	MSHSAA	24.00	0	19-4754
	10/10/2019	MSHSAA	25.00	0	19-001799
	10/10/2019	MSHSAA	30.00	0	19-W03238
	10/10/2019	MSHSAA	50.00	0	19-W03361
	10/10/2019	MSHSAA	75.00	0	19-W04115
	10/10/2019	MSHSAA	500.00	0	18-002274
	10/10/2019	MSHSAA	525.00	0	19-W03525
	10/10/2019	MSHSAA	730.97	0	19-001960
		Total Amount of Check	1,974.97		
314710	10/10/2019	KC RUNNING COMPANY LLC	800.00	20200726	10-1-19 MEET
		Total Amount of Check	800.00		
314711	10/10/2019	WYATT VIOLIN SHOP LLC	12.99	20200703	126251
	10/10/2019	WYATT VIOLIN SHOP LLC	46.99	20200706	125493
		Total Amount of Check	59.98		
314735	10/14/2019	APEX ENVIRONMENTAL CONSULTANTS INC	899.40	0	190624I-02
		Total Amount of Check	899.40		
314736	10/14/2019	BRANDY GONZALES	45.60	0	REFUND
		Total Amount of Check	45.60		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314737	10/14/2019	CLEMSON UNIVERSITY	15,700.00	20200547	W0132356911
		Total Amount of Check	15,700.00		
314738	10/14/2019	CURTIS DAVID ZAHND	45.00	0	CHS 10/11/19
		Total Amount of Check	45.00		
314739	10/14/2019	GOPHER SPORT	1,735.70	20200347	9632031
		Total Amount of Check	1,735.70		
314740	10/14/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	982.85	20200739	5826205548
		Total Amount of Check	982.85		
314741	10/14/2019	LAWHON CONSTRUCTION CO	34,218.00	20200476	192057-APP1
		Total Amount of Check	34,218.00		
314742	10/14/2019	MIDWEST ADVERTISING SPECIALTIES	1,128.45	20200740	74768
		Total Amount of Check	1,128.45		
314743	10/14/2019	MIDWEST MOBILE RADIO SERV	108.00	20200247	80027561
		Total Amount of Check	108.00		
314744	10/14/2019	NEWTON ALLIANCE	378,077.05	20200569	INV84265 B
		Total Amount of Check	378,077.05		
314745	10/14/2019	WARD'S NATURAL SCIENCE EST LLC	25.10	0	8085747890
		Total Amount of Check	25.10		
314746	10/14/2019	WASTE MANAGEMENT OF MISSOURI INC	4,065.00	20200162	007168448533
		Total Amount of Check	4,065.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314750	10/15/2019	ACME MUSIC & VENDING COMPANY	56.95	20200156	WEB 9/16/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	65.85	20200156	MAR 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	71.94	20200156	FIE 9/4/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	72.70	20200156	PIC 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	75.75	20200156	FIE 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	75.75	20200156	PIC 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	76.84	20200156	PIC 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	79.02	20200156	EDI 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	82.15	20200156	ELL 9/11/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	85.76	20200156	PIC 9/16/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	93.07	20200156	FIE 9/11/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	100.88	20200156	PER 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	101.00	20200156	PER 9/11/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	118.93	20200156	WEB 9/1/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	126.25	20200156	COL 9/26/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	126.25	20200156	RMS 9/11/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	132.70	20200156	WEB 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	144.48	20200156	RMS 9/4/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	151.50	20200156	PAR 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	151.50	20200156	PAR 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	175.22	20200156	OAK 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	176.75	20200156	CAR 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	176.75	20200156	LIN 9/18/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	179.69	20200156	EDI 9/11/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	179.92	20200156	TMS 9/4/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	184.11	20200156	BMS 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	188.74	20200156	LIN 9/11/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	189.80	20200156	OAK 9/26/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	194.30	20200156	HOS 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	194.56	20200156	FIE 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	196.91	20200156	ELL 9/4/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314750	10/15/2019	ACME MUSIC & VENDING COMPANY	204.64	20200156	COL 9/10/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	205.27	20200156	PAR 9/26/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	209.36	20200156	EDI 9/4/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	209.36	20200156	HOS 9/26/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	209.59	20200156	OAK 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	212.87	20200156	LHS 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	216.04	20200156	BMS 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	222.63	20200156	RMS 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	223.97	20200156	RMS 9/18/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	230.98	20200156	COL 9/3/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	231.10	20200156	LIN 9/4/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	232.76	20200156	CAR 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	234.84	20200156	SMS 9/26/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	236.42	20200156	ELL 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	240.76	20200156	COL 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	247.82	20200156	CAR 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	252.50	20200156	EDI 9/18/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	252.50	20200156	PAR 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	259.06	20200156	SKA 9/26/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	260.08	20200156	TMS 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	261.79	20200156	ELL 9/18/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	263.11	20200156	HYD 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	268.65	20200156	BHS 9/4/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	268.88	20200156	BHS 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	269.82	20200156	LHS 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	274.70	20200156	SMS 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	284.81	20200156	OAK 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	295.07	20200156	MAR 9/18/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	317.95	20200156	HOS 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	318.78	20200156	LIN 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	325.29	20200156	CAR 9/26/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314750	10/15/2019	ACME MUSIC & VENDING COMPANY	326.87	20200156	BHS 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	330.25	20200156	CHS 9/5/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	335.60	20200156	BMS 9/26/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	344.40	20200156	BHS 9/18/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	357.58	20200156	BMS 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	357.58	20200156	TMS 9/18/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	364.37	20200156	LHS 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	367.92	20200156	HOS 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	411.59	20200156	SMS 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	508.14	20200156	LHS 9/25/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	604.49	20200156	CHS 9/12/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	850.48	20200156	CHS 9/19/19
	10/15/2019	ACME MUSIC & VENDING COMPANY	985.70	20200156	CHS 9/24/19
Total Amount of Check			17,912.39		
314755	10/15/2019	BIMBO FOODS INC	16.10	20200153	54109329389
	10/15/2019	BIMBO FOODS INC	27.28	20200153	54109534175
	10/15/2019	BIMBO FOODS INC	33.90	20200153	54109719454
	10/15/2019	BIMBO FOODS INC	34.10	20200153	54109534426
	10/15/2019	BIMBO FOODS INC	34.30	20200153	54109719453
	10/15/2019	BIMBO FOODS INC	34.50	20200153	54109329260
	10/15/2019	BIMBO FOODS INC	36.56	20200153	54109534178
	10/15/2019	BIMBO FOODS INC	40.88	20200153	54109329264
	10/15/2019	BIMBO FOODS INC	43.10	20200153	54109534542
	10/15/2019	BIMBO FOODS INC	45.60	20200153	54109329080
	10/15/2019	BIMBO FOODS INC	47.68	20200153	54109534430
	10/15/2019	BIMBO FOODS INC	49.93	20200153	54109329275
	10/15/2019	BIMBO FOODS INC	51.27	20200153	54109329094
	10/15/2019	BIMBO FOODS INC	54.24	20200153	54109423153
	10/15/2019	BIMBO FOODS INC	56.90	20200153	54109423253
	10/15/2019	BIMBO FOODS INC	58.20	20200153	54109329166

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314755	10/15/2019	BIMBO FOODS INC	58.76	20200153	54109329359
	10/15/2019	BIMBO FOODS INC	59.60	20200153	54109534546
	10/15/2019	BIMBO FOODS INC	61.50	20200153	54109719451
	10/15/2019	BIMBO FOODS INC	67.22	20200153	54109329373
	10/15/2019	BIMBO FOODS INC	70.92	20200153	54109719591
	10/15/2019	BIMBO FOODS INC	72.00	20200153	54109719586
	10/15/2019	BIMBO FOODS INC	72.50	20200153	54109719589
	10/15/2019	BIMBO FOODS INC	72.56	20200153	54109423053
	10/15/2019	BIMBO FOODS INC	74.30	20200153	54109329081
	10/15/2019	BIMBO FOODS INC	75.00	20200153	54109423250
	10/15/2019	BIMBO FOODS INC	77.16	20200153	54109719670
	10/15/2019	BIMBO FOODS INC	77.32	20200153	54109719456
	10/15/2019	BIMBO FOODS INC	77.40	20200153	54109329165
	10/15/2019	BIMBO FOODS INC	79.50	20200153	54109329076
	10/15/2019	BIMBO FOODS INC	79.90	20200153	54109423353
	10/15/2019	BIMBO FOODS INC	79.92	20200153	54109329276
	10/15/2019	BIMBO FOODS INC	80.42	20200153	54109534427
	10/15/2019	BIMBO FOODS INC	80.94	20200153	54109719588
	10/15/2019	BIMBO FOODS INC	81.56	20200153	54109719665
	10/15/2019	BIMBO FOODS INC	81.76	20200153	54109534428
	10/15/2019	BIMBO FOODS INC	81.84	20200153	54109719526
	10/15/2019	BIMBO FOODS INC	82.16	20200153	54109423354
	10/15/2019	BIMBO FOODS INC	82.44	20200153	54109719668
	10/15/2019	BIMBO FOODS INC	84.14	20200153	54109423251
	10/15/2019	BIMBO FOODS INC	90.40	20200153	54109329095
	10/15/2019	BIMBO FOODS INC	91.20	20200153	54109329265
	10/15/2019	BIMBO FOODS INC	95.36	20200153	54109423269
	10/15/2019	BIMBO FOODS INC	96.24	20200153	54109719667
	10/15/2019	BIMBO FOODS INC	97.58	20200153	54109719531
	10/15/2019	BIMBO FOODS INC	98.00	20200153	54109329360
	10/15/2019	BIMBO FOODS INC	98.12	20200153	54109423252

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314755	10/15/2019	BIMBO FOODS INC	101.10	20200153	54109423054
	10/15/2019	BIMBO FOODS INC	101.70	20200153	54109534179
	10/15/2019	BIMBO FOODS INC	101.90	20200153	54109423052
	10/15/2019	BIMBO FOODS INC	104.66	20200153	54109423356
	10/15/2019	BIMBO FOODS INC	109.50	20200153	54109423355
	10/15/2019	BIMBO FOODS INC	110.94	20200153	54109719529
	10/15/2019	BIMBO FOODS INC	111.34	20200153	54109719527
	10/15/2019	BIMBO FOODS INC	113.64	20200153	54109534429
	10/15/2019	BIMBO FOODS INC	116.06	20200153	54109329079
	10/15/2019	BIMBO FOODS INC	117.66	20200153	54109534545
	10/15/2019	BIMBO FOODS INC	117.80	20200153	54109534176
	10/15/2019	BIMBO FOODS INC	118.53	20200153	54109329176
	10/15/2019	BIMBO FOODS INC	120.50	20200153	54109329375
	10/15/2019	BIMBO FOODS INC	131.40	20200153	54109329160
	10/15/2019	BIMBO FOODS INC	134.18	20200153	54109534177
	10/15/2019	BIMBO FOODS INC	135.90	20200153	54109329161
	10/15/2019	BIMBO FOODS INC	141.30	20200153	54109534543
	10/15/2019	BIMBO FOODS INC	145.17	20200153	54109329162
	10/15/2019	BIMBO FOODS INC	146.76	20200153	54109329263
	10/15/2019	BIMBO FOODS INC	146.90	20200153	54109329077
	10/15/2019	BIMBO FOODS INC	150.20	20200153	54109329075
	10/15/2019	BIMBO FOODS INC	161.22	20200153	54109329355
	10/15/2019	BIMBO FOODS INC	164.90	20200153	54109329354
	10/15/2019	BIMBO FOODS INC	169.82	20200153	54109534314
	10/15/2019	BIMBO FOODS INC	173.92	20200153	54109329358
	10/15/2019	BIMBO FOODS INC	176.76	20200153	54109423055
	10/15/2019	BIMBO FOODS INC	178.52	20200153	54109534544
	10/15/2019	BIMBO FOODS INC	179.48	20200153	54109423154
	10/15/2019	BIMBO FOODS INC	185.94	20200153	54109329177
	10/15/2019	BIMBO FOODS INC	187.98	20200153	54109534313
	10/15/2019	BIMBO FOODS INC	196.14	20200153	54109329356

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314755	10/15/2019	BIMBO FOODS INC	201.70	20200153	54109534312
	10/15/2019	BIMBO FOODS INC	216.10	20200153	54109329164
	10/15/2019	BIMBO FOODS INC	222.90	20200153	54109329259
	10/15/2019	BIMBO FOODS INC	225.30	20200153	54109329096
	10/15/2019	BIMBO FOODS INC	249.00	20200153	54109329178
	10/15/2019	BIMBO FOODS INC	251.80	20200153	54109329277
	10/15/2019	BIMBO FOODS INC	271.00	20200153	54109329374
	10/15/2019	BIMBO FOODS INC	295.00	20200153	54109329261
		Total Amount of Check	9,426.88		
314756	10/15/2019	CARGILL KITCHEN SOLUTIONS, INC.	9,309.60	20200258	2904964800
		Total Amount of Check	9,309.60		
314757	10/15/2019	CLAYTON PAPER AND DISTRIBUTION	859.00	20200154	134244
	10/15/2019	CLAYTON PAPER AND DISTRIBUTION	3,274.80	20200199	133709
	10/15/2019	CLAYTON PAPER AND DISTRIBUTION	22,923.60	20200199	133613
		Total Amount of Check	27,057.40		
314759	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	183.82	20200155	33464 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	196.41	20200155	33613 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	222.43	20200155	33670 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	261.88	20200155	33431 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	288.46	20200155	33621 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	298.22	20200155	33647 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	341.06	20200155	33530 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	341.06	20200155	33662 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	366.80	20200155	33423 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	393.94	20200155	14670 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	456.20	20200155	33548 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	459.13	20200155	33415 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	472.56	20200155	33571 092819

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314759	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	485.43	20200155	33639 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	512.01	20200155	14669 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	537.75	20200155	33654 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	651.87	20200155	33498 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	682.68	20200155	33456 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	773.33	20200155	33449 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	780.26	20200155	33563 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	840.20	20200155	11142 092819
	10/15/2019	HILAND DAIRY FOODS COMPANY LLC	1,103.94	20200155	14668 092819
Total Amount of Check			10,649.44		
314760	10/15/2019	JTM PROVISIONS CO	8,866.40	20200254	507014
Total Amount of Check			8,866.40		
314761	10/15/2019	KOHL WHOLESALE	1,479.10	20200158	479636
	10/15/2019	KOHL WHOLESALE	4,848.30	20200158	473715
	10/15/2019	KOHL WHOLESALE	7,651.34	20200158	485128
	10/15/2019	KOHL WHOLESALE	12,099.87	20200158	468648
Total Amount of Check			26,078.61		
314763	10/15/2019	LEUPOLD FARMS	158.40	20200157	48329
	10/15/2019	LEUPOLD FARMS	167.48	20200157	48319
	10/15/2019	LEUPOLD FARMS	170.23	20200157	48320
	10/15/2019	LEUPOLD FARMS	198.00	20200157	48328
	10/15/2019	LEUPOLD FARMS	244.48	20200157	48304
	10/15/2019	LEUPOLD FARMS	264.55	20200157	48317
	10/15/2019	LEUPOLD FARMS	272.25	20200157	48321
	10/15/2019	LEUPOLD FARMS	277.20	20200157	48327
	10/15/2019	LEUPOLD FARMS	279.68	20200157	48312
	10/15/2019	LEUPOLD FARMS	284.68	20200157	48322
	10/15/2019	LEUPOLD FARMS	300.03	20200157	48318

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314763	10/15/2019	LEUPOLD FARMS	325.05	20200157	48311
	10/15/2019	LEUPOLD FARMS	359.70	20200157	48314
	10/15/2019	LEUPOLD FARMS	369.11	20200157	48316
	10/15/2019	LEUPOLD FARMS	405.35	20200157	48305
	10/15/2019	LEUPOLD FARMS	449.08	20200157	48310
	10/15/2019	LEUPOLD FARMS	517.44	20200157	48300
	10/15/2019	LEUPOLD FARMS	591.80	20200157	48309
	10/15/2019	LEUPOLD FARMS	700.70	20200157	48306
	10/15/2019	LEUPOLD FARMS	707.85	20200157	48308
	10/15/2019	LEUPOLD FARMS	726.55	20200157	48302
	10/15/2019	LEUPOLD FARMS	745.47	20200157	48307
	10/15/2019	LEUPOLD FARMS	780.51	20200157	48313
	10/15/2019	LEUPOLD FARMS	890.09	20200157	48301
	10/15/2019	LEUPOLD FARMS	942.15	20200157	48315
Total Amount of Check			11,127.83		
314764	10/15/2019	MADISON SCHNATZ	2,429.90	0	REFUND SL
Total Amount of Check			2,429.90		
314765	10/15/2019	MARTIN BROTHERS DISTRIBUTING CO INC	949.75	20200253	8030796
	10/15/2019	MARTIN BROTHERS DISTRIBUTING CO INC	2,459.39	20200253	8067563
	10/15/2019	MARTIN BROTHERS DISTRIBUTING CO INC	4,106.32	20200253	8054929
	10/15/2019	MARTIN BROTHERS DISTRIBUTING CO INC	12,669.50	20200253	8038791
	10/15/2019	MARTIN BROTHERS DISTRIBUTING CO INC	14,430.50	20200253	8050833
	10/15/2019	MARTIN BROTHERS DISTRIBUTING CO INC	17,602.57	20200253	8062831
	10/15/2019	MARTIN BROTHERS DISTRIBUTING CO INC	27,819.66	20200253	8027043
Total Amount of Check			80,037.69		
314766	10/15/2019	MRS CLARK'S FOODS	1,525.82	20200448	233184
Total Amount of Check			1,525.82		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314767	10/15/2019	PROJECT LEAD THE WAY INC	1,455.60	20200457	209586
		Total Amount of Check	1,455.60		
314768	10/15/2019	SCHOOL LUNCH SOLUTIONS	4,606.40	20200259	000089825
		Total Amount of Check	4,606.40		
314769	10/15/2019	TYSON FOODS INC	14,909.20	20200256	25542937
		Total Amount of Check	14,909.20		
314771	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2701551182
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	8.00	0	2979968139
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	43.85	0	6560771302
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	46.93	0	2087471111
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	46.93	0	6381771111
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	50.72	0	708666586
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	50.73	0	2918316179
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	53.98	0	7751338705
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	54.39	0	7035403203
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	57.61	0	1585091079
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	61.85	0	9759989564
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	101.61	0	99110317
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	111.18	0	5997953371
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	111.86	0	6194302493
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	115.79	0	278264163
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	126.32	0	7544906388
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	171.08	0	7555618595
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	171.08	0	8113844472
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	171.18	0	4296954468
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	171.18	0	7266101658
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	174.48	0	6174724126

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314771	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	183.62	0	1545407842
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	196.34	0	1547772468
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	196.58	0	5364540933
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	205.39	0	3401741814
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	208.77	0	5968816225
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	210.24	0	4834051111
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	212.36	0	7076488515
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	215.18	0	699165869
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	216.80	0	8478631111
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	219.28	0	1539322222
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	224.24	0	9918565366
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	228.17	0	7322319449
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	259.59	0	4527519842
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	278.48	0	4732594799
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	306.37	0	2711338388
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	1,236.59	0	3902181111
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	1,280.47	0	4891731111
	10/16/2019	CENTERPOINT ENERGY SERVICES, INC	2,570.80	0	2510641111
Total Amount of Check			10,361.52		
314772	10/16/2019	CITY OF ST JOSEPH	43.26	0	022044-000
	10/16/2019	CITY OF ST JOSEPH	110.10	0	010710-000
	10/16/2019	CITY OF ST JOSEPH	210.36	0	016839-000
	10/16/2019	CITY OF ST JOSEPH	388.60	0	014966-001
	10/16/2019	CITY OF ST JOSEPH	416.45	0	018740-000
	10/16/2019	CITY OF ST JOSEPH	438.73	0	013777-000
	10/16/2019	CITY OF ST JOSEPH	444.30	0	044264-000
	10/16/2019	CITY OF ST JOSEPH	449.87	0	009392-000
	10/16/2019	CITY OF ST JOSEPH	472.15	0	050943-000
	10/16/2019	CITY OF ST JOSEPH	527.85	0	013661-000
	10/16/2019	CITY OF ST JOSEPH	544.56	0	013055-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314772	10/16/2019	CITY OF ST JOSEPH	611.40	0	014462-000
	10/16/2019	CITY OF ST JOSEPH	622.54	0	005089-000
	10/16/2019	CITY OF ST JOSEPH	661.53	0	014745-000
	10/16/2019	CITY OF ST JOSEPH	661.53	0	018063-000
	10/16/2019	CITY OF ST JOSEPH	694.95	0	010376-000
Total Amount of Check			7,298.18		
314773	10/16/2019	EVERGY	31.95	0	1873344941
	10/16/2019	EVERGY	65.30	0	1370968181
	10/16/2019	EVERGY	424.33	0	7654093132
	10/16/2019	EVERGY	424.73	0	3754513028
	10/16/2019	EVERGY	950.28	0	4948223888
	10/16/2019	EVERGY	2,490.71	0	6008844480
	10/16/2019	EVERGY	3,186.85	0	5588277257
	10/16/2019	EVERGY	3,356.70	0	5673773673
	10/16/2019	EVERGY	3,498.39	0	6419128384
	10/16/2019	EVERGY	3,844.06	0	6825125283
	10/16/2019	EVERGY	5,906.82	0	6592288800
	10/16/2019	EVERGY	6,275.65	0	6961243786
	10/16/2019	EVERGY	6,842.13	0	6134717652
	10/16/2019	EVERGY	19,089.34	0	6702612987
Total Amount of Check			56,387.24		
314774	10/16/2019	MISSOURI - AMERICAN WATER CO	6.74	0	210015788284
	10/16/2019	MISSOURI - AMERICAN WATER CO	6.74	0	210015788376
	10/16/2019	MISSOURI - AMERICAN WATER CO	26.30	0	210010178356
	10/16/2019	MISSOURI - AMERICAN WATER CO	26.30	0	210015851502
	10/16/2019	MISSOURI - AMERICAN WATER CO	26.30	0	210015916492
	10/16/2019	MISSOURI - AMERICAN WATER CO	30.79	0	210014935278
	10/16/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	10/16/2019	MISSOURI - AMERICAN WATER CO	59.01	0	210013600357

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314774	10/16/2019	MISSOURI - AMERICAN WATER CO	104.87	0	210015853737
	10/16/2019	MISSOURI - AMERICAN WATER CO	124.00	0	210014204639
	10/16/2019	MISSOURI - AMERICAN WATER CO	157.67	0	210014134266
	10/16/2019	MISSOURI - AMERICAN WATER CO	220.29	0	210014252645
	10/16/2019	MISSOURI - AMERICAN WATER CO	236.03	0	210013603868
	10/16/2019	MISSOURI - AMERICAN WATER CO	292.16	0	210013527421
	10/16/2019	MISSOURI - AMERICAN WATER CO	419.25	0	210015465307
	10/16/2019	MISSOURI - AMERICAN WATER CO	478.60	0	210014691721
	10/16/2019	MISSOURI - AMERICAN WATER CO	482.65	0	210015139349
	10/16/2019	MISSOURI - AMERICAN WATER CO	649.63	0	210013667756
	10/16/2019	MISSOURI - AMERICAN WATER CO	822.56	0	210013668070
	10/16/2019	MISSOURI - AMERICAN WATER CO	2,049.78	0	210013641808
		Total Amount of Check	6,277.81		
314775	10/16/2019	PUBLIC WATER SUPPLY DIST # 2	353.16	0	246300
		Total Amount of Check	353.16		
314777	10/16/2019	SUDDENLINK COMMUNICATIONS	10.00	0	128313-01-3
	10/16/2019	SUDDENLINK COMMUNICATIONS	15.77	0	128313-01-3
	10/16/2019	SUDDENLINK COMMUNICATIONS	20.95	0	128313-01-3
	10/16/2019	SUDDENLINK COMMUNICATIONS	81.20	0	128313-01-3
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	90.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314777	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	120.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	151.00	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	161.00	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	181.20	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	181.20	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	211.40	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	271.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	271.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	362.40	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	408.60	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	422.80	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	460.90	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	513.40	0	5200323011
	10/16/2019	SUDDENLINK COMMUNICATIONS	969.20	0	5200323011
		Total Amount of Check	6,597.22		
314778	10/17/2019	APPLE BUS COMPANY	340.00	20200058	180-19-07C
	10/17/2019	APPLE BUS COMPANY	479.96	20200126	180-19-07B
	10/17/2019	APPLE BUS COMPANY	1,581.04	20200036	180-19-07C
		Total Amount of Check	2,401.00		
314779	10/17/2019	DECA	1,372.00	0	63664 ADDL
		Total Amount of Check	1,372.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314780	10/17/2019	EXP TRIPS INC	9,000.00	20200613	INV-0860
		Total Amount of Check	9,000.00		
314782	10/17/2019	LEUPOLD FARMS	180.68	20200157	48397
	10/17/2019	LEUPOLD FARMS	304.70	20200157	48388
	10/17/2019	LEUPOLD FARMS	307.78	20200157	48380
	10/17/2019	LEUPOLD FARMS	314.60	20200157	48398
	10/17/2019	LEUPOLD FARMS	333.85	20200157	48395
	10/17/2019	LEUPOLD FARMS	336.38	20200157	48387
	10/17/2019	LEUPOLD FARMS	355.03	20200157	48392
	10/17/2019	LEUPOLD FARMS	372.68	20200157	48400
	10/17/2019	LEUPOLD FARMS	476.30	20200157	48394
	10/17/2019	LEUPOLD FARMS	484.94	20200157	48399
	10/17/2019	LEUPOLD FARMS	490.05	20200157	48396
	10/17/2019	LEUPOLD FARMS	509.58	20200157	48377
	10/17/2019	LEUPOLD FARMS	563.75	20200157	48385
	10/17/2019	LEUPOLD FARMS	621.50	20200157	48379
	10/17/2019	LEUPOLD FARMS	622.11	20200157	48386
	10/17/2019	LEUPOLD FARMS	645.70	20200157	48402
	10/17/2019	LEUPOLD FARMS	645.70	20200157	48403
	10/17/2019	LEUPOLD FARMS	676.50	20200157	48382
	10/17/2019	LEUPOLD FARMS	685.52	20200157	48383
	10/17/2019	LEUPOLD FARMS	724.90	20200157	48381
	10/17/2019	LEUPOLD FARMS	816.75	20200157	48389
	10/17/2019	LEUPOLD FARMS	861.85	20200157	48384
	10/17/2019	LEUPOLD FARMS	979.00	20200157	48401
	10/17/2019	LEUPOLD FARMS	1,025.20	20200157	48393
	10/17/2019	LEUPOLD FARMS	1,116.78	20200157	48378
		Total Amount of Check	14,451.83		
314783	10/17/2019	MASSP	279.00	0	2019-20 DUES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314783	10/17/2019	MASSP	279.00	0	42265
	10/17/2019	MASSP	279.00	0	42267
		Total Amount of Check	837.00		
314784	10/17/2019	MOSPRA	30.00	0	439
		Total Amount of Check	30.00		
314785	10/17/2019	NILL BROS SPORTING GOODS INC	359.50	20200630	000309829-00
		Total Amount of Check	359.50		
314786	10/17/2019	PALEN MUSIC CENTER INC	45.58	20200704	3565075
		Total Amount of Check	45.58		
314787	10/17/2019	SCHOOL SPECIALTY INC	2,302.56	20200654	308103452194
		Total Amount of Check	2,302.56		
314788	10/17/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	200.00	0	BHS 10/16/19
	10/17/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	300.00	0	BHS 10/16/19
	10/17/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	840.00	0	BHS 10/16/19
		Total Amount of Check	1,340.00		
314789	10/21/2019	ANDREA M BRAMLAGE	100.19	0	9/30/19 CONF
		Total Amount of Check	100.19		
314790	10/21/2019	BRETT R GOODWIN	4.99	0	9/30/19 SUPV
	10/21/2019	BRETT R GOODWIN	8.00	0	9/23/19 MTG
	10/21/2019	BRETT R GOODWIN	22.16	0	9/14/19 SUPV
	10/21/2019	BRETT R GOODWIN	22.16	0	9/27/19 SUPV
	10/21/2019	BRETT R GOODWIN	45.12	0	9/7/19 SUPV
	10/21/2019	BRETT R GOODWIN	60.61	0	9/16/19 SUPV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314790	10/21/2019	BRETT R GOODWIN	65.25	0	9/9/19 SUPV
	10/21/2019	BRETT R GOODWIN	90.71	0	9/23/19 SUPV
	10/21/2019	BRETT R GOODWIN	122.96	0	9/20/19 SUPV
		Total Amount of Check	441.96		
314791	10/21/2019	CHRIS GAGNON	6.00	0	9/12/19 CONF
	10/21/2019	CHRIS GAGNON	17.45	0	9/12/19 CONF
	10/21/2019	CHRIS GAGNON	243.60	0	9/12/19 CONF
		Total Amount of Check	267.05		
314792	10/21/2019	CLAIRE CLAUSON	221.15	0	AUG/SEP19 MI
		Total Amount of Check	221.15		
314793	10/21/2019	ELISSA GARR	199.00	0	6/3/19 PD
		Total Amount of Check	199.00		
314794	10/21/2019	ERIC CAMPBELL	165.00	0	10/13 REIMB
		Total Amount of Check	165.00		
314795	10/21/2019	HEATHER MALLOT	19.89	0	AUG/SEP19 MI
		Total Amount of Check	19.89		
314796	10/21/2019	HEIDI E BLAIR	84.85	0	9/30/19 CONF
		Total Amount of Check	84.85		
314797	10/21/2019	JUDITH K LONG	69.84	0	SEP19 MILES
		Total Amount of Check	69.84		
314798	10/21/2019	KYLE MERRITT	66.00	0	AUG/SEP19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	66.00		
314799	10/21/2019	LORI PRUSSMAN	61.17	0	9/26/19 CONF
	10/21/2019	LORI PRUSSMAN	251.72	0	9/26/19 CONF
		Total Amount of Check	312.89		
314800	10/21/2019	LYNNEA WOOTTEN	154.22	0	SEP19 MILES
		Total Amount of Check	154.22		
314801	10/21/2019	MATT REID	44.08	0	AUG/SEP19 MI
		Total Amount of Check	44.08		
314802	10/21/2019	MELISSA YORK	47.56	0	AUG/SEP19 MI
		Total Amount of Check	47.56		
314803	10/21/2019	MILDRED L BORING	230.84	0	9/24/19 CONF
		Total Amount of Check	230.84		
314804	10/21/2019	NATALIE ARNOLD	72.96	0	JUL-SEP19 MI
		Total Amount of Check	72.96		
314805	10/21/2019	RENEE E WEYER	55.09	0	AUG/SEP19 SU
		Total Amount of Check	55.09		
314806	10/21/2019	ROBERT BECK	35.15	0	OCT19 MILES
		Total Amount of Check	35.15		
314807	10/21/2019	SANDRA CHACEY	10.44	0	10/9/19 PSP
	10/21/2019	SANDRA CHACEY	209.38	0	10/3/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	219.82		
314808	10/21/2019	SARA BRUNER	167.04	0	10919 CONF
		Total Amount of Check	167.04		
314809	10/21/2019	SHELLY D FOX	199.00	0	9/22/19 PD
		Total Amount of Check	199.00		
314810	10/21/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
314811	10/21/2019	TERRI L GABBARD	167.04	0	10/9/19 CONF
		Total Amount of Check	167.04		
314812	10/21/2019	TONI M CANNON	236.06	0	10/3/19 CONF
		Total Amount of Check	236.06		
V314448	9/30/2019	BRENDA ELLIS	70.95	0	9/22/19 CONF
		Total Amount of Check	70.95		
V314449	9/30/2019	CHARLES NOLAND	22.50	0	3/11/19 PD
	9/30/2019	CHARLES NOLAND	48.29	0	3/11/19 PD
		Total Amount of Check	70.79		
V314450	9/30/2019	CHRISTA A LYON	43.44	0	JUL/SEP19 MI
	9/30/2019	CHRISTA A LYON	74.99	0	9/14/19
		Total Amount of Check	118.43		
V314451	9/30/2019	JEAN A BOSWORTH	59.74	0	9/22/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	59.74		
V314452	9/30/2019	KELLY J BRANDON	71.61	0	9/22/19 CONF
	9/30/2019	KELLY J BRANDON	251.14	0	9/22/19 CONF
		Total Amount of Check	322.75		
V314453	9/30/2019	KIFFANY M RENO-WALTERS	46.35	0	9/22/19 CONF
	9/30/2019	KIFFANY M RENO-WALTERS	251.14	0	9/22/19 CONF
		Total Amount of Check	297.49		
V314454	9/30/2019	MEGAN ELLISON	64.26	0	9/14/19 CONF
	9/30/2019	MEGAN ELLISON	252.88	0	9/14/19 CONF
		Total Amount of Check	317.14		
V314455	9/30/2019	SHERYLE STRECK	37.58	0	9/11/19 PD
		Total Amount of Check	37.58		
V314555	10/3/2019	DANIELLE J WRIGHT	34.97	0	9/22/19 CONF
		Total Amount of Check	34.97		
V314556	10/3/2019	DEANNA LOSSON	64.49	0	SEP19 MILES
		Total Amount of Check	64.49		
V314557	10/3/2019	DEBORAH A CONRAD	61.18	0	9/22/19 CONF
	10/3/2019	DEBORAH A CONRAD	251.14	0	9/22/19 CONF
		Total Amount of Check	312.32		
V314558	10/3/2019	DONNA STEGALL	10.09	0	SEP19 MILES
		Total Amount of Check	10.09		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V314559	10/3/2019	ERIN MCGINLEY	58.78	0	9/22/19 CONF
	10/3/2019	ERIN MCGINLEY	174.93	0	9/22/19 CONF
		Total Amount of Check	233.71		
V314560	10/3/2019	JENNIFER E PATTERSON	39.32	0	AUG/SEP19 MI
		Total Amount of Check	39.32		
V314561	10/3/2019	LINDA WALDSMITH	83.57	0	9/22/19 CONF
		Total Amount of Check	83.57		
V314562	10/3/2019	MICHELE T THOMASON	50.18	0	9/22/19 CONF
		Total Amount of Check	50.18		
V314563	10/3/2019	MICHELLE L CARPENTIERI	70.85	0	9/22/19 CONF
		Total Amount of Check	70.85		
V314618	10/7/2019	AIMEE R DEVOOGHT	7.31	0	SEP19 MILES
		Total Amount of Check	7.31		
V314619	10/7/2019	AMY L RYAN	18.73	0	SEP19 MILES
		Total Amount of Check	18.73		
V314620	10/7/2019	ANGELA K DORSEY	69.95	0	SEP19 MILES
		Total Amount of Check	69.95		
V314621	10/7/2019	BRITTANY HAGENHOFF	50.98	0	SEP19 MILES
		Total Amount of Check	50.98		
V314622	10/7/2019	COSETTE HARDWICK	85.43	0	SEP19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	85.43		
V314623	10/7/2019	DAISY SANCHEZ	76.68	0	AUG/SEP19 MI
		Total Amount of Check	76.68		
V314624	10/7/2019	GENA VILLEGAS	68.25	0	9/14/19 CONF
		Total Amount of Check	68.25		
V314625	10/7/2019	JAMEY N DUGGER	31.44	0	AUG/SEP19 MI
		Total Amount of Check	31.44		
V314626	10/7/2019	JAN DEPRIEST	44.66	0	SEP19 MILES
		Total Amount of Check	44.66		
V314627	10/7/2019	KELLY J BRANDON	25.75	0	SEP19 MILES
		Total Amount of Check	25.75		
V314628	10/7/2019	MARY LOU MEIER	102.32	0	SEP19 MILES
		Total Amount of Check	102.32		
V314629	10/7/2019	MEGAN ELLISON	25.58	0	AUG/SEP19 MI
		Total Amount of Check	25.58		
V314630	10/7/2019	MICHELE NORMAN	212.28	0	9/16/19 CONF
	10/7/2019	MICHELE NORMAN	254.97	0	JUL/SEP19 MI
		Total Amount of Check	467.25		
V314631	10/7/2019	RITA A EBERSOLD	214.42	0	SEP19 MILES
		Total Amount of Check	214.42		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V314632	10/7/2019	ROBERT W NASH	60.32	0	SEP19 MILES
		Total Amount of Check	60.32		
V314633	10/7/2019	ROBIN PETTEGREW	43.14	0	9/22/19 CONF
		Total Amount of Check	43.14		
V314634	10/7/2019	SAMUEL AYALA BARRON	34.46	0	SEP19 MILES
		Total Amount of Check	34.46		
V314635	10/7/2019	SHERRI L MARTIN	15.20	0	JUL/AUG19 MI
		Total Amount of Check	15.20		
V314636	10/7/2019	TERRY A CADWALLADER	32.31	0	AUG/SEP19 MI
		Total Amount of Check	32.31		
V314712	10/14/2019	AMBERLY HOWARD	18.12	0	9/25/19 TRNG
	10/14/2019	AMBERLY HOWARD	60.90	0	9/25/19 TRNG
	10/14/2019	AMBERLY HOWARD	81.66	0	SEP 19 MILES
		Total Amount of Check	160.68		
V314713	10/14/2019	ANDREA R STAGNER	126.03	0	SEP 19 MILES
		Total Amount of Check	126.03		
V314714	10/14/2019	BARTON HARDY	15.08	0	9/23/19 SUPV
	10/14/2019	BARTON HARDY	26.45	0	SEP 19 MILES
	10/14/2019	BARTON HARDY	48.72	0	9/30/19 SUPV
	10/14/2019	BARTON HARDY	91.18	0	9/26/19 SUPV
		Total Amount of Check	181.43		
V314715	10/14/2019	BRENDA ELLIS	32.25	0	AUG/SEP19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	32.25		
V314716	10/14/2019	CHRISTOPHER HUBBUCH	84.22	0	SEP 19 MILES
		Total Amount of Check	84.22		
V314717	10/14/2019	CYNTHIA I BUNKER	104.81	0	SEP 19 MILES
		Total Amount of Check	104.81		
V314718	10/14/2019	DEBORAH A CONRAD	30.39	0	SEP/OCT19 MI
		Total Amount of Check	30.39		
V314719	10/14/2019	DEBORAH A PINZINO	159.16	0	SEP 19 MILES
		Total Amount of Check	159.16		
V314720	10/14/2019	HEATHER GLADHART	17.71	0	AUG/SEP19 MI
		Total Amount of Check	17.71		
V314721	10/14/2019	JEAN A BOSWORTH	39.50	0	10/4/19 MILE
		Total Amount of Check	39.50		
V314722	10/14/2019	JILL L HUNTSMAN	21.77	0	9/29/19 CONF
	10/14/2019	JILL L HUNTSMAN	67.05	0	9/20/19 CONF
	10/14/2019	JILL L HUNTSMAN	211.12	0	9/29/19 CONF
		Total Amount of Check	299.94		
V314723	10/14/2019	KAYCEE SPEISER	40.02	0	SEP 19 MILES
		Total Amount of Check	40.02		
V314724	10/14/2019	KIMBERLY L HILL	44.08	0	9/30/19 CONF
	10/14/2019	KIMBERLY L HILL	74.24	0	9/30/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V314724	10/14/2019	KIMBERLY L HILL	192.29	0	9/30/19 CONF
		Total Amount of Check	310.61		
V314725	10/14/2019	LA'SHERRIE TYES	74.12	0	SEP 19 MILES
		Total Amount of Check	74.12		
V314726	10/14/2019	LAUREN S KELLY	8.29	0	9/11/19 TRNG
	10/14/2019	LAUREN S KELLY	37.58	0	9/11/19 TRNG
	10/14/2019	LAUREN S KELLY	45.41	0	SEP 19 MILES
		Total Amount of Check	91.28		
V314727	10/14/2019	MARJORIE MITCHELL	202.94	0	SEP 19 MILES
		Total Amount of Check	202.94		
V314728	10/14/2019	MARY FLEMING	39.15	0	SEP 19 MILES
	10/14/2019	MARY FLEMING	41.41	0	10/1/19 CONF
	10/14/2019	MARY FLEMING	43.73	0	AUG 19 MILES
		Total Amount of Check	124.29		
V314729	10/14/2019	MICHELLE L CARPENTIERI	60.09	0	SEP19 MILES
		Total Amount of Check	60.09		
V314730	10/14/2019	ROBIN PETTEGREW	75.17	0	AUG/SEP19 MI
		Total Amount of Check	75.17		
V314731	10/14/2019	SARA ANN SMITH	95.81	0	SEP 19 MILES
		Total Amount of Check	95.81		
V314732	10/14/2019	SHERI L YUILLE	26.27	0	AUG/SEP19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	26.27		
V314733	10/14/2019	SHERYLE STRECK	162.63	0	SEP 19 MILES
		Total Amount of Check	162.63		
V314734	10/14/2019	SUSAN A WILLIAMS	89.67	0	SEP/OCT MI
		Total Amount of Check	89.67		
			4,770,150.24		

St. Joseph School District

Checks dated from 10/23/2019 to 10/28/2019

Date: 10/28/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314813	10/23/2019	CITY OF ST JOSEPH	48.83	0	015489-000
	10/23/2019	CITY OF ST JOSEPH	193.65	0	023934-000
	10/23/2019	CITY OF ST JOSEPH	238.21	0	024776-000
	10/23/2019	CITY OF ST JOSEPH	243.78	0	025491-000
	10/23/2019	CITY OF ST JOSEPH	310.62	0	005082-000
	10/23/2019	CITY OF ST JOSEPH	449.87	0	015860-000
	10/23/2019	CITY OF ST JOSEPH	1,597.29	0	014951-000
	10/23/2019	CITY OF ST JOSEPH	2,204.42	0	026655-000
Total Amount of Check			5,286.67		
314815	10/23/2019	EVERGY	24.98	0	2431443175
	10/23/2019	EVERGY	29.47	0	1750799101
	10/23/2019	EVERGY	75.02	0	1228981889
	10/23/2019	EVERGY	89.61	0	7851908334
	10/23/2019	EVERGY	190.68	0	1878449805
	10/23/2019	EVERGY	354.77	0	1873123267
	10/23/2019	EVERGY	377.94	0	8914273390
	10/23/2019	EVERGY	390.14	0	8824405683
	10/23/2019	EVERGY	464.97	0	8104141003
	10/23/2019	EVERGY	755.00	0	8994114637
	10/23/2019	EVERGY	855.14	0	6923041403
	10/23/2019	EVERGY	2,526.42	0	7630837488
	10/23/2019	EVERGY	2,535.53	0	7815743461
	10/23/2019	EVERGY	3,392.52	0	9847183213
	10/23/2019	EVERGY	3,533.99	0	5000736180
	10/23/2019	EVERGY	3,751.65	0	7685867092
	10/23/2019	EVERGY	4,882.56	0	9129566129
	10/23/2019	EVERGY	5,438.20	0	9234764931
	10/23/2019	EVERGY	6,318.61	0	5293984569
	10/23/2019	EVERGY	7,587.56	0	5729104857
	10/23/2019	EVERGY	7,863.63	0	9012181914

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314815	10/23/2019	EVERGY	8,218.75	0	7951042008
		Total Amount of Check	59,657.14		
314816	10/23/2019	MALLORY MCCULLOUGH	85.43	0	AUG-OCT19 MI
		Total Amount of Check	85.43		
314817	10/23/2019	MISSOURI - AMERICAN WATER CO	13.93	0	210010783093
	10/23/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	10/23/2019	MISSOURI - AMERICAN WATER CO	61.13	0	210013599174
	10/23/2019	MISSOURI - AMERICAN WATER CO	75.33	0	210011382516
	10/23/2019	MISSOURI - AMERICAN WATER CO	101.72	0	210013848685
	10/23/2019	MISSOURI - AMERICAN WATER CO	119.81	0	210014767840
	10/23/2019	MISSOURI - AMERICAN WATER CO	152.86	0	210016374220
	10/23/2019	MISSOURI - AMERICAN WATER CO	203.44	0	210014898973
	10/23/2019	MISSOURI - AMERICAN WATER CO	307.97	0	210016370532
	10/23/2019	MISSOURI - AMERICAN WATER CO	344.39	0	210013994489
	10/23/2019	MISSOURI - AMERICAN WATER CO	349.11	0	220003400557
	10/23/2019	MISSOURI - AMERICAN WATER CO	363.18	0	210015283093
	10/23/2019	MISSOURI - AMERICAN WATER CO	438.14	0	210015487260
	10/23/2019	MISSOURI - AMERICAN WATER CO	447.57	0	210014497554
	10/23/2019	MISSOURI - AMERICAN WATER CO	534.70	0	210015411201
	10/23/2019	MISSOURI - AMERICAN WATER CO	540.65	0	210013660625
	10/23/2019	MISSOURI - AMERICAN WATER CO	947.33	0	210016441564
	10/23/2019	MISSOURI - AMERICAN WATER CO	966.89	0	210016090799
		Total Amount of Check	6,026.29		
314818	10/23/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,190.00	0	BHS 10/22/19
		Total Amount of Check	1,190.00		
314819	10/23/2019	BEYOND INTERPRETING LLC	184.80	20200352	BYND323271
	10/23/2019	BEYOND INTERPRETING LLC	552.87	20200352	BYND331726

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314819	10/23/2019	BEYOND INTERPRETING LLC	713.84	20200352	BYND328453
	10/23/2019	BEYOND INTERPRETING LLC	1,321.57	20200352	BYND330743
		Total Amount of Check	2,773.08		
314820	10/23/2019	BLUE CROSS BLUE SHIELD OF KC	-952,713.97	0	09/30/19 W/A
	10/23/2019	BLUE CROSS BLUE SHIELD OF KC	-1,694.82	0	09/30/19 W/A
	10/23/2019	BLUE CROSS BLUE SHIELD OF KC	1,815.39	0	09/30/19 W/A
	10/23/2019	BLUE CROSS BLUE SHIELD OF KC	1,038,090.66	0	09/30/19 W/A
		Total Amount of Check	85,497.26		
314821	10/23/2019	BUCK INSTITUTE FOR EDUCATION	12,250.00	20200647	INV-03989
		Total Amount of Check	12,250.00		
314822	10/23/2019	CAMPUS IVY	1,111.36	0	CI14-2139
		Total Amount of Check	1,111.36		
314823	10/23/2019	CHADRIX HOUK	59.50	0	REFUND
		Total Amount of Check	59.50		
314824	10/23/2019	CHARACTERSTRONG LLC	25,992.30	20200249	3728
		Total Amount of Check	25,992.30		
314825	10/23/2019	EDCOUNSEL LLC	6,593.00	0	9521
		Total Amount of Check	6,593.00		
314826	10/23/2019	ELW LAW LLC	1,785.00	0	2019-05
		Total Amount of Check	1,785.00		
314827	10/23/2019	EXCELSIOR SPRINGS HIGH SCHOOL	150.00	0	OCT19 VB TRN

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	150.00		
314828	10/23/2019	FCCLA	13.00	0	82976
	10/23/2019	FCCLA	273.00	0	82977
		Total Amount of Check	286.00		
314829	10/23/2019	HUDL	400.00	0	INV00727065
	10/23/2019	HUDL	400.00	0	INV00727065
	10/23/2019	HUDL	450.00	0	INV00727065
	10/23/2019	HUDL	798.00	0	INV00727065
	10/23/2019	HUDL	1,001.00	0	INV00727065
		Total Amount of Check	3,049.00		
314830	10/23/2019	JEFFERY R SULLIVAN	204.16	0	SEP19 MOASSP
		Total Amount of Check	204.16		
314831	10/23/2019	MEDCOM INC	1,475.00	20200467	0248423-IN
		Total Amount of Check	1,475.00		
314832	10/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-114.91	0	09/30/19 W/A
	10/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	46,374.04	0	09/30/19 W/A
		Total Amount of Check	46,259.13		
314833	10/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-7.02	0	09/30/19 W/A
	10/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	8,875.62	0	09/30/19 W/A
		Total Amount of Check	8,868.60		
314834	10/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3.20	0	09/30/19 W/A
	10/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,647.70	0	09/30/19 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	16,644.50		
314835	10/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	40.73	0	09/30/19 W/A
	10/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	8,854.00	0	09/30/19 W/A
		Total Amount of Check	8,894.73		
314836	10/23/2019	MASL	50.00	0	200013896
		Total Amount of Check	50.00		
314837	10/23/2019	MISSOURI SCHOOL BOARDS ASSOC	10.70	0	74249
	10/23/2019	MISSOURI SCHOOL BOARDS ASSOC	11.54	0	74149
	10/23/2019	MISSOURI SCHOOL BOARDS ASSOC	52.84	0	74335
		Total Amount of Check	75.08		
314838	10/23/2019	NATIONAL ACADEMIC QUIZ	107.00	20200639	28736
		Total Amount of Check	107.00		
314839	10/23/2019	NATIONAL ASSOC OF AGRICULTURAL ED	972.00	20200480	C190391
		Total Amount of Check	972.00		
314840	10/23/2019	NORTHWEST RPDC	200.00	20200453	1920242
	10/23/2019	NORTHWEST RPDC	1,000.00	20200452	1920206
		Total Amount of Check	1,200.00		
314841	10/23/2019	SAM'S CLUB MC/SYNCB	60.96	0	9/10/19 2606
	10/23/2019	SAM'S CLUB MC/SYNCB	64.90	20200599	9/19/19 3245
	10/23/2019	SAM'S CLUB MC/SYNCB	75.06	20200598	9/19/19 3214
	10/23/2019	SAM'S CLUB MC/SYNCB	88.36	20200674	10/4/19 4308
	10/23/2019	SAM'S CLUB MC/SYNCB	165.86	20200640	9/26/19 3700
	10/23/2019	SAM'S CLUB MC/SYNCB	192.10	20200572	9/18/19 2479

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314841	10/23/2019	SAM'S CLUB MC/SYNCB	225.84	20200642	9/30/19 3977
	10/23/2019	SAM'S CLUB MC/SYNCB	279.98	20200616	9/23/19 3501
	10/23/2019	SAM'S CLUB MC/SYNCB	290.42	20200541	9/20/19 2918
	10/23/2019	SAM'S CLUB MC/SYNCB	297.48	20200635	9/26/19 3683
	10/23/2019	SAM'S CLUB MC/SYNCB	470.90	20200472	9/12/19 2689
	10/23/2019	SAM'S CLUB MC/SYNCB	474.63	20200643	10/4/19 3915
	10/23/2019	SAM'S CLUB MC/SYNCB	574.20	20200534	9/11/19 2304
		Total Amount of Check	3,260.69		
314842	10/23/2019	SSI FURNISHINGS	2,211.00	20200485	28618
		Total Amount of Check	2,211.00		
314843	10/23/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-0.56	0	09/30/19 W/A
	10/23/2019	TOTAL ADMINISTRATIVE SERVICES CORP	3,268.30	0	09/30/19 W/A
	10/23/2019	TOTAL ADMINISTRATIVE SERVICES CORP	13,260.18	0	09/30/19 W/A
		Total Amount of Check	16,527.92		
314844	10/23/2019	UMB HSA	-241.67	0	09/30/19 W/A
	10/23/2019	UMB HSA	31,846.71	0	09/30/19 W/A
		Total Amount of Check	31,605.04		
314845	10/23/2019	UNIVERSITY OF MO-COLUMBIA AR	33,600.00	20200309	INV0392837
		Total Amount of Check	33,600.00		
314846	10/24/2019	AMERICAN LIBRARY PREVIEW	118.73	20200688	1316117
		Total Amount of Check	118.73		
314847	10/24/2019	BP/AMOCO OIL COMPANY	729.88	0	57095467
		Total Amount of Check	729.88		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314848	10/24/2019	CREAL CLARK AND SEIFERT ARCHITECTS	2,125.00	20200311	17314
		Total Amount of Check	2,125.00		
314849	10/24/2019	DLR GROUP OF KANSAS INC	12,586.17	20191580	0167561
		Total Amount of Check	12,586.17		
314850	10/24/2019	FAIRVIEW GOLF COURSE	289.00	0	103 10/20/19
		Total Amount of Check	289.00		
314851	10/24/2019	FOSTER BROS WOOD PRODUCTS INC	1,885.50	20200634	12898
		Total Amount of Check	1,885.50		
314852	10/24/2019	HAUSMAN METAL WORKS AND ROOFING	23,888.70	20200124	4443003
		Total Amount of Check	23,888.70		
314853	10/24/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	40.50	0	5826205301
	10/24/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	166.49	0	5824204369
		Total Amount of Check	206.99		
314854	10/24/2019	KELLER CONSTRUCTION CO	189.00	0	7826
		Total Amount of Check	189.00		
314855	10/24/2019	KLINE VAN & SPECIALTY RENTAL LLC	11,760.00	20200728	SEP/OCT 2019
		Total Amount of Check	11,760.00		
314856	10/24/2019	SHC SERVICES INC	520.00	0	363188
	10/24/2019	SHC SERVICES INC	585.00	0	363188
		Total Amount of Check	1,105.00		
314857	10/24/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	320.00	0	BHS 10/24/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314857	10/24/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	2,000.00	0	BHS 10/24/19
		Total Amount of Check	2,320.00		
314858	10/24/2019	POWERSCHOOL GROUP LLC	432.81	0	INV178296
		Total Amount of Check	432.81		
314859	10/24/2019	ST JOSEPH CHRISTIAN SCHOOL	90.00	0	OCT19 XC INV
		Total Amount of Check	90.00		
314875	10/25/2019	A PLUS BRANDING	630.00	0	102
		Total Amount of Check	630.00		
314876	10/25/2019	CLAYTON PAPER AND DISTRIBUTION	2,896.00	20200199	133493C
		Total Amount of Check	2,896.00		
314877	10/25/2019	HAUSMAN METAL WORKS AND ROOFING	4,204.30	20200124	4443004
	10/25/2019	HAUSMAN METAL WORKS AND ROOFING	4,636.00	20200124	4443004
		Total Amount of Check	8,840.30		
314878	10/25/2019	MIDWEST OFFICE SUPPLY	6.00	0	343274
	10/25/2019	MIDWEST OFFICE SUPPLY	83.99	0	343261
	10/25/2019	MIDWEST OFFICE SUPPLY	129.80	0	343239
		Total Amount of Check	219.79		
314879	10/25/2019	MISSOURI WESTERN ATHLETICS	556.40	0	17394
		Total Amount of Check	556.40		
314880	10/25/2019	MOBILPAGE INC	105.00	20200043	80014706
	10/25/2019	MOBILPAGE INC	126.00	20200043	80014746

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	231.00		
314881	10/25/2019	NEWSPRESS AND GAZETTE	458.00	0	6616822
		Total Amount of Check	458.00		
314882	10/25/2019	NILL BROS SPORTING GOODS INC	580.00	0	000309803-00
	10/25/2019	NILL BROS SPORTING GOODS INC	2,722.50	0	000309037-00
		Total Amount of Check	3,302.50		
314883	10/25/2019	PIONEER ATHLETICS	540.00	20200608	INV738534
		Total Amount of Check	540.00		
314884	10/25/2019	RENTALL EQUIPMENT INC	226.80	0	538033
		Total Amount of Check	226.80		
314885	10/25/2019	RODS SPORTS AND APPAREL	859.25	0	30050
		Total Amount of Check	859.25		
314886	10/25/2019	SEAMAN AND SCHUSKE METAL WORKS	66,607.00	20200125	0000074584
		Total Amount of Check	66,607.00		
314887	10/25/2019	SHC SERVICES INC	360.00	20200351	364871
	10/25/2019	SHC SERVICES INC	520.00	0	364871
	10/25/2019	SHC SERVICES INC	520.00	0	364871
	10/25/2019	SHC SERVICES INC	693.68	0	364871
	10/25/2019	SHC SERVICES INC	2,025.00	20200351	1190037030
	10/25/2019	SHC SERVICES INC	2,058.75	20200351	1190036263
	10/25/2019	SHC SERVICES INC	10,916.50	20200351	364872
	10/25/2019	SHC SERVICES INC	10,999.58	20200351	363189

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	28,093.51		
314888	10/25/2019	SHERWIN WILLIAMS	22.78	0	9167-0
		Total Amount of Check	22.78		
314889	10/25/2019	SPRIGEO INC	8,300.00	20200018	1753
		Total Amount of Check	8,300.00		
314890	10/25/2019	TELO CUENTO NEWS LLC	400.00	0	12
		Total Amount of Check	400.00		
314891	10/25/2019	UNITED CEREBRAL PALSY	434.26	0	FALL19 DONA
		Total Amount of Check	434.26		
314892	10/25/2019	WAGGONER WATER CONDITIONING LLC	32.00	0	1198
		Total Amount of Check	32.00		
314893	10/25/2019	PARKER STANLEY	75.00	0	#2 10/1/19
		Total Amount of Check	75.00		
314894	10/25/2019	ROBERT HALE	75.00	0	#1 10/1/19
		Total Amount of Check	75.00		
314895	10/28/2019	AMY L WHITTAKER	24.75	0	10/9/19 CONF
	10/28/2019	AMY L WHITTAKER	248.46	0	10/9/19 CONF
		Total Amount of Check	273.21		
314896	10/28/2019	BARB FAULKNER	33.52	0	9/27/19 CONF
	10/28/2019	BARB FAULKNER	205.32	0	9/27/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	238.84		
314897	10/28/2019	BETTY J WYMORE	32.37	0	10/9/19 CONF
		Total Amount of Check	32.37		
314898	10/28/2019	CHRISTOPHER DEAN	35.03	0	SEP/OCT19 MI
		Total Amount of Check	35.03		
314899	10/28/2019	CORINNE RUSSELL	41.76	0	10/7/19 CONF
		Total Amount of Check	41.76		
314900	10/28/2019	DEBORAH ROBERTS	67.70	0	10/10/19 CON
	10/28/2019	DEBORAH ROBERTS	252.88	0	10/10/19 CON
		Total Amount of Check	320.58		
314901	10/28/2019	HEATHER TROTTER	80.85	0	10/10/19 CON
		Total Amount of Check	80.85		
314902	10/28/2019	MORGAN ECKELS	80.50	0	10/7/19 SUPV
		Total Amount of Check	80.50		
314903	10/28/2019	NATALIE ARNOLD	161.70	0	10/10/19 CON
		Total Amount of Check	161.70		
314904	10/28/2019	REBECCA FATTIG	72.40	0	9/14/19 CONF
	10/28/2019	REBECCA FATTIG	253.46	0	9/14/19 CONF
		Total Amount of Check	325.86		
314905	10/28/2019	ROBERT D SIGRIST	66.47	0	10/17/19 LAW
	10/28/2019	ROBERT D SIGRIST	81.54	0	SEP/OCT19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	148.01		
314906	10/28/2019	RONALD DAVID WING	65.66	0	10/10/19 CON
		Total Amount of Check	65.66		
314907	10/28/2019	SANDRA CHACEY	42.28	0	10/23/19 PSP
		Total Amount of Check	42.28		
314908	10/28/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	300.00	0	CHS 10/25/19
	10/28/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	490.00	0	CHS 10/25/19
		Total Amount of Check	790.00		
314909	10/28/2019	CDW GOVERNMENT, INC	36.88	20200548	VFM3476
	10/28/2019	CDW GOVERNMENT, INC	210.77	20200548	VFM3476
	10/28/2019	CDW GOVERNMENT, INC	354.08	20200548	VFM3476
	10/28/2019	CDW GOVERNMENT, INC	563.22	20200625	VCJ8062
	10/28/2019	CDW GOVERNMENT, INC	900.00	20200548	VFM3476
	10/28/2019	CDW GOVERNMENT, INC	1,112.99	20200626	VCK4779
	10/28/2019	CDW GOVERNMENT, INC	1,596.00	20200548	VFM3476
	10/28/2019	CDW GOVERNMENT, INC	1,596.00	20200548	VFM3476
	10/28/2019	CDW GOVERNMENT, INC	3,000.00	20200548	VFM3476
	10/28/2019	CDW GOVERNMENT, INC	7,485.00	20200548	VFM3476
	10/28/2019	CDW GOVERNMENT, INC	63,498.40	20200548	VFM3476
		Total Amount of Check	80,353.34		
314910	10/28/2019	CINTAS FIRST AID & SAFETY	124.92	20200178	5015043510
	10/28/2019	CINTAS FIRST AID & SAFETY	128.95	20200178	5014781227
		Total Amount of Check	253.87		
314911	10/28/2019	COOKMAN PRINTING	41.50	20200176	73125C

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314911	10/28/2019	COOKMAN PRINTING	83.00	20200176	73060C
		Total Amount of Check	124.50		
314912	10/28/2019	DELL FINANCIAL SERVICES LLC	553,762.64	20200001	80160954
		Total Amount of Check	553,762.64		
314914	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	171.15	20200155	33670 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	303.17	20200155	33423 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	329.19	20200155	33613 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	342.86	20200155	14670 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	368.80	20200155	33464 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	396.06	20200155	33621 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	409.81	20200155	33530 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	430.62	20200155	33647 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	463.08	20200155	33431 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	567.69	20200155	33571 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	633.12	20200155	14669 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	659.71	20200155	33639 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	693.83	20200155	33415 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	713.22	20200155	33654 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	733.55	20200155	33662 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	763.30	20200155	33548 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	778.01	20200155	33498 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	868.13	20200155	33456 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	956.67	20200155	33563 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	1,028.90	20200155	11142 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	1,035.07	20200155	33449 100519
	10/28/2019	HILAND DAIRY FOODS COMPANY LLC	1,332.47	20200155	14668 100519
		Total Amount of Check	13,978.41		
314915	10/28/2019	KLINE VAN & SPECIALTY RENTAL LLC	6,337.38	0	SEP19 LEASE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,337.38		
314917	10/28/2019	LEUPOLD FARMS	161.70	20200157	48474
	10/28/2019	LEUPOLD FARMS	173.58	20200157	48477
	10/28/2019	LEUPOLD FARMS	274.73	20200157	48466
	10/28/2019	LEUPOLD FARMS	308.48	20200157	48469
	10/28/2019	LEUPOLD FARMS	331.93	20200157	48472
	10/28/2019	LEUPOLD FARMS	334.68	20200157	48467
	10/28/2019	LEUPOLD FARMS	342.38	20200157	48475
	10/28/2019	LEUPOLD FARMS	398.53	20200157	48459
	10/28/2019	LEUPOLD FARMS	426.25	20200157	48473
	10/28/2019	LEUPOLD FARMS	430.76	20200157	48476
	10/28/2019	LEUPOLD FARMS	435.05	20200157	48456
	10/28/2019	LEUPOLD FARMS	509.85	20200157	48471
	10/28/2019	LEUPOLD FARMS	608.30	20200157	48460
	10/28/2019	LEUPOLD FARMS	617.10	20200157	48468
	10/28/2019	LEUPOLD FARMS	678.70	20200157	48462
	10/28/2019	LEUPOLD FARMS	692.73	20200157	48465
	10/28/2019	LEUPOLD FARMS	706.20	20200157	48461
	10/28/2019	LEUPOLD FARMS	798.60	20200157	48464
	10/28/2019	LEUPOLD FARMS	865.87	20200157	48463
	10/28/2019	LEUPOLD FARMS	897.05	20200157	48458
	10/28/2019	LEUPOLD FARMS	897.60	20200157	48470
	10/28/2019	LEUPOLD FARMS	916.30	20200157	48451
	10/28/2019	LEUPOLD FARMS	916.30	20200157	48452
	10/28/2019	LEUPOLD FARMS	1,209.73	20200157	48457
	10/28/2019	LEUPOLD FARMS	1,337.60	20200157	48450
		Total Amount of Check	15,270.00		
314918	10/28/2019	MATHESON TRI-GAS INC	2,702.93	20200413	20369587
	10/28/2019	MATHESON TRI-GAS INC	3,792.00	20200413	20369587

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,494.93		
314919	10/28/2019	NORTHWEST RPDC	300.00	0	1920127
		Total Amount of Check	300.00		
314920	10/28/2019	NWMASA	30.00	0	2019-20 DUES
		Total Amount of Check	30.00		
314921	10/28/2019	PJ'S IMPRINTED SPORTSWEAR	229.00	0	BHS 10/3/19
	10/28/2019	PJ'S IMPRINTED SPORTSWEAR	287.00	0	PER 10/11/19
	10/28/2019	PJ'S IMPRINTED SPORTSWEAR	851.00	0	BHS 10/2/19
		Total Amount of Check	1,367.00		
314922	10/28/2019	RAYMOND A WESTON	200.00	0	OCT19 DJ RAY
		Total Amount of Check	200.00		
314923	10/28/2019	RICH PRODUCTS CORPORATION	2,543.25	20200257	31320688
		Total Amount of Check	2,543.25		
314924	10/28/2019	RIKKIE PARRISH	6.50	0	REFUND
		Total Amount of Check	6.50		
314925	10/28/2019	SAMARITAN COUNSELING CENTER INC	1,000.00	0	OCT19 DONA
		Total Amount of Check	1,000.00		
314926	10/28/2019	SCHOLASTIC BOOK FAIRS	780.80	0	W4441869BF
	10/28/2019	SCHOLASTIC BOOK FAIRS	827.10	0	W4111709BF
	10/28/2019	SCHOLASTIC BOOK FAIRS	1,265.29	0	W4111869BF
	10/28/2019	SCHOLASTIC BOOK FAIRS	1,923.73	0	W4233909BF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,796.92		
314927	10/28/2019	SEDONA STAFFING SERVICES	396.90	0	L503131
	10/28/2019	SEDONA STAFFING SERVICES	504.00	0	L503739
		Total Amount of Check	900.90		
314928	10/28/2019	SPENCER FANE LLP	1,356.76	0	708666
		Total Amount of Check	1,356.76		
314929	10/28/2019	ST JOE PETROLEUM CO	16,266.50	20200858	42509
		Total Amount of Check	16,266.50		
314930	10/28/2019	THE GALE GROUP	4,080.59	20200019	68623263
	10/28/2019	THE GALE GROUP	4,080.59	20200019	68623263
	10/28/2019	THE GALE GROUP	5,487.69	20200019	68623263
	10/28/2019	THE GALE GROUP	6,894.79	20200019	68623263
	10/28/2019	THE GALE GROUP	6,894.79	20200019	68623263
		Total Amount of Check	27,438.45		
314931	10/28/2019	WIESE USA	3,547.52	0	44070499
		Total Amount of Check	3,547.52		
314932	10/28/2019	WORLD'S FINEST CHOCOLATE INC	1,650.00	0	91209562
		Total Amount of Check	1,650.00		
314933	10/28/2019	ZENDESK INC	364.25	0	INV04995869
		Total Amount of Check	364.25		
V314860	10/25/2019	AMY L RYAN	11.83	0	AUG19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	11.83		
V314861	10/25/2019	CHRISTY REED	23.19	0	9/4/19 CONF
		Total Amount of Check	23.19		
V314862	10/25/2019	ERIN K ROCHA	27.55	0	AUG/SEP19 MI
		Total Amount of Check	27.55		
V314863	10/25/2019	ERIN MCGINLEY	24.01	0	SEP19 MILES
	10/25/2019	ERIN MCGINLEY	49.65	0	10/4/19 CONF
		Total Amount of Check	73.66		
V314864	10/25/2019	GEORGIA G WISLER	46.00	0	10/11/19 CON
		Total Amount of Check	46.00		
V314865	10/25/2019	KARA M ANDERSON	35.96	0	SEP19 MILES
		Total Amount of Check	35.96		
V314866	10/25/2019	KATHERINE GUINN	22.53	0	10/23/19 CON
	10/25/2019	KATHERINE GUINN	250.56	0	10/23/19 CON
		Total Amount of Check	273.09		
V314867	10/25/2019	KAYCEE SPEISER	113.63	0	AUG19 SUPP
		Total Amount of Check	113.63		
V314868	10/25/2019	KELLIE SHELLEY	67.24	0	9/14/19 CONF
		Total Amount of Check	67.24		
V314869	10/25/2019	LACEY R ADAMS	37.64	0	AUG-OCT19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	37.64		
V314870	10/25/2019	LUCAS MCCOY	149.06	0	SEP19 SUPV
		Total Amount of Check	149.06		
V314871	10/25/2019	LYNN E DAVIS	30.16	0	SEP19 SUPV
		Total Amount of Check	30.16		
V314872	10/25/2019	MICHELE NORMAN	39.96	0	10/17/19 MTG
		Total Amount of Check	39.96		
V314873	10/25/2019	SAMANTHA DAVIS	81.58	0	9/30/19 CONF
		Total Amount of Check	81.58		
V314874	10/25/2019	SIDNEY BEERY JOHNSON	90.71	0	9/26/19 SUPV
	10/25/2019	SIDNEY BEERY JOHNSON	193.49	0	SEP19 SUPV
		Total Amount of Check	284.20		
			1,306,547.77		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314934	10/29/2019	NORTHWEST DISTRICT #1 - MMEA	$66.00	0	2019 NWMMEA
314934			**$66.00**		
314935	10/29/2019	SSI FURNISHINGS	$311.70	20200470	28489
314935			**$311.70**		
314936	10/30/2019	ALLEGIANT TECHNOLOGY	$3,419.72	20200646	146730
	10/30/2019	ALLEGIANT TECHNOLOGY	$1,660.18	20200650	146731
314936			**$5,079.90**		
314937	10/30/2019	AMERICAN ELECTRIC CO	$225.00	20200270	8370-511816
	10/30/2019	AMERICAN ELECTRIC CO	$97.21	20200270	8370-511888
	10/30/2019	AMERICAN ELECTRIC CO	$64.42	20200270	8370-511890
	10/30/2019	AMERICAN ELECTRIC CO	$11.01	20200270	8370-511902
	10/30/2019	AMERICAN ELECTRIC CO	$252.21	20200270	8370-511961
	10/30/2019	AMERICAN ELECTRIC CO	$3.98	20200270	8370-511962
	10/30/2019	AMERICAN ELECTRIC CO	$98.69	20200270	8370-512015
	10/30/2019	AMERICAN ELECTRIC CO	$40.44	20200270	8370-512254
	10/30/2019	AMERICAN ELECTRIC CO	$109.00	20200270	8370-512257
	10/30/2019	AMERICAN ELECTRIC CO	$9.80	20200270	8370-512697
	10/30/2019	AMERICAN ELECTRIC CO	$5.70	20200270	8370-512716
	10/30/2019	AMERICAN ELECTRIC CO	$104.22	20200270	8370-512718
	10/30/2019	AMERICAN ELECTRIC CO	$256.84	20200270	8370-512821
	10/30/2019	AMERICAN ELECTRIC CO	$49.56	20200270	8370-512863
	10/30/2019	AMERICAN ELECTRIC CO	$38.97	20200270	8370-512959
	10/30/2019	AMERICAN ELECTRIC CO	$22.00	20200270	8370-513013
	10/30/2019	AMERICAN ELECTRIC CO	$33.30	20200270	8370-513056
	10/30/2019	AMERICAN ELECTRIC CO	$60.60	20200270	8370-513064
	10/30/2019	AMERICAN ELECTRIC CO	$29.30	20200270	8370-513248
	10/30/2019	AMERICAN ELECTRIC CO	$351.67	20200270	8370-513502
314937			**$1,863.92**		
314938	10/30/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	$5.90	0	CHS 10/30/19
314938			**$5.90**		
314939	10/30/2019	CLAYTON PAPER AND DISTRIBUTION	$2,183.20	20200199	133709A
314939			**$2,183.20**		
314940	10/30/2019	DAVIDSON BREEZE FREEZE INC	$2,404.00	0	DAR000806
314940			**$2,404.00**		
314941	10/30/2019	HOLLY JENNINGS	$2,617.25	0	REFUND PELL
314941			**$2,617.25**		
314942	10/30/2019	KEN A VISION	$912.50	20200484	63067
314942			**$912.50**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314943	10/30/2019	MADISYN BLUNK	$424.00	0	REFUND
314943			**$424.00**		
314944	10/31/2019	AT&T	$2,722.93	0	816 A56-0701
314944			**$2,722.93**		
314945	10/31/2019	CITY OF ST JOSEPH	$594.69	0	006472-000
	10/31/2019	CITY OF ST JOSEPH	$1,057.00	0	006959-000
	10/31/2019	CITY OF ST JOSEPH	$327.33	0	007245-000
	10/31/2019	CITY OF ST JOSEPH	$160.23	0	007327-000
	10/31/2019	CITY OF ST JOSEPH	$1,034.72	0	007369-000
	10/31/2019	CITY OF ST JOSEPH	$232.64	0	024095-000
	10/31/2019	CITY OF ST JOSEPH	$59.97	0	025128-000
	10/31/2019	CITY OF ST JOSEPH	$154.66	0	051979-000
314945			**$3,621.24**		
314946	10/31/2019	EVERGY	$386.54	0	1893465675
	10/31/2019	EVERGY	$2,032.56	0	3295996674
	10/31/2019	EVERGY	$6,784.43	0	3546122577
	10/31/2019	EVERGY	$322.43	0	7214074218
	10/31/2019	EVERGY	$3,834.83	0	7214117599
	10/31/2019	EVERGY	$3,804.57	0	7234453736
	10/31/2019	EVERGY	$48.60	0	7891936856
	10/31/2019	EVERGY	$8,261.84	0	8285030305
	10/31/2019	EVERGY	$3,869.63	0	8320867895
	10/31/2019	EVERGY	$161.83	0	8516986722
	10/31/2019	EVERGY	$3,107.80	0	8574596587
314946			**$32,615.06**		
314947	10/31/2019	MISSOURI - AMERICAN WATER CO	$501.62	0	210013528059
	10/31/2019	MISSOURI - AMERICAN WATER CO	$526.48	0	210013528141
	10/31/2019	MISSOURI - AMERICAN WATER CO	$183.21	0	210013690947
	10/31/2019	MISSOURI - AMERICAN WATER CO	$481.30	0	210014718459
	10/31/2019	MISSOURI - AMERICAN WATER CO	$807.04	0	210014898195
	10/31/2019	MISSOURI - AMERICAN WATER CO	$60.50	0	210015229303
	10/31/2019	MISSOURI - AMERICAN WATER CO	$327.53	0	210015231672
	10/31/2019	MISSOURI - AMERICAN WATER CO	$82.71	0	210015270011
	10/31/2019	MISSOURI - AMERICAN WATER CO	$361.25	0	220005315839
314947			**$3,331.64**		
314948	10/31/2019	VERIZON WIRELESS	$280.07	0	686196609
314948			**$280.07**		
314949	10/31/2019	AMERICA'S SECOND HARVEST FOOD BANK	$250.00	0	2019 MAYOR'S

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314949			**$250.00**		
314950	10/31/2019	B & H PHOTO & ELECTRONICS CORP	$9,093.00	20200731	827068350
314950			**$9,093.00**		
314951	10/31/2019	CITY OF ST JOSEPH	$200.00	0	144602
314951			**$200.00**		
314952	10/31/2019	CLAYTON PAPER AND DISTRIBUTION	$336.15	20200199	133493D
	10/31/2019	CLAYTON PAPER AND DISTRIBUTION	$22,923.60	20200199	133708
314952			**$23,259.75**		
314953	10/31/2019	CONVERGEONE INC	$15,079.14	20200182	IE9040382
	10/31/2019	CONVERGEONE INC	$15,072.75	20200375	IE9040588
	10/31/2019	CONVERGEONE INC	$14,570.33	20200602	IE9042551
314953			**$44,722.22**		
314954	10/31/2019	DEBRA C LYONS	$500.00	0	2020-3
314954			**$500.00**		
314955	10/31/2019	DELL COMPUTER	$945.00	20200574	10344154610
314955			**$945.00**		
314956	10/31/2019	FAIRVIEW GOLF COURSE	$3,190.00	0	100 10/11/19
314956			**$3,190.00**		
314957	10/31/2019	HILLYARD NW MO	$466.60	20200449	603577526
	10/31/2019	HILLYARD NW MO	$529.30	20200449	603586497
	10/31/2019	HILLYARD NW MO	$349.95	20200449	603586498
	10/31/2019	HILLYARD NW MO	$264.65	20200449	603586499
	10/31/2019	HILLYARD NW MO	$645.95	20200449	603588235
	10/31/2019	HILLYARD NW MO	$457.56	20200449	603595339
	10/31/2019	HILLYARD NW MO	$381.30	20200449	603595340
	10/31/2019	HILLYARD NW MO	$497.95	20200449	603604806
	10/31/2019	HILLYARD NW MO	$349.95	20200449	603604807
314957			**$3,943.21**		
314958	10/31/2019	JAMF SOFTWARE LLC	$30,600.00	20200184	INV111006
314958			**$30,600.00**		
314959	10/31/2019	LIBERTY HARDWOODS INC	$2,502.69	20200720	00685858-001
314959			**$2,502.69**		
314960	10/31/2019	MATHESON TRI-GAS INC	$27,500.00	20200413	20560956
314960			**$27,500.00**		
314961	10/31/2019	MUNICIPAL EMERGENCY SERVICES INC	$2,975.00	20200505	IN1377382
	10/31/2019	MUNICIPAL EMERGENCY SERVICES INC	$3,435.00	20200609	IN1381665
314961			**$6,410.00**		
314962	10/31/2019	NOREDINK CORP	$88,157.02	20200869	IS-1969

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314962			**$88,157.02**		
314963	10/31/2019	NWMASA	$120.00	0	2019-20 DUES
314963			**$120.00**		
314964	10/31/2019	OWASSO BAND PATRONS CLUB	$225.00	0	FY20CG03
314964			**$225.00**		
314965	10/31/2019	RAPTOR TECHNOLOGIES LLC	$12,960.00	20200772	118719
314965			**$12,960.00**		
314966	10/31/2019	ST JOSEPH COUNTRY CLUB	$1,083.00	0	1103 2019
314966			**$1,083.00**		
314967	10/31/2019	X-GRAIN SPORTSWEAR	$540.00	20200575	114315
314967			**$540.00**		
314968	10/31/2019	ALLIED ARTS COUNCIL	$172.09	0	
314968			**$172.09**		
314969	10/31/2019	ANDREW COUNTY CIRCUIT CLERK	$304.56	0	
314969			**$304.56**		
314970	10/31/2019	ASSOCIATE CIRCUIT CLERK	$290.60	0	
314970			**$290.60**		
314971	10/31/2019	BUCHANAN CO CIRCUIT COURT	$3,637.47	0	
314971			**$3,637.47**		
314972	10/31/2019	FAMILY SUPPORT PAYMENT CENTER	$8,516.87	0	
314972			**$8,516.87**		
314973	10/31/2019	FINK, RICHARD V	$1,151.00	0	
314973			**$1,151.00**		
314974	10/31/2019	GAMACHE & MYERS, P.C.	$229.50	0	
314974			**$229.50**		
314975	10/31/2019	KANSAS PAYMENT CENTER	$894.00	0	
314975			**$894.00**		
314976	10/31/2019	MDHE COLLECTIONS CUSTODIAL ACCT	$702.34	0	
314976			**$702.34**		
314977	10/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	$46,736.18	0	
314977			**$46,736.18**		
314978	10/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	$8,854.56	0	
314978			**$8,854.56**		
314979	10/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	$16,536.30	0	
314979			**$16,536.30**		
314980	10/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	$10,438.00	0	
314980			**$10,438.00**		
314981	10/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	$2,158.80	0	

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
314981			**$2,158.80**		
314982	10/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	$4,398.12	0	
314982			**$4,398.12**		
314983	10/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
314983			**$0.00**		
314984	10/31/2019	MILLER AND STEENO, P.C.	$474.77	0	
314984			**$474.77**		
314985	10/31/2019	MISSOURI DEPT OF REVENUE	$150,005.00	0	
314985			**$150,005.00**		
314986	10/31/2019	MISSOURI NEA	$268.76	0	
314986			**$268.76**		
314987	10/31/2019	MSTA	$18,096.50	0	
314987			**$18,096.50**		
314988	10/31/2019	NODAWAY VALLEY BANK HSA	$66,769.61	0	
314988			**$66,769.61**		
314989	10/31/2019	OMNI FINANCIAL GROUP INC	$22,828.05	0	
314989			**$22,828.05**		
314990	10/31/2019	PERFORMANT RECOVERY INC	$785.25	0	
314990			**$785.25**		
314991	10/31/2019	PHEAA	$274.58	0	
314991			**$274.58**		
314992	10/31/2019	PIONEER CREDIT RECOVERY, INC	$386.45	0	
314992			**$386.45**		
314993	10/31/2019	PUBLIC EDUCATION EMPLOYEE	$267,174.73	0	
314993			**$267,174.73**		
314994	10/31/2019	PUBLIC SCHOOL RETIREMENT	$1,343,727.77	0	
314994			**$1,343,727.77**		
314995	10/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0	
314995			**$0.00**		
314996	10/31/2019	ST JOSEPH CTA	$908.00	0	
314996			**$908.00**		
314997	10/31/2019	STATE DISBURSEMENT UNIT	$671.58	0	
314997			**$671.58**		
314998	10/31/2019	STATE OF NEBRASKA	$428.89	0	
314998			**$428.89**		
314999	10/31/2019	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0	
314999			**$680.00**		
315000	10/31/2019	TENNESSEE CHILD SUPPORT	$556.36	0	

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315000			**$556.36**		
315001	10/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0	
315001			**$0.00**		
315002	10/31/2019	U S DEPARTMENT OF EDUCATION	$3,599.33	0	
315002			**$3,599.33**		
315003	10/31/2019	UMB FEDERAL TAX	$777,633.40	0	
315003			**$777,633.40**		
315004	10/31/2019	UMB HSA	$31,905.04	0	
315004			**$31,905.04**		
315005	10/31/2019	UNITED WAY OF GREATER ST JOE	$6,010.72	0	
315005			**$6,010.72**		
315006	11/01/2019	AMY BARNETTE	$560.00	0	19 ST CHEER
315006			**$560.00**		
315007	11/01/2019	ASHLY M MCGINNIS	$140.00	0	LDRSHIP LAB
315007			**$140.00**		
315008	11/01/2019	ELIZABETH S CHASE	$70.00	0	LDRSHIP LAB
315008			**$70.00**		
315009	11/01/2019	MACKENZIE ELIFRITS	$2,121.43	0	REFUND
315009			**$2,121.43**		
315010	11/01/2019	NICOLE WOOD	$1,033.43	0	REFUND
315010			**$1,033.43**		
315011	11/01/2019	NILL BROS SPORTING GOODS INC	$75.00	20200498	000309580-00
	11/01/2019	NILL BROS SPORTING GOODS INC	$317.16	20200692	000310058-00
	11/01/2019	NILL BROS SPORTING GOODS INC	$3,050.00	20200693	000311426-00
	11/01/2019	NILL BROS SPORTING GOODS INC	$1,899.52	20200694	000309360-00
315011			**$5,341.68**		
315012	11/01/2019	NWMCDA	$268.00	0	20 ALL STATE
315012			**$268.00**		
315013	11/01/2019	TRI-COUNTY ALTERNATIVE ENERGY EDUCA	$180.00	0	100 10/25/19
315013			**$180.00**		
315014	11/04/2019	AREA I FFA	$43.50	0	19-20 DUES
315014			**$43.50**		
315015	11/04/2019	CULVER PETROLEUM INC	$9,612.69	0	OCT19 FUEL
315015			**$9,612.69**		
315016	11/04/2019	DELANEY RALSTON	$140.00	0	IBPA 19 MEAL
315016			**$140.00**		
315017	11/04/2019	ELIZABETH K HALE-LANGNER	$50.00	0	001 09/24/19
315017			**$50.00**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315018	11/04/2019	GEGETTA FJELLMAN	$4,000.00	0	REFUND FEE
315018			**$4,000.00**		
315019	11/04/2019	GKCVCA	$20.00	0	2019 MBRSHP
315019			**$20.00**		
315021	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$1,003.80	20200155	11142 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$1,267.84	20200155	14668 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$673.33	20200155	14669 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$210.84	20200155	14670 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$515.13	20200155	33415 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$382.27	20200155	33423 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$406.53	20200155	33431 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$936.53	20200155	33449 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$858.55	20200155	33456 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$277.27	20200155	33464 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$778.89	20200155	33498 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$458.08	20200155	33530 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$541.03	20200155	33548 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$934.64	20200155	33563 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$607.46	20200155	33571 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$329.35	20200155	33613 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$396.62	20200155	33621 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$783.18	20200155	33639 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$435.75	20200155	33647 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$673.33	20200155	33654 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$567.21	20200155	33662 101219
	11/04/2019	HILAND DAIRY FOODS COMPANY LLC	$158.20	20200155	33670 101219
315021			**$13,195.83**		
315022	11/04/2019	JUNIOR LIBRARY GUILD	$794.00	0	484871
315022			**$794.00**		
315023	11/04/2019	KAJEET, INC	$2,134.79	20200885	INV8999
315023			**$2,134.79**		
315025	11/04/2019	LEUPOLD FARMS	$950.40	20200157	48530
	11/04/2019	LEUPOLD FARMS	$623.70	20200157	48531
	11/04/2019	LEUPOLD FARMS	$623.70	20200157	48532
	11/04/2019	LEUPOLD FARMS	$434.39	20200157	48533
	11/04/2019	LEUPOLD FARMS	$867.35	20200157	48534
	11/04/2019	LEUPOLD FARMS	$814.55	20200157	48535
	11/04/2019	LEUPOLD FARMS	$289.41	20200157	48536

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315025	11/04/2019	LEUPOLD FARMS	$484.55	20200157	48537
	11/04/2019	LEUPOLD FARMS	$579.70	20200157	48538
	11/04/2019	LEUPOLD FARMS	$528.00	20200157	48539
	11/04/2019	LEUPOLD FARMS	$625.63	20200157	48540
	11/04/2019	LEUPOLD FARMS	$608.30	20200157	48541
	11/04/2019	LEUPOLD FARMS	$490.60	20200157	48542
	11/04/2019	LEUPOLD FARMS	$261.25	20200157	48543
	11/04/2019	LEUPOLD FARMS	$227.70	20200157	48544
	11/04/2019	LEUPOLD FARMS	$722.15	20200157	48545
	11/04/2019	LEUPOLD FARMS	$335.61	20200157	48546
	11/04/2019	LEUPOLD FARMS	$844.53	20200157	48547
	11/04/2019	LEUPOLD FARMS	$300.30	20200157	48548
	11/04/2019	LEUPOLD FARMS	$317.08	20200157	48549
	11/04/2019	LEUPOLD FARMS	$334.95	20200157	48550
	11/04/2019	LEUPOLD FARMS	$224.95	20200157	48551
	11/04/2019	LEUPOLD FARMS	$376.20	20200157	48552
	11/04/2019	LEUPOLD FARMS	$425.26	20200157	48553
	11/04/2019	LEUPOLD FARMS	$253.00	20200157	48554
315025			**$12,543.26**		
315026	11/04/2019	MCCA	$550.00	0	0000305
315026			**$550.00**		
315027	11/04/2019	MO DIV OF EMPLOYMENT SECURITY	$29,694.21	0	35133340
315027			**$29,694.21**		
315028	11/04/2019	NASPA	$90.00	0	DEC19 CONF
315028			**$90.00**		
315029	11/04/2019	RESILITE SPORTS PRODUCTS INC	$11,350.90	20200133	1MV011172
315029			**$11,350.90**		
315030	11/04/2019	SCHOLASTIC BOOK FAIRS	$1,321.80	0	W4113743BF
	11/04/2019	SCHOLASTIC BOOK FAIRS	$2,476.88	0	W4224613BF
	11/04/2019	SCHOLASTIC BOOK FAIRS	$1,837.13	0	W4299579BF
315030			**$5,635.81**		
315031	11/04/2019	SHAWN LEUPOLD	$12.00	0	REFUND
315031			**$12.00**		
315032	11/04/2019	SHC SERVICES INC	$2,032.50	0	366475
	11/04/2019	SHC SERVICES INC	$1,979.00	0	368215
	11/04/2019	SHC SERVICES INC	$2,092.50	20200351	1190037819
	11/04/2019	SHC SERVICES INC	$1,620.00	20200351	1190038860
	11/04/2019	SHC SERVICES INC	$360.00	20200351	366475

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315032	11/04/2019	SHC SERVICES INC	$11,167.25	20200351	366476
	11/04/2019	SHC SERVICES INC	$393.75	20200351	368215
	11/04/2019	SHC SERVICES INC	$12,987.28	20200351	368216
315032			**$32,632.28**		
315033	11/04/2019	WILSON GROUP INC	$2,587.00	20200475	G410-APP 1
315033			**$2,587.00**		
315057	11/05/2019	AMERICAN ELECTRIC CO	$22.02	20200270	8370-513983
	11/05/2019	AMERICAN ELECTRIC CO	$195.00	20200270	8370-514053
	11/05/2019	AMERICAN ELECTRIC CO	$58.20	20200270	8370-514054
	11/05/2019	AMERICAN ELECTRIC CO	$30.33	20200270	8370-514083
	11/05/2019	AMERICAN ELECTRIC CO	$58.40	20200270	8370-514097
	11/05/2019	AMERICAN ELECTRIC CO	$35.61	20200270	8370-514372
	11/05/2019	AMERICAN ELECTRIC CO	$24.93	20200270	8370-514373
	11/05/2019	AMERICAN ELECTRIC CO	$21.40	20200270	8370-514394
	11/05/2019	AMERICAN ELECTRIC CO	$7.76	20200270	8370-514479
	11/05/2019	AMERICAN ELECTRIC CO	$14.90	20200270	8370-514513
	11/05/2019	AMERICAN ELECTRIC CO	$418.50	20200270	8370-514587
	11/05/2019	AMERICAN ELECTRIC CO	$9.02	20200270	8370-514641
	11/05/2019	AMERICAN ELECTRIC CO	$174.00	20200270	8370-514671
	11/05/2019	AMERICAN ELECTRIC CO	$165.00	20200270	8370-514744
	11/05/2019	AMERICAN ELECTRIC CO	$14.42	20200270	8370-514749
	11/05/2019	AMERICAN ELECTRIC CO	$328.98	20200270	8370-514765
	11/05/2019	AMERICAN ELECTRIC CO	$354.36	20200270	8370-514986
	11/05/2019	AMERICAN ELECTRIC CO	$181.50	20200270	8370-515021
315057			**$2,114.33**		
315058	11/05/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	$13,760.00	0	CHS 10/31/19
315058			**$13,760.00**		
315059	11/05/2019	BEYOND INTERPRETING LLC	$119.72	20200352	BYND333788
315059			**$119.72**		
315060	11/05/2019	HILLYARD NW MO	$1,291.90	20200449	603613052
	11/05/2019	HILLYARD NW MO	$245.84	20200449	603613053
	11/05/2019	HILLYARD NW MO	$381.30	20200449	603613054
	11/05/2019	HILLYARD NW MO	$1,587.90	20200449	603614824
	11/05/2019	HILLYARD NW MO	$349.95	20200449	603614825
	11/05/2019	HILLYARD NW MO	$593.30	20200449	603621910
	11/05/2019	HILLYARD NW MO	$374.65	20200449	603626874
315060			**$4,824.84**		
315061	11/05/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$88,397.50	0	6047

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315061			**$88,397.50**		
315062	11/05/2019	KEVIN KEETON	$322.00	0	2019 DIST FB
315062			**$322.00**		
315064	11/05/2019	LEUPOLD FARMS	$1,092.30	20200157	48611
	11/05/2019	LEUPOLD FARMS	$719.40	20200157	48612
	11/05/2019	LEUPOLD FARMS	$719.40	20200157	48613
	11/05/2019	LEUPOLD FARMS	$562.65	20200157	48614
	11/05/2019	LEUPOLD FARMS	$1,025.20	20200157	48615
	11/05/2019	LEUPOLD FARMS	$802.18	20200157	48616
	11/05/2019	LEUPOLD FARMS	$274.18	20200157	48618
	11/05/2019	LEUPOLD FARMS	$703.45	20200157	48619
	11/05/2019	LEUPOLD FARMS	$697.95	20200157	48620
	11/05/2019	LEUPOLD FARMS	$671.28	20200157	48621
	11/05/2019	LEUPOLD FARMS	$656.59	20200157	48622
	11/05/2019	LEUPOLD FARMS	$722.98	20200157	48623
	11/05/2019	LEUPOLD FARMS	$612.15	20200157	48624
	11/05/2019	LEUPOLD FARMS	$284.90	20200157	48625
	11/05/2019	LEUPOLD FARMS	$297.28	20200157	48626
	11/05/2019	LEUPOLD FARMS	$858.28	20200157	48627
	11/05/2019	LEUPOLD FARMS	$351.73	20200157	48628
	11/05/2019	LEUPOLD FARMS	$876.98	20200157	48629
	11/05/2019	LEUPOLD FARMS	$501.71	20200157	48636
	11/05/2019	LEUPOLD FARMS	$524.98	20200157	48637
	11/05/2019	LEUPOLD FARMS	$410.47	20200157	48638
	11/05/2019	LEUPOLD FARMS	$191.68	20200157	48639
	11/05/2019	LEUPOLD FARMS	$339.63	20200157	48640
	11/05/2019	LEUPOLD FARMS	$532.13	20200157	48641
	11/05/2019	LEUPOLD FARMS	$231.00	20200157	48642
315064			**$14,660.48**		
315065	11/05/2019	MO COTTON EXCHANGE	$568.50	0	113803
315065			**$568.50**		
315066	11/05/2019	ROBERT T MILLER	$224.00	0	NOV19 ST XC
315066			**$224.00**		
315067	11/05/2019	THE GRAPHIC SHACK	$1,008.00	20200882	3408
315067			**$1,008.00**		
315068	11/05/2019	TRACY A ALLEN	$91.00	0	2019 DIST FB
315068			**$91.00**		
315069	11/05/2019	VARSITY SPIRIT FASHIONS	$150.50	20200596	69401513

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315069	11/05/2019	VARSITY SPIRIT FASHIONS	$150.50	20200596	69401517
315069			**$301.00**		
315070	11/06/2019	AMY ENLOW	$79.34	0	OCT19 MILES
315070			**$79.34**		
315071	11/06/2019	ASHLEY COATS	$83.79	0	OCT19 MILES
315071			**$83.79**		
315072	11/06/2019	BRIDGET BLEVINS	$59.51	0	10/25/19 CON
	11/06/2019	BRIDGET BLEVINS	$40.94	0	SEP/OCT19 MI
315072			**$100.45**		
315073	11/06/2019	CAROLYN PEASE	$73.37	0	OCT19 MILES
315073			**$73.37**		
315074	11/06/2019	CHRISTIE L JACKSON	$34.51	0	OCT19 MILES
315074			**$34.51**		
315075	11/06/2019	DAVID C LAU	$93.26	0	10/10/19 SUP
	11/06/2019	DAVID C LAU	$53.13	0	10/23/19 SUP
	11/06/2019	DAVID C LAU	$74.82	0	10/28/19 SUP
315075			**$221.21**		
315076	11/06/2019	GLORIA KAY WARREN	$64.61	0	SEP/OCT19 MI
315076			**$64.61**		
315077	11/06/2019	HEATHER M EMMENDORFER	$39.67	0	AUG-OCT19 MI
315077			**$39.67**		
315078	11/06/2019	JASON T SIMPSON	$55.10	0	10/10/19 SUP
	11/06/2019	JASON T SIMPSON	$76.21	0	10/2/19 SUPV
	11/06/2019	JASON T SIMPSON	$59.97	0	10/21/19 SUP
	11/06/2019	JASON T SIMPSON	$89.32	0	10/4/19 SUPV
315078			**$280.60**		
315079	11/06/2019	JOHN S MORRIS	$60.32	0	8/23/19 TRNG
315079			**$60.32**		
315080	11/06/2019	JOHN WACHTEL	$16.47	0	AUG/SEP19 MI
315080			**$16.47**		
315081	11/06/2019	JUDITH K LONG	$75.80	0	OCT19 MILES
315081			**$75.80**		
315082	11/06/2019	MEGHAN CAMPBELL	$36.95	0	SEP19 MILES
315082			**$36.95**		
315083	11/06/2019	NANCY KIRBY	$30.51	0	10/22/19 CON
	11/06/2019	NANCY KIRBY	$74.24	0	OCT19 MILES
315083			**$104.75**		
315084	11/06/2019	NEIL SHELTON	$36.54	0	SEP19 MILES

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315084			**$36.54**		
315085	11/06/2019	OKSANA BRAY	$41.68	0	10/1/19 CONF
315085			**$41.68**		
315086	11/06/2019	REBECCA L SLIBOWSKI	$119.62	0	6/24/19 CONF
315086			**$119.62**		
315087	11/06/2019	ROBERT BECK	$78.48	0	OCT19 MILES
315087			**$78.48**		
315088	11/06/2019	SANDRA CHACEY	$25.64	0	10/30/19 PSP
315088			**$25.64**		
315089	11/06/2019	TAYLOR MORGAN	$32.48	0	SEP/OCT19 MI
315089			**$32.48**		
315090	11/06/2019	TERENCE BROCK	$265.13	0	OCT19 MILES
315090			**$265.13**		
315091	11/06/2019	TRACY L VERDUZCO	$112.01	0	10/1/19 CONF
315091			**$112.01**		
315092	11/06/2019	1ST STREET GRAPHICS	$143.00	0	17708
315092			**$143.00**		
315093	11/06/2019	ACME COFFEE SERVICE	$76.45	20200274	6508
315093			**$76.45**		
315094	11/06/2019	ACT INC	$340.50	20200009	32172293
315094			**$340.50**		
315095	11/06/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	$9,862.10	0	BHS 10/28/19
315095			**$9,862.10**		
315096	11/06/2019	BARTLETT CENTER	$1,000.00	0	2019 DONA
315096			**$1,000.00**		
315097	11/06/2019	BELIEVE PRODUCTIONS INC	$596.40	0	235622138318
315097			**$596.40**		
315098	11/06/2019	BUD SEWER SERVICE INC	$108.00	20200374	21333
315098			**$108.00**		
315099	11/06/2019	CITY OF ST JOSEPH	$425.00	0	145102
	11/06/2019	CITY OF ST JOSEPH	$340.00	20200883	145101
315099			**$765.00**		
315100	11/06/2019	DARIN A POLLARD	$2,807.00	0	JUL19 WKSHP
315100			**$2,807.00**		
315101	11/06/2019	DEPCO INC	$610.00	20200775	19001109
315101			**$610.00**		
315102	11/06/2019	GRIZZLY INDUSTRIAL	$11,556.49	20200605	9783084
315102			**$11,556.49**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315104	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$815.01	20200155	11142 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$1,017.03	20200155	14668 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$514.85	20200155	14669 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$448.14	20200155	14670 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$414.26	20200155	33415 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$421.68	20200155	33423 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$344.49	20200155	33431 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$747.01	20200155	33449 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$660.38	20200155	33456 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$184.66	20200155	33464 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$620.13	20200155	33498 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$356.37	20200155	33530 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$554.26	20200155	33548 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$806.47	20200155	33563 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$448.98	20200155	33571 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$210.84	20200155	33613 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$289.94	20200155	33621 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$475.16	20200155	33639 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$277.27	20200155	33647 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$633.36	20200155	33654 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$342.86	20200155	33662 101919
	11/06/2019	HILAND DAIRY FOODS COMPANY LLC	$157.92	20200155	33670 101919
315104			**$10,741.07**		
315105	11/06/2019	JACK H GARVIN	$50.00	0	112
315105			**$50.00**		
315106	11/06/2019	KERRY N SHEPHERD	$251.72	0	SEP19 ACT CF
315106			**$251.72**		
315108	11/06/2019	LEUPOLD FARMS	$515.79	20200157	48691
	11/06/2019	LEUPOLD FARMS	$864.88	20200157	48692
	11/06/2019	LEUPOLD FARMS	$693.83	20200157	48693
	11/06/2019	LEUPOLD FARMS	$436.65	20200157	48694
	11/06/2019	LEUPOLD FARMS	$472.45	20200157	48695
	11/06/2019	LEUPOLD FARMS	$857.45	20200157	48696
	11/06/2019	LEUPOLD FARMS	$536.80	20200157	48697
	11/06/2019	LEUPOLD FARMS	$798.49	20200157	48698
	11/06/2019	LEUPOLD FARMS	$773.03	20200157	48699
	11/06/2019	LEUPOLD FARMS	$407.55	20200157	48700
	11/06/2019	LEUPOLD FARMS	$290.68	20200157	48701

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315108	11/06/2019	LEUPOLD FARMS	$284.35	20200157	48702
	11/06/2019	LEUPOLD FARMS	$609.13	20200157	48703
	11/06/2019	LEUPOLD FARMS	$366.03	20200157	48704
	11/06/2019	LEUPOLD FARMS	$685.30	20200157	48705
	11/06/2019	LEUPOLD FARMS	$424.60	20200157	48706
	11/06/2019	LEUPOLD FARMS	$276.93	20200157	48707
	11/06/2019	LEUPOLD FARMS	$355.30	20200157	48711
	11/06/2019	LEUPOLD FARMS	$174.63	20200157	48712
	11/06/2019	LEUPOLD FARMS	$291.50	20200157	48713
	11/06/2019	LEUPOLD FARMS	$398.81	20200157	48714
	11/06/2019	LEUPOLD FARMS	$260.15	20200157	48715
	11/06/2019	LEUPOLD FARMS	$354.20	20200157	48716
	11/06/2019	LEUPOLD FARMS	$253.00	20200157	48717
	11/06/2019	LEUPOLD FARMS	$306.33	20200157	48718
315108			**$11,687.86**		
315109	11/06/2019	MASON BRAGG	$41.34	0	2019 ST FAIR
315109			**$41.34**		
315110	11/06/2019	MCBEE PHOTOGRAPHY	$315.00	0	37541
315110			**$315.00**		
315111	11/06/2019	MISSOURI ACADEMIC COACHES ASSOC	$25.00	0	18-0092
315111			**$25.00**		
315112	11/06/2019	MISSOURI WESTERN STATE UNIVERSITY	$20,000.00	0	1 10/21/19
315112			**$20,000.00**		
315113	11/06/2019	NEWSPRESS AND GAZETTE	$550.00	20200709	6619282
	11/06/2019	NEWSPRESS AND GAZETTE	$550.00	20200709	6619287
	11/06/2019	NEWSPRESS AND GAZETTE	$550.00	20200793	6620902
	11/06/2019	NEWSPRESS AND GAZETTE	$550.00	20200807	6621269
315113			**$2,200.00**		
315114	11/06/2019	OK TROPHY SALES	$69.60	20200876	C-3195
315114			**$69.60**		
315115	11/06/2019	PERSONAL TOUCH ENGRAVING	$248.00	0	36265
315115			**$248.00**		
315116	11/06/2019	SCHOOL SPECIALTY INC	$1,273.65	0	208124023966
315116			**$1,273.65**		
315117	11/06/2019	ST JOSEPH CHAMBER OF COMMERCE	$60.00	0	51145
315117			**$60.00**		
315118	11/06/2019	UMB FOR CENTRAL	$337.66	0	OCT19 P CASH
315118			**$337.66**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315119	11/06/2019	WORLD'S FINEST CHOCOLATE INC	$1,895.00	20200884	91209272
315119			**$1,895.00**		
315120	11/06/2019	YELLOW FROG GRAPHICS	$3,250.00	0	2867
315120			**$3,250.00**		
315121	11/07/2019	1ST STREET GRAPHICS	$65.00	0	5991V
	11/07/2019	1ST STREET GRAPHICS	$30.00	0	6909V
315121			**$95.00**		
315122	11/07/2019	AMERI-SORT	$1,126.66	0	BHS 11/1/19
	11/07/2019	AMERI-SORT	$1,316.68	0	CHS 11/1/19
	11/07/2019	AMERI-SORT	$917.13	0	LHS 11/1/19
	11/07/2019	AMERI-SORT	$2,406.69	0	SJSD 11/1/19
315122			**$5,767.16**		
315123	11/07/2019	BEYOND INTERPRETING LLC	$607.39	20200352	BYND336626
315123			**$607.39**		
315124	11/07/2019	MISSOURI NETWORK ALLIANCE LLC	$930.00	0	INV-29425
315124			**$930.00**		
315125	11/07/2019	ELECTRONIC ALARM DEVICES INC	$1,782.00	0	6657
	11/07/2019	ELECTRONIC ALARM DEVICES INC	$99.12	0	6756
315125			**$1,881.12**		
315126	11/07/2019	FRANK RIEMAN MUSIC CO INC	$9.65	0	3012732
	11/07/2019	FRANK RIEMAN MUSIC CO INC	$60.80	0	3012733
	11/07/2019	FRANK RIEMAN MUSIC CO INC	$52.50	0	3013774
	11/07/2019	FRANK RIEMAN MUSIC CO INC	$30.00	0	3015940
315126			**$152.95**		
315127	11/07/2019	FREDERICK BLVD BAPTIST CHURCH	$300.00	0	AUG19 USAGE
315127			**$300.00**		
315128	11/07/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	$318.38	0	5828206565
	11/07/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	$346.52	0	5828206716
315128			**$664.90**		
315129	11/07/2019	IN THE DAWG POUND LLC	$200.00	0	11028
315129			**$200.00**		
315130	11/07/2019	JUNIOR LIBRARY GUILD	$1,456.40	20200396	470410
315130			**$1,456.40**		
315131	11/07/2019	MARK-IT	$1,531.25	0	3004
	11/07/2019	MARK-IT	$1,331.25	0	3021
	11/07/2019	MARK-IT	$1,436.25	0	3022
315131			**$4,298.75**		
315132	11/07/2019	MIDWEST ADVERTISING SPECIALTIES	$373.43	0	74946

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315132			**$373.43**		
315133	11/07/2019	MISSOURI SCHOOL BOARDS ASSOC	$84.89	0	74491
	11/07/2019	MISSOURI SCHOOL BOARDS ASSOC	$4,992.85	0	74677
	11/07/2019	MISSOURI SCHOOL BOARDS ASSOC	$157.89	0	74811
315133			**$5,235.63**		
315134	11/07/2019	MISSOURI WESTERN STATE UNIVERSITY	$7,956.25	0	100718
	11/07/2019	MISSOURI WESTERN STATE UNIVERSITY	$250.00	0	100719-2
315134			**$8,206.25**		
315135	11/07/2019	MOSAIC LIFE CARE	$120.00	0	OCT 22, 2019
315135			**$120.00**		
315136	11/07/2019	NILL BROS SPORTING GOODS INC	$2,913.75	20200458	000308989-00
	11/07/2019	NILL BROS SPORTING GOODS INC	$3,050.00	20200501	000309361-00
	11/07/2019	NILL BROS SPORTING GOODS INC	$2,875.00	20200502	000309359-00
315136			**$8,838.75**		
315137	11/07/2019	NORTHWEST RPDC	$700.00	0	1920198
315137			**$700.00**		
315138	11/07/2019	RADSOURCE IMAGING TECHNOLOGIES INC	$200.60	0	59681
315138			**$200.60**		
315139	11/07/2019	RED WHEEL FUNDRAISING	$15,227.00	0	HTC 11/5/19
315139			**$15,227.00**		
315140	11/07/2019	SHC SERVICES INC	$2,058.75	20200351	1190039420
315140			**$2,058.75**		
315141	11/07/2019	SINGLE SOURCE	$13,095.51	20200518	4758449
315141			**$13,095.51**		
315142	11/07/2019	TABLEAU SOFTWARE INC	$1,000.00	20200673	7200553939
315142			**$1,000.00**		
315143	11/07/2019	UNIV OF MISSOURI-KANSAS CITY AR	$850.00	0	INV0400021
315143			**$850.00**		
315145	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$54.55	0	1061421111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$228.41	0	1691534703
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$274.83	0	1731361111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$54.12	0	2130561111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$46.85	0	2430746390
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$143.09	0	2505641111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$2,594.20	0	2510641111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$171.04	0	2738112222
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$61.97	0	2902361111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$170.78	0	3239731111

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315145	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$118.32	0	3446041111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$217.76	0	3538751111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$1,235.86	0	3902181111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$252.03	0	3994431111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$87.14	0	4207041111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$211.29	0	4396831111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$140.31	0	479171111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$53.85	0	4845631111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$283.47	0	4849105626
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$1,302.72	0	4891731111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$211.43	0	5181131111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$168.12	0	5417612222
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$249.10	0	5438212222
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$208.83	0	5701141111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	5893831111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$252.32	0	5972521111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$174.38	0	608242222
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$217.62	0	6780561111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$43.79	0	7619771111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$126.03	0	7634561111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$171.14	0	8051321111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	8061111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$12.46	0	8633041111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$308.47	0	8740281111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	883668053
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$50.63	0	9086621111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$170.94	0	9186571111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$224.36	0	9470471111
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$222.62	0	9661213602
	11/08/2019	CENTERPOINT ENERGY SERVICES, INC	$318.06	0	976051111
315145			**$10,850.14**		
315146	11/08/2019	CITY OF ST JOSEPH	$405.31	0	009393-000
	11/08/2019	CITY OF ST JOSEPH	$583.55	0	010376-000
	11/08/2019	CITY OF ST JOSEPH	$115.67	0	010710-000
	11/08/2019	CITY OF ST JOSEPH	$472.15	0	013055-000
	11/08/2019	CITY OF ST JOSEPH	$371.89	0	013661-000
	11/08/2019	CITY OF ST JOSEPH	$371.89	0	044264-000
315146			**$2,320.46**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315147	11/08/2019	EVERGY	$29.10	0	1873344941
	11/08/2019	EVERGY	$334.55	0	3754513028
	11/08/2019	EVERGY	$312.43	0	4964084735
	11/08/2019	EVERGY	$2,037.51	0	6419128384
	11/08/2019	EVERGY	$183.98	0	6447753332
	11/08/2019	EVERGY	$3,572.51	0	6592288800
	11/08/2019	EVERGY	$9,450.12	0	6702612987
	11/08/2019	EVERGY	$3,525.25	0	6825125283
	11/08/2019	EVERGY	$3,288.41	0	6961243786
	11/08/2019	EVERGY	$342.34	0	7654093132
315147			**$23,076.20**		
315148	11/08/2019	PUBLIC WATER SUPPLY DIST # 2	$321.53	0	246300
315148			**$321.53**		
315149	11/08/2019	APPLE BUS COMPANY	$452.25	0	180-102919
315149			**$452.25**		
315150	11/08/2019	CHAUN'S CATERING	$745.00	0	37203
315150			**$745.00**		
315151	11/08/2019	FRAME STATION LLC	$1,748.88	0	11814
315151			**$1,748.88**		
315152	11/08/2019	FRANK RIEMAN MUSIC CO INC	$19.72	0	3007642
	11/08/2019	FRANK RIEMAN MUSIC CO INC	$165.00	0	3009558
	11/08/2019	FRANK RIEMAN MUSIC CO INC	$52.50	0	3013768
	11/08/2019	FRANK RIEMAN MUSIC CO INC	$16.00	0	3013813
	11/08/2019	FRANK RIEMAN MUSIC CO INC	$85.50	0	3025006
	11/08/2019	FRANK RIEMAN MUSIC CO INC	$107.26	0	3025376
315152			**$445.98**		
315153	11/08/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	$147.30	0	5826205878
315153			**$147.30**		
315154	11/08/2019	HERFF JONES INC	$5,800.00	0	15062000 BHS
315154			**$5,800.00**		
315155	11/08/2019	HOUGHTON MIFFLIN HARCOURT	$3,888.00	20200451	710170421
	11/08/2019	HOUGHTON MIFFLIN HARCOURT	$3,888.00	20200451	710171536
	11/08/2019	HOUGHTON MIFFLIN HARCOURT	$15,552.00	20200451	710175453
	11/08/2019	HOUGHTON MIFFLIN HARCOURT	$3,726.00	20200451	710175454
	11/08/2019	HOUGHTON MIFFLIN HARCOURT	($3,888.00)	20200451	760010874
315155			**$23,166.00**		
315156	11/08/2019	LITTLE CAESARS	$30.00	0	HYDE 10/25
315156			**$30.00**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315157	11/08/2019	MARK-IT	$246.56	0	2982
	11/08/2019	MARK-IT	$617.50	0	3026
315157			**$864.06**		
315158	11/08/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	$100.00	0	19-66
315158			**$100.00**		
315159	11/08/2019	NILES MEDIA GROUP INC	$7,500.00	0	10366
	11/08/2019	NILES MEDIA GROUP INC	$833.33	0	10367
315159			**$8,333.33**		
315160	11/08/2019	NORTHWEST WORKFORCE DEV BOARD	$115.14	0	191022
315160			**$115.14**		
315161	11/08/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$1,730.00	0	1011863658
	11/08/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$40.00	0	1011880301
	11/08/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$288.00	0	1011914201
	11/08/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$1,307.00	0	1011914561
	11/08/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$994.50	0	1011942020
315161			**$4,359.50**		
315162	11/08/2019	PIVOTAL POINT TRANSITIONAL HOUSING	$1,000.00	0	2019 DONA
315162			**$1,000.00**		
315163	11/08/2019	PJ'S IMPRINTED SPORTSWEAR	$467.00	0	CHS 10/24/19
	11/08/2019	PJ'S IMPRINTED SPORTSWEAR	$1,164.00	0	CHS 10/25/19
315163			**$1,631.00**		
315164	11/08/2019	PROCTER AND GAMBLE DISTRIBUTION CO	$164.97	0	37565711 RI
315164			**$164.97**		
315165	11/08/2019	SCHOLASTIC BOOK FAIRS	$732.25	0	W4629319BF
315165			**$732.25**		
315166	11/12/2019	AMANDA N CONNETT	$18.85	0	OCT19 MILES
315166			**$18.85**		
315167	11/12/2019	AMY L WHITTAKER	$81.99	0	OCT19 MILES
315167			**$81.99**		
315168	11/12/2019	ANDREA L DRECHSEL	$23.49	0	OCT19 MILES
315168			**$23.49**		
315169	11/12/2019	BETTY J WYMORE	$479.22	0	OCT19 MILES
315169			**$479.22**		
315170	11/12/2019	BRETT R GOODWIN	$7.95	0	10/30/19 MTG
	11/12/2019	BRETT R GOODWIN	$398.69	0	OCT19 SUPV
315170			**$406.64**		
315171	11/12/2019	BRITTNIE MORGAN	$62.12	0	OCT19 MILES
315171			**$62.12**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315172	11/12/2019	CYDNEY PUCKETT	$225.05	0	10/24/19 CON
315172			**$225.05**		
315173	11/12/2019	DAVELLE GILBERT	$253.07	0	10/10/19 CON
	11/12/2019	DAVELLE GILBERT	$75.51	0	OCT19 MILES
315173			**$328.58**		
315174	11/12/2019	DONNA BAKER	$82.59	0	11/6/19 CONF
315174			**$82.59**		
315175	11/12/2019	JASON G TOLEN	$232.23	0	OCT19 SUPV
315175			**$232.23**		
315176	11/12/2019	JENNIFER BURNETT	$118.26	0	OCT19 MILES
315176			**$118.26**		
315177	11/12/2019	JOHN BENNETT	$470.24	0	OCT19 MILES
315177			**$470.24**		
315178	11/12/2019	KORRI PADEN	$325.13	0	11/3/19 CONF
315178			**$325.13**		
315179	11/12/2019	KRISTY W JOHNSON	$70.35	0	10/2/19 CONF
315179			**$70.35**		
315180	11/12/2019	MEGHAN CAMPBELL	$24.30	0	OCT19 MILES
315180			**$24.30**		
315181	11/12/2019	MELANIE L MAXWELL	$107.88	0	OCT19 MILES
315181			**$107.88**		
315182	11/12/2019	SARA MURPHY	$70.47	0	OCT19 MILES
315182			**$70.47**		
315183	11/12/2019	SYDNEY BLAKE	$55.56	0	OCT19 MILES
315183			**$55.56**		
315184	11/12/2019	TAMARA IVY	$83.52	0	OCT19 MILES
315184			**$83.52**		
315185	11/12/2019	TOMI VIOLETT	$265.52	0	SEP/OCT19 MI
315185			**$265.52**		
315186	11/12/2019	ALLEGIANT TECHNOLOGY	$1,727.31	20200802	147684
315186			**$1,727.31**		
315187	11/12/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	$150.00	0	RMS 11/6/19
315187			**$150.00**		
315188	11/12/2019	CAREGIVERS	$765.00	0	39500
315188			**$765.00**		
315189	11/12/2019	CHAUN'S CATERING	$448.00	0	37214
	11/12/2019	CHAUN'S CATERING	$448.00	0	37215
	11/12/2019	CHAUN'S CATERING	$448.00	0	37216

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315189	11/12/2019	CHAUN'S CATERING	$448.00	0	37217
315189			**$1,792.00**		
315190	11/12/2019	ELIZABETH S CHASE	$70.00	0	LDRSHIP LAB
315190			**$70.00**		
315192	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$924.70	20200155	11142 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$1,351.91	20200155	14668 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$633.92	20200155	14669 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$335.16	20200155	14670 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$554.65	20200155	33415 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$342.58	20200155	33423 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$355.81	20200155	33431 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$969.38	20200155	33449 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$779.17	20200155	33456 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$352.24	20200155	33464 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$836.50	20200155	33498 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$422.52	20200155	33530 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$752.71	20200155	33548 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$991.41	20200155	33563 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$612.15	20200155	33571 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$382.27	20200155	33613 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$462.21	20200155	33621 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$616.28	20200155	33639 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$461.93	20200155	33647 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$673.61	20200155	33654 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$749.71	20200155	33662 102619
	11/12/2019	HILAND DAIRY FOODS COMPANY LLC	$210.56	20200155	33670 102619
315192			**$13,771.38**		
315193	11/12/2019	JACK H GARVIN	$50.00	0	113
315193			**$50.00**		
315194	11/12/2019	KOHL WHOLESALE	($37.88)	20200158	485128133659
	11/12/2019	KOHL WHOLESALE	$3,817.75	20200158	491036
	11/12/2019	KOHL WHOLESALE	$6,934.10	20200158	502087
	11/12/2019	KOHL WHOLESALE	$9,772.75	20200158	507699
	11/12/2019	KOHL WHOLESALE	$5,343.55	20200158	512998
315194			**$25,830.27**		
315195	11/12/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$240.55	20200253	7995813
	11/12/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$9.04	20200253	8027044
	11/12/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$6,895.45	20200253	8075416

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315195	11/12/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$1,242.34	20200253	8087553
	11/12/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$19,154.60	20200253	8099117
	11/12/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$15,579.57	20200253	8110906
	11/12/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$5,788.67	20200253	8123707
315195			**$48,910.22**		
315196	11/12/2019	NILL BROS SPORTING GOODS INC	$630.00	20200380	000303523-00
315196			**$630.00**		
315197	11/12/2019	PJ'S IMPRINTED SPORTSWEAR	$400.00	0	BMS 103019
315197			**$400.00**		
315198	11/12/2019	QUILL CORPORATION	$30.28	0	1183077
	11/12/2019	QUILL CORPORATION	$10.08	0	9216227
	11/12/2019	QUILL CORPORATION	$265.50	0	9274020
	11/12/2019	QUILL CORPORATION	$30.65	0	9324804
	11/12/2019	QUILL CORPORATION	$127.08	0	9464795
	11/12/2019	QUILL CORPORATION	$129.80	0	9774413
	11/12/2019	QUILL CORPORATION	$37.96	0	9849327
315198			**$631.35**		
315199	11/12/2019	SAVANNAH HIGH SCHOOL	$150.00	0	DEC19 BB TRN
315199			**$150.00**		
315200	11/12/2019	SCHOLASTIC BOOK FAIRS	$1,662.13	0	W4111767BF
315200			**$1,662.13**		
315201	11/12/2019	SHC SERVICES INC	$10,687.75	20200351	368752
315201			**$10,687.75**		
315202	11/12/2019	SUMMIT BEHAVIORAL SERVICES	$630.00	0	103123
315202			**$630.00**		
315203	11/12/2019	UNIVERSITY OF MO-COLUMBIA	$160.00	0	DEC19 CONF
315203			**$160.00**		
315204	11/12/2019	WILLIAM JOSEPH STUCK	$500.00	0	20191104
315204			**$500.00**		
315205	11/13/2019	ALLEGIANT TECHNOLOGY	$831.64	0	147910
	11/13/2019	ALLEGIANT TECHNOLOGY	$1,942.23	20200891	147839
315205			**$2,773.87**		
315206	11/13/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	$1,000.00	0	SMS 11/11/19
315206			**$1,000.00**		
315207	11/13/2019	ASIAN FOOD SOLUTIONS INC	$4,370.53	20200255	83863
315207			**$4,370.53**		
315208	11/13/2019	B & J FOOD SERVICE EQUIPMENT	$28,560.00	20200130	31799
	11/13/2019	B & J FOOD SERVICE EQUIPMENT	$16,440.00	20200130	32722

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315208			**$45,000.00**		
315209	11/13/2019	CARGILL KITCHEN SOLUTIONS INC	$9,311.10	20200258	2905036416
315209			**$9,311.10**		
315210	11/13/2019	CLAYTON PAPER AND DISTRIBUTION	$198.95	20200154	135444
	11/13/2019	CLAYTON PAPER AND DISTRIBUTION	$795.80	20200154	135444A
	11/13/2019	CLAYTON PAPER AND DISTRIBUTION	$377.96	20200154	135671
	11/13/2019	CLAYTON PAPER AND DISTRIBUTION	$481.04	20200154	135671A
315210			**$1,853.75**		
315211	11/13/2019	HK QUALITY SHEET METAL	$125.00	0	51403
315211			**$125.00**		
315212	11/13/2019	JTM PROVISIONS CO	$8,866.40	20200254	509875
315212			**$8,866.40**		
315213	11/13/2019	KASSANDRA MESSERLY	$378.00	0	NOV19 ST SWM
315213			**$378.00**		
315214	11/13/2019	MISSOURI SEWING MACHINE CO INC	$2,848.88	20200487	96217
315214			**$2,848.88**		
315215	11/13/2019	SCHOOL LUNCH SOLUTIONS	$4,288.70	20200259	000090700
315215			**$4,288.70**		
315216	11/13/2019	SMOOTHIE KING 1491	$70.00	0	BHS 10/16/19
	11/13/2019	SMOOTHIE KING 1491	$50.00	0	BHS 10/2/19
	11/13/2019	SMOOTHIE KING 1491	$60.00	0	BHS 10/23/19
	11/13/2019	SMOOTHIE KING 1491	$70.00	0	BHS 10/30/19
	11/13/2019	SMOOTHIE KING 1491	$60.00	0	BHS 10/9/19
	11/13/2019	SMOOTHIE KING 1491	$300.00	0	CHS 10/1/19
	11/13/2019	SMOOTHIE KING 1491	$336.00	0	CHS 10/15/19
	11/13/2019	SMOOTHIE KING 1491	$340.00	0	CHS 10/22/19
	11/13/2019	SMOOTHIE KING 1491	$340.00	0	CHS 10/29/19
	11/13/2019	SMOOTHIE KING 1491	$340.00	0	CHS 10/8/19
	11/13/2019	SMOOTHIE KING 1491	$142.00	0	LHS 10/10/19
	11/13/2019	SMOOTHIE KING 1491	$120.00	0	LHS 10/17/19
	11/13/2019	SMOOTHIE KING 1491	$120.00	0	LHS 10/24/19
	11/13/2019	SMOOTHIE KING 1491	$150.00	0	LHS 10/3/19
	11/13/2019	SMOOTHIE KING 1491	$132.00	0	LHS 10/31/19
315216			**$2,630.00**		
315217	11/13/2019	TARA L WELLS	$500.00	0	CHS VB DONA
315217			**$500.00**		
315218	11/13/2019	TYSON FOODS INC	$14,293.20	20200256	25671286
315218			**$14,293.20**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315219	11/13/2019	WASTE MANAGEMENT OF MISSOURI INC	$5,563.00	20200162	007382648538
	11/13/2019	WASTE MANAGEMENT OF MISSOURI INC	$5,110.00	20200162	007447948535
315219			**$10,673.00**		
315247	11/14/2019	AMERICAN ELECTRIC CO	$31.71	20200270	8370-515219
	11/14/2019	AMERICAN ELECTRIC CO	$49.86	20200270	8370-515415
	11/14/2019	AMERICAN ELECTRIC CO	$17.71	20200270	8370-515429
	11/14/2019	AMERICAN ELECTRIC CO	$15.00	20200270	8370-515467
	11/14/2019	AMERICAN ELECTRIC CO	$56.70	20200270	8370-515535
	11/14/2019	AMERICAN ELECTRIC CO	$255.95	20200270	8370-515642
	11/14/2019	AMERICAN ELECTRIC CO	$18.04	20200270	8370-515646
	11/14/2019	AMERICAN ELECTRIC CO	$30.61	20200270	8370-515655
	11/14/2019	AMERICAN ELECTRIC CO	$124.04	20200270	8370-515672
315247			**$599.62**		
315248	11/14/2019	CHAUN'S CATERING	$266.00	0	37238
315248			**$266.00**		
315249	11/14/2019	COOKMAN PRINTING	$41.50	20200176	73154C
	11/14/2019	COOKMAN PRINTING	$41.50	20200176	73179C
	11/14/2019	COOKMAN PRINTING	$83.00	20200176	73181C
315249			**$166.00**		
315250	11/14/2019	CREAL CLARK AND SEIFERT ARCHITECTS	$1,375.00	20200311	17382
315250			**$1,375.00**		
315251	11/14/2019	GUNTER PEST AND LAWN	$1,470.00	20200276	32733
315251			**$1,470.00**		
315252	11/14/2019	HILLYARD NW MO	$520.00	20200449	603626873
	11/14/2019	HILLYARD NW MO	$520.00	20200449	603626875
	11/14/2019	HILLYARD NW MO	$978.60	20200449	603640227
	11/14/2019	HILLYARD NW MO	$374.65	20200449	603640228
	11/14/2019	HILLYARD NW MO	$1,300.00	20200449	603640229
	11/14/2019	HILLYARD NW MO	$634.65	20200449	603640230
	11/14/2019	HILLYARD NW MO	$449.58	20200449	603640231
	11/14/2019	HILLYARD NW MO	$520.00	20200449	603640232
	11/14/2019	HILLYARD NW MO	$432.79	20200449	603640233
	11/14/2019	HILLYARD NW MO	$247.72	20200449	603647872
	11/14/2019	HILLYARD NW MO	$1,040.00	20200449	603651199
315252			**$7,017.99**		
315253	11/14/2019	MARYVILLE HIGH SCHOOL	$80.00	0	NOV19 DEBATE
315253			**$80.00**		
315254	11/14/2019	MHSFCA	$160.00	0	0001 NOV19

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315254			**$160.00**		
315255	11/14/2019	MIDWEST MOBILE RADIO SERV	$108.00	20200247	80027824
315255			**$108.00**		
315256	11/14/2019	MO COTTON EXCHANGE	$484.50	0	113543
315256			**$484.50**		
315257	11/14/2019	MOBILPAGE INC	$105.00	20200043	80014840
	11/14/2019	MOBILPAGE INC	$126.00	20200043	80014881
315257			**$231.00**		
315258	11/14/2019	PJ'S IMPRINTED SPORTSWEAR	$192.00	0	BMS 11/6/19
	11/14/2019	PJ'S IMPRINTED SPORTSWEAR	$588.00	0	HYDE 11/5/19
315258			**$780.00**		
315259	11/14/2019	REBECCA EVANS	$43.28	0	NOV19 PD
315259			**$43.28**		
315260	11/14/2019	RENTALL EQUIPMENT INC	$13.80	20200251	57932
315260			**$13.80**		
315261	11/14/2019	RODS SPORTS AND APPAREL	$1,075.50	0	30197
315261			**$1,075.50**		
315262	11/14/2019	SAM'S CLUB MC/SYNCB	$571.65	20200571	11/4/19 4089
	11/14/2019	SAM'S CLUB MC/SYNCB	$400.21	20200638	10/10/19 474
	11/14/2019	SAM'S CLUB MC/SYNCB	$522.37	20200641	10/25/19 521
	11/14/2019	SAM'S CLUB MC/SYNCB	$93.84	20200721	10/8/19 4607
	11/14/2019	SAM'S CLUB MC/SYNCB	$415.98	20200771	10/28/19 539
	11/14/2019	SAM'S CLUB MC/SYNCB	$195.41	20200781	10/13/19 499
	11/14/2019	SAM'S CLUB MC/SYNCB	$382.46	20200829	10/25/19 605
	11/14/2019	SAM'S CLUB MC/SYNCB	$492.36	20200830	10/25/19 057
	11/14/2019	SAM'S CLUB MC/SYNCB	$292.21	20200833	10/25/19 599
	11/14/2019	SAM'S CLUB MC/SYNCB	$244.30	20200850	10/29/19 334
	11/14/2019	SAM'S CLUB MC/SYNCB	$200.60	20200878	10/31/19 352
315262			**$3,811.39**		
315263	11/14/2019	SECURITAS SECURITY SERVICES USA	$437.00	0	W6590118
	11/14/2019	SECURITAS SECURITY SERVICES USA	$4,860.00	0	W6590119
315263			**$5,297.00**		
315264	11/14/2019	SEDONA STAFFING SERVICES	$504.00	0	L503872
315264			**$504.00**		
315265	11/15/2019	ACME COFFEE SERVICE	$36.00	0	6589
	11/15/2019	ACME COFFEE SERVICE	$168.05	0	6612
315265			**$204.05**		
315266	11/15/2019	ACME MUSIC & VENDING COMPANY	$106.00	0	13078-7380

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315266			**$106.00**		
315267	11/15/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	$1,200.00	0	TMS 11/12/19
315267			**$1,200.00**		
315268	11/15/2019	CAMPUS IVY	$565.00	0	CI14-2203
315268			**$565.00**		
315269	11/15/2019	CARROLLTON CAREER CENTER	$410.00	0	S64544
315269			**$410.00**		
315270	11/15/2019	COOPERATING SCHOOL DISTRICTS	$10.00	0	NOV19 CH
	11/15/2019	COOPERATING SCHOOL DISTRICTS	$10.00	0	NOV19 DB
315270			**$20.00**		
315271	11/15/2019	CYNTHIA GOVE	$2,880.00	0	OCT 2019
315271			**$2,880.00**		
315272	11/15/2019	DAWN MYERS	$267.00	0	REFUND
315272			**$267.00**		
315273	11/15/2019	EDCOUNSEL LLC	$7,144.00	0	9703
315273			**$7,144.00**		
315274	11/15/2019	FRANK RIEMAN MUSIC CO INC	$13.49	0	3029197
	11/15/2019	FRANK RIEMAN MUSIC CO INC	$170.06	0	3029202
315274			**$183.55**		
315275	11/15/2019	FRONTIER BAG INC	$2,224.00	0	188659
315275			**$2,224.00**		
315276	11/15/2019	GLENDA MONACHINO	$500.00	0	10/23/19 FEE
	11/15/2019	GLENDA MONACHINO	$4,275.00	0	OCT 2019
315276			**$4,775.00**		
315277	11/15/2019	HAUG COMMUNICATIONS INC	$10.00	0	18197
315277			**$10.00**		
315278	11/15/2019	INTERSTATE ALL BATTERY CENTER	$744.00	0	190430101477
315278			**$744.00**		
315279	11/15/2019	KC METRO DISTRICT #3	$36.00	0	BHS 2019
	11/15/2019	KC METRO DISTRICT #3	$12.00	0	LHS 2019
315279			**$48.00**		
315280	11/15/2019	KENNY LYSAGHT	$200.00	0	614098
315280			**$200.00**		
315281	11/15/2019	LANHAM MUSIC INC	$21.07	0	490027
315281			**$21.07**		
315282	11/15/2019	LEE'S SUMMIT WEST HIGH SCHOOL	$80.00	0	DEC19 MEET
315282			**$80.00**		
315283	11/15/2019	MARK-IT	$650.34	0	3029

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315283	11/15/2019	MARK-IT	$3,535.00	0	3030
	11/15/2019	MARK-IT	$2,333.75	0	3034
	11/15/2019	MARK-IT	$1,138.25	0	3037
315283			**$7,657.34**		
315284	11/15/2019	MIDWEST OFFICE SUPPLY	$237.29	0	343341
315284			**$237.29**		
315285	11/15/2019	MISSOURI FCCLA	$450.00	0	2019 LDRSHP
315285			**$450.00**		
315286	11/15/2019	MO FFA ASSOCIATION	$412.00	0	577640 19-20
315286			**$412.00**		
315287	11/15/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	$400.00	0	19-69
315287			**$400.00**		
315288	11/15/2019	NCSM	$70.00	0	15450
315288			**$70.00**		
315289	11/15/2019	NORTHWEST RPDC	$450.00	0	1920199
	11/15/2019	NORTHWEST RPDC	$600.00	0	1920207
	11/15/2019	NORTHWEST RPDC	$300.00	0	1920244
315289			**$1,350.00**		
315290	11/15/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$361.00	0	1011846590
	11/15/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$128.00	0	1011881254
	11/15/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$297.00	0	1011897791
	11/15/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$64.00	0	1011914518
	11/15/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$318.00	0	1011942373
	11/15/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$466.00	0	1011975309
315290			**$1,634.00**		
315291	11/15/2019	PJ'S IMPRINTED SPORTSWEAR	$300.00	0	ELL 9/30/19
315291			**$300.00**		
315292	11/15/2019	REBECCA ANN SILVEY	$750.00	0	BHS 11/8/19
315292			**$750.00**		
315293	11/15/2019	SAVANNAH HIGH SCHOOL	$133.00	0	NOV19 IE TRN
315293			**$133.00**		
315294	11/15/2019	SAVANNAH MIDDLE SCHOOL	$100.00	0	SEP19 VB TRN
315294			**$100.00**		
315295	11/15/2019	SCHOLASTIC BOOK FAIRS	$2,269.22	0	W4234784BF
315295			**$2,269.22**		
315296	11/15/2019	SHC SERVICES INC	$1,714.50	0	368751
315296			**$1,714.50**		
315297	11/15/2019	SHERWIN WILLIAMS	$372.70	0	9194-4

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315297	11/15/2019	SHERWIN WILLIAMS	$327.89	0	9287-6
315297			**$700.59**		
315298	11/15/2019	SNYDER AND ASSOCIATES	$10,150.00	0	119.0703.111
315298			**$10,150.00**		
315299	11/15/2019	ST PAUL LUTHERAN SCHOOL	$450.00	0	OCT19 PD-AF
	11/15/2019	ST PAUL LUTHERAN SCHOOL	$704.16	0	OCT19 PD-AW
	11/15/2019	ST PAUL LUTHERAN SCHOOL	$811.54	0	OCT19 PD-NA
315299			**$1,965.70**		
315300	11/15/2019	STACIA A STUDER	$338.72	0	OCT19 CONF
315300			**$338.72**		
315301	11/15/2019	SUNSTAR AMERICAS INC	$64.15	0	569765
315301			**$64.15**		
315302	11/15/2019	THOMAS MCGEE LC	$50.00	0	14413
315302			**$50.00**		
315303	11/15/2019	TIFFANY HOLLAND	$24.15	0	REFUND
315303			**$24.15**		
315304	11/15/2019	VARSITY NEWS NETWORK INC	$300.00	0	51226
315304			**$300.00**		
315305	11/15/2019	WAGGONER WATER CONDITIONING LLC	$32.00	0	1300
315305			**$32.00**		
315306	11/15/2019	WESTERN ROBIDOUX INC	$383.27	0	93620
	11/15/2019	WESTERN ROBIDOUX INC	$198.00	0	93638
315306			**$581.27**		
315311	11/18/2019	ACME MUSIC & VENDING COMPANY	$333.76	20200156	BHS 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$251.44	20200156	BHS 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$304.77	20200156	BHS 10/3/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$118.02	20200156	BHS 10/31/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$258.31	20200156	BHS 10/9/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$281.83	20200156	BMS 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$450.65	20200156	BMS 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$334.39	20200156	BMS 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$317.95	20200156	BMS 10/3/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$201.13	20200156	BMS 10/31/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$226.38	20200156	CAR 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$424.57	20200156	CAR 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$155.86	20200156	CAR 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$258.31	20200156	CAR 10/3/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$232.53	20200156	CAR 10/31/19

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315311	11/18/2019	ACME MUSIC & VENDING COMPANY	$655.22	20200156	CHS 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$328.25	20200156	CHS 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$410.54	20200156	CHS 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$847.56	20200156	CHS 10/3/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$284.15	20200156	CHS 10/31/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$133.61	20200156	COL 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$75.75	20200156	COL 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$153.68	20200156	COL 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$169.73	20200156	COL 10/31/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$126.25	20200156	EDI 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$61.37	20200156	EDI 10/2/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$239.09	20200156	EDI 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$194.98	20200156	EDI 10/30/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$173.47	20200156	EDI 10/9/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$230.14	20200156	ELL 10/14/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$186.04	20200156	ELL 10/2/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$204.77	20200156	ELL 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$154.39	20200156	ELL 10/30/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$154.39	20200156	ELL 10/9/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$101.00	20200156	FIE 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$232.73	20200156	FIE 10/2/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$153.97	20200156	FIE 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$124.42	20200156	FIE 10/30/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$167.47	20200156	FIE 10/9/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$245.94	20200156	HOS 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$455.30	20200156	HOS 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$266.37	20200156	HOS 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$245.71	20200156	HOS 10/3/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$101.00	20200156	HYD 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$182.18	20200156	HYD 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$199.96	20200156	HYD 10/3/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$371.05	20200156	LHS 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$203.62	20200156	LHS 10/2/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$360.86	20200156	LHS 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$271.78	20200156	LHS 10/30/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$102.73	20200156	LHS 10/9/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$386.11	20200156	LIN 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$259.56	20200156	LIN 10/2/19

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315311	11/18/2019	ACME MUSIC & VENDING COMPANY	$206.36	20200156	LIN 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$223.44	20200156	LIN 10/9/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$202.00	20200156	MAR 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$205.25	20200156	MAR 10/2/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$272.61	20200156	MAR 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$133.31	20200156	MAR 10/30/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$158.79	20200156	OAK 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$223.74	20200156	OAK 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$210.63	20200156	OAK 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$194.02	20200156	OAK 10/3/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$139.94	20200156	OAK 10/31/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$176.75	20200156	PAR 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$151.50	20200156	PAR 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$217.35	20200156	PAR 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$151.50	20200156	PAR 10/3/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$137.12	20200156	PAR 10/31/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$72.24	20200156	PER 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$101.00	20200156	PER 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$61.37	20200156	PER 10/2/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$87.71	20200156	PER 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$61.37	20200156	PER 10/30/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$72.70	20200156	PIC 10/1/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$173.24	20200156	PIC 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$115.26	20200156	PIC 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$75.75	20200156	PIC 10/30/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$50.50	20200156	PIC 10/9/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$284.43	20200156	RMS 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$195.21	20200156	RMS 10/2/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$193.23	20200156	RMS 10/23/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$144.48	20200156	RMS 10/30/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$182.94	20200156	RMS 10/9/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$367.42	20200156	SKA 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$209.59	20200156	SMS 10/10/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$306.78	20200156	SMS 10/17/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$180.53	20200156	SMS 10/24/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$245.94	20200156	SMS 10/31/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$301.75	20200156	TMS 10/16/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$144.71	20200156	TMS 10/2/19

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315311	11/18/2019	ACME MUSIC & VENDING COMPANY	$176.74	20200156	TMS 10/22/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$147.99	20200156	TMS 10/29/19
	11/18/2019	ACME MUSIC & VENDING COMPANY	$97.49	20200156	TMS 10/9/19
315311			**$20,419.72**		
315312	11/18/2019	AMERICAN ELECTRIC CO	$88.26	20200270	8370-516177
	11/18/2019	AMERICAN ELECTRIC CO	$17.71	20200270	8370-516234
	11/18/2019	AMERICAN ELECTRIC CO	$98.00	20200270	8370-516308
	11/18/2019	AMERICAN ELECTRIC CO	$51.00	20200270	8370-516525
	11/18/2019	AMERICAN ELECTRIC CO	$195.00	20200270	8370-516557
	11/18/2019	AMERICAN ELECTRIC CO	$50.26	20200270	8370-516603
	11/18/2019	AMERICAN ELECTRIC CO	$533.00	20200270	8370-516671
315312			**$1,033.23**		
315313	11/18/2019	APPLE COMPUTER	$2,093.00	20200803	AB10773314
315313			**$2,093.00**		
315314	11/18/2019	BLUE CROSS BLUE SHIELD OF KC	$85,560.47	0	10/31/19 W/A
315314			**$85,560.47**		
315315	11/18/2019	CLAYTON PAPER AND DISTRIBUTION	$22,923.60	20200199	133614
315315			**$22,923.60**		
315316	11/18/2019	CZR ENTERTAINMENT	$350.00	0	20190901
315316			**$350.00**		
315317	11/18/2019	JACOB A LANDRUS	$2,811.38	0	REFUND
315317			**$2,811.38**		
315318	11/18/2019	JAMES W LANGSTON	$160.00	0	NOV19 BALL
315318			**$160.00**		
315319	11/18/2019	JUNIOR LIBRARY GUILD	$3,979.50	20200456	485841
315319			**$3,979.50**		
315320	11/18/2019	KAYLA STALLBORIES	$6,293.00	0	REFUND
315320			**$6,293.00**		
315321	11/18/2019	LITTLE CAESARS PIZZA KIT	$539.00	20200905	149606374282
315321			**$539.00**		
315322	11/18/2019	MATH 4U LLC	$400.00	0	703
315322			**$400.00**		
315323	11/18/2019	METROPOLITAN LIFE INSURANCE COMPANY	$8,958.85	0	10/31/19 W/A
315323			**$8,958.85**		
315324	11/18/2019	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-29779
315324			**$530.00**		
315325	11/18/2019	NAEIR	$149.00	20200582	H951968
	11/18/2019	NAEIR	$506.00	20200582	X148400

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315325			**$655.00**		
315326	11/18/2019	NORTHWEST WORKFORCE DEV BOARD	$188.89	0	191114
315326			**$188.89**		
315327	11/18/2019	PALEN MUSIC CENTER INC	$19.95	0	3575199
315327			**$19.95**		
315328	11/18/2019	PROJECT LEAD THE WAY INC	$110.00	20200637	213388
	11/18/2019	PROJECT LEAD THE WAY INC	$350.00	20200637	213682
315328			**$460.00**		
315329	11/18/2019	SNAP-ON	$1,860.74	20200736	ARV/41851388
315329			**$1,860.74**		
315330	11/18/2019	TOTAL ADMINISTRATIVE SERVICES CORP	$16,553.48	0	10/31/19 W/A
315330			**$16,553.48**		
315331	11/18/2019	WORD OF LIFE CHURCH OF ST JOSEPH	$793.75	0	NOV19 BALL
315331			**$793.75**		
V315034	11/05/2019	ADRIENNE N CHLEBORAD	$145.23	0	10/1/19 CONF
V315034			**$145.23**		
V315035	11/05/2019	ANDREA R STAGNER	$147.56	0	OCT19 MILES
V315035			**$147.56**		
V315036	11/05/2019	ANGELA K DORSEY	$73.95	0	OCT19 MILES
V315036			**$73.95**		
V315037	11/05/2019	CARA CAMPBELL	$12.00	0	10/29/19 CON
V315037			**$12.00**		
V315038	11/05/2019	CHRISTOPHER HUBBUCH	$74.01	0	OCT19 MILES
V315038			**$74.01**		
V315039	11/05/2019	COSETTE HARDWICK	$119.19	0	OCT19 MILES
V315039			**$119.19**		
V315040	11/05/2019	DAISY SANCHEZ	$45.59	0	OCT19 MILES
V315040			**$45.59**		
V315041	11/05/2019	DEANNA LOSSON	$46.69	0	OCT19 MILES
V315041			**$46.69**		
V315042	11/05/2019	JENNINE POWERS	$36.55	0	10/20/19 CON
	11/05/2019	JENNINE POWERS	$91.34	0	10/29/19 CON
V315042			**$127.89**		
V315043	11/05/2019	KARI R CROUSE	$175.75	0	10/1/19 CONF
V315043			**$175.75**		
V315044	11/05/2019	KATHERINE M GUYER	$50.33	0	SEP/OCT19 MI
V315044			**$50.33**		
V315045	11/05/2019	LINDA WALDSMITH	$143.79	0	JUL/OCT19 MI

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V315045			**$143.79**		
V315046	11/05/2019	LUCAS MCCOY	$201.84	0	9/29/19 CONF
V315046			**$201.84**		
V315047	11/05/2019	LYNN E DAVIS	$359.60	0	10/2/19 CONF
	11/05/2019	LYNN E DAVIS	$201.84	0	9/29/19 CONF
V315047			**$561.44**		
V315048	11/05/2019	MARIA E BURNHAM	$235.48	0	10/28/19 CON
V315048			**$235.48**		
V315049	11/05/2019	MARY LOU MEIER	$109.85	0	OCT19 MILES
V315049			**$109.85**		
V315050	11/05/2019	MICHELLE L CARPENTIERI	$44.48	0	OCT19 MILES
V315050			**$44.48**		
V315051	11/05/2019	RITA A EBERSOLD	$279.73	0	OCT19 MILES
V315051			**$279.73**		
V315052	11/05/2019	ROBERT W NASH	$65.13	0	OCT19 MILES
V315052			**$65.13**		
V315053	11/05/2019	SAMUEL AYALA BARRON	$107.99	0	OCT19 MILES
V315053			**$107.99**		
V315054	11/05/2019	SUSAN A WILLIAMS	$79.87	0	OCT19 MILES
V315054			**$79.87**		
V315055	11/05/2019	TERRI L GODFREY	$15.43	0	9/3/19 SUPV
V315055			**$15.43**		
V315056	11/05/2019	TERRY A CADWALLADER	$91.69	0	10/29/19 CON
V315056			**$91.69**		
V315220	11/13/2019	AIMEE R DEVOOGHT	$65.89	0	OCT19 MILES
V315220			**$65.89**		
V315221	11/13/2019	AMY L RYAN	$20.71	0	OCT19 MILES
V315221			**$20.71**		
V315222	11/13/2019	ANGELA K DORSEY	$71.80	0	11/5/19 CONF
V315222			**$71.80**		
V315223	11/13/2019	ASHLY M MCGINNIS	$33.18	0	OCT19 MILES
	11/13/2019	ASHLY M MCGINNIS	$284.66	0	OCT19 SUPV
	11/13/2019	ASHLY M MCGINNIS	$35.73	0	SEP19 MILES
	11/13/2019	ASHLY M MCGINNIS	$152.66	0	SEP19 SUPV
V315223			**$506.23**		
V315224	11/13/2019	BRITTANY HAGENHOFF	$65.02	0	OCT19 MILES
V315224			**$65.02**		
V315225	11/13/2019	CYNTHIA I BUNKER	$84.21	0	OCT19 MILES

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V315225			**$84.21**		
V315226	11/13/2019	DARREN R VERBICK	$143.61	0	11/5/19 CONF
V315226			**$143.61**		
V315227	11/13/2019	DEBORAH A CONRAD	$40.25	0	OCT19 MILES
V315227			**$40.25**		
V315228	11/13/2019	DEBORAH A PINZINO	$173.12	0	OCT19 MILES
V315228			**$173.12**		
V315229	11/13/2019	DONNA STEGALL	$10.09	0	SEP19 RECON
V315229			**$10.09**		
V315230	11/13/2019	ERIN K ROCHA	$27.55	0	SEP/OCT19 MI
V315230			**$27.55**		
V315231	11/13/2019	JAN DEPRIEST	$26.33	0	OCT19 MILES
V315231			**$26.33**		
V315232	11/13/2019	JANET L LONG	$274.39	0	AUG-OCT19 MI
V315232			**$274.39**		
V315233	11/13/2019	JEAN A BOSWORTH	$33.41	0	11/7/19 CONF
V315233			**$33.41**		
V315234	11/13/2019	JOHN G DAVISON III	$17.17	0	SEP/OCT19 MI
V315234			**$17.17**		
V315235	11/13/2019	KELLY J BRANDON	$25.46	0	OCT19 MILES
V315235			**$25.46**		
V315236	11/13/2019	KIFFANY M RENO-WALTERS	$136.71	0	AUG/OCT19 MI
V315236			**$136.71**		
V315237	11/13/2019	KIMBERLY L HILL	$251.72	0	11/3/19 CONF
V315237			**$251.72**		
V315238	11/13/2019	KRISTINA R SHRYOCK	$31.90	0	JUL/OCT19 MI
V315238			**$31.90**		
V315239	11/13/2019	LA'SHERRIE TYES	$74.48	0	OCT19 MILES
V315239			**$74.48**		
V315240	11/13/2019	LUCAS MCCOY	$90.65	0	10/17/19 SUP
V315240			**$90.65**		
V315241	11/13/2019	LYNN E DAVIS	$6.96	0	10/7/19 SUPV
	11/13/2019	LYNN E DAVIS	$94.54	0	OCT19 SUPV
V315241			**$101.50**		
V315242	11/13/2019	MARY FLEMING	$44.08	0	11/5/19 CONF
V315242			**$44.08**		
V315243	11/13/2019	MICHELE T THOMASON	$282.28	0	OCT/NOV CON
V315243			**$282.28**		

St. Joseph School District Check Payments

Checks dated from 10/29/2019 to 11/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V315244	11/13/2019	SARA ANN SMITH	$140.24	0	OCT19 MILES
V315244			**$140.24**		
V315245	11/13/2019	SHERYLE STRECK	$137.87	0	OCT19 MILES
V315245			**$137.87**		
V315246	11/13/2019	SIDNEY BEERY JOHNSON	$265.00	0	OCT19 SUPV
V315246			**$265.00**		
$4,094,886.05	**Overall**		**$4,094,886.05**		

St. Joseph School District Check Payments

Checks dated from 12/12/19 to 12/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315659	12/12/2019	BELT LAUNDROMAT AND DRY CLEANERS	$2,349.40	20201060	21
315659			**$2,349.40**		
315660	12/12/2019	BLUE CROSS BLUE SHIELD OF KC	$85,988.33	0	11/29/19 W/A
315660			**$85,988.33**		
315661	12/12/2019	CITY OF ST JOSEPH	$68.00	0	0111343
	12/12/2019	CITY OF ST JOSEPH	$50.56	0	0115022
	12/12/2019	CITY OF ST JOSEPH	$155.52	0	0115678
315661			**$274.08**		
315662	12/12/2019	METROPOLITAN LIFE INSURANCE COMPANY	$46,378.31	0	11/29/19 W/A
315662			**$46,378.31**		
315663	12/12/2019	METROPOLITAN LIFE INSURANCE COMPANY	$8,830.92	0	11/29/19 W/A
315663			**$8,830.92**		
315664	12/12/2019	METROPOLITAN LIFE INSURANCE COMPANY	$10,474.00	0	11/29/19 W/A
315664			**$10,474.00**		
315665	12/12/2019	MIDWEST ADVERTISING SPECIALTIES	$934.79	20201031	75122
315665			**$934.79**		
315666	12/12/2019	MSHSAA	$307.00	20200961	20-W01506
315666			**$307.00**		
315667	12/12/2019	NILL BROS SPORTING GOODS INC	$999.00	20200579	000309827-00
	12/12/2019	NILL BROS SPORTING GOODS INC	$918.00	20200741	000309850-00
	12/12/2019	NILL BROS SPORTING GOODS INC	$123.75	20200925	000310162-00
315667			**$2,040.75**		
315668	12/12/2019	THE BLOOMING BRANCH	$80.00	20200960	2529
315668			**$80.00**		
315669	12/12/2019	TOTAL ADMINISTRATIVE SERVICES CORP	$16,553.48	0	11/29/19 W/A
315669			**$16,553.48**		
315670	12/12/2019	WORLD FUEL SERVICES INC	$16,228.06	20201080	128373341525
315670			**$16,228.06**		
315687	12/13/2019	AMERICA GRINDING & SALES	$13,900.00	20200636	70319
315687			**$13,900.00**		
315688	12/13/2019	CURTIS DAVID ZAHND	$105.00	0	11/22/19 JAM
315688			**$105.00**		
315689	12/13/2019	FIREHOUSE DESIGNS	$956.90	20201103	1968B
315689			**$956.90**		
315690	12/13/2019	FUNDRAISING UNIVERSITY	$2,900.00	20201091	10283
315690			**$2,900.00**		
315691	12/13/2019	GRAINGER	$33.00	20200804	9354942717
	12/13/2019	GRAINGER	$12.90	20200804	9356883182

St. Joseph School District Check Payments

Checks dated from 12/12/19 to 12/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315691			**$45.90**		
315692	12/13/2019	GREGORY KASTNER	$105.00	0	11/22/19 JAM
315692			**$105.00**		
315693	12/13/2019	JUWAN BUSH	$1,500.00	0	1 VIDEOS
315693			**$1,500.00**		
315694	12/13/2019	LIBERTY HARDWOODS INC	$1,400.50	20201086	00688468-001
315694			**$1,400.50**		
315695	12/13/2019	LITTLE CAESARS	$80.00	20201053	10/18/19 LHS
315695			**$80.00**		
315696	12/13/2019	MARK-IT	$36.00	20201102	3053
315696			**$36.00**		
315697	12/13/2019	MARSH & MCLENNAN AGENCY LLC	$23,750.00	20200495	1014488
315697			**$23,750.00**		
315698	12/13/2019	MBA RESEARCH & CURRICULUM CENTER	$5,400.00	0	79877
315698			**$5,400.00**		
315699	12/13/2019	MCBEE PHOTOGRAPHY	$210.00	20201095	37779
	12/13/2019	MCBEE PHOTOGRAPHY	$140.00	20201097	37673
	12/13/2019	MCBEE PHOTOGRAPHY	$175.00	20201101	37695
315699			**$525.00**		
315700	12/13/2019	METRO SPORTSWEAR LLC	$1,240.50	20201061	15924
	12/13/2019	METRO SPORTSWEAR LLC	$1,651.00	20201100	15952
315700			**$2,891.50**		
315701	12/13/2019	MIDWEST ADVERTISING SPECIALTIES	$139.25	20201068	75033
	12/13/2019	MIDWEST ADVERTISING SPECIALTIES	$429.88	20201069	74679
	12/13/2019	MIDWEST ADVERTISING SPECIALTIES	$3,479.69	20201070	74680
	12/13/2019	MIDWEST ADVERTISING SPECIALTIES	$433.39	20201071	75190
	12/13/2019	MIDWEST ADVERTISING SPECIALTIES	$440.00	20201072	75032
	12/13/2019	MIDWEST ADVERTISING SPECIALTIES	$354.93	20201074	73645
315701			**$5,277.14**		
315702	12/13/2019	MSHSAA	$50.00	20201088	20-001254
	12/13/2019	MSHSAA	$50.00	20201089	20-W01935
	12/13/2019	MSHSAA	$50.00	20201090	20-W01868
	12/13/2019	MSHSAA	$2,231.60	20201092	20-W01623
315702			**$2,381.60**		
315703	12/13/2019	NMOA	$100.00	20201065	BB120119L
315703			**$100.00**		
315704	12/13/2019	OK TROPHY SALES	$35.10	20201094	C-3780
315704			**$35.10**		

St. Joseph School District Check Payments

Checks dated from 12/12/19 to 12/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315705	12/13/2019	PJ'S IMPRINTED SPORTSWEAR	$2,811.75	0	CHS 11/20/19
315705			**$2,811.75**		
315706	12/13/2019	SAM'S CLUB MC/SYNCB	$67.38	20200901	11/6/19 4325
	12/13/2019	SAM'S CLUB MC/SYNCB	$83.74	20200912	11/8/19 4534
	12/13/2019	SAM'S CLUB MC/SYNCB	$431.47	20200926	11/15/19 551
	12/13/2019	SAM'S CLUB MC/SYNCB	$487.31	20200940	11/15/19 564
	12/13/2019	SAM'S CLUB MC/SYNCB	($147.21)	20200940	11/16/19 573
	12/13/2019	SAM'S CLUB MC/SYNCB	$229.59	20200947	11/15/19 550
	12/13/2019	SAM'S CLUB MC/SYNCB	$917.16	20200974	11/20/19 630
	12/13/2019	SAM'S CLUB MC/SYNCB	$786.44	20200994	12/6/19 8375
315706			**$2,855.88**		
315707	12/13/2019	SEAMAN AND SCHUSKE METAL WORKS	$900.00	20200716	0000075302
315707			**$900.00**		
315708	12/13/2019	WYATT VIOLIN SHOP LLC	$47.00	20201006	128566
315708			**$47.00**		
315709	12/16/2019	ALEX CASELMAN	$163.90	0	NOV19 MILES
	12/16/2019	ALEX CASELMAN	$135.25	0	OCT19 MILES
315709			**$299.15**		
315710	12/16/2019	AMY ENLOW	$20.88	0	NOV19 MILES
315710			**$20.88**		
315711	12/16/2019	ANDREA M BRAMLAGE	$300.76	0	11/03/19 CON
315711			**$300.76**		
315712	12/16/2019	ANNE M ROSEBERRY	$42.00	0	DMV REIMB
315712			**$42.00**		
315713	12/16/2019	BETTY J WYMORE	$477.46	0	NOV19 MILES
315713			**$477.46**		
315714	12/16/2019	BRADLEY S HUBBARD	$43.25	0	DMV REIM
315714			**$43.25**		
315715	12/16/2019	BRITTNIE MORGAN	$40.48	0	NOV19 MILES
315715			**$40.48**		
315716	12/16/2019	CAROLYN PEASE	$54.23	0	NOV19 MILES
315716			**$54.23**		
315717	12/16/2019	CHARLES GREEN	$39.44	0	11/18/19 SU
315717			**$39.44**		
315718	12/16/2019	CHRISTIE L JACKSON	$46.00	0	12/5/19 CONF
315718			**$46.00**		
315719	12/16/2019	COREY D GILPIN	$73.20	0	11/1/19 SUPV
	12/16/2019	COREY D GILPIN	$17.98	0	NOV19 SUPV

St. Joseph School District Check Payments

Checks dated from 12/12/19 to 12/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315719			**$91.18**		
315720	12/16/2019	DAVID C LAU	$106.26	0	NOV19 SUPV
315720			**$106.26**		
315721	12/16/2019	DUSTIN WILLIAMS	$43.25	0	DMV REIMB
315721			**$43.25**		
315722	12/16/2019	EBENY E SMITH	$43.25	0	DMV REIMB
315722			**$43.25**		
315723	12/16/2019	ERIC C NASH	$43.25	0	DMV REIMB
315723			**$43.25**		
315724	12/16/2019	GARY BELCHER	$42.00	0	DMV REIMB
315724			**$42.00**		
315725	12/16/2019	JENNIFER BURNETT	$71.40	0	NOV19 MILES
315725			**$71.40**		
315726	12/16/2019	JOHN BENNETT	$332.22	0	NOV19 MILES
315726			**$332.22**		
315727	12/16/2019	JOHN COY	$42.00	0	DMV REIMB
315727			**$42.00**		
315728	12/16/2019	KERSTYN A BOLTON	$43.25	0	DMV REIMB
315728			**$43.25**		
315729	12/16/2019	LINDA L RUSSELL	$57.77	0	NOV19 MILES
315729			**$57.77**		
315730	12/16/2019	LYNNEA WOOTTEN	$146.34	0	NOV 19 MILES
315730			**$146.34**		
315731	12/16/2019	MELANIE L MAXWELL	$68.73	0	NOV19 MILES
315731			**$68.73**		
315732	12/16/2019	MICHAEL TY GLASCOCK	$5.45	0	12/9/19 MILE
315732			**$5.45**		
315733	12/16/2019	NEIL SHELTON	$31.32	0	NOV19 MILES
	12/16/2019	NEIL SHELTON	$31.32	0	OCT19 MILES
315733			**$62.64**		
315734	12/16/2019	PATRICIO MUJICA	$366.10	0	11/18/19 PD
315734			**$366.10**		
315735	12/16/2019	PAUL J WOOLARD	$40.66	0	10/11/19 SUP
	12/16/2019	PAUL J WOOLARD	$19.37	0	NOV19 MILES
	12/16/2019	PAUL J WOOLARD	$24.71	0	OCT19 MILES
315735			**$84.74**		
315736	12/16/2019	ROBERT BECK	$91.41	0	NOV19 MILES
315736			**$91.41**		

St. Joseph School District Check Payments

Checks dated from 12/12/19 to 12/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315737	12/16/2019	SARA MURPHY	$58.00	0	NOV19 MILES
315737			**$58.00**		
315738	12/16/2019	WESTON A SANGER	$43.25	0	DMV REIMB
315738			**$43.25**		
315739	12/16/2019	ASHTON BROCKMAN	$216.24	0	REFUND
315739			**$216.24**		
315740	12/16/2019	ASIAN FOOD SOLUTIONS INC	$4,370.53	20200255	83931
315740			**$4,370.53**		
315741	12/16/2019	BEYOND INTERPRETING LLC	$507.22	20200352	BYND340713
	12/16/2019	BEYOND INTERPRETING LLC	$392.00	20200352	BYND341591
315741			**$899.22**		
315742	12/16/2019	DEPCO INC	$177.26	20200898	19001214
315742			**$177.26**		
315743	12/16/2019	DLR GROUP OF KANSAS INC	$9,900.00	20191580	0168680
315743			**$9,900.00**		
315744	12/16/2019	EXCELSIOR SPRINGS HIGH SCHOOL	$175.00	0	DEC19 WR TRN
315744			**$175.00**		
315745	12/16/2019	FIREHOUSE INNOVATIONS CORP	$7,345.00	20200610	001124
315745			**$7,345.00**		
315746	12/16/2019	FOLLETT SCHOOL SOLUTIONS INC	$433.85	20200890	586572
	12/16/2019	FOLLETT SCHOOL SOLUTIONS INC	$311.48	20200890	586572F
315746			**$745.33**		
315747	12/16/2019	FORT OSAGE R-1 SCHOOL DISTRICT	$60.00	0	DEC19 G WRST
315747			**$60.00**		
315748	12/16/2019	FRANK RIEMAN MUSIC CO INC	$215.00	20201098	3040611
	12/16/2019	FRANK RIEMAN MUSIC CO INC	$115.00	20201098	3040631
315748			**$330.00**		
315749	12/16/2019	HOLLY JENNINGS	$1,386.00	0	REFUND
315749			**$1,386.00**		
315750	12/16/2019	JESSICA GARRETT	$344.24	0	REFUND
315750			**$344.24**		
315751	12/16/2019	JOHN BENNETT	$197.32	0	NOV19 MILE2
315751			**$197.32**		
315752	12/16/2019	JTM PROVISIONS CO	$7,955.25	20200254	512485
315752			**$7,955.25**		
315753	12/16/2019	KANSAS CITY WRESTLING ASSOCIATION	$100.00	0	DEC19 WR TRN
315753			**$100.00**		
315754	12/16/2019	LAUREN HOLLAND	$56.24	0	REFUND

St. Joseph School District Check Payments

Checks dated from 12/12/19 to 12/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315754			**$56.24**		
315755	12/16/2019	LAWHON CONSTRUCTION CO	$75,366.90	20200476	192057-APP 2
315755			**$75,366.90**		
315756	12/16/2019	MADISYN BLUNK	$218.24	0	REFUND
315756			**$218.24**		
315757	12/16/2019	MARTIN BROTHERS DISTRIBUTING CO INC	($266.25)	20200253	8087553 CR
	12/16/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$3,939.45	20200253	8128207
	12/16/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$24,694.15	20200253	8135289
	12/16/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$3,157.75	20200253	8139834
	12/16/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$21,661.22	20200253	8148029
	12/16/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$22,408.88	20200253	8159522
	12/16/2019	MARTIN BROTHERS DISTRIBUTING CO INC	$1,550.75	20200253	8164567
315757			**$77,145.95**		
315758	12/16/2019	MARYVILLE HIGH SCHOOL	$232.00	0	NOV19 SP/DB
315758			**$232.00**		
315759	12/16/2019	MELISSA GILMORE	$2,220.87	0	REFUND
315759			**$2,220.87**		
315760	12/16/2019	NICOLE KOST	$150.24	0	REFUND
315760			**$150.24**		
315761	12/16/2019	NICOLETTE EMBREE	$218.24	0	REFUND
315761			**$218.24**		
315762	12/16/2019	NORTH KANSAS CITY HIGH SCH	$114.00	0	NOV19 SP/DB
315762			**$114.00**		
315763	12/16/2019	OAK PARK HIGH SCHOOL	$126.00	0	OCT19 SP/DB
315763			**$126.00**		
315764	12/16/2019	OAK PARK HIGH SCHOOL	$300.00	0	NOV19 WR TRN
315764			**$300.00**		
315765	12/16/2019	PARK HILL HIGH SCHOOL	$134.00	0	OCT19 SP/DB
315765			**$134.00**		
315766	12/16/2019	RENAE BRICE	$176.24	0	REFUND
315766			**$176.24**		
315767	12/16/2019	SAMANTHA SHIPPS	$198.24	0	REFUND
315767			**$198.24**		
315768	12/16/2019	SECURITAS SECURITY SERVICES USA	$706.00	20200929	W6616576
	12/16/2019	SECURITAS SECURITY SERVICES USA	$5,148.00	20200929	W6616577
315768			**$5,854.00**		
315769	12/16/2019	SHC SERVICES INC	$11,463.40	20200351	374884
315769			**$11,463.40**		

St. Joseph School District Check Payments

Checks dated from 12/12/19 to 12/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315770	12/16/2019	UNITED FIBER	$1,830.00	20200171	6603400 NOV
315770			**$1,830.00**		
315771	12/16/2019	WASTE MANAGEMENT OF MISSOURI INC	$3,812.50	20200162	007637448536
315771			**$3,812.50**		
V315671	12/13/2019	AMY L RYAN	$16.76	0	NOV19 MILES
V315671			**$16.76**		
V315672	12/13/2019	ASHLY M MCGINNIS	$32.42	0	NOV19 MILES
V315672			**$32.42**		
V315673	12/13/2019	BARTON HARDY	$16.36	0	NOV19 MILES
	12/13/2019	BARTON HARDY	$151.26	0	NOV19 SUPV
V315673			**$167.62**		
V315674	12/13/2019	CHRISTOPHER HUBBUCH	$67.98	0	NOV19 MILES
V315674			**$67.98**		
V315675	12/13/2019	COSETTE HARDWICK	$77.03	0	NOV19 MILES
V315675			**$77.03**		
V315676	12/13/2019	DEBORAH A CONRAD	$33.23	0	NOV19 MILES
V315676			**$33.23**		
V315677	12/13/2019	DEBORAH A PINZINO	$168.90	0	NOV19 MILES
V315677			**$168.90**		
V315678	12/13/2019	GWENLYN K FUNK	$43.25	0	DMV REIMB
V315678			**$43.25**		
V315679	12/13/2019	JEAN A BOSWORTH	$24.48	0	NOV19 MILES
V315679			**$24.48**		
V315680	12/13/2019	JEAN M WEST	$154.45	0	SEP/NOV19 MI
V315680			**$154.45**		
V315681	12/13/2019	LA'SHERRIE TYES	$77.31	0	NOV19 MILES
V315681			**$77.31**		
V315682	12/13/2019	LUCAS MCCOY	$21.98	0	NOV19 SUPV
V315682			**$21.98**		
V315683	12/13/2019	MICHAEL S HEARD	$42.00	0	DMV REIMB
V315683			**$42.00**		
V315684	12/13/2019	SARA ANN SMITH	$37.53	0	12/4/19 CONF
	12/13/2019	SARA ANN SMITH	$94.13	0	NOV19 MILES
V315684			**$131.66**		
V315685	12/13/2019	SHERYLE STRECK	$160.31	0	NOV19 MILES
V315685			**$160.31**		
V315686	12/13/2019	SIDNEY BEERY JOHNSON	$228.23	0	11/16/19 CON
	12/13/2019	SIDNEY BEERY JOHNSON	$215.18	0	NOV19 MILES

St. Joseph School District Check Payments

Checks dated from 12/12/19 to 12/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V315686	12/13/2019	SIDNEY BEERY JOHNSON	$13.57	0	NOV19 SUPV
	12/13/2019	SIDNEY BEERY JOHNSON	$41.06	0	OCT/NOV19 MI
	12/13/2019	SIDNEY BEERY JOHNSON	$22.56	0	OCT19 MTG-1
	12/13/2019	SIDNEY BEERY JOHNSON	$19.72	0	OCT19 MTG-2
V315686			**$540.32**		
$477,227.68	**Overall**		**$477,227.68**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315332	11/19/2019	APPLE BUS COMPANY	$3,956.99	0	180-103119
315332			**$3,956.99**		
315333	11/19/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	$150.00	0	RMS 11/15/19
315333			**$150.00**		
315334	11/19/2019	FRANK RIEMAN MUSIC CO INC	$32.90	20200629	2982494
	11/19/2019	FRANK RIEMAN MUSIC CO INC	$29.58	20200629	2992074
	11/19/2019	FRANK RIEMAN MUSIC CO INC	$36.40	20200629	3002674
	11/19/2019	FRANK RIEMAN MUSIC CO INC	$30.56	20200629	3003133
315334			**$129.44**		
315335	11/19/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$90,565.00	0	6208
315335			**$90,565.00**		
315336	11/19/2019	NILL BROS SPORTING GOODS INC	$2,623.75	20200382	000309682-00
	11/19/2019	NILL BROS SPORTING GOODS INC	$1,182.88	20200717	000310173-00
	11/19/2019	NILL BROS SPORTING GOODS INC	$149.90	20200742	000309847-00
	11/19/2019	NILL BROS SPORTING GOODS INC	$274.72	20200743	000309867-00
	11/19/2019	NILL BROS SPORTING GOODS INC	$3,050.00	20200907	000309362-00
	11/19/2019	NILL BROS SPORTING GOODS INC	$1,155.00	20200909	000309846-00
	11/19/2019	NILL BROS SPORTING GOODS INC	$1,084.00	20200910	000310061-00
	11/19/2019	NILL BROS SPORTING GOODS INC	$1,125.00	20200911	000309363-00
	11/19/2019	NILL BROS SPORTING GOODS INC	$1,125.00	20200911	000313515-00
315336			**$11,770.25**		
315337	11/19/2019	NOREDINK CORP	$88,157.02	20200869	IS-1969
315337			**$88,157.02**		
315338	11/20/2019	ACME COFFEE SERVICE	$72.00	0	6762
315338			**$72.00**		
315339	11/20/2019	APPLE BUS COMPANY	$45.68	20200204	180-19-08OG
315339			**$45.68**		
315340	11/20/2019	BEYOND INTERPRETING LLC	$279.46	20200352	BYND338031
315340			**$279.46**		
315341	11/20/2019	LEBLOND HIGH SCHOOL	$675.00	0	2019 VB JAM
315341			**$675.00**		
315342	11/20/2019	NORTHWEST RPDC	$225.00	20200656	1920339
	11/20/2019	NORTHWEST RPDC	$145.00	20200849	1920428
	11/20/2019	NORTHWEST RPDC	$150.00	20200964	1920340
315342			**$520.00**		
315343	11/20/2019	RAYTOWN SOUTH HIGH SCHOOL	$0.00	0	2019 WR TRN
315343			**$0.00**		
315344	11/20/2019	SAVANNAH MIDDLE SCHOOL	$300.00	0	DEC19 BB TRN

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315344	11/20/2019	SAVANNAH MIDDLE SCHOOL	$100.00	0	SEP19 VB TRN
315344			**$400.00**		
315345	11/20/2019	SHC SERVICES INC	$1,935.00	20200351	1190040193
	11/20/2019	SHC SERVICES INC	$2,092.50	20200351	1190041151
	11/20/2019	SHC SERVICES INC	$11,170.20	20200351	371676
	11/20/2019	SHC SERVICES INC	$10,973.25	20200351	373065
315345			**$26,170.95**		
315346	11/20/2019	SKILLSUSA MISSOURI	$2,020.00	0	S62671
	11/20/2019	SKILLSUSA MISSOURI	$50.00	0	S62990
	11/20/2019	SKILLSUSA MISSOURI	$330.00	0	S63803
315346			**$2,400.00**		
315347	11/20/2019	AMY L WHITTAKER	$12.00	0	11/7/19 REV
315347			**$12.00**		
315348	11/20/2019	ASHLEY COATS	$523.02	0	2019 MOSPRA
315348			**$523.02**		
315349	11/20/2019	BETTY J WYMORE	$134.84	0	11/6/19 EVAL
315349			**$134.84**		
315350	11/20/2019	BRIDGET BLEVINS	$256.36	0	2019 MOSPRA
315350			**$256.36**		
315351	11/20/2019	CHARLES N BROCK III	$54.98	0	11/7/19 MTG
315351			**$54.98**		
315352	11/20/2019	COREY D GILPIN	$60.32	0	OCT19 SUPV
	11/20/2019	COREY D GILPIN	$267.61	0	OCT19 SUPVR
315352			**$327.93**		
315353	11/20/2019	CYDNEY PUCKETT	$65.11	0	11/9/19 WKSP
315353			**$65.11**		
315354	11/20/2019	DORIS CLONINGER	$8.41	0	11/7 AEL REV
	11/20/2019	DORIS CLONINGER	$32.34	0	11/7/19 REV
315354			**$40.75**		
315355	11/20/2019	ELIZABETH GEIER	$157.86	0	10/7/19 CONF
315355			**$157.86**		
315356	11/20/2019	JAMIE L DAVIS	$79.17	0	OCT19 MILES
315356			**$79.17**		
315357	11/20/2019	JENIFER MERCER	$20.88	0	OCT19 MILES
315357			**$20.88**		
315358	11/20/2019	NANCY KIRBY	$71.80	0	11/6/19 SUMM
315358			**$71.80**		
315359	11/20/2019	PAUL J WOOLARD	$237.62	0	SEP19 MILE

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315359	11/20/2019	PAUL J WOOLARD	$24.59	0	SEP19 MILES
315359			**$262.21**		
315360	11/20/2019	ROBERT D SIGRIST	$42.40	0	OCT/NOV19 MI
315360			**$42.40**		
315361	11/20/2019	SHELLY D FOX	$324.88	0	2019 MSCA
315361			**$324.88**		
315362	11/21/2019	CITY OF ST JOSEPH	$572.41	0	005089-000
	11/21/2019	CITY OF ST JOSEPH	$371.89	0	013777-000
	11/21/2019	CITY OF ST JOSEPH	$483.29	0	014462-000
	11/21/2019	CITY OF ST JOSEPH	$121.24	0	014745-000
	11/21/2019	CITY OF ST JOSEPH	$878.76	0	014951-000
	11/21/2019	CITY OF ST JOSEPH	$215.93	0	014966-001
	11/21/2019	CITY OF ST JOSEPH	$82.25	0	015489-000
	11/21/2019	CITY OF ST JOSEPH	$193.65	0	016839-000
	11/21/2019	CITY OF ST JOSEPH	$522.28	0	018063-000
	11/21/2019	CITY OF ST JOSEPH	$349.61	0	018740-000
	11/21/2019	CITY OF ST JOSEPH	$71.11	0	022044-000
	11/21/2019	CITY OF ST JOSEPH	$388.60	0	050943-000
315362			**$4,251.02**		
315363	11/21/2019	EVERGY	$147.89	0	1228981889
	11/21/2019	EVERGY	$65.57	0	1370968181
	11/21/2019	EVERGY	$29.22	0	1750799101
	11/21/2019	EVERGY	$693.35	0	4948223888
	11/21/2019	EVERGY	$2,749.76	0	5000736180
	11/21/2019	EVERGY	$6,008.75	0	5293984569
	11/21/2019	EVERGY	$2,430.70	0	5588277257
	11/21/2019	EVERGY	$3,303.41	0	5673773673
	11/21/2019	EVERGY	$1,824.08	0	6008844480
	11/21/2019	EVERGY	$3,117.64	0	6134717652
	11/21/2019	EVERGY	$584.41	0	6923041403
	11/21/2019	EVERGY	$2,466.06	0	7815743461
	11/21/2019	EVERGY	$5,503.40	0	7951042008
	11/21/2019	EVERGY	$282.88	0	8104141003
	11/21/2019	EVERGY	$4,181.44	0	9234764931
	11/21/2019	EVERGY	$2,457.11	0	9847183213
315363			**$35,845.67**		
315364	11/21/2019	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356
	11/21/2019	MISSOURI - AMERICAN WATER CO	$791.54	0	210013527421

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315364	11/21/2019	MISSOURI - AMERICAN WATER CO	$58.14	0	210013600357
	11/21/2019	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868
	11/21/2019	MISSOURI - AMERICAN WATER CO	$1,849.47	0	210013641808
	11/21/2019	MISSOURI - AMERICAN WATER CO	$69.49	0	210013667756
	11/21/2019	MISSOURI - AMERICAN WATER CO	$208.25	0	210014134266
	11/21/2019	MISSOURI - AMERICAN WATER CO	$149.22	0	210014204639
	11/21/2019	MISSOURI - AMERICAN WATER CO	$160.27	0	210014252645
	11/21/2019	MISSOURI - AMERICAN WATER CO	$469.15	0	210014691721
	11/21/2019	MISSOURI - AMERICAN WATER CO	$39.56	0	210014935278
	11/21/2019	MISSOURI - AMERICAN WATER CO	$506.25	0	210015139349
	11/21/2019	MISSOURI - AMERICAN WATER CO	$440.84	0	210015465307
	11/21/2019	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788284
	11/21/2019	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376
	11/21/2019	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502
	11/21/2019	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737
	11/21/2019	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492
	11/21/2019	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896
315364			**$5,227.19**		
315365	11/21/2019	BETHANY M JUHL	$37.90	0	2019 MSCA
315365			**$37.90**		
315366	11/21/2019	BRETT R GOODWIN	$15.31	0	SEP19 MILES
315366			**$15.31**		
315367	11/21/2019	DARYL D HUGHES	$17.98	0	11/12/19 MIL
315367			**$17.98**		
315368	11/21/2019	DAVID C LAU	$251.92	0	2019 ST XC
315368			**$251.92**		
315369	11/21/2019	DEREK KASNER	$69.95	0	11/4/19 PD
	11/21/2019	DEREK KASNER	$69.37	0	9/23/19 PD
315369			**$139.32**		
315370	11/21/2019	DONNA BAKER	$64.84	0	11/12/19 PD
315370			**$64.84**		
315371	11/21/2019	ELIZABETH S CHASE	$250.56	0	NOV19 MSCA
315371			**$250.56**		
315372	11/21/2019	ERIN ROBERTS	$86.54	0	11/7/19 MTG
315372			**$86.54**		
315373	11/21/2019	LORI A GARZA	$254.70	0	19 PCW/BTAP
315373			**$254.70**		
315374	11/22/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	$7,470.00	0	LHS 11/14/19

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315374			**$7,470.00**		
315375	11/22/2019	BEYOND INTERPRETING LLC	$854.38	20200352	BYND340221
315375			**$854.38**		
315381	11/22/2019	BIMBO FOODS INC	$141.12	20200153	54109329451
	11/22/2019	BIMBO FOODS INC	$158.80	20200153	54109329452
	11/22/2019	BIMBO FOODS INC	$199.88	20200153	54109329453
	11/22/2019	BIMBO FOODS INC	$141.32	20200153	54109329455
	11/22/2019	BIMBO FOODS INC	$54.57	20200153	54109329464
	11/22/2019	BIMBO FOODS INC	$90.60	20200153	54109329465
	11/22/2019	BIMBO FOODS INC	$224.10	20200153	54109329466
	11/22/2019	BIMBO FOODS INC	$98.00	20200153	54109329469
	11/22/2019	BIMBO FOODS INC	$81.80	20200153	54109329470
	11/22/2019	BIMBO FOODS INC	$178.94	20200153	54109329553
	11/22/2019	BIMBO FOODS INC	$57.50	20200153	54109329554
	11/22/2019	BIMBO FOODS INC	$213.64	20200153	54109329555
	11/22/2019	BIMBO FOODS INC	$225.30	20200153	54109329557
	11/22/2019	BIMBO FOODS INC	$169.28	20200153	54109329558
	11/22/2019	BIMBO FOODS INC	$75.40	20200153	54109329559
	11/22/2019	BIMBO FOODS INC	$124.58	20200153	54109329569
	11/22/2019	BIMBO FOODS INC	$182.44	20200153	54109329570
	11/22/2019	BIMBO FOODS INC	$365.06	20200153	54109329571
	11/22/2019	BIMBO FOODS INC	$112.40	20200153	54109329646
	11/22/2019	BIMBO FOODS INC	$82.60	20200153	54109329647
	11/22/2019	BIMBO FOODS INC	$115.90	20200153	54109329648
	11/22/2019	BIMBO FOODS INC	$118.82	20200153	54109329650
	11/22/2019	BIMBO FOODS INC	$98.40	20200153	54109329651
	11/22/2019	BIMBO FOODS INC	$75.40	20200153	54109329652
	11/22/2019	BIMBO FOODS INC	$38.52	20200153	54109329662
	11/22/2019	BIMBO FOODS INC	$67.50	20200153	54109329663
	11/22/2019	BIMBO FOODS INC	$124.50	20200153	54109329664
	11/22/2019	BIMBO FOODS INC	$178.42	20200153	54109329740
	11/22/2019	BIMBO FOODS INC	$143.50	20200153	54109329741
	11/22/2019	BIMBO FOODS INC	$135.40	20200153	54109329742
	11/22/2019	BIMBO FOODS INC	$157.56	20200153	54109329744
	11/22/2019	BIMBO FOODS INC	$77.84	20200153	54109329745
	11/22/2019	BIMBO FOODS INC	$98.20	20200153	54109329747
	11/22/2019	BIMBO FOODS INC	$64.76	20200153	54109329757
	11/22/2019	BIMBO FOODS INC	$51.60	20200153	54109329758

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315381	11/22/2019	BIMBO FOODS INC	$104.20	20200153	54109329759
	11/22/2019	BIMBO FOODS INC	$136.60	20200153	54109329837
	11/22/2019	BIMBO FOODS INC	$136.40	20200153	54109329838
	11/22/2019	BIMBO FOODS INC	$154.48	20200153	54109329839
	11/22/2019	BIMBO FOODS INC	$143.66	20200153	54109329841
	11/22/2019	BIMBO FOODS INC	$60.16	20200153	54109329849
	11/22/2019	BIMBO FOODS INC	$88.04	20200153	54109329850
	11/22/2019	BIMBO FOODS INC	$158.20	20200153	54109329851
	11/22/2019	BIMBO FOODS INC	$121.20	20200153	54109329854
	11/22/2019	BIMBO FOODS INC	$70.82	20200153	54109329855
	11/22/2019	BIMBO FOODS INC	$66.60	20200153	54109423438
	11/22/2019	BIMBO FOODS INC	$119.04	20200153	54109423439
	11/22/2019	BIMBO FOODS INC	$107.32	20200153	54109423444
	11/22/2019	BIMBO FOODS INC	$180.80	20200153	54109423530
	11/22/2019	BIMBO FOODS INC	$102.92	20200153	54109423537
	11/22/2019	BIMBO FOODS INC	$187.78	20200153	54109423538
	11/22/2019	BIMBO FOODS INC	$183.80	20200153	54109423539
	11/22/2019	BIMBO FOODS INC	$65.58	20200153	54109423628
	11/22/2019	BIMBO FOODS INC	$77.64	20200153	54109423629
	11/22/2019	BIMBO FOODS INC	$121.42	20200153	54109423630
	11/22/2019	BIMBO FOODS INC	$74.50	20200153	54109423631
	11/22/2019	BIMBO FOODS INC	$129.26	20200153	54109423718
	11/22/2019	BIMBO FOODS INC	$69.70	20200153	54109423719
	11/22/2019	BIMBO FOODS INC	$151.94	20200153	54109423724
	11/22/2019	BIMBO FOODS INC	$113.88	20200153	54109423725
	11/22/2019	BIMBO FOODS INC	$90.60	20200153	54109423821
	11/22/2019	BIMBO FOODS INC	$73.12	20200153	54109423822
	11/22/2019	BIMBO FOODS INC	$84.20	20200153	54109423823
	11/22/2019	BIMBO FOODS INC	$177.04	20200153	54109423824
	11/22/2019	BIMBO FOODS INC	$54.40	20200153	54109534666
	11/22/2019	BIMBO FOODS INC	$82.70	20200153	54109534667
	11/22/2019	BIMBO FOODS INC	$120.22	20200153	54109534668
	11/22/2019	BIMBO FOODS INC	$71.80	20200153	54109534669
	11/22/2019	BIMBO FOODS INC	$85.88	20200153	54109534670
	11/22/2019	BIMBO FOODS INC	$131.08	20200153	54109534799
	11/22/2019	BIMBO FOODS INC	$92.78	20200153	54109534800
	11/22/2019	BIMBO FOODS INC	$163.00	20200153	54109534801
	11/22/2019	BIMBO FOODS INC	$213.16	20200153	54109534802

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315381	11/22/2019	BIMBO FOODS INC	$169.08	20200153	54109534803
	11/22/2019	BIMBO FOODS INC	$72.60	20200153	54109534917
	11/22/2019	BIMBO FOODS INC	$84.60	20200153	54109534918
	11/22/2019	BIMBO FOODS INC	$138.20	20200153	54109534919
	11/22/2019	BIMBO FOODS INC	$110.80	20200153	54109534920
	11/22/2019	BIMBO FOODS INC	$76.90	20200153	54109534921
	11/22/2019	BIMBO FOODS INC	$114.40	20200153	54109535047
	11/22/2019	BIMBO FOODS INC	$98.80	20200153	54109535048
	11/22/2019	BIMBO FOODS INC	$105.50	20200153	54109535049
	11/22/2019	BIMBO FOODS INC	$116.10	20200153	54109535050
	11/22/2019	BIMBO FOODS INC	$90.60	20200153	54109535051
	11/22/2019	BIMBO FOODS INC	$139.20	20200153	54109535177
	11/22/2019	BIMBO FOODS INC	$79.10	20200153	54109535178
	11/22/2019	BIMBO FOODS INC	$82.20	20200153	54109535179
	11/22/2019	BIMBO FOODS INC	$95.20	20200153	54109535180
	11/22/2019	BIMBO FOODS INC	$56.90	20200153	54109719744
	11/22/2019	BIMBO FOODS INC	$70.66	20200153	54109719745
	11/22/2019	BIMBO FOODS INC	$68.24	20200153	54109719746
	11/22/2019	BIMBO FOODS INC	$68.16	20200153	54109719747
	11/22/2019	BIMBO FOODS INC	$74.90	20200153	54109719829
	11/22/2019	BIMBO FOODS INC	$125.10	20200153	54109719830
	11/22/2019	BIMBO FOODS INC	$131.72	20200153	54109719831
	11/22/2019	BIMBO FOODS INC	$97.58	20200153	54109719833
	11/22/2019	BIMBO FOODS INC	$50.76	20200153	54109719918
	11/22/2019	BIMBO FOODS INC	$33.30	20200153	54109719920
	11/22/2019	BIMBO FOODS INC	$54.42	20200153	54109719921
	11/22/2019	BIMBO FOODS INC	$54.16	20200153	54109719991
	11/22/2019	BIMBO FOODS INC	$90.70	20200153	54109719992
	11/22/2019	BIMBO FOODS INC	$80.56	20200153	54109719993
	11/22/2019	BIMBO FOODS INC	$69.52	20200153	54109719995
	11/22/2019	BIMBO FOODS INC	$59.08	20200153	54109720061
	11/22/2019	BIMBO FOODS INC	$79.70	20200153	54109720063
	11/22/2019	BIMBO FOODS INC	$33.90	20200153	54109720064
	11/22/2019	BIMBO FOODS INC	$61.38	20200153	54109720066
315381			**$11,823.59**		
315382	11/22/2019	CINDY LYNCH	$100.00	0	REFUND
315382			**$100.00**		
315383	11/22/2019	DECA	$100.00	0	72364

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315383			**$100.00**		
315384	11/22/2019	ELSEVIER INC	$2,380.10	20200913	73661DD7
315384			**$2,380.10**		
315385	11/22/2019	ENTERPRISE HOLDINGS INC	$339.87	0	90121468468
315385			**$339.87**		
315387	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$752.43	20200155	11142 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$1,017.03	20200155	14668 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$528.08	20200155	14669 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$290.22	20200155	14670 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$467.29	20200155	33415 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$395.50	20200155	33423 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$261.03	20200155	33431 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$752.15	20200155	33449 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$669.76	20200155	33456 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$211.12	20200155	33464 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$651.84	20200155	33498 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$371.28	20200155	33530 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$408.45	20200155	33548 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$821.39	20200155	33563 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$436.03	20200155	33571 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$210.84	20200155	33613 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$250.81	20200155	33621 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$488.39	20200155	33639 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$277.27	20200155	33647 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$567.49	20200155	33654 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$343.14	20200155	33662 110219
	11/22/2019	HILAND DAIRY FOODS COMPANY LLC	$114.38	20200155	33670 110219
315387			**$10,285.92**		
315388	11/22/2019	JEFFERY BARRY	$13.20	0	REFUND
315388			**$13.20**		
315389	11/22/2019	KEY REFRIGERATION SUPPLY	$6,668.00	20200604	22108203-00
315389			**$6,668.00**		
315391	11/22/2019	LEUPOLD FARMS	$866.80	20200157	48746
	11/22/2019	LEUPOLD FARMS	$570.90	20200157	48747
	11/22/2019	LEUPOLD FARMS	$570.90	20200157	48748
	11/22/2019	LEUPOLD FARMS	$526.35	20200157	48749
	11/22/2019	LEUPOLD FARMS	$813.45	20200157	48750
	11/22/2019	LEUPOLD FARMS	$690.09	20200157	48751

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315391	11/22/2019	LEUPOLD FARMS	$334.73	20200157	48752
	11/22/2019	LEUPOLD FARMS	$727.65	20200157	48753
	11/22/2019	LEUPOLD FARMS	$699.60	20200157	48754
	11/22/2019	LEUPOLD FARMS	$582.65	20200157	48755
	11/22/2019	LEUPOLD FARMS	$690.69	20200157	48756
	11/22/2019	LEUPOLD FARMS	$825.00	20200157	48757
	11/22/2019	LEUPOLD FARMS	$596.20	20200157	48758
	11/22/2019	LEUPOLD FARMS	$330.88	20200157	48759
	11/22/2019	LEUPOLD FARMS	$265.10	20200157	48760
	11/22/2019	LEUPOLD FARMS	$802.45	20200157	48761
	11/22/2019	LEUPOLD FARMS	$331.16	20200157	48762
	11/22/2019	LEUPOLD FARMS	$671.55	20200157	48763
	11/22/2019	LEUPOLD FARMS	$339.90	20200157	48764
	11/22/2019	LEUPOLD FARMS	$363.06	20200157	48765
	11/22/2019	LEUPOLD FARMS	$452.65	20200157	48766
	11/22/2019	LEUPOLD FARMS	$234.85	20200157	48767
	11/22/2019	LEUPOLD FARMS	$333.30	20200157	48768
	11/22/2019	LEUPOLD FARMS	$312.40	20200157	48769
	11/22/2019	LEUPOLD FARMS	$287.49	20200157	48770
315391			**$13,219.80**		
315392	11/22/2019	LITTLE CAESARS PIZZA KIT	$1,684.00	20200689	337967
315392			**$1,684.00**		
315393	11/22/2019	MB2 SPORTS	$1,404.10	20200894	17687
	11/22/2019	MB2 SPORTS	$827.00	20200938	17780
315393			**$2,231.10**		
315394	11/22/2019	NORTHWEST RPDC	$225.00	20200808	1920357
315394			**$225.00**		
315395	11/22/2019	TBX EMPLOYEE BENEFITS LLC	$1,822.50	0	63045
315395			**$1,822.50**		
315396	11/22/2019	WORLD FUEL SERVICES INC	$16,350.97	20200939	126604441525
315396			**$16,350.97**		
315409	11/29/2019	ALLIED ARTS COUNCIL	$172.09	0	
315409			**$172.09**		
315410	11/29/2019	ANDREW COUNTY CIRCUIT CLERK	$437.99	0	
315410			**$437.99**		
315411	11/29/2019	ASSOCIATE CIRCUIT CLERK	$300.38	0	
315411			**$300.38**		
315412	11/29/2019	BUCHANAN CO CIRCUIT COURT	$3,430.39	0	

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315412			**$3,430.39**		
315413	11/29/2019	FAMILY SUPPORT PAYMENT CENTER	$8,285.87	0	
315413			**$8,285.87**		
315414	11/29/2019	FINK, RICHARD V	$1,151.00	0	
315414			**$1,151.00**		
315415	11/29/2019	GAMACHE & MYERS, P.C.	$229.50	0	
315415			**$229.50**		
315416	11/29/2019	KANSAS PAYMENT CENTER	$894.00	0	
315416			**$894.00**		
315417	11/29/2019	MCNEIL PAPPAS PC	$160.21	0	
315417			**$160.21**		
315418	11/29/2019	MDHE COLLECTIONS CUSTODIAL ACCT	$730.78	0	
315418			**$730.78**		
315419	11/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
315419			**$0.00**		
315420	11/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
315420			**$0.00**		
315421	11/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	$16,661.60	0	
315421			**$16,661.60**		
315422	11/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
315422			**$0.00**		
315423	11/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	$2,170.94	0	
315423			**$2,170.94**		
315424	11/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	$4,422.52	0	
315424			**$4,422.52**		
315425	11/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	$8,986.59	0	
315425			**$8,986.59**		
315426	11/29/2019	MILLER AND STEENO, P.C.	$354.13	0	
315426			**$354.13**		
315427	11/29/2019	MISSOURI DEPT OF REVENUE	$149,940.00	0	
315427			**$149,940.00**		
315428	11/29/2019	MISSOURI NEA	$268.76	0	
315428			**$268.76**		
315429	11/29/2019	MSTA	$18,166.70	0	
315429			**$18,166.70**		
315430	11/29/2019	NODAWAY VALLEY BANK HSA	$67,219.61	0	
315430			**$67,219.61**		
315431	11/29/2019	OMNI FINANCIAL GROUP INC	$23,148.05	0	

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315431			**$23,148.05**		
315432	11/29/2019	PERFORMANT RECOVERY INC	$295.11	0	
315432			**$295.11**		
315433	11/29/2019	PHEAA	$274.58	0	
315433			**$274.58**		
315434	11/29/2019	PIONEER CREDIT RECOVERY, INC	$388.51	0	
315434			**$388.51**		
315435	11/29/2019	PUBLIC EDUCATION EMPLOYEE	$269,626.86	0	
315435			**$269,626.86**		
315436	11/29/2019	PUBLIC SCHOOL RETIREMENT	$1,342,813.58	0	
315436			**$1,342,813.58**		
315437	11/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0	
315437			**$0.00**		
315438	11/29/2019	ST JOSEPH CTA	$906.00	0	
315438			**$906.00**		
315439	11/29/2019	STATE DISBURSEMENT UNIT	$671.58	0	
315439			**$671.58**		
315440	11/29/2019	STATE OF NEBRASKA	$428.89	0	
315440			**$428.89**		
315441	11/29/2019	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0	
315441			**$680.00**		
315442	11/29/2019	TENNESSEE CHILD SUPPORT	$532.88	0	
315442			**$532.88**		
315443	11/29/2019	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0	
315443			**$0.00**		
315444	11/29/2019	U S DEPARTMENT OF EDUCATION	$3,595.38	0	
315444			**$3,595.38**		
315445	11/29/2019	UMB FEDERAL TAX	$781,215.86	0	
315445			**$781,215.86**		
315446	11/29/2019	UMB HSA	$31,994.71	0	
315446			**$31,994.71**		
315447	11/29/2019	UNITED WAY OF GREATER ST JOE	$5,967.72	0	
315447			**$5,967.72**		
315448	12/02/2019	AMERICA'S SECOND HARVEST FOOD BANK	$315.00	0	11/18 DONA
315448			**$315.00**		
315449	12/02/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	$120.00	0	RMS 11/21/19
315449			**$120.00**		
315450	12/02/2019	ELSEVIER INC	($495.35)	0	43606DM1

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315450	12/02/2019	ELSEVIER INC	($60.71)	0	43606DM2
	12/02/2019	ELSEVIER INC	($288.99)	0	43606DM3
	12/02/2019	ELSEVIER INC	$495.35	0	65849DD1
	12/02/2019	ELSEVIER INC	$60.71	0	66345DD3
	12/02/2019	ELSEVIER INC	$556.06	0	66623DD9
315450			**$267.07**		
315451	12/02/2019	HARRISONVILLE HIGH SCHOOL	$375.00	0	2019 WRSTLG
315451			**$375.00**		
315452	12/02/2019	JUDITH K MATHERS	$570.00	0	21-OCT-19
315452			**$570.00**		
315453	12/02/2019	KAYLA STALLBORIES	$15.00	0	FEE ADJMNT
315453			**$15.00**		
315454	12/02/2019	MATH 4U LLC	$800.00	0	702
315454			**$800.00**		
315455	12/02/2019	PARK HILL SOUTH HIGH SCHOOL	$72.00	0	NOV 18, 2019
315455			**$72.00**		
315456	12/02/2019	PJ'S IMPRINTED SPORTSWEAR	$462.00	0	BHS 11/7/19
	12/02/2019	PJ'S IMPRINTED SPORTSWEAR	$426.00	0	BMS 11/13/19
	12/02/2019	PJ'S IMPRINTED SPORTSWEAR	$844.00	0	BMS 11/14/19
	12/02/2019	PJ'S IMPRINTED SPORTSWEAR	$622.00	0	CHS 11/14/19
	12/02/2019	PJ'S IMPRINTED SPORTSWEAR	$4,071.00	0	CHS 11/21/19
315456			**$6,425.00**		
315457	12/02/2019	TAYLOR HODGE	$2,054.08	0	REFUND
315457			**$2,054.08**		
315458	12/02/2019	YELLOW FROG GRAPHICS	$8,933.38	0	2771 50%
315458			**$8,933.38**		
315459	12/03/2019	CITY OF ST JOSEPH	$862.05	0	005082-000
	12/03/2019	CITY OF ST JOSEPH	$589.12	0	006472-000
	12/03/2019	CITY OF ST JOSEPH	$856.48	0	006959-000
	12/03/2019	CITY OF ST JOSEPH	$360.75	0	007245-000
	12/03/2019	CITY OF ST JOSEPH	$126.81	0	007327-000
	12/03/2019	CITY OF ST JOSEPH	$1,580.58	0	007369-000
	12/03/2019	CITY OF ST JOSEPH	$477.72	0	015860-000
	12/03/2019	CITY OF ST JOSEPH	$249.35	0	023934-000
	12/03/2019	CITY OF ST JOSEPH	$165.80	0	024095-000
	12/03/2019	CITY OF ST JOSEPH	$505.57	0	024776-000
	12/03/2019	CITY OF ST JOSEPH	$71.11	0	025128-000
	12/03/2019	CITY OF ST JOSEPH	$550.13	0	025491-000

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315459	12/03/2019	CITY OF ST JOSEPH	$1,987.19	0	026655-000
	12/03/2019	CITY OF ST JOSEPH	$182.51	0	051979-000
315459			**$8,565.17**		
315461	12/03/2019	EVERGY	$644.16	0	1873123267
	12/03/2019	EVERGY	$365.37	0	1878449805
	12/03/2019	EVERGY	$321.05	0	1893465675
	12/03/2019	EVERGY	$24.98	0	2431443175
	12/03/2019	EVERGY	$1,488.53	0	3295996674
	12/03/2019	EVERGY	$6,953.86	0	5729104857
	12/03/2019	EVERGY	$288.94	0	7214074218
	12/03/2019	EVERGY	$5,543.57	0	7214117599
	12/03/2019	EVERGY	$3,854.43	0	7234453736
	12/03/2019	EVERGY	$1,340.42	0	7630837488
	12/03/2019	EVERGY	$2,980.93	0	7685867092
	12/03/2019	EVERGY	$89.98	0	7851908334
	12/03/2019	EVERGY	$46.89	0	7891936856
	12/03/2019	EVERGY	$8,418.77	0	8285030305
	12/03/2019	EVERGY	$2,920.08	0	8320867895
	12/03/2019	EVERGY	$187.54	0	8516986722
	12/03/2019	EVERGY	$3,884.25	0	8574596587
	12/03/2019	EVERGY	$711.81	0	8824405683
	12/03/2019	EVERGY	$371.36	0	8914273390
	12/03/2019	EVERGY	$558.68	0	8994114637
	12/03/2019	EVERGY	$5,681.55	0	9012181914
	12/03/2019	EVERGY	$5,290.11	0	9129566129
315461			**$51,967.26**		
315462	12/03/2019	MISSOURI - AMERICAN WATER CO	$15.27	0	210010783093
	12/03/2019	MISSOURI - AMERICAN WATER CO	$113.09	0	210011382516
	12/03/2019	MISSOURI - AMERICAN WATER CO	$63.15	0	210013599174
	12/03/2019	MISSOURI - AMERICAN WATER CO	$609.44	0	210013660625
	12/03/2019	MISSOURI - AMERICAN WATER CO	$503.55	0	210013668070
	12/03/2019	MISSOURI - AMERICAN WATER CO	$837.16	0	210013805893
	12/03/2019	MISSOURI - AMERICAN WATER CO	$107.10	0	210013848685
	12/03/2019	MISSOURI - AMERICAN WATER CO	$409.14	0	210013994489
	12/03/2019	MISSOURI - AMERICAN WATER CO	$489.40	0	210014497554
	12/03/2019	MISSOURI - AMERICAN WATER CO	$83.38	0	210014767840
	12/03/2019	MISSOURI - AMERICAN WATER CO	$309.32	0	210014898973
	12/03/2019	MISSOURI - AMERICAN WATER CO	$351.13	0	210015231672

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315462	12/03/2019	MISSOURI - AMERICAN WATER CO	$403.53	0	210015283093
	12/03/2019	MISSOURI - AMERICAN WATER CO	$529.66	0	210015411201
	12/03/2019	MISSOURI - AMERICAN WATER CO	$510.30	0	210015487260
	12/03/2019	MISSOURI - AMERICAN WATER CO	$785.46	0	210016090799
	12/03/2019	MISSOURI - AMERICAN WATER CO	$335.63	0	210016370532
	12/03/2019	MISSOURI - AMERICAN WATER CO	$125.88	0	210016374220
	12/03/2019	MISSOURI - AMERICAN WATER CO	$1,441.69	0	210016441564
	12/03/2019	MISSOURI - AMERICAN WATER CO	$396.32	0	220003400557
	12/03/2019	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893
315462			**$8,477.74**		
315464	12/03/2019	SUDDENLINK COMMUNICATIONS	$0.00	0	128313-01-3
	12/03/2019	SUDDENLINK COMMUNICATIONS	$0.00	0	5200323011
	12/03/2019	SUDDENLINK COMMUNICATIONS	$0.00	0	7151379011
315464			**$0.00**		
315465	12/03/2019	1ST STREET GRAPHICS	$74.00	0	17744
315465			**$74.00**		
315466	12/03/2019	ALMA RUARK	$10.00	0	REFUND
315466			**$10.00**		
315467	12/03/2019	AMANDA KENNEDY	$10.00	0	REFUND
315467			**$10.00**		
315468	12/03/2019	AMBER LANKFORD	$10.00	0	REFUND
315468			**$10.00**		
315469	12/03/2019	AMBER WOOTEN	$8.00	0	REFUND
315469			**$8.00**		
315470	12/03/2019	AMY E WEISER	$55.00	0	REFUND
315470			**$55.00**		
315471	12/03/2019	ANGELA HONSON	$55.00	0	REFUND
315471			**$55.00**		
315472	12/03/2019	APPLE BUS COMPANY	$5,705.19	0	180-19-08-2
	12/03/2019	APPLE BUS COMPANY	$515,768.15	0	180-19-09
	12/03/2019	APPLE BUS COMPANY	$594,159.82	0	180-19-10
315472			**$1,115,633.16**		
315473	12/03/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	$1,700.00	0	CHS 11/20/19
315473			**$1,700.00**		
315474	12/03/2019	BP/AMOCO OIL COMPANY	$636.28	0	57276616
315474			**$636.28**		
315475	12/03/2019	CHELSEA CARRILLO	$10.00	0	REFUND
315475			**$10.00**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315476	12/03/2019	CHELSEA RUSSELL	$11.00	0	REFUND
315476			**$11.00**		
315477	12/03/2019	CHRISTINA FARNSWORTH	$12.00	0	REFUND
315477			**$12.00**		
315478	12/03/2019	CITY OF ST JOSEPH HEALTH DEPARTMENT	$336.00	0	11/6/19 TB
315478			**$336.00**		
315479	12/03/2019	CULVER PETROLEUM INC	$8,387.10	0	NOV19 10081
315479			**$8,387.10**		
315480	12/03/2019	DEATRA ELLIS	$8.00	0	REFUND
315480			**$8.00**		
315481	12/03/2019	DECA	$170.00	0	72718
315481			**$170.00**		
315482	12/03/2019	DREAM WEAVER GRAPHICS LLC	$306.35	0	16591
	12/03/2019	DREAM WEAVER GRAPHICS LLC	$1,430.80	0	16788
315482			**$1,737.15**		
315483	12/03/2019	EMILY PIERCE	$10.00	0	REFUND
315483			**$10.00**		
315484	12/03/2019	ERIN ZEBELEAN	$12.00	0	REFUND
315484			**$12.00**		
315485	12/03/2019	FRANK RIEMAN MUSIC CO INC	$16.00	0	3033375
315485			**$16.00**		
315486	12/03/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	$304.44	0	5824204570
315486			**$304.44**		
315487	12/03/2019	HEATHER SHAVNORE	$55.00	0	REFUND
315487			**$55.00**		
315488	12/03/2019	JACOB LAWRENCE	$12.00	0	REFUND
315488			**$12.00**		
315489	12/03/2019	JANELLE GLIDEWELL	$55.00	0	REFUND
315489			**$55.00**		
315490	12/03/2019	JEFF MILLIKEN	$55.00	0	REFUND
315490			**$55.00**		
315491	12/03/2019	JESSICA TRUIT	$10.00	0	REFUND
315491			**$10.00**		
315492	12/03/2019	JOSHUA RICE	$12.00	0	REFUND
315492			**$12.00**		
315493	12/03/2019	KARLA WALTERS	$55.00	0	REFUND
315493			**$55.00**		
315494	12/03/2019	KELLY HOFFMANN	$8.00	0	REFUND

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315494			**$8.00**		
315495	12/03/2019	KENNYCO INDUSTRIES	$74.50	0	53426
315495			**$74.50**		
315496	12/03/2019	KIMBERLY HUBER	$10.00	0	REFUND
315496			**$10.00**		
315497	12/03/2019	LACI SHOEMAKER	$12.00	0	REFUND
315497			**$12.00**		
315498	12/03/2019	LAURA ANDERSON	$8.00	0	REFUND
315498			**$8.00**		
315499	12/03/2019	LYNNE HARRIS	$12.00	0	REFUND
315499			**$12.00**		
315500	12/03/2019	MAGEN NORCROSS	$55.00	0	REFUND
315500			**$55.00**		
315501	12/03/2019	MANDI PERRY	$55.00	0	REFUND
315501			**$55.00**		
315502	12/03/2019	MARI CRUZ SAIDANA	$10.00	0	REFUND
315502			**$10.00**		
315503	12/03/2019	MARISSA QUINN	$8.00	0	REFUND
315503			**$8.00**		
315504	12/03/2019	MEGANN EVANS	$12.00	0	REFUND
315504			**$12.00**		
315505	12/03/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	$250.00	0	19-74
	12/03/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	$42.00	0	19-75
315505			**$292.00**		
315506	12/03/2019	NINA PHILLIPS	$8.00	0	REFUND
315506			**$8.00**		
315507	12/03/2019	PROCTER AND GAMBLE DISTRIBUTION CO	$164.97	0	37584043 RI
315507			**$164.97**		
315508	12/03/2019	RACHAEL KING	$10.00	0	REFUND
315508			**$10.00**		
315509	12/03/2019	RADSOURCE IMAGING TECHNOLOGIES INC	$184.40	0	59823
315509			**$184.40**		
315510	12/03/2019	RENE MCCRARY	$55.00	0	REFUND
315510			**$55.00**		
315511	12/03/2019	RICHARD DAVIS	$55.00	0	REFUND
315511			**$55.00**		
315512	12/03/2019	ROCK RIDGE STEEL CO LLC	$29.34	0	36161
315512			**$29.34**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315513	12/03/2019	SAMANTHA PERRY	$55.00	0	REFUND
315513			**$55.00**		
315514	12/03/2019	SHELLY STEVENS	$55.00	0	REFUND
315514			**$55.00**		
315515	12/03/2019	STEPHANIE MURPHY	$12.00	0	REFUND
315515			**$12.00**		
315516	12/03/2019	SUDDENLINK COMMUNICATIONS	$107.92	0	128313-01-3
315516			**$107.92**		
315517	12/03/2019	SUSAN GENTRY	$55.00	0	REFUND
315517			**$55.00**		
315518	12/03/2019	TISHA LARNED	$8.00	0	REFUND
315518			**$8.00**		
315519	12/03/2019	TYLER BOWLIN	$10.00	0	REFUND
315519			**$10.00**		
315520	12/03/2019	VALERIE BANKS	$12.00	0	REFUND
315520			**$12.00**		
315521	12/03/2019	VALON THOMPSON	$16.00	0	REFUND
315521			**$16.00**		
315522	12/03/2019	VANESSA BROWN	$10.00	0	REFUND
315522			**$10.00**		
315523	12/04/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	$125.00	0	12/2/19 TMS
315523			**$125.00**		
315524	12/04/2019	AUDREY PFOUTS	$1,729.87	0	REFUND
315524			**$1,729.87**		
315525	12/04/2019	COMMUNITY FOUNDATION OF NW MO	$75.00	0	11422389
315525			**$75.00**		
315526	12/04/2019	KEARNEY HIGH SCHOOL	$150.00	0	2019 BB TRN
315526			**$150.00**		
315527	12/04/2019	PATTERSON DENTAL SUPPLY INC	$4,995.00	0	3001092763
315527			**$4,995.00**		
315528	12/05/2019	ALYSSA VANBELKUM	$28.91	0	NOV19 MSHSAA
315528			**$28.91**		
315529	12/05/2019	AMY L WHITTAKER	$254.39	0	NOV19 MILES
315529			**$254.39**		
315530	12/05/2019	ANDREA L DRECHSEL	$28.71	0	NOV19 MILES
315530			**$28.71**		
315531	12/05/2019	ASHLEY COATS	$100.40	0	NOV19 MILES
315531			**$100.40**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315532	12/05/2019	BRETT R GOODWIN	$8.35	0	11/22/19 SUP
	12/05/2019	BRETT R GOODWIN	$175.45	0	NOV19 SUPV
315532			**$183.80**		
315533	12/05/2019	CHAD E LIPPINCOTT	$47.51	0	OCT19 MILES
315533			**$47.51**		
315534	12/05/2019	CLAIRE CLAUSON	$157.59	0	OCT19 MILES
315534			**$157.59**		
315535	12/05/2019	CONNIE S DECKER	$62.44	0	11/20/19 CON
315535			**$62.44**		
315536	12/05/2019	COREY D GILPIN	$87.81	0	OCT19 SUPV
315536			**$87.81**		
315537	12/05/2019	DANIEL GERHARDT	$171.78	0	AUG/OCT19 MI
315537			**$171.78**		
315538	12/05/2019	ELIZABETH S CHASE	$124.68	0	11/6/19 CONF
315538			**$124.68**		
315539	12/05/2019	JANELL M BECERRA	$149.99	0	OCT19 RENEW
315539			**$149.99**		
315540	12/05/2019	JUDITH K LONG	$54.63	0	NOV19 MILES
315540			**$54.63**		
315541	12/05/2019	KARRI R CHLADEK	$346.98	0	11/20/19 CON
315541			**$346.98**		
315542	12/05/2019	KASSANDRA MESSERLY	$45.41	0	NOV19 ST SWM
315542			**$45.41**		
315543	12/05/2019	LAURIE A CHRISTIANSEN	$146.87	0	11/2/19 CONF
315543			**$146.87**		
315544	12/05/2019	LAURIE D FINNEY	$58.89	0	11/20/19 CON
315544			**$58.89**		
315545	12/05/2019	LORI H COOPER	$39.96	0	AUG/OCT19 MI
315545			**$39.96**		
315546	12/05/2019	LYNNEA WOOTTEN	$197.90	0	OCT19 MILES
315546			**$197.90**		
315547	12/05/2019	MEGAN MCCAMY	$74.48	0	11/6/19 CONF
315547			**$74.48**		
315548	12/05/2019	MELISSA HILE	$61.19	0	NOV19 MILES
	12/05/2019	MELISSA HILE	$79.63	0	OCT19 MILES
315548			**$140.82**		
315549	12/05/2019	MONICA A FLASKA	$90.48	0	10/26/19 SUP
315549			**$90.48**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315550	12/05/2019	NANCY KIRBY	$43.73	0	NOV19 MILES
315550			**$43.73**		
315551	12/05/2019	ROBERT D SIGRIST	$66.47	0	11/22/19 CON
315551			**$66.47**		
315552	12/05/2019	SARA BRUNER	$24.71	0	AUG/SEP19 MI
315552			**$24.71**		
315554	12/05/2019	SUDDENLINK COMMUNICATIONS	$6,468.86	0	5200323011
315554			**$6,468.86**		
315555	12/05/2019	SUDDENLINK COMMUNICATIONS	$690.26	0	7151379011
315555			**$690.26**		
315556	12/05/2019	TERENCE BROCK	$190.13	0	NOV19 MILES
315556			**$190.13**		
315557	12/05/2019	THOMAS GABE EDGAR	$84.68	0	11/20/19 CON
315557			**$84.68**		
315558	12/05/2019	ACME COFFEE SERVICE	$66.10	0	6739
	12/05/2019	ACME COFFEE SERVICE	$105.50	20200274	6807
315558			**$171.60**		
315559	12/05/2019	ALLEGIANT TECHNOLOGY	$193.50	20200923	148041
	12/05/2019	ALLEGIANT TECHNOLOGY	$5,075.00	20200944	148052
	12/05/2019	ALLEGIANT TECHNOLOGY	$200.00	20200968	148431
315559			**$5,468.50**		
315560	12/05/2019	AMERI-SORT	$1,097.65	0	BHS 12/1/19
	12/05/2019	AMERI-SORT	$729.77	0	CHS 12/1/19
	12/05/2019	AMERI-SORT	$483.08	0	LHS 12/1/19
	12/05/2019	AMERI-SORT	$2,262.13	0	SJSD 12/1/19
315560			**$4,572.63**		
315561	12/05/2019	CLAYTON PAPER AND DISTRIBUTION	$1,610.24	0	135314
315561			**$1,610.24**		
315562	12/05/2019	DREAM WEAVER GRAPHICS LLC	$412.50	20200038	16346
315562			**$412.50**		
315563	12/05/2019	FAMILY ZONE INC	$2,012.50	20200987	INV-0080
315563			**$2,012.50**		
315564	12/05/2019	FOCUS ON LEARNING INC	$885.00	0	55134
	12/05/2019	FOCUS ON LEARNING INC	$295.00	0	55186
315564			**$1,180.00**		
315565	12/05/2019	FUNDRAISING UNIVERSITY	$4,640.00	0	10284
315565			**$4,640.00**		
315566	12/05/2019	GARY JARRETT	$615.00	0	11/18/19

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315566			**$615.00**		
315567	12/05/2019	GRIZZLY INDUSTRIAL	$1,369.00	20200945	9848121-01
	12/05/2019	GRIZZLY INDUSTRIAL	$2,214.00	20200946	9848114-01
315567			**$3,583.00**		
315568	12/05/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	$353.26	0	5828206846
315568			**$353.26**		
315569	12/05/2019	HOLLY JENNINGS	$2,770.00	0	REFUND
315569			**$2,770.00**		
315570	12/05/2019	LEE'S SUMMIT R7 SCHOOL DISTRICT	$225.00	0	2019 BRONCO
315570			**$225.00**		
315571	12/05/2019	LIBERTY NORTH HIGH SCHOOL	$550.00	0	DEC19 BB TRN
315571			**$550.00**		
315572	12/05/2019	MARK-IT	$90.00	0	3052
	12/05/2019	MARK-IT	$1,686.25	0	3066
315572			**$1,776.25**		
315573	12/05/2019	MIDWEST PUBLIC RISK	$320.00	0	MPR181167
315573			**$320.00**		
315574	12/05/2019	NEVCO SPORTS LLC	$271.90	0	0000180255
315574			**$271.90**		
315575	12/05/2019	NILL BROS SPORTING GOODS INC	$98.75	0	000303493-00
315575			**$98.75**		
315576	12/05/2019	NORTHWEST RPDC	$225.00	20200809	1920461
	12/05/2019	NORTHWEST RPDC	$75.00	20200810	1920482
	12/05/2019	NORTHWEST RPDC	$225.00	20200872	1920483
	12/05/2019	NORTHWEST RPDC	$150.00	20200874	1920483
315576			**$675.00**		
315577	12/05/2019	OAK PARK HIGH SCHOOL	$180.00	0	2019 STOUT
315577			**$180.00**		
315578	12/05/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$233.00	0	1011991131
315578			**$233.00**		
315579	12/05/2019	PAVLICH INC	$2,578.56	20200943	49268
	12/05/2019	PAVLICH INC	$2,091.92	20200943	49320
315579			**$4,670.48**		
315580	12/05/2019	PENCIL WHOLESALE COMPANY	$80.00	0	14208
	12/05/2019	PENCIL WHOLESALE COMPANY	$209.90	0	14209
315580			**$289.90**		
315581	12/05/2019	PENSKE TRUCK LEASING CO	$316.80	20200957	C071364234
	12/05/2019	PENSKE TRUCK LEASING CO	$152.26	20200958	C071358290

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315581	12/05/2019	PENSKE TRUCK LEASING CO	$73.89	20200959	C071977058
315581			**$542.95**		
315582	12/05/2019	QUILL CORPORATION	$24.88	0	2629047
315582			**$24.88**		
315583	12/05/2019	ROBERT D SIGRIST	$265.87	0	NOV19 MILES
315583			**$265.87**		
315584	12/05/2019	SHC SERVICES INC	$1,749.00	0	371675
	12/05/2019	SHC SERVICES INC	$1,210.00	0	373064
315584			**$2,959.00**		
315585	12/05/2019	SPENCER FANE LLP	$643.75	0	714578
315585			**$643.75**		
315586	12/05/2019	ST PAUL LUTHERAN SCHOOL	$1,012.50	0	DISCOVERY ED
315586			**$1,012.50**		
315587	12/05/2019	UTILITY REBATE CONSULTANTS INC	$11.68	0	104828
	12/05/2019	UTILITY REBATE CONSULTANTS INC	$123.32	0	104829
315587			**$135.00**		
315615	12/09/2019	1ST STREET GRAPHICS	$70.00	0	17659
315615			**$70.00**		
315616	12/09/2019	AMY BLAKE	$17.00	0	REFUND
315616			**$17.00**		
315617	12/09/2019	ANDERSON FORD OF ST JOSEPH LLC	$262,122.00	20201079	12/9/19 VANS
315617			**$262,122.00**		
315618	12/09/2019	ASHLEY PINZINO	$0.00	0	REFUND
315618			**$0.00**		
315619	12/09/2019	BROOKDALE PRESBYTERIAN CHURCH	$25.00	0	2019C
315619			**$25.00**		
315620	12/09/2019	DANIELLE HERVEY	$3,299.00	0	REFUND
315620			**$3,299.00**		
315621	12/09/2019	KATHRYN MONAHAN	$285.38	0	REFUND
315621			**$285.38**		
315622	12/09/2019	KAYLA STALLBORIES	$202.00	0	REFUND
315622			**$202.00**		
315623	12/09/2019	NEWSPRESS AND GAZETTE	$171.50	0	6623868
	12/09/2019	NEWSPRESS AND GAZETTE	$550.00	0	6625354
	12/09/2019	NEWSPRESS AND GAZETTE	$550.00	20200984	6623860
315623			**$1,271.50**		
315624	12/09/2019	TUESDAY THOMPSON	$875.19	0	REFUND
315624			**$875.19**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315625	12/09/2019	FRANK RIEMAN MUSIC CO INC	$264.00	0	3037104
	12/09/2019	FRANK RIEMAN MUSIC CO INC	$46.80	0	3037109
315625			**$310.80**		
315626	12/09/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	$248.61	0	5824204607
	12/09/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	$472.50	0	5827206590
315626			**$721.11**		
315627	12/09/2019	JONATHAN KANE BROONER	$200.00	0	NOV 21 2019
315627			**$200.00**		
315628	12/09/2019	JOSTENS	$2,346.95	0	23690440
315628			**$2,346.95**		
315629	12/09/2019	KPM CPAS PC	$8,807.00	0	34516
315629			**$8,807.00**		
315630	12/09/2019	MARK-IT	$336.25	0	3067
315630			**$336.25**		
315631	12/09/2019	MISSOURI SPORTS HALL OF FAME	$125.00	0	JAN20 BB TRN
315631			**$125.00**		
315632	12/09/2019	MISSOURI UNITED SCH INS COUNCIL	$587,955.00	0	1 OF 2 PYMT
315632			**$587,955.00**		
315633	12/09/2019	NORTHWEST RPDC	$144.00	0	1920507
	12/09/2019	NORTHWEST RPDC	$72.00	0	1920511
	12/09/2019	NORTHWEST RPDC	$84.00	0	1920513
315633			**$300.00**		
315634	12/09/2019	SCHOLASTIC BOOK FAIRS	$933.06	0	W4357726BF
315634			**$933.06**		
315635	12/10/2019	ASHLEY PINZINO	$2,821.00	0	REFUND SL
315635			**$2,821.00**		
315636	12/10/2019	JOSHUA WALTERS	$378.00	0	DEC19 MEALS
315636			**$378.00**		
315637	12/10/2019	KELLY D MEYER	$600.00	0	AUGER SALE
315637			**$600.00**		
315638	12/10/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$233.00	0	1012009355
315638			**$233.00**		
315639	12/10/2019	PENN STREET SIGNS	$138.00	0	7928V
315639			**$138.00**		
315640	12/10/2019	PJ'S IMPRINTED SPORTSWEAR	$858.00	0	SMS 11/13/19
315640			**$858.00**		
315641	12/10/2019	SCHOOL SPECIALTY INC	$3,130.36	0	308103477948
315641			**$3,130.36**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315642	12/10/2019	SHC SERVICES INC	$1,730.00	0	374883
315642			**$1,730.00**		
315643	12/10/2019	ST PAUL LUTHERAN SCHOOL	$577.78	0	NOV19 CONF
315643			**$577.78**		
315644	12/10/2019	WHITE CLOUD ENGINEERING	$500.00	0	6887
315644			**$500.00**		
315645	12/11/2019	AT&T	$2,678.31	0	816 A56-0701
315645			**$2,678.31**		
315646	12/11/2019	BRIAN KRAUS	$0.00	0	3994431111
315646			**$0.00**		
315648	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$72.00	0	1061421111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$412.54	0	1691534703
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$263.37	0	1731361111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$58.24	0	2130561111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$46.85	0	2430746390
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$131.34	0	2505641111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$2,623.38	0	2510641111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$174.21	0	2738112222
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$61.14	0	2902361111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$173.90	0	3239731111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$85.91	0	3446041111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$232.07	0	3538751111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$1,234.31	0	3902181111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$190.94	0	4207041111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$223.54	0	4396831111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$148.52	0	479171111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$169.87	0	4845631111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$360.45	0	4849105626
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$1,317.09	0	4891731111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$184.47	0	5417612222
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$257.21	0	5438212222
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$632.62	0	5701141111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	5893831111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$291.10	0	5972521111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$174.09	0	6082422222
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$950.53	0	6780561111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$320.22	0	7619771111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$139.05	0	7634561111

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315648	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$173.44	0	8051321111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	8061111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$21.02	0	8633041111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$370.63	0	8740281111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	883668053
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$47.65	0	9086621111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$170.77	0	9186571111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$315.32	0	9470471111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$228.23	0	9661213602
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$370.63	0	976051111
315648			**$12,643.90**		
315649	12/11/2019	CITY OF ST JOSEPH	$427.59	0	0044264-000
	12/11/2019	CITY OF ST JOSEPH	$449.87	0	009392-000
	12/11/2019	CITY OF ST JOSEPH	$661.53	0	010376-000
	12/11/2019	CITY OF ST JOSEPH	$121.24	0	010710-000
	12/11/2019	CITY OF ST JOSEPH	$550.13	0	013055-000
	12/11/2019	CITY OF ST JOSEPH	$527.85	0	013661-000
315649			**$2,738.21**		
315650	12/11/2019	ELIZABETH GEIER	$57.12	0	11/6/19 CONF
315650			**$57.12**		
315651	12/11/2019	EVERGY	$28.79	0	1873344941
	12/11/2019	EVERGY	$5,210.25	0	3546122577
	12/11/2019	EVERGY	$546.15	0	3754513028
	12/11/2019	EVERGY	$325.66	0	4964084735
	12/11/2019	EVERGY	$2,046.36	0	6419128384
	12/11/2019	EVERGY	$182.97	0	644775332
	12/11/2019	EVERGY	$3,503.03	0	6592288800
	12/11/2019	EVERGY	$8,556.59	0	6702612987
	12/11/2019	EVERGY	$4,108.80	0	6825125283
	12/11/2019	EVERGY	$2,814.12	0	6961243786
	12/11/2019	EVERGY	$209.25	0	7654093132
315651			**$27,531.97**		
315652	12/11/2019	MEGHAN CAMPBELL	$30.16	0	NOV19 MILES
315652			**$30.16**		
315653	12/11/2019	MISSOURI - AMERICAN WATER CO	$608.86	0	210013528059
	12/11/2019	MISSOURI - AMERICAN WATER CO	$50.34	0	210013528141
	12/11/2019	MISSOURI - AMERICAN WATER CO	$202.76	0	210013690947
	12/11/2019	MISSOURI - AMERICAN WATER CO	$621.57	0	210014718459

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315653	12/11/2019	MISSOURI - AMERICAN WATER CO	$1,011.40	0	210014898195
	12/11/2019	MISSOURI - AMERICAN WATER CO	$30.22	0	210015229303
	12/11/2019	MISSOURI - AMERICAN WATER CO	$172.41	0	210015270011
	12/11/2019	MISSOURI - AMERICAN WATER CO	$438.81	0	220005315839
315653			**$3,136.37**		
315654	12/11/2019	PUBLIC WATER SUPPLY DIST # 2	$252.26	0	246300
315654			**$252.26**		
315655	12/11/2019	SCAMURRA MR OR MRS RON	$0.00	0	5181131111
315655			**$0.00**		
315656	12/11/2019	TAMARA IVY	$144.65	0	NOV19 MILES
315656			**$144.65**		
315657	12/11/2019	VERIZON WIRELESS	$280.07	0	686196609
315657			**$280.07**		
315658	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$484.60	0	3994431111
	12/11/2019	CENTERPOINT ENERGY SERVICES, INC	$213.85	0	5181131111
315658			**$698.45**		
V315397	11/22/2019	AMBER L WELTER	$19.80	0	10/26/19 DST
V315397			**$19.80**		
V315398	11/22/2019	AMBERLY HOWARD	$145.91	0	11/04/19 CON
	11/22/2019	AMBERLY HOWARD	$101.97	0	OCT19 MILES
V315398			**$247.88**		
V315399	11/22/2019	ASHLY M MCGINNIS	$19.17	0	11/6/19 CONF
V315399			**$19.17**		
V315400	11/22/2019	BARTON HARDY	$46.40	0	10/25/19 SUP
	11/22/2019	BARTON HARDY	$90.60	0	10/4/19 SUPV
	11/22/2019	BARTON HARDY	$15.08	0	10/7/19 SUPV
	11/22/2019	BARTON HARDY	$28.18	0	OCT19 SUPV
V315400			**$180.26**		
V315401	11/22/2019	CHRISTA A LYON	$24.48	0	SEP/OCT19 MI
V315401			**$24.48**		
V315402	11/22/2019	DANIEL KAHRE	$77.94	0	10/30/19 CON
V315402			**$77.94**		
V315403	11/22/2019	DEBORAH J BALLIN	$12.88	0	OCT19 MILES
	11/22/2019	DEBORAH J BALLIN	$6.44	0	SEP19 MILE
V315403			**$19.32**		
V315404	11/22/2019	JEAN A BOSWORTH	$38.69	0	11/13/19 MTG
	11/22/2019	JEAN A BOSWORTH	$19.37	0	OCT19 MILES
V315404			**$58.06**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V315405	11/22/2019	KIMBERLY A SIELA	$102.66	0	11/2/19 CONF
V315405			**$102.66**		
V315406	11/22/2019	MARY FLEMING	$44.66	0	11/19/19 CON
V315406			**$44.66**		
V315407	11/22/2019	MARY RENEE' GREEN	$275.31	0	11/3/19 CONF
V315407			**$275.31**		
V315408	11/22/2019	SARA ANN SMITH	$58.28	0	11/7/19 CONF
V315408			**$58.28**		
V315588	12/06/2019	AIMEE R DEVOOGHT	$12.93	0	NOV19 MILES
V315588			**$12.93**		
V315589	12/06/2019	ANDREA R STAGNER	$106.03	0	NOV19 MILES
V315589			**$106.03**		
V315590	12/06/2019	ANGELA K DORSEY	$54.29	0	NOV19 MILES
V315590			**$54.29**		
V315591	12/06/2019	BRITTANY HAGENHOFF	$81.95	0	NOV19 MILES
V315591			**$81.95**		
V315592	12/06/2019	DAISY SANCHEZ	$34.45	0	OCT/NOV19 MI
V315592			**$34.45**		
V315593	12/06/2019	DEANNA LOSSON	$34.04	0	NOV19 MILES
V315593			**$34.04**		
V315594	12/06/2019	DEBORAH J BALLIN	$19.31	0	NOV19 MILES
V315594			**$19.31**		
V315595	12/06/2019	DELANEY RALSTON	$58.00	0	11/6/19 CONF
V315595			**$58.00**		
V315596	12/06/2019	ERIN K ROCHA	$19.84	0	OCT/NOV19 MI
V315596			**$19.84**		
V315597	12/06/2019	JAMEY N DUGGER	$17.05	0	OCT/NOV19 MI
V315597			**$17.05**		
V315598	12/06/2019	JAN DEPRIEST	$31.96	0	NOV19 MILES
V315598			**$31.96**		
V315599	12/06/2019	JEAN A BOSWORTH	$20.59	0	SEP19 MILES
V315599			**$20.59**		
V315600	12/06/2019	JEFFREY CAMPBELL	$209.56	0	11/9/19 CONF
V315600			**$209.56**		
V315601	12/06/2019	JENNIFER BURHOOP	$49.14	0	10/8/19 SUPP
V315601			**$49.14**		
V315602	12/06/2019	JONI L OWENS	$267.26	0	SEP/NOV19 MI
V315602			**$267.26**		

St. Joseph School District Check Payments

Checks dated from 11/19/2019 to 12/11/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V315603	12/06/2019	KARRIE A ENGEL	$287.72	0	11/3/19 CONF
V315603			**$287.72**		
V315604	12/06/2019	LYNN E DAVIS	$62.93	0	NOV19 SUPV
V315604			**$62.93**		
V315605	12/06/2019	MADISON L TRITTEN	$40.57	0	11/3/19 CONF
V315605			**$40.57**		
V315606	12/06/2019	MARY FLEMING	$92.10	0	OCT/NOV19 MI
V315606			**$92.10**		
V315607	12/06/2019	MARY LOU MEIER	$71.16	0	NOV19 MILE
V315607			**$71.16**		
V315608	12/06/2019	MEGAN ELLISON	$20.36	0	OCT/NOV19 MI
V315608			**$20.36**		
V315609	12/06/2019	MICHELLE L CARPENTIERI	$52.32	0	NOV19 MILES
V315609			**$52.32**		
V315610	12/06/2019	RITA A EBERSOLD	$206.93	0	NOV19 MILES
V315610			**$206.93**		
V315611	12/06/2019	ROBERT W NASH	$84.39	0	NOV19 MILES
V315611			**$84.39**		
V315612	12/06/2019	SAMUEL AYALA BARRON	$80.39	0	OCT/NOV19 MI
V315612			**$80.39**		
V315613	12/06/2019	SHERI L YUILLE	$189.31	0	NOV19 MILES
V315613			**$189.31**		
V315614	12/06/2019	SUSAN A WILLIAMS	$114.32	0	OCT/NOV19 MI
V315614			**$114.32**		
$5,310,328.26	**Overall**		**$5,310,328.26**		

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315772	12/17/2019	ALL-LINES LEASING	$25,150.00	20201133	1093842
315772			**$25,150.00**		
315773	12/17/2019	APPLE BUS COMPANY	$452,098.80	0	180-19-11
315773			**$452,098.80**		
315774	12/17/2019	BANK OF UTAH-ARBITERPAY TRUST ACCT	$1,200.00	0	SMS 12/12/19
315774			**$1,200.00**		
315775	12/17/2019	BELTON SCHOOL DISTRICT #124	$664.74	0	2018-19 LTE
315775			**$664.74**		
315776	12/17/2019	CARGILL KITCHEN SOLUTIONS INC	$9,311.10	20200258	2905079152
315776			**$9,311.10**		
315777	12/17/2019	CLAYTON PAPER AND DISTRIBUTION	$1,853.75	20200154	136382
	12/17/2019	CLAYTON PAPER AND DISTRIBUTION	$1,189.75	20200154	136460
	12/17/2019	CLAYTON PAPER AND DISTRIBUTION	$72.40	20200199	133493E
	12/17/2019	CLAYTON PAPER AND DISTRIBUTION	$22,923.60	20200199	133707
315777			**$26,039.50**		
315778	12/17/2019	EDCOUNSEL LLC	$6,194.00	0	9961
315778			**$6,194.00**		
315779	12/17/2019	JOHN HOFFMAN	$40.00	0	BHS 12/10/19
315779			**$40.00**		
315780	12/17/2019	JUNIOR LIBRARY GUILD	$200.00	20200900	493698
315780			**$200.00**		
315781	12/17/2019	KIRKSVILLE R-III SCHOOLS	$572.93	0	2019-100
	12/17/2019	KIRKSVILLE R-III SCHOOLS	$921.67	0	2019-101
	12/17/2019	KIRKSVILLE R-III SCHOOLS	$548.02	0	2019-102
	12/17/2019	KIRKSVILLE R-III SCHOOLS	$921.67	0	2019-103
	12/17/2019	KIRKSVILLE R-III SCHOOLS	$1,195.68	0	2019-104
315781			**$4,159.97**		
315782	12/17/2019	MISSOURI FBLA	$540.00	0	REG# 17641
315782			**$540.00**		
315783	12/17/2019	PARK HILL SOUTH HIGH SCHOOL	$122.00	0	NOV19 SP/DB
315783			**$122.00**		
315784	12/17/2019	SMITHVILLE HIGH SCHOOL	$70.00	0	JAN20 SCHLR
315784			**$70.00**		
315785	12/17/2019	TBX EMPLOYEE BENEFITS LLC	$14,500.00	0	65680ACA
315785			**$14,500.00**		
315786	12/17/2019	TOTAL ADMINISTRATIVE SERVICES CORP	$6,602.40	0	IN1646969
315786			**$6,602.40**		
315787	12/17/2019	WINNETONKA HIGH SCHOOL	$225.00	0	DEC19 BB TRN

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315787			**$225.00**		
315788	12/18/2019	BROOKLYN HINTON	$1,097.81	0	REFUND
315788			**$1,097.81**		
315789	12/18/2019	CAREGIVERS	$637.50	0	39618
315789			**$637.50**		
315790	12/18/2019	CYNTHIA GOVE	$2,865.00	0	NOV 2019
315790			**$2,865.00**		
315791	12/18/2019	GRANDVIEW R-II SCHOOL DISTRICT	$111.18	0	25835231119
315791			**$111.18**		
315792	12/18/2019	HICKMAN HIGH SCHOOL	$400.00	0	JAN20 SWIM
315792			**$400.00**		
315795	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$952.74	20200155	11142 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$992.74	20200155	11142 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$1,382.00	20200155	14668 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$1,301.25	20200155	14668 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$643.62	20200155	14669 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$643.92	20200155	14669 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$428.26	20200155	14670 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$509.51	20200155	14670 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$527.13	20200155	33415 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$603.29	20200155	33415 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$348.95	20200155	33423 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$374.80	20200155	33423 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$401.99	20200155	33431 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$334.79	20200155	33431 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$982.95	20200155	33449 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$1,058.12	20200155	33449 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$845.52	20200155	33456 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$791.76	20200155	33456 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$330.76	20200155	33464 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$308.52	20200155	33464 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$849.66	20200155	33498 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$803.96	20200155	33498 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$442.61	20200155	33530 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$469.49	20200155	33530 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$826.63	20200155	33548 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$771.20	20200155	33548 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$939.90	20200155	33563 110919

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315795	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$1,050.60	20200155	33563 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$523.55	20200155	33571 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$590.15	20200155	33571 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$401.68	20200155	33613 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$294.47	20200155	33613 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$455.75	20200155	33621 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$429.48	20200155	33621 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$710.21	20200155	33639 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$656.75	20200155	33639 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$478.29	20200155	33647 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$468.88	20200155	33647 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$684.23	20200155	33654 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$736.77	20200155	33654 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$683.01	20200155	33662 110910
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$589.84	20200155	33662 111619
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$236.67	20200155	33670 110919
	12/18/2019	HILAND DAIRY FOODS COMPANY LLC	$147.54	20200155	33670 111619
315795			**$28,003.94**		
315796	12/18/2019	JOHN HOFFMAN	$40.00	0	BHS 121319
315796			**$40.00**		
315797	12/18/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$88,525.00	0	6447
315797			**$88,525.00**		
315798	12/18/2019	KIMBERLY HUSS	$223.12	0	DEC19 CONF
315798			**$223.12**		
315799	12/18/2019	KOHL WHOLESALE	$8,698.55	20200158	518915
	12/18/2019	KOHL WHOLESALE	$4,557.35	20200158	524416
	12/18/2019	KOHL WHOLESALE	$7,092.05	20200158	524417
	12/18/2019	KOHL WHOLESALE	$14,529.08	20200158	530182
315799			**$34,877.03**		
315802	12/18/2019	LEUPOLD FARMS	$456.34	20200157	48829
	12/18/2019	LEUPOLD FARMS	$810.70	20200157	48830
	12/18/2019	LEUPOLD FARMS	$575.41	20200157	48831
	12/18/2019	LEUPOLD FARMS	$404.25	20200157	48832
	12/18/2019	LEUPOLD FARMS	$768.35	20200157	48833
	12/18/2019	LEUPOLD FARMS	$689.15	20200157	48834
	12/18/2019	LEUPOLD FARMS	$565.68	20200157	48835
	12/18/2019	LEUPOLD FARMS	$720.39	20200157	48836
	12/18/2019	LEUPOLD FARMS	$839.30	20200157	48837

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315802	12/18/2019	LEUPOLD FARMS	$638.00	20200157	48838
	12/18/2019	LEUPOLD FARMS	$357.78	20200157	48839
	12/18/2019	LEUPOLD FARMS	$297.55	20200157	48841
	12/18/2019	LEUPOLD FARMS	$717.20	20200157	48842
	12/18/2019	LEUPOLD FARMS	$324.23	20200157	48843
	12/18/2019	LEUPOLD FARMS	$724.90	20200157	48844
	12/18/2019	LEUPOLD FARMS	$465.30	20200157	48845
	12/18/2019	LEUPOLD FARMS	$438.96	20200157	48846
	12/18/2019	LEUPOLD FARMS	$462.00	20200157	48847
	12/18/2019	LEUPOLD FARMS	$210.65	20200157	48848
	12/18/2019	LEUPOLD FARMS	$356.40	20200157	48849
	12/18/2019	LEUPOLD FARMS	$406.45	20200157	48850
	12/18/2019	LEUPOLD FARMS	$269.50	20200157	48851
	12/18/2019	LEUPOLD FARMS	$1,117.60	20200157	48854
	12/18/2019	LEUPOLD FARMS	$751.30	20200157	48855
	12/18/2019	LEUPOLD FARMS	$707.30	20200157	48856
	12/18/2019	LEUPOLD FARMS	$582.51	20200157	48894
	12/18/2019	LEUPOLD FARMS	$863.23	20200157	48896
	12/18/2019	LEUPOLD FARMS	$495.28	20200157	48897
	12/18/2019	LEUPOLD FARMS	$354.81	20200157	48898
	12/18/2019	LEUPOLD FARMS	$798.05	20200157	48899
	12/18/2019	LEUPOLD FARMS	$644.60	20200157	48900
	12/18/2019	LEUPOLD FARMS	$552.20	20200157	48901
	12/18/2019	LEUPOLD FARMS	$765.33	20200157	48903
	12/18/2019	LEUPOLD FARMS	$689.70	20200157	48904
	12/18/2019	LEUPOLD FARMS	$777.43	20200157	48905
	12/18/2019	LEUPOLD FARMS	$345.18	20200157	48906
	12/18/2019	LEUPOLD FARMS	$280.78	20200157	48907
	12/18/2019	LEUPOLD FARMS	$863.78	20200157	48908
	12/18/2019	LEUPOLD FARMS	$370.70	20200157	48909
	12/18/2019	LEUPOLD FARMS	$768.90	20200157	48910
	12/18/2019	LEUPOLD FARMS	$281.33	20200157	48911
	12/18/2019	LEUPOLD FARMS	$435.88	20200157	48912
	12/18/2019	LEUPOLD FARMS	$426.75	20200157	48913
	12/18/2019	LEUPOLD FARMS	$195.25	20200157	48914
	12/18/2019	LEUPOLD FARMS	$386.27	20200157	48915
	12/18/2019	LEUPOLD FARMS	$439.40	20200157	48916
	12/18/2019	LEUPOLD FARMS	$214.50	20200157	48917

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315802	12/18/2019	LEUPOLD FARMS	$1,434.40	20200157	48920
	12/18/2019	LEUPOLD FARMS	$928.40	20200157	48921
	12/18/2019	LEUPOLD FARMS	$928.40	20200157	48922
315802			**$28,897.75**		
315803	12/18/2019	MISSOURI SCHOOL BOARDS ASSOC	$208.64	0	74954
	12/18/2019	MISSOURI SCHOOL BOARDS ASSOC	$366.40	0	75055
	12/18/2019	MISSOURI SCHOOL BOARDS ASSOC	$42.00	0	75102
	12/18/2019	MISSOURI SCHOOL BOARDS ASSOC	$246.55	0	75182
315803			**$863.59**		
315804	12/18/2019	MISSOURI STATE UNIVERSITY CAREER CE	$275.00	0	368
315804			**$275.00**		
315805	12/18/2019	MRS CLARK'S FOODS	$1,215.38	20200448	234197
315805			**$1,215.38**		
315806	12/18/2019	MSHSAA	$65.00	0	20-W01660
315806			**$65.00**		
315807	12/18/2019	PLEASANT HILL HIGH SCHOOL	$250.00	0	DEC19 WR TRN
315807			**$250.00**		
315808	12/18/2019	RICH PRODUCTS CORPORATION	$2,543.25	20200257	31405381
315808			**$2,543.25**		
315809	12/18/2019	SCHOLASTIC BOOK FAIRS	$1,920.67	0	B4222191FR
315809			**$1,920.67**		
315810	12/18/2019	SCHOOL LUNCH SOLUTIONS	$2,596.50	20200259	000091389
315810			**$2,596.50**		
315811	12/18/2019	SHC SERVICES INC	$520.00	0	1190000001
	12/18/2019	SHC SERVICES INC	$812.50	0	1190000003
	12/18/2019	SHC SERVICES INC	$9,586.50	20200351	1190000004
	12/18/2019	SHC SERVICES INC	$4,584.38	20200351	1190000005
315811			**$15,503.38**		
315812	12/18/2019	SNA	$55.50	0	625979 2019
	12/18/2019	SNA	$55.50	0	631565 2020
315812			**$111.00**		
315813	12/18/2019	ST JOSEPH SYMPHONY	$8,410.00	0	833
315813			**$8,410.00**		
315814	12/18/2019	ST PIUS X HIGH SCHOOL	$66.00	0	NOV 2, 2019
315814			**$66.00**		
315815	12/18/2019	TARA L WELLS	$4,658.21	0	11/16/19 WLK
315815			**$4,658.21**		
315816	12/18/2019	TYSON FOODS INC	$13,292.20	20200256	25799665

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315816			**$13,292.20**		
315817	12/18/2019	UNIFIED SCHOOL DISTRICT 232	$200.00	0	DEC19 BB TRN
315817			**$200.00**		
315818	12/18/2019	WORLD'S FINEST CHOCOLATE INC	$3,450.00	0	91221913
315818			**$3,450.00**		
315819	12/19/2019	CITY OF ST JOSEPH	$689.38	0	005089-000
	12/19/2019	CITY OF ST JOSEPH	$438.73	0	013777-000
	12/19/2019	CITY OF ST JOSEPH	$527.85	0	014462-000
	12/19/2019	CITY OF ST JOSEPH	$82.25	0	014745-000
	12/19/2019	CITY OF ST JOSEPH	$1,107.13	0	014951-000
	12/19/2019	CITY OF ST JOSEPH	$332.90	0	014966-001
	12/19/2019	CITY OF ST JOSEPH	$176.94	0	015489-000
	12/19/2019	CITY OF ST JOSEPH	$210.36	0	016839-000
	12/19/2019	CITY OF ST JOSEPH	$839.77	0	018063-000
	12/19/2019	CITY OF ST JOSEPH	$377.46	0	018740-000
	12/19/2019	CITY OF ST JOSEPH	$37.69	0	022044-000
	12/19/2019	CITY OF ST JOSEPH	$472.15	0	050943-000
315819			**$5,292.61**		
315820	12/19/2019	EVERGY	$52.42	0	1228981889
	12/19/2019	EVERGY	$65.42	0	1370968181
	12/19/2019	EVERGY	$29.79	0	1750799101
	12/19/2019	EVERGY	$623.40	0	4948223888
	12/19/2019	EVERGY	$3,045.70	0	5000736180
	12/19/2019	EVERGY	$6,844.51	0	5293984569
	12/19/2019	EVERGY	$2,871.93	0	5588277257
	12/19/2019	EVERGY	$3,713.66	0	5673773673
	12/19/2019	EVERGY	$1,758.18	0	6008844480
	12/19/2019	EVERGY	$3,299.18	0	6134717652
	12/19/2019	EVERGY	$522.64	0	6923041403
	12/19/2019	EVERGY	$1,376.03	0	7630837488
	12/19/2019	EVERGY	$3,220.28	0	7685867092
	12/19/2019	EVERGY	$6,343.18	0	7951042008
	12/19/2019	EVERGY	$282.99	0	8104141003
	12/19/2019	EVERGY	$5,544.99	0	9234764931
	12/19/2019	EVERGY	$2,705.07	0	9847183213
315820			**$42,299.37**		
315822	12/19/2019	MISSOURI - AMERICAN WATER CO	$20.67	0	210010178356
	12/19/2019	MISSOURI - AMERICAN WATER CO	$13.93	0	210010783093

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315822	12/19/2019	MISSOURI - AMERICAN WATER CO	$103.64	0	210011382516
	12/19/2019	MISSOURI - AMERICAN WATER CO	$353.83	0	210013527421
	12/19/2019	MISSOURI - AMERICAN WATER CO	$63.83	0	210013599174
	12/19/2019	MISSOURI - AMERICAN WATER CO	$48.26	0	210013600357
	12/19/2019	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868
	12/19/2019	MISSOURI - AMERICAN WATER CO	$1,533.17	0	210013641808
	12/19/2019	MISSOURI - AMERICAN WATER CO	$44.27	0	210013667756
	12/19/2019	MISSOURI - AMERICAN WATER CO	$547.82	0	210013668070
	12/19/2019	MISSOURI - AMERICAN WATER CO	$163.73	0	210014134266
	12/19/2019	MISSOURI - AMERICAN WATER CO	$113.91	0	210014204639
	12/19/2019	MISSOURI - AMERICAN WATER CO	$123.18	0	210014252645
	12/19/2019	MISSOURI - AMERICAN WATER CO	$438.14	0	210014691721
	12/19/2019	MISSOURI - AMERICAN WATER CO	$53.71	0	210014935278
	12/19/2019	MISSOURI - AMERICAN WATER CO	$393.62	0	210015139349
	12/19/2019	MISSOURI - AMERICAN WATER CO	$453.98	0	210015411201
	12/19/2019	MISSOURI - AMERICAN WATER CO	$374.06	0	210015465307
	12/19/2019	MISSOURI - AMERICAN WATER CO	$4.23	0	210015788284
	12/19/2019	MISSOURI - AMERICAN WATER CO	$4.23	0	210015788376
	12/19/2019	MISSOURI - AMERICAN WATER CO	$20.67	0	210015851502
	12/19/2019	MISSOURI - AMERICAN WATER CO	$86.86	0	210015853737
	12/19/2019	MISSOURI - AMERICAN WATER CO	$20.67	0	210015916492
	12/19/2019	MISSOURI - AMERICAN WATER CO	$382.16	0	210016090799
	12/19/2019	MISSOURI - AMERICAN WATER CO	$280.32	0	210016370532
	12/19/2019	MISSOURI - AMERICAN WATER CO	$52.37	0	210016374220
	12/19/2019	MISSOURI - AMERICAN WATER CO	$1,100.42	0	210016441564
	12/19/2019	MISSOURI - AMERICAN WATER CO	$48.26	0	220009725896
315822			**$7,076.48**		
315824	12/19/2019	SUDDENLINK COMMUNICATIONS	$6,464.79	0	5200323011
315824			**$6,464.79**		
315825	12/19/2019	SUDDENLINK COMMUNICATIONS	$690.26	0	7151379011
315825			**$690.26**		
315826	12/19/2019	1ST STREET GRAPHICS	$684.00	0	17781
315826			**$684.00**		
315827	12/19/2019	ACME COFFEE SERVICE	$33.05	0	6884
315827			**$33.05**		
315828	12/19/2019	ALLEGIANT TECHNOLOGY	$433.18	20200517	148607
315828			**$433.18**		
315829	12/19/2019	AMERICAN ELECTRIC CO	$9.82	0	8370-517072

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315829	12/19/2019	AMERICAN ELECTRIC CO	$63.07	0	8370-518287
	12/19/2019	AMERICAN ELECTRIC CO	$28.62	0	8370-518345
	12/19/2019	AMERICAN ELECTRIC CO	$34.80	0	8370-518638
	12/19/2019	AMERICAN ELECTRIC CO	$20.67	0	8370-518653
315829			**$156.98**		
315830	12/19/2019	ARMSTRONG TEASDALE LLP	$2,508.00	0	2473609
315830			**$2,508.00**		
315831	12/19/2019	ASHTON BROCKMAN	$108.00	0	REFUND 2
315831			**$108.00**		
315832	12/19/2019	BRIANNA BARBER	$1,149.82	0	REFUND
315832			**$1,149.82**		
315833	12/19/2019	CAMPUS IVY	$615.00	0	CI14-2268
315833			**$615.00**		
315834	12/19/2019	CARTERS WELDING	$40.00	0	922
315834			**$40.00**		
315835	12/19/2019	CINTAS FIRE PROTECTION	$942.91	0	0F58623199
315835			**$942.91**		
315836	12/19/2019	COOKMAN PRINTING	$41.50	20200176	73247C
	12/19/2019	COOKMAN PRINTING	$41.50	20200176	73266C
315836			**$83.00**		
315837	12/19/2019	COURTNEY RIPPER	$1,149.82	0	REFUND
315837			**$1,149.82**		
315838	12/19/2019	DREAM WEAVER GRAPHICS LLC	$811.75	0	16737
315838			**$811.75**		
315839	12/19/2019	FRANK RIEMAN MUSIC CO INC	$31.99	0	3030084
	12/19/2019	FRANK RIEMAN MUSIC CO INC	$24.00	0	3038789
	12/19/2019	FRANK RIEMAN MUSIC CO INC	$7.19	0	3038793
	12/19/2019	FRANK RIEMAN MUSIC CO INC	$34.18	0	3040943
	12/19/2019	FRANK RIEMAN MUSIC CO INC	$60.00	20200629	2994529
315839			**$157.36**		
315840	12/19/2019	GAMETIME ATHLETICS	$1,302.34	0	15287
315840			**$1,302.34**		
315841	12/19/2019	HAUG COMMUNICATIONS INC	$10.00	0	18198
315841			**$10.00**		
315842	12/19/2019	HERFF JONES INC	$2,773.60	0	24006165 BMS
315842			**$2,773.60**		
315843	12/19/2019	HERITAGE CRYSTAL CLEAN	$704.06	0	15998508
315843			**$704.06**		

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315844	12/19/2019	INTERSERV	$2,000.00	0	2019 DONA
315844			**$2,000.00**		
315845	12/19/2019	JRCERT	$2,270.00	0	06010-Z9R9Y7
315845			**$2,270.00**		
315846	12/19/2019	KC RUNNING COMPANY LLC	$750.00	0	NOV 25, 2019
315846			**$750.00**		
315847	12/19/2019	LJ HART & COMPANY	$10,000.00	0	DEC 11, 2019
315847			**$10,000.00**		
315848	12/19/2019	MARK-IT	$0.00	0	3092
315848			**$0.00**		
315849	12/19/2019	MCBEE PHOTOGRAPHY	$508.75	0	37753
	12/19/2019	MCBEE PHOTOGRAPHY	$105.00	0	37754
315849			**$613.75**		
315850	12/19/2019	METRO SPORTSWEAR LLC	$1,342.00	0	15904
315850			**$1,342.00**		
315851	12/19/2019	MIDWEST MOBILE RADIO SERV	$108.00	20200247	80028692
315851			**$108.00**		
315852	12/19/2019	MOBILPAGE INC	$126.00	20200043	80014901
	12/19/2019	MOBILPAGE INC	$105.00	20200043	80015108
315852			**$231.00**		
315853	12/19/2019	NILES MEDIA GROUP INC	$7,500.00	0	10437
	12/19/2019	NILES MEDIA GROUP INC	$833.33	0	10438
315853			**$8,333.33**		
315854	12/19/2019	NORTHWEST RPDC	$75.00	0	1920421
	12/19/2019	NORTHWEST RPDC	$72.00	0	1920504
	12/19/2019	NORTHWEST RPDC	$72.00	0	1920505
	12/19/2019	NORTHWEST RPDC	$72.00	0	1920506
	12/19/2019	NORTHWEST RPDC	$72.00	0	1920510
	12/19/2019	NORTHWEST RPDC	$84.00	0	1920512
	12/19/2019	NORTHWEST RPDC	$650.00	0	1920532
	12/19/2019	NORTHWEST RPDC	$150.00	20200964	1920464
315854			**$1,247.00**		
315855	12/19/2019	PLATTE COUNTY R-III HS	$175.00	0	DEC19 SWIM
315855			**$175.00**		
315856	12/19/2019	SAVANNAH HIGH SCHOOL	$60.00	0	JAN20 JVBB
315856			**$60.00**		
315857	12/19/2019	SMOOTHIE KING 1491	$70.00	0	BHS 11/06/19
	12/19/2019	SMOOTHIE KING 1491	$70.00	0	BHS 11/13/19

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315857	12/19/2019	SMOOTHIE KING 1491	$68.00	0	BHS 11/20/19
	12/19/2019	SMOOTHIE KING 1491	$334.00	0	CHS 11/05/19
	12/19/2019	SMOOTHIE KING 1491	$298.00	0	CHS 11/12/19
	12/19/2019	SMOOTHIE KING 1491	$300.00	0	CHS 11/19/19
	12/19/2019	SMOOTHIE KING 1491	$114.00	0	LHS 11/07/19
	12/19/2019	SMOOTHIE KING 1491	$108.00	0	LHS 11/12/19
315857			**$1,362.00**		
315858	12/19/2019	STUPPY INC	$5,672.61	20200861	506121789501
315858			**$5,672.61**		
315859	12/19/2019	TRUMAN HIGH SCHOOL	$300.00	0	DEC19 WRST
315859			**$300.00**		
315860	12/19/2019	UMB FOR BUSINESS OFFICE	$6.00	0	12/19 P CASH
315860			**$6.00**		
315861	12/19/2019	VARSITY NEWS NETWORK INC	$300.00	0	52005
315861			**$300.00**		
315862	12/19/2019	WASTE MANAGEMENT OF MISSOURI INC	$5,563.00	20200162	007572848534
315862			**$5,563.00**		
315863	12/19/2019	WILSON GROUP INC	$57,534.55	20200475	192034-APP 2
315863			**$57,534.55**		
315864	12/19/2019	WINNETONKA HIGH SCHOOL	$225.00	0	DEC19 SWIM
315864			**$225.00**		
315865	12/20/2019	AMBER J WILCOX	$41.75	0	FINGERPRINTS
315865			**$41.75**		
315866	12/20/2019	BRIAN KRAUS	$176.19	0	12/5/19 CONF
	12/20/2019	BRIAN KRAUS	$265.64	0	NOV19 CONF
	12/20/2019	BRIAN KRAUS	$54.63	0	OCT/NOV19 MI
315866			**$496.46**		
315867	12/20/2019	CLAIRE CLAUSON	$129.10	0	NOV19 MILES
315867			**$129.10**		
315868	12/20/2019	DARYL D HUGHES	$17.98	0	12/15/19 CHK
315868			**$17.98**		
315869	12/20/2019	DAVELLE GILBERT	$64.09	0	NOV19 MILES
315869			**$64.09**		
315870	12/20/2019	DONNA BAKER	$200.00	0	12/17/19 PD
315870			**$200.00**		
315871	12/20/2019	JASON T SIMPSON	$175.04	0	DEC19 SUPV
315871			**$175.04**		
315872	12/20/2019	JOSEPH SCHREIMANN	$51.68	0	NOV19 MILES

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315872	12/20/2019	JOSEPH SCHREIMANN	$75.00	0	OCT19 MILES
315872			**$126.68**		
315873	12/20/2019	KYLE BEAUCHAMP	$43.25	0	DMV REIMB
315873			**$43.25**		
315874	12/20/2019	MELISSA HILE	$65.77	0	11/2/19 MI
315874			**$65.77**		
315875	12/20/2019	MINDY CHRISTOFFERSON	$102.00	0	12/4/19 REIM
315875			**$102.00**		
315876	12/20/2019	RENEE L FALKNER	$51.56	0	OCT/DEC19
315876			**$51.56**		
315877	12/20/2019	ROBERT D SIGRIST	$85.26	0	12/3/19 CONF
	12/20/2019	ROBERT D SIGRIST	$75.40	0	NOV/DEC MI
315877			**$160.66**		
315878	12/20/2019	TERESA JUHL	$12.00	0	12/3/19 PD
315878			**$12.00**		
315879	12/20/2019	THOMAS GABE EDGAR	$84.10	0	11/20/19 MI
	12/20/2019	THOMAS GABE EDGAR	$214.60	0	12/12/19 MI
315879			**$298.70**		
315892	12/20/2019	ACME MUSIC & VENDING COMPANY	$288.59	20200156	BHS 11/06/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$133.31	20200156	BHS 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$273.02	20200156	BHS 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$295.98	20200156	BMS 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$267.22	20200156	BMS 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$194.98	20200156	BMS 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$420.15	20200156	CAR 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$247.82	20200156	CAR 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$279.52	20200156	CAR 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$795.62	20200156	CHS 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$514.59	20200156	CHS 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$795.62	20200156	CHS 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$321.23	20200156	COL 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$169.73	20200156	COL 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$349.99	20200156	EDI 11/13/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$101.00	20200156	EDI 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$266.26	20200156	ELL 11/13/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$122.74	20200156	ELL 11/20/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$122.74	20200156	ELL 11/6/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$187.85	20200156	FIE 11/13/19

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315892	12/20/2019	ACME MUSIC & VENDING COMPANY	$228.06	20200156	FIE 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$135.59	20200156	FIE 11/4/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$399.05	20200156	HOS 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$278.02	20200156	HOS 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$216.12	20200156	HYD 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$187.36	20200156	HYD 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$93.68	20200156	HYD 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$358.93	20200156	LHS 11/13/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$139.61	20200156	LHS 11/20/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$223.44	20200156	LHS 11/6/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$379.30	20200156	LIN 11/12/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$202.00	20200156	LIN 11/20/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$234.31	20200156	MAR 11/13/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$158.79	20200156	MAR 11/20/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$82.81	20200156	MAR 11/6/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$223.44	20200156	OAK 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$334.01	20200156	OAK 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$173.24	20200156	OAK 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$277.75	20200156	PAR 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$126.25	20200156	PAR 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$151.50	20200156	PAR 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$137.12	20200156	PER 11/13/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$61.37	20200156	PER 11/20/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$61.60	20200156	PER 11/6/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$173.24	20200156	PIC 11/13/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$79.00	20200156	PIC 11/20/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$85.76	20200156	PIC 11/6/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$248.99	20200156	RMS 11/13/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$150.33	20200156	RMS 11/20/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$157.62	20200156	RMS 11/6/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$537.22	20200156	SKA 11/20/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$367.54	20200156	SMS 11/14/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$159.09	20200156	SMS 11/21/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$245.94	20200156	SMS 11/7/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$330.89	20200156	TMS 11/12/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$126.25	20200156	TMS 11/19/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$126.25	20200156	TMS 11/5/19
	12/20/2019	ACME MUSIC & VENDING COMPANY	$184.34	20200156	WEB 11/13/19

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315892	12/20/2019	ACME MUSIC & VENDING COMPANY	$111.87	20200156	WEB 11/4/19
315892			**$14,095.64**		
315893	12/20/2019	AFL-CIO COMMUNITY SERVICES AGENCY	$1,000.00	0	2019 DONA
315893			**$1,000.00**		
315895	12/20/2019	AMERICAN ELECTRIC CO	($181.50)	20200270	8370-508801
	12/20/2019	AMERICAN ELECTRIC CO	$2.94	20200270	8370-516668
	12/20/2019	AMERICAN ELECTRIC CO	$140.00	20200270	8370-516716
	12/20/2019	AMERICAN ELECTRIC CO	$77.58	20200270	8370-516774
	12/20/2019	AMERICAN ELECTRIC CO	$45.95	20200270	8370-516776
	12/20/2019	AMERICAN ELECTRIC CO	$2.90	20200270	8370-516791
	12/20/2019	AMERICAN ELECTRIC CO	$324.00	20200270	8370-516824
	12/20/2019	AMERICAN ELECTRIC CO	$53.13	20200270	8370-516956
	12/20/2019	AMERICAN ELECTRIC CO	$21.76	20200270	8370-516987
	12/20/2019	AMERICAN ELECTRIC CO	$26.50	20200270	8370-517042
	12/20/2019	AMERICAN ELECTRIC CO	$374.67	20200270	8370-517155
	12/20/2019	AMERICAN ELECTRIC CO	$177.26	20200270	8370-517253
	12/20/2019	AMERICAN ELECTRIC CO	$111.72	20200270	8370-517324
	12/20/2019	AMERICAN ELECTRIC CO	$128.80	20200270	8370-517325
	12/20/2019	AMERICAN ELECTRIC CO	$19.77	20200270	8370-517333
	12/20/2019	AMERICAN ELECTRIC CO	$21.74	20200270	8370-517353
	12/20/2019	AMERICAN ELECTRIC CO	$34.00	20200270	8370-517549
	12/20/2019	AMERICAN ELECTRIC CO	$155.24	20200270	8370-517550
	12/20/2019	AMERICAN ELECTRIC CO	$2.19	20200270	8370-517602
	12/20/2019	AMERICAN ELECTRIC CO	$74.94	20200270	8370-517618
	12/20/2019	AMERICAN ELECTRIC CO	$109.00	20200270	8370-517651
	12/20/2019	AMERICAN ELECTRIC CO	$55.00	20200270	8370-517691
	12/20/2019	AMERICAN ELECTRIC CO	$5.90	20200270	8370-517712
	12/20/2019	AMERICAN ELECTRIC CO	$41.99	20200270	8370-517717
	12/20/2019	AMERICAN ELECTRIC CO	$194.84	20200270	8370-517909
	12/20/2019	AMERICAN ELECTRIC CO	$59.50	20200270	8370-518003
	12/20/2019	AMERICAN ELECTRIC CO	$116.44	20200270	8370-518016
	12/20/2019	AMERICAN ELECTRIC CO	$34.80	20200270	8370-518158
	12/20/2019	AMERICAN ELECTRIC CO	$115.41	20200270	8370-518664
315895			**$2,346.47**		
315896	12/20/2019	APPLE BUS COMPANY	$222.80	20200074	180-19-08B
	12/20/2019	APPLE BUS COMPANY	$955.09	20200075	180-19-08B
	12/20/2019	APPLE BUS COMPANY	$114.43	20200213	180-19-08C
	12/20/2019	APPLE BUS COMPANY	$74.48	20200335	180-19-08L

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315896	12/20/2019	APPLE BUS COMPANY	$295.80	20200401	180-19-08C
	12/20/2019	APPLE BUS COMPANY	$246.88	20200525	180-19-08L
	12/20/2019	APPLE BUS COMPANY	$263.52	20200526	180-19-08L
315896			**$2,173.00**		
315897	12/20/2019	CINTAS FIRST AID & SAFETY	$77.42	20200178	5015361125
315897			**$77.42**		
315898	12/20/2019	COOKMAN PRINTING	$41.50	20200176	73221C
315898			**$41.50**		
315899	12/20/2019	HILLYARD NW MO	$420.51	20200449	603647873
	12/20/2019	HILLYARD NW MO	$229.30	20200449	603647874
	12/20/2019	HILLYARD NW MO	$634.65	20200449	603657845
	12/20/2019	HILLYARD NW MO	$518.37	20200449	603657846
	12/20/2019	HILLYARD NW MO	$489.30	20200449	603657847
	12/20/2019	HILLYARD NW MO	$573.25	20200449	603664143
	12/20/2019	HILLYARD NW MO	$229.30	20200449	603664144
	12/20/2019	HILLYARD NW MO	$351.72	20200449	603675988
	12/20/2019	HILLYARD NW MO	$374.65	20200449	603675989
	12/20/2019	HILLYARD NW MO	$368.51	20200449	603675990
	12/20/2019	HILLYARD NW MO	$657.58	20200449	603675991
	12/20/2019	HILLYARD NW MO	$687.90	20200449	603675992
	12/20/2019	HILLYARD NW MO	$458.60	20200449	603675993
	12/20/2019	HILLYARD NW MO	$260.00	20200449	603679879
	12/20/2019	HILLYARD NW MO	$2,623.65	20200888	603661703
	12/20/2019	HILLYARD NW MO	$605.00	20200888	603661704
315899			**$9,482.29**		
315900	12/20/2019	HOUGHTON MIFFLIN HARCOURT	$4,050.00	20191925	710177698
	12/20/2019	HOUGHTON MIFFLIN HARCOURT	$7,776.00	20200451	710177699
315900			**$11,826.00**		
315901	12/20/2019	KELLER CONSTRUCTION CO	$666.50	0	7924
315901			**$666.50**		
315902	12/20/2019	KENNYCO INDUSTRIES	$1,670.00	0	53540
315902			**$1,670.00**		
315903	12/20/2019	KLINE VAN & SPECIALTY RENTAL LLC	$872.62	0	DEC19 LEASE
315903			**$872.62**		
315904	12/20/2019	MID-BUCHANAN R-V SCHOOL DISTRICT	$125.00	0	DEC19 WR TRN
315904			**$125.00**		
315905	12/20/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	$500.00	0	19-83
315905			**$500.00**		

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315906	12/20/2019	MWSU/NICK JOHNSON	$1,000.00	0	SCHOLARSHIP
315906			**$1,000.00**		
315907	12/20/2019	NOYES HOME	$500.00	0	2019 DONA
315907			**$500.00**		
315908	12/20/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$96.00	0	1011959380
	12/20/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$865.00	0	1012009479
	12/20/2019	OCCUPATIONAL HEALTH CENTERS OF KS	$128.00	0	1012025294
315908			**$1,089.00**		
315909	12/20/2019	PJ'S IMPRINTED SPORTSWEAR	$660.00	0	CHS 12/18/19
	12/20/2019	PJ'S IMPRINTED SPORTSWEAR	$80.00	0	CHS 12/2/19
	12/20/2019	PJ'S IMPRINTED SPORTSWEAR	$65.00	0	CHS 12/4/19
	12/20/2019	PJ'S IMPRINTED SPORTSWEAR	$293.00	0	CHS 12/5/19
315909			**$1,098.00**		
315910	12/20/2019	TRIMARK HOCKENBERGS	$5,812.00	20200942	99YLVJ
315910			**$5,812.00**		
315911	12/20/2019	CHRISTIE L JACKSON	$61.42	0	DEC19 MILES
	12/20/2019	CHRISTIE L JACKSON	$61.77	0	NOV19 MILES
315911			**$123.19**		
315912	12/20/2019	AMELIA JORDAN	$44.92	0	10/7/19 CONF
	12/20/2019	AMELIA JORDAN	$83.28	0	11/25/19 CON
315912			**$128.20**		
315913	12/20/2019	MELISSA HILE	$211.12	0	12/7/19 MI
315913			**$211.12**		
315914	12/20/2019	NANCY KIRBY	$26.91	0	DEC19 MILES
315914			**$26.91**		
315915	12/20/2019	ALLIED ARTS COUNCIL	$172.09	0	
315915			**$172.09**		
315916	12/20/2019	ANDREW COUNTY CIRCUIT CLERK	$133.30	0	
315916			**$133.30**		
315917	12/20/2019	ASSOCIATE CIRCUIT CLERK	$290.60	0	
315917			**$290.60**		
315918	12/20/2019	BUCHANAN CO CIRCUIT COURT	$4,505.19	0	
315918			**$4,505.19**		
315919	12/20/2019	FAMILY SUPPORT PAYMENT CENTER	$8,285.87	0	
315919			**$8,285.87**		
315920	12/20/2019	FINK, RICHARD V	$1,151.00	0	
315920			**$1,151.00**		
315921	12/20/2019	GAMACHE & MYERS, P.C.	$170.16	0	

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315921			**$170.16**		
315922	12/20/2019	KANSAS PAYMENT CENTER	$894.00	0	
315922			**$894.00**		
315923	12/20/2019	MCNEIL PAPPAS PC	$159.83	0	
315923			**$159.83**		
315924	12/20/2019	MDHE COLLECTIONS CUSTODIAL ACCT	$702.34	0	
315924			**$702.34**		
315925	12/20/2019	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
315925			**$0.00**		
315926	12/20/2019	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
315926			**$0.00**		
315927	12/20/2019	METROPOLITAN LIFE INSURANCE COMPANY	$16,502.60	0	
315927			**$16,502.60**		
315928	12/20/2019	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
315928			**$0.00**		
315929	12/20/2019	METROPOLITAN LIFE INSURANCE COMPANY	$2,170.94	0	
315929			**$2,170.94**		
315930	12/20/2019	METROPOLITAN LIFE INSURANCE COMPANY	$4,383.79	0	
315930			**$4,383.79**		
315931	12/20/2019	METROPOLITAN LIFE INSURANCE COMPANY	$8,976.63	0	
315931			**$8,976.63**		
315932	12/20/2019	MILLER AND STEENO, P.C.	$276.33	0	
315932			**$276.33**		
315933	12/20/2019	MISSOURI DEPT OF REVENUE	$150,992.87	0	
315933			**$150,992.87**		
315934	12/20/2019	MISSOURI NEA	$268.76	0	
315934			**$268.76**		
315935	12/20/2019	MSTA	$18,065.90	0	
315935			**$18,065.90**		
315936	12/20/2019	NODAWAY VALLEY BANK HSA	$67,219.61	0	
315936			**$67,219.61**		
315937	12/20/2019	OMNI FINANCIAL GROUP INC	$23,248.05	0	
315937			**$23,248.05**		
315938	12/20/2019	PERFORMANT RECOVERY INC	$295.11	0	
315938			**$295.11**		
315939	12/20/2019	PHEAA	$277.99	0	
315939			**$277.99**		
315940	12/20/2019	PIONEER CREDIT RECOVERY, INC	$386.45	0	

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315940			**$386.45**		
315941	12/20/2019	PUBLIC EDUCATION EMPLOYEE	$266,360.53	0	
	12/20/2019	PUBLIC EDUCATION EMPLOYEE	$22.62	0	12/31/19 ADJ
315941			**$266,383.15**		
315942	12/20/2019	PUBLIC SCHOOL RETIREMENT	$1,342,043.53	0	
	12/20/2019	PUBLIC SCHOOL RETIREMENT	$95.58	0	12/31/19 ADJ
315942			**$1,342,139.11**		
315943	12/20/2019	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0	
315943			**$0.00**		
315944	12/20/2019	ST JOSEPH CTA	$904.00	0	
315944			**$904.00**		
315945	12/20/2019	STATE DISBURSEMENT UNIT	$671.58	0	
315945			**$671.58**		
315946	12/20/2019	STATE OF NEBRASKA	$428.89	0	
315946			**$428.89**		
315947	12/20/2019	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0	
315947			**$680.00**		
315948	12/20/2019	TENNESSEE CHILD SUPPORT	$643.50	0	
315948			**$643.50**		
315949	12/20/2019	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0	
315949			**$0.00**		
315950	12/20/2019	U S DEPARTMENT OF EDUCATION	$3,616.41	0	
315950			**$3,616.41**		
315951	12/20/2019	UMB FEDERAL TAX	$784,840.51	0	
315951			**$784,840.51**		
315952	12/20/2019	UMB HSA	$31,994.71	0	
315952			**$31,994.71**		
315953	12/20/2019	UNITED WAY OF GREATER ST JOE	$5,943.37	0	
315953			**$5,943.37**		
315954	01/03/2020	ACME COFFEE SERVICE	$33.05	0	7403
	01/03/2020	ACME COFFEE SERVICE	$116.10	20200274	7333
315954			**$149.15**		
315955	01/03/2020	ACME MUSIC & VENDING COMPANY	$126.35	0	13078-7494
315955			**$126.35**		
315956	01/03/2020	ACT INC	$5,768.00	20200030	32184443
	01/03/2020	ACT INC	$1,876.00	20200030	32184462
	01/03/2020	ACT INC	$2,436.00	20200030	32185191
	01/03/2020	ACT INC	$2,996.00	20200030	32185398

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315956			**$13,076.00**		
315957	01/03/2020	ALL FOR KIDZ	$894.00	0	19 1744 PKWY
315957			**$894.00**		
315958	01/03/2020	AMERICAN ELECTRIC CO	$13.38	0	8370-517181
315958			**$13.38**		
315962	01/03/2020	BIMBO FOODS INC	$201.32	20200153	54109329931
	01/03/2020	BIMBO FOODS INC	$154.70	20200153	54109329932
	01/03/2020	BIMBO FOODS INC	$284.12	20200153	54109329933
	01/03/2020	BIMBO FOODS INC	$241.08	20200153	54109329935
	01/03/2020	BIMBO FOODS INC	$131.57	20200153	54109329943
	01/03/2020	BIMBO FOODS INC	$120.60	20200153	54109329944
	01/03/2020	BIMBO FOODS INC	$323.92	20200153	54109329945
	01/03/2020	BIMBO FOODS INC	$75.40	20200153	54109329948
	01/03/2020	BIMBO FOODS INC	$127.78	20200153	54109329949
	01/03/2020	BIMBO FOODS INC	$93.30	20200153	54109330027
	01/03/2020	BIMBO FOODS INC	$231.94	20200153	54109330028
	01/03/2020	BIMBO FOODS INC	$151.68	20200153	54109330030
	01/03/2020	BIMBO FOODS INC	$49.56	20200153	54109330038
	01/03/2020	BIMBO FOODS INC	$90.10	20200153	54109330039
	01/03/2020	BIMBO FOODS INC	$241.74	20200153	54109330040
	01/03/2020	BIMBO FOODS INC	$75.40	20200153	54109330043
	01/03/2020	BIMBO FOODS INC	$84.52	20200153	54109330044
	01/03/2020	BIMBO FOODS INC	$161.86	20200153	54109330118
	01/03/2020	BIMBO FOODS INC	$125.50	20200153	54109330119
	01/03/2020	BIMBO FOODS INC	$196.16	20200153	54109330120
	01/03/2020	BIMBO FOODS INC	$174.08	20200153	54109330122
	01/03/2020	BIMBO FOODS INC	$75.75	20200153	54109330132
	01/03/2020	BIMBO FOODS INC	$70.64	20200153	54109330133
	01/03/2020	BIMBO FOODS INC	$353.80	20200153	54109330134
	01/03/2020	BIMBO FOODS INC	$98.00	20200153	54109330137
	01/03/2020	BIMBO FOODS INC	$138.72	20200153	54109330138
	01/03/2020	BIMBO FOODS INC	$99.62	20200153	54109330213
	01/03/2020	BIMBO FOODS INC	$85.88	20200153	54109330214
	01/03/2020	BIMBO FOODS INC	$46.00	20200153	54109330223
	01/03/2020	BIMBO FOODS INC	$56.50	20200153	54109330224
	01/03/2020	BIMBO FOODS INC	$23.00	20200153	54109330225
	01/03/2020	BIMBO FOODS INC	$98.00	20200153	54109330228
	01/03/2020	BIMBO FOODS INC	$31.64	20200153	54109330229

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315962	01/03/2020	BIMBO FOODS INC	$188.20	20200153	54109423910
	01/03/2020	BIMBO FOODS INC	$170.98	20200153	54109423919
	01/03/2020	BIMBO FOODS INC	$86.68	20200153	54109423920
	01/03/2020	BIMBO FOODS INC	$130.54	20200153	54109423921
	01/03/2020	BIMBO FOODS INC	$82.20	20200153	54109424008
	01/03/2020	BIMBO FOODS INC	$102.68	20200153	54109424009
	01/03/2020	BIMBO FOODS INC	$67.46	20200153	54109424016
	01/03/2020	BIMBO FOODS INC	$210.50	20200153	54109424017
	01/03/2020	BIMBO FOODS INC	$116.60	20200153	54109424105
	01/03/2020	BIMBO FOODS INC	$105.84	20200153	54109424106
	01/03/2020	BIMBO FOODS INC	$142.16	20200153	54109424113
	01/03/2020	BIMBO FOODS INC	$131.16	20200153	54109424114
	01/03/2020	BIMBO FOODS INC	$343.50	20200153	54109424204
	01/03/2020	BIMBO FOODS INC	$124.08	20200153	54109424205
	01/03/2020	BIMBO FOODS INC	$42.30	20200153	54109535298
	01/03/2020	BIMBO FOODS INC	$122.60	20200153	54109535299
	01/03/2020	BIMBO FOODS INC	$115.60	20200153	54109535300
	01/03/2020	BIMBO FOODS INC	$196.40	20200153	54109535301
	01/03/2020	BIMBO FOODS INC	$47.10	20200153	54109535302
	01/03/2020	BIMBO FOODS INC	$63.28	20200153	54109535333
	01/03/2020	BIMBO FOODS INC	$139.20	20200153	54109535424
	01/03/2020	BIMBO FOODS INC	$33.90	20200153	54109535425
	01/03/2020	BIMBO FOODS INC	$79.80	20200153	54109535426
	01/03/2020	BIMBO FOODS INC	$131.70	20200153	54109535427
	01/03/2020	BIMBO FOODS INC	$110.80	20200153	54109535428
	01/03/2020	BIMBO FOODS INC	$22.60	20200153	54109535532
	01/03/2020	BIMBO FOODS INC	$99.50	20200153	54109535533
	01/03/2020	BIMBO FOODS INC	$114.90	20200153	54109535534
	01/03/2020	BIMBO FOODS INC	$166.10	20200153	54109535535
	01/03/2020	BIMBO FOODS INC	$157.20	20200153	54109535536
	01/03/2020	BIMBO FOODS INC	$90.40	20200153	54109535663
	01/03/2020	BIMBO FOODS INC	$64.90	20200153	54109535664
	01/03/2020	BIMBO FOODS INC	$33.90	20200153	54109535665
	01/03/2020	BIMBO FOODS INC	$50.00	20200153	54109535667
	01/03/2020	BIMBO FOODS INC	$107.94	20200153	54109720144
	01/03/2020	BIMBO FOODS INC	$26.20	20200153	54109720146
	01/03/2020	BIMBO FOODS INC	$144.82	20200153	54109720147
	01/03/2020	BIMBO FOODS INC	$79.52	20200153	54109720149

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315962	01/03/2020	BIMBO FOODS INC	$58.20	20200153	54109720215
	01/03/2020	BIMBO FOODS INC	$38.94	20200153	54109720217
	01/03/2020	BIMBO FOODS INC	$64.96	20200153	54109720218
	01/03/2020	BIMBO FOODS INC	$80.20	20200153	54109720220
	01/03/2020	BIMBO FOODS INC	$100.56	20200153	54109720298
	01/03/2020	BIMBO FOODS INC	$87.32	20200153	54109720300
	01/03/2020	BIMBO FOODS INC	$72.52	20200153	54109720301
	01/03/2020	BIMBO FOODS INC	$79.82	20200153	54109720303
	01/03/2020	BIMBO FOODS INC	$40.68	20200153	54109720380
	01/03/2020	BIMBO FOODS INC	$49.96	20200153	54109720382
315962			**$9,430.28**		
315963	01/03/2020	BP/AMOCO OIL COMPANY	$757.95	0	57434023
315963			**$757.95**		
315964	01/03/2020	CULVER PETROLEUM INC	$6,835.51	0	DEC19 10081
315964			**$6,835.51**		
315965	01/03/2020	DLR GROUP OF KANSAS INC	$9,912.89	20191580	0170280
315965			**$9,912.89**		
315966	01/03/2020	GLENDA MONACHINO	$500.00	0	NOV 20, 2019
	01/03/2020	GLENDA MONACHINO	$4,950.00	0	NOV-DEC 2019
315966			**$5,450.00**		
315967	01/03/2020	HOUGHTON MIFFLIN HARCOURT	$3,888.00	20200451	710179459
	01/03/2020	HOUGHTON MIFFLIN HARCOURT	$3,726.00	20200451	710179460
315967			**$7,614.00**		
315968	01/03/2020	MO COUNCIL OF TEACHERS OF MATH	$310.00	20201000	19-270
315968			**$310.00**		
315969	01/03/2020	SECURITAS SECURITY SERVICES USA	$982.00	20200929	W6641325
	01/03/2020	SECURITAS SECURITY SERVICES USA	$5,400.00	20200929	W6641326
315969			**$6,382.00**		
315970	01/03/2020	SHC SERVICES INC	$2,472.50	0	1190000002
315970			**$2,472.50**		
315971	01/06/2020	ACT INC	$1,500.00	0	32185634
315971			**$1,500.00**		
315972	01/06/2020	BSN SPORTS INC	$1,203.00	20200899	907106232
	01/06/2020	BSN SPORTS INC	$616.00	20200998	907390095
	01/06/2020	BSN SPORTS INC	$1,660.00	20201078	907154951
	01/06/2020	BSN SPORTS INC	$2,039.66	20201078	907176558
315972			**$5,518.66**		
315973	01/06/2020	CREAL CLARK AND SEIFERT ARCHITECTS	$1,000.00	20200311	17454

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315973	01/06/2020	CREAL CLARK AND SEIFERT ARCHITECTS	$1,767.50	20200311	17455
315973			**$2,767.50**		
315974	01/06/2020	EXCELSIOR SPRINGS HIGH SCHOOL	$225.00	0	JAN20 WRSTLG
315974			**$225.00**		
315975	01/06/2020	F A DAVIS CO/PUBLISHERS	$804.12	20200952	6292538
315975			**$804.12**		
315976	01/06/2020	FOLLETT SCHOOL SOLUTIONS INC	$333.29	20200680	564039
	01/06/2020	FOLLETT SCHOOL SOLUTIONS INC	$130.27	20200680	564039F
315976			**$463.56**		
315977	01/06/2020	GAME TIME	$99,990.41	20200119	PJI-0116208
315977			**$99,990.41**		
315978	01/06/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$847.16	20201136	5826206291
315978			**$847.16**		
315979	01/06/2020	HERITAGE CRYSTAL CLEAN	$310.10	20200175	16032715
315979			**$310.10**		
315980	01/06/2020	HILLYARD NW MO	$449.58	20200449	603679878
	01/06/2020	HILLYARD NW MO	$520.00	20200449	603686818
	01/06/2020	HILLYARD NW MO	$247.72	20200449	603686819
	01/06/2020	HILLYARD NW MO	$374.65	20200449	603686820
	01/06/2020	HILLYARD NW MO	$489.30	20200449	603686821
	01/06/2020	HILLYARD NW MO	$391.44	20200449	603686822
	01/06/2020	HILLYARD NW MO	$229.30	20200449	603686823
	01/06/2020	HILLYARD NW MO	$7,630.32	20200691	603633568
	01/06/2020	HILLYARD NW MO	$105.20	20200888	603668996
	01/06/2020	HILLYARD NW MO	$346.20	20200888	603668997
	01/06/2020	HILLYARD NW MO	$8,718.84	20200888	603668998
	01/06/2020	HILLYARD NW MO	$4,521.41	20200888	603690522
	01/06/2020	HILLYARD NW MO	($238.56)	20200888	800434029
315980			**$23,785.40**		
315981	01/06/2020	INDUSTRIAL ARTS SUPPLY COMPANY	$616.79	20200956	M14993
315981			**$616.79**		
315982	01/06/2020	KEARNEY HIGH SCHOOL	$200.00	0	JAN20 WR TRN
315982			**$200.00**		
315983	01/06/2020	LAWHON CONSTRUCTION CO	$59,805.90	20200476	192057-APP 3
315983			**$59,805.90**		
315984	01/06/2020	MIDWEST ADVERTISING SPECIALTIES	$401.38	20201138	75397
315984			**$401.38**		
315985	01/06/2020	MIDWEST TECHNOLOGY PRODUCTS	$339.00	20200953	2110306-00

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315985			**$339.00**		
315986	01/06/2020	MISSOURI WESTERN STATE UNIVERSITY	$215.00	0	FEB20 JAZZ
315986			**$215.00**		
315987	01/06/2020	MSHSAA	$25.00	20201115	20-001325
315987			**$25.00**		
315988	01/06/2020	NILES MEDIA GROUP INC	$25,413.89	20201126	10457
315988			**$25,413.89**		
315989	01/06/2020	NILL BROS SPORTING GOODS INC	$1,377.00	20200908	000315190-00
	01/06/2020	NILL BROS SPORTING GOODS INC	$2,125.00	20200954	000310714-00
	01/06/2020	NILL BROS SPORTING GOODS INC	$2,125.00	20200999	000310713-00
	01/06/2020	NILL BROS SPORTING GOODS INC	$159.90	20201002	000310237-00
	01/06/2020	NILL BROS SPORTING GOODS INC	$59.70	20201003	000315204-00
	01/06/2020	NILL BROS SPORTING GOODS INC	$1,837.47	20201004	000310074-00
	01/06/2020	NILL BROS SPORTING GOODS INC	$2,338.20	20201008	000315274-00
	01/06/2020	NILL BROS SPORTING GOODS INC	$622.50	20201056	000310184-00
315989			**$10,644.77**		
315990	01/06/2020	NORTHWEST RPDC	$75.00	20200848	1920548
	01/06/2020	NORTHWEST RPDC	$72.00	20201116	1920508
315990			**$147.00**		
315991	01/06/2020	SCHOLASTIC BOOK FAIRS	$885.38	0	W4492379BF
315991			**$885.38**		
315992	01/06/2020	SEITZ FUNDRAISING	$1,062.75	20200906	42727-1
315992			**$1,062.75**		
315993	01/06/2020	TABLEAU SOFTWARE INC	$1,000.00	20200673	7200577639
315993			**$1,000.00**		
315994	01/06/2020	WURTH BAER SUPPLY COMPANY	$7,030.91	20200897	1015521884
315994			**$7,030.91**		
315995	01/07/2020	AT&T	$2,678.31	0	816 A56-0701
315995			**$2,678.31**		
315997	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$95.39	0	1061421111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$1,478.30	0	1691534703
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$720.07	0	1731361111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$121.29	0	2130561111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$47.03	0	2430746390
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$183.59	0	2505641111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$3,856.67	0	2510641111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$576.93	0	2738112222
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$61.69	0	2902361111

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315997	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$1,190.19	0	3239731111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$66.31	0	3446041111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$843.96	0	3538751111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$2,241.97	0	3902181111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$1,336.94	0	3994431111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$459.74	0	4207041111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$731.34	0	4396831111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$360.17	0	479171111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$412.08	0	4845631111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$687.34	0	4849105626
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$3,317.07	0	4891731111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$922.45	0	5181131111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$290.81	0	5417612222
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$739.57	0	5438212222
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$1,948.46	0	5701141111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	5893831111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$1,011.44	0	5972521111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$3,153.84	0	6082422222
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$812.30	0	7619771111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$437.65	0	7634561111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$499.78	0	8051321111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$170.32	0	8061111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$89.14	0	8633041111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$1,120.43	0	8740281111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	883668053
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$44.08	0	9086621111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	9186571111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$812.65	0	9470471111
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$700.23	0	9661213602
	01/07/2020	CENTERPOINT ENERGY SERVICES, INC	$886.85	0	976051111
315997			**$32,445.32**		
315998	01/07/2020	CITY OF ST JOSEPH	$377.46	0	005082-000
	01/07/2020	CITY OF ST JOSEPH	$505.57	0	006472-000
	01/07/2020	CITY OF ST JOSEPH	$410.76	0	006959-000
	01/07/2020	CITY OF ST JOSEPH	$299.48	0	007245-000
	01/07/2020	CITY OF ST JOSEPH	$46.63	0	007327-000
	01/07/2020	CITY OF ST JOSEPH	$1,203.82	0	007369-000
	01/07/2020	CITY OF ST JOSEPH	$366.32	0	009392-000

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
315998	01/07/2020	CITY OF ST JOSEPH	$498.63	0	010376-000
	01/07/2020	CITY OF ST JOSEPH	$84.60	0	010710-000
	01/07/2020	CITY OF ST JOSEPH	$453.95	0	013055-000
	01/07/2020	CITY OF ST JOSEPH	$315.45	0	013661-000
	01/07/2020	CITY OF ST JOSEPH	$401.83	0	015860-000
	01/07/2020	CITY OF ST JOSEPH	$198.53	0	023934-000
	01/07/2020	CITY OF ST JOSEPH	$124.81	0	024095-000
	01/07/2020	CITY OF ST JOSEPH	$472.57	0	024776-000
	01/07/2020	CITY OF ST JOSEPH	$86.09	0	025128-000
	01/07/2020	CITY OF ST JOSEPH	$423.42	0	025491-000
	01/07/2020	CITY OF ST JOSEPH	$1,630.71	0	026655-000
	01/07/2020	CITY OF ST JOSEPH	$342.25	0	044264-000
	01/07/2020	CITY OF ST JOSEPH	$143.52	0	051979-000
315998			**$8,386.40**		
315999	01/07/2020	MISSOURI - AMERICAN WATER CO	$401.13	0	210013528059
	01/07/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210013528141
	01/07/2020	MISSOURI - AMERICAN WATER CO	$461.74	0	210013660625
	01/07/2020	MISSOURI - AMERICAN WATER CO	$143.41	0	210013690947
	01/07/2020	MISSOURI - AMERICAN WATER CO	$295.83	0	210013805893
	01/07/2020	MISSOURI - AMERICAN WATER CO	$72.72	0	210013848685
	01/07/2020	MISSOURI - AMERICAN WATER CO	$328.20	0	210013994489
	01/07/2020	MISSOURI - AMERICAN WATER CO	$355.18	0	210014497554
	01/07/2020	MISSOURI - AMERICAN WATER CO	$434.09	0	210014718459
	01/07/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210014767840
	01/07/2020	MISSOURI - AMERICAN WATER CO	$688.35	0	210014898195
	01/07/2020	MISSOURI - AMERICAN WATER CO	$45.62	0	210014898973
	01/07/2020	MISSOURI - AMERICAN WATER CO	$35.95	0	210015229303
	01/07/2020	MISSOURI - AMERICAN WATER CO	$280.32	0	210015231672
	01/07/2020	MISSOURI - AMERICAN WATER CO	$55.73	0	210015270011
	01/07/2020	MISSOURI - AMERICAN WATER CO	$327.86	0	210015283093
	01/07/2020	MISSOURI - AMERICAN WATER CO	$421.27	0	210015487260
	01/07/2020	MISSOURI - AMERICAN WATER CO	$320.11	0	220003400557
	01/07/2020	MISSOURI - AMERICAN WATER CO	$18.54	0	220003872893
	01/07/2020	MISSOURI - AMERICAN WATER CO	$314.71	0	220005315839
315999			**$5,089.30**		
316000	01/07/2020	VERIZON WIRELESS	$280.07	0	686196609
316000			**$280.07**		
316001	01/07/2020	ALLEGIANT TECHNOLOGY	$1,066.31	20200949	148785

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316001			**$1,066.31**		
316002	01/07/2020	AMERI-SORT	$785.55	0	BHS 1/1/20
	01/07/2020	AMERI-SORT	$738.30	0	CHS 1/1/20
	01/07/2020	AMERI-SORT	$225.52	0	LHS 1/1/20
	01/07/2020	AMERI-SORT	$1,155.15	0	SJSD 1/1/20
316002			**$2,904.52**		
316003	01/07/2020	APPLE BUS COMPANY	$409.58	0	180-121719
316003			**$409.58**		
316004	01/07/2020	CONVERGEONE INC	$6,865.54	20200603	IE9045579
	01/07/2020	CONVERGEONE INC	$103,777.77	20201084	IE9046482
316004			**$110,643.31**		
316005	01/07/2020	COUNTRY COOKIES	$810.00	0	121619 SJSD
316005			**$810.00**		
316006	01/07/2020	DELL COMPUTER	$10,002.00	20201039	10363407149
316006			**$10,002.00**		
316007	01/07/2020	DORMAKABA USA INC	$348.25	0	540216
	01/07/2020	DORMAKABA USA INC	$3,642.34	0	540388
	01/07/2020	DORMAKABA USA INC	$2,195.04	0	540389
	01/07/2020	DORMAKABA USA INC	$2,314.04	0	540390
	01/07/2020	DORMAKABA USA INC	$2,314.04	0	540391
316007			**$10,813.71**		
316008	01/07/2020	GRAND RIVER REGIONAL AMBULANCE DIST	$470.00	0	NOV19 HTC
316008			**$470.00**		
316009	01/07/2020	HVAC EXCELLENCE	$2,935.17	0	C6130600
316009			**$2,935.17**		
316010	01/07/2020	JAKE WILLIAMS	$10.00	0	REFUND
316010			**$10.00**		
316011	01/07/2020	LITTLE CAESARS	$30.00	0	HYDE 11/22
	01/07/2020	LITTLE CAESARS	$30.00	0	HYDE 12/9/19
316011			**$60.00**		
316012	01/07/2020	MISSOURI WESTERN STATE UNIVERSITY	$215.00	0	11/13/19 CHS
316012			**$215.00**		
316013	01/07/2020	MOSAIC LIFE CARE AUXILIARY	$2,195.79	0	DONATION
316013			**$2,195.79**		
316014	01/07/2020	NEWTON ALLIANCE	$378,077.05	20200569	INV84265 C
	01/07/2020	NEWTON ALLIANCE	$378,077.05	20200569	INV84265 D
316014			**$756,154.10**		
316015	01/07/2020	NILES MEDIA GROUP INC	$7,500.00	0	10472

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316015	01/07/2020	NILES MEDIA GROUP INC	$833.33	0	10473
316015			**$8,333.33**		
316016	01/07/2020	TREASURER STATE OF MISSOURI	$113,907.40	0	2018-19 LTE
316016			**$113,907.40**		
316017	01/08/2020	KNHS AFJROTC	$220.00	0	JAN20 MEET
316017			**$220.00**		
316018	01/08/2020	LEAVENWORTH HIGH SCHOOL	$245.00	0	JAN20 DRILLS
316018			**$245.00**		
316019	01/08/2020	LEAVENWORTH HIGH SCHOOL	$125.00	0	JAN20 MEET
316019			**$125.00**		
316020	01/08/2020	LEAVENWORTH HIGH SCHOOL	$160.00	0	MEET JAN20
316020			**$160.00**		
316021	01/08/2020	LEBLOND HIGH SCHOOL	$2,275.00	0	2019 BB JAMB
316021			**$2,275.00**		
316022	01/08/2020	LEE'S SUMMIT HS AFJROTC MO-951	$265.00	0	FEB20 MEET
316022			**$265.00**		
316023	01/08/2020	LEE'S SUMMIT HS AFJROTC MO-951	$206.00	0	JAN18 DRILLS
316023			**$206.00**		
316024	01/08/2020	LEE'S SUMMIT NO HIGH SCHOOL	$265.00	0	FEB20 MEET
316024			**$265.00**		
316025	01/08/2020	ASHLEY COATS	$50.46	0	12/13/19 CNF
	01/08/2020	ASHLEY COATS	$47.44	0	DEC19 MILES
316025			**$97.90**		
316026	01/08/2020	DAVELLE GILBERT	$49.01	0	DEC19 MILES
316026			**$49.01**		
316027	01/08/2020	DONNA KAY GABRIEL	$92.51	0	OCT/DEC19 MI
316027			**$92.51**		
316028	01/08/2020	HEATHER M EMMENDORFER	$7.08	0	DEC19 MILES
316028			**$7.08**		
316029	01/08/2020	HELEN GRISSOM	$8.82	0	11/8/19 MILE
316029			**$8.82**		
316030	01/08/2020	JAMIE L DAVIS	$52.78	0	DEC19 MILES
316030			**$52.78**		
316031	01/08/2020	JUDITH K LONG	$49.12	0	DEC19 MILES
316031			**$49.12**		
316032	01/08/2020	KATHERINE G SCHWARTZ DROWNS	$212.28	0	DEC19 SUPV
316032			**$212.28**		
316033	01/08/2020	MICHELLE SIMPSON	$11.48	0	DEC19 MILES

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316033			**$11.48**		
316034	01/08/2020	STEVEN HANSEN	$42.00	0	DMV REIMB
316034			**$42.00**		
316035	01/08/2020	SUDDENLINK COMMUNICATIONS	$117.92	0	128313-01-3
316035			**$117.92**		
316036	01/08/2020	TANYA G GRIFFIN	$262.79	0	12/5/19 CONF
316036			**$262.79**		
316037	01/08/2020	TOMI VIOLETT	$205.32	0	NOV/DEC19 MI
316037			**$205.32**		
316048	01/09/2020	ACT INC	$2,296.00	20200030	32186987
	01/09/2020	ACT INC	$2,996.00	20200030	32186988
316048			**$5,292.00**		
316049	01/09/2020	ALLIED SCORING TABLES INC	$2,668.75	20200941	3503
316049			**$2,668.75**		
316050	01/09/2020	APPLE BUS COMPANY	$374,717.82	0	180-19-12
	01/09/2020	APPLE BUS COMPANY	$74.76	20200281	180-1909OG
	01/09/2020	APPLE BUS COMPANY	$313.68	20200507	180-19-10EF
	01/09/2020	APPLE BUS COMPANY	$163.12	20200508	180-19-10EF
	01/09/2020	APPLE BUS COMPANY	$103.00	20200532	180-19-10HY
	01/09/2020	APPLE BUS COMPANY	$298.88	20200538	180-19-10RO
	01/09/2020	APPLE BUS COMPANY	$45.12	20200552	180-19-10RO
	01/09/2020	APPLE BUS COMPANY	$163.08	20200555	180-19-10EF
	01/09/2020	APPLE BUS COMPANY	$323.32	20200690	180-19-10EF
316050			**$376,202.78**		
316051	01/09/2020	BELT BOWL SPORTS COMPLEX	$70.00	20201163	0277111919
	01/09/2020	BELT BOWL SPORTS COMPLEX	$45.00	20201164	0277112619
316051			**$115.00**		
316052	01/09/2020	BEYOND INTERPRETING LLC	$835.39	20200352	BYND345930
	01/09/2020	BEYOND INTERPRETING LLC	$172.66	20200352	BYND347838
316052			**$1,008.05**		
316055	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$965.86	20200155	11142 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$361.97	20200155	11142 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$1,355.12	20200155	14668 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$510.12	20200155	14668 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$616.74	20200155	14669 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$255.06	20200155	14669 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$455.14	20200155	14670 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$160.67	20200155	14670 113019

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316055	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$523.84	20200155	33415 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$187.56	20200155	33415 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$307.90	20200155	33423 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$214.13	20200155	33423 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$433.25	20200155	33431 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$80.34	20200155	33431 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$1,002.92	20200155	33449 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$375.11	20200155	33449 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$867.87	20200155	33456 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$335.40	20200155	33456 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$281.03	20200155	33464 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$80.34	20200155	33464 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$831.16	20200155	33498 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$321.65	20200155	33498 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$429.48	20200155	33530 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$174.42	20200155	33530 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$571.12	20200155	33548 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$174.72	20200155	33548 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$951.00	20200155	33563 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$376.02	20200155	33563 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$563.27	20200155	33571 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$201.30	20200155	33571 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$361.67	20200155	33613 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$93.47	20200155	33613 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$428.87	20200155	33621 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$53.76	20200155	33621 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$652.83	20200155	33639 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$214.13	20200155	33639 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$415.74	20200155	33647 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$107.22	20200155	33647 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$765.00	20200155	33654 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$294.77	20200155	33654 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$598.94	20200155	33662 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$120.66	20200155	33662 113019
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$160.37	20200155	33670 112319
	01/09/2020	HILAND DAIRY FOODS COMPANY LLC	$93.78	20200155	33670 113019
316055			**$18,325.72**		
316056	01/09/2020	KOHL WHOLESALE	$829.20	20200158	539523

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316056	01/09/2020	KOHL WHOLESALE	$3,503.50	20200158	539524
	01/09/2020	KOHL WHOLESALE	$9,075.09	20200158	545431
316056			**$13,407.79**		
316058	01/09/2020	LEUPOLD FARMS	$155.65	20200157	48981
	01/09/2020	LEUPOLD FARMS	$293.70	20200157	48982
	01/09/2020	LEUPOLD FARMS	$342.76	20200157	48983
	01/09/2020	LEUPOLD FARMS	$99.00	20200157	48984
	01/09/2020	LEUPOLD FARMS	$368.50	20200157	48985
	01/09/2020	LEUPOLD FARMS	$381.70	20200157	48986
	01/09/2020	LEUPOLD FARMS	$373.54	20200157	48987
	01/09/2020	LEUPOLD FARMS	$77.00	20200157	48988
	01/09/2020	LEUPOLD FARMS	$60.50	20200157	48989
	01/09/2020	LEUPOLD FARMS	$286.00	20200157	48990
	01/09/2020	LEUPOLD FARMS	$124.85	20200157	48991
	01/09/2020	LEUPOLD FARMS	$238.70	20200157	48992
	01/09/2020	LEUPOLD FARMS	$48.40	20200157	48993
	01/09/2020	LEUPOLD FARMS	$1,105.50	20200157	49038
	01/09/2020	LEUPOLD FARMS	$727.65	20200157	49040
	01/09/2020	LEUPOLD FARMS	$727.65	20200157	49041
	01/09/2020	LEUPOLD FARMS	$465.91	20200157	49042
	01/09/2020	LEUPOLD FARMS	$777.76	20200157	49043
	01/09/2020	LEUPOLD FARMS	$808.28	20200157	49045
	01/09/2020	LEUPOLD FARMS	$359.70	20200157	49046
	01/09/2020	LEUPOLD FARMS	$644.60	20200157	49047
	01/09/2020	LEUPOLD FARMS	$720.50	20200157	49048
	01/09/2020	LEUPOLD FARMS	$662.20	20200157	49049
	01/09/2020	LEUPOLD FARMS	$749.43	20200157	49050
	01/09/2020	LEUPOLD FARMS	$532.95	20200157	49051
	01/09/2020	LEUPOLD FARMS	$654.23	20200157	49052
	01/09/2020	LEUPOLD FARMS	$328.41	20200157	49053
	01/09/2020	LEUPOLD FARMS	$148.39	20200157	49055
	01/09/2020	LEUPOLD FARMS	$781.55	20200157	49056
	01/09/2020	LEUPOLD FARMS	$315.92	20200157	49057
	01/09/2020	LEUPOLD FARMS	$860.75	20200157	49058
	01/09/2020	LEUPOLD FARMS	$438.90	20200157	49059
	01/09/2020	LEUPOLD FARMS	$365.59	20200157	49060
	01/09/2020	LEUPOLD FARMS	$420.75	20200157	49061
	01/09/2020	LEUPOLD FARMS	$240.30	20200157	49062

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316058	01/09/2020	LEUPOLD FARMS	$385.00	20200157	49063
	01/09/2020	LEUPOLD FARMS	$504.63	20200157	49064
	01/09/2020	LEUPOLD FARMS	$194.43	20200157	49065
316058			**$16,771.28**		
316059	01/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$703.30	20201152	8146723
	01/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$818.75	20201152	8151757
	01/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$476.58	20201152	8161144
	01/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$2,212.62	20201152	8161145
	01/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$22,441.54	20201152	8184325
	01/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$25,463.04	20201152	8197230
316059			**$52,115.83**		
316060	01/09/2020	MIDLAND GIS SOLUTIONS	$3,600.00	0	11173
316060			**$3,600.00**		
316061	01/09/2020	MISSOURI FBLA	$100.00	0	REG# 17610
316061			**$100.00**		
316062	01/09/2020	MWSU DEPARTMENT OF MUSIC	$180.00	0	2020 HONOR
316062			**$180.00**		
316063	01/09/2020	NEWSPRESS AND GAZETTE	$550.00	0	6626463
	01/09/2020	NEWSPRESS AND GAZETTE	$550.00	20200984	6626412
	01/09/2020	NEWSPRESS AND GAZETTE	$550.00	20200990	6626663
	01/09/2020	NEWSPRESS AND GAZETTE	$550.00	20201001	6627235
	01/09/2020	NEWSPRESS AND GAZETTE	$550.00	20201037	6628083
	01/09/2020	NEWSPRESS AND GAZETTE	$550.00	20201043	6628188
	01/09/2020	NEWSPRESS AND GAZETTE	$1,323.45	20201143	6630048
316063			**$4,623.45**		
316064	01/09/2020	NILL BROS SPORTING GOODS INC	$2,400.00	20201130	000310071-00
	01/09/2020	NILL BROS SPORTING GOODS INC	$680.00	20201131	000312353-00
	01/09/2020	NILL BROS SPORTING GOODS INC	$1,348.00	20201132	000314063-00
316064			**$4,428.00**		
316065	01/09/2020	NORTHWEST RPDC	$500.00	20200820	1920543
316065			**$500.00**		
316066	01/09/2020	OTT FOOD PRODUCTS LLC	$412.50	20201127	1119008
316066			**$412.50**		
316067	01/09/2020	SNAP-ON	$1,671.38	20200737	ARV/42166018
316067			**$1,671.38**		
316068	01/10/2020	APPLE BUS COMPANY	$6,565.06	0	180-19-11-2
316068			**$6,565.06**		
316069	01/10/2020	APPLE BUS COMPANY	$1,571.84	0	180-101919

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316069			**$1,571.84**		
316070	01/10/2020	APPLE BUS COMPANY	$538.04	0	180-120719
316070			**$538.04**		
316071	01/10/2020	ARTHUR J GALLAGHER RISK MGT SRV INC	$43,653.00	0	3278606
316071			**$43,653.00**		
316072	01/10/2020	BLUE SPRINGS SO HIGH SCHOOL	$125.00	0	MAR20 MEET
316072			**$125.00**		
316073	01/10/2020	DEVIN KALLAUNER	$40.00	0	BOE 12/16/19
316073			**$40.00**		
316074	01/10/2020	FORM-TECH LLC	$414.00	0	21017
316074			**$414.00**		
316075	01/10/2020	FRANK RIEMAN MUSIC CO INC	$59.95	0	3017318
	01/10/2020	FRANK RIEMAN MUSIC CO INC	$30.00	0	3034006
	01/10/2020	FRANK RIEMAN MUSIC CO INC	$29.99	0	3048543
	01/10/2020	FRANK RIEMAN MUSIC CO INC	$45.00	0	3048545
	01/10/2020	FRANK RIEMAN MUSIC CO INC	$16.18	0	3048547
	01/10/2020	FRANK RIEMAN MUSIC CO INC	$31.25	0	3048548
	01/10/2020	FRANK RIEMAN MUSIC CO INC	$227.50	0	3048549
316075			**$439.87**		
316076	01/10/2020	KETTERING NATIONAL SEMINARS	$1,190.00	0	A2200106-114
316076			**$1,190.00**		
316077	01/10/2020	LEE'S SUMMIT NO HIGH SCHOOL	$100.00	0	FEB20 MEET
316077			**$100.00**		
316078	01/10/2020	MARK-IT	$1,323.25	0	3092
316078			**$1,323.25**		
316079	01/10/2020	MCBEE PHOTOGRAPHY	$115.00	0	37755
	01/10/2020	MCBEE PHOTOGRAPHY	$35.00	0	37756
	01/10/2020	MCBEE PHOTOGRAPHY	$475.00	0	37778
316079			**$625.00**		
316080	01/10/2020	MOSAIC LIFE CARE FOUNDATION	$150.00	0	191209
316080			**$150.00**		
316081	01/10/2020	MOSPRA	$15.00	0	493
316081			**$15.00**		
316082	01/10/2020	NORTHWEST MO STATE UNIVERSITY	$1,200.00	0	100
316082			**$1,200.00**		
316083	01/10/2020	PERSONAL TOUCH ENGRAVING	$25.00	0	36335
	01/10/2020	PERSONAL TOUCH ENGRAVING	$357.50	0	36380
316083			**$382.50**		

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316084	01/10/2020	RODS SPORTS AND APPAREL	$363.00	0	30277
316084			**$363.00**		
316085	01/10/2020	ROYAL PUBLISHING INC	$100.00	0	VB PROGRAMS
316085			**$100.00**		
316086	01/10/2020	WAGGONER WATER CONDITIONING LLC	$32.00	0	1420
	01/10/2020	WAGGONER WATER CONDITIONING LLC	$47.50	0	1421
316086			**$79.50**		
316087	01/10/2020	WASTE MANAGEMENT OF MISSOURI INC	$5,563.00	20200162	007749648536
316087			**$5,563.00**		
316089	01/13/2020	EVERGY	$778.12	0	1873123267
	01/13/2020	EVERGY	$29.67	0	1873344941
	01/13/2020	EVERGY	$456.77	0	1878449805
	01/13/2020	EVERGY	$215.20	0	1893465675
	01/13/2020	EVERGY	$25.23	0	2431443175
	01/13/2020	EVERGY	$1,527.06	0	3295996674
	01/13/2020	EVERGY	$5,989.25	0	3546122577
	01/13/2020	EVERGY	$732.70	0	3754513028
	01/13/2020	EVERGY	$301.43	0	4964084735
	01/13/2020	EVERGY	$7,900.56	0	5729104857
	01/13/2020	EVERGY	$2,104.35	0	6419128384
	01/13/2020	EVERGY	$184.56	0	6447753332
	01/13/2020	EVERGY	$3,492.12	0	6592288800
	01/13/2020	EVERGY	$8,754.30	0	6702612987
	01/13/2020	EVERGY	$4,836.02	0	6825125283
	01/13/2020	EVERGY	$2,901.94	0	6961243786
	01/13/2020	EVERGY	$399.43	0	7214074218
	01/13/2020	EVERGY	$6,950.65	0	7214117599
	01/13/2020	EVERGY	$4,400.92	0	7234453736
	01/13/2020	EVERGY	$220.46	0	7654093132
	01/13/2020	EVERGY	$3,913.85	0	7815743461
	01/13/2020	EVERGY	$90.66	0	7851908334
	01/13/2020	EVERGY	$50.74	0	7891936856
	01/13/2020	EVERGY	$9,450.72	0	8285030305
	01/13/2020	EVERGY	$3,021.61	0	8320867895
	01/13/2020	EVERGY	$233.26	0	8516986722
	01/13/2020	EVERGY	$4,701.38	0	8574596587
	01/13/2020	EVERGY	$1,230.16	0	8824405683
	01/13/2020	EVERGY	$213.17	0	8914273390

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316089	01/13/2020	EVERGY	$468.03	0	8994114637
	01/13/2020	EVERGY	$5,920.47	0	9012181914
	01/13/2020	EVERGY	$6,347.78	0	9129566129
316089			**$87,842.57**		
316090	01/13/2020	PUBLIC WATER SUPPLY DIST # 2	$216.62	0	246300
316090			**$216.62**		
316091	01/14/2020	BLUE CROSS BLUE SHIELD OF KC	$85,128.72	0	12/20/19 W/A
316091			**$85,128.72**		
316092	01/14/2020	CHAD E LIPPINCOTT	$154.00	0	JAN20 ST BND
316092			**$154.00**		
316093	01/14/2020	GERHARDT MUSIC LLC	$30.00	0	4965
316093			**$30.00**		
316094	01/14/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$237.94	0	5826206095
	01/14/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$302.06	0	5828207025
	01/14/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$416.49	0	5828207299
316094			**$956.49**		
316095	01/14/2020	JANELL M BECERRA	$35.00	0	JAN20 ST CHR
316095			**$35.00**		
316096	01/14/2020	JOHN HOFFMAN	$40.00	0	BHS 1/9/20
316096			**$40.00**		
316097	01/14/2020	JOYCE GILBERT	$9.10	0	REFUND
316097			**$9.10**		
316098	01/14/2020	KATRINA ROACH	$10.25	0	REFUND
316098			**$10.25**		
316099	01/14/2020	KYLE MINX	$140.00	0	JAN20 ST CHR
316099			**$140.00**		
316100	01/14/2020	LEBLOND HIGH SCHOOL	$42.00	0	1/6/20 PD
316100			**$42.00**		
316101	01/14/2020	LEE'S SUMMIT NO HIGH SCHOOL	$135.00	0	DEC19 TRN
316101			**$135.00**		
316102	01/14/2020	MARSH & MCLENNAN AGENCY LLC	$23,750.00	20200495	907988
316102			**$23,750.00**		
316103	01/14/2020	MCBEE PHOTOGRAPHY	$105.00	0	37770
316103			**$105.00**		
316104	01/14/2020	MUNICIPAL EMERGENCY SERVICES INC	$198.48	0	IN1405352
316104			**$198.48**		
316105	01/14/2020	METROPOLITAN LIFE INSURANCE COMPANY	$45,888.05	0	12/20/19 W/A
316105			**$45,888.05**		

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316106	01/14/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,777.34	0	12/20/19 W/A
316106			**$8,777.34**		
316107	01/14/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10,390.00	0	12/20/19 W/A
316107			**$10,390.00**		
316108	01/14/2020	MOSAIC BLS PROGRAM	$15.00	0	2150
316108			**$15.00**		
316109	01/14/2020	NORTHWEST RPDC	$72.00	0	1920503
316109			**$72.00**		
316110	01/14/2020	OAK PARK HIGH SCHOOL	$250.00	0	JAN20 TRN
	01/14/2020	OAK PARK HIGH SCHOOL	$150.00	0	SEP19 TNS TR
316110			**$400.00**		
316111	01/14/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$382.00	0	1012039304
	01/14/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$297.00	0	1012051808
316111			**$679.00**		
316112	01/14/2020	PROCTER AND GAMBLE DISTRIBUTION CO	$329.94	0	37616763 RI
316112			**$329.94**		
316113	01/14/2020	RADSOURCE IMAGING TECHNOLOGIES INC	$184.40	0	59977
316113			**$184.40**		
316114	01/14/2020	ROCK RIDGE STEEL CO LLC	$185.10	0	31671
	01/14/2020	ROCK RIDGE STEEL CO LLC	$216.00	0	31979
	01/14/2020	ROCK RIDGE STEEL CO LLC	$162.08	0	33085
	01/14/2020	ROCK RIDGE STEEL CO LLC	$74.00	0	33140
316114			**$637.18**		
316115	01/14/2020	SKILLSUSA MISSOURI	$850.00	0	1079
316115			**$850.00**		
316116	01/14/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$16,553.48	0	12/20/19 W/A
316116			**$16,553.48**		
316117	01/14/2020	UNEMPLOYMENT INSURANCE SERVICES	$650.00	0	3058
316117			**$650.00**		
316118	01/14/2020	UNITED FIBER	$700.00	0	6603400
316118			**$700.00**		
316119	01/14/2020	WINNETONKA HIGH SCHOOL	$350.00	0	1/20 WRSTLNG
316119			**$350.00**		
316120	01/15/2020	ALFRED FRED	$34.34	0	DEC19 MILES
316120			**$34.34**		
316121	01/15/2020	AMANDA N CONNETT	$11.31	0	DEC19 MILES
316121			**$11.31**		
316122	01/15/2020	ANGELA L HERNANDEZ	$45.36	0	OCT/DEC19 MI

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316122			**$45.36**		
316123	01/15/2020	ANNE E IRIZARRY	$48.37	0	11/14/19 CNF
316123			**$48.37**		
316124	01/15/2020	ANNE M ROSEBERRY	$52.43	0	DEC19 SUPV
316124			**$52.43**		
316125	01/15/2020	AUTUMN MCNULTY	$41.75	0	FINGERPRINT
316125			**$41.75**		
316126	01/15/2020	BETTY J WYMORE	$305.21	0	DEC19 MILES
316126			**$305.21**		
316127	01/15/2020	BRETT R GOODWIN	$361.92	0	DEC19 MILES
	01/15/2020	BRETT R GOODWIN	$87.92	0	DEC19 SUPV
316127			**$449.84**		
316128	01/15/2020	BRITTNIE MORGAN	$11.19	0	DEC19 MILES
316128			**$11.19**		
316129	01/15/2020	CAROLYN PEASE	$44.66	0	DEC19 MILES
316129			**$44.66**		
316130	01/15/2020	CHAD E LIPPINCOTT	$31.67	0	DEC19 MILES
	01/15/2020	CHAD E LIPPINCOTT	$33.93	0	NOV19 MILES
316130			**$65.60**		
316131	01/15/2020	CHARLES GREEN	$72.50	0	DEC19 SUPV
316131			**$72.50**		
316132	01/15/2020	CLARA LILES	$136.26	0	12/10/19 CNF
316132			**$136.26**		
316133	01/15/2020	CORA LYNN MURPHY	$8.82	0	DEC19 MILES
316133			**$8.82**		
316134	01/15/2020	COREY D GILPIN	$3.94	0	12/28/19 MTG
	01/15/2020	COREY D GILPIN	$358.73	0	DEC19 SUPV
316134			**$362.67**		
316135	01/15/2020	DANIEL GERHARDT	$46.04	0	DEC19 MILES
	01/15/2020	DANIEL GERHARDT	$61.36	0	NOV19 MILES
316135			**$107.40**		
316136	01/15/2020	DENIECE ACKERMAN	$63.51	0	OCT/NOV19 MI
316136			**$63.51**		
316137	01/15/2020	ERIN ROBERTS	$47.91	0	OCT/NOV19 MI
316137			**$47.91**		
316138	01/15/2020	HEATHER ADAMS	$24.41	0	SEP/DEC19 MI
316138			**$24.41**		
316139	01/15/2020	JAMIE R NIGH	$45.88	0	OCT/DEC19 MI

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316139			**$45.88**		
316140	01/15/2020	JENNIFER BURNETT	$83.93	0	DEC19 MILES
316140			**$83.93**		
316141	01/15/2020	JENNIFER E NIXON	$48.37	0	11/14/19 CNF
316141			**$48.37**		
316142	01/15/2020	JOHN BENNETT	$345.09	0	DEC19 MILES
316142			**$345.09**		
316143	01/15/2020	JOSEPH SCHREIMANN	$45.01	0	DEC19 MILES
	01/15/2020	JOSEPH SCHREIMANN	$42.00	0	DMV REIMB
316143			**$87.01**		
316144	01/15/2020	KATHERINE L KIMBLE	$34.96	0	1/9/20 CONF
316144			**$34.96**		
316145	01/15/2020	KATHRON D VIESTENZ	$45.82	0	OCT/DEC19 MI
316145			**$45.82**		
316146	01/15/2020	KERSTYN A BOLTON	$56.20	0	DEC19 SUPV
316146			**$56.20**		
316147	01/15/2020	KYLE MERRITT	$50.11	0	NOV/DEC19 MI
316147			**$50.11**		
316148	01/15/2020	LINDA L RUSSELL	$62.58	0	DEC19 MILES
316148			**$62.58**		
316149	01/15/2020	LORI A GARZA	$41.75	0	FINGERPRINTS
316149			**$41.75**		
316150	01/15/2020	LYNNEA WOOTTEN	$43.25	0	DMV REIMB
316150			**$43.25**		
316151	01/15/2020	MANNA CHEN	$6.39	0	12/7/19 CNF
316151			**$6.39**		
316152	01/15/2020	MARK KNORR	$43.25	0	DMV REIMB
316152			**$43.25**		
316153	01/15/2020	MEGHAN CAMPBELL	$13.80	0	DEC19 MILES
316153			**$13.80**		
316154	01/15/2020	MELANIE L MAXWELL	$68.15	0	DEC19 MILES
316154			**$68.15**		
316155	01/15/2020	MELISSA HILE	$54.52	0	DEC19 MILES
316155			**$54.52**		
316156	01/15/2020	MELODY BERRY	$17.34	0	NOV/DEC19 MI
316156			**$17.34**		
316157	01/15/2020	RACHEL B BOUCHER	$41.75	0	FINGERPRINTS
316157			**$41.75**		

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316158	01/15/2020	REBECCA WHITMER	$189.37	0	NOV19 HTC
316158			**$189.37**		
316159	01/15/2020	ROBERT BECK	$62.47	0	DEC19 MILES
316159			**$62.47**		
316160	01/15/2020	ROBERT D SIGRIST	$40.25	0	010820 CONF
316160			**$40.25**		
316161	01/15/2020	SARA BRUNER	$61.77	0	OCT/DEC19 MI
316161			**$61.77**		
316162	01/15/2020	SARA MURPHY	$53.42	0	DEC19 MILES
316162			**$53.42**		
316163	01/15/2020	SAVANA RITTER	$103.24	0	OCT/DEC19 MI
316163			**$103.24**		
316164	01/15/2020	SHELLY D FOX	$205.00	0	TRAUMA CERT
316164			**$205.00**		
316165	01/15/2020	SYDNEY BLAKE	$36.02	0	NOV19 MILES
316165			**$36.02**		
316166	01/15/2020	TERENCE BROCK	$121.05	0	DEC19 MILES
316166			**$121.05**		
316167	01/15/2020	APPLE BUS COMPANY	$219.00	20200210	180-19-09SG
	01/15/2020	APPLE BUS COMPANY	$230.96	20200215	180-19-09SG
	01/15/2020	APPLE BUS COMPANY	$290.80	20200216	180-19-09SG
	01/15/2020	APPLE BUS COMPANY	$255.60	20200217	180-19-09SG
	01/15/2020	APPLE BUS COMPANY	$158.40	20200406	180-19-09RO
	01/15/2020	APPLE BUS COMPANY	$207.44	20200483	180-19-09EL
316167			**$1,362.20**		
316168	01/15/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$10.00	0	TMS 12/19/19
316168			**$10.00**		
316169	01/15/2020	COLUMBIA PUBLIC SCHOOL DISTRICT	$450.00	0	MAR20 CONF
316169			**$450.00**		
316170	01/15/2020	EDCOUNSEL LLC	$7,068.00	0	10123
316170			**$7,068.00**		
316171	01/15/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$80,596.25	0	6591
316171			**$80,596.25**		
316210	01/16/2020	APPLE BUS COMPANY	$185.44	0	180-083119
	01/16/2020	APPLE BUS COMPANY	$3,756.42	0	180-083119B
	01/16/2020	APPLE BUS COMPANY	$5,465.39	0	180-093019
	01/16/2020	APPLE BUS COMPANY	$80.39	0	180-093019B
	01/16/2020	APPLE BUS COMPANY	$384.40	0	180-100219

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316210	01/16/2020	APPLE BUS COMPANY	$5,615.92	0	180-103119F
	01/16/2020	APPLE BUS COMPANY	$486.38	0	180-111419
	01/16/2020	APPLE BUS COMPANY	$5,057.75	0	180-113019F
	01/16/2020	APPLE BUS COMPANY	$4,130.49	0	180-123119
316210			**$25,162.58**		
316213	01/16/2020	BIMBO FOODS INC	$176.40	20200153	54109330294
	01/16/2020	BIMBO FOODS INC	$196.80	20200153	54109330295
	01/16/2020	BIMBO FOODS INC	$325.90	20200153	54109330296
	01/16/2020	BIMBO FOODS INC	$265.16	20200153	54109330298
	01/16/2020	BIMBO FOODS INC	$131.15	20200153	54109330306
	01/16/2020	BIMBO FOODS INC	$179.56	20200153	54109330307
	01/16/2020	BIMBO FOODS INC	$297.00	20200153	54109330308
	01/16/2020	BIMBO FOODS INC	$121.00	20200153	54109330311
	01/16/2020	BIMBO FOODS INC	$66.30	20200153	54109330312
	01/16/2020	BIMBO FOODS INC	$212.68	20200153	54109330388
	01/16/2020	BIMBO FOODS INC	$188.26	20200153	54109330389
	01/16/2020	BIMBO FOODS INC	$223.00	20200153	54109330390
	01/16/2020	BIMBO FOODS INC	$198.08	20200153	54109330392
	01/16/2020	BIMBO FOODS INC	$60.10	20200153	54109330400
	01/16/2020	BIMBO FOODS INC	$112.80	20200153	54109330401
	01/16/2020	BIMBO FOODS INC	$267.20	20200153	54109330402
	01/16/2020	BIMBO FOODS INC	$95.42	20200153	54109330405
	01/16/2020	BIMBO FOODS INC	$108.92	20200153	54109330406
	01/16/2020	BIMBO FOODS INC	$56.70	20200153	54109330480
	01/16/2020	BIMBO FOODS INC	$46.00	20200153	54109330481
	01/16/2020	BIMBO FOODS INC	$22.60	20200153	54109330482
	01/16/2020	BIMBO FOODS INC	$158.24	20200153	54109330484
	01/16/2020	BIMBO FOODS INC	$21.64	20200153	54109330494
	01/16/2020	BIMBO FOODS INC	$39.52	20200153	54109330495
	01/16/2020	BIMBO FOODS INC	$228.46	20200153	54109330496
	01/16/2020	BIMBO FOODS INC	$13.80	20200153	54109330499
	01/16/2020	BIMBO FOODS INC	$61.50	20200153	54109424295
	01/16/2020	BIMBO FOODS INC	$116.48	20200153	54109424296
	01/16/2020	BIMBO FOODS INC	$111.44	20200153	54109424297
	01/16/2020	BIMBO FOODS INC	$178.86	20200153	54109424298
	01/16/2020	BIMBO FOODS INC	$75.20	20200153	54109424384
	01/16/2020	BIMBO FOODS INC	$129.68	20200153	54109424385
	01/16/2020	BIMBO FOODS INC	$68.20	20200153	54109424392

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316213	01/16/2020	BIMBO FOODS INC	$158.14	20200153	54109424393
	01/16/2020	BIMBO FOODS INC	$22.60	20200153	54109424485
	01/16/2020	BIMBO FOODS INC	$90.84	20200153	54109424486
	01/16/2020	BIMBO FOODS INC	$75.52	20200153	54109424493
	01/16/2020	BIMBO FOODS INC	$66.20	20200153	54109424494
	01/16/2020	BIMBO FOODS INC	$76.90	20200153	54109535770
	01/16/2020	BIMBO FOODS INC	$159.60	20200153	54109535771
	01/16/2020	BIMBO FOODS INC	$255.00	20200153	54109535772
	01/16/2020	BIMBO FOODS INC	$73.30	20200153	54109535878
	01/16/2020	BIMBO FOODS INC	$159.10	20200153	54109535879
	01/16/2020	BIMBO FOODS INC	$83.40	20200153	54109535880
	01/16/2020	BIMBO FOODS INC	$179.30	20200153	54109535881
	01/16/2020	BIMBO FOODS INC	$91.10	20200153	54109536009
	01/16/2020	BIMBO FOODS INC	$168.60	20200153	54109536010
	01/16/2020	BIMBO FOODS INC	$77.36	20200153	54109536011
	01/16/2020	BIMBO FOODS INC	$97.10	20200153	54109536012
	01/16/2020	BIMBO FOODS INC	$162.00	20200153	5410953773
	01/16/2020	BIMBO FOODS INC	$155.50	20200153	54109720457
	01/16/2020	BIMBO FOODS INC	$107.14	20200153	54109720458
	01/16/2020	BIMBO FOODS INC	$152.84	20200153	54109720459
	01/16/2020	BIMBO FOODS INC	$114.38	20200153	54109720461
	01/16/2020	BIMBO FOODS INC	$72.00	20200153	54109720542
	01/16/2020	BIMBO FOODS INC	$99.94	20200153	54109720543
	01/16/2020	BIMBO FOODS INC	$108.66	20200153	54109720544
	01/16/2020	BIMBO FOODS INC	$91.74	20200153	54109720546
	01/16/2020	BIMBO FOODS INC	$49.20	20200153	54109720625
	01/16/2020	BIMBO FOODS INC	$46.00	20200153	54109720627
	01/16/2020	BIMBO FOODS INC	$34.50	20200153	54109720628
316213			**$7,582.01**		
316214	01/16/2020	BOUND TO STAY BOUND BOOKS INC	$71.31	20201113	130522
316214			**$71.31**		
316215	01/16/2020	CENTERVILLE HIGH SCHOOL	$175.00	0	JAN20 WRSTLG
316215			**$175.00**		
316216	01/16/2020	CITY OF ST JOSEPH	$330.88	0	0117704
316216			**$330.88**		
316217	01/16/2020	FOLLETT SCHOOL SOLUTIONS INC	$357.27	20201112	622209F
316217			**$357.27**		
316218	01/16/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$22.50	0	5827206664

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316218	01/16/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$157.50	0	5827206968
	01/16/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$472.50	0	5837201047
316218			**$652.50**		
316219	01/16/2020	HPSO	$1,849.00	0	MAR 2020-21
316219			**$1,849.00**		
316220	01/16/2020	JOSTENS	$1,019.46	20200981	23816368
316220			**$1,019.46**		
316221	01/16/2020	KEARNEY HIGH SCHOOL	$150.00	0	JAN20 BBB TR
	01/16/2020	KEARNEY HIGH SCHOOL	$150.00	0	JAN20 GBB TR
316221			**$300.00**		
316222	01/16/2020	KNHS AFJROTC	$85.00	0	JAN20 MEET
316222			**$85.00**		
316223	01/16/2020	MID-BUCHANAN R-V SCHOOL DISTRICT	$100.00	0	JAN20 WR TRN
	01/16/2020	MID-BUCHANAN R-V SCHOOL DISTRICT	$175.00	0	JAN20 WRSTLG
316223			**$275.00**		
316224	01/16/2020	MISSOURI WESTERN STATE UNIVERSITY	$336.74	0	1673 CSP
316224			**$336.74**		
316225	01/16/2020	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	$75.01	0	411
316225			**$75.01**		
316226	01/16/2020	WILLIAM CHRISMAN HIGH SCHOOL	$250.00	0	JAN20 BB TRN
316226			**$250.00**		
316227	01/22/2020	ALEX CASELMAN	$124.11	0	DEC19 MILES
316227			**$124.11**		
316228	01/22/2020	ALLEGIANT TECHNOLOGY	$9,173.78	0	ST.JOSEPH SD
316228			**$9,173.78**		
316229	01/22/2020	ANDREA B SNAPP	$36.89	0	DEC19 MILES
	01/22/2020	ANDREA B SNAPP	$55.33	0	NOV19 MILES
316229			**$92.22**		
316230	01/22/2020	BRETT R GOODWIN	$250.89	0	DEC19 ADMIN
316230			**$250.89**		
316231	01/22/2020	DANIEL GERHARDT	$208.80	0	12/7/19MI
316231			**$208.80**		
316232	01/22/2020	DAVID C LAU	$90.25	0	12/18/19 SUP
	01/22/2020	DAVID C LAU	$64.96	0	12/30/19 SUP
316232			**$155.21**		
316233	01/22/2020	DOUG VAN ZYL	$479.96	0	1/15/20 CONF
316233			**$479.96**		
316234	01/22/2020	JANELL M BECERRA	$66.47	0	1/14/20 CONF

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316234			**$66.47**		
316235	01/22/2020	MILDRED L BORING	$242.65	0	1/14/20 CONF
316235			**$242.65**		
316236	01/22/2020	KELSEY B DAVIS	$2,952.83	0	FALL19 REIMB
316236			**$2,952.83**		
316237	01/22/2020	ROBERT D SIGRIST	$132.94	0	JAN20 CONF
316237			**$132.94**		
316238	01/22/2020	SARA MURPHY	$48.08	0	11/7/19 TRNG
316238			**$48.08**		
316239	01/22/2020	SHELLY D FOX	$66.47	0	1/14/20 CONF
316239			**$66.47**		
316240	01/22/2020	SOLON E HAYNES	$132.94	0	JAN20 CONF
316240			**$132.94**		
316241	01/22/2020	TAYLOR CLINTON	$66.47	0	1/14/20 CONF
316241			**$66.47**		
316242	01/22/2020	TAYLOR MORGAN	$44.43	0	NOV/DEC19 MI
316242			**$44.43**		
316243	01/22/2020	ACME COFFEE SERVICE	$78.30	0	7788
316243			**$78.30**		
316244	01/22/2020	BEYOND INTERPRETING LLC	$1,633.10	20200352	BYND353904
	01/22/2020	BEYOND INTERPRETING LLC	$2,153.35	20200352	BYND354077
316244			**$3,786.45**		
316245	01/22/2020	CAMERON HIGH SCHOOL	$175.00	0	JAN20 BB TRN
316245			**$175.00**		
316246	01/22/2020	CINTAS FIRST AID & SAFETY	$112.59	20200178	5015514816
316246			**$112.59**		
316247	01/22/2020	CONVERGEONE INC	$14,850.00	20201038	IE9046088
316247			**$14,850.00**		
316248	01/22/2020	COTILLION FOR ACHIEVEMENT	$135.00	0	2020 RESERV
316248			**$135.00**		
316249	01/22/2020	DESE FOOD AND NUTRITION SERVICES	$65.80	0	AGR#011 082
316249			**$65.80**		
316252	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$995.55	20200155	11142 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,049.63	20200155	11142 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,409.40	20200155	14668 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,367.78	20200155	14668 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$663.15	20200155	14669 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$621.93	20200155	14669 121419

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316252	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$386.48	20200155	14670 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$418.53	20200155	14670 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$602.29	20200155	33415 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$511.13	20200155	33415 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$524.32	20200155	33423 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$413.52	20200155	33423 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$376.65	20200155	33431 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$387.14	20200155	33431 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,066.84	20200155	33449 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,081.99	20200155	33449 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$897.94	20200155	33456 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$870.90	20200155	33456 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$345.26	20200155	33464 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$326.20	20200155	33464 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$842.54	20200155	33498 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$829.02	20200155	33498 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$415.17	20200155	33530 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$456.39	20200155	33530 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$676.67	20200155	33548 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$841.22	20200155	33548 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$977.89	20200155	33563 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,023.91	20200155	33563 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$626.28	20200155	33571 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$594.23	20200155	33571 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$413.52	20200155	33613 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$358.45	20200155	33613 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$414.18	20200155	33621 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$456.72	20200155	33621 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$750.65	20200155	33639 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$621.60	20200155	33639 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$469.58	20200155	33647 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$539.16	20200155	33647 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$663.15	20200155	33654 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$732.40	20200155	33654 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$713.14	20200155	33662 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$580.38	20200155	33662 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$151.69	20200155	33670 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$190.19	20200155	33670 121419

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316252			**$28,654.76**		
316253	01/22/2020	HILLYARD NW MO	$1,009.30	20200449	603696907
	01/22/2020	HILLYARD NW MO	$863.95	20200449	603696911
	01/22/2020	HILLYARD NW MO	$229.30	20200449	603696913
316253			**$2,102.55**		
316254	01/22/2020	KANSAS CITY JAZZ SUMMIT	$200.00	0	APR20 JAZZ
316254			**$200.00**		
316255	01/22/2020	KENNYCO INDUSTRIES	$14,735.07	20200649	53659
316255			**$14,735.07**		
316256	01/22/2020	KENTON BROS INC	$35,032.00	20200887	68059
316256			**$35,032.00**		
316258	01/22/2020	LEUPOLD FARMS	$930.60	20200157	49100
	01/22/2020	LEUPOLD FARMS	$588.50	20200157	49101
	01/22/2020	LEUPOLD FARMS	$625.90	20200157	49102
	01/22/2020	LEUPOLD FARMS	$536.25	20200157	49104
	01/22/2020	LEUPOLD FARMS	$718.85	20200157	49105
	01/22/2020	LEUPOLD FARMS	$646.53	20200157	49106
	01/22/2020	LEUPOLD FARMS	$392.70	20200157	49107
	01/22/2020	LEUPOLD FARMS	$819.50	20200157	49108
	01/22/2020	LEUPOLD FARMS	$759.55	20200157	49109
	01/22/2020	LEUPOLD FARMS	$556.05	20200157	49110
	01/22/2020	LEUPOLD FARMS	$696.36	20200157	49111
	01/22/2020	LEUPOLD FARMS	$766.15	20200157	49112
	01/22/2020	LEUPOLD FARMS	$733.48	20200157	49113
	01/22/2020	LEUPOLD FARMS	$413.88	20200157	49114
	01/22/2020	LEUPOLD FARMS	$317.90	20200157	49117
	01/22/2020	LEUPOLD FARMS	$297.28	20200157	49119
	01/22/2020	LEUPOLD FARMS	$876.43	20200157	49120
	01/22/2020	LEUPOLD FARMS	$305.80	20200157	49121
	01/22/2020	LEUPOLD FARMS	$394.90	20200157	49122
	01/22/2020	LEUPOLD FARMS	$466.40	20200157	49123
	01/22/2020	LEUPOLD FARMS	$253.39	20200157	49124
	01/22/2020	LEUPOLD FARMS	$403.04	20200157	49127
	01/22/2020	LEUPOLD FARMS	$463.10	20200157	49128
	01/22/2020	LEUPOLD FARMS	$288.48	20200157	49129
	01/22/2020	LEUPOLD FARMS	$770.55	20200157	49130
316258			**$14,021.57**		
316259	01/22/2020	MOBILPAGE INC	$105.00	20200043	80015223

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316259	01/22/2020	MOBILPAGE INC	$147.00	20200043	80015273
316259			**$252.00**		
316260	01/22/2020	NEWTON ALLIANCE	$378,077.07	20200569	INV84265 E
316260			**$378,077.07**		
316261	01/22/2020	OK TROPHY SALES	$37.50	0	C-3817
316261			**$37.50**		
316262	01/22/2020	SAM'S CLUB MC/SYNCB	$172.90	20200972	12/10/19 877
	01/22/2020	SAM'S CLUB MC/SYNCB	$102.62	20200973	12/12/19 915
	01/22/2020	SAM'S CLUB MC/SYNCB	$360.11	20201059	12/10/19 878
	01/22/2020	SAM'S CLUB MC/SYNCB	$100.00	20201107	12/10/19 882
	01/22/2020	SAM'S CLUB MC/SYNCB	$251.76	20201121	12/14/19 945
	01/22/2020	SAM'S CLUB MC/SYNCB	$239.82	20201122	12/16/19 971
	01/22/2020	SAM'S CLUB MC/SYNCB	$54.38	20201123	12/13/19 924
	01/22/2020	SAM'S CLUB MC/SYNCB	$189.80	20201128	12/17/19 984
	01/22/2020	SAM'S CLUB MC/SYNCB	$479.98	20201147	1/3/20 2274
	01/22/2020	SAM'S CLUB MC/SYNCB	$428.86	20201153	12/22/19 071
	01/22/2020	SAM'S CLUB MC/SYNCB	$64.90	20201158	12/20/19 029
	01/22/2020	SAM'S CLUB MC/SYNCB	$227.20	20201165	1/3/20 2273
316262			**$2,672.33**		
316263	01/22/2020	SEITZ FUNDRAISING	$228.50	0	42563-1
	01/22/2020	SEITZ FUNDRAISING	$163.50	0	42585-1
316263			**$392.00**		
316264	01/22/2020	SHC SERVICES INC	$31,348.00	20200351	1200000008
	01/22/2020	SHC SERVICES INC	$12,172.50	20200351	1200000009
316264			**$43,520.50**		
316265	01/22/2020	ST JOE PETROLEUM CO	$16,099.22	20201258	48522
316265			**$16,099.22**		
316266	01/22/2020	SWIFTECHS	$1,459.30	20200993	AR35310
316266			**$1,459.30**		
316267	01/22/2020	TRUMAN LIBRARY INSTITUTE	$100.00	0	JUL20 CONF
316267			**$100.00**		
316268	01/22/2020	WILSON GROUP INC	$39,096.60	20200475	G410 - APP 3
316268			**$39,096.60**		
V315880	12/20/2019	ANGELA K DORSEY	$265.80	0	12/5/19 CONF
V315880			**$265.80**		
V315881	12/20/2019	ASHLY M MCGINNIS	$231.30	0	NOV19 CON/SU
V315881			**$231.30**		
V315882	12/20/2019	BRADLEY GIRARD	$246.04	0	11/20/19 CON

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V315882			**$246.04**		
V315883	12/20/2019	KARRIE A ENGEL	$13.24	0	11/16/19 CON
V315883			**$13.24**		
V315884	12/20/2019	KENDRA M LAU	$112.06	0	OCT/DEC19 MI
V315884			**$112.06**		
V315885	12/20/2019	LAURA SILVEY	$94.09	0	12/3/19 CONF
V315885			**$94.09**		
V315886	12/20/2019	LAUREN S KELLY	$28.54	0	OCT19 MILES
V315886			**$28.54**		
V315887	12/20/2019	MADISON L TRITTEN	$10.25	0	11/16/19 CON
V315887			**$10.25**		
V315888	12/20/2019	MARLIE L WILLIAMS	$59.39	0	12/19/19 MI
V315888			**$59.39**		
V315889	12/20/2019	ROBERT W NASH	$57.00	0	12/5/19 CONF
V315889			**$57.00**		
V316038	01/08/2020	AMY L RYAN	$10.85	0	DEC19 MILES
V316038			**$10.85**		
V316039	01/08/2020	CHRISTA A LYON	$9.11	0	NOV/DEC19 MI
V316039			**$9.11**		
V316040	01/08/2020	COSETTE HARDWICK	$59.91	0	DEC19 MILES
V316040			**$59.91**		
V316041	01/08/2020	ERIN K ROCHA	$15.43	0	DEC19 MILES
V316041			**$15.43**		
V316042	01/08/2020	JENNIFER E PATTERSON	$10.44	0	OCT/DEC19 MI
V316042			**$10.44**		
V316043	01/08/2020	JOHN G DAVISON III	$11.60	0	NOV/DEC19 MI
V316043			**$11.60**		
V316044	01/08/2020	MICHELE NORMAN	$256.30	0	OCT/DEC19 MI
V316044			**$256.30**		
V316045	01/08/2020	MICHELLE L CARPENTIERI	$23.61	0	DEC19 MILES
V316045			**$23.61**		
V316046	01/08/2020	ROBERT W NASH	$28.77	0	DEC19 MILES
V316046			**$28.77**		
V316047	01/08/2020	TERRI L GODFREY	$119.94	0	DEC19 SUPV
V316047			**$119.94**		
V316172	01/16/2020	AMBERLY HOWARD	$68.33	0	DEC19 MILES
	01/16/2020	AMBERLY HOWARD	$88.33	0	NOV19 MILES
V316172			**$156.66**		

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V316173	01/16/2020	ANDREA R STAGNER	$85.90	0	DEC19 MILES
V316173			**$85.90**		
V316174	01/16/2020	ASHLY M MCGINNIS	$21.34	0	DEC19 MILES
	01/16/2020	ASHLY M MCGINNIS	$276.54	0	DEC19 SUPV1
	01/16/2020	ASHLY M MCGINNIS	$93.15	0	DEC19 SUPV2
V316174			**$391.03**		
V316175	01/16/2020	BARTON HARDY	$15.43	0	DEC19 MILES
	01/16/2020	BARTON HARDY	$151.15	0	DEC19 SUPV1
V316175			**$166.58**		
V316176	01/16/2020	BRADLEY GIRARD	$42.00	0	DMV REIMB
V316176			**$42.00**		
V316177	01/16/2020	BRITTANY HAGENHOFF	$38.08	0	DEC19 MILES
V316177			**$38.08**		
V316178	01/16/2020	CATHERINE T NEUBAUER	$175.33	0	OCT/DEC19 MI
V316178			**$175.33**		
V316179	01/16/2020	CYNTHIA I BUNKER	$80.79	0	DEC19 MILES
V316179			**$80.79**		
V316180	01/16/2020	DAISY SANCHEZ	$22.27	0	NOV/DEC19 MI
V316180			**$22.27**		
V316181	01/16/2020	DEANNA LOSSON	$26.56	0	DEC19 MILES
V316181			**$26.56**		
V316182	01/16/2020	DEBORAH A CONRAD	$32.19	0	DEC19 MILES
V316182			**$32.19**		
V316183	01/16/2020	DEBORAH A PINZINO	$131.66	0	DEC19 MILES
V316183			**$131.66**		
V316184	01/16/2020	DEBORAH J BALLIN	$18.39	0	DEC19 MILES
V316184			**$18.39**		
V316185	01/16/2020	DOUGLAS SNIDER	$47.53	0	8/7/19 REIMB
V316185			**$47.53**		
V316186	01/16/2020	ERIN MCGINLEY	$35.55	0	DEC19 MILES
	01/16/2020	ERIN MCGINLEY	$26.80	0	NOV19 MILES
	01/16/2020	ERIN MCGINLEY	$73.60	0	OCT19 MILES
V316186			**$135.95**		
V316187	01/16/2020	JAMEY N DUGGER	$10.67	0	NOV/DEC19 MI
V316187			**$10.67**		
V316188	01/16/2020	JAN DEPRIEST	$20.24	0	DEC19 MILES
V316188			**$20.24**		
V316189	01/16/2020	JANET L LONG	$41.75	0	FINGERPRINTS

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V316189			**$41.75**		
V316190	01/16/2020	JEAN A BOSWORTH	$33.12	0	1/9/20 CONF
	01/16/2020	JEAN A BOSWORTH	$17.34	0	DEC19 MILES
V316190			**$50.46**		
V316191	01/16/2020	JULIE J MCKAY	$45.18	0	SEP/NOV19 MI
V316191			**$45.18**		
V316192	01/16/2020	KAYCEE SPEISER	$18.68	0	DEC19 MILES
	01/16/2020	KAYCEE SPEISER	$22.68	0	NOV19 MILES
	01/16/2020	KAYCEE SPEISER	$31.96	0	OCT19 MILES
V316192			**$73.32**		
V316193	01/16/2020	KELLY J BRANDON	$8.58	0	DEC19 MILES
V316193			**$8.58**		
V316194	01/16/2020	KIFFANY M RENO-WALTERS	$38.16	0	DEC19 MILES
	01/16/2020	KIFFANY M RENO-WALTERS	$34.92	0	NOV19 MILES
V316194			**$73.08**		
V316195	01/16/2020	LA'SHERRIE TYES	$54.87	0	12/12/19 PD
	01/16/2020	LA'SHERRIE TYES	$38.16	0	DEC19 MILES
V316195			**$93.03**		
V316196	01/16/2020	LAUREN S KELLY	$35.84	0	DEC19 MILES
V316196			**$35.84**		
V316197	01/16/2020	LYNN E DAVIS	$27.78	0	DEC19 SUPV
V316197			**$27.78**		
V316198	01/16/2020	MARY FLEMING	$48.01	0	1/9/20 CONF
V316198			**$48.01**		
V316199	01/16/2020	MARY LOU MEIER	$66.18	0	DEC19 MILES
V316199			**$66.18**		
V316200	01/16/2020	MEGAN ELLISON	$16.47	0	NOV/DEC19 MI
V316200			**$16.47**		
V316201	01/16/2020	RITA A EBERSOLD	$168.09	0	DEC19 MILES
V316201			**$168.09**		
V316202	01/16/2020	ROBIN PETTEGREW	$96.40	0	OCT/DEC19 MI
V316202			**$96.40**		
V316203	01/16/2020	SAMUEL AYALA BARRON	$46.86	0	NOV/DEC19 MI
V316203			**$46.86**		
V316204	01/16/2020	SARA ANN SMITH	$84.45	0	DEC19 MILES
V316204			**$84.45**		
V316205	01/16/2020	SHERI L YUILLE	$217.50	0	DEC19 MI
V316205			**$217.50**		

St. Joseph School District Check Payments

Checks dated from 12/17/2019 to 1/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V316206	01/16/2020	SHERYLE STRECK	$131.94	0	DEC19 MI
V316206			**$131.94**		
V316207	01/16/2020	SIDNEY BEERY JOHNSON	$234.32	0	DEC19 ADMIN
	01/16/2020	SIDNEY BEERY JOHNSON	$154.11	0	DEC19 SUPV1
	01/16/2020	SIDNEY BEERY JOHNSON	$302.93	0	DEC19 SUPV2
V316207			**$691.36**		
V316208	01/16/2020	SUSAN A WILLIAMS	$57.42	0	DEC19 MI
V316208			**$57.42**		
V316209	01/16/2020	TERRY A CADWALLADER	$4.87	0	OCT/NOV19 MI
V316209			**$4.87**		
$6,746,976.13	**Overall**		**$6,746,976.13**		

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316227	01/22/2020	ALEX CASELMAN	$124.11	0	DEC19 MILES
316227			**$124.11**		
316228	01/22/2020	ALLEGIANT TECHNOLOGY	$9,173.78	0	ST.JOSEPH SD
316228			**$9,173.78**		
316229	01/22/2020	ANDREA B SNAPP	$36.89	0	DEC19 MILES
	01/22/2020	ANDREA B SNAPP	$55.33	0	NOV19 MILES
316229			**$92.22**		
316230	01/22/2020	BRETT R GOODWIN	$250.89	0	DEC19 ADMIN
316230			**$250.89**		
316231	01/22/2020	DANIEL GERHARDT	$208.80	0	12/7/19MI
316231			**$208.80**		
316232	01/22/2020	DAVID C LAU	$90.25	0	12/18/19 SUP
	01/22/2020	DAVID C LAU	$64.96	0	12/30/19 SUP
316232			**$155.21**		
316233	01/22/2020	DOUG VAN ZYL	$479.96	0	1/15/20 CONF
316233			**$479.96**		
316234	01/22/2020	JANELL M BECERRA	$66.47	0	1/14/20 CONF
316234			**$66.47**		
316235	01/22/2020	MILDRED L BORING	$242.65	0	1/14/20 CONF
316235			**$242.65**		
316236	01/22/2020	KELSEY B DAVIS	$2,952.83	0	FALL19 REIMB
316236			**$2,952.83**		
316237	01/22/2020	ROBERT D SIGRIST	$132.94	0	JAN20 CONF
316237			**$132.94**		
316238	01/22/2020	SARA MURPHY	$48.08	0	11/7/19 TRNG
316238			**$48.08**		
316239	01/22/2020	SHELLY D FOX	$66.47	0	1/14/20 CONF
316239			**$66.47**		
316240	01/22/2020	SOLON E HAYNES	$132.94	0	JAN20 CONF
316240			**$132.94**		
316241	01/22/2020	TAYLOR CLINTON	$66.47	0	1/14/20 CONF
316241			**$66.47**		
316242	01/22/2020	TAYLOR MORGAN	$44.43	0	NOV/DEC19 MI
316242			**$44.43**		
316243	01/22/2020	ACME COFFEE SERVICE	$78.30	0	7788
316243			**$78.30**		
316244	01/22/2020	BEYOND INTERPRETING LLC	$1,633.10	20200352	BYND353904
	01/22/2020	BEYOND INTERPRETING LLC	$2,153.35	20200352	BYND354077

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316244			**$3,786.45**		
316245	01/22/2020	CAMERON HIGH SCHOOL	$175.00	0	JAN20 BB TRN
316245			**$175.00**		
316246	01/22/2020	CINTAS FIRST AID & SAFETY	$112.59	20200178	5015514816
316246			**$112.59**		
316247	01/22/2020	CONVERGEONE INC	$14,850.00	20201038	IE9046088
316247			**$14,850.00**		
316248	01/22/2020	COTILLION FOR ACHIEVEMENT	$135.00	0	2020 RESERV
316248			**$135.00**		
316249	01/22/2020	DESE FOOD AND NUTRITION SERVICES	$65.80	0	AGR#011 082
316249			**$65.80**		
316252	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$995.55	20200155	11142 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,049.63	20200155	11142 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,409.40	20200155	14668 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,367.78	20200155	14668 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$663.15	20200155	14669 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$621.93	20200155	14669 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$386.48	20200155	14670 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$418.53	20200155	14670 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$602.29	20200155	33415 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$511.13	20200155	33415 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$524.32	20200155	33423 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$413.52	20200155	33423 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$376.65	20200155	33431 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$387.14	20200155	33431 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,066.84	20200155	33449 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,081.99	20200155	33449 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$897.94	20200155	33456 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$870.90	20200155	33456 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$345.26	20200155	33464 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$326.20	20200155	33464 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$842.54	20200155	33498 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$829.02	20200155	33498 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$415.17	20200155	33530 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$456.39	20200155	33530 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$676.67	20200155	33548 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$841.22	20200155	33548 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$977.89	20200155	33563 120719

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316252	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$1,023.91	20200155	33563 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$626.28	20200155	33571 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$594.23	20200155	33571 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$413.52	20200155	33613 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$358.45	20200155	33613 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$414.18	20200155	33621 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$456.72	20200155	33621 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$750.65	20200155	33639 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$621.60	20200155	33639 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$469.58	20200155	33647 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$539.16	20200155	33647 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$663.15	20200155	33654 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$732.40	20200155	33654 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$713.14	20200155	33662 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$580.38	20200155	33662 121419
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$151.69	20200155	33670 120719
	01/22/2020	HILAND DAIRY FOODS COMPANY LLC	$190.19	20200155	33670 121419
316252			**$28,654.76**		
316253	01/22/2020	HILLYARD NW MO	$1,009.30	20200449	603696907
	01/22/2020	HILLYARD NW MO	$863.95	20200449	603696911
	01/22/2020	HILLYARD NW MO	$229.30	20200449	603696913
316253			**$2,102.55**		
316254	01/22/2020	KANSAS CITY JAZZ SUMMIT	$200.00	0	APR20 JAZZ
316254			**$200.00**		
316255	01/22/2020	KENNYCO INDUSTRIES	$14,735.07	20200649	53659
316255			**$14,735.07**		
316256	01/22/2020	KENTON BROS INC	$35,032.00	20200887	68059
316256			**$35,032.00**		
316258	01/22/2020	LEUPOLD FARMS	$930.60	20200157	49100
	01/22/2020	LEUPOLD FARMS	$588.50	20200157	49101
	01/22/2020	LEUPOLD FARMS	$625.90	20200157	49102
	01/22/2020	LEUPOLD FARMS	$536.25	20200157	49104
	01/22/2020	LEUPOLD FARMS	$718.85	20200157	49105
	01/22/2020	LEUPOLD FARMS	$646.53	20200157	49106
	01/22/2020	LEUPOLD FARMS	$392.70	20200157	49107
	01/22/2020	LEUPOLD FARMS	$819.50	20200157	49108
	01/22/2020	LEUPOLD FARMS	$759.55	20200157	49109
	01/22/2020	LEUPOLD FARMS	$556.05	20200157	49110

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316258	01/22/2020	LEUPOLD FARMS	$696.36	20200157	49111
	01/22/2020	LEUPOLD FARMS	$766.15	20200157	49112
	01/22/2020	LEUPOLD FARMS	$733.48	20200157	49113
	01/22/2020	LEUPOLD FARMS	$413.88	20200157	49114
	01/22/2020	LEUPOLD FARMS	$317.90	20200157	49117
	01/22/2020	LEUPOLD FARMS	$297.28	20200157	49119
	01/22/2020	LEUPOLD FARMS	$876.43	20200157	49120
	01/22/2020	LEUPOLD FARMS	$305.80	20200157	49121
	01/22/2020	LEUPOLD FARMS	$394.90	20200157	49122
	01/22/2020	LEUPOLD FARMS	$466.40	20200157	49123
	01/22/2020	LEUPOLD FARMS	$253.39	20200157	49124
	01/22/2020	LEUPOLD FARMS	$403.04	20200157	49127
	01/22/2020	LEUPOLD FARMS	$463.10	20200157	49128
	01/22/2020	LEUPOLD FARMS	$288.48	20200157	49129
	01/22/2020	LEUPOLD FARMS	$770.55	20200157	49130
316258			**$14,021.57**		
316259	01/22/2020	MOBILPAGE INC	$105.00	20200043	80015223
	01/22/2020	MOBILPAGE INC	$147.00	20200043	80015273
316259			**$252.00**		
316260	01/22/2020	NEWTON ALLIANCE	$378,077.07	20200569	INV84265 E
316260			**$378,077.07**		
316261	01/22/2020	OK TROPHY SALES	$37.50	0	C-3817
316261			**$37.50**		
316262	01/22/2020	SAM'S CLUB MC/SYNCB	$172.90	20200972	12/10/19 877
	01/22/2020	SAM'S CLUB MC/SYNCB	$102.62	20200973	12/12/19 915
	01/22/2020	SAM'S CLUB MC/SYNCB	$360.11	20201059	12/10/19 878
	01/22/2020	SAM'S CLUB MC/SYNCB	$100.00	20201107	12/10/19 882
	01/22/2020	SAM'S CLUB MC/SYNCB	$251.76	20201121	12/14/19 945
	01/22/2020	SAM'S CLUB MC/SYNCB	$239.82	20201122	12/16/19 971
	01/22/2020	SAM'S CLUB MC/SYNCB	$54.38	20201123	12/13/19 924
	01/22/2020	SAM'S CLUB MC/SYNCB	$189.80	20201128	12/17/19 984
	01/22/2020	SAM'S CLUB MC/SYNCB	$479.98	20201147	1/3/20 2274
	01/22/2020	SAM'S CLUB MC/SYNCB	$428.86	20201153	12/22/19 071
	01/22/2020	SAM'S CLUB MC/SYNCB	$64.90	20201158	12/20/19 029
	01/22/2020	SAM'S CLUB MC/SYNCB	$227.20	20201165	1/3/20 2273
316262			**$2,672.33**		
316263	01/22/2020	SEITZ FUNDRAISING	$228.50	0	42563-1
	01/22/2020	SEITZ FUNDRAISING	$163.50	0	42585-1

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316263			**$392.00**		
316264	01/22/2020	SHC SERVICES INC	$31,348.00	20200351	1200000008
	01/22/2020	SHC SERVICES INC	$12,172.50	20200351	1200000009
316264			**$43,520.50**		
316265	01/22/2020	ST JOE PETROLEUM CO	$16,099.22	20201258	48522
316265			**$16,099.22**		
316266	01/22/2020	SWIFTECHS	$1,459.30	20200993	AR35310
316266			**$1,459.30**		
316267	01/22/2020	TRUMAN LIBRARY INSTITUTE	$100.00	0	JUL20 CONF
316267			**$100.00**		
316268	01/22/2020	WILSON GROUP INC	$39,096.60	20200475	G410 - APP 3
316268			**$39,096.60**		
316270	01/23/2020	APPLE BUS COMPANY	$109.52	0	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$219.96	0	180-19-09HY
	01/23/2020	APPLE BUS COMPANY	$264.60	20200076	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$118.16	20200077	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$286.60	20200079	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$276.80	20200080	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$304.79	20200081	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$563.02	20200082	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$234.96	20200083	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$129.30	20200085	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$283.12	20200087	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$198.24	20200088	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$280.94	20200089	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$217.60	20200090	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$290.36	20200091	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$1,151.08	20200092	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$395.52	20200093	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$229.79	20200094	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$422.12	20200095	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$214.40	20200096	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$397.40	20200097	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$497.20	20200262	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$156.40	20200263	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$190.84	20200312	180-19-09TR
	01/23/2020	APPLE BUS COMPANY	$184.56	20200313	180-19-09TR
	01/23/2020	APPLE BUS COMPANY	$244.20	20200314	180-19-09TR

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316270	01/23/2020	APPLE BUS COMPANY	$231.84	20200315	180-19-09TR
	01/23/2020	APPLE BUS COMPANY	$326.82	20200329	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$384.68	20200404	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$95.68	20200455	180-19-09B
	01/23/2020	APPLE BUS COMPANY	$307.88	20200477	180-19-09B
316270			**$9,208.38**		
316271	01/23/2020	CURTIS DAVID ZAHND	$45.00	0	CHS 1/16/20
316271			**$45.00**		
316272	01/23/2020	DECA	$330.00	0	78660
	01/23/2020	DECA	$20.00	0	78933
316272			**$350.00**		
316273	01/23/2020	MISSOURI SPORTS HALL OF FAME	$250.00	0	FEB20 BB TRN
316273			**$250.00**		
316274	01/23/2020	NORTHWEST MO STATE UNIVERSITY	$900.00	0	FEB20 JAZZ
316274			**$900.00**		
316275	01/23/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,097.50	20200162	007811348536
316275			**$3,097.50**		
316276	01/23/2020	WILLIAM CHRISMAN HIGH SCHOOL	$250.00	0	FEB20 BB TRN
316276			**$250.00**		
316277	01/23/2020	CITY OF ST JOSEPH	$293.91	0	005082-000
	01/23/2020	CITY OF ST JOSEPH	$460.65	0	005089-000
	01/23/2020	CITY OF ST JOSEPH	$351.19	0	013777-000
	01/23/2020	CITY OF ST JOSEPH	$380.97	0	014462-000
	01/23/2020	CITY OF ST JOSEPH	$37.69	0	014745-000
	01/23/2020	CITY OF ST JOSEPH	$748.83	0	014951-000
	01/23/2020	CITY OF ST JOSEPH	$39.18	0	014966-001
	01/23/2020	CITY OF ST JOSEPH	$50.35	0	015489-000
	01/23/2020	CITY OF ST JOSEPH	$284.17	0	015860-000
	01/23/2020	CITY OF ST JOSEPH	$147.15	0	016839-000
	01/23/2020	CITY OF ST JOSEPH	$468.10	0	018063-000
	01/23/2020	CITY OF ST JOSEPH	$298.32	0	018740-000
	01/23/2020	CITY OF ST JOSEPH	$43.26	0	022044-000
	01/23/2020	CITY OF ST JOSEPH	$91.30	0	023934-000
	01/23/2020	CITY OF ST JOSEPH	$361.61	0	024776-000
	01/23/2020	CITY OF ST JOSEPH	$329.59	0	025491-000
	01/23/2020	CITY OF ST JOSEPH	$1,073.71	0	026655-000
	01/23/2020	CITY OF ST JOSEPH	$336.30	0	050943-000
316277			**$5,796.28**		

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316278	01/23/2020	EVERGY	$27.07	0	1228981889
	01/23/2020	EVERGY	$3,837.49	0	125424100190
	01/23/2020	EVERGY	$65.67	0	1370968181
	01/23/2020	EVERGY	$29.35	0	1750799101
	01/23/2020	EVERGY	$620.09	0	4948223888
	01/23/2020	EVERGY	$7,256.15	0	5293984569
	01/23/2020	EVERGY	$3,135.95	0	5588277257
	01/23/2020	EVERGY	$1,843.38	0	6008844480
	01/23/2020	EVERGY	$3,396.24	0	6134717652
	01/23/2020	EVERGY	$400.78	0	6923041403
	01/23/2020	EVERGY	$3,265.72	0	7815743461
	01/23/2020	EVERGY	$5,404.20	0	7951042008
	01/23/2020	EVERGY	$245.47	0	8104141003
	01/23/2020	EVERGY	$5,291.29	0	9234764931
	01/23/2020	EVERGY	$2,371.85	0	9847183213
316278			**$37,190.70**		
316280	01/23/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356
	01/23/2020	MISSOURI - AMERICAN WATER CO	$276.95	0	210013527421
	01/23/2020	MISSOURI - AMERICAN WATER CO	$59.10	0	210013599174
	01/23/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	210013600357
	01/23/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868
	01/23/2020	MISSOURI - AMERICAN WATER CO	$1,025.99	0	210013641808
	01/23/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210013667756
	01/23/2020	MISSOURI - AMERICAN WATER CO	$66.62	0	210014134266
	01/23/2020	MISSOURI - AMERICAN WATER CO	$113.91	0	210014204639
	01/23/2020	MISSOURI - AMERICAN WATER CO	$102.95	0	210014252645
	01/23/2020	MISSOURI - AMERICAN WATER CO	$337.64	0	210014691721
	01/23/2020	MISSOURI - AMERICAN WATER CO	$21.34	0	210014935278
	01/23/2020	MISSOURI - AMERICAN WATER CO	$308.65	0	210015139349
	01/23/2020	MISSOURI - AMERICAN WATER CO	$300.21	0	210015411201
	01/23/2020	MISSOURI - AMERICAN WATER CO	$267.50	0	210015465307
	01/23/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788284
	01/23/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376
	01/23/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502
	01/23/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737
	01/23/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492
	01/23/2020	MISSOURI - AMERICAN WATER CO	$280.32	0	210016090799
	01/23/2020	MISSOURI - AMERICAN WATER CO	$1,200.91	0	210016441564

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316280	01/23/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896
316280			**$4,949.51**		
316288	01/27/2020	AMY L WHITTAKER	$33.48	0	DEC19 CONF
316288			**$33.48**		
316289	01/27/2020	ANDREA M BRAMLAGE	$66.47	0	DEC19 MILES
316289			**$66.47**		
316290	01/27/2020	ANDREA MIRES	$42.00	0	DMV REIMB
316290			**$42.00**		
316291	01/27/2020	BETTY J WYMORE	$262.06	0	1/21/20 CONF
316291			**$262.06**		
316292	01/27/2020	DENIECE ACKERMAN	$91.72	0	DEC19 MILES
316292			**$91.72**		
316293	01/27/2020	EVERGY	$810.37	0	1873123267
	01/27/2020	EVERGY	$442.31	0	1878449805
	01/27/2020	EVERGY	$24.98	0	2431443175
	01/27/2020	EVERGY	$2,713.34	0	5000736180
	01/27/2020	EVERGY	$8,705.80	0	5729104857
	01/27/2020	EVERGY	$1,273.08	0	7630837488
	01/27/2020	EVERGY	$3,491.66	0	7685867092
	01/27/2020	EVERGY	$90.01	0	7851908334
	01/27/2020	EVERGY	$1,271.34	0	8824405683
	01/27/2020	EVERGY	$157.02	0	8914273390
	01/27/2020	EVERGY	$506.99	0	8994114637
	01/27/2020	EVERGY	$5,077.36	0	9012181914
	01/27/2020	EVERGY	$6,576.01	0	9129566129
316293			**$31,140.27**		
316294	01/27/2020	GARY R MURPHY	$81.77	0	1/15/20 CONF
316294			**$81.77**		
316295	01/27/2020	KATHERINE G SCHWARTZ DROWNS	$55.20	0	1/7/20 SUPV
316295			**$55.20**		
316296	01/27/2020	LYNNEA WOOTTEN	$116.76	0	DEC19 MILES
316296			**$116.76**		
316297	01/27/2020	MISSOURI - AMERICAN WATER CO	$13.93	0	210010783093
	01/27/2020	MISSOURI - AMERICAN WATER CO	$127.25	0	210011382516
	01/27/2020	MISSOURI - AMERICAN WATER CO	$345.06	0	210013660625
	01/27/2020	MISSOURI - AMERICAN WATER CO	$223.70	0	210015283093
	01/27/2020	MISSOURI - AMERICAN WATER CO	$318.08	0	210015487260
	01/27/2020	MISSOURI - AMERICAN WATER CO	$197.36	0	210016370532

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316297	01/27/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210016374220
316297			**$1,269.65**		
316298	01/27/2020	RACHAEL MILLER	$176.32	0	12/11/19 CNF
316298			**$176.32**		
316299	01/27/2020	ROBERT D SIGRIST	$65.89	0	1/22/20 CONF
316299			**$65.89**		
316301	01/27/2020	APPLE BUS COMPANY	$351.35	20200285	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$151.08	20200286	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$311.80	20200288	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$308.91	20200289	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$241.00	20200290	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$803.20	20200294	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$249.42	20200295	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$166.12	20200300	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$216.96	20200302	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$127.32	20200305	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$129.88	20200307	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$407.36	20200308	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$212.76	20200332	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$289.24	20200355	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$894.78	20200356	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$113.36	20200389	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$511.93	20200390	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$191.20	20200400	180-19-10BO
	01/27/2020	APPLE BUS COMPANY	$953.46	20200454	180-19-09L
	01/27/2020	APPLE BUS COMPANY	$152.12	20200503	180-19-10OG
	01/27/2020	APPLE BUS COMPANY	$351.96	20200529	180-19-10OG
	01/27/2020	APPLE BUS COMPANY	$95.96	20200542	180-19-10EL
	01/27/2020	APPLE BUS COMPANY	$286.48	20200544	180-19-10OG
	01/27/2020	APPLE BUS COMPANY	$157.57	20200577	180-19-10MT
	01/27/2020	APPLE BUS COMPANY	$285.24	20200611	180-19-10EL
	01/27/2020	APPLE BUS COMPANY	$105.12	20200617	180-19-10HO
	01/27/2020	APPLE BUS COMPANY	$219.40	20200618	180-19-10CO
	01/27/2020	APPLE BUS COMPANY	$180.06	20200621	180-19-10LI
	01/27/2020	APPLE BUS COMPANY	$276.01	20200633	180-19-10CP
	01/27/2020	APPLE BUS COMPANY	$205.96	20200662	180-19-10ED
	01/27/2020	APPLE BUS COMPANY	$45.12	20200665	180-19-10LI
	01/27/2020	APPLE BUS COMPANY	$69.57	20200696	180-19-10CO

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316301	01/27/2020	APPLE BUS COMPANY	$62.20	20200696	180-19-10CP
	01/27/2020	APPLE BUS COMPANY	$76.04	20200696	180-19-10ED
	01/27/2020	APPLE BUS COMPANY	$66.60	20200696	180-19-10EL
	01/27/2020	APPLE BUS COMPANY	$225.89	20200696	180-19-10HO
	01/27/2020	APPLE BUS COMPANY	$172.72	20200696	180-19-10LI
	01/27/2020	APPLE BUS COMPANY	$67.30	20200696	180-19-10MT
	01/27/2020	APPLE BUS COMPANY	$129.95	20200696	180-19-10OG
	01/27/2020	APPLE BUS COMPANY	$83.20	20200722	180-19-10MT
316301			**$9,945.60**		
316302	01/27/2020	BP/AMOCO OIL COMPANY	$438.63	0	57602921
316302			**$438.63**		
316303	01/27/2020	CLAYTON PAPER AND DISTRIBUTION	$22,923.60	20200199	133706
316303			**$22,923.60**		
316304	01/27/2020	PARK HILL SOUTH HIGH SCHOOL	$250.00	0	FEB20 BB TRN
316304			**$250.00**		
316305	01/27/2020	UMB FOR HILLYARD TECHNICAL CENTER	$2,800.00	0	2020 STD REG
316305			**$2,800.00**		
316307	01/27/2020	APPLE BUS COMPANY	$33.20	0	180-19-11LI
	01/27/2020	APPLE BUS COMPANY	$76.09	20200228	180-19-10SK
	01/27/2020	APPLE BUS COMPANY	$275.68	20200342	180-19-10TR
	01/27/2020	APPLE BUS COMPANY	$80.16	20200510	180-19-10SK
	01/27/2020	APPLE BUS COMPANY	$259.73	20200530	180-19-10SK
	01/27/2020	APPLE BUS COMPANY	$182.49	20200543	180-19-10PW
	01/27/2020	APPLE BUS COMPANY	$58.46	20200545	180-19-10PI
	01/27/2020	APPLE BUS COMPANY	$169.67	20200584	180-19-10PE
	01/27/2020	APPLE BUS COMPANY	$164.29	20200622	180-19-10TR
	01/27/2020	APPLE BUS COMPANY	$61.28	20200628	180-19-11CO
	01/27/2020	APPLE BUS COMPANY	$75.76	20200628	180-19-11CP
	01/27/2020	APPLE BUS COMPANY	$56.60	20200628	180-19-11ED
	01/27/2020	APPLE BUS COMPANY	$61.28	20200628	180-19-11EF
	01/27/2020	APPLE BUS COMPANY	$157.32	20200628	180-19-11EL
	01/27/2020	APPLE BUS COMPANY	$42.56	20200628	180-19-11MT
	01/27/2020	APPLE BUS COMPANY	$225.86	20200628	180-19-11OG
	01/27/2020	APPLE BUS COMPANY	$45.68	20200628	180-19-11PI
	01/27/2020	APPLE BUS COMPANY	$44.12	20200628	180-19-11PW
	01/27/2020	APPLE BUS COMPANY	$297.25	20200657	180-19-10SK
	01/27/2020	APPLE BUS COMPANY	$80.72	20200669	180-19-11L
	01/27/2020	APPLE BUS COMPANY	$241.64	20200675	180-19-11BO

St. Joseph School District Check Payments

Checks dated from 1/22/2020 to 1/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316307	01/27/2020	APPLE BUS COMPANY	$124.48	20200676	180-19-11BO
	01/27/2020	APPLE BUS COMPANY	$81.36	20200696	180-19-10PE
	01/27/2020	APPLE BUS COMPANY	$55.76	20200696	180-19-10PI
	01/27/2020	APPLE BUS COMPANY	$138.04	20200696	180-19-10PW
	01/27/2020	APPLE BUS COMPANY	$74.20	20200696	180-19-10SK
	01/27/2020	APPLE BUS COMPANY	$315.12	20200711	180-19-10SG
	01/27/2020	APPLE BUS COMPANY	$77.20	20200712	180-19-10PI
	01/27/2020	APPLE BUS COMPANY	$78.16	20200723	180-19-11L
	01/27/2020	APPLE BUS COMPANY	$801.56	20200806	180-19-11MT
	01/27/2020	APPLE BUS COMPANY	$42.56	20200835	180-19-10PE
	01/27/2020	APPLE BUS COMPANY	$82.00	20200873	180-19-11HY
	01/27/2020	APPLE BUS COMPANY	$686.88	20200877	180-19-11L
	01/27/2020	APPLE BUS COMPANY	$285.60	20200916	180-19-11PI
	01/27/2020	APPLE BUS COMPANY	$169.16	20200955	180-19-11HO
	01/27/2020	APPLE BUS COMPANY	$372.12	20201010	180-19-11L
316307			**$6,074.04**		
V316281	01/24/2020	ANGELA K DORSEY	$34.63	0	DEC19 MILES
V316281			**$34.63**		
V316282	01/24/2020	KRISTINA R SHRYOCK	$15.66	0	NOV/DEC19 MI
V316282			**$15.66**		
V316283	01/24/2020	LACEY R ADAMS	$27.72	0	OCT-DEC19 MI
V316283			**$27.72**		
V316284	01/24/2020	LAUREN S KELLY	$39.56	0	NOV19 MILES
V316284			**$39.56**		
V316285	01/24/2020	LYNN E DAVIS	$217.78	0	JAN20 LDRSHP
V316285			**$217.78**		
V316286	01/24/2020	MARY FLEMING	$29.64	0	DEC19 MILES
V316286			**$29.64**		
V316287	01/24/2020	MICHELLE L CARPENTIERI	$102.04	0	1/15/20 CONF
V316287			**$102.04**		
$748,231.72	**Overall**		**$748,231.72**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316308	01/28/2020	1ST STREET GRAPHICS	$448.00	20201146	7815V
316308			**$448.00**		
316309	01/28/2020	7-C'S CHARTERS	$16,600.00	0	MAR20 BIO
316309			**$16,600.00**		
316310	01/28/2020	APPLE BUS COMPANY	$145.96	20200218	180-19-11SG
	01/28/2020	APPLE BUS COMPANY	$233.68	20200219	180-19-11SG
	01/28/2020	APPLE BUS COMPANY	$119.24	20200220	180-19-11SG
	01/28/2020	APPLE BUS COMPANY	$281.48	20200221	180-19-11SG
	01/28/2020	APPLE BUS COMPANY	$100.72	20200280	180-19-12W
	01/28/2020	APPLE BUS COMPANY	$105.09	20200316	180-19-11TR
	01/28/2020	APPLE BUS COMPANY	$196.02	20200317	180-19-11TR
	01/28/2020	APPLE BUS COMPANY	$127.95	20200318	180-19-11TR
	01/28/2020	APPLE BUS COMPANY	$100.72	20200628	180-19-11RO
	01/28/2020	APPLE BUS COMPANY	$238.88	20200628	180-19-11SG
	01/28/2020	APPLE BUS COMPANY	$70.64	20200628	180-19-11SK
	01/28/2020	APPLE BUS COMPANY	$203.12	20200732	180-19-11RO
	01/28/2020	APPLE BUS COMPANY	$109.16	20200733	180-19-11RO
	01/28/2020	APPLE BUS COMPANY	$151.12	20200928	180-19-11SG
	01/28/2020	APPLE BUS COMPANY	$203.05	20200966	180-19-12K
	01/28/2020	APPLE BUS COMPANY	$81.36	20201041	180-19-12ED
316310			**$2,468.19**		
316311	01/28/2020	BELT BOWL SPORTS COMPLEX	$35.00	20201203	12/03/2019
	01/28/2020	BELT BOWL SPORTS COMPLEX	$25.00	20201204	0277120519
	01/28/2020	BELT BOWL SPORTS COMPLEX	$95.00	20201205	0277111219
316311			**$155.00**		
316312	01/28/2020	CHILDREN'S PLUS INC	$222.65	20200931	180434
316312			**$222.65**		
316313	01/28/2020	CONVERGEONE INC	$263,656.74	20201084	IE9047150
316313			**$263,656.74**		
316314	01/28/2020	CREAL CLARK AND SEIFERT ARCHITECTS	$750.00	20200311	17554
316314			**$750.00**		
316315	01/28/2020	CUSTOM RESOURCES LLC	$561.60	20201224	15971
316315			**$561.60**		
316316	01/28/2020	DEMCO	$113.14	20200403	6747084
316316			**$113.14**		
316317	01/28/2020	FOLLETT SCHOOL SOLUTIONS INC	$414.78	20200686	563348
	01/28/2020	FOLLETT SCHOOL SOLUTIONS INC	$89.17	20200686	563348F
	01/28/2020	FOLLETT SCHOOL SOLUTIONS INC	$31.99	20200687	563345

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316317	01/28/2020	FOLLETT SCHOOL SOLUTIONS INC	$31.77	20200687	563345F
316317			**$567.71**		
316318	01/28/2020	FORT OSAGE R-1 SCHOOL DISTRICT	$175.00	0	MAR20 GOLF
316318			**$175.00**		
316319	01/28/2020	LEE'S SUMMIT R7 SCHOOL DISTRICT	$185.00	0	MAR20 GOLF
316319			**$185.00**		
316320	01/28/2020	LEE'S SUMMIT R7 SCHOOL DISTRICT	$175.00	0	MAR20 JV TRN
316320			**$175.00**		
316321	01/28/2020	MCTM MATH CONTEST	$96.00	0	CONTEST FEE
316321			**$96.00**		
316322	01/28/2020	MO DIVISION OF YOUTH SERVICES	$23,002.77	0	LTE 2018-19
316322			**$23,002.77**		
316323	01/28/2020	MOAJE	$135.00	0	3146
316323			**$135.00**		
316324	01/28/2020	MOSAIC LIFE CARE	$45,000.00	0	9949
316324			**$45,000.00**		
316325	01/28/2020	OAK PARK HIGH SCHOOL	$180.00	0	APR20 GOLF
316325			**$180.00**		
316326	01/28/2020	PROJECT CONSTRUCT/COLUMBIA PUB SCH	$7,200.00	0	2780
316326			**$7,200.00**		
316327	01/28/2020	SECURITAS SECURITY SERVICES USA	$1,382.00	20200929	W6678948
	01/28/2020	SECURITAS SECURITY SERVICES USA	$5,580.00	20200929	W6678949
316327			**$6,962.00**		
316328	01/28/2020	ST JOSEPH CHAMBER OF COMMERCE	$6,127.00	20201313	52472
316328			**$6,127.00**		
316330	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$117.37	0	1061421111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,611.91	0	1691534703
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,116.82	0	1731361111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$158.41	0	2130561111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$47.96	0	2430746390
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$244.05	0	2505641111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$6,432.48	0	2510641111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$772.80	0	2738112222
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$64.49	0	2902361111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$2,581.27	0	3239731111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$57.33	0	3446041111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,534.17	0	3538751111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$3,820.62	0	3902181111

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316330	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,930.97	0	3994431111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$644.72	0	4207041111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,190.93	0	4396831111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$555.95	0	479171111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$599.81	0	4845631111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$984.85	0	4849105626
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$5,108.70	0	4891731111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,508.72	0	5181131111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$304.50	0	5417612222
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,006.89	0	5438212222
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$2,573.17	0	5701141111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	5893831111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,182.45	0	5972521111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,449.17	0	6082422222
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$3,329.18	0	6780561111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,232.94	0	7619771111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$656.61	0	7634561111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,214.50	0	8051321111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$437.69	0	8061111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$272.32	0	8633041111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,433.92	0	8740281111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	883668053
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	9086621111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$3,824.25	0	9186571111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,012.77	0	9470471111
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$978.34	0	9661213602
	01/29/2020	CENTERPOINT ENERGY SERVICES, INC	$1,301.16	0	976051111
316330			**$53,311.44**		
316331	01/29/2020	CITY OF ST JOSEPH	$338.47	0	006472-000
	01/29/2020	CITY OF ST JOSEPH	$298.32	0	006959-000
	01/29/2020	CITY OF ST JOSEPH	$204.79	0	007245-000
	01/29/2020	CITY OF ST JOSEPH	$37.69	0	007327-000
	01/29/2020	CITY OF ST JOSEPH	$1,314.77	0	007369-000
	01/29/2020	CITY OF ST JOSEPH	$102.47	0	024095-000
	01/29/2020	CITY OF ST JOSEPH	$50.35	0	025128-000
	01/29/2020	CITY OF ST JOSEPH	$143.52	0	051979-000
316331			**$2,490.38**		
316332	01/29/2020	EVERGY	$215.51	0	1893465675

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316332	01/29/2020	EVERGY	$1,346.63	0	3295996674
	01/29/2020	EVERGY	$4,193.99	0	7234453736
	01/29/2020	EVERGY	$9,840.43	0	8285030305
	01/29/2020	EVERGY	$2,541.57	0	8320867895
	01/29/2020	EVERGY	$276.88	0	8516986722
	01/29/2020	EVERGY	$4,828.10	0	8574596587
316332			**$23,243.11**		
316333	01/29/2020	MISSOURI - AMERICAN WATER CO	$228.39	0	210013805893
	01/29/2020	MISSOURI - AMERICAN WATER CO	$72.72	0	210013848685
	01/29/2020	MISSOURI - AMERICAN WATER CO	$217.60	0	210013994489
	01/29/2020	MISSOURI - AMERICAN WATER CO	$267.50	0	210014497554
	01/29/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210014767840
	01/29/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210014898973
	01/29/2020	MISSOURI - AMERICAN WATER CO	$205.46	0	210015231672
	01/29/2020	MISSOURI - AMERICAN WATER CO	$244.57	0	220003400557
	01/29/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893
316333			**$1,382.92**		
316334	01/29/2020	VERIZON WIRELESS	$280.09	0	686196609
316334			**$280.09**		
316335	01/29/2020	APPLE BUS COMPANY	$388.87	0	180-011420
	01/29/2020	APPLE BUS COMPANY	$183.76	0	180-19-10H
	01/29/2020	APPLE BUS COMPANY	$103.48	20200528	180-19-10H
	01/29/2020	APPLE BUS COMPANY	$140.94	20200627	180-19-10H
	01/29/2020	APPLE BUS COMPANY	$68.35	20200645	180-19-10H
	01/29/2020	APPLE BUS COMPANY	$74.42	20200696	180-19-10H
316335			**$959.82**		
316336	01/29/2020	ASIAN FOOD SOLUTIONS INC	$4,370.53	20200255	84037
316336			**$4,370.53**		
316337	01/29/2020	COLTON CONNOR	$400.00	0	001 11/20/1
316337			**$400.00**		
316338	01/29/2020	EMEE SEVILLA	$127.95	0	REFUND
316338			**$127.95**		
316339	01/29/2020	FRONTIER BAG INC	$2,432.50	20201207	189260
316339			**$2,432.50**		
316340	01/29/2020	GRAND RIVER TECHNICAL SCHOOL	$6,773.50	0	19-20 PERKIN
316340			**$6,773.50**		
316342	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$608.74	20200155	11142 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$870.57	20200155	14668 122119

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316342	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$442.54	20200155	14669 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$179.39	20200155	14670 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$290.52	20200155	33415 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$68.59	20200155	33423 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$151.69	20200155	33431 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$607.75	20200155	33449 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$608.08	20200155	33456 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$124.32	20200155	33464 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$580.05	20200155	33498 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$248.64	20200155	33530 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$235.45	20200155	33548 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$581.70	20200155	33563 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$345.92	20200155	33571 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$151.69	20200155	33613 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$193.24	20200155	33621 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$400.66	20200155	33639 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$193.24	20200155	33647 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$358.78	20200155	33654 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$207.42	20200155	33662 122119
	01/29/2020	HILAND DAIRY FOODS COMPANY LLC	$68.92	20200155	33670 122119
316342			**$7,517.90**		
316343	01/29/2020	JTM PROVISIONS CO	$7,955.25	20200254	514363
316343			**$7,955.25**		
316344	01/29/2020	LEE'S SUMMIT R7 SCHOOL DISTRICT	$65.00	0	REFUND FEE
316344			**$65.00**		
316346	01/29/2020	LEUPOLD FARMS	$492.53	20200157	49167
	01/29/2020	LEUPOLD FARMS	$762.85	20200157	49168
	01/29/2020	LEUPOLD FARMS	$539.83	20200157	49169
	01/29/2020	LEUPOLD FARMS	$251.63	20200157	49170
	01/29/2020	LEUPOLD FARMS	$644.88	20200157	49171
	01/29/2020	LEUPOLD FARMS	$668.25	20200157	49173
	01/29/2020	LEUPOLD FARMS	$546.70	20200157	49174
	01/29/2020	LEUPOLD FARMS	$731.28	20200157	49175
	01/29/2020	LEUPOLD FARMS	$705.93	20200157	49176
	01/29/2020	LEUPOLD FARMS	$391.49	20200157	49177
	01/29/2020	LEUPOLD FARMS	$370.70	20200157	49178
	01/29/2020	LEUPOLD FARMS	$278.03	20200157	49179
	01/29/2020	LEUPOLD FARMS	$726.83	20200157	49180

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316346	01/29/2020	LEUPOLD FARMS	$235.95	20200157	49181
	01/29/2020	LEUPOLD FARMS	$838.48	20200157	49182
	01/29/2020	LEUPOLD FARMS	$440.28	20200157	49183
	01/29/2020	LEUPOLD FARMS	$330.00	20200157	49184
	01/29/2020	LEUPOLD FARMS	$442.75	20200157	49185
	01/29/2020	LEUPOLD FARMS	$142.73	20200157	49186
	01/29/2020	LEUPOLD FARMS	$339.63	20200157	49187
	01/29/2020	LEUPOLD FARMS	$352.28	20200157	49188
	01/29/2020	LEUPOLD FARMS	$345.40	20200157	49189
	01/29/2020	LEUPOLD FARMS	$1,226.50	20200157	49190
	01/29/2020	LEUPOLD FARMS	$723.25	20200157	49191
	01/29/2020	LEUPOLD FARMS	$723.25	20200157	49192
316346			**$13,251.43**		
316347	01/29/2020	LITTLE CAESARS	$20.00	0	12/19/19 GEN
	01/29/2020	LITTLE CAESARS	$20.00	0	12/19/19 STU
	01/29/2020	LITTLE CAESARS	$30.00	0	12/20 HYDE
316347			**$70.00**		
316348	01/29/2020	MARK-IT	$707.00	20201176	3107
316348			**$707.00**		
316349	01/29/2020	MARY A DUDLEY	$37.25	0	REFUND
316349			**$37.25**		
316350	01/29/2020	MARYVILLE HIGH SCHOOL	$135.00	0	REFUND FEE
316350			**$135.00**		
316351	01/29/2020	MATH 4U LLC	$400.00	0	705
	01/29/2020	MATH 4U LLC	$150.00	0	707
316351			**$550.00**		
316352	01/29/2020	MB2 SPORTS	$1,218.00	20200889	17690
316352			**$1,218.00**		
316353	01/29/2020	MCBEE PHOTOGRAPHY	$45.00	20201201	37803
	01/29/2020	MCBEE PHOTOGRAPHY	$105.00	20201215	37810
316353			**$150.00**		
316354	01/29/2020	METRO SPORTSWEAR LLC	$350.50	20201202	15969
316354			**$350.50**		
316355	01/29/2020	METROPOLITAN COMMUNITY COLLEGE	$400,000.00	0	JAN2020
316355			**$400,000.00**		
316356	01/29/2020	NILL BROS SPORTING GOODS INC	$1,702.70	20201105	000315209-00
	01/29/2020	NILL BROS SPORTING GOODS INC	$2,408.00	20201212	000314268-00
316356			**$4,110.70**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316357	01/29/2020	NORTH ANDREW R-VI SCHOOL DISTRICT	$135.00	0	REFUND FEE
316357			**$135.00**		
316358	01/29/2020	PENN STREET SIGNS	$161.00	20201156	8447V
316358			**$161.00**		
316359	01/29/2020	RICH PRODUCTS CORPORATION	$2,543.25	20200257	31459915
316359			**$2,543.25**		
316360	01/29/2020	SCHOOL LUNCH SOLUTIONS	$432.00	20200259	000092095
	01/29/2020	SCHOOL LUNCH SOLUTIONS	$2,546.80	20200259	000092175
316360			**$2,978.80**		
316361	01/29/2020	SMITHVILLE HIGH SCHOOL	$65.00	0	REFUND FEE
316361			**$65.00**		
316362	01/29/2020	SNYDER AND ASSOCIATES	$11,430.00	0	119.0703.112
	01/29/2020	SNYDER AND ASSOCIATES	$5,872.20	0	119.1074.111
316362			**$17,302.20**		
316363	01/29/2020	ST JOSEPH CHAMBER OF COMMERCE	$100.00	0	51829
316363			**$100.00**		
316364	01/29/2020	ST JOSEPH CHRISTIAN SCHOOL	$135.00	0	REFUND FEE
316364			**$135.00**		
316365	01/29/2020	UNITED WAY OF GREATER ST JOE	$75.00	0	2020 MEETING
316365			**$75.00**		
316366	01/30/2020	AMERICAN ELECTRIC CO	$42.46	0	8370-518846
	01/30/2020	AMERICAN ELECTRIC CO	$122.70	0	8370-519055
	01/30/2020	AMERICAN ELECTRIC CO	$44.23	0	8370-519062
316366			**$209.39**		
316367	01/30/2020	CAREGIVERS	$773.50	0	39736
316367			**$773.50**		
316368	01/30/2020	CURTIS DAVID ZAHND	$45.00	0	CHS 1/28/20
316368			**$45.00**		
316369	01/30/2020	CYNTHIA GOVE	$2,355.00	0	DEC 2019
316369			**$2,355.00**		
316370	01/30/2020	MELISSA GILMORE	$202.00	0	REFUND
316370			**$202.00**		
316371	01/30/2020	MISSOURI SCHOOL BOARDS ASSOC	$238.00	0	75220
316371			**$238.00**		
316372	01/30/2020	MWSU DEPARTMENT OF MUSIC	$150.00	0	19-20 CHOIR
316372			**$150.00**		
316373	01/30/2020	NORTHWEST WORKFORCE DEV BOARD	$188.89	0	191219
316373			**$188.89**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316374	01/30/2020	SHC SERVICES INC	$7,871.75	0	1200000006
	01/30/2020	SHC SERVICES INC	$958.75	0	1200000007
316374			**$8,830.50**		
316375	01/30/2020	SSI FURNISHINGS	$3,179.94	0	28703
316375			**$3,179.94**		
316376	01/30/2020	ST JOSEPH CHAMBER OF COMMERCE	$75.00	0	51030
316376			**$75.00**		
316377	01/30/2020	TAYLOR HODGE	$202.00	0	REFUND
316377			**$202.00**		
316378	01/30/2020	TRENTON AREA CHAMBER OF COMMERCE	$208.33	0	3783
316378			**$208.33**		
316379	01/31/2020	BRIANNA BARBER	$202.00	0	REFUND
316379			**$202.00**		
316380	01/31/2020	COURTNEY RIPPER	$202.00	0	REFUND
316380			**$202.00**		
316381	01/31/2020	UMB FOR CENTRAL	$176.50	0	DEC19 P C
316381			**$176.50**		
316382	01/31/2020	THERESA SAMPSON	$1,550.16	0	1/31/20 PYRL
316382			**$1,550.16**		
316383	01/31/2020	ALLIED ARTS COUNCIL	$171.26	0	
316383			**$171.26**		
316384	01/31/2020	ANDREW COUNTY CIRCUIT CLERK	$124.31	0	
316384			**$124.31**		
316385	01/31/2020	ASSOCIATE CIRCUIT CLERK	$291.14	0	
316385			**$291.14**		
316386	01/31/2020	BUCHANAN CO CIRCUIT COURT	$3,894.93	0	
316386			**$3,894.93**		
316387	01/31/2020	FAMILY SUPPORT PAYMENT CENTER	$8,251.19	0	
316387			**$8,251.19**		
316388	01/31/2020	FINK, RICHARD V	$1,151.00	0	
316388			**$1,151.00**		
316389	01/31/2020	KANSAS PAYMENT CENTER	$894.00	0	
316389			**$894.00**		
316390	01/31/2020	MCNEIL PAPPAS PC	$160.02	0	
316390			**$160.02**		
316391	01/31/2020	MDHE COLLECTIONS CUSTODIAL ACCT	$703.16	0	
316391			**$703.16**		
316392	01/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$45,829.23	0	

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316392			**$45,829.23**		
316393	01/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,720.18	0	
316393			**$8,720.18**		
316394	01/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16,506.00	0	
316394			**$16,506.00**		
316395	01/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10,372.00	0	
316395			**$10,372.00**		
316396	01/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,159.68	0	
316396			**$2,159.68**		
316397	01/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,370.88	0	
316397			**$4,370.88**		
316398	01/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,935.89	0	
316398			**$8,935.89**		
316399	01/31/2020	MILLER AND STEENO, P.C.	$354.40	0	
316399			**$354.40**		
316400	01/31/2020	MISSOURI DEPT OF REVENUE	$147,496.00	0	
316400			**$147,496.00**		
316401	01/31/2020	MISSOURI NEA	$268.76	0	
316401			**$268.76**		
316402	01/31/2020	MSTA	$18,022.10	0	
316402			**$18,022.10**		
316403	01/31/2020	NODAWAY VALLEY BANK HSA	$65,411.44	0	
316403			**$65,411.44**		
316404	01/31/2020	OMNI FINANCIAL GROUP INC	$23,178.05	0	
316404			**$23,178.05**		
316405	01/31/2020	PERFORMANT RECOVERY INC	$314.30	0	
316405			**$314.30**		
316406	01/31/2020	PHEAA	$294.35	0	
316406			**$294.35**		
316407	01/31/2020	PIONEER CREDIT RECOVERY, INC	$387.90	0	
316407			**$387.90**		
316408	01/31/2020	PUBLIC EDUCATION EMPLOYEE	$262,909.47	0	
316408			**$262,909.47**		
316409	01/31/2020	PUBLIC SCHOOL RETIREMENT	$1,341,298.77	0	
316409			**$1,341,298.77**		
316410	01/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0	
316410			**$0.00**		
316411	01/31/2020	ST JOSEPH CTA	$902.00	0	

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316411			**$902.00**		
316412	01/31/2020	STATE DISBURSEMENT UNIT	$671.58	0	
316412			**$671.58**		
316413	01/31/2020	STATE OF NEBRASKA	$429.89	0	
316413			**$429.89**		
316414	01/31/2020	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0	
316414			**$680.00**		
316415	01/31/2020	TENNESSEE CHILD SUPPORT	$392.56	0	
316415			**$392.56**		
316416	01/31/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0	
316416			**$0.00**		
316417	01/31/2020	U S DEPARTMENT OF EDUCATION	$3,926.89	0	
316417			**$3,926.89**		
316418	01/31/2020	UMB FEDERAL TAX	$767,828.47	0	
	01/31/2020	UMB FEDERAL TAX	$81.36	0	Q1/2020
316418			**$767,909.83**		
316419	01/31/2020	UMB HSA	$32,686.21	0	
316419			**$32,686.21**		
316420	01/31/2020	UNITED WAY OF GREATER ST JOE	$5,171.27	0	
316420			**$5,171.27**		
316431	02/03/2020	ACME COFFEE SERVICE	$70.20	0	7386
	02/03/2020	ACME COFFEE SERVICE	$16.00	0	7562
	02/03/2020	ACME COFFEE SERVICE	$59.00	0	7753
316431			**$145.20**		
316434	02/03/2020	ACME MUSIC & VENDING COMPANY	$340.84	20200156	BHS 12/12/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$206.57	20200156	BHS 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$272.99	20200156	BHS 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$439.78	20200156	BMS 12/12/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$201.99	20200156	BMS 12/19/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$144.48	20200156	BMS 12/5/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$410.19	20200156	CAR 12/12/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$105.36	20200156	CAR 12/19/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$257.47	20200156	CAR 12/5/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$817.59	20200156	CHS 12/12/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$888.89	20200156	CHS 12/19/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$772.54	20200156	CHS 12/5/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$291.26	20200156	COL 12/10/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$52.68	20200156	COL 12/19/19

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316434	02/03/2020	ACME MUSIC & VENDING COMPANY	$396.98	20200156	EDI 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$65.85	20200156	EDI 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$147.99	20200156	EDI 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$266.26	20200156	ELL 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$243.19	20200156	ELL 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$190.51	20200156	ELL 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$255.39	20200156	FIE 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$52.68	20200156	FIE 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$238.88	20200156	FIE 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$392.79	20200156	HOS 12/12/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$234.84	20200156	HOS 12/5/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$86.62	20200156	HYD 12/13/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$254.42	20200156	HYD 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$198.49	20200156	HYD 12/5/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$475.60	20200156	LHS 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$242.54	20200156	LHS 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$164.63	20200156	LHS 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$270.73	20200156	LIN 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$92.19	20200156	LIN 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$320.66	20200156	LIN 12/6/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$227.25	20200156	MAR 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$220.16	20200156	MAR 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$101.00	20200156	MAR 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$435.62	20200156	OAK 12/14/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$221.45	20200156	OAK 12/19/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$190.26	20200156	OAK 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$288.85	20200156	PAR 12/12/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$79.02	20200156	PAR 12/19/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$151.50	20200156	PAR 12/5/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$122.44	20200156	PER 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$148.10	20200156	PER 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$61.37	20200156	PER 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$151.50	20200156	PIC 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$13.17	20200156	PIC 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$75.75	20200156	PIC 12/4/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$374.74	20200156	RMS 12/12/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$68.13	20200156	RMS 12/19/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$343.43	20200156	RMS 12/5/19

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316434	02/03/2020	ACME MUSIC & VENDING COMPANY	$532.34	20200156	SKA 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$367.54	20200156	SMS 12/12/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$226.61	20200156	SMS 12/18/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$216.04	20200156	SMS 12/5/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$255.44	20200156	TMS 12/11/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$105.36	20200156	TMS 12/17/19
	02/03/2020	ACME MUSIC & VENDING COMPANY	$169.96	20200156	TMS 12/4/19
316434			**$14,940.90**		
316435	02/03/2020	ACTION ELECTRIC CORP.	$19,888.00	20200963	51360
316435			**$19,888.00**		
316436	02/03/2020	CONVERGEONE INC	$106,174.74	20201084	IE9047613
	02/03/2020	CONVERGEONE INC	$3,316.14	20201084	IE9048153
	02/03/2020	CONVERGEONE INC	$3,101.38	20201208	IE9047574
316436			**$112,592.26**		
316437	02/03/2020	COTILLION FOR ACHIEVEMENT	$180.00	0	FEB20 RES
316437			**$180.00**		
316438	02/03/2020	ENTERPRISE HOLDINGS INC	$378.64	0	454190175 RA
316438			**$378.64**		
316439	02/03/2020	FOLLETT SCHOOL SOLUTIONS INC	$407.76	20201134	619509
	02/03/2020	FOLLETT SCHOOL SOLUTIONS INC	$128.62	20201134	619509F
316439			**$536.38**		
316440	02/03/2020	FRANK RIEMAN MUSIC CO INC	$74.95	0	3025382
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$149.90	0	3029195
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$400.00	0	3049496
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$45.60	0	3052496
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$166.40	0	3060457
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$30.00	0	3066623
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$25.96	0	3066822
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$185.96	0	3066823
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$29.58	0	3066829
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$70.20	0	3068089
	02/03/2020	FRANK RIEMAN MUSIC CO INC	$289.14	0	3070450
316440			**$1,467.69**		
316441	02/03/2020	GREATER KANSAS CITY SUBURBAN ASSOC	$300.00	0	JAN20 WRST
316441			**$300.00**		
316442	02/03/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$99.45	0	5824204983
	02/03/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$290.16	0	5828207478
316442			**$389.61**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316443	02/03/2020	HERITAGE CRYSTAL CLEAN	$75.00	0	16046691
	02/03/2020	HERITAGE CRYSTAL CLEAN	$216.00	0	16051386
316443			**$291.00**		
316446	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$1,081.51	20200155	11142 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$752.73	20200155	11142 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$1,290.73	20200155	14668 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$1,087.02	20200155	14668 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$599.06	20200155	14669 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$529.87	20200155	14669 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$514.91	20200155	14670 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$359.39	20200155	14670 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$580.00	20200155	33415 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$362.23	20200155	33415 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$662.41	20200155	33423 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$507.93	20200155	33423 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$615.50	20200155	33431 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$222.86	20200155	33431 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$1,028.50	20200155	33449 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$759.04	20200155	33449 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$831.04	20200155	33456 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$724.79	20200155	33456 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$287.51	20200155	33464 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$292.38	20200155	33464 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$766.04	20200155	33498 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$668.58	20200155	33498 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$515.90	20200155	33530 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$343.72	20200155	33530 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$843.36	20200155	33548 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$387.33	20200155	33548 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$1,024.11	20200155	33563 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$670.23	20200155	33563 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$543.51	20200155	33571 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$460.02	20200155	33571 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$417.12	20200155	33613 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$208.89	20200155	33613 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$501.60	20200155	33621 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$278.74	20200155	33621 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$623.50	20200155	33639 011120

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316446	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$529.54	20200155	33639 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$533.11	20200155	33647 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$306.68	20200155	33647 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$831.07	20200155	33654 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$529.87	20200155	33654 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$788.78	20200155	33662 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$348.26	20200155	33662 011820
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$222.53	20200155	33670 011120
	02/03/2020	HILAND DAIRY FOODS COMPANY LLC	$208.56	20200155	33670 011820
316446			**$25,640.46**		
316447	02/03/2020	HILLYARD NW MO	$374.65	20200449	603696909
	02/03/2020	HILLYARD NW MO	$1,248.00	20200449	603721376
	02/03/2020	HILLYARD NW MO	$1,040.00	20200449	603721377
	02/03/2020	HILLYARD NW MO	$461.86	20200449	603721378
	02/03/2020	HILLYARD NW MO	$229.30	20200449	603721379
	02/03/2020	HILLYARD NW MO	$229.30	20200449	603721380
	02/03/2020	HILLYARD NW MO	$780.00	20200449	603730781
	02/03/2020	HILLYARD NW MO	$634.65	20200449	603730782
	02/03/2020	HILLYARD NW MO	$241.58	20200449	603730783
	02/03/2020	HILLYARD NW MO	$458.60	20200449	603730784
	02/03/2020	HILLYARD NW MO	$15,895.12	20200888	603733983
316447			**$21,593.06**		
316448	02/03/2020	KENNYCO INDUSTRIES	$180.00	0	53607
	02/03/2020	KENNYCO INDUSTRIES	$357.50	0	53778
316448			**$537.50**		
316449	02/03/2020	KEV GROUP INC	$898.00	0	35681
316449			**$898.00**		
316451	02/03/2020	LEUPOLD FARMS	$207.90	20200157	49308
	02/03/2020	LEUPOLD FARMS	$138.60	20200157	49309
	02/03/2020	LEUPOLD FARMS	$138.60	20200157	49310
	02/03/2020	LEUPOLD FARMS	$560.07	20200157	49311
	02/03/2020	LEUPOLD FARMS	$865.59	20200157	49312
	02/03/2020	LEUPOLD FARMS	$561.28	20200157	49313
	02/03/2020	LEUPOLD FARMS	$358.55	20200157	49314
	02/03/2020	LEUPOLD FARMS	$666.05	20200157	49315
	02/03/2020	LEUPOLD FARMS	$589.60	20200157	49316
	02/03/2020	LEUPOLD FARMS	$537.90	20200157	49317
	02/03/2020	LEUPOLD FARMS	$751.91	20200157	49318

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316451	02/03/2020	LEUPOLD FARMS	$712.80	20200157	49319
	02/03/2020	LEUPOLD FARMS	$641.30	20200157	49320
	02/03/2020	LEUPOLD FARMS	$402.11	20200157	49321
	02/03/2020	LEUPOLD FARMS	$368.17	20200157	49322
	02/03/2020	LEUPOLD FARMS	$713.90	20200157	49323
	02/03/2020	LEUPOLD FARMS	$268.68	20200157	49324
	02/03/2020	LEUPOLD FARMS	$899.80	20200157	49325
	02/03/2020	LEUPOLD FARMS	$409.20	20200157	49326
	02/03/2020	LEUPOLD FARMS	$312.40	20200157	49327
	02/03/2020	LEUPOLD FARMS	$359.70	20200157	49328
	02/03/2020	LEUPOLD FARMS	$142.73	20200157	49329
	02/03/2020	LEUPOLD FARMS	$314.60	20200157	49330
	02/03/2020	LEUPOLD FARMS	$413.27	20200157	49331
	02/03/2020	LEUPOLD FARMS	$283.25	20200157	49332
	02/03/2020	LEUPOLD FARMS	$340.45	20200157	49346
316451			**$11,958.41**		
316452	02/04/2020	CHAD E LIPPINCOTT	$90.85	0	JAN20 CONF
316452			**$90.85**		
316453	02/04/2020	CHARLES GREEN	$72.50	0	DEC19 SUPV
316453			**$72.50**		
316454	02/04/2020	CHRISTIE L JACKSON	$24.78	0	JAN20 MILES
316454			**$24.78**		
316455	02/04/2020	CLAIRE CLAUSON	$92.91	0	DEC19 MILES
316455			**$92.91**		
316456	02/04/2020	CORA LYNN MURPHY	$26.34	0	JAN20 MILES
316456			**$26.34**		
316457	02/04/2020	DARYL D HUGHES	$17.83	0	1/23/20 MILE
316457			**$17.83**		
316458	02/04/2020	JANELL M BECERRA	$420.09	0	1/21/20 CONF
316458			**$420.09**		
316459	02/04/2020	NANCY KIRBY	$29.10	0	JAN20 MILES
316459			**$29.10**		
316460	02/04/2020	THOMAS GABE EDGAR	$44.62	0	1/20/20 CONF
	02/04/2020	THOMAS GABE EDGAR	$11.00	0	1/21/20 CONF
	02/04/2020	THOMAS GABE EDGAR	$200.68	0	1/29/20 CONF
316460			**$256.30**		
316461	02/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$7,250.00	0	BHS 2/4/20
316461			**$7,250.00**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316462	02/04/2020	BELLEVUE EAST HIGH SCHOOL	$255.00	0	MAR20 MEET
316462			**$255.00**		
316463	02/04/2020	BLUE SPRINGS SO HIGH SCHOOL	$125.00	0	MAR20 MEET
316463			**$125.00**		
316464	02/04/2020	CATHERINE GANN	$2,086.90	0	1/31/20 PYRL
316464			**$2,086.90**		
316465	02/04/2020	CULVER PETROLEUM INC	$6,733.66	0	JAN20 10081
316465			**$6,733.66**		
316466	02/04/2020	CURTIS DAVID ZAHND	$45.00	0	CHS 2/1/20
	02/04/2020	CURTIS DAVID ZAHND	$45.00	0	CHS 2/3/20
316466			**$90.00**		
316467	02/04/2020	DEBBIE LARKIN	$17.25	0	REFUND
316467			**$17.25**		
316468	02/04/2020	DECA	$260.00	0	78730
316468			**$260.00**		
316469	02/04/2020	GUNTER PEST AND LAWN	$1,470.00	20200276	36536
316469			**$1,470.00**		
316470	02/04/2020	HERFF JONES INC	$7,250.00	0	150620002020
316470			**$7,250.00**		
316471	02/04/2020	KEARNEY HIGH SCHOOL	$200.00	0	FEB20 WRSTLG
316471			**$200.00**		
316472	02/04/2020	LEE'S SUMMIT HS AFJROTC MO-951	$100.00	0	FEB20 MEET
316472			**$100.00**		
316473	02/04/2020	LEE'S SUMMIT NO HIGH SCHOOL	$100.00	0	FEB20 MEET
316473			**$100.00**		
316475	02/04/2020	LEUPOLD FARMS	$1,435.50	20200157	49374
	02/04/2020	LEUPOLD FARMS	$925.10	20200157	49375
	02/04/2020	LEUPOLD FARMS	$925.10	20200157	49376
	02/04/2020	LEUPOLD FARMS	$516.01	20200157	49377
	02/04/2020	LEUPOLD FARMS	$929.83	20200157	49378
	02/04/2020	LEUPOLD FARMS	$730.07	20200157	49379
	02/04/2020	LEUPOLD FARMS	$380.82	20200157	49380
	02/04/2020	LEUPOLD FARMS	$732.87	20200157	49381
	02/04/2020	LEUPOLD FARMS	$805.31	20200157	49382
	02/04/2020	LEUPOLD FARMS	$466.51	20200157	49383
	02/04/2020	LEUPOLD FARMS	$745.80	20200157	49384
	02/04/2020	LEUPOLD FARMS	$620.40	20200157	49385
	02/04/2020	LEUPOLD FARMS	$624.75	20200157	49386

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316475	02/04/2020	LEUPOLD FARMS	$390.01	20200157	49387
	02/04/2020	LEUPOLD FARMS	$289.58	20200157	49388
	02/04/2020	LEUPOLD FARMS	$834.02	20200157	49390
	02/04/2020	LEUPOLD FARMS	$291.83	20200157	49391
	02/04/2020	LEUPOLD FARMS	$841.89	20200157	49392
	02/04/2020	LEUPOLD FARMS	$375.65	20200157	49393
	02/04/2020	LEUPOLD FARMS	$300.41	20200157	49394
	02/04/2020	LEUPOLD FARMS	$437.47	20200157	49395
	02/04/2020	LEUPOLD FARMS	$262.74	20200157	49396
	02/04/2020	LEUPOLD FARMS	$353.38	20200157	49397
	02/04/2020	LEUPOLD FARMS	$472.29	20200157	49398
	02/04/2020	LEUPOLD FARMS	$228.91	20200157	49399
316475			**$14,916.25**		
316476	02/04/2020	MARK-IT	$1,385.50	0	3118
	02/04/2020	MARK-IT	$165.00	0	3120
316476			**$1,550.50**		
316477	02/04/2020	MCBEE PHOTOGRAPHY	$280.00	0	37555
	02/04/2020	MCBEE PHOTOGRAPHY	$35.00	0	37805
316477			**$315.00**		
316478	02/04/2020	MUNICIPAL EMERGENCY SERVICES INC	$1,248.91	0	IN1409231
316478			**$1,248.91**		
316479	02/04/2020	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-30137
	02/04/2020	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-30500
316479			**$1,060.00**		
316480	02/04/2020	MISSOURI SCHOOL BOARDS ASSOC	$56.00	0	75269
	02/04/2020	MISSOURI SCHOOL BOARDS ASSOC	$474.27	0	75362
	02/04/2020	MISSOURI SCHOOL BOARDS ASSOC	$318.17	0	75469
	02/04/2020	MISSOURI SCHOOL BOARDS ASSOC	$55.28	0	75559
316480			**$903.72**		
316481	02/04/2020	MITCHELL1	$1,469.00	0	23987847
316481			**$1,469.00**		
316482	02/04/2020	MO FFA ASSOCIATION	$1,120.00	0	2020 CAMP
316482			**$1,120.00**		
316483	02/04/2020	NEFF CO	$1,965.60	0	N002820655
316483			**$1,965.60**		
316484	02/04/2020	NORTHWEST RPDC	$75.00	0	1920453
	02/04/2020	NORTHWEST RPDC	$150.00	0	1920554
316484			**$225.00**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316485	02/04/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$64.00	0	1012083794
316485			**$64.00**		
316486	02/04/2020	OK TROPHY SALES	$138.00	0	C-3866
316486			**$138.00**		
316487	02/04/2020	QUILL CORPORATION	$182.72	0	3126964
	02/04/2020	QUILL CORPORATION	$29.95	0	3277481
316487			**$212.67**		
316488	02/04/2020	SCHOLASTIC INC	$135.30	0	M6886298
316488			**$135.30**		
316489	02/04/2020	SMOOTHIE KING 1491	$70.00	0	BHS 12/18/19
	02/04/2020	SMOOTHIE KING 1491	$238.00	0	CHS 12/17/19
	02/04/2020	SMOOTHIE KING 1491	$110.00	0	LHS 12/19/19
316489			**$418.00**		
316497	02/06/2020	1ST STREET GRAPHICS	$205.00	0	7843V
	02/06/2020	1ST STREET GRAPHICS	$2,283.00	20201106	7979V
316497			**$2,488.00**		
316498	02/06/2020	ACME COFFEE SERVICE	$76.70	20200274	7398
316498			**$76.70**		
316499	02/06/2020	AUXIER CONSTRUCTION COMPANY INC	$8,850.00	20201232	2019-032
316499			**$8,850.00**		
316500	02/06/2020	BASEBALL SAVINGS	$223.30	20200948	P08538860
316500			**$223.30**		
316501	02/06/2020	BEYOND INTERPRETING LLC	$2,931.78	20200352	BYND355060
316501			**$2,931.78**		
316502	02/06/2020	BUCK INSTITUTE FOR EDUCATION	$8,250.00	20200647	INV-04222
316502			**$8,250.00**		
316503	02/06/2020	CHRISTOPHER S KIDDOO	$9,125.00	20200892	183338
316503			**$9,125.00**		
316504	02/06/2020	CINTAS FIRST AID & SAFETY	$130.62	20200178	5015514881
316504			**$130.62**		
316505	02/06/2020	HENRY SCAMURRA	$77.00	0	STATE BAND
316505			**$77.00**		
316506	02/06/2020	HILLYARD NW MO	$221.40	20200888	603691989
	02/06/2020	HILLYARD NW MO	$49.77	20200888	603719612
316506			**$271.17**		
316508	02/06/2020	LEUPOLD FARMS	$1,038.40	20200157	49427
	02/06/2020	LEUPOLD FARMS	$616.55	20200157	49428
	02/06/2020	LEUPOLD FARMS	$616.55	20200157	49429

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316508	02/06/2020	LEUPOLD FARMS	$398.97	20200157	49431
	02/06/2020	LEUPOLD FARMS	$813.23	20200157	49432
	02/06/2020	LEUPOLD FARMS	$625.02	20200157	49433
	02/06/2020	LEUPOLD FARMS	$210.32	20200157	49434
	02/06/2020	LEUPOLD FARMS	$562.71	20200157	49435
	02/06/2020	LEUPOLD FARMS	$685.91	20200157	49436
	02/06/2020	LEUPOLD FARMS	$537.68	20200157	49437
	02/06/2020	LEUPOLD FARMS	$778.31	20200157	49438
	02/06/2020	LEUPOLD FARMS	$560.56	20200157	49439
	02/06/2020	LEUPOLD FARMS	$425.59	20200157	49440
	02/06/2020	LEUPOLD FARMS	$380.38	20200157	49441
	02/06/2020	LEUPOLD FARMS	$278.74	20200157	49442
	02/06/2020	LEUPOLD FARMS	$531.52	20200157	49443
	02/06/2020	LEUPOLD FARMS	$317.13	20200157	49444
	02/06/2020	LEUPOLD FARMS	$897.22	20200157	49445
	02/06/2020	LEUPOLD FARMS	$350.24	20200157	49446
	02/06/2020	LEUPOLD FARMS	$357.83	20200157	49447
	02/06/2020	LEUPOLD FARMS	$300.96	20200157	49448
	02/06/2020	LEUPOLD FARMS	$239.69	20200157	49449
	02/06/2020	LEUPOLD FARMS	$360.03	20200157	49450
	02/06/2020	LEUPOLD FARMS	$429.33	20200157	49451
	02/06/2020	LEUPOLD FARMS	$229.24	20200157	49452
316508			**$12,542.11**		
316509	02/06/2020	LIBERTY HIGH SCHOOL	$180.00	0	APR20 GOLF
316509			**$180.00**		
316510	02/06/2020	MIDWEST MOBILE RADIO SERV	$108.00	20200247	80030161
316510			**$108.00**		
316511	02/06/2020	MO VOCATIONAL ENTERPRISES	$72.07	20201066	598404 RI
316511			**$72.07**		
316512	02/06/2020	SAVANNAH HIGH SCHOOL	$135.00	0	20 QUIZ BOWL
316512			**$135.00**		
316513	02/06/2020	SNA	$55.50	0	463637 2020
	02/06/2020	SNA	$55.50	0	480223 2020
	02/06/2020	SNA	$55.50	0	613446 2020
316513			**$166.50**		
316514	02/06/2020	SSI FURNISHINGS	$4,521.90	20200997	28768
316514			**$4,521.90**		
316515	02/06/2020	ST JOSEPH PTA COUNCIL	$75.00	0	FEB20 FNDRS

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316515			**$75.00**		
316516	02/06/2020	TYSON FOODS INC	$13,292.20	20200256	25974462
316516			**$13,292.20**		
316517	02/06/2020	VARSITY NEWS NETWORK INC	$300.00	0	52836
	02/06/2020	VARSITY NEWS NETWORK INC	$300.00	0	53377
316517			**$600.00**		
316518	02/06/2020	WAGGONER WATER CONDITIONING LLC	$32.00	0	1457
	02/06/2020	WAGGONER WATER CONDITIONING LLC	$24.25	0	1516
	02/06/2020	WAGGONER WATER CONDITIONING LLC	$39.75	0	1550
316518			**$96.00**		
316519	02/06/2020	WILSON GROUP INC	$6,585.85	20200475	G410-APP 4 F
316519			**$6,585.85**		
316520	02/07/2020	ACTION ELECTRIC CORP.	$3,205.00	0	51315
316520			**$3,205.00**		
316524	02/07/2020	APPLE BUS COMPANY	$953.68	0	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$470.52	1001	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$228.45	1002	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$373.60	1006	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$267.80	1007	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$310.48	1010	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$147.88	1011	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$272.84	20200048	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$234.97	20200049	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$374.52	20200050	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$348.36	20200066	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$725.58	20200067	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$404.44	20200068	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$173.20	20200098	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$270.56	20200099	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$478.20	20200100	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$287.16	20200101	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$302.29	20200102	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$390.08	20200103	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$353.04	20200105	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$181.92	20200106	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$361.79	20200107	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$243.48	20200108	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$395.76	20200109	180-19-10B

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316524	02/07/2020	APPLE BUS COMPANY	$318.94	20200111	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$56.60	20200118	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$785.80	20200135	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$596.40	20200137	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$360.20	20200141	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$549.82	20200142	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$284.04	20200169	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$231.08	20200170	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$354.20	20200192	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$469.32	20200193	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$412.75	20200206	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$250.16	20200207	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$307.16	20200208	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$301.84	20200209	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$287.52	20200214	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$244.76	20200264	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$774.87	20200265	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$53.48	20200280	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$151.44	20200326	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$309.79	20200336	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$154.15	20200353	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$266.24	20200362	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$326.52	20200363	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$147.24	20200417	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$1,872.60	20200437	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$406.72	20200438	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$2,985.68	20200439	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$1,081.64	20200440	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$417.92	20200494	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$133.00	20200515	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$82.00	20200516	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$442.03	20200550	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$547.52	20200585	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$659.92	20200619	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$362.88	20200670	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$56.60	20200695	180-19-10B
	02/07/2020	APPLE BUS COMPANY	$144.84	20200826	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$286.00	825	180-19-10C

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316524	02/07/2020	APPLE BUS COMPANY	$236.52	871	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$289.37	872	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$329.64	959	180-19-10C
	02/07/2020	APPLE BUS COMPANY	$277.88	964	180-19-10C
316524			**$27,157.68**		
316525	02/07/2020	BETHANY AREA CHAMBER OF COMMERCE	$75.00	0	2020 MBRSHP
316525			**$75.00**		
316526	02/07/2020	CURTIS DAVID ZAHND	$45.00	0	CHS 2/4/20
316526			**$45.00**		
316527	02/07/2020	DORMAKABA USA INC	$5,967.25	0	546469
316527			**$5,967.25**		
316528	02/07/2020	MACKENZIE ELIFRITS	$419.00	0	REFUND
316528			**$419.00**		
316529	02/07/2020	ST JOSEPH PTA COUNCIL	$120.00	0	FEB20 FNDRS
316529			**$120.00**		
316530	02/10/2020	AMERI-SORT	$1,195.47	0	BHS 2/1/20
	02/10/2020	AMERI-SORT	$2,477.72	0	CHS 2/1/20
	02/10/2020	AMERI-SORT	$158.82	0	LHS 2/1/20
	02/10/2020	AMERI-SORT	$3,963.65	0	SJSD 2/1/20
316530			**$7,795.66**		
316531	02/10/2020	CDW GOVERNMENT, INC	$11,749.00	20201162	WPQ4680
316531			**$11,749.00**		
316532	02/10/2020	CURTIS DAVID ZAHND	$45.00	0	CHS 2/6/20
316532			**$45.00**		
316533	02/10/2020	DREAM WEAVER GRAPHICS LLC	$1,388.70	0	17000
	02/10/2020	DREAM WEAVER GRAPHICS LLC	$78.00	0	17144
316533			**$1,466.70**		
316534	02/10/2020	HOUGHTON MIFFLIN HARCOURT	$7,452.00	20200451	710181994
	02/10/2020	HOUGHTON MIFFLIN HARCOURT	$3,888.00	20200451	710182002
	02/10/2020	HOUGHTON MIFFLIN HARCOURT	$3,726.00	20200648	710181994
316534			**$15,066.00**		
316535	02/10/2020	KNOWBUDDY RESOURCES	$279.04	20200644	ARU0293419
316535			**$279.04**		
316536	02/10/2020	KOHL WHOLESALE	$16,571.07	20200158	560630
	02/10/2020	KOHL WHOLESALE	$2,192.10	20200158	570725
	02/10/2020	KOHL WHOLESALE	$2,579.93	20200158	575693
316536			**$21,343.10**		
316537	02/10/2020	LANHAM MUSIC INC	$50.00	0	495463

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316537			**$50.00**		
316539	02/10/2020	LEUPOLD FARMS	$1,025.20	20200157	49476
	02/10/2020	LEUPOLD FARMS	$603.90	20200157	49477
	02/10/2020	LEUPOLD FARMS	$603.90	20200157	49478
	02/10/2020	LEUPOLD FARMS	$258.34	20200157	49479
	02/10/2020	LEUPOLD FARMS	$449.90	20200157	49480
	02/10/2020	LEUPOLD FARMS	$576.13	20200157	49481
	02/10/2020	LEUPOLD FARMS	$242.94	20200157	49482
	02/10/2020	LEUPOLD FARMS	$157.41	20200157	49483
	02/10/2020	LEUPOLD FARMS	$406.01	20200157	49484
	02/10/2020	LEUPOLD FARMS	$457.99	20200157	49485
	02/10/2020	LEUPOLD FARMS	$721.88	20200157	49486
	02/10/2020	LEUPOLD FARMS	$523.88	20200157	49487
	02/10/2020	LEUPOLD FARMS	$444.79	20200157	49488
	02/10/2020	LEUPOLD FARMS	$465.80	20200157	49489
	02/10/2020	LEUPOLD FARMS	$267.30	20200157	49490
	02/10/2020	LEUPOLD FARMS	$320.49	20200157	49491
	02/10/2020	LEUPOLD FARMS	$242.66	20200157	49492
	02/10/2020	LEUPOLD FARMS	$469.20	20200157	49493
	02/10/2020	LEUPOLD FARMS	$348.98	20200157	49494
	02/10/2020	LEUPOLD FARMS	$354.75	20200157	49495
	02/10/2020	LEUPOLD FARMS	$409.86	20200157	49496
	02/10/2020	LEUPOLD FARMS	$266.64	20200157	49497
	02/10/2020	LEUPOLD FARMS	$286.83	20200157	49498
	02/10/2020	LEUPOLD FARMS	$343.86	20200157	49499
316539			**$10,248.64**		
316540	02/10/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$32,479.51	20201152	8242604
	02/10/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$7,549.43	20201152	8253219
	02/10/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$1,702.75	20201152	8257353
	02/10/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$10,862.65	20201152	8263645
	02/10/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$6,502.50	20201152	8275709
316540			**$59,096.84**		
316541	02/10/2020	MB2 SPORTS	$132.50	20201144	17928
	02/10/2020	MB2 SPORTS	$290.00	20201148	18010
	02/10/2020	MB2 SPORTS	$3,249.00	20201229	18109
	02/10/2020	MB2 SPORTS	$566.00	20201328	18221
316541			**$4,237.50**		
316542	02/11/2020	ALLEGIANT TECHNOLOGY	$2,760.03	0	ST.JOSEPH SD

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316542			**$2,760.03**		
316543	02/11/2020	AT&T	$4,345.23	0	816 A56-0701
316543			**$4,345.23**		
316544	02/11/2020	CITY OF ST JOSEPH	$328.85	0	005089-000
	02/11/2020	CITY OF ST JOSEPH	$249.35	0	009392-000
	02/11/2020	CITY OF ST JOSEPH	$369.80	0	010376-000
	02/11/2020	CITY OF ST JOSEPH	$84.60	0	010710-000
	02/11/2020	CITY OF ST JOSEPH	$340.02	0	013055-000
	02/11/2020	CITY OF ST JOSEPH	$240.98	0	013661-000
	02/11/2020	CITY OF ST JOSEPH	$173.22	0	016839-000
	02/11/2020	CITY OF ST JOSEPH	$340.02	0	018063-000
	02/11/2020	CITY OF ST JOSEPH	$42.16	0	022044-000
	02/11/2020	CITY OF ST JOSEPH	$258.85	0	044264-000
	02/11/2020	CITY OF ST JOSEPH	$251.41	0	050943-000
316544			**$2,679.26**		
316545	02/11/2020	EVERGY	$29.11	0	1873344941
	02/11/2020	EVERGY	$5,491.19	0	3546122577
	02/11/2020	EVERGY	$699.11	0	3754513028
	02/11/2020	EVERGY	$308.25	0	4964084735
	02/11/2020	EVERGY	$1,961.84	0	6419128384
	02/11/2020	EVERGY	$183.54	0	6447753332
	02/11/2020	EVERGY	$3,294.93	0	6592288800
	02/11/2020	EVERGY	$9,202.48	0	6702612987
	02/11/2020	EVERGY	$5,092.37	0	6825125283
	02/11/2020	EVERGY	$2,768.76	0	6961243786
	02/11/2020	EVERGY	$359.01	0	7214074218
	02/11/2020	EVERGY	$7,284.45	0	7214117599
	02/11/2020	EVERGY	$214.72	0	7654093132
	02/11/2020	EVERGY	$48.90	0	7891936856
316545			**$36,938.66**		
316546	02/11/2020	MISSOURI - AMERICAN WATER CO	$281.76	0	210013528059
	02/11/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210013528141
	02/11/2020	MISSOURI - AMERICAN WATER CO	$167.01	0	210013690947
	02/11/2020	MISSOURI - AMERICAN WATER CO	$318.08	0	210014718459
	02/11/2020	MISSOURI - AMERICAN WATER CO	$771.98	0	210014898195
	02/11/2020	MISSOURI - AMERICAN WATER CO	$34.27	0	210015229303
	02/11/2020	MISSOURI - AMERICAN WATER CO	$55.73	0	210015270011
	02/11/2020	MISSOURI - AMERICAN WATER CO	$237.83	0	220005315839

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316546			**$1,910.93**		
316547	02/11/2020	PUBLIC WATER SUPPLY DIST # 2	$196.54	0	246300
316547			**$196.54**		
316550	02/11/2020	APPLE BUS COMPANY	$2,616.21	0	180-19-11B
	02/11/2020	APPLE BUS COMPANY	$324.83	20200069	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$277.72	20200212	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$278.44	20200291	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$290.36	20200292	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$253.84	20200293	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$773.04	20200296	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$362.68	20200297	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$454.76	20200299	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$275.60	20200301	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$211.28	20200330	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$206.36	20200331	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$93.56	20200333	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$672.80	20200391	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$93.63	20200392	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$70.44	20200393	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$473.40	20200394	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$115.84	20200424	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$86.24	20200441	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$104.28	20200523	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$44.12	20200628	180-19-11PE
	02/11/2020	APPLE BUS COMPANY	$365.53	20200658	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$59.66	20200659	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$307.68	20200714	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$253.33	20200715	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$154.28	20200724	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$356.44	20200738	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$525.28	20200744	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$303.55	20200780	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$163.64	20200794	180-19-10L
	02/11/2020	APPLE BUS COMPANY	$216.27	20200811	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$233.76	20200812	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$39.44	20200836	180-19-11PE
	02/11/2020	APPLE BUS COMPANY	$192.92	20200837	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$57.04	20200851	180-19-11PE

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316550	02/11/2020	APPLE BUS COMPANY	$1,218.80	20200860	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$258.44	20200870	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$555.76	20200871	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$364.20	20200950	180-19-11C
	02/11/2020	APPLE BUS COMPANY	$461.44	20200951	180-19-11C
316550			**$14,166.89**		
316551	02/11/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$7,809.50	0	CHS 2/6/20
316551			**$7,809.50**		
316552	02/11/2020	GLENDA MONACHINO	$3,825.00	0	JAN 2020
316552			**$3,825.00**		
316553	02/11/2020	JOHN HOFFMAN	$40.00	0	BHS 2/4/20
	02/11/2020	JOHN HOFFMAN	$40.00	0	BHS 2/6/20
316553			**$80.00**		
316554	02/11/2020	NEWSELA INC	$2,778.82	0	00056883-A
316554			**$2,778.82**		
316555	02/11/2020	NORTHWEST RPDC	$75.00	0	1920581
316555			**$75.00**		
316556	02/11/2020	STALEY HIGH SCHOOL	$0.00	20200698	180-19-10L
316556			**$0.00**		
316557	02/11/2020	APPLE BUS COMPANY	$308.24	0	180-19-10L
316557			**$308.24**		
316558	02/12/2020	ALEX CASELMAN	$134.09	0	JAN20 MILES
316558			**$134.09**		
316559	02/12/2020	AMY L WHITTAKER	$78.63	0	2/3/20 CONF
316559			**$78.63**		
316560	02/12/2020	BETTY J WYMORE	$12.00	0	JAN20 CONF
	02/12/2020	BETTY J WYMORE	$479.55	0	JAN20 MILES
316560			**$491.55**		
316561	02/12/2020	BRETT R GOODWIN	$125.93	0	1/30/20 ADMI
	02/12/2020	BRETT R GOODWIN	$125.35	0	2/1/20 ADMIN
	02/12/2020	BRETT R GOODWIN	$32.72	0	JAN20 ADMIN
316561			**$284.00**		
316562	02/12/2020	BRITTNIE MORGAN	$25.65	0	JAN20 MILES
316562			**$25.65**		
316563	02/12/2020	CAROLYN PEASE	$44.28	0	JAN20 MILES
316563			**$44.28**		
316564	02/12/2020	CAROLYN SCHMIDT	$169.05	0	1/31/20 CONF
316564			**$169.05**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316565	02/12/2020	CHRISTOPHER DEAN	$30.76	0	JAN20 MILES
316565			**$30.76**		
316566	02/12/2020	DAVELLE GILBERT	$48.58	0	JAN20 MILES
316566			**$48.58**		
316567	02/12/2020	JAMIELYN YATES	$56.58	0	1/31/20 CONF
	02/12/2020	JAMIELYN YATES	$41.75	0	FINGERPRINTS
316567			**$98.33**		
316568	02/12/2020	JASON G TOLEN	$56.11	0	1/13/20 SUPV
	02/12/2020	JASON G TOLEN	$61.99	0	1/25/20 SUPV
	02/12/2020	JASON G TOLEN	$38.99	0	1/8/20 MTG
316568			**$157.09**		
316569	02/12/2020	JASON T SIMPSON	$59.45	0	1/14/20 SUPV
	02/12/2020	JASON T SIMPSON	$54.63	0	1/9/20 SUPV
316569			**$114.08**		
316570	02/12/2020	JENNIFER BURNETT	$109.60	0	JAN20 MILES
316570			**$109.60**		
316571	02/12/2020	JUDITH K LONG	$46.12	0	JAN20 MILES
316571			**$46.12**		
316572	02/12/2020	KYLE BEAUCHAMP	$49.75	0	10/18/19 SUP
316572			**$49.75**		
316573	02/12/2020	LORI H COOPER	$15.54	0	NOV/DEC19 MI
316573			**$15.54**		
316574	02/12/2020	MEGHAN CAMPBELL	$29.27	0	JAN20 MILES
316574			**$29.27**		
316575	02/12/2020	MELISSA HILE	$62.44	0	JAN20 MILES
316575			**$62.44**		
316576	02/12/2020	NANCY KIRBY	$82.43	0	JAN20 CONF
316576			**$82.43**		
316577	02/12/2020	ROBERT BECK	$67.91	0	I-JAN20 MILE
316577			**$67.91**		
316578	02/12/2020	SARA MURPHY	$12.88	0	JAN20 MILES
316578			**$12.88**		
316579	02/12/2020	TAMARA IVY	$78.66	0	JAN20 MILES
316579			**$78.66**		
316580	02/12/2020	TAMI PASLEY	$236.90	0	JAN20 CONF
316580			**$236.90**		
316581	02/12/2020	TARA TIMMERMAN	$41.75	0	FINGERPRINTS
316581			**$41.75**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316582	02/12/2020	TERENCE BROCK	$170.96	0	JAN20 MILES
316582			**$170.96**		
316583	02/12/2020	TOMI VIOLETT	$108.56	0	JAN20 MILES
316583			**$108.56**		
316584	02/12/2020	VICTORIA KURRE	$100.00	0	1/23/20 CONF
316584			**$100.00**		
316585	02/12/2020	ALEXIS KIRKPATRICK	$374.95	0	REFUND
316585			**$374.95**		
316586	02/12/2020	APPLE BUS COMPANY	$486.07	20200677	180-19-12BO
	02/12/2020	APPLE BUS COMPANY	$222.84	20200902	180-19-12RO
	02/12/2020	APPLE BUS COMPANY	$312.16	20200980	180-19-12RO
	02/12/2020	APPLE BUS COMPANY	$143.57	20200991	180-19-12RO
	02/12/2020	APPLE BUS COMPANY	$200.36	20201044	180-19-12RO
316586			**$1,365.00**		
316587	02/12/2020	ASHLEY PINZINO	$490.00	0	REFUND
316587			**$490.00**		
316588	02/12/2020	BRIANNA BARBER	$490.00	0	REFUND
316588			**$490.00**		
316589	02/12/2020	COURTNEY RIPPER	$490.00	0	REFUND
316589			**$490.00**		
316590	02/12/2020	CURTIS DAVID ZAHND	$45.00	0	CHS 2/10/20
316590			**$45.00**		
316591	02/12/2020	JACOB A LANDRUS	$505.00	0	REFUND
316591			**$505.00**		
316592	02/12/2020	MATHESON TRI-GAS INC	$2,921.54	0	20846013
316592			**$2,921.54**		
316593	02/12/2020	MADISON SCHNATZ	$2,444.90	0	REFUND
316593			**$2,444.90**		
316594	02/12/2020	MELISSA GILMORE	$490.00	0	REFUND
316594			**$490.00**		
316595	02/12/2020	NORTHWEST MO STATE UNIVERSITY	$104.00	0	2/7/20 BMS
	02/12/2020	NORTHWEST MO STATE UNIVERSITY	$32.00	0	2/7/20 TMS
316595			**$136.00**		
316596	02/12/2020	SNAP-ON	$5,605.92	20200735	ARV4Y1930061
316596			**$5,605.92**		
316597	02/12/2020	ST JOE PETROLEUM CO	$14,227.73	20201440	48891
316597			**$14,227.73**		
316598	02/12/2020	TAYLOR HODGE	$4,368.65	0	REFUND

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316598			**$4,368.65**		
316623	02/13/2020	ACME COFFEE SERVICE	$72.00	0	6987
316623			**$72.00**		
316624	02/13/2020	APPLE BUS COMPANY	$109.67	0	180-19-12EF
	02/13/2020	APPLE BUS COMPANY	$45.68	20201045	180-19-12MT
	02/13/2020	APPLE BUS COMPANY	$102.84	20201046	180-19-12SK
	02/13/2020	APPLE BUS COMPANY	$96.96	20201058	180-19-12CP
	02/13/2020	APPLE BUS COMPANY	$152.36	20201085	180-19-12EL
316624			**$507.51**		
316625	02/13/2020	CARROLLTON CAREER CENTER	$25.00	0	INV-100 2020
316625			**$25.00**		
316626	02/13/2020	HERFF JONES INC	$3,448.25	0	24006165 F20
316626			**$3,448.25**		
316627	02/13/2020	NORTHWEST MO DECA DISTRICT #1	$344.00	0	01112064
316627			**$344.00**		
316628	02/13/2020	PENN STREET SIGNS	$11,231.87	0	5714V
316628			**$11,231.87**		
316629	02/13/2020	SAVANNAH HIGH SCHOOL	$70.00	0	2020 QUIZ BL
316629			**$70.00**		
316630	02/14/2020	ACME COFFEE SERVICE	$165.25	0	7008
316630			**$165.25**		
316631	02/14/2020	ANDERSON FORD OF ST JOSEPH LLC	$32,049.52	20201062	S18480
	02/14/2020	ANDERSON FORD OF ST JOSEPH LLC	$32,049.52	20201062	S18483
	02/14/2020	ANDERSON FORD OF ST JOSEPH LLC	$32,049.52	20201062	S18489
316631			**$96,148.56**		
316632	02/14/2020	CINTAS FIRE PROTECTION	$232.50	20201270	OF58058257
	02/14/2020	CINTAS FIRE PROTECTION	$1,389.75	20201270	OF58058602
	02/14/2020	CINTAS FIRE PROTECTION	$704.25	20201270	OF58058605
	02/14/2020	CINTAS FIRE PROTECTION	$367.25	20201270	OF58058607
	02/14/2020	CINTAS FIRE PROTECTION	$380.00	20201270	OF58058610
	02/14/2020	CINTAS FIRE PROTECTION	$1,595.71	20201270	OF58625590
316632			**$4,669.46**		
316633	02/14/2020	JOHN HOFFMAN	$80.00	0	BHS 11/26/19
	02/14/2020	JOHN HOFFMAN	$80.00	0	BHS 2/11/20
316633			**$160.00**		
316634	02/14/2020	LAINEY STUART	$951.65	0	REFUND
316634			**$951.65**		
316635	02/14/2020	LIBERTY NORTH HIGH SCHOOL	$175.00	0	APR20 GOLF

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316635			**$175.00**		
316636	02/14/2020	LITTLE CAESARS	$36.00	0	HTC 01/30/20
	02/14/2020	LITTLE CAESARS	$36.00	0	HTC 11/26/19
	02/14/2020	LITTLE CAESARS	$30.00	0	HYDE LUNCH
	02/14/2020	LITTLE CAESARS	$36.00	0	LIN 01/31/20
316636			**$138.00**		
316637	02/14/2020	MACKENZIE ELIFRITS	$490.00	0	REFUND
316637			**$490.00**		
316638	02/14/2020	MADISYN BLUNK	$3,750.00	0	REFUND
316638			**$3,750.00**		
316639	02/14/2020	MO DIV OF EMPLOYMENT SECURITY	$5,513.13	0	36445897
316639			**$5,513.13**		
316640	02/14/2020	NEWSPRESS AND GAZETTE	$550.00	20201200	6632525
316640			**$550.00**		
316641	02/14/2020	PATHWAYS TO READING	$259.60	0	1/23/20 PRSH
	02/14/2020	PATHWAYS TO READING	$36.95	0	1/28/20 PRSH
316641			**$296.55**		
316642	02/14/2020	PEAR DECK INC	$909.50	20201281	INV-5910
316642			**$909.50**		
316643	02/14/2020	RSCHOOL TODAY	$499.00	0	48409
316643			**$499.00**		
316644	02/14/2020	SHAWNEE MISSION NO HIGH SCHOOL	$200.00	0	FEB20 WREST
316644			**$200.00**		
316645	02/14/2020	SWIFTECHS	$28,198.80	20201160	AR36059
316645			**$28,198.80**		
316646	02/14/2020	TABLEAU SOFTWARE INC	$1,250.00	20200673	7200592154
316646			**$1,250.00**		
316648	02/18/2020	APPLE BUS COMPANY	$345.08	20200442	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$865.36	20200490	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$402.48	20200774	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$350.84	20200776	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$250.92	20200777	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$557.67	20200782	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$263.12	20200784	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$381.76	20200785	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$243.12	20200795	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$326.08	20200796	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$288.44	20200818	180-19-12C

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316648	02/18/2020	APPLE BUS COMPANY	$252.20	20200819	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$278.24	20200838	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$282.48	20200839	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$280.28	20200840	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$277.16	20200841	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$363.28	20200852	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$235.40	20200854	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$206.12	20200855	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$458.52	20200915	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$48.80	20200983	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$301.76	20201073	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$321.68	20201075	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$282.76	20201139	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$287.16	20201140	180-19-12C
	02/18/2020	APPLE BUS COMPANY	$279.62	20201142	180-19-12C
316648			**$8,430.33**		
316649	02/18/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	$500.00	0	TMS 2/12/20
316649			**$500.00**		
316650	02/18/2020	BLUE CROSS BLUE SHIELD OF KC	$85,365.27	0	1/31/20 W/A
316650			**$85,365.27**		
316651	02/18/2020	BRADLEY S HUBBARD	$420.00	0	FEB20 ST WR
316651			**$420.00**		
316652	02/18/2020	CAMPUS IVY	$615.00	0	CI14-2424
316652			**$615.00**		
316653	02/18/2020	CAREGIVERS	$1,666.00	0	40024
316653			**$1,666.00**		
316654	02/18/2020	CYNTHIA GOVE	$1,950.00	0	JAN 2020
316654			**$1,950.00**		
316655	02/18/2020	ELECTRONIC ALARM DEVICES INC	$1,782.00	0	7056
316655			**$1,782.00**		
316656	02/18/2020	EXCELLENT EQUIPMENT SERVICE	$646.95	0	13032
316656			**$646.95**		
316657	02/18/2020	GERHARDT MUSIC LLC	$95.00	0	5003
316657			**$95.00**		
316658	02/18/2020	HARMISON'S HOMETOWN FUNDRAISING	$1,170.00	0	112
	02/18/2020	HARMISON'S HOMETOWN FUNDRAISING	$27.60	0	237
316658			**$1,197.60**		
316659	02/18/2020	INTERSTATE ALL BATTERY CENTER	$200.00	0	190430101539

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316659			**$200.00**		
316660	02/18/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$89,268.75	0	6669
316660			**$89,268.75**		
316661	02/18/2020	KASSANDRA MESSERLY	$140.00	0	FEB20 ST SWM
316661			**$140.00**		
316662	02/18/2020	KETTERING NATIONAL SEMINARS	$840.00	0	A2200130-076
316662			**$840.00**		
316663	02/18/2020	LIBERTY HARDWOODS INC	$611.62	0	00699137-001
316663			**$611.62**		
316664	02/18/2020	LOCHIRCO FRUIT AND PRODUCE INC	$999.77	0	11039
316664			**$999.77**		
316665	02/18/2020	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-30868
316665			**$530.00**		
316666	02/18/2020	MISSOURI QUIZBOWL ALLIANCE	$55.00	0	2019FC-0022
316666			**$55.00**		
316667	02/18/2020	MOSAIC BLS PROGRAM	$225.00	0	2152
316667			**$225.00**		
316668	02/18/2020	MOSAIC BREAST CENTER-PATIENT	$1,650.14	0	DONATION
316668			**$1,650.14**		
316669	02/18/2020	MOSAIC LIFE CARE	$264.00	0	DEC 11, 2019
316669			**$264.00**		
316670	02/18/2020	NMOA	$100.00	0	BB120119
316670			**$100.00**		
316671	02/18/2020	NORTHWEST WORKFORCE DEV BOARD	$181.34	0	200123
316671			**$181.34**		
316672	02/18/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$134.00	0	1012122506
	02/18/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$423.00	0	1012122923
316672			**$557.00**		
316673	02/18/2020	PARENTS AS TEACHERS NAT'L CTR	$990.00	0	729069
316673			**$990.00**		
316674	02/18/2020	PATRON INSIGHT INC	$7,250.00	0	10011
316674			**$7,250.00**		
316675	02/18/2020	PLAY POWER LT FARMINGTON INC	$974.05	0	1400237884
316675			**$974.05**		
316676	02/18/2020	PROCTER AND GAMBLE DISTRIBUTION CO	$329.94	0	37634139 RI
316676			**$329.94**		
316677	02/18/2020	QUILL CORPORATION	$162.30	0	2460434
	02/18/2020	QUILL CORPORATION	$157.66	0	3828686

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316677	02/18/2020	QUILL CORPORATION	$107.75	0	3880178
316677			**$427.71**		
316678	02/18/2020	SHC SERVICES INC	$1,105.00	0	1200000010
	02/18/2020	SHC SERVICES INC	$5,364.75	0	1200000011
	02/18/2020	SHC SERVICES INC	$1,462.50	0	1200000012
316678			**$7,932.25**		
316679	02/18/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$16,503.48	0	1/31/20 W/A
316679			**$16,503.48**		
316680	02/18/2020	UNITED FIBER	$700.00	0	6603400 1/20
316680			**$700.00**		
V316421	02/03/2020	AIMEE R DEVOOGHT	$46.63	0	JAN20 MILES
V316421			**$46.63**		
V316422	02/03/2020	COSETTE HARDWICK	$92.29	0	JAN20 MILES
V316422			**$92.29**		
V316423	02/03/2020	DEANNA LOSSON	$20.47	0	JAN20 MILES
V316423			**$20.47**		
V316424	02/03/2020	JANET L LONG	$100.51	0	JAN20 MILES
V316424			**$100.51**		
V316425	02/03/2020	JEAN A BOSWORTH	$53.82	0	1/29/20 CONF
V316425			**$53.82**		
V316426	02/03/2020	JILL L HUNTSMAN	$67.39	0	1/10/20 CONF
V316426			**$67.39**		
V316427	02/03/2020	KELLY J BRANDON	$6.10	0	JAN20 MILES
V316427			**$6.10**		
V316428	02/03/2020	MARY FLEMING	$40.94	0	1/27/20 CONF
	02/03/2020	MARY FLEMING	$48.88	0	1/31/20 CONF
V316428			**$89.82**		
V316429	02/03/2020	MEGAN ELLISON	$8.80	0	JAN20 MILES
V316429			**$8.80**		
V316430	02/03/2020	MICHELLE L CARPENTIERI	$76.94	0	1/29/20 CONF
V316430			**$76.94**		
V316490	02/06/2020	AMY L RYAN	$12.71	0	JAN20 MILES
V316490			**$12.71**		
V316491	02/06/2020	ANGELA K DORSEY	$49.80	0	JAN20 MILES
V316491			**$49.80**		
V316492	02/06/2020	DAVID C LAU	$238.40	0	JAN20 CONF
	02/06/2020	DAVID C LAU	$259.55	0	JAN20 SUPV
V316492			**$497.95**		

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V316493	02/06/2020	JANET L LONG	$158.05	0	DEC19 MILES
	02/06/2020	JANET L LONG	$102.42	0	NOV19 MILES
V316493			**$260.47**		
V316494	02/06/2020	LINDA WALDSMITH	$13.40	0	JAN20 MILES
	02/06/2020	LINDA WALDSMITH	$43.96	0	NOV/DEC19 MI
V316494			**$57.36**		
V316495	02/06/2020	LUCAS MCCOY	$208.80	0	11/16/19 CNF
V316495			**$208.80**		
V316496	02/06/2020	ROBERT W NASH	$42.26	0	JAN20 MILES
V316496			**$42.26**		
V316599	02/13/2020	ANDREA R STAGNER	$102.01	0	JAN20 MILES
V316599			**$102.01**		
V316600	02/13/2020	ASHLY M MCGINNIS	$15.07	0	JAN20 MILES
	02/13/2020	ASHLY M MCGINNIS	$223.91	0	JAN20 SUPV1
	02/13/2020	ASHLY M MCGINNIS	$14.61	0	JAN20 SUPV2
V316600			**$253.59**		
V316601	02/13/2020	BARTON HARDY	$241.16	0	JAN20 SUPV1
	02/13/2020	BARTON HARDY	$8.17	0	JAN20 SUPV2
V316601			**$249.33**		
V316602	02/13/2020	BRITTANY HAGENHOFF	$48.53	0	JAN20 MILES
V316602			**$48.53**		
V316603	02/13/2020	CYNTHIA I BUNKER	$72.45	0	JAN20 MILES
V316603			**$72.45**		
V316604	02/13/2020	DEBORAH A CONRAD	$63.37	0	2/7/20 CONF
V316604			**$63.37**		
V316605	02/13/2020	DEBORAH A PINZINO	$162.33	0	JAN20 MILES
V316605			**$162.33**		
V316606	02/13/2020	DEBORAH J BALLIN	$55.55	0	12/3/19 MILE
V316606			**$55.55**		
V316607	02/13/2020	ERIN K ROCHA	$15.30	0	JAN20 MILES
V316607			**$15.30**		
V316608	02/13/2020	JAN DEPRIEST	$18.98	0	JAN20 MILES
V316608			**$18.98**		
V316609	02/13/2020	LA'SHERRIE TYES	$50.20	0	JAN20 MILES
V316609			**$50.20**		
V316610	02/13/2020	LAUREN S KELLY	$28.69	0	JAN20 MILES
V316610			**$28.69**		
V316611	02/13/2020	LYNN E DAVIS	$5.75	0	1/30/20 SUPV

St. Joseph School District Check Payments

Checks dated from 1/28/2020 to 2/18/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V316611	02/13/2020	LYNN E DAVIS	$7.59	0	1/4/20 SUPV
V316611			**$13.34**		
V316612	02/13/2020	MARY LOU MEIER	$76.07	0	JAN20 MILES
V316612			**$76.07**		
V316613	02/13/2020	MICHELLE L CARPENTIERI	$9.72	0	JAN20 MILES
V316613			**$9.72**		
V316614	02/13/2020	RITA A EBERSOLD	$157.44	0	JAN20 MILES
V316614			**$157.44**		
V316615	02/13/2020	ROBIN PETTEGREW	$214.30	0	2/7/20 CONF
V316615			**$214.30**		
V316616	02/13/2020	SARA ANN SMITH	$130.99	0	JAN20 MILES
V316616			**$130.99**		
V316617	02/13/2020	SHERI L YUILLE	$182.74	0	JAN20 MILES
V316617			**$182.74**		
V316618	02/13/2020	SHERYLE STRECK	$157.84	0	JAN20 MILES
V316618			**$157.84**		
V316619	02/13/2020	SIDNEY BEERY JOHNSON	$59.57	0	1/25/20 SUPV
	02/13/2020	SIDNEY BEERY JOHNSON	$68.31	0	1/27/20SUPV
	02/13/2020	SIDNEY BEERY JOHNSON	$54.11	0	1/9/20 SUPV
V316619			**$181.99**		
V316620	02/13/2020	SUSAN A WILLIAMS	$97.18	0	JAN20 MILES
V316620			**$97.18**		
V316621	02/13/2020	TERRY A CADWALLADER	$33.24	0	JAN20 MILES
V316621			**$33.24**		
V316622	02/13/2020	TIM MORRISON	$6.32	0	DEC19 MILES
	02/13/2020	TIM MORRISON	$15.87	0	JAN20 MILES
V316622			**$22.19**		
$4,749,776.22	**Overall**		**$4,749,776.22**		

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316682	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$128.90	0	1061421111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$2,136.40	0	1691534703
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,476.20	0	1731361111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$205.00	0	2130561111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$47.96	0	2430746390
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$255.20	0	2505641111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$7,384.41	0	2510641111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$901.38	0	2738112222
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$61.22	0	2902361111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$3,737.38	0	3239731111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$57.07	0	3446041111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,938.70	0	3538751111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$4,751.92	0	3902181111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$2,162.28	0	3994431111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$671.39	0	4207041111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,366.90	0	4396831111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$628.51	0	479171111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$805.25	0	4845631111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,047.40	0	4849105626
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$6,048.34	0	4891731111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,973.45	0	5181131111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$388.90	0	5417612222
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,190.52	0	5438212222
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$3,912.36	0	5701141111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	5893831111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,618.31	0	5972521111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,705.38	0	6082422222
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$4,234.50	0	6780561111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,732.46	0	7619771111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$926.80	0	7634561111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,323.37	0	8051321111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$586.82	0	8061111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$343.56	0	8633041111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$2,118.29	0	8740281111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$112.20	0	9086621111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$3,210.06	0	9186571111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,173.09	0	9470471111
	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,232.54	0	9661213602

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316682	02/19/2020	CENTERPOINT ENERGY SERVICES, INC	$1,723.78	0	976051111
316682			**$65,323.95**		
316683	02/19/2020	CITY OF ST JOSEPH	$917.75	0	005082-000
	02/19/2020	CITY OF ST JOSEPH	$229.07	0	013777-000
	02/19/2020	CITY OF ST JOSEPH	$284.17	0	014462-000
	02/19/2020	CITY OF ST JOSEPH	$37.69	0	014745-000
	02/19/2020	CITY OF ST JOSEPH	$841.17	0	014951-000
	02/19/2020	CITY OF ST JOSEPH	$37.69	0	014966-001
	02/19/2020	CITY OF ST JOSEPH	$50.35	0	015489-000
	02/19/2020	CITY OF ST JOSEPH	$378.74	0	015860-000
	02/19/2020	CITY OF ST JOSEPH	$215.66	0	018740-000
	02/19/2020	CITY OF ST JOSEPH	$86.84	0	023934-000
	02/19/2020	CITY OF ST JOSEPH	$367.57	0	024776-000
	02/19/2020	CITY OF ST JOSEPH	$368.32	0	025491-000
	02/19/2020	CITY OF ST JOSEPH	$1,240.81	0	026655-000
316683			**$5,055.83**		
316684	02/19/2020	EVERGY	$26.25	0	1228981889
	02/19/2020	EVERGY	$65.32	0	1370968181
	02/19/2020	EVERGY	$660.89	0	4948223888
	02/19/2020	EVERGY	$8,046.29	0	5293984569
	02/19/2020	EVERGY	$3,310.65	0	5588277257
	02/19/2020	EVERGY	$4,175.97	0	5673773673
	02/19/2020	EVERGY	$1,787.99	0	6008844480
	02/19/2020	EVERGY	$3,296.12	0	6134717652
	02/19/2020	EVERGY	$562.77	0	6923041403
	02/19/2020	EVERGY	$6,053.00	0	7951042008
	02/19/2020	EVERGY	$280.87	0	8104141003
	02/19/2020	EVERGY	$1,912.80	0	9847183213
316684			**$30,178.92**		
316685	02/19/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356
	02/19/2020	MISSOURI - AMERICAN WATER CO	$837.72	0	210013527421
	02/19/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	210013600357
	02/19/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868
	02/19/2020	MISSOURI - AMERICAN WATER CO	$1,179.08	0	210013641808
	02/19/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210013667756
	02/19/2020	MISSOURI - AMERICAN WATER CO	$62.57	0	210014134266
	02/19/2020	MISSOURI - AMERICAN WATER CO	$134.09	0	210014204639
	02/19/2020	MISSOURI - AMERICAN WATER CO	$119.81	0	210014252645

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316685	02/19/2020	MISSOURI - AMERICAN WATER CO	$343.04	0	210014691721
	02/19/2020	MISSOURI - AMERICAN WATER CO	$26.74	0	210014935278
	02/19/2020	MISSOURI - AMERICAN WATER CO	$343.71	0	210015139349
	02/19/2020	MISSOURI - AMERICAN WATER CO	$353.16	0	210015465307
	02/19/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788284
	02/19/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376
	02/19/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502
	02/19/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737
	02/19/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492
	02/19/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896
316685			**$3,987.34**		
316686	02/20/2020	APPLE BUS COMPANY	$4,094.91	0	180-013120
	02/20/2020	APPLE BUS COMPANY	$406,080.59	0	180-20-01
	02/20/2020	APPLE BUS COMPANY	$146.76	20200222	180-19-12SG
	02/20/2020	APPLE BUS COMPANY	$438.80	20200223	180-19-12SG
	02/20/2020	APPLE BUS COMPANY	$375.40	20200319	180-19-12TR
	02/20/2020	APPLE BUS COMPANY	$150.88	20200320	180-19-12TR
	02/20/2020	APPLE BUS COMPANY	$178.16	20200321	180-19-12TR
	02/20/2020	APPLE BUS COMPANY	$201.92	20200322	180-19-12TR
	02/20/2020	APPLE BUS COMPANY	$136.32	20201047	180-19-12SG
	02/20/2020	APPLE BUS COMPANY	$152.28	20201051	180-19-12SG
	02/20/2020	APPLE BUS COMPANY	$123.20	20201077	180-19-12SG
316686			**$412,079.22**		
316687	02/20/2020	JOHN HOFFMAN	$40.00	0	BHS 2/14/20
316687			**$40.00**		
316688	02/20/2020	JORDAN ARCHER	$59.65	0	REFUND
316688			**$59.65**		
316689	02/20/2020	POWERSCHOOL GROUP LLC	$840.00	20201210	INV203864
	02/20/2020	POWERSCHOOL GROUP LLC	$840.00	20201210	INV203957
	02/20/2020	POWERSCHOOL GROUP LLC	$17,055.54	20201210	INV206362
	02/20/2020	POWERSCHOOL GROUP LLC	$9,640.00	20201210	INV206490
	02/20/2020	POWERSCHOOL GROUP LLC	$9,240.00	20201210	INV206492
	02/20/2020	POWERSCHOOL GROUP LLC	$38,377.50	20201210	INV206506
316689			**$75,993.04**		
316690	02/20/2020	SECURITY BANK OF KANSAS CITY	$225.00	0	3129-10 2/20
	02/20/2020	SECURITY BANK OF KANSAS CITY	$137.50	0	3130-10 2/20
	02/20/2020	SECURITY BANK OF KANSAS CITY	$225.00	0	3138-10 2/20
	02/20/2020	SECURITY BANK OF KANSAS CITY	$500.00	0	3302-10 2/20

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316690	02/20/2020	SECURITY BANK OF KANSAS CITY	$250.00	0	3336-10 2/20
316690			**$1,337.50**		
316691	02/20/2020	ST FRANCIS XAVIER SCHOOL	$2,115.00	0	APR20 NCEA
316691			**$2,115.00**		
316692	02/21/2020	ALFRED FRED	$59.57	0	JAN20 MILES
316692			**$59.57**		
316693	02/21/2020	BRADLEY S HUBBARD	$102.01	0	1/4/20 SUPV
316693			**$102.01**		
316694	02/21/2020	BRETT R GOODWIN	$207.12	0	JAN20 SUPV1
	02/21/2020	BRETT R GOODWIN	$67.16	0	JAN20 SUPV2
316694			**$274.28**		
316695	02/21/2020	COREY D GILPIN	$10.58	0	JAN20 SUPV1
	02/21/2020	COREY D GILPIN	$205.85	0	JAN20 SUPV2
316695			**$216.43**		
316696	02/21/2020	DOUG VAN ZYL	$162.48	0	2/12/20 CONF
316696			**$162.48**		
316697	02/21/2020	JAMIE L DAVIS	$44.85	0	JAN20 MILES
316697			**$44.85**		
316698	02/21/2020	JASON GUTHERY	$49.34	0	1/16/20 SUPV
316698			**$49.34**		
316699	02/21/2020	JUDITH K LONG	$268.62	0	1/21/20 CONF
316699			**$268.62**		
316700	02/21/2020	LANDI QUINLIN	$437.43	0	JAN20 LDRSHP
316700			**$437.43**		
316701	02/21/2020	LINDA L RUSSELL	$52.50	0	JAN20 MILES
316701			**$52.50**		
316702	02/21/2020	MAGNOLLIA BAUER	$41.75	0	FINGERPRINTS
316702			**$41.75**		
316703	02/21/2020	MELANIE L MAXWELL	$57.55	0	JAN20 MILES
316703			**$57.55**		
316704	02/21/2020	PAUL J WOOLARD	$171.70	0	DEC19 SUPV
	02/21/2020	PAUL J WOOLARD	$14.84	0	JAN20 MILES
	02/21/2020	PAUL J WOOLARD	$113.62	0	JAN20 SUPV
316704			**$300.16**		
316705	02/21/2020	ROBERT D SIGRIST	$263.58	0	FEB20 MILE1
	02/21/2020	ROBERT D SIGRIST	$65.90	0	FEB20 MILE2
	02/21/2020	ROBERT D SIGRIST	$5.41	0	JAN/FEB MI
	02/21/2020	ROBERT D SIGRIST	$79.40	0	JAN20 MILES

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316705			**$414.29**		
316706	02/21/2020	SAVANA RITTER	$243.00	0	1/22/20 CONF
316706			**$243.00**		
316707	02/21/2020	SOLON E HAYNES	$131.79	0	FEB20 MILES
316707			**$131.79**		
316708	02/21/2020	THOMAS GABE EDGAR	$74.75	0	2/13/20 MILE
316708			**$74.75**		
316709	02/21/2020	APPLE BUS COMPANY	$420.72	20200746	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$417.72	20200747	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$332.12	20200748	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$308.44	20200750	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$413.60	20200751	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$275.85	20200752	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$102.48	20200932	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$102.84	20200933	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$316.88	20200934	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$213.28	20200935	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$203.28	20200975	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$169.08	20200977	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$355.76	20200978	180-19-12B
	02/21/2020	APPLE BUS COMPANY	$381.41	20201040	180-19-12B
316709			**$4,013.46**		
316710	02/21/2020	CHAUN'S CATERING	$500.00	0	37362
316710			**$500.00**		
316711	02/21/2020	CINTAS FIRE PROTECTION	$599.50	20201270	0F58058600
	02/21/2020	CINTAS FIRE PROTECTION	$17.00	20201270	0F58623500
	02/21/2020	CINTAS FIRE PROTECTION	$853.44	20201270	0F58625591
316711			**$1,469.94**		
316712	02/21/2020	CRW CONSULTING LLC	$89.38	0	7563
316712			**$89.38**		
316713	02/21/2020	FRANK RIEMAN MUSIC CO INC	$70.00	0	3071112
	02/21/2020	FRANK RIEMAN MUSIC CO INC	$120.00	0	3073631
	02/21/2020	FRANK RIEMAN MUSIC CO INC	$700.00	0	3076865
316713			**$890.00**		
316714	02/21/2020	GERHARDT MUSIC LLC	$69.50	0	5012
316714			**$69.50**		
316715	02/21/2020	GREATER KANSAS CITY SUBURBAN ASSOC	$200.00	0	2020 BB UMPS
316715			**$200.00**		

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316716	02/21/2020	HAUG COMMUNICATIONS INC	$10.00	0	18199
	02/21/2020	HAUG COMMUNICATIONS INC	$10.00	0	18200
316716			**$20.00**		
316717	02/21/2020	HERITAGE CRYSTAL CLEAN	$258.86	0	16106576
	02/21/2020	HERITAGE CRYSTAL CLEAN	$417.78	0	16115949
	02/21/2020	HERITAGE CRYSTAL CLEAN	$214.30	0	16115950
316717			**$890.94**		
316718	02/21/2020	LITTLE CAESARS	$500.00	0	BHS 1/16/20
316718			**$500.00**		
316719	02/21/2020	MB2 SPORTS	$190.00	0	17492
	02/21/2020	MB2 SPORTS	$84.50	0	17518
316719			**$274.50**		
316720	02/21/2020	MSHSAA	$216.00	0	20-2444
	02/21/2020	MSHSAA	$255.00	0	20-2458
316720			**$471.00**		
316721	02/21/2020	NILES MEDIA GROUP INC	$7,500.00	0	10531
	02/21/2020	NILES MEDIA GROUP INC	$833.33	0	10532
316721			**$8,333.33**		
316722	02/21/2020	NILL BROS SPORTING GOODS INC	$348.00	0	000314270-00
316722			**$348.00**		
316723	02/21/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$67.00	0	1012168283
316723			**$67.00**		
316724	02/21/2020	PETTYJOHN AUTO SALES AND SERIVCE	$289.98	0	014877
316724			**$289.98**		
316725	02/21/2020	PJ'S IMPRINTED SPORTSWEAR	$140.00	0	CHS 1/28/20
	02/21/2020	PJ'S IMPRINTED SPORTSWEAR	$2,525.00	0	CHS 2/3/20
316725			**$2,665.00**		
316726	02/21/2020	POLK TOWNSHIP RURAL FIRE PROT DIST	$300.00	0	001 NOV19
316726			**$300.00**		
316727	02/21/2020	ROBERT W MORTON III	$200.00	0	001 NOV19
316727			**$200.00**		
316728	02/21/2020	R-S ELECTRIC CORP	$224.70	0	44836
316728			**$224.70**		
316729	02/21/2020	RSCHOOL TODAY	$75.00	0	49899
316729			**$75.00**		
316730	02/21/2020	UMB FOR CARDEN PARK ELEMENTARY	$50.00	0	MAR20 B FAIR
316730			**$50.00**		
316731	02/21/2020	UMB FOR OAK GROVE ELEMENTARY	$300.00	0	MAR20 B FAIR

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316731			**$300.00**		
316732	02/21/2020	UMB FOR PERSHING ELEMENTARY SCHOOL	$60.00	0	MAR20 B FAIR
316732			**$60.00**		
316733	02/21/2020	WASHINGTON UNIVERSITY QUIZ BOWL	$140.00	0	SPRING20 TRN
316733			**$140.00**		
316734	02/21/2020	WASTE MANAGEMENT OF MISSOURI INC	$5,658.00	20200162	007947448531
	02/21/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,207.68	20200162	008008648530
	02/21/2020	WASTE MANAGEMENT OF MISSOURI INC	$185.00	20200162	028783348536
316734			**$9,050.68**		
316735	02/24/2020	BRENDA S JONES	$69.99	0	2/14/20 TRNG
316735			**$69.99**		
316736	02/24/2020	DENIECE ACKERMAN	$74.06	0	JAN20 MILES
316736			**$74.06**		
316737	02/24/2020	LEAH M RICHARDSON	$126.93	0	FEB20 SUPP
316737			**$126.93**		
316738	02/24/2020	LESLIE BACON	$148.74	0	JAN20 MILES
316738			**$148.74**		
316739	02/24/2020	LYNNEA WOOTTEN	$242.65	0	1/22/20 CONF
316739			**$242.65**		
316740	02/24/2020	NATALIE ARNOLD	$90.13	0	OCT/DEC19 MI
316740			**$90.13**		
316741	02/24/2020	SUDDENLINK COMMUNICATIONS	$113.33	0	5200323011
316741			**$113.33**		
316742	02/24/2020	ACME COFFEE SERVICE	$78.80	20200274	7020
316742			**$78.80**		
316743	02/24/2020	ACT INC	$56.00	20200030	32192782
	02/24/2020	ACT INC	$98.00	20200030	32192804
	02/24/2020	ACT INC	$154.00	20200030	32193025
316743			**$308.00**		
316744	02/24/2020	AIRA SHANKLES	$15.00	0	REFUND
316744			**$15.00**		
316745	02/24/2020	APPLE BUS COMPANY	$2,851.27	0	180-012820
	02/24/2020	APPLE BUS COMPANY	$403.67	0	180-013120F
	02/24/2020	APPLE BUS COMPANY	$483.93	0	180-021920
316745			**$3,738.87**		
316746	02/24/2020	ASIAN FOOD SOLUTIONS INC	$4,370.53	20200255	84088
316746			**$4,370.53**		
316747	02/24/2020	COOPERATING SCHOOL DISTRICTS	$12.00	0	FEB20 CH

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316747	02/24/2020	COOPERATING SCHOOL DISTRICTS	$11.00	0	FEB20 DB
316747			**$23.00**		
316748	02/24/2020	DANIELLE HERVEY	$5,190.00	0	REFUND
316748			**$5,190.00**		
316749	02/24/2020	DLR GROUP OF KANSAS INC	$11,572.14	20191580	0171488
	02/24/2020	DLR GROUP OF KANSAS INC	$10,182.46	20191580	0172582
316749			**$21,754.60**		
316750	02/24/2020	DREAM WEAVER GRAPHICS LLC	$1,582.00	0	17234
	02/24/2020	DREAM WEAVER GRAPHICS LLC	$2,205.00	20201471	17227
316750			**$3,787.00**		
316751	02/24/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$277.76	20201419	5826207011
316751			**$277.76**		
316752	02/24/2020	INDUSTRIAL ARTS SUPPLY COMPANY	$84.08	20201274	M15247
316752			**$84.08**		
316753	02/24/2020	JENNIFER WOOD	$7.00	0	REFUND
316753			**$7.00**		
316754	02/24/2020	JOE VOGA	$518.02	0	JAN20 MMEA
316754			**$518.02**		
316755	02/24/2020	MARK-IT	$708.00	20201421	3091
	02/24/2020	MARK-IT	$292.00	20201422	3133
	02/24/2020	MARK-IT	$45.00	20201423	2985
	02/24/2020	MARK-IT	$182.00	20201424	2981
	02/24/2020	MARK-IT	$88.00	20201425	2862
	02/24/2020	MARK-IT	$541.00	20201426	2838
	02/24/2020	MARK-IT	$40.00	20201427	2846
	02/24/2020	MARK-IT	$1,412.00	20201429	2900
	02/24/2020	MARK-IT	$286.00	20201431	2917
	02/24/2020	MARK-IT	$230.00	20201432	3140
	02/24/2020	MARK-IT	$120.00	20201438	3250
316755			**$3,944.00**		
316756	02/24/2020	MB2 SPORTS	$350.00	0	18220
316756			**$350.00**		
316757	02/24/2020	NILL BROS SPORTING GOODS INC	$434.25	20201129	000315208-00
	02/24/2020	NILL BROS SPORTING GOODS INC	$513.00	20201213	000314269-00
	02/24/2020	NILL BROS SPORTING GOODS INC	$448.80	20201326	000315256-00
316757			**$1,396.05**		
316758	02/24/2020	ORRICK ACRES	$375.00	0	1120
316758			**$375.00**		

St. Joseph School District Check Payments

Checks dated from 2/19/2020 to 2/24/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316759	02/24/2020	RANDY GANN	$7.00	0	REFUND
316759			**$7.00**		
316760	02/24/2020	RIVERSIDE INSIGHTS	$10,860.75	20201417	INV030436
316760			**$10,860.75**		
316761	02/24/2020	SHARON WATERS	$647.28	0	JAN20 MMEA
316761			**$647.28**		
316762	02/24/2020	TIM RUYBAL	$17.00	0	REFUND
316762			**$17.00**		
316763	02/24/2020	WILLIAM JOSEPH STUCK	$250.00	0	20200124.3
316763			**$250.00**		
$689,459.23	**Overall**		**$689,459.23**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316764	02/25/2020	1ST STREET GRAPHICS	$62.50	20201482	17913
316764			**$62.50**		
316765	02/25/2020	ACME COFFEE SERVICE	$6.90	0	7090
316765			**$6.90**		
316768	02/25/2020	ACME MUSIC & VENDING COMPANY	$232.53	20200156	BHS 1/15/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$254.27	20200156	BHS 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$319.45	20200156	BHS 1/8/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$111.87	20200156	BMS 1/16/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$270.96	20200156	BMS 1/23/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$212.63	20200156	BMS 1/30/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$190.26	20200156	BMS 1/9/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$456.27	20200156	CAR 1/23/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$338.80	20200156	CAR 1/28/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$287.37	20200156	CHS 1/15/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$252.50	20200156	CHS 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$171.21	20200156	CHS 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$716.59	20200156	CHS 1/8/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$233.93	20200156	COL 1/23/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$146.25	20200156	COL 1/28/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$158.86	20200156	EDI 1/16/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$126.25	20200156	EDI 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$65.85	20200156	EDI 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$122.74	20200156	EDI 1/8/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$50.50	20200156	ELL 1/15/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$223.74	20200156	ELL 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$211.54	20200156	ELL 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$158.86	20200156	ELL 1/8/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$250.92	20200156	FIE 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$143.40	20200156	FIE 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$196.23	20200156	FIE 1/8/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$249.22	20200156	HOS 1/30/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$122.74	20200156	HYD 1/23/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$39.51	20200156	HYD 1/30/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$301.98	20200156	LHS 1/15/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$208.45	20200156	LHS 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$242.54	20200156	LHS 1/8/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$315.90	20200156	LIN 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$240.18	20200156	LIN 1/29/20

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316768	02/25/2020	ACME MUSIC & VENDING COMPANY	$203.46	20200156	LIN 1/8/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$101.00	20200156	MAR 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$75.75	20200156	MAR 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$93.25	20200156	OAK 1/16/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$93.25	20200156	OAK 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$93.25	20200156	OAK 1/30/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$101.00	20200156	OAK 1/9/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$133.98	20200156	OAK2 1/30/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$252.50	20200156	PAR 1/23/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$203.20	20200156	PAR 1/30/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$176.75	20200156	PAR 1/9/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$111.87	20200156	PER 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$87.71	20200156	PER 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$126.25	20200156	PIC 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$107.64	20200156	PIC 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$75.75	20200156	PIC 1/8/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$151.50	20200156	RMS 1/16/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$133.61	20200156	RMS 1/23/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$176.97	20200156	RMS 1/30/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$97.72	20200156	RMS 1/9/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$289.02	20200156	SKA 1/30/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$287.98	20200156	SMS 1/15/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$414.23	20200156	SMS 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$287.98	20200156	SMS 1/9/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$296.21	20200156	TMS 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$240.41	20200156	TMS 1/29/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$169.43	20200156	TMS 1/7/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$172.49	20200156	WEB 1/22/20
	02/25/2020	ACME MUSIC & VENDING COMPANY	$172.49	20200156	WEB 1/8/20
316768			**$12,550.95**		
316769	02/25/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$320.00	0	LHS 2/24/20
316769			**$320.00**		
316770	02/25/2020	BEYOND INTERPRETING LLC	$1,961.87	20200352	BYND356058
	02/25/2020	BEYOND INTERPRETING LLC	$1,687.89	20200352	BYND359721
	02/25/2020	BEYOND INTERPRETING LLC	$1,695.93	20200352	BYND361393
316770			**$5,345.69**		
316771	02/25/2020	BP/AMOCO OIL COMPANY	$443.93	0	57760503
316771			**$443.93**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316772	02/25/2020	CAMPUS IVY	$600.00	0	CI14-2342
316772			**$600.00**		
316773	02/25/2020	CARGILL KITCHEN SOLUTIONS INC	$9,311.10	20200258	2905212659
316773			**$9,311.10**		
316774	02/25/2020	CINTAS FIRE PROTECTION	$1,085.83	20201270	0F58625919
	02/25/2020	CINTAS FIRE PROTECTION	$452.50	20201270	0F58626078
	02/25/2020	CINTAS FIRE PROTECTION	$361.36	20201270	0F58626204
	02/25/2020	CINTAS FIRE PROTECTION	$630.75	20201270	0F58626206
	02/25/2020	CINTAS FIRE PROTECTION	$641.24	20201270	0F58626207
	02/25/2020	CINTAS FIRE PROTECTION	$368.37	20201270	0F58626236
	02/25/2020	CINTAS FIRE PROTECTION	$400.23	20201270	0F58626237
316774			**$3,940.28**		
316775	02/25/2020	CINTAS FIRST AID & SAFETY	$126.49	20200178	5015843064
316775			**$126.49**		
316776	02/25/2020	CITY OF ST JOSEPH	$117.12	0	0120504
316776			**$117.12**		
316777	02/25/2020	CLAYTON PAPER AND DISTRIBUTION	$419.70	20200154	137188
	02/25/2020	CLAYTON PAPER AND DISTRIBUTION	$317.60	20200154	138241
	02/25/2020	CLAYTON PAPER AND DISTRIBUTION	$994.75	20200154	138576
	02/25/2020	CLAYTON PAPER AND DISTRIBUTION	$1,321.75	20200154	138578
316777			**$3,053.80**		
316778	02/25/2020	CONVERGEONE INC	$37,695.56	20201084	IE9049116
316778			**$37,695.56**		
316779	02/25/2020	CREAL CLARK AND SEIFERT ARCHITECTS	$390.00	20200311	17575
316779			**$390.00**		
316780	02/25/2020	DELL COMPUTER	$14,987.70	20201339	10374250230
316780			**$14,987.70**		
316781	02/25/2020	GALLAGHER BASSETT SERVICES INC	$1,000.00	0	010279132111
316781			**$1,000.00**		
316782	02/25/2020	GUNTER PEST AND LAWN	$1,470.00	20200276	38395
	02/25/2020	GUNTER PEST AND LAWN	$1,470.00	20200276	38407
316782			**$2,940.00**		
316783	02/25/2020	HILLYARD NW MO	$697.68	20200449	603713021
	02/25/2020	HILLYARD NW MO	$520.00	20200449	603738563
	02/25/2020	HILLYARD NW MO	$374.65	20200449	603738564
	02/25/2020	HILLYARD NW MO	$147.60	20200888	603742090
	02/25/2020	HILLYARD NW MO	$67.93	20200888	603752181
316783			**$1,807.86**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316784	02/25/2020	IHP INDUSTRIAL INC.	$34,930.00	20200150	01711-APP 3
316784			**$34,930.00**		
316785	02/25/2020	JOHN HOFFMAN	$40.00	0	BHS 2/20/20
	02/25/2020	JOHN HOFFMAN	$40.00	0	BHS 2/21/20
316785			**$80.00**		
316786	02/25/2020	JTM PROVISIONS CO	$7,955.25	20200254	516580
316786			**$7,955.25**		
316787	02/25/2020	MRS CLARK'S FOODS	$1,370.60	20200448	235134
316787			**$1,370.60**		
316788	02/25/2020	NAEIR	$591.00	20201104	H969631
316788			**$591.00**		
316789	02/25/2020	PAVLICH INC	$1,914.17	20201279	50292
316789			**$1,914.17**		
316790	02/25/2020	POWERSCHOOL GROUP LLC	$23,827.21	20201338	INV209562
316790			**$23,827.21**		
316791	02/25/2020	RENTALL EQUIPMENT INC	$13.80	20200251	58323
316791			**$13.80**		
316792	02/25/2020	RICH PRODUCTS CORPORATION	$2,543.25	20200257	31518623
316792			**$2,543.25**		
316793	02/25/2020	SAM'S CLUB MC/SYNCB	$34.96	0	1/15/20 3661
	02/25/2020	SAM'S CLUB MC/SYNCB	$390.51	20200971	1/9/20 0843
	02/25/2020	SAM'S CLUB MC/SYNCB	$628.27	20201119	1/9/20 0840
	02/25/2020	SAM'S CLUB MC/SYNCB	$667.05	20201172	1/28/20 4807
	02/25/2020	SAM'S CLUB MC/SYNCB	$365.42	20201217	1/30/20 4936
	02/25/2020	SAM'S CLUB MC/SYNCB	$74.94	20201262	1/15/20 3702
	02/25/2020	SAM'S CLUB MC/SYNCB	$1,000.00	20201295	1/23/20 2631
	02/25/2020	SAM'S CLUB MC/SYNCB	$51.64	20201299	1/30/20 4918
	02/25/2020	SAM'S CLUB MC/SYNCB	$85.18	20201300	1/30/20 4919
	02/25/2020	SAM'S CLUB MC/SYNCB	$127.36	20201306	1/30/20 4928
	02/25/2020	SAM'S CLUB MC/SYNCB	$269.72	20201315	1/29/20 4882
	02/25/2020	SAM'S CLUB MC/SYNCB	$95.04	20201387	2/2/20 5302
316793			**$3,790.09**		
316794	02/25/2020	SCHOOL LUNCH SOLUTIONS	$2,661.10	20200259	000093066
316794			**$2,661.10**		
316795	02/25/2020	TRIMARK HOCKENBERGS	$5,812.00	20201341	99ZD71
316795			**$5,812.00**		
316796	02/26/2020	CITY OF ST JOSEPH	$406.29	0	006472-000
	02/26/2020	CITY OF ST JOSEPH	$417.46	0	006959-000

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316796	02/26/2020	CITY OF ST JOSEPH	$299.48	0	007245-000
	02/26/2020	CITY OF ST JOSEPH	$37.69	0	007327-000
	02/26/2020	CITY OF ST JOSEPH	$1,039.99	0	007369-000
	02/26/2020	CITY OF ST JOSEPH	$121.09	0	024095-000
	02/26/2020	CITY OF ST JOSEPH	$56.31	0	025128-000
	02/26/2020	CITY OF ST JOSEPH	$165.80	0	051979-000
316796			**$2,544.11**		
316797	02/26/2020	EVERGY	$29.63	0	1750799101
	02/26/2020	EVERGY	$715.93	0	1873123267
	02/26/2020	EVERGY	$421.94	0	1878449805
	02/26/2020	EVERGY	$24.98	0	2431443175
	02/26/2020	EVERGY	$3,021.36	0	5000736180
	02/26/2020	EVERGY	$8,775.46	0	5729104857
	02/26/2020	EVERGY	$1,425.52	0	7630837488
	02/26/2020	EVERGY	$3,782.06	0	7685867092
	02/26/2020	EVERGY	$3,952.50	0	7815743461
	02/26/2020	EVERGY	$89.64	0	7851908334
	02/26/2020	EVERGY	$934.32	0	8824405683
	02/26/2020	EVERGY	$157.02	0	8914273390
	02/26/2020	EVERGY	$523.50	0	8994114637
	02/26/2020	EVERGY	$5,339.88	0	9012181914
	02/26/2020	EVERGY	$7,430.09	0	9129566129
	02/26/2020	EVERGY	$6,147.38	0	9234764931
316797			**$42,771.21**		
316798	02/26/2020	MISSOURI - AMERICAN WATER CO	$15.94	0	210010783093
	02/26/2020	MISSOURI - AMERICAN WATER CO	$131.97	0	210011382516
	02/26/2020	MISSOURI - AMERICAN WATER CO	$62.48	0	210013599174
	02/26/2020	MISSOURI - AMERICAN WATER CO	$388.91	0	210013660625
	02/26/2020	MISSOURI - AMERICAN WATER CO	$269.53	0	210013805893
	02/26/2020	MISSOURI - AMERICAN WATER CO	$103.07	0	210013848685
	02/26/2020	MISSOURI - AMERICAN WATER CO	$308.65	0	210013994489
	02/26/2020	MISSOURI - AMERICAN WATER CO	$386.88	0	210014497554
	02/26/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210014767840
	02/26/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210014898973
	02/26/2020	MISSOURI - AMERICAN WATER CO	$324.27	0	210015283093
	02/26/2020	MISSOURI - AMERICAN WATER CO	$364.06	0	210015411201
	02/26/2020	MISSOURI - AMERICAN WATER CO	$366.64	0	210015487260
	02/26/2020	MISSOURI - AMERICAN WATER CO	$388.23	0	210016090799

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316798	02/26/2020	MISSOURI - AMERICAN WATER CO	$279.65	0	210016370532
	02/26/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210016374220
	02/26/2020	MISSOURI - AMERICAN WATER CO	$952.05	0	210016441564
	02/26/2020	MISSOURI - AMERICAN WATER CO	$283.69	0	220003400557
	02/26/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893
316798			**$4,816.97**		
316799	02/26/2020	ACME COFFEE SERVICE	$47.25	0	7120
316799			**$47.25**		
316803	02/26/2020	BIMBO FOODS INC	$132.08	20200153	54109330723
	02/26/2020	BIMBO FOODS INC	$180.14	20200153	54109330724
	02/26/2020	BIMBO FOODS INC	$245.88	20200153	54109330725
	02/26/2020	BIMBO FOODS INC	$164.40	20200153	54109330727
	02/26/2020	BIMBO FOODS INC	$72.35	20200153	54109330735
	02/26/2020	BIMBO FOODS INC	$102.10	20200153	54109330736
	02/26/2020	BIMBO FOODS INC	$147.50	20200153	54109330737
	02/26/2020	BIMBO FOODS INC	$98.40	20200153	54109330740
	02/26/2020	BIMBO FOODS INC	$95.72	20200153	54109330741
	02/26/2020	BIMBO FOODS INC	$138.00	20200153	54109330820
	02/26/2020	BIMBO FOODS INC	$46.00	20200153	54109330824
	02/26/2020	BIMBO FOODS INC	$184.00	20200153	54109330825
	02/26/2020	BIMBO FOODS INC	$124.20	20200153	54109330829
	02/26/2020	BIMBO FOODS INC	$40.25	20200153	54109330837
	02/26/2020	BIMBO FOODS INC	$76.06	20200153	54109330838
	02/26/2020	BIMBO FOODS INC	$258.18	20200153	54109330839
	02/26/2020	BIMBO FOODS INC	$46.00	20200153	54109330842
	02/26/2020	BIMBO FOODS INC	$59.80	20200153	54109330843
	02/26/2020	BIMBO FOODS INC	$229.68	20200153	54109330912
	02/26/2020	BIMBO FOODS INC	$98.00	20200153	54109330913
	02/26/2020	BIMBO FOODS INC	$200.00	20200153	54109330914
	02/26/2020	BIMBO FOODS INC	$130.70	20200153	54109330916
	02/26/2020	BIMBO FOODS INC	$99.38	20200153	54109330917
	02/26/2020	BIMBO FOODS INC	$68.20	20200153	54109330918
	02/26/2020	BIMBO FOODS INC	$54.83	20200153	54109330931
	02/26/2020	BIMBO FOODS INC	$93.88	20200153	54109330932
	02/26/2020	BIMBO FOODS INC	$146.80	20200153	54109330933
	02/26/2020	BIMBO FOODS INC	$172.80	20200153	54109331020
	02/26/2020	BIMBO FOODS INC	$79.10	20200153	54109331021
	02/26/2020	BIMBO FOODS INC	$56.50	20200153	54109331030

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316803	02/26/2020	BIMBO FOODS INC	$126.84	20200153	54109331033
	02/26/2020	BIMBO FOODS INC	$319.98	20200153	54109331051
	02/26/2020	BIMBO FOODS INC	$73.50	20200153	54109331052
	02/26/2020	BIMBO FOODS INC	$56.50	20200153	54109331053
	02/26/2020	BIMBO FOODS INC	$68.20	20200153	54109331054
	02/26/2020	BIMBO FOODS INC	$92.90	20200153	54109424744
	02/26/2020	BIMBO FOODS INC	$96.02	20200153	54109424746
	02/26/2020	BIMBO FOODS INC	$160.60	20200153	54109424747
	02/26/2020	BIMBO FOODS INC	$64.40	20200153	54109424841
	02/26/2020	BIMBO FOODS INC	$64.00	20200153	54109424842
	02/26/2020	BIMBO FOODS INC	$80.54	20200153	54109424851
	02/26/2020	BIMBO FOODS INC	$92.00	20200153	54109424852
	02/26/2020	BIMBO FOODS INC	$123.66	20200153	54109424955
	02/26/2020	BIMBO FOODS INC	$104.36	20200153	54109424967
	02/26/2020	BIMBO FOODS INC	$49.06	20200153	54109424968
	02/26/2020	BIMBO FOODS INC	$113.68	20200153	54109424969
	02/26/2020	BIMBO FOODS INC	$46.00	20200153	54109425072
	02/26/2020	BIMBO FOODS INC	$99.00	20200153	54109425073
	02/26/2020	BIMBO FOODS INC	$90.80	20200153	54109425078
	02/26/2020	BIMBO FOODS INC	$102.40	20200153	54109536345
	02/26/2020	BIMBO FOODS INC	$122.60	20200153	54109536346
	02/26/2020	BIMBO FOODS INC	$170.90	20200153	54109536347
	02/26/2020	BIMBO FOODS INC	$111.30	20200153	54109536348
	02/26/2020	BIMBO FOODS INC	$100.00	20200153	54109536349
	02/26/2020	BIMBO FOODS INC	$56.50	20200153	54109536467
	02/26/2020	BIMBO FOODS INC	$80.50	20200153	54109536468
	02/26/2020	BIMBO FOODS INC	$48.30	20200153	54109536469
	02/26/2020	BIMBO FOODS INC	$50.00	20200153	54109536595
	02/26/2020	BIMBO FOODS INC	$99.50	20200153	54109536596
	02/26/2020	BIMBO FOODS INC	$204.80	20200153	54109536597
	02/26/2020	BIMBO FOODS INC	$72.10	20200153	54109536598
	02/26/2020	BIMBO FOODS INC	$122.60	20200153	54109536724
	02/26/2020	BIMBO FOODS INC	$170.90	20200153	54109536725
	02/26/2020	BIMBO FOODS INC	$67.80	20200153	54109536726
	02/26/2020	BIMBO FOODS INC	$75.30	20200153	54109720837
	02/26/2020	BIMBO FOODS INC	$86.48	20200153	54109720839
	02/26/2020	BIMBO FOODS INC	$72.64	20200153	54109720840
	02/26/2020	BIMBO FOODS INC	$93.54	20200153	54109720842

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316803	02/26/2020	BIMBO FOODS INC	$72.40	20200153	54109720928
	02/26/2020	BIMBO FOODS INC	$57.50	20200153	54109720929
	02/26/2020	BIMBO FOODS INC	$46.00	20200153	54109720930
	02/26/2020	BIMBO FOODS INC	$46.00	20200153	54109720932
	02/26/2020	BIMBO FOODS INC	$76.80	20200153	54109721019
	02/26/2020	BIMBO FOODS INC	$23.00	20200153	54109721020
	02/26/2020	BIMBO FOODS INC	$95.42	20200153	54109721021
	02/26/2020	BIMBO FOODS INC	$88.72	20200153	54109721023
	02/26/2020	BIMBO FOODS INC	$72.00	20200153	54109721096
	02/26/2020	BIMBO FOODS INC	$68.36	20200153	54109721098
	02/26/2020	BIMBO FOODS INC	$45.20	20200153	54109721106
316803			**$8,162.53**		
316804	02/26/2020	FOLLETT SCHOOL SOLUTIONS INC	$103.96	20201145	622224
	02/26/2020	FOLLETT SCHOOL SOLUTIONS INC	$336.38	20201145	622224A
	02/26/2020	FOLLETT SCHOOL SOLUTIONS INC	$44.29	20201145	622224F
316804			**$484.63**		
316805	02/26/2020	HEATHER RICHARDS	$5,508.00	0	REFUND
316805			**$5,508.00**		
316807	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$376.20	20200155	11142 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$752.73	20200155	14668 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$362.56	20200155	14669 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$250.47	20200155	14670 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$222.86	20200155	33415 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$139.04	20200155	33423 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$83.82	20200155	33431 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$509.56	20200155	33449 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$487.63	20200155	33456 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$111.76	20200155	33464 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$307.01	20200155	33498 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$197.15	20200155	33530 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$208.89	20200155	33548 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$279.07	20200155	33563 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$223.19	20200155	33571 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$139.04	20200155	33613 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$139.04	20200155	33621 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$222.20	20200155	33639 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$166.98	20200155	33647 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$264.44	20200155	33654 012520

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316807	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$194.92	20200155	33662 012520
	02/26/2020	HILAND DAIRY FOODS COMPANY LLC	$111.43	20200155	33670 012520
316807			**$5,749.99**		
316808	02/26/2020	JASON WINGER	$5.00	0	REFUND
316808			**$5.00**		
316809	02/26/2020	MAPS INC	$64,792.80	20201161	507313
316809			**$64,792.80**		
316810	02/26/2020	MARIBEL SANCHEZ	$25.00	0	REFUND
316810			**$25.00**		
316811	02/26/2020	MIDWEST MOBILE RADIO SERV	$108.00	20200247	80030425
316811			**$108.00**		
316812	02/26/2020	MO DECA	$110.00	0	FALL19 CONF
	02/26/2020	MO DECA	$6,785.00	20201522	01231212
	02/26/2020	MO DECA	$9,540.00	20201523	01230211
	02/26/2020	MO DECA	$2,678.00	20201525	01229210
316812			**$19,113.00**		
316813	02/26/2020	MOBILPAGE INC	$147.00	20200043	80015291
	02/26/2020	MOBILPAGE INC	$105.00	20200043	80015382
316813			**$252.00**		
316814	02/26/2020	NEW TRENT INC	$1,147.50	20201396	11735
316814			**$1,147.50**		
316815	02/26/2020	SHC SERVICES INC	$29,574.63	20200351	1200000013
	02/26/2020	SHC SERVICES INC	$13,341.50	20200351	1200000014
316815			**$42,916.13**		
316816	02/26/2020	SPECIAL OLYMPICS MISSOURI	$245.00	0	SJSD JERSEYS
316816			**$245.00**		
316817	02/26/2020	SSI FURNISHINGS	$6,700.50	20201398	28792
316817			**$6,700.50**		
316818	02/26/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$6,612.15	0	IN1716166
316818			**$6,612.15**		
316819	02/26/2020	TYSON FOODS INC	$12,010.92	20200256	26160743
316819			**$12,010.92**		
316822	02/27/2020	APPLE BUS COMPANY	$101.08	0	180-19-12HY
	02/27/2020	APPLE BUS COMPANY	$96.04	20200280	180-19-11W
	02/27/2020	APPLE BUS COMPANY	$61.28	20200511	180-19-11W
	02/27/2020	APPLE BUS COMPANY	$100.72	20200512	180-19-09W
	02/27/2020	APPLE BUS COMPANY	$166.88	20200553	180-19-09W
	02/27/2020	APPLE BUS COMPANY	$81.72	20200930	180-19-11W

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316822	02/27/2020	APPLE BUS COMPANY	$834.96	20200989	180-19-12HY
	02/27/2020	APPLE BUS COMPANY	$364.23	20201009	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$1,042.80	20201011	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$567.72	20201020	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$273.12	20201021	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$333.72	20201029	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$391.56	20201030	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$315.68	20201032	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$122.06	20201049	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$873.80	20201052	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$33.00	20201067	180-19-12L
	02/27/2020	APPLE BUS COMPANY	$142.43	20201110	180-19-12HY
	02/27/2020	APPLE BUS COMPANY	$156.48	20201114	180-19-12HY
	02/27/2020	APPLE BUS COMPANY	$51.00	20201231	180-20-01W
316822			**$6,110.28**		
316823	02/27/2020	EVERYTHING MEDICAL	$353.74	20201386	34865
316823			**$353.74**		
316824	02/27/2020	HEART OF AMERICA NFL/NSDA	$270.00	0	2020 SP/DB
316824			**$270.00**		
316825	02/27/2020	MSHSAA	$384.00	0	20-2091
	02/27/2020	MSHSAA	$120.00	0	20-2107
	02/27/2020	MSHSAA	$375.00	0	20-2389
	02/27/2020	MSHSAA	$48.00	0	20-2502
316825			**$927.00**		
316826	02/27/2020	WYATT S LAIPPLE	$80.00	0	TMS 2/20/20
316826			**$80.00**		
316827	02/28/2020	ALLIED ARTS COUNCIL	$171.26	0	
316827			**$171.26**		
316828	02/28/2020	ANDREW COUNTY CIRCUIT CLERK	$114.99	0	
316828			**$114.99**		
316829	02/28/2020	ASSOCIATE CIRCUIT CLERK	$291.14	0	
316829			**$291.14**		
316830	02/28/2020	BUCHANAN CO CIRCUIT COURT	$3,938.83	0	
316830			**$3,938.83**		
316831	02/28/2020	FAMILY SUPPORT PAYMENT CENTER	$7,917.61	0	
316831			**$7,917.61**		
316832	02/28/2020	FINK, RICHARD V	$1,151.00	0	
316832			**$1,151.00**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316833	02/28/2020	KANSAS PAYMENT CENTER	$894.00	0	
316833			**$894.00**		
316834	02/28/2020	MCNEIL PAPPAS PC	$158.61	0	
316834			**$158.61**		
316835	02/28/2020	MDHE COLLECTIONS CUSTODIAL ACCT	$703.16	0	
316835			**$703.16**		
316836	02/28/2020	METROPOLITAN LIFE INSURANCE COMPANY	$45,524.54	0	
316836			**$45,524.54**		
316837	02/28/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,695.54	0	
316837			**$8,695.54**		
316838	02/28/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16,402.80	0	
316838			**$16,402.80**		
316839	02/28/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	
316839			**$0.00**		
316840	02/28/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,131.53	0	
316840			**$2,131.53**		
316841	02/28/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,319.24	0	
316841			**$4,319.24**		
316842	02/28/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,798.52	0	
316842			**$8,798.52**		
316843	02/28/2020	MILLER AND STEENO, P.C.	$349.03	0	
316843			**$349.03**		
316844	02/28/2020	MISSOURI DEPT OF REVENUE	$144,425.00	0	
316844			**$144,425.00**		
316845	02/28/2020	MISSOURI NEA	$268.76	0	
316845			**$268.76**		
316846	02/28/2020	MSTA	$17,960.30	0	
316846			**$17,960.30**		
316847	02/28/2020	NODAWAY VALLEY BANK HSA	$64,806.94	0	
316847			**$64,806.94**		
316848	02/28/2020	OMNI FINANCIAL GROUP INC	$23,678.05	0	
316848			**$23,678.05**		
316849	02/28/2020	PERFORMANT RECOVERY INC	$314.30	0	
316849			**$314.30**		
316850	02/28/2020	PHEAA	$292.12	0	
316850			**$292.12**		
316851	02/28/2020	PIONEER CREDIT RECOVERY, INC	$386.79	0	
316851			**$386.79**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316852	02/28/2020	PUBLIC EDUCATION EMPLOYEE	$255,474.87	0	
316852			**$255,474.87**		
316853	02/28/2020	PUBLIC SCHOOL RETIREMENT	$1,338,448.27	0	
316853			**$1,338,448.27**		
316854	02/28/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$1,027,933.82	0	
316854			**$1,027,933.82**		
316855	02/28/2020	ST JOSEPH CTA	$898.00	0	
316855			**$898.00**		
316856	02/28/2020	STATE DISBURSEMENT UNIT	$671.58	0	
316856			**$671.58**		
316857	02/28/2020	STATE OF NEBRASKA	$429.89	0	
316857			**$429.89**		
316858	02/28/2020	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0	
316858			**$680.00**		
316859	02/28/2020	TENNESSEE CHILD SUPPORT	$78.95	0	
316859			**$78.95**		
316860	02/28/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0	
316860			**$0.00**		
316861	02/28/2020	U S DEPARTMENT OF EDUCATION	$3,534.09	0	
316861			**$3,534.09**		
316862	02/28/2020	UMB FEDERAL TAX	$736,517.58	0	
316862			**$736,517.58**		
316863	02/28/2020	UMB HSA	$32,221.21	0	
316863			**$32,221.21**		
316864	02/28/2020	UNITED WAY OF GREATER ST JOE	$4,917.32	0	
316864			**$4,917.32**		
316867	02/28/2020	APPLE BUS COMPANY	$362.21	1004	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$392.60	1005	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$554.84	1008	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$1,096.20	1009	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$347.44	20200045	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$270.92	20200047	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$162.64	20200051	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$775.32	20200063	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$889.36	20200064	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$246.96	20200070	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$199.44	20200071	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$807.00	20200134	180-19-09C

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316867	02/28/2020	APPLE BUS COMPANY	$758.72	20200136	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$260.36	20200138	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$311.23	20200140	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$347.79	20200165	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$265.88	20200167	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$255.76	20200188	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$369.24	20200189	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$290.71	20200190	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$227.88	20200194	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$315.56	20200195	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$303.48	20200201	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$321.72	20200202	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$76.03	20200228	180-20-01SK
	02/28/2020	APPLE BUS COMPANY	$205.88	20200230	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$378.57	20200231	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$258.96	20200232	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$297.80	20200234	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$593.51	20200235	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$482.24	20200241	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$93.76	20200281	180-20-01OG
	02/28/2020	APPLE BUS COMPANY	$281.06	20200287	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$372.20	20200348	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$372.56	20200349	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$252.48	20200357	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$247.16	20200358	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$256.80	20200359	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$280.36	20200388	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$258.44	20200418	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$354.40	20200420	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$951.28	20200436	180-19-09C
	02/28/2020	APPLE BUS COMPANY	$140.60	20200628	180-20-01CP
	02/28/2020	APPLE BUS COMPANY	$92.48	20200628	180-20-01EL
	02/28/2020	APPLE BUS COMPANY	$112.08	20200628	180-20-01MT
	02/28/2020	APPLE BUS COMPANY	$236.60	20200628	180-20-01OG
	02/28/2020	APPLE BUS COMPANY	$161.44	20200937	180-20-01CP
	02/28/2020	APPLE BUS COMPANY	$71.92	20200937	180-20-01ED
	02/28/2020	APPLE BUS COMPANY	$76.40	20200937	180-20-01EF
	02/28/2020	APPLE BUS COMPANY	$94.28	20200937	180-20-01HO

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316867	02/28/2020	APPLE BUS COMPANY	$162.72	20200937	180-20-01LI
	02/28/2020	APPLE BUS COMPANY	$67.25	20200937	180-20-01MT
	02/28/2020	APPLE BUS COMPANY	$178.13	20200937	180-20-01OG
	02/28/2020	APPLE BUS COMPANY	$72.35	20200937	180-20-01PE
	02/28/2020	APPLE BUS COMPANY	$66.60	20200937	180-20-01PI
	02/28/2020	APPLE BUS COMPANY	$33.00	20200937	180-20-01PW
	02/28/2020	APPLE BUS COMPANY	$60.16	20200937	180-20-01SK
	02/28/2020	APPLE BUS COMPANY	$191.03	20201177	180-20-01RO
	02/28/2020	APPLE BUS COMPANY	$61.92	20201230	180-20-01MT
	02/28/2020	APPLE BUS COMPANY	$361.20	954	180-19-09C
316867			**$18,386.91**		
316868	02/28/2020	CHRISTOPHER WILLIAM DAVIS	$90.00	0	FEB BOE MTG
316868			**$90.00**		
316869	02/28/2020	HILLYARD NW MO	$362.37	20200449	603747546
	02/28/2020	HILLYARD NW MO	$290.70	20200449	603749283
	02/28/2020	HILLYARD NW MO	$978.60	20200449	603749284
	02/28/2020	HILLYARD NW MO	$1,009.30	20200449	603753814
	02/28/2020	HILLYARD NW MO	$229.30	20200449	603753815
	02/28/2020	HILLYARD NW MO	$451.21	20200449	603753816
	02/28/2020	HILLYARD NW MO	$634.65	20200449	603753817
	02/28/2020	HILLYARD NW MO	$235.44	20200449	603753818
316869			**$4,191.57**		
316870	02/28/2020	TRUMAN HIGH SCHOOL	$185.00	0	MAR20 GOLF
316870			**$185.00**		
316871	03/02/2020	CINTAS FIRE PROTECTION	$175.00	0	0F58626645
	03/02/2020	CINTAS FIRE PROTECTION	$175.00	0	0F58626646
	03/02/2020	CINTAS FIRE PROTECTION	$240.00	0	0F58626665
	03/02/2020	CINTAS FIRE PROTECTION	$205.00	0	0F58626666
	03/02/2020	CINTAS FIRE PROTECTION	$175.00	0	0F58626698
	03/02/2020	CINTAS FIRE PROTECTION	$235.00	0	0F58626699
316871			**$1,205.00**		
316872	03/02/2020	ELECTRONIC ALARM DEVICES INC	$237.00	0	7158
316872			**$237.00**		
316873	03/02/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$356.83	0	5828207784
316873			**$356.83**		
316874	03/02/2020	HERITAGE CRYSTAL CLEAN	$628.36	0	16141410
316874			**$628.36**		
316875	03/02/2020	MARSH & MCLENNAN AGENCY LLC	$23,750.00	20200495	1078429

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316875			**$23,750.00**		
316876	03/02/2020	MICKES O'TOOLE LLC	$500.00	0	36952
316876			**$500.00**		
316877	03/02/2020	MSRT	$2,210.00	0	MAR20 CONF
316877			**$2,210.00**		
316878	03/02/2020	NORTHWEST MO STATE UNIVERSITY	$275.00	0	2020 SPRING
316878			**$275.00**		
316879	03/02/2020	PROCTER AND GAMBLE DISTRIBUTION CO	$164.97	0	1104313513
316879			**$164.97**		
316880	03/02/2020	SPENCER FANE LLP	$450.00	0	729765
316880			**$450.00**		
316881	03/02/2020	ST JOSEPH CHAMBER OF COMMERCE	$1,400.00	0	53004
316881			**$1,400.00**		
316882	03/03/2020	AMANDA N CONNETT	$14.95	0	JAN20 MILES
316882			**$14.95**		
316883	03/03/2020	ASHLEY COATS	$58.31	0	2/21/20 CONF
316883			**$58.31**		
316884	03/03/2020	CAROLYN SCHMIDT	$295.69	0	2/22/20 CONF
316884			**$295.69**		
316885	03/03/2020	DONNA BAKER	$64.46	0	2/21/20 CONF
316885			**$64.46**		
316886	03/03/2020	HOLLY C MESSICK	$53.36	0	2/20/20 CONF
316886			**$53.36**		
316887	03/03/2020	JAMIE R NIGH	$140.07	0	1/31/20 CONF
	03/03/2020	JAMIE R NIGH	$103.27	0	JAN/FEB20 MI
316887			**$243.34**		
316888	03/03/2020	JAMIELYN YATES	$249.13	0	2/21/20 CONF
316888			**$249.13**		
316889	03/03/2020	JENNIFER BURNETT	$185.05	0	2/21/20 CONF
316889			**$185.05**		
316890	03/03/2020	JOHN BENNETT	$389.51	0	JAN20 MILES
316890			**$389.51**		
316891	03/03/2020	JOSEPH CALLAWAY	$58.25	0	2/19/20 MILE
316891			**$58.25**		
316892	03/03/2020	JOY N BETTIS	$8.84	0	1/30/20 SUPP
316892			**$8.84**		
316893	03/03/2020	NEIL SHELTON	$36.23	0	JAN20 MILES
316893			**$36.23**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316894	03/03/2020	SANDRA CHACEY	$46.86	0	2/26/20 PSP
316894			**$46.86**		
316895	03/03/2020	ACME MUSIC & VENDING COMPANY	$164.64	0	13078-7668
316895			**$164.64**		
316896	03/03/2020	ALL SYSTEMS GO	$425.00	0	0000465
316896			**$425.00**		
316898	03/03/2020	APPLE BUS COMPANY	$357.64	20200778	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$344.60	20200779	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$342.12	20200786	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$276.84	20200787	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$290.64	20200788	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$33.00	20200799	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$263.60	20200800	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$315.16	20200813	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$257.80	20200814	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$311.12	20200815	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$256.24	20200816	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$244.76	20200821	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$309.78	20200822	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$358.72	20200842	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$296.32	20200843	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$327.89	20200844	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$298.16	20200857	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$373.04	20200864	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$168.96	20201050	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$378.28	20201169	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$138.75	20201211	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$1,360.28	20201237	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$309.36	20201264	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$311.56	20201265	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$296.80	20201267	180-20-01C
	03/03/2020	APPLE BUS COMPANY	$291.76	20201269	180-20-01C
316898			**$8,513.18**		
316899	03/03/2020	BRADLEY GIRARD	$224.00	0	MAR20 ST TSA
316899			**$224.00**		
316900	03/03/2020	CHILDREN'S PLUS INC	$407.66	20201222	182454
316900			**$407.66**		
316901	03/03/2020	CLAIM CARE INC	$8,072.13	0	FY20 PPF

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316901			**$8,072.13**		
316902	03/03/2020	EBENY E SMITH	$189.00	0	MAR20 STATE
316902			**$189.00**		
316903	03/03/2020	EDCOUNSEL LLC	$5,719.00	0	10168
316903			**$5,719.00**		
316904	03/03/2020	GRIZZLY INDUSTRIAL	$226.47	20201500	9957019-01
316904			**$226.47**		
316905	03/03/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$530.80	20201507	5826206858
316905			**$530.80**		
316908	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$961.62	20200155	11142 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$780.06	20200155	11142 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$1,087.35	20200155	14668 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$1,040.41	20200155	14668 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$557.48	20200155	14669 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$451.77	20200155	14669 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$408.70	20200155	14670 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$246.30	20200155	14670 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$523.95	20200155	33415 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$392.67	20200155	33415 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$350.05	20200155	33423 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$458.66	20200155	33423 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$621.16	20200155	33431 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$163.84	20200155	33431 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$751.08	20200155	33449 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$800.67	20200155	33449 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$697.18	20200155	33456 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$656.58	20200155	33456 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$205.47	20200155	33464 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$821.92	20200155	33498 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$661.39	20200155	33498 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$418.11	20200155	33530 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$378.88	20200155	33530 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$709.83	20200155	33548 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$496.09	20200155	33548 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$1,018.51	20200155	33563 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$726.50	20200155	33563 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$529.87	20200155	33571 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$447.48	20200155	33571 020820

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316908	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$417.45	20200155	33613 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$295.76	20200155	33613 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$404.80	20200155	33621 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$369.12	20200155	33621 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$589.65	20200155	33639 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$515.87	20200155	33639 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$371.00	20200155	33646 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$446.38	20200155	33647 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$369.12	20200155	33647 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$668.58	20200155	33654 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$660.36	20200155	33654 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$725.55	20200155	33662 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$382.51	20200155	33662 020820
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$111.10	20200155	33670 020120
	03/03/2020	HILAND DAIRY FOODS COMPANY LLC	$218.53	20200155	33670 020820
316908			**$23,909.36**		
316909	03/03/2020	JANE SCAMURRA	$300.00	0	NATL JAZZ BD
316909			**$300.00**		
316911	03/03/2020	LEUPOLD FARMS	$899.80	20200157	49536
	03/03/2020	LEUPOLD FARMS	$529.10	20200157	49537
	03/03/2020	LEUPOLD FARMS	$529.10	20200157	49538
	03/03/2020	LEUPOLD FARMS	$410.19	20200157	49539
	03/03/2020	LEUPOLD FARMS	$881.10	20200157	49540
	03/03/2020	LEUPOLD FARMS	$708.57	20200157	49541
	03/03/2020	LEUPOLD FARMS	$207.90	20200157	49542
	03/03/2020	LEUPOLD FARMS	$635.80	20200157	49543
	03/03/2020	LEUPOLD FARMS	$513.15	20200157	49544
	03/03/2020	LEUPOLD FARMS	$482.08	20200157	49545
	03/03/2020	LEUPOLD FARMS	$528.61	20200157	49546
	03/03/2020	LEUPOLD FARMS	$727.65	20200157	49547
	03/03/2020	LEUPOLD FARMS	$561.83	20200157	49548
	03/03/2020	LEUPOLD FARMS	$405.68	20200157	49549
	03/03/2020	LEUPOLD FARMS	$261.25	20200157	49550
	03/03/2020	LEUPOLD FARMS	$594.00	20200157	49551
	03/03/2020	LEUPOLD FARMS	$290.13	20200157	49552
	03/03/2020	LEUPOLD FARMS	$552.20	20200157	49553
	03/03/2020	LEUPOLD FARMS	$264.55	20200157	49554
	03/03/2020	LEUPOLD FARMS	$286.00	20200157	49555

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316911	03/03/2020	LEUPOLD FARMS	$297.00	20200157	49556
	03/03/2020	LEUPOLD FARMS	$125.40	20200157	49557
	03/03/2020	LEUPOLD FARMS	$267.85	20200157	49558
	03/03/2020	LEUPOLD FARMS	$542.30	20200157	49559
	03/03/2020	LEUPOLD FARMS	$229.35	20200157	49560
316911			**$11,730.59**		
316912	03/03/2020	LISA S BEAVERS	$714.00	0	MAR20 STATE
316912			**$714.00**		
316913	03/03/2020	MISSOURI TSA	$675.00	0	20200214073
316913			**$675.00**		
316914	03/03/2020	NORTHWEST MO DECA DISTRICT #1	$1,192.00	20201216	01114058
316914			**$1,192.00**		
316915	03/03/2020	NORTHWEST MO STATE UNIVERSITY	$114.00	0	2020 FEST
316915			**$114.00**		
316916	03/03/2020	OK TROPHY SALES	$5.50	20201501	C-4042
	03/03/2020	OK TROPHY SALES	$71.30	20201502	C-4045
	03/03/2020	OK TROPHY SALES	$32.60	20201506	C-4080
316916			**$109.40**		
316917	03/03/2020	PSAT/NMSQT	$680.00	20200773	382036417A
316917			**$680.00**		
316918	03/03/2020	THERESA R PAOLILLO	$483.00	0	MAR20 STATE
316918			**$483.00**		
316919	03/03/2020	UMB FOR PARKWAY ELEMENTARY SCHOOL	$125.00	0	MAR20 B FAIR
316919			**$125.00**		
316920	03/04/2020	ALLEGIANT TECHNOLOGY	$2,760.03	0	ST.JOSEPH SD
316920			**$2,760.03**		
316921	03/04/2020	AT&T	$2,447.87	0	816 A56-0701
316921			**$2,447.87**		
316922	03/04/2020	CITY OF ST JOSEPH	$362.36	0	009392-000
	03/04/2020	CITY OF ST JOSEPH	$418.21	0	010376-000
	03/04/2020	CITY OF ST JOSEPH	$118.11	0	010710-000
	03/04/2020	CITY OF ST JOSEPH	$393.63	0	013055-000
	03/04/2020	CITY OF ST JOSEPH	$286.40	0	013661-000
	03/04/2020	CITY OF ST JOSEPH	$302.04	0	044264-000
316922			**$1,880.75**		
316923	03/04/2020	EVERGY	$208.45	0	1893465675
	03/04/2020	EVERGY	$1,416.34	0	3295996674
	03/04/2020	EVERGY	$5,645.10	0	3546122577

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316923	03/04/2020	EVERGY	$324.04	0	4964084735
	03/04/2020	EVERGY	$2,038.46	0	6419128384
	03/04/2020	EVERGY	$183.27	0	6447753332
	03/04/2020	EVERGY	$361.37	0	7214074218
	03/04/2020	EVERGY	$6,554.44	0	7214117599
	03/04/2020	EVERGY	$4,133.98	0	7234453736
	03/04/2020	EVERGY	$47.23	0	7891936856
	03/04/2020	EVERGY	$9,786.00	0	8285030305
	03/04/2020	EVERGY	$2,824.24	0	8320867895
	03/04/2020	EVERGY	$246.36	0	8516986722
	03/04/2020	EVERGY	$4,797.05	0	8574596587
316923			**$38,566.33**		
316924	03/04/2020	MISSOURI - AMERICAN WATER CO	$422.04	0	210013528059
	03/04/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210013528141
	03/04/2020	MISSOURI - AMERICAN WATER CO	$164.31	0	210013690947
	03/04/2020	MISSOURI - AMERICAN WATER CO	$443.53	0	210014718459
	03/04/2020	MISSOURI - AMERICAN WATER CO	$1,022.87	0	210014898195
	03/04/2020	MISSOURI - AMERICAN WATER CO	$38.32	0	210015229303
	03/04/2020	MISSOURI - AMERICAN WATER CO	$266.83	0	210015231672
	03/04/2020	MISSOURI - AMERICAN WATER CO	$55.07	0	210015270011
	03/04/2020	MISSOURI - AMERICAN WATER CO	$347.76	0	220005315839
316924			**$2,805.00**		
316925	03/04/2020	VERIZON WIRELESS	$280.07	0	686196609
316925			**$280.07**		
316926	03/04/2020	BUCK INSTITUTE FOR EDUCATION	$8,250.00	20200647	INV-04332
316926			**$8,250.00**		
316927	03/04/2020	CULVER PETROLEUM INC	$6,756.88	0	FEB20 10081
316927			**$6,756.88**		
316928	03/04/2020	DREAM GEAR AUDIO	$439.99	0	1814
316928			**$439.99**		
316929	03/04/2020	ELECTRONIC CONTRACTING COMPANY	$743.83	0	KC031705
316929			**$743.83**		
316930	03/04/2020	FRANK RIEMAN MUSIC CO INC	$31.08	0	3073609
	03/04/2020	FRANK RIEMAN MUSIC CO INC	$13.50	0	3080582
	03/04/2020	FRANK RIEMAN MUSIC CO INC	$53.16	0	3087427
316930			**$97.74**		
316931	03/04/2020	HEART OF AMERICA NFL/NSDA	$240.00	0	MAR20 SP/DB
316931			**$240.00**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316932	03/04/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$348.64	0	5828207622
316932			**$348.64**		
316933	03/04/2020	HERITAGE CRYSTAL CLEAN	$51.45	0	16099601
316933			**$51.45**		
316934	03/04/2020	HK QUALITY SHEET METAL	$84.00	0	51461
316934			**$84.00**		
316935	03/04/2020	HOUGHTON MIFFLIN HARCOURT	$648.00	20200451	710184031
	03/04/2020	HOUGHTON MIFFLIN HARCOURT	$7,128.00	20200648	710184031
	03/04/2020	HOUGHTON MIFFLIN HARCOURT	$3,726.00	20200648	710184032
	03/04/2020	HOUGHTON MIFFLIN HARCOURT	$3,888.00	20200648	710184061
316935			**$15,390.00**		
316936	03/04/2020	JOSTENS	$28.05	0	24006310
316936			**$28.05**		
316937	03/04/2020	JOSTENS	$202.65	0	5202 20-55
316937			**$202.65**		
316938	03/04/2020	LITTLE CAESARS	$125.00	0	BHS 1/31/20
316938			**$125.00**		
316939	03/04/2020	MB2 SPORTS	$134.00	0	17491
316939			**$134.00**		
316940	03/04/2020	MCBEE PHOTOGRAPHY	$87.00	0	37942
316940			**$87.00**		
316941	03/04/2020	MO FFA ASSOCIATION	$26.00	0	MO0279 19-20
316941			**$26.00**		
316942	03/04/2020	NEWSPRESS AND GAZETTE	$550.00	20201291	6634132
	03/04/2020	NEWSPRESS AND GAZETTE	$550.00	20201335	6634762
	03/04/2020	NEWSPRESS AND GAZETTE	$550.00	20201354	6635217
	03/04/2020	NEWSPRESS AND GAZETTE	$550.00	20201468	6637016
	03/04/2020	NEWSPRESS AND GAZETTE	$550.00	20201468	6637017
316942			**$2,750.00**		
316943	03/04/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$310.00	0	1012186477
316943			**$310.00**		
316944	03/04/2020	PALEN MUSIC CENTER INC	$114.00	0	3552319
	03/04/2020	PALEN MUSIC CENTER INC	$30.00	0	3587870
316944			**$144.00**		
316945	03/04/2020	PENCIL WHOLESALE COMPANY	$104.95	0	14920
316945			**$104.95**		
316946	03/04/2020	ROBIDOUX RESIDENT THEATRE	$1,720.00	0	FEB20 MRK TW
316946			**$1,720.00**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316947	03/04/2020	ROLET INTERNET SERVICES	$120.00	0	39609
316947			**$120.00**		
316948	03/04/2020	SCHOOL SPECIALTY INC	$9.54	0	208124539789
316948			**$9.54**		
316949	03/04/2020	SHC SERVICES INC	$1,772.00	0	376773
	03/04/2020	SHC SERVICES INC	$2,002.50	20200351	1190041892
	03/04/2020	SHC SERVICES INC	$371.25	20200351	376773
	03/04/2020	SHC SERVICES INC	$11,008.28	20200351	376774
316949			**$15,154.03**		
316950	03/04/2020	SMOOTHIE KING 1491	$80.00	0	BHS 1/29/20
	03/04/2020	SMOOTHIE KING 1491	$260.00	0	CHS 1/28/20
	03/04/2020	SMOOTHIE KING 1491	$100.00	0	LHS 1/30/20
316950			**$440.00**		
316951	03/04/2020	ST JOE SIGN LLC	$185.40	0	0920
	03/04/2020	ST JOE SIGN LLC	$80.00	0	1912
316951			**$265.40**		
316952	03/04/2020	ST JOSEPH CHAMBER OF COMMERCE	$110.00	0	52183
	03/04/2020	ST JOSEPH CHAMBER OF COMMERCE	$40.00	0	52638
316952			**$150.00**		
316953	03/04/2020	ST JOSEPH PTA COUNCIL	$75.00	20201401	FEB20 DINNER
316953			**$75.00**		
316954	03/04/2020	UMB FOR COLEMAN ELEMENTARY SCHOOL	$75.00	0	MAR20 B FAIR
316954			**$75.00**		
316955	03/04/2020	ZENDESK INC	$532.16	0	INV054265588
316955			**$532.16**		
316977	03/05/2020	AMERI-SORT	$1,336.54	0	BHS 3/1/20
	03/05/2020	AMERI-SORT	$904.42	0	CHS 3/1/20
	03/05/2020	AMERI-SORT	$694.00	0	LHS 3/1/20
	03/05/2020	AMERI-SORT	$2,958.34	0	SJSD 3/1/20
316977			**$5,893.30**		
316978	03/05/2020	BEYOND INTERPRETING LLC	$1,804.50	20200352	BYND362363
	03/05/2020	BEYOND INTERPRETING LLC	$2,023.26	20200352	BYND363792
316978			**$3,827.76**		
316979	03/05/2020	DECKER INC	$7,023.50	20201420	334390A
316979			**$7,023.50**		
316980	03/05/2020	FRANK RIEMAN MUSIC CO INC	$420.00	20201099	3045754
316980			**$420.00**		
316981	03/05/2020	HUDL	$450.00	20201469	INV00837301

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316981			**$450.00**		
316982	03/05/2020	JOE H TANNER BASEBALL PRODUCTS LLC	$320.00	20201495	7798
316982			**$320.00**		
316984	03/05/2020	LEUPOLD FARMS	$329.73	20200157	49594
	03/05/2020	LEUPOLD FARMS	$633.05	20200157	49595
	03/05/2020	LEUPOLD FARMS	$416.35	20200157	49596
	03/05/2020	LEUPOLD FARMS	$195.36	20200157	49597
	03/05/2020	LEUPOLD FARMS	$461.45	20200157	49598
	03/05/2020	LEUPOLD FARMS	$646.80	20200157	49599
	03/05/2020	LEUPOLD FARMS	$474.10	20200157	49600
	03/05/2020	LEUPOLD FARMS	$639.54	20200157	49601
	03/05/2020	LEUPOLD FARMS	$583.28	20200157	49602
	03/05/2020	LEUPOLD FARMS	$421.85	20200157	49603
	03/05/2020	LEUPOLD FARMS	$344.63	20200157	49604
	03/05/2020	LEUPOLD FARMS	$210.93	20200157	49605
	03/05/2020	LEUPOLD FARMS	$475.26	20200157	49606
	03/05/2020	LEUPOLD FARMS	$177.38	20200157	49607
	03/05/2020	LEUPOLD FARMS	$608.58	20200157	49608
	03/05/2020	LEUPOLD FARMS	$333.30	20200157	49609
	03/05/2020	LEUPOLD FARMS	$373.18	20200157	49610
	03/05/2020	LEUPOLD FARMS	$422.95	20200157	49611
	03/05/2020	LEUPOLD FARMS	$204.05	20200157	49612
	03/05/2020	LEUPOLD FARMS	$374.28	20200157	49613
	03/05/2020	LEUPOLD FARMS	$385.55	20200157	49614
	03/05/2020	LEUPOLD FARMS	$209.83	20200157	49615
	03/05/2020	LEUPOLD FARMS	$809.60	20200157	49616
	03/05/2020	LEUPOLD FARMS	$480.70	20200157	49617
	03/05/2020	LEUPOLD FARMS	$480.70	20200157	49618
316984			**$10,692.43**		
316985	03/05/2020	LIBERTY HARDWOODS INC	$887.74	20201543	00698892-002
316985			**$887.74**		
316986	03/05/2020	MISSOURI FBLA	$2,275.00	0	REG# 20230
316986			**$2,275.00**		
316987	03/05/2020	MISSOURI QUIZBOWL ALLIANCE	$130.00	0	2020Q-010
316987			**$130.00**		
316988	03/05/2020	MSHSAA	$408.00	0	20-2883
	03/05/2020	MSHSAA	$48.00	0	20-2886
	03/05/2020	MSHSAA	$195.00	0	20-2887

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
316988	03/05/2020	MSHSAA	$12.00	0	20-2888
	03/05/2020	MSHSAA	$150.00	0	20-3214
316988			**$813.00**		
316989	03/05/2020	MWSU/MAKAYLA SALSBURY	$500.00	0	SCHOLARSHIP
316989			**$500.00**		
316990	03/05/2020	NILES MEDIA GROUP INC	$7,500.00	0	10598
	03/05/2020	NILES MEDIA GROUP INC	$833.33	0	10599
316990			**$8,333.33**		
316991	03/05/2020	PAVLICH INC	$1,926.02	20201311	50485
316991			**$1,926.02**		
316992	03/05/2020	RODERICK SIGN CO.	$105.00	0	20200247
316992			**$105.00**		
316993	03/05/2020	SECURITAS SECURITY SERVICES USA	$1,132.00	20200929	W6707152
	03/05/2020	SECURITAS SECURITY SERVICES USA	$5,580.00	20200929	W6707153
316993			**$6,712.00**		
316994	03/05/2020	SSI FURNISHINGS	$3,424.36	20201444	28800
316994			**$3,424.36**		
316995	03/05/2020	THE BLOOMING BRANCH	$100.00	20201530	2983
316995			**$100.00**		
316996	03/06/2020	ALEXIS M SISK	$99.53	0	JAN/FEB20 MI
316996			**$99.53**		
316997	03/06/2020	AMY ENLOW	$123.05	0	2/24/20 CONF
316997			**$123.05**		
316998	03/06/2020	CAROLYN PEASE	$57.56	0	FEB20 MILES
316998			**$57.56**		
316999	03/06/2020	CHARLES GREEN	$82.80	0	2/29/20 SUPV
316999			**$82.80**		
317000	03/06/2020	CHRISTIE L JACKSON	$69.58	0	FEB20 MILES
317000			**$69.58**		
317001	03/06/2020	JUDITH K LONG	$61.98	0	FEB20 MILES
317001			**$61.98**		
317002	03/06/2020	LINDA L RUSSELL	$62.04	0	FEB20 MILES
317002			**$62.04**		
317003	03/06/2020	MEGHAN CAMPBELL	$32.14	0	FEB20 MILES
317003			**$32.14**		
317004	03/06/2020	MELISSA HILE	$68.54	0	FEB20 MILES
317004			**$68.54**		
317005	03/06/2020	NANCY KIRBY	$42.26	0	FEB20 MILES

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317005			**$42.26**		
317006	03/06/2020	PUBLIC WATER SUPPLY DIST # 2	$204.07	0	246300
317006			**$204.07**		
317007	03/06/2020	REBECCA L JONES	$126.20	0	2/4/20 SUPP
317007			**$126.20**		
317008	03/06/2020	ROBERT D SIGRIST	$89.42	0	2/19/20 CONF
	03/06/2020	ROBERT D SIGRIST	$166.18	0	2/19/20 SUPV
	03/06/2020	ROBERT D SIGRIST	$65.90	0	3/5/20 CONF
317008			**$321.50**		
317009	03/06/2020	TAMARA IVY	$66.24	0	FEB20 MILES
317009			**$66.24**		
317010	03/06/2020	TERENCE BROCK	$173.25	0	FEB20 MILES
317010			**$173.25**		
317018	03/09/2020	APPLE BUS COMPANY	$122.15	20201253	180-20-01SG
	03/09/2020	APPLE BUS COMPANY	$220.34	20201254	180-20-01SG
	03/09/2020	APPLE BUS COMPANY	$89.52	20201314	180-20-01TR
317018			**$432.01**		
317019	03/09/2020	B-FIT LLC	$100.00	0	7279A
317019			**$100.00**		
317020	03/09/2020	CAMERON HIGH SCHOOL	$50.00	0	JAN20 BBB TR
317020			**$50.00**		
317021	03/09/2020	CAPITAL NETWORKS LIMITED	$10,130.00	20201312	114016
	03/09/2020	CAPITAL NETWORKS LIMITED	($225.00)	20201312	114067
317021			**$9,905.00**		
317022	03/09/2020	DEPCO INC	$280.68	20201515	200179
317022			**$280.68**		
317023	03/09/2020	DREAM WEAVER GRAPHICS LLC	$201.50	0	17162
317023			**$201.50**		
317024	03/09/2020	ENTERPRISE HOLDINGS INC	$341.94	0	349103455
317024			**$341.94**		
317025	03/09/2020	FOLLETT SCHOOL SOLUTIONS INC	$1,438.00	0	RNWL 7495376
317025			**$1,438.00**		
317026	03/09/2020	FRIENDS OF THE ANIMAL SHELTER	$150.00	0	DONATION
317026			**$150.00**		
317027	03/09/2020	GALLUP INC	$1,500.00	0	277576
317027			**$1,500.00**		
317028	03/09/2020	JOHN HOFFMAN	$40.00	0	BHS 2/26/20
317028			**$40.00**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317029	03/09/2020	MCBEE PHOTOGRAPHY	$115.00	20200697	37848
317029			**$115.00**		
317030	03/09/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10,260.00	0	02/28/20 W/A
317030			**$10,260.00**		
317031	03/09/2020	MIDWEST ADVERTISING SPECIALTIES	$1,142.67	20201566	77235
	03/09/2020	MIDWEST ADVERTISING SPECIALTIES	$705.00	20201567	73756
	03/09/2020	MIDWEST ADVERTISING SPECIALTIES	$408.37	20201568	77234
	03/09/2020	MIDWEST ADVERTISING SPECIALTIES	$590.45	20201569	74294
317031			**$2,846.49**		
317032	03/09/2020	MISSOURI DENTAL BOARD	$960.00	0	2020 BOARDS
317032			**$960.00**		
317033	03/09/2020	MSC INDUSTRIAL SUPPLY CO	$385.34	20201508	C25805912
317033			**$385.34**		
317034	03/09/2020	NILL BROS SPORTING GOODS INC	$988.50	20201206	000315232-00
	03/09/2020	NILL BROS SPORTING GOODS INC	$468.00	20201261	000314272-00
	03/09/2020	NILL BROS SPORTING GOODS INC	$1,139.70	20201489	000314585-00
	03/09/2020	NILL BROS SPORTING GOODS INC	$1,497.40	20201490	000314587-00
	03/09/2020	NILL BROS SPORTING GOODS INC	$448.80	20201494	000314582-00
317034			**$4,542.40**		
317035	03/09/2020	OAK GROVE R-6 SCHOOL DISTRICT	$77.00	0	FEB20 SP/DB
317035			**$77.00**		
317036	03/09/2020	PARK HILL HIGH SCHOOL	$176.00	0	JAN20 SP/DB
317036			**$176.00**		
317037	03/09/2020	RAYTOWN HIGH SCHOOL	$140.00	0	DEC19 SP/DB
317037			**$140.00**		
317038	03/09/2020	RAYTOWN SOUTH HIGH SCHOOL	$104.00	0	DEC19 SP/DB
317038			**$104.00**		
317039	03/09/2020	SHC SERVICES INC	$2,340.00	0	1200000015
	03/09/2020	SHC SERVICES INC	$10,005.00	0	1200000016
	03/09/2020	SHC SERVICES INC	$1,462.50	0	1200000017
317039			**$13,807.50**		
317040	03/09/2020	STALEY HIGH SCHOOL	$114.00	0	JAN20 SP/DB
317040			**$114.00**		
317041	03/09/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$16,503.48	0	02/28/20 W/A
317041			**$16,503.48**		
317042	03/09/2020	TRANE US INC	$4,616.40	20201343	310641152
	03/09/2020	TRANE US INC	$4,616.40	20201343	310665506
317042			**$9,232.80**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317043	03/09/2020	TRUMAN HIGH SCHOOL	$120.00	0	DEC19 SP/DB
317043			**$120.00**		
317044	03/09/2020	TWYLA HUTSON	$20.50	0	REFUND
317044			**$20.50**		
317045	03/09/2020	UMB FOR BUSINESS OFFICE	$12.30	0	MAR20 P CASH
317045			**$12.30**		
317046	03/09/2020	UMB FOR CENTRAL	$1,000.00	0	MAR20 SEC
317046			**$1,000.00**		
317047	03/09/2020	VAN HORN HIGH SCHOOL	$96.00	0	FEB20 SP/DB
317047			**$96.00**		
317048	03/09/2020	WILLIAM CHRISMAN HIGH SCHOOL	$152.00	0	DEC19 SP/DB
317048			**$152.00**		
317049	03/09/2020	WILLIAM JEWELL COLLEGE	$735.00	0	MAR20 LDRSHP
317049			**$735.00**		
317050	03/09/2020	WING PRINTING CO INC	$282.28	20201551	73008
317050			**$282.28**		
317051	03/10/2020	CITY OF ST JOSEPH	$483.74	0	005089-000
	03/10/2020	CITY OF ST JOSEPH	$329.59	0	013777-000
	03/10/2020	CITY OF ST JOSEPH	$415.97	0	014462-000
	03/10/2020	CITY OF ST JOSEPH	$37.69	0	014745-000
	03/10/2020	CITY OF ST JOSEPH	$1,118.18	0	014951-000
	03/10/2020	CITY OF ST JOSEPH	$37.69	0	014966-001
	03/10/2020	CITY OF ST JOSEPH	$170.24	0	016839-000
	03/10/2020	CITY OF ST JOSEPH	$478.52	0	018063-000
	03/10/2020	CITY OF ST JOSEPH	$283.43	0	018740-000
	03/10/2020	CITY OF ST JOSEPH	$46.63	0	022044-000
	03/10/2020	CITY OF ST JOSEPH	$372.78	0	050943-000
317051			**$3,774.46**		
317052	03/10/2020	EVERGY	$63.98	0	1370968181
	03/10/2020	EVERGY	$28.94	0	1873344941
	03/10/2020	EVERGY	$648.35	0	3754513028
	03/10/2020	EVERGY	$600.85	0	4948223888
	03/10/2020	EVERGY	$6,793.31	0	5293984569
	03/10/2020	EVERGY	$2,721.01	0	5588277257
	03/10/2020	EVERGY	$3,807.45	0	5673773673
	03/10/2020	EVERGY	$1,722.47	0	6008844480
	03/10/2020	EVERGY	$3,139.59	0	6134717652
	03/10/2020	EVERGY	$3,215.80	0	6592288800

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317052	03/10/2020	EVERGY	$9,391.93	0	6702612987
	03/10/2020	EVERGY	$4,510.04	0	6825125283
	03/10/2020	EVERGY	$2,797.78	0	6961243786
	03/10/2020	EVERGY	$209.31	0	7654093132
317052			**$39,650.81**		
317053	03/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356
	03/10/2020	MISSOURI - AMERICAN WATER CO	$326.18	0	210013527421
	03/10/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868
	03/10/2020	MISSOURI - AMERICAN WATER CO	$1,458.31	0	210013641808
	03/10/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210013667756
	03/10/2020	MISSOURI - AMERICAN WATER CO	$76.74	0	210014134266
	03/10/2020	MISSOURI - AMERICAN WATER CO	$124.00	0	210014204639
	03/10/2020	MISSOURI - AMERICAN WATER CO	$123.18	0	210014252645
	03/10/2020	MISSOURI - AMERICAN WATER CO	$411.16	0	210014691721
	03/10/2020	MISSOURI - AMERICAN WATER CO	$21.34	0	210014935278
	03/10/2020	MISSOURI - AMERICAN WATER CO	$349.78	0	210015139349
	03/10/2020	MISSOURI - AMERICAN WATER CO	$343.04	0	210015465307
	03/10/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376
	03/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502
	03/10/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737
	03/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492
	03/10/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896
317053			**$3,756.37**		
317054	03/10/2020	ACME COFFEE SERVICE	$36.00	0	8446
317054			**$36.00**		
317055	03/10/2020	AKORBI	$37.95	0	OPI4895
	03/10/2020	AKORBI	$312.80	0	OPI5168
	03/10/2020	AKORBI	$266.45	0	OPI5411
	03/10/2020	AKORBI	$94.30	0	OPI5699
317055			**$711.50**		
317056	03/10/2020	CARGILL KITCHEN SOLUTIONS INC	$9,311.10	20200258	2905149756
317056			**$9,311.10**		
317057	03/10/2020	CINTAS FIRE PROTECTION	$305.25	20201270	0F58624780
	03/10/2020	CINTAS FIRE PROTECTION	$136.25	20201270	0F58626103
	03/10/2020	CINTAS FIRE PROTECTION	$417.73	20201270	0F58626571
317057			**$859.23**		
317058	03/10/2020	COOKMAN PRINTING	$41.50	20200176	73486C
317058			**$41.50**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317059	03/10/2020	DECA	$180.00	0	78800
317059			**$180.00**		
317060	03/10/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$198.90	0	5824205408
317060			**$198.90**		
317061	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$616.08	20200155	11142 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$812.31	20200155	14668 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$355.73	20200155	14669 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$300.52	20200155	14670 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$273.41	20200155	33415 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$273.08	20200155	33431 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$632.59	20200155	33449 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$533.76	20200155	33456 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$255.40	20200155	33464 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$488.31	20200155	33498 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$318.72	20200155	33530 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$565.02	20200155	33548 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$616.27	20200155	33563 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$392.27	20200155	33571 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$273.41	20200155	33613 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$328.62	20200155	33621 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$328.62	20200155	33639 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$392.27	20200155	33647 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$438.05	20200155	33654 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$447.15	20200155	33662 021520
	03/10/2020	HILAND DAIRY FOODS COMPANY LLC	$150.26	20200155	33670 021520
317061			**$8,791.85**		
317062	03/10/2020	JOSTENS	$46.95	0	5202 20-55A
317062			**$46.95**		
317063	03/10/2020	KASSEY THARP	$60.95	0	REFUND
317063			**$60.95**		
317065	03/10/2020	LEUPOLD FARMS	$409.59	20200157	49654
	03/10/2020	LEUPOLD FARMS	$583.44	20200157	49655
	03/10/2020	LEUPOLD FARMS	$558.69	20200157	49656
	03/10/2020	LEUPOLD FARMS	$224.57	20200157	49657
	03/10/2020	LEUPOLD FARMS	$353.10	20200157	49658
	03/10/2020	LEUPOLD FARMS	$688.38	20200157	49659
	03/10/2020	LEUPOLD FARMS	$472.12	20200157	49660
	03/10/2020	LEUPOLD FARMS	$490.27	20200157	49661

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317065	03/10/2020	LEUPOLD FARMS	$555.94	20200157	49662
	03/10/2020	LEUPOLD FARMS	$403.65	20200157	49663
	03/10/2020	LEUPOLD FARMS	$369.55	20200157	49664
	03/10/2020	LEUPOLD FARMS	$343.04	20200157	49665
	03/10/2020	LEUPOLD FARMS	$679.58	20200157	49666
	03/10/2020	LEUPOLD FARMS	$249.92	20200157	49667
	03/10/2020	LEUPOLD FARMS	$592.52	20200157	49668
	03/10/2020	LEUPOLD FARMS	$331.98	20200157	49669
	03/10/2020	LEUPOLD FARMS	$253.77	20200157	49670
	03/10/2020	LEUPOLD FARMS	$390.94	20200157	49671
	03/10/2020	LEUPOLD FARMS	$250.91	20200157	49672
	03/10/2020	LEUPOLD FARMS	$329.67	20200157	49673
	03/10/2020	LEUPOLD FARMS	$394.68	20200157	49674
	03/10/2020	LEUPOLD FARMS	$215.33	20200157	49675
	03/10/2020	LEUPOLD FARMS	$897.60	20200157	49676
	03/10/2020	LEUPOLD FARMS	$561.00	20200157	49677
	03/10/2020	LEUPOLD FARMS	$532.95	20200157	49678
317065			**$11,133.19**		
317066	03/10/2020	MCBEE PHOTOGRAPHY	$35.00	0	37681
317066			**$35.00**		
317067	03/10/2020	NORTHWEST RPDC	$72.00	0	1920509
317067			**$72.00**		
317068	03/10/2020	PARK HILL SOUTH HIGH SCHOOL	$200.00	0	APR20 TRACK
317068			**$200.00**		
317069	03/10/2020	RAYMOND A WESTON	$200.00	0	2/14/20 DJ
317069			**$200.00**		
317070	03/10/2020	RENTALL EQUIPMENT INC	$13.80	20200251	58240
317070			**$13.80**		
317071	03/10/2020	SHC SERVICES INC	$34,287.50	20200351	1200000018
	03/10/2020	SHC SERVICES INC	$19,282.50	20200351	1200000019
317071			**$53,570.00**		
317072	03/10/2020	SPECIAL OLYMPICS MISSOURI INC	$192.00	0	DONATION
317072			**$192.00**		
317073	03/10/2020	WASTE MANAGEMENT OF MISSOURI INC	$5,563.00	20200162	008125448533
317073			**$5,563.00**		
317074	03/10/2020	WINNETONKA HIGH SCHOOL	$275.00	0	APR20 TRACK
317074			**$275.00**		
317075	03/10/2020	WORLD FUEL SERVICES INC	$13,181.84	20201581	134922241525

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317075			**$13,181.84**		
317076	03/11/2020	ALEX CASELMAN	$167.22	0	FEB20 MILES
317076			**$167.22**		
317077	03/11/2020	ANNE M ROSEBERRY	$89.87	0	2/7/20 SUPV
317077			**$89.87**		
317078	03/11/2020	BRADLEY S HUBBARD	$63.31	0	2/13/20 MILE
317078			**$63.31**		
317079	03/11/2020	BRETT R GOODWIN	$216.21	0	2/19/20 SUPV
	03/11/2020	BRETT R GOODWIN	$9.66	0	FEB20 MILES
	03/11/2020	BRETT R GOODWIN	$149.16	0	FEB20 SUPV1
	03/11/2020	BRETT R GOODWIN	$88.61	0	FEB20 SUPV2
317079			**$463.64**		
317080	03/11/2020	BRITTNIE MORGAN	$32.14	0	FEB20 MILES
317080			**$32.14**		
317081	03/11/2020	CLAIRE CLAUSON	$114.31	0	FEB20 MILES
317081			**$114.31**		
317082	03/11/2020	COREY D GILPIN	$21.28	0	FEB20 SUPV
317082			**$21.28**		
317083	03/11/2020	ERIC C NASH	$55.66	0	2/6/20 MTG
317083			**$55.66**		
317084	03/11/2020	ERIC WHITE	$247.22	0	3/2/20 CONF
317084			**$247.22**		
317085	03/11/2020	JANELL M BECERRA	$140.30	0	3/3/20 CONF
317085			**$140.30**		
317086	03/11/2020	JENNIFER BURNETT	$87.98	0	FEB20 MILES
317086			**$87.98**		
317087	03/11/2020	MELANIE L MAXWELL	$73.31	0	FEB20 MILES
317087			**$73.31**		
317088	03/11/2020	MELISSA HILE	$70.04	0	1/9/20 MILES
317088			**$70.04**		
317089	03/11/2020	ROBERT BECK	$68.26	0	FEB20 MILES
317089			**$68.26**		
317090	03/11/2020	TAYLOR WERMELSKIRCHEN	$90.49	0	2/28/20 CONF
317090			**$90.49**		
317091	03/11/2020	AKORBI	$95.45	0	OPI6992
317091			**$95.45**		
317092	03/11/2020	BLUE SPRINGS HIGH SCHOOL	$50.00	0	FEB20 SP/DB
317092			**$50.00**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317093	03/11/2020	CAMERON HIGH SCHOOL	$150.00	0	APR20 GOLF
317093			**$150.00**		
317094	03/11/2020	CAMPUS IVY	$615.00	0	CI14-2540
317094			**$615.00**		
317095	03/11/2020	CAREGIVERS	$357.00	0	40217
317095			**$357.00**		
317096	03/11/2020	CASS CAREER CENTER	$4,012.86	0	2020-101
317096			**$4,012.86**		
317097	03/11/2020	COLLISION REPAIR SPECIALISTS	$3,492.86	0	RO# 17077
317097			**$3,492.86**		
317098	03/11/2020	CONSORTIUM FOR SCHOOL NETWORKING	$9,800.00	0	03062020D
317098			**$9,800.00**		
317099	03/11/2020	CYNTHIA GOVE	$2,250.00	0	FEB 2020
317099			**$2,250.00**		
317100	03/11/2020	EBSCO INFORMATION SERVICES	$800.00	0	1000121220-1
317100			**$800.00**		
317101	03/11/2020	FIREHOUSE DESIGNS	$265.00	0	FE1320
317101			**$265.00**		
317102	03/11/2020	FORT OSAGE R-1 SCHOOL DISTRICT	$60.00	0	DEC19 SCHLR
317102			**$60.00**		
317103	03/11/2020	FRANK RIEMAN MUSIC CO INC	$750.00	0	3041538
	03/11/2020	FRANK RIEMAN MUSIC CO INC	$14.40	0	3084452
	03/11/2020	FRANK RIEMAN MUSIC CO INC	$42.00	0	3088784
	03/11/2020	FRANK RIEMAN MUSIC CO INC	$9.89	0	3090687
317103			**$816.29**		
317104	03/11/2020	GERHARDT MUSIC LLC	$30.00	0	5049
317104			**$30.00**		
317105	03/11/2020	GLENDA MONACHINO	$3,825.00	0	FEB 2020
317105			**$3,825.00**		
317106	03/11/2020	HAUG COMMUNICATIONS INC	$10.00	0	18201
317106			**$10.00**		
317107	03/11/2020	INFOBASE LEARNING	$1,756.12	0	INV400941
317107			**$1,756.12**		
317108	03/11/2020	JOHN HATTOK	$250.00	0	FEB20 EVAL
317108			**$250.00**		
317109	03/11/2020	JOSTENS	$173.70	0	5202 20-58
317109			**$173.70**		
317110	03/11/2020	KEARNEY HIGH SCHOOL	$150.00	0	OCT19 XC INV

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317110			**$150.00**		
317111	03/11/2020	KENTON BROS INC	$12,019.80	20200887	69848
317111			**$12,019.80**		
317112	03/11/2020	LEAVENWORTH HIGH SCHOOL	$150.00	0	DEC19 WREST
317112			**$150.00**		
317113	03/11/2020	LEE'S SUMMIT NO HIGH SCHOOL	$140.00	0	DEC19 SCHLR
317113			**$140.00**		
317114	03/11/2020	LEVEL CHANGE WRESTLING EVENTS	$350.00	0	G WREST TRN
317114			**$350.00**		
317115	03/11/2020	LITTLE CAESARS	$48.00	0	BHS 12/4/19
317115			**$48.00**		
317116	03/11/2020	MCBEE PHOTOGRAPHY	$210.00	0	37811
317116			**$210.00**		
317117	03/11/2020	MISSOURI ASSOC OF STUDENT COUNCILS	$753.00	0	10074
317117			**$753.00**		
317118	03/11/2020	MISSOURI SCHOOL BOARDS ASSOC	$28.00	0	75603
	03/11/2020	MISSOURI SCHOOL BOARDS ASSOC	$319.45	0	75739
	03/11/2020	MISSOURI SCHOOL BOARDS ASSOC	$197.23	0	75849
317118			**$544.68**		
317119	03/11/2020	MISSOURI WESTERN STATE UNIVERSITY	$1,533.74	0	1656 CSP
317119			**$1,533.74**		
317120	03/11/2020	MOSAIC LIFE CARE FOUNDATION	$375.00	0	200224
317120			**$375.00**		
317121	03/11/2020	NEW TRENT INC	$2,754.00	20201553	11757
317121			**$2,754.00**		
317122	03/11/2020	NODAWAY HOLT R VII	$60.00	0	FEB20 SCHLR
317122			**$60.00**		
317123	03/11/2020	NORTHWEST MO STATE UNIVERSITY	$90.00	0	BMS 2/7/20
317123			**$90.00**		
317124	03/11/2020	NORTHWEST RPDC	$650.00	0	1920531
	03/11/2020	NORTHWEST RPDC	$75.00	0	1920607
317124			**$725.00**		
317125	03/11/2020	NORTHWEST WORKFORCE DEV BOARD	$188.89	0	200224
317125			**$188.89**		
317126	03/11/2020	OK TROPHY SALES	$290.25	0	C-4120
317126			**$290.25**		
317127	03/11/2020	PENCIL WHOLESALE COMPANY	$112.95	0	14921
	03/11/2020	PENCIL WHOLESALE COMPANY	$362.85	0	14922

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317127			**$475.80**		
317128	03/11/2020	PSAT/NMSQT	$66.00	0	382050587A
317128			**$66.00**		
317129	03/11/2020	SCHOOL SPECIALTY INC	$2,108.28	20201225	308103507088
317129			**$2,108.28**		
317130	03/11/2020	SMITHVILLE HIGH SCHOOL	$70.00	0	JAN20 SCHLR
317130			**$70.00**		
317131	03/11/2020	SNA	$48.50	0	462999 2020
	03/11/2020	SNA	$55.50	0	490174 2020
	03/11/2020	SNA	$55.50	0	540947 2020
	03/11/2020	SNA	$55.50	0	570321 2020
	03/11/2020	SNA	$55.50	0	613444 2020
317131			**$270.50**		
317132	03/11/2020	ST JOSEPH CHRISTIAN SCHOOL	$558.00	0	NOV19 PD
	03/11/2020	ST JOSEPH CHRISTIAN SCHOOL	$670.00	0	SEP19 REG
317132			**$1,228.00**		
317133	03/11/2020	STALEY HIGH SCHOOL	$24.00	0	FEB20 SP/DB
317133			**$24.00**		
317134	03/11/2020	STANBERRY R-II SCHOOL DISTRICT	$7,792.20	0	464 LTE
317134			**$7,792.20**		
317135	03/11/2020	TECHNOLOGY EDUCATION ASSOC OF MO	$25.00	0	19/20 MBRSHP
317135			**$25.00**		
317136	03/11/2020	TRUMAN HIGH SCHOOL	$56.00	0	DEC19 SP/DB
317136			**$56.00**		
317137	03/11/2020	WILLIAM CHRISMAN HIGH SCHOOL	$65.00	0	NOV19 SCHLR
317137			**$65.00**		
317138	03/11/2020	YEE SIK WONG	$100.00	0	049
317138			**$100.00**		
V316820	02/27/2020	DARREN R VERBICK	$258.25	0	1/22/20 CONF
V316820			**$258.25**		
V316821	02/27/2020	JENNIFER BURHOOP	$249.99	0	1/22/20 CONF
V316821			**$249.99**		
V316956	03/05/2020	AIMEE R DEVOOGHT	$72.62	0	FEB20 MILES
V316956			**$72.62**		
V316957	03/05/2020	AMY L RYAN	$13.69	0	FEB20 MILES
V316957			**$13.69**		
V316958	03/05/2020	ANGELA K DORSEY	$37.89	0	FEB20 MILES
V316958			**$37.89**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V316959	03/05/2020	COSETTE HARDWICK	$79.41	0	FEB20 MILES
V316959			**$79.41**		
V316960	03/05/2020	DAISY SANCHEZ	$56.58	0	JAN/FEB20 MI
V316960			**$56.58**		
V316961	03/05/2020	DEANNA LOSSON	$46.17	0	FEB20 MILES
V316961			**$46.17**		
V316962	03/05/2020	DEBORAH A CONRAD	$49.28	0	JAN/FEB20 MI
V316962			**$49.28**		
V316963	03/05/2020	JAMEY N DUGGER	$18.34	0	JAN/FEB20 MI
V316963			**$18.34**		
V316964	03/05/2020	JEAN A BOSWORTH	$38.47	0	2/21/20 CONF
	03/05/2020	JEAN A BOSWORTH	$38.47	0	2/28/20 CONF
	03/05/2020	JEAN A BOSWORTH	$9.83	0	JAN20 MILES
V316964			**$86.77**		
V316965	03/05/2020	JENNIFER E PATTERSON	$33.24	0	JAN/FEB20 MI
V316965			**$33.24**		
V316966	03/05/2020	JERRY L STEPHENS	$39.56	0	2/9/20 CONF
V316966			**$39.56**		
V316967	03/05/2020	KELLY J BRANDON	$6.56	0	FEB20 MILES
V316967			**$6.56**		
V316968	03/05/2020	LAUREN S KELLY	$33.81	0	FEB20 MILES
V316968			**$33.81**		
V316969	03/05/2020	MARY LOU MEIER	$84.64	0	FEB20 MILES
V316969			**$84.64**		
V316970	03/05/2020	MEGAN ELLISON	$28.41	0	JAN/FEB20 MI
V316970			**$28.41**		
V316971	03/05/2020	MICHELLE L CARPENTIERI	$38.47	0	2/21/20 CONF
V316971			**$38.47**		
V316972	03/05/2020	RITA A EBERSOLD	$166.42	0	FEB20 MILES
V316972			**$166.42**		
V316973	03/05/2020	ROBERT W NASH	$55.43	0	FEB20 MILES
V316973			**$55.43**		
V316974	03/05/2020	SAMUEL AYALA BARRON	$40.03	0	JAN/FEB20 MI
V316974			**$40.03**		
V316975	03/05/2020	SHERI L YUILLE	$206.25	0	FEB20 MILES
V316975			**$206.25**		
V316976	03/05/2020	TERRY A CADWALLADER	$12.71	0	FEB20 MILES
V316976			**$12.71**		

St. Joseph School District Check Payments

Checks dated from 2/25/2020 to 3/11/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V317011	03/09/2020	ANDREA R STAGNER	$107.30	0	FEB20 MILES
V317011			**$107.30**		
V317012	03/09/2020	BRITTANY HAGENHOFF	$13.34	0	FEB20 MILES
V317012			**$13.34**		
V317013	03/09/2020	CORA LYNN MURPHY	$65.32	0	FEB20 MILES
	03/09/2020	CORA LYNN MURPHY	$46.06	0	JAN/FEB20 MI
V317013			**$111.38**		
V317014	03/09/2020	GENA VILLEGAS	$75.33	0	2/24/20 MILE
V317014			**$75.33**		
V317015	03/09/2020	JANET L LONG	$134.55	0	FEB20 MILES
V317015			**$134.55**		
V317016	03/09/2020	JEAN A BOSWORTH	$38.47	0	3/5/20 CONF
V317016			**$38.47**		
V317017	03/09/2020	SUSAN A WILLIAMS	$109.54	0	FEB20 MILES
V317017			**$109.54**		
$4,740,238.64	**Overall**		**$4,740,238.64**		

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317076	03/11/2020	ALEX CASELMAN	$167.22	0	FEB20 MILES
317076			**$167.22**		
317077	03/11/2020	ANNE M ROSEBERRY	$89.87	0	2/7/20 SUPV
317077			**$89.87**		
317078	03/11/2020	BRADLEY S HUBBARD	$63.31	0	2/13/20 MILE
317078			**$63.31**		
317079	03/11/2020	BRETT R GOODWIN	$216.21	0	2/19/20 SUPV
	03/11/2020	BRETT R GOODWIN	$9.66	0	FEB20 MILES
	03/11/2020	BRETT R GOODWIN	$149.16	0	FEB20 SUPV1
	03/11/2020	BRETT R GOODWIN	$88.61	0	FEB20 SUPV2
317079			**$463.64**		
317080	03/11/2020	BRITTNIE MORGAN	$32.14	0	FEB20 MILES
317080			**$32.14**		
317081	03/11/2020	CLAIRE CLAUSON	$114.31	0	FEB20 MILES
317081			**$114.31**		
317082	03/11/2020	COREY D GILPIN	$21.28	0	FEB20 SUPV
317082			**$21.28**		
317083	03/11/2020	ERIC C NASH	$55.66	0	2/6/20 MTG
317083			**$55.66**		
317084	03/11/2020	ERIC WHITE	$247.22	0	3/2/20 CONF
317084			**$247.22**		
317085	03/11/2020	JANELL M BECERRA	$140.30	0	3/3/20 CONF
317085			**$140.30**		
317086	03/11/2020	JENNIFER BURNETT	$87.98	0	FEB20 MILES
317086			**$87.98**		
317087	03/11/2020	MELANIE L MAXWELL	$73.31	0	FEB20 MILES
317087			**$73.31**		
317088	03/11/2020	MELISSA HILE	$70.04	0	1/9/20 MILES
317088			**$70.04**		
317089	03/11/2020	ROBERT BECK	$68.26	0	FEB20 MILES
317089			**$68.26**		
317090	03/11/2020	TAYLOR WERMELSKIRCHEN	$90.49	0	2/28/20 CONF
317090			**$90.49**		
317091	03/11/2020	AKORBI	$95.45	0	OPI6992
317091			**$95.45**		
317092	03/11/2020	BLUE SPRINGS HIGH SCHOOL	$50.00	0	FEB20 SP/DB
317092			**$50.00**		
317093	03/11/2020	CAMERON HIGH SCHOOL	$150.00	0	APR20 GOLF

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317093			**$150.00**		
317094	03/11/2020	CAMPUS IVY	$615.00	0	CI14-2540
317094			**$615.00**		
317095	03/11/2020	CAREGIVERS	$357.00	0	40217
317095			**$357.00**		
317096	03/11/2020	CASS CAREER CENTER	$4,012.86	0	2020-101
317096			**$4,012.86**		
317097	03/11/2020	COLLISION REPAIR SPECIALISTS	$3,492.86	0	RO# 17077
317097			**$3,492.86**		
317098	03/11/2020	CONSORTIUM FOR SCHOOL NETWORKING	$9,800.00	0	03062020D
317098			**$9,800.00**		
317099	03/11/2020	CYNTHIA GOVE	$2,250.00	0	FEB 2020
317099			**$2,250.00**		
317100	03/11/2020	EBSCO INFORMATION SERVICES	$800.00	0	1000121220-1
317100			**$800.00**		
317101	03/11/2020	FIREHOUSE DESIGNS	$265.00	0	FE1320
317101			**$265.00**		
317102	03/11/2020	FORT OSAGE R-1 SCHOOL DISTRICT	$60.00	0	DEC19 SCHLR
317102			**$60.00**		
317103	03/11/2020	FRANK RIEMAN MUSIC CO INC	$750.00	0	3041538
	03/11/2020	FRANK RIEMAN MUSIC CO INC	$14.40	0	3084452
	03/11/2020	FRANK RIEMAN MUSIC CO INC	$42.00	0	3088784
	03/11/2020	FRANK RIEMAN MUSIC CO INC	$9.89	0	3090687
317103			**$816.29**		
317104	03/11/2020	GERHARDT MUSIC LLC	$30.00	0	5049
317104			**$30.00**		
317105	03/11/2020	GLENDA MONACHINO	$3,825.00	0	FEB 2020
317105			**$3,825.00**		
317106	03/11/2020	HAUG COMMUNICATIONS INC	$10.00	0	18201
317106			**$10.00**		
317107	03/11/2020	INFOBASE LEARNING	$1,756.12	0	INV400941
317107			**$1,756.12**		
317108	03/11/2020	JOHN HATTOK	$250.00	0	FEB20 EVAL
317108			**$250.00**		
317109	03/11/2020	JOSTENS	$173.70	0	5202 20-58
317109			**$173.70**		
317110	03/11/2020	KEARNEY HIGH SCHOOL	$150.00	0	OCT19 XC INV
317110			**$150.00**		

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317111	03/11/2020	KENTON BROS INC	$12,019.80	20200887	69848
317111			**$12,019.80**		
317112	03/11/2020	LEAVENWORTH HIGH SCHOOL	$150.00	0	DEC19 WREST
317112			**$150.00**		
317113	03/11/2020	LEE'S SUMMIT NO HIGH SCHOOL	$140.00	0	DEC19 SCHLR
317113			**$140.00**		
317114	03/11/2020	LEVEL CHANGE WRESTLING EVENTS	$350.00	0	G WREST TRN
317114			**$350.00**		
317115	03/11/2020	LITTLE CAESARS	$48.00	0	BHS 12/4/19
317115			**$48.00**		
317116	03/11/2020	MCBEE PHOTOGRAPHY	$210.00	0	37811
317116			**$210.00**		
317117	03/11/2020	MISSOURI ASSOC OF STUDENT COUNCILS	$753.00	0	10074
317117			**$753.00**		
317118	03/11/2020	MISSOURI SCHOOL BOARDS ASSOC	$28.00	0	75603
	03/11/2020	MISSOURI SCHOOL BOARDS ASSOC	$319.45	0	75739
	03/11/2020	MISSOURI SCHOOL BOARDS ASSOC	$197.23	0	75849
317118			**$544.68**		
317119	03/11/2020	MISSOURI WESTERN STATE UNIVERSITY	$1,533.74	0	1656 CSP
317119			**$1,533.74**		
317120	03/11/2020	MOSAIC LIFE CARE FOUNDATION	$375.00	0	200224
317120			**$375.00**		
317121	03/11/2020	NEW TRENT INC	$2,754.00	20201553	11757
317121			**$2,754.00**		
317122	03/11/2020	NODAWAY HOLT R VII	$60.00	0	FEB20 SCHLR
317122			**$60.00**		
317123	03/11/2020	NORTHWEST MO STATE UNIVERSITY	$90.00	0	BMS 2/7/20
317123			**$90.00**		
317124	03/11/2020	NORTHWEST RPDC	$650.00	0	1920531
	03/11/2020	NORTHWEST RPDC	$75.00	0	1920607
317124			**$725.00**		
317125	03/11/2020	NORTHWEST WORKFORCE DEV BOARD	$188.89	0	200224
317125			**$188.89**		
317126	03/11/2020	OK TROPHY SALES	$290.25	0	C-4120
317126			**$290.25**		
317127	03/11/2020	PENCIL WHOLESALE COMPANY	$112.95	0	14921
	03/11/2020	PENCIL WHOLESALE COMPANY	$362.85	0	14922
317127			**$475.80**		

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317128	03/11/2020	PSAT/NMSQT	$66.00	0	382050587A
317128			**$66.00**		
317129	03/11/2020	SCHOOL SPECIALTY INC	$2,108.28	20201225	308103507088
317129			**$2,108.28**		
317130	03/11/2020	SMITHVILLE HIGH SCHOOL	$70.00	0	JAN20 SCHLR
317130			**$70.00**		
317131	03/11/2020	SNA	$48.50	0	462999 2020
	03/11/2020	SNA	$55.50	0	490174 2020
	03/11/2020	SNA	$55.50	0	540947 2020
	03/11/2020	SNA	$55.50	0	570321 2020
	03/11/2020	SNA	$55.50	0	613444 2020
317131			**$270.50**		
317132	03/11/2020	ST JOSEPH CHRISTIAN SCHOOL	$558.00	0	NOV19 PD
	03/11/2020	ST JOSEPH CHRISTIAN SCHOOL	$670.00	0	SEP19 REG
317132			**$1,228.00**		
317133	03/11/2020	STALEY HIGH SCHOOL	$24.00	0	FEB20 SP/DB
317133			**$24.00**		
317134	03/11/2020	STANBERRY R-II SCHOOL DISTRICT	$7,792.20	0	464 LTE
317134			**$7,792.20**		
317135	03/11/2020	TECHNOLOGY EDUCATION ASSOC OF MO	$25.00	0	19/20 MBRSHP
317135			**$25.00**		
317136	03/11/2020	TRUMAN HIGH SCHOOL	$56.00	0	DEC19 SP/DB
317136			**$56.00**		
317137	03/11/2020	WILLIAM CHRISMAN HIGH SCHOOL	$65.00	0	NOV19 SCHLR
317137			**$65.00**		
317138	03/11/2020	YEE SIK WONG	$100.00	0	049
317138			**$100.00**		
317151	03/12/2020	AMY L WHITTAKER	$81.19	0	MAR20 MILES
317151			**$81.19**		
317152	03/12/2020	CITY OF ST JOSEPH	$49.60	0	015489-000
317152			**$49.60**		
317153	03/12/2020	JOHN BENNETT	$198.72	0	FEB20 MILES
317153			**$198.72**		
317154	03/12/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	210013600357
	03/12/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788284
317154			**$64.78**		
317155	03/12/2020	UNITED FIBER	$700.00	0	6603400 2/20
317155			**$700.00**		

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317156	03/12/2020	ACME COFFEE SERVICE	$80.15	0	7174
317156			**$80.15**		
317157	03/12/2020	AKORBI	$146.05	0	OPI6491
317157			**$146.05**		
317158	03/12/2020	APPLE COMPUTER	$14,700.00	20201397	AB33200479
317158			**$14,700.00**		
317159	03/12/2020	ART OF EDUCATION UNIVERSITY LLC	$3,500.00	0	233386
317159			**$3,500.00**		
317160	03/12/2020	BLUE CROSS BLUE SHIELD OF KC	$84,792.11	0	02/28/20 W/A
317160			**$84,792.11**		
317161	03/12/2020	CAMERON HIGH SCHOOL	$150.00	0	APR20 GOLF
317161			**$150.00**		
317162	03/12/2020	FAIRVIEW GOLF COURSE	$2,125.00	0	100 3/10/20
317162			**$2,125.00**		
317163	03/12/2020	FIREHOUSE DESIGNS	$473.13	20201641	1982B
317163			**$473.13**		
317164	03/12/2020	FRANK RIEMAN MUSIC CO INC	$30.35	20201633	3084456
317164			**$30.35**		
317165	03/12/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$437.58	0	5828207947
317165			**$437.58**		
317166	03/12/2020	LEWIS BACKHOE & EXCAVATING INC	$4,160.00	20201435	111114
317166			**$4,160.00**		
317167	03/12/2020	LITTLE CAESARS	$30.00	0	HYDE 3/9/20
317167			**$30.00**		
317168	03/12/2020	MATH 4U LLC	$400.00	0	711
317168			**$400.00**		
317169	03/12/2020	METRO SPORTSWEAR LLC	$957.75	20201640	16058
317169			**$957.75**		
317170	03/12/2020	MISSOURI FBLA	$1,820.00	0	REG# 20140
317170			**$1,820.00**		
317171	03/12/2020	PRAIRIE LANDS WRITING PROJECT	$156.00	20201632	2020 WRITING
317171			**$156.00**		
317172	03/12/2020	R S OFFICE MACHINES	$12.00	0	SR-4484
317172			**$12.00**		
317173	03/12/2020	ROBIDOUX RESIDENT THEATRE	$230.00	0	FEB20 HOSEA
	03/12/2020	ROBIDOUX RESIDENT THEATRE	$305.00	0	FEB20 HYDE 2
	03/12/2020	ROBIDOUX RESIDENT THEATRE	$315.00	0	FEB20 HYDE 3
	03/12/2020	ROBIDOUX RESIDENT THEATRE	$260.00	0	FEB20 HYDE K

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317173	03/12/2020	ROBIDOUX RESIDENT THEATRE	$1,080.00	0	FEB20 PKWY
317173			**$2,190.00**		
317174	03/12/2020	ROCK RIDGE STEEL CO LLC	$351.40	0	37932
317174			**$351.40**		
317175	03/12/2020	RSCHOOL TODAY	$595.00	0	51239
317175			**$595.00**		
317176	03/12/2020	SMOOTHIE KING 1491	$54.00	0	BHS 2/12/20
	03/12/2020	SMOOTHIE KING 1491	$70.00	0	BHS 2/19/20
	03/12/2020	SMOOTHIE KING 1491	$70.00	0	BHS 2/26/20
	03/12/2020	SMOOTHIE KING 1491	$260.00	0	CHS 2/11/20
	03/12/2020	SMOOTHIE KING 1491	$276.00	0	CHS 2/18/20
	03/12/2020	SMOOTHIE KING 1491	$300.00	0	CHS 2/25/20
	03/12/2020	SMOOTHIE KING 1491	$100.00	0	LHS 2/20/20
317176			**$1,130.00**		
317177	03/12/2020	ST JOSEPH CHRISTIAN SCHOOL	$369.62	0	NOV19 CONF
317177			**$369.62**		
317178	03/12/2020	ST JOSEPH HOST LIONS CLUB	$50.00	0	FEB 17, 2020
317178			**$50.00**		
317179	03/12/2020	WAGGONER WATER CONDITIONING LLC	$32.00	0	1690
317179			**$32.00**		
317180	03/12/2020	WALSWORTH PUBLISHING	$8,853.00	20201644	0-03069-0 F
317180			**$8,853.00**		
317181	03/19/2020	1ST STREET GRAPHICS	$102.00	20201618	8697V
317181			**$102.00**		
317182	03/19/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	$5,180.00	0	LHS 3/10/20
317182			**$5,180.00**		
317183	03/19/2020	FOLLETT SCHOOL SOLUTIONS INC	$280.42	0	470812F
317183			**$280.42**		
317184	03/19/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$85.00	0	6935
317184			**$85.00**		
317185	03/19/2020	MISSOURI TSA	$525.00	0	20200225108
317185			**$525.00**		
317186	03/19/2020	SAM'S CLUB MC/SYNCB	$238.26	20201168	2/6/20 5592
	03/19/2020	SAM'S CLUB MC/SYNCB	$116.70	20201218	2/18/20 6998
	03/19/2020	SAM'S CLUB MC/SYNCB	$649.14	20201220	2/24/20 7727
	03/19/2020	SAM'S CLUB MC/SYNCB	($36.02)	20201220	2/24/20 7729
	03/19/2020	SAM'S CLUB MC/SYNCB	$304.56	20201221	2/6/20 5578
	03/19/2020	SAM'S CLUB MC/SYNCB	$81.40	20201223	2/6/20 5594

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317186	03/19/2020	SAM'S CLUB MC/SYNCB	$39.34	20201288	2/19/20 7037
	03/19/2020	SAM'S CLUB MC/SYNCB	$440.44	20201316	2/12/20 6358
	03/19/2020	SAM'S CLUB MC/SYNCB	$204.16	20201437	2/13/20 6403
	03/19/2020	SAM'S CLUB MC/SYNCB	$433.17	20201442	2/13/20 6458
	03/19/2020	SAM'S CLUB MC/SYNCB	$34.22	20201445	2/11/20 6250
	03/19/2020	SAM'S CLUB MC/SYNCB	$86.32	20201464	2/12/20 6363
	03/19/2020	SAM'S CLUB MC/SYNCB	$564.49	20201472	2/24/20 7819
	03/19/2020	SAM'S CLUB MC/SYNCB	$116.16	20201475	2/13/20 6406
	03/19/2020	SAM'S CLUB MC/SYNCB	$163.36	20201477	2/17/20 6827
	03/19/2020	SAM'S CLUB MC/SYNCB	$77.38	20201477	2/18/20 6986
	03/19/2020	SAM'S CLUB MC/SYNCB	($23.04)	20201477	2/21/20 4920
	03/19/2020	SAM'S CLUB MC/SYNCB	$551.50	20201540	2/27/20 8208
	03/19/2020	SAM'S CLUB MC/SYNCB	$96.72	20201554	3/3/20 8896
	03/19/2020	SAM'S CLUB MC/SYNCB	$472.84	20201587	3/6/20 8201
317186			**$4,611.10**		
317187	03/19/2020	WESTFALL TRUCK LINE INC	$108,457.25	20201154	86029
317187			**$108,457.25**		
317188	03/20/2020	AMANDA GRIER	$12.00	0	2/27/20 CONF
317188			**$12.00**		
317189	03/20/2020	AMANDA L MOYERS	$248.40	0	2/27/20 CONF
317189			**$248.40**		
317190	03/20/2020	ANDREA M BRAMLAGE	$155.10	0	2/27/20 CONF
317190			**$155.10**		
317191	03/20/2020	BARBARA RENEE BEGGS	$27.09	0	3/7/20 REIMB
317191			**$27.09**		
317192	03/20/2020	BETTY J WYMORE	$263.24	0	FEB20 MILES
317192			**$263.24**		
317193	03/20/2020	BRIAN KRAUS	$246.68	0	FEB20 MILES
	03/20/2020	BRIAN KRAUS	$446.43	0	MAR20 MILES
317193			**$693.11**		
317194	03/20/2020	CHERYL STRAIGHT	$20.01	0	3/11/20 LIBR
317194			**$20.01**		
317195	03/20/2020	CHRISTOPHER E LAKE	$66.01	0	2/27/20 MILE
317195			**$66.01**		
317196	03/20/2020	COREY D GILPIN	$404.97	0	FEB20 MILES
317196			**$404.97**		
317197	03/20/2020	DAVELLE GILBERT	$58.65	0	FEB20 MILES
317197			**$58.65**		

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317198	03/20/2020	DENIECE ACKERMAN	$128.81	0	FEB20 MILES
317198			**$128.81**		
317199	03/20/2020	KELLI L NELSON	$76.82	0	3/6/20 CONF
317199			**$76.82**		
317200	03/20/2020	KRISTY W JOHNSON	$79.58	0	3/10/20 CONF
317200			**$79.58**		
317201	03/20/2020	LEAH M RICHARDSON	$294.45	0	2/29/20 CONF
317201			**$294.45**		
317202	03/20/2020	MARCIA E PORTER	$116.53	0	3/11/20 SUPP
317202			**$116.53**		
317203	03/20/2020	ROBERT D SIGRIST	$90.85	0	3/10/20 CONF
317203			**$90.85**		
317204	03/20/2020	SAVANA RITTER	$57.33	0	JAN/FEB20 MI
317204			**$57.33**		
317205	03/20/2020	THOMAS GABE EDGAR	$74.75	0	3/11/20 CONF
317205			**$74.75**		
317206	03/20/2020	TRESA MARSHALL	$49.57	0	2/28/20 CONF
317206			**$49.57**		
317207	03/20/2020	TRISHA L VISELLI	$66.01	0	2/27/20 CONF
317207			**$66.01**		
317208	03/20/2020	APPLE BUS COMPANY	$4,913.33	0	180-022920
	03/20/2020	APPLE BUS COMPANY	$436,760.30	0	180-20-02
	03/20/2020	APPLE BUS COMPANY	$378.00	20200827	180-20-02
317208			**$442,051.63**		
317209	03/20/2020	BEYOND INTERPRETING LLC	$2,268.47	20200352	BYND367258
317209			**$2,268.47**		
317210	03/20/2020	COOKMAN PRINTING	$41.50	20200176	73518C
317210			**$41.50**		
317211	03/20/2020	DAKTRONICS INC	$56,588.00	20201233	6880891
317211			**$56,588.00**		
317213	03/20/2020	LEUPOLD FARMS	$381.81	20200157	49716
	03/20/2020	LEUPOLD FARMS	$746.24	20200157	49717
	03/20/2020	LEUPOLD FARMS	$678.65	20200157	49718
	03/20/2020	LEUPOLD FARMS	$208.29	20200157	49719
	03/20/2020	LEUPOLD FARMS	$526.90	20200157	49720
	03/20/2020	LEUPOLD FARMS	$694.43	20200157	49721
	03/20/2020	LEUPOLD FARMS	$571.67	20200157	49722
	03/20/2020	LEUPOLD FARMS	$669.57	20200157	49723

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317213	03/20/2020	LEUPOLD FARMS	$622.49	20200157	49724
	03/20/2020	LEUPOLD FARMS	$518.71	20200157	49725
	03/20/2020	LEUPOLD FARMS	$437.03	20200157	49726
	03/20/2020	LEUPOLD FARMS	$260.26	20200157	49727
	03/20/2020	LEUPOLD FARMS	$789.58	20200157	49728
	03/20/2020	LEUPOLD FARMS	$300.58	20200157	49729
	03/20/2020	LEUPOLD FARMS	$789.97	20200157	49730
	03/20/2020	LEUPOLD FARMS	$422.95	20200157	49731
	03/20/2020	LEUPOLD FARMS	$368.94	20200157	49732
	03/20/2020	LEUPOLD FARMS	$511.72	20200157	49733
	03/20/2020	LEUPOLD FARMS	$257.62	20200157	49734
	03/20/2020	LEUPOLD FARMS	$333.74	20200157	49735
	03/20/2020	LEUPOLD FARMS	$430.38	20200157	49736
	03/20/2020	LEUPOLD FARMS	$1,267.20	20200157	49737
	03/20/2020	LEUPOLD FARMS	$778.80	20200157	49738
	03/20/2020	LEUPOLD FARMS	$746.90	20200157	49739
317213			**$13,314.43**		
317214	03/20/2020	MIDWEST MOBILE RADIO SERV	$108.00	20200247	80031882
317214			**$108.00**		
317215	03/20/2020	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-31241
317215			**$530.00**		
317216	03/20/2020	MOBILPAGE INC	$105.00	20200043	80015606
	03/20/2020	MOBILPAGE INC	$147.00	20200043	80015647
317216			**$252.00**		
317217	03/20/2020	PJ'S IMPRINTED SPORTSWEAR	$1,314.00	0	CHS 3/10/20
317217			**$1,314.00**		
317218	03/20/2020	SPRINGFIELD PUBLIC SCHOOLS	$40,825.50	20201650	1532
317218			**$40,825.50**		
317219	03/20/2020	TELO CUENTO NEWS LLC	$400.00	0	13
317219			**$400.00**		
317220	03/20/2020	UMB FOR CENTRAL	$55.47	0	MAR20 P CASH
317220			**$55.47**		
317221	03/20/2020	YELLOW FROG GRAPHICS	$8,933.37	0	2771 FINAL
317221			**$8,933.37**		
V317139	03/12/2020	BARTON HARDY	$27.83	0	FEB20 SUPV
V317139			**$27.83**		
V317140	03/12/2020	CYNTHIA I BUNKER	$110.17	0	FEB20 MILES
V317140			**$110.17**		

St. Joseph School District Check Payments

Checks dated from 3/11/2020 to 3/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V317141	03/12/2020	DEBORAH A PINZINO	$145.06	0	FEB20 MILES
V317141			**$145.06**		
V317142	03/12/2020	JANET L LONG	$27.62	0	3/6/20 CONF
V317142			**$27.62**		
V317143	03/12/2020	JOHN G DAVISON III	$121.44	0	2/27/20 CONF
	03/12/2020	JOHN G DAVISON III	$20.00	0	2/27/20CONF
	03/12/2020	JOHN G DAVISON III	$311.17	0	2/29/20 CONF
	03/12/2020	JOHN G DAVISON III	$18.29	0	JAN/FEB20 MI
V317143			**$470.90**		
V317144	03/12/2020	KIMBERLY A SIELA	$600.70	0	2/11/20 SUPP
V317144			**$600.70**		
V317145	03/12/2020	LA'SHERRIE TYES	$53.82	0	FEB20 MILES
V317145			**$53.82**		
V317146	03/12/2020	LUCAS MCCOY	$52.50	0	2/13/20 SUPV
V317146			**$52.50**		
V317147	03/12/2020	LYNN E DAVIS	$63.54	0	FEB20 SUPV
V317147			**$63.54**		
V317148	03/12/2020	MARK S KORELL	$148.93	0	2/27/20 CONF
V317148			**$148.93**		
V317149	03/12/2020	SARA ANN SMITH	$109.71	0	FEB20 MILES
V317149			**$109.71**		
V317150	03/12/2020	SHERYLE STRECK	$170.25	0	FEB20 MILES
V317150			**$170.25**		
$882,780.33	**Overall**		**$882,780.33**		

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317242	03/24/2020	ACME MUSIC & VENDING COMPANY	$225.49	20200156	BHS 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$271.04	20200156	BHS 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$108.06	20200156	BMS 2/13/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$313.87	20200156	BMS 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$264.52	20200156	BMS 2/27/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$252.16	20200156	BMS 2/6/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$453.63	20200156	CAR 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$79.02	20200156	CAR 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$252.50	20200156	CAR 2/27/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$279.52	20200156	CAR 2/6/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$344.93	20200156	CHS 2/12/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$544.60	20200156	CHS 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$397.82	20200156	CHS 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$334.06	20200156	CHS 2/5/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$153.76	20200156	COL 2/12/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$189.88	20200156	COL 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$185.43	20200156	COL 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$263.37	20200156	EDI 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$260.53	20200156	EDI 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$50.50	20200156	EDI 2/5/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$50.50	20200156	ELL 2/12/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$151.50	20200156	ELL 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$256.36	20200156	ELL 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$118.93	20200156	ELL 2/5/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$236.59	20200156	FIE 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$134.83	20200156	FIE 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$113.85	20200156	FIE 2/5/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$147.08	20200156	HOS 2/13/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$233.70	20200156	HOS 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$198.49	20200156	HOS 2/27/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$248.99	20200156	HOS 2/6/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$154.75	20200156	HYD 2/13/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$207.43	20200156	HYD 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$129.50	20200156	HYD 2/5/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$50.50	20200156	LHS 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$158.04	20200156	LHS 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$71.33	20200156	LHS 2/5/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$303.00	20200156	LIN 2/19/20

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317242	03/24/2020	ACME MUSIC & VENDING COMPANY	$243.69	20200156	LIN 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$101.00	20200156	LIN 2/5/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$346.41	20200156	MAR 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$188.82	20200156	MAR 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$137.12	20200156	OAK 2/13/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$284.81	20200156	OAK 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$140.51	20200156	OAK 2/27/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$251.25	20200156	OAK 2/6/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$288.85	20200156	PAR 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$190.03	20200156	PAR 2/27/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$126.25	20200156	PAR 2/6/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$61.37	20200156	PER 2/12/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$75.75	20200156	PER 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$86.20	20200156	PER 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$93.68	20200156	PER 2/5/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$147.99	20200156	PIC 2/19/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$39.51	20200156	PIC 2/26/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$75.75	20200156	PIC 2/3/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$36.12	20200156	RMS 2/13/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$198.49	20200156	RMS 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$223.96	20200156	RMS 2/27/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$126.25	20200156	RMS 2/6/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$511.13	20200156	SKA 2/27/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$410.42	20200156	SMS 2/20/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$258.92	20200156	SMS 2/27/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$280.92	20200156	TMS 2/18/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$264.22	20200156	TMS 2/25/20
	03/24/2020	ACME MUSIC & VENDING COMPANY	$176.41	20200156	TMS 2/4/20
317242			**$13,555.89**		
317243	03/24/2020	APPLE COMPUTER	$279.90	20201544	AB38241431
	03/24/2020	APPLE COMPUTER	$559.80	20201544	AB38632320
317243			**$839.70**		
317244	03/24/2020	DEPCO INC	$3,000.00	20201418	200215
317244			**$3,000.00**		
317245	03/24/2020	EDCOUNSEL LLC	$5,586.00	0	10428
317245			**$5,586.00**		
317246	03/24/2020	FRANK RIEMAN MUSIC CO INC	$79.00	0	3091893
	03/24/2020	FRANK RIEMAN MUSIC CO INC	$6.29	0	3094937

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317246			**$85.29**		
317247	03/24/2020	HERFF JONES INC	$45,895.62	0	24001593 CHS
317247			**$45,895.62**		
317248	03/24/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$89,314.50	0	6811
317248			**$89,314.50**		
317249	03/24/2020	POWERSCHOOL GROUP LLC	$246.58	0	INV215057
317249			**$246.58**		
317250	03/24/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,894.93	20200162	008188048535
	03/24/2020	WASTE MANAGEMENT OF MISSOURI INC	$445.00	20200162	029080448532
317250			**$4,339.93**		
317251	03/25/2020	ACME COFFEE SERVICE	$150.95	20200274	7185
317251			**$150.95**		
317252	03/25/2020	ALLEGIANT TECHNOLOGY	$2,801.04	20201275	151791
	03/25/2020	ALLEGIANT TECHNOLOGY	$3,906.23	20201289	151664
317252			**$6,707.27**		
317253	03/25/2020	ALLEGIANT TECHNOLOGY	$0.00	20201470	151673
317253			**$0.00**		
317254	03/25/2020	APPLE BUS COMPANY	$754.92	20200280	180-20-01-2
317254			**$754.92**		
317255	03/25/2020	BEYOND INTERPRETING LLC	$2,075.71	20200352	BYND368787
	03/25/2020	BEYOND INTERPRETING LLC	$100.00	20200352	BYND369807
317255			**$2,175.71**		
317256	03/25/2020	BUCHANAN COUNTY CLERK/ELECTION AUTH	$26,831.10	0	APR 7, 2020
317256			**$26,831.10**		
317257	03/25/2020	FEIYAN ZHAO	$27.60	0	REFUND 1
	03/25/2020	FEIYAN ZHAO	$13.60	0	REFUND 2
317257			**$41.20**		
317259	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$739.23	20200155	11142 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$1,040.74	20200155	14668 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$492.60	20200155	14669 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$409.95	20200155	14670 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$388.31	20200155	33415 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$535.89	20200155	33423 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$177.70	20200155	33431 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$760.59	20200155	33449 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$679.59	20200155	33456 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$246.30	20200155	33464 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$670.30	20200155	33498 022220

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317259	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$356.39	20200155	33530 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$328.29	20200155	33548 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$775.54	20200155	33563 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$424.66	20200155	33571 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$300.52	20200155	33613 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$232.58	20200155	33621 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$487.98	20200155	33639 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$342.34	20200155	33647 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$569.08	20200155	33654 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$424.33	20200155	33662 022220
	03/25/2020	HILAND DAIRY FOODS COMPANY LLC	$68.27	20200155	33670 022220
317259			**$10,451.18**		
317260	03/25/2020	HILLYARD NW MO	$634.65	20200449	603764725
	03/25/2020	HILLYARD NW MO	$247.72	20200449	603764726
	03/25/2020	HILLYARD NW MO	$520.00	20200449	603764727
	03/25/2020	HILLYARD NW MO	$374.65	20200449	603769286
	03/25/2020	HILLYARD NW MO	$374.65	20200449	603769287
	03/25/2020	HILLYARD NW MO	$458.60	20200449	603769288
	03/25/2020	HILLYARD NW MO	$229.30	20200449	603769289
	03/25/2020	HILLYARD NW MO	$99.00	20200888	603742089
	03/25/2020	HILLYARD NW MO	$8,790.00	20200888	603759812
	03/25/2020	HILLYARD NW MO	$6,187.22	20200888	603776674
317260			**$17,915.79**		
317261	03/25/2020	KELLEY AND SONS	$130.00	20201576	10570
317261			**$130.00**		
317262	03/25/2020	SPENCER FANE LLP	$270.00	0	732910
317262			**$270.00**		
317274	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$110.63	0	1061421111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,891.54	0	1691534703
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,651.07	0	1731361111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$183.80	0	2130561111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$47.96	0	2430746390
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$306.83	0	2505641111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$8,966.12	0	2510641111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,225.86	0	2738112222
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$60.92	0	2902361111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$604.33	0	3239731111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$61.19	0	3446041111

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317274	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$2,336.92	0	3538751111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$5,960.16	0	3902181111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,598.93	0	3994431111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$821.98	0	4207041111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,710.38	0	4396831111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$757.14	0	479171111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$589.82	0	4845631111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,163.39	0	4849105626
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$10,089.95	0	4891731111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$2,032.72	0	5181131111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$367.91	0	5417612222
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,333.27	0	5438212222
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$2,820.80	0	5701141111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	5893831111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,333.92	0	5972521111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$2,041.14	0	6082422222
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$3,400.51	0	6780561111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,564.22	0	7619771111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,050.12	0	7634561111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,517.46	0	8051321111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$670.08	0	8061111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$425.40	0	8633041111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,556.64	0	8740281111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$69.25	0	9086621111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$5.75	0	9186571111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,299.56	0	9470471111
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$1,399.75	0	9661213602
	03/26/2020	CENTERPOINT ENERGY SERVICES, INC	$2,105.46	0	976051111
317274			**$65,138.63**		
317275	03/26/2020	CITY OF ST JOSEPH	$348.95	0	005082-000
	03/26/2020	CITY OF ST JOSEPH	$367.57	0	015860-000
	03/26/2020	CITY OF ST JOSEPH	$102.47	0	023934-000
	03/26/2020	CITY OF ST JOSEPH	$442.78	0	024776-000
	03/26/2020	CITY OF ST JOSEPH	$375.02	0	025491-000
	03/26/2020	CITY OF ST JOSEPH	$1,550.08	0	026655-000
317275			**$3,186.87**		
317277	03/26/2020	EVERGY	$37.44	0	1228981889
	03/26/2020	EVERGY	$29.05	0	1750799101

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317277	03/26/2020	EVERGY	$687.98	0	1873123267
	03/26/2020	EVERGY	$343.33	0	1878449805
	03/26/2020	EVERGY	$24.98	0	2431443175
	03/26/2020	EVERGY	$1,306.90	0	3295996674
	03/26/2020	EVERGY	$2,579.53	0	5000736180
	03/26/2020	EVERGY	$8,077.41	0	5729104857
	03/26/2020	EVERGY	$501.85	0	6923041403
	03/26/2020	EVERGY	$1,451.64	0	7630837488
	03/26/2020	EVERGY	$3,205.39	0	7685867092
	03/26/2020	EVERGY	$2,843.36	0	7815743461
	03/26/2020	EVERGY	$87.75	0	7851908334
	03/26/2020	EVERGY	$5,733.24	0	7951042008
	03/26/2020	EVERGY	$274.00	0	8104141003
	03/26/2020	EVERGY	$2,587.00	0	8320867895
	03/26/2020	EVERGY	$172.99	0	8516986722
	03/26/2020	EVERGY	$3,695.11	0	8574596587
	03/26/2020	EVERGY	$537.23	0	8824405683
	03/26/2020	EVERGY	$157.02	0	8914273390
	03/26/2020	EVERGY	$460.13	0	8994114637
	03/26/2020	EVERGY	$5,621.67	0	9012181914
	03/26/2020	EVERGY	$6,027.26	0	9129566129
	03/26/2020	EVERGY	$5,289.04	0	9234764931
	03/26/2020	EVERGY	$1,978.77	0	9847183213
317277			**$53,710.07**		
317278	03/26/2020	MISSOURI - AMERICAN WATER CO	$13.93	0	210010783093
	03/26/2020	MISSOURI - AMERICAN WATER CO	$117.81	0	210011382516
	03/26/2020	MISSOURI - AMERICAN WATER CO	$62.48	0	210013599174
	03/26/2020	MISSOURI - AMERICAN WATER CO	$488.72	0	210013660625
	03/26/2020	MISSOURI - AMERICAN WATER CO	$293.13	0	210013805893
	03/26/2020	MISSOURI - AMERICAN WATER CO	$171.18	0	210013848685
	03/26/2020	MISSOURI - AMERICAN WATER CO	$305.95	0	210013994489
	03/26/2020	MISSOURI - AMERICAN WATER CO	$343.16	0	210015283093
	03/26/2020	MISSOURI - AMERICAN WATER CO	$406.56	0	210015411201
	03/26/2020	MISSOURI - AMERICAN WATER CO	$417.22	0	210015487260
	03/26/2020	MISSOURI - AMERICAN WATER CO	$407.11	0	210016090799
	03/26/2020	MISSOURI - AMERICAN WATER CO	$295.83	0	210016370532
	03/26/2020	MISSOURI - AMERICAN WATER CO	$44.27	0	210016374220
	03/26/2020	MISSOURI - AMERICAN WATER CO	$748.38	0	210016441564

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317278	03/26/2020	MISSOURI - AMERICAN WATER CO	$341.01	0	220003400557
	03/26/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893
317278			**$4,514.88**		
317279	03/26/2020	ALLEGIANT TECHNOLOGY	$585.19	20201470	151673
317279			**$585.19**		
317280	03/26/2020	APPLE BUS COMPANY	$246,329.11	0	180-20-03
	03/26/2020	APPLE BUS COMPANY	$94.50	20200827	180-20-03
317280			**$246,423.61**		
317281	03/26/2020	ASIAN FOOD SOLUTIONS INC	$4,370.53	20200255	84133
317281			**$4,370.53**		
317285	03/26/2020	BIMBO FOODS INC	$41.40	20200153	54109331115
	03/26/2020	BIMBO FOODS INC	$79.70	20200153	54109331116
	03/26/2020	BIMBO FOODS INC	$193.50	20200153	54109331117
	03/26/2020	BIMBO FOODS INC	$161.78	20200153	54109331119
	03/26/2020	BIMBO FOODS INC	$83.76	20200153	54109331127
	03/26/2020	BIMBO FOODS INC	$34.10	20200153	54109331128
	03/26/2020	BIMBO FOODS INC	$124.50	20200153	54109331129
	03/26/2020	BIMBO FOODS INC	$98.00	20200153	54109331132
	03/26/2020	BIMBO FOODS INC	$11.92	20200153	54109331133
	03/26/2020	BIMBO FOODS INC	$42.12	20200153	54109331210
	03/26/2020	BIMBO FOODS INC	$23.00	20200153	54109331211
	03/26/2020	BIMBO FOODS INC	$73.60	20200153	54109331212
	03/26/2020	BIMBO FOODS INC	$27.00	20200153	54109331220
	03/26/2020	BIMBO FOODS INC	$27.60	20200153	54109331221
	03/26/2020	BIMBO FOODS INC	$72.02	20200153	54109331224
	03/26/2020	BIMBO FOODS INC	$64.16	20200153	54109331225
	03/26/2020	BIMBO FOODS INC	$105.18	20200153	54109331297
	03/26/2020	BIMBO FOODS INC	$181.90	20200153	54109331298
	03/26/2020	BIMBO FOODS INC	$202.14	20200153	54109331299
	03/26/2020	BIMBO FOODS INC	$156.04	20200153	54109331301
	03/26/2020	BIMBO FOODS INC	$53.50	20200153	54109331315
	03/26/2020	BIMBO FOODS INC	$90.30	20200153	54109331316
	03/26/2020	BIMBO FOODS INC	$199.00	20200153	54109331317
	03/26/2020	BIMBO FOODS INC	$98.00	20200153	54109331322
	03/26/2020	BIMBO FOODS INC	$95.80	20200153	54109331323
	03/26/2020	BIMBO FOODS INC	$169.98	20200153	54109331407
	03/26/2020	BIMBO FOODS INC	$45.20	20200153	54109331408
	03/26/2020	BIMBO FOODS INC	$273.60	20200153	54109331409

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317285	03/26/2020	BIMBO FOODS INC	$164.44	20200153	54109331411
	03/26/2020	BIMBO FOODS INC	$74.69	20200153	54109331421
	03/26/2020	BIMBO FOODS INC	$103.40	20200153	54109331422
	03/26/2020	BIMBO FOODS INC	$381.28	20200153	54109331423
	03/26/2020	BIMBO FOODS INC	$26.40	20200153	54109331426
	03/26/2020	BIMBO FOODS INC	$137.44	20200153	54109331427
	03/26/2020	BIMBO FOODS INC	$103.96	20200153	54109425139
	03/26/2020	BIMBO FOODS INC	$48.30	20200153	54109425140
	03/26/2020	BIMBO FOODS INC	$80.80	20200153	54109425147
	03/26/2020	BIMBO FOODS INC	$166.38	20200153	54109425148
	03/26/2020	BIMBO FOODS INC	$22.60	20200153	54109425233
	03/26/2020	BIMBO FOODS INC	$114.86	20200153	54109425234
	03/26/2020	BIMBO FOODS INC	$82.22	20200153	54109425243
	03/26/2020	BIMBO FOODS INC	$94.62	20200153	54109425244
	03/26/2020	BIMBO FOODS INC	$56.50	20200153	54109425353
	03/26/2020	BIMBO FOODS INC	$106.10	20200153	54109425354
	03/26/2020	BIMBO FOODS INC	$110.66	20200153	54109425363
	03/26/2020	BIMBO FOODS INC	$63.76	20200153	54109425364
	03/26/2020	BIMBO FOODS INC	$105.30	20200153	54109425449
	03/26/2020	BIMBO FOODS INC	$57.32	20200153	54109425456
	03/26/2020	BIMBO FOODS INC	$32.20	20200153	54109536842
	03/26/2020	BIMBO FOODS INC	$79.10	20200153	54109536843
	03/26/2020	BIMBO FOODS INC	$122.60	20200153	54109536844
	03/26/2020	BIMBO FOODS INC	$91.10	20200153	54109536972
	03/26/2020	BIMBO FOODS INC	$59.60	20200153	54109536973
	03/26/2020	BIMBO FOODS INC	$109.60	20200153	54109536974
	03/26/2020	BIMBO FOODS INC	$37.50	20200153	54109536975
	03/26/2020	BIMBO FOODS INC	$118.50	20200153	54109536976
	03/26/2020	BIMBO FOODS INC	$32.20	20200153	54109537094
	03/26/2020	BIMBO FOODS INC	$72.10	20200153	54109537095
	03/26/2020	BIMBO FOODS INC	$44.70	20200153	54109537097
	03/26/2020	BIMBO FOODS INC	$48.30	20200153	54109537098
	03/26/2020	BIMBO FOODS INC	$70.90	20200153	54109537228
	03/26/2020	BIMBO FOODS INC	$159.60	20200153	54109537229
	03/26/2020	BIMBO FOODS INC	$95.20	20200153	54109537230
	03/26/2020	BIMBO FOODS INC	$33.90	20200153	54109721168
	03/26/2020	BIMBO FOODS INC	$45.20	20200153	54109721170
	03/26/2020	BIMBO FOODS INC	$85.88	20200153	54109721171

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317285	03/26/2020	BIMBO FOODS INC	$65.86	20200153	54109721174
	03/26/2020	BIMBO FOODS INC	$43.34	20200153	54109721254
	03/26/2020	BIMBO FOODS INC	$34.50	20200153	54109721256
	03/26/2020	BIMBO FOODS INC	$68.00	20200153	54109721257
	03/26/2020	BIMBO FOODS INC	$23.00	20200153	54109721259
	03/26/2020	BIMBO FOODS INC	$97.10	20200153	54109721339
	03/26/2020	BIMBO FOODS INC	$72.62	20200153	54109721341
	03/26/2020	BIMBO FOODS INC	$62.66	20200153	54109721342
	03/26/2020	BIMBO FOODS INC	$75.56	20200153	54109721344
	03/26/2020	BIMBO FOODS INC	$68.40	20200153	54109721428
	03/26/2020	BIMBO FOODS INC	$70.66	20200153	54109721430
	03/26/2020	BIMBO FOODS INC	$77.36	20200153	54109721431
	03/26/2020	BIMBO FOODS INC	$103.48	20200153	54109721433
	03/26/2020	BIMBO FOODS INC	$63.70	20200153	54409537096
317285			**$7,194.25**		
317286	03/26/2020	BP/AMOCO OIL COMPANY	$512.27	0	57916122
317286			**$512.27**		
317287	03/26/2020	CARGILL KITCHEN SOLUTIONS INC	$8,971.90	20200258	2905271501
317287			**$8,971.90**		
317288	03/26/2020	CLAYTON PAPER AND DISTRIBUTION	$1,755.00	20200154	139147
	03/26/2020	CLAYTON PAPER AND DISTRIBUTION	$584.12	20200154	139332
	03/26/2020	CLAYTON PAPER AND DISTRIBUTION	$750.78	20200154	139332A
317288			**$3,089.90**		
317289	03/26/2020	DELL COMPUTER	$647.68	20201305	10376335021
317289			**$647.68**		
317290	03/26/2020	HERITAGE CRYSTAL CLEAN	$310.10	20200175	16162936
317290			**$310.10**		
317292	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$953.33	20200155	11142 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$1,364.27	20200155	14668 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$630.13	20200155	14669 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$428.48	20200155	14670 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$548.92	20200155	33415 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$473.46	20200155	33423 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$305.66	20200155	33431 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$1,027.01	20200155	33449 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$848.66	20200155	33456 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$300.85	20200155	33464 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$807.17	20200155	33498 022920

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317292	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$479.21	20200155	33530 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$801.75	20200155	33548 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$959.27	20200155	33563 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$534.09	20200155	33571 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$355.07	20200155	33613 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$396.56	20200155	33621 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$579.07	20200155	33639 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$456.51	20200155	33647 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$725.18	20200155	33654 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$625.88	20200155	33662 022920
	03/26/2020	HILAND DAIRY FOODS COMPANY LLC	$257.60	20200155	33670 022920
317292			**$13,858.13**		
317293	03/26/2020	INTER STATE STUDIO	$3,664.64	0	IN1946080
317293			**$3,664.64**		
317294	03/26/2020	JTM PROVISIONS CO	$7,955.25	20200254	519340
317294			**$7,955.25**		
317295	03/26/2020	KOHL WHOLESALE	$8,642.20	20200158	580910
	03/26/2020	KOHL WHOLESALE	$3,075.57	20200158	596815
317295			**$11,717.77**		
317296	03/26/2020	OTT FOOD PRODUCTS LLC	$412.50	20201127	220004
317296			**$412.50**		
317297	03/26/2020	RICH PRODUCTS CORPORATION	$2,543.25	20200257	31583644
317297			**$2,543.25**		
317298	03/26/2020	SCHOOL LUNCH SOLUTIONS	$2,164.90	20200259	000093844
317298			**$2,164.90**		
317299	03/26/2020	SWIFTECHS	$4,935.00	20201498	AR37460
317299			**$4,935.00**		
317300	03/26/2020	TYSON FOODS INC	$8,672.20	20200256	26277762
317300			**$8,672.20**		
317301	03/27/2020	COREY D GILPIN	$149.16	0	MAR20 SUPV
317301			**$149.16**		
317302	03/27/2020	JAMIE R NIGH	$140.07	0	386/20 CONF
317302			**$140.07**		
317303	03/27/2020	JOHNATHAN ERIC SIMMONS	$43.25	0	FINGERPRINTS
317303			**$43.25**		
317304	03/27/2020	LYNNEA WOOTTEN	$131.96	0	FEB20 MILES
	03/27/2020	LYNNEA WOOTTEN	$95.16	0	JAN20 MILES
	03/27/2020	LYNNEA WOOTTEN	$77.79	0	MAR20 MILES

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317304			**$304.91**		
317305	03/27/2020	MELODY BERRY	$5.06	0	JAN20 MILES
317305			**$5.06**		
317306	03/27/2020	NATALIE ARNOLD	$262.67	0	2/29/20 CONF
317306			**$262.67**		
317307	03/27/2020	PAUL J WOOLARD	$56.24	0	2/21/20 SUPV
	03/27/2020	PAUL J WOOLARD	$22.66	0	FEB20 MILES
	03/27/2020	PAUL J WOOLARD	$5.98	0	MAR20 MILES
317307			**$84.88**		
317308	03/27/2020	STEPHANIE EVERLY	$41.75	0	FINGERPRTS
317308			**$41.75**		
317318	03/27/2020	ALL-LINES LEASING	$25,000.00	20201133	12957301MSD
317318			**$25,000.00**		
317319	03/27/2020	APPLE BUS COMPANY	$583.32	0	180-20-01B
	03/27/2020	APPLE BUS COMPANY	$307.91	20200551	180-20-01B
	03/27/2020	APPLE BUS COMPANY	$294.19	20200749	180-20-01B
	03/27/2020	APPLE BUS COMPANY	$857.79	20200753	180-20-01B
	03/27/2020	APPLE BUS COMPANY	$354.52	20200755	180-20-01B
	03/27/2020	APPLE BUS COMPANY	$217.07	20200756	180-20-01B
	03/27/2020	APPLE BUS COMPANY	$624.16	20200759	180-20-01B
	03/27/2020	APPLE BUS COMPANY	$243.48	20200761	180-20-01B
	03/27/2020	APPLE BUS COMPANY	$168.95	20200763	180-20-01B
317319			**$3,651.39**		
317320	03/27/2020	CINTAS FIRST AID & SAFETY	$124.48	0	5016178132
317320			**$124.48**		
317321	03/27/2020	DREAM WEAVER GRAPHICS LLC	$108.80	0	17216
317321			**$108.80**		
317322	03/27/2020	ELIZABETH K HALE-LANGNER	$50.00	0	001 2/4/20
317322			**$50.00**		
317323	03/27/2020	FOSTER BROS WOOD PRODUCTS INC	$1,885.50	20201570	10676
317323			**$1,885.50**		
317325	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$961.64	20200155	11142 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$1,319.80	20200155	14668 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$659.60	20200155	14669 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$339.38	20200155	14670 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$467.42	20200155	33415 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$416.03	20200155	33423 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$553.45	20200155	33431 030720

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317325	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$997.72	20200155	33449 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$811.43	20200155	33456 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$316.19	20200155	33464 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$782.65	20200155	33498 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$534.74	20200155	33530 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$659.71	20200155	33548 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$922.28	20200155	33563 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$581.70	20200155	33571 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$219.77	20200155	33613 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$398.83	20200155	33621 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$608.91	20200155	33639 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$453.28	20200155	33647 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$687.14	20200155	33654 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$590.69	20200155	33662 030720
	03/27/2020	HILAND DAIRY FOODS COMPANY LLC	$205.64	20200155	33670 030720
317325			**$13,488.00**		
317326	03/27/2020	JIM COLEMAN LTD	$470.25	0	681394
317326			**$470.25**		
317328	03/27/2020	LEUPOLD FARMS	$1,086.80	20200157	49774
	03/27/2020	LEUPOLD FARMS	$664.40	20200157	49775
	03/27/2020	LEUPOLD FARMS	$639.10	20200157	49776
	03/27/2020	LEUPOLD FARMS	$432.69	20200157	49783
	03/27/2020	LEUPOLD FARMS	$844.97	20200157	49784
	03/27/2020	LEUPOLD FARMS	$581.41	20200157	49785
	03/27/2020	LEUPOLD FARMS	$292.49	20200157	49786
	03/27/2020	LEUPOLD FARMS	$565.40	20200157	49787
	03/27/2020	LEUPOLD FARMS	$779.13	20200157	49788
	03/27/2020	LEUPOLD FARMS	$721.55	20200157	49789
	03/27/2020	LEUPOLD FARMS	$717.04	20200157	49790
	03/27/2020	LEUPOLD FARMS	$603.44	20200157	49791
	03/27/2020	LEUPOLD FARMS	$631.90	20200157	49792
	03/27/2020	LEUPOLD FARMS	$315.48	20200157	49793
	03/27/2020	LEUPOLD FARMS	$253.94	20200157	49794
	03/27/2020	LEUPOLD FARMS	$768.79	20200157	49795
	03/27/2020	LEUPOLD FARMS	$427.30	20200157	49796
	03/27/2020	LEUPOLD FARMS	$733.59	20200157	49797
	03/27/2020	LEUPOLD FARMS	$357.01	20200157	49798
	03/27/2020	LEUPOLD FARMS	$336.82	20200157	49799

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317328	03/27/2020	LEUPOLD FARMS	$434.94	20200157	49800
	03/27/2020	LEUPOLD FARMS	$174.74	20200157	49801
	03/27/2020	LEUPOLD FARMS	$389.02	20200157	49802
	03/27/2020	LEUPOLD FARMS	$478.01	20200157	49803
	03/27/2020	LEUPOLD FARMS	$193.71	20200157	49804
	03/27/2020	LEUPOLD FARMS	$8.00	20200157	49817
317328			**$13,431.67**		
317329	03/27/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$11,668.68	20201152	8291994
	03/27/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$10,627.51	20201152	8299245
	03/27/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$6,339.69	20201152	8322750
317329			**$28,635.88**		
317330	03/27/2020	MISSOURI SCHOOL BOARDS ASSOC	$238.22	0	76013
	03/27/2020	MISSOURI SCHOOL BOARDS ASSOC	$4,049.08	0	76249
317330			**$4,287.30**		
317331	03/27/2020	MOSAIC BLS PROGRAM	$65.00	0	2188
317331			**$65.00**		
317332	03/27/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$310.00	0	1012268184
317332			**$310.00**		
317333	03/27/2020	OK TROPHY SALES	$54.40	0	C-4192
317333			**$54.40**		
317334	03/27/2020	PJ'S IMPRINTED SPORTSWEAR	$150.00	0	BMS 3/23/20
	03/27/2020	PJ'S IMPRINTED SPORTSWEAR	$2,452.00	0	CHS 3/20/20
317334			**$2,602.00**		
317335	03/27/2020	PONY EXPRESS NAT'L MUSEUM	$124.00	0	1/16 PKWY
317335			**$124.00**		
317336	03/27/2020	PRAIRIE LANDS WRITING PROJECT	$300.00	0	3/20/20 CHS
317336			**$300.00**		
317337	03/31/2020	APPLE BUS COMPANY	$113.28	20200628	180-20-02CO
	03/31/2020	APPLE BUS COMPANY	$108.68	20200628	180-20-02ED
	03/31/2020	APPLE BUS COMPANY	$63.84	20201108	180-20-02ED
317337			**$285.80**		
317338	03/31/2020	CITY OF ST JOSEPH	$360.30	20201175	0122374
317338			**$360.30**		
317339	03/31/2020	FUNDRAISING UNIVERSITY	$273.00	0	1007
	03/31/2020	FUNDRAISING UNIVERSITY	$364.00	0	1008
317339			**$637.00**		
317340	03/31/2020	HILLYARD NW MO	$1,300.00	20200449	603779813
	03/31/2020	HILLYARD NW MO	$275.16	20200449	603779814

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317340	03/31/2020	HILLYARD NW MO	$458.60	20200449	603779815
	03/31/2020	HILLYARD NW MO	$275.16	20200449	603787244
	03/31/2020	HILLYARD NW MO	$229.30	20200449	603787245
	03/31/2020	HILLYARD NW MO	$520.00	20200449	603787246
	03/31/2020	HILLYARD NW MO	$2,165.80	20200888	603785146
	03/31/2020	HILLYARD NW MO	$216.96	20200888	603793190
317340			**$5,440.98**		
317341	03/31/2020	KENNYCO INDUSTRIES	$14,398.98	20201340	53976
317341			**$14,398.98**		
317343	03/31/2020	LEUPOLD FARMS	$1,003.20	20200157	49846
	03/31/2020	LEUPOLD FARMS	$627.00	20200157	49847
	03/31/2020	LEUPOLD FARMS	$595.65	20200157	49848
	03/31/2020	LEUPOLD FARMS	$392.26	20200157	49849
	03/31/2020	LEUPOLD FARMS	$1,008.65	20200157	49850
	03/31/2020	LEUPOLD FARMS	$328.08	20200157	49851
	03/31/2020	LEUPOLD FARMS	$199.76	20200157	49852
	03/31/2020	LEUPOLD FARMS	$491.26	20200157	49853
	03/31/2020	LEUPOLD FARMS	$559.63	20200157	49854
	03/31/2020	LEUPOLD FARMS	$457.60	20200157	49855
	03/31/2020	LEUPOLD FARMS	$709.89	20200157	49856
	03/31/2020	LEUPOLD FARMS	$597.85	20200157	49857
	03/31/2020	LEUPOLD FARMS	$710.44	20200157	49858
	03/31/2020	LEUPOLD FARMS	$282.48	20200157	49859
	03/31/2020	LEUPOLD FARMS	$331.21	20200157	49860
	03/31/2020	LEUPOLD FARMS	$440.11	20200157	49861
	03/31/2020	LEUPOLD FARMS	$319.94	20200157	49862
	03/31/2020	LEUPOLD FARMS	$700.87	20200157	49863
	03/31/2020	LEUPOLD FARMS	$342.76	20200157	49864
	03/31/2020	LEUPOLD FARMS	$278.58	20200157	49865
	03/31/2020	LEUPOLD FARMS	$287.49	20200157	49866
	03/31/2020	LEUPOLD FARMS	$243.38	20200157	49867
	03/31/2020	LEUPOLD FARMS	$259.16	20200157	49868
	03/31/2020	LEUPOLD FARMS	$468.38	20200157	49869
	03/31/2020	LEUPOLD FARMS	$159.61	20200157	49870
	03/31/2020	LEUPOLD FARMS	$19.80	20200157	49880
317343			**$11,815.04**		
317344	03/31/2020	MB2 SPORTS	$8,150.00	20201219	18107
	03/31/2020	MB2 SPORTS	$4,695.25	20201227	18108

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317344	03/31/2020	MB2 SPORTS	$773.80	20201586	18407
317344			**$13,619.05**		
317345	03/31/2020	SCHOLASTIC BOOK FAIRS	$214.34	0	W4451253BF
	03/31/2020	SCHOLASTIC BOOK FAIRS	$1,836.76	0	W4452420BF
	03/31/2020	SCHOLASTIC BOOK FAIRS	$2,388.22	0	W4452434BF
	03/31/2020	SCHOLASTIC BOOK FAIRS	$1,475.28	0	W4452649BF
317345			**$5,914.60**		
317346	03/31/2020	SELECT IMAGING LLC	$1,500.00	0	21279
317346			**$1,500.00**		
317347	03/31/2020	SNA	$55.50	0	540949 2020
317347			**$55.50**		
317348	03/31/2020	WING PRINTING CO INC	$145.63	0	73260
317348			**$145.63**		
317349	03/31/2020	YELLOW FROG GRAPHICS	$3,232.51	0	3331
317349			**$3,232.51**		
317350	03/31/2020	ALLIED ARTS COUNCIL	$171.26	0	
317350			**$171.26**		
317351	03/31/2020	ANDREW COUNTY CIRCUIT CLERK	$118.64	0	
317351			**$118.64**		
317352	03/31/2020	BUCHANAN CO CIRCUIT COURT	$4,762.57	0	
317352			**$4,762.57**		
317353	03/31/2020	FAMILY SUPPORT PAYMENT CENTER	$8,976.61	0	
317353			**$8,976.61**		
317354	03/31/2020	FINK, RICHARD V	$1,151.00	0	
317354			**$1,151.00**		
317355	03/31/2020	KANSAS PAYMENT CENTER	$894.00	0	
317355			**$894.00**		
317356	03/31/2020	MCNEIL PAPPAS PC	$160.77	0	
317356			**$160.77**		
317357	03/31/2020	MDHE COLLECTIONS CUSTODIAL ACCT	$703.16	0	
317357			**$703.16**		
317358	03/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$45,478.85	0	
317358			**$45,478.85**		
317359	03/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,670.04	0	
317359			**$8,670.04**		
317360	03/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16,417.50	0	
317360			**$16,417.50**		
317361	03/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$0.00	0	

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317361			**$0.00**		
317362	03/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,137.16	0	
317362			**$2,137.16**		
317363	03/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,312.78	0	
317363			**$4,312.78**		
317364	03/31/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,805.02	0	
317364			**$8,805.02**		
317365	03/31/2020	MILLER AND STEENO, P.C.	$469.66	0	
317365			**$469.66**		
317366	03/31/2020	MISSOURI DEPT OF REVENUE	$148,184.00	0	
317366			**$148,184.00**		
317367	03/31/2020	MISSOURI NEA	$268.76	0	
317367			**$268.76**		
317368	03/31/2020	NODAWAY VALLEY BANK HSA	$64,981.94	0	
317368			**$64,981.94**		
317369	03/31/2020	OMNI FINANCIAL GROUP INC	$23,761.05	0	
317369			**$23,761.05**		
317370	03/31/2020	PERFORMANT RECOVERY INC	$314.30	0	
317370			**$314.30**		
317371	03/31/2020	PHEAA	$305.16	0	
317371			**$305.16**		
317372	03/31/2020	PIONEER CREDIT RECOVERY, INC	$392.30	0	
317372			**$392.30**		
317373	03/31/2020	PUBLIC EDUCATION EMPLOYEE	$260,669.89	0	
	03/31/2020	PUBLIC EDUCATION EMPLOYEE	$285.87	0	3/31/20 ADJ
317373			**$260,955.76**		
317374	03/31/2020	PUBLIC SCHOOL RETIREMENT	$1,343,903.51	0	
317374			**$1,343,903.51**		
317375	03/31/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0	
317375			**$0.00**		
317376	03/31/2020	STATE DISBURSEMENT UNIT	$649.29	0	
317376			**$649.29**		
317377	03/31/2020	STATE OF NEBRASKA	$429.89	0	
317377			**$429.89**		
317378	03/31/2020	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0	
317378			**$680.00**		
317379	03/31/2020	TENNESSEE CHILD SUPPORT	$643.50	0	
317379			**$643.50**		

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317380	03/31/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0	
317380			**$0.00**		
317381	03/31/2020	U S DEPARTMENT OF EDUCATION	$3,990.62	0	
317381			**$3,990.62**		
317382	03/31/2020	UMB FEDERAL TAX	$772,594.68	0	
317382			**$772,594.68**		
317383	03/31/2020	UMB HSA	$32,396.21	0	
317383			**$32,396.21**		
317384	03/31/2020	UNITED WAY OF GREATER ST JOE	$4,943.04	0	
317384			**$4,943.04**		
317385	04/01/2020	ALLEGIANT TECHNOLOGY	$2,760.03	0	ST.JOSEPH SD
317385			**$2,760.03**		
317386	04/01/2020	JASON G TOLEN	$510.95	0	FEB/MAR20 MI
317386			**$510.95**		
317387	04/01/2020	JASON T SIMPSON	$187.68	0	FEB/MAR20 MI
317387			**$187.68**		
317388	04/01/2020	VERIZON WIRELESS	$280.07	0	686196609
317388			**$280.07**		
317390	04/02/2020	APPLE BUS COMPANY	$112.08	20200628	180-20-02EF
	04/02/2020	APPLE BUS COMPANY	$114.00	20200628	180-20-02PE
	04/02/2020	APPLE BUS COMPANY	$116.76	20200628	180-20-02PI
	04/02/2020	APPLE BUS COMPANY	$110.52	20200628	180-20-02PW
	04/02/2020	APPLE BUS COMPANY	$204.13	20200628	180-20-02RO
	04/02/2020	APPLE BUS COMPANY	$837.07	20200875	180-20-02RO
	04/02/2020	APPLE BUS COMPANY	$584.47	20200995	180-20-02OG
	04/02/2020	APPLE BUS COMPANY	$252.92	20201012	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$973.40	20201013	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$444.23	20201014	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$191.28	20201017	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$237.44	20201018	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$951.36	20201019	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$625.72	20201022	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$220.72	20201023	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$337.72	20201033	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$392.48	20201034	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$664.32	20201238	180-20-01L
	04/02/2020	APPLE BUS COMPANY	$75.40	20201271	180-20-02EL
	04/02/2020	APPLE BUS COMPANY	$380.96	20201276	180-20-02PE

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317390	04/02/2020	APPLE BUS COMPANY	$253.04	20201277	180-20-02EL
	04/02/2020	APPLE BUS COMPANY	$70.36	20201278	180-20-02EL
	04/02/2020	APPLE BUS COMPANY	$388.24	20201303	180-20-02EF
	04/02/2020	APPLE BUS COMPANY	$107.40	20201333	180-20-02PW
	04/02/2020	APPLE BUS COMPANY	$109.60	20201334	180-20-02PW
	04/02/2020	APPLE BUS COMPANY	$112.50	20201388	180-20-02LI
	04/02/2020	APPLE BUS COMPANY	$357.04	20201462	180-20-01L
317390			**$9,225.16**		
317391	04/02/2020	CONVERGEONE INC	$3,242.37	20201166	IE9050115
317391			**$3,242.37**		
317392	04/02/2020	DELL COMPUTER	$4,950.00	20201590	10383004521
317392			**$4,950.00**		
317393	04/02/2020	HILLYARD NW MO	$1,340.10	20200888	603816345
317393			**$1,340.10**		
317394	04/02/2020	MB2 SPORTS	$5,756.00	20201157	18256
	04/02/2020	MB2 SPORTS	$617.00	20201443	18290
317394			**$6,373.00**		
317395	04/02/2020	MOILA COUNTRY CLUB	$1,000.00	0	510050787 20
317395			**$1,000.00**		
317396	04/02/2020	NATIONAL ACADEMIC QUIZ	$32.00	0	Q5WW5M
	04/02/2020	NATIONAL ACADEMIC QUIZ	$229.00	0	QZ3Z28
	04/02/2020	NATIONAL ACADEMIC QUIZ	$67.00	0	V6KXM7
317396			**$328.00**		
317397	04/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201493	6637786
	04/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201493	6637788
	04/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201499	6637989
	04/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201533	6638530
	04/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201579	6639790
	04/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201637	6640506
	04/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201637	6640511
	04/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201668	6641631
317397			**$4,400.00**		
317398	04/02/2020	NORTHWEST WORKFORCE DEV BOARD	$188.89	0	200325
317398			**$188.89**		
317399	04/02/2020	SECURITAS SECURITY SERVICES USA	$482.00	20200929	W6740859
	04/02/2020	SECURITAS SECURITY SERVICES USA	$5,220.00	20200929	W6740860
317399			**$5,702.00**		
317400	04/02/2020	WASTE MANAGEMENT OF MISSOURI INC	$5,563.00	20200162	008291248535

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317400			**$5,563.00**		
317414	04/06/2020	AMERI-SORT	$714.91	0	BHS 4/1/20
	04/06/2020	AMERI-SORT	$378.08	0	CHS 4/1/20
	04/06/2020	AMERI-SORT	$421.84	0	LHS 4/1/20
	04/06/2020	AMERI-SORT	$1,685.77	0	SJSD 4/1/20
317414			**$3,200.60**		
317415	04/06/2020	B & J FOOD SERVICE EQUIPMENT	$16,020.00	20201155	37572
	04/06/2020	B & J FOOD SERVICE EQUIPMENT	$5,040.00	20201155	38024
317415			**$21,060.00**		
317416	04/06/2020	COOKMAN PRINTING	$349.80	0	73537C
317416			**$349.80**		
317417	04/06/2020	EDUTEK SOLUTIONS, LLC	$11,500.00	0	1255
317417			**$11,500.00**		
317418	04/06/2020	MISSOURI SCHOOL BOARDS ASSOC	$5,350.00	0	66833
317418			**$5,350.00**		
317419	04/06/2020	PAMELA JO DUDLEY	$475.00	0	2611
317419			**$475.00**		
317420	04/06/2020	UNEMPLOYMENT INSURANCE SERVICES	$650.00	0	3353
317420			**$650.00**		
317421	04/08/2020	AT&T	$3,067.36	0	816 A56-0701
317421			**$3,067.36**		
317422	04/08/2020	CITY OF ST JOSEPH	$453.21	0	006472-000
	04/08/2020	CITY OF ST JOSEPH	$438.31	0	006959-000
	04/08/2020	CITY OF ST JOSEPH	$316.19	0	007245-000
	04/08/2020	CITY OF ST JOSEPH	$37.69	0	007327-000
	04/08/2020	CITY OF ST JOSEPH	$815.11	0	007369-000
	04/08/2020	CITY OF ST JOSEPH	$383.21	0	009392-000
	04/08/2020	CITY OF ST JOSEPH	$528.42	0	010376-000
	04/08/2020	CITY OF ST JOSEPH	$193.32	0	010710-000
	04/08/2020	CITY OF ST JOSEPH	$449.48	0	013055-000
	04/08/2020	CITY OF ST JOSEPH	$312.47	0	013661-000
	04/08/2020	CITY OF ST JOSEPH	$124.81	0	024095-000
	04/08/2020	CITY OF ST JOSEPH	$50.35	0	025128-000
	04/08/2020	CITY OF ST JOSEPH	$365.34	0	044264-000
	04/08/2020	CITY OF ST JOSEPH	$154.66	0	051979-000
317422			**$4,622.57**		
317423	04/08/2020	EVERGY	$285.90	0	1893465675
	04/08/2020	EVERGY	$5,291.20	0	3546122577

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317423	04/08/2020	EVERGY	$275.39	0	4964084735
	04/08/2020	EVERGY	$1,779.03	0	6419128384
	04/08/2020	EVERGY	$179.23	0	6447753332
	04/08/2020	EVERGY	$345.64	0	7214074218
	04/08/2020	EVERGY	$4,823.29	0	7214117599
	04/08/2020	EVERGY	$3,269.40	0	7234453736
	04/08/2020	EVERGY	$46.80	0	7891936856
	04/08/2020	EVERGY	$7,772.18	0	8285030305
317423			**$24,068.06**		
317424	04/08/2020	MISSOURI - AMERICAN WATER CO	$355.95	0	210013528059
	04/08/2020	MISSOURI - AMERICAN WATER CO	$60.45	0	210013528141
	04/08/2020	MISSOURI - AMERICAN WATER CO	$148.81	0	210013690947
	04/08/2020	MISSOURI - AMERICAN WATER CO	$359.23	0	210014497554
	04/08/2020	MISSOURI - AMERICAN WATER CO	$633.72	0	210014718459
	04/08/2020	MISSOURI - AMERICAN WATER CO	$54.39	0	210014767840
	04/08/2020	MISSOURI - AMERICAN WATER CO	$587.19	0	210014898195
	04/08/2020	MISSOURI - AMERICAN WATER CO	$79.34	0	210014898973
	04/08/2020	MISSOURI - AMERICAN WATER CO	$33.59	0	210015229303
	04/08/2020	MISSOURI - AMERICAN WATER CO	$257.39	0	210015231672
	04/08/2020	MISSOURI - AMERICAN WATER CO	$53.72	0	210015270011
	04/08/2020	MISSOURI - AMERICAN WATER CO	$271.55	0	220005315839
317424			**$2,895.33**		
317425	04/08/2020	PUBLIC WATER SUPPLY DIST # 2	$197.54	0	246300
317425			**$197.54**		
317426	04/08/2020	APPLE BUS COMPANY	$397.52	0	180-033120
	04/08/2020	APPLE BUS COMPANY	$154,198.04	0	180-20-03-2
317426			**$154,595.56**		
317427	04/08/2020	FRANK RIEMAN MUSIC CO INC	$1,069.00	0	3096132
317427			**$1,069.00**		
317428	04/08/2020	JENNIE ELKINS	$254.00	0	REFUND
317428			**$254.00**		
317429	04/08/2020	JENNIFER VIENHAGE	$180.00	0	REFUND
317429			**$180.00**		
317430	04/08/2020	MIDLAND PAPER COMPANY INC	$150.00	0	IN01267166
317430			**$150.00**		
317431	04/08/2020	NORTHWEST MO DECA DISTRICT #1	$976.00	0	01113063
317431			**$976.00**		
317432	04/08/2020	PJ'S IMPRINTED SPORTSWEAR	$1,636.00	0	BHS 3/23/20

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317432			**$1,636.00**		
317433	04/08/2020	SCHOLASTIC BOOK FAIRS	$825.96	0	W4449913BF
317433			**$825.96**		
317434	04/08/2020	SNYDER AND ASSOCIATES	$1,248.00	0	119.107411-2
317434			**$1,248.00**		
317435	04/08/2020	TERRI ZEAMER	$150.00	0	REFUND
317435			**$150.00**		
317436	04/08/2020	TRANE US INC	$4,616.40	20201343	310738041
317436			**$4,616.40**		
317437	04/08/2020	VARSITY NEWS NETWORK INC	$300.00	0	54869
317437			**$300.00**		
317438	04/13/2020	APPLE BUS COMPANY	$111.84	0	180-20-03D
	04/13/2020	APPLE BUS COMPANY	$66,193.36	0	180-20-04-1
317438			**$66,305.20**		
317439	04/13/2020	BLUE CROSS BLUE SHIELD OF KC	$84,694.13	0	03/31/20 W/A
317439			**$84,694.13**		
317440	04/13/2020	CINTAS FIRE PROTECTION	$343.12	20201270	0F58628666
	04/13/2020	CINTAS FIRE PROTECTION	$584.10	20201546	0F58628663
	04/13/2020	CINTAS FIRE PROTECTION	$974.50	20201546	0F58628665
	04/13/2020	CINTAS FIRE PROTECTION	$218.74	20201546	0F58628677
	04/13/2020	CINTAS FIRE PROTECTION	$218.50	20201546	0F58628678
	04/13/2020	CINTAS FIRE PROTECTION	$468.73	20201546	0F58628742
	04/13/2020	CINTAS FIRE PROTECTION	$408.98	20201546	0F58628809
	04/13/2020	CINTAS FIRE PROTECTION	$1,356.60	20201546	0F58628905
	04/13/2020	CINTAS FIRE PROTECTION	$908.81	20201546	0F58628906
	04/13/2020	CINTAS FIRE PROTECTION	$581.59	20201546	0F58628962
317440			**$6,063.67**		
317441	04/13/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$334.60	0	5828208211
317441			**$334.60**		
317442	04/13/2020	HILLYARD NW MO	$343.95	20200449	603779812
	04/13/2020	HILLYARD NW MO	$547.44	20200449	603822964
	04/13/2020	HILLYARD NW MO	$764.40	20200888	603822963
317442			**$1,655.79**		
317443	04/13/2020	HOUGHTON MIFFLIN HARCOURT	$3,726.00	20200648	710185377
317443			**$3,726.00**		
317444	04/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10,250.00	0	03/31/20 W/A
317444			**$10,250.00**		
317445	04/13/2020	MIDWEST MOBILE RADIO SERV	$108.00	20200247	80032756

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317445			**$108.00**		
317446	04/13/2020	SHC SERVICES INC	$37,820.02	20200351	1200000023
	04/13/2020	SHC SERVICES INC	$21,029.25	20200351	1200000024
317446			**$58,849.27**		
317447	04/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$16,503.48	0	03/31/20 W/A
317447			**$16,503.48**		
317448	04/13/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,151.29	20200162	008347848536
317448			**$3,151.29**		
317449	04/15/2020	CITY OF ST JOSEPH	$410.76	0	005089-000
	04/15/2020	CITY OF ST JOSEPH	$326.62	0	013777-000
	04/15/2020	CITY OF ST JOSEPH	$385.44	0	014462-000
	04/15/2020	CITY OF ST JOSEPH	$48.86	0	014745-000
	04/15/2020	CITY OF ST JOSEPH	$76.41	0	014966-001
	04/15/2020	CITY OF ST JOSEPH	$153.11	0	016839-000
	04/15/2020	CITY OF ST JOSEPH	$688.52	0	018063-000
	04/15/2020	CITY OF ST JOSEPH	$273.00	0	018740-000
	04/15/2020	CITY OF ST JOSEPH	$41.41	0	022044-000
	04/15/2020	CITY OF ST JOSEPH	$288.64	0	050943-000
317449			**$2,692.77**		
317450	04/15/2020	DONNA KAY GABRIEL	$30.28	0	FEB2O MILES
	04/15/2020	DONNA KAY GABRIEL	$25.23	0	JAN20 MILES
	04/15/2020	DONNA KAY GABRIEL	$30.28	0	MAR20 MILES
317450			**$85.79**		
317451	04/15/2020	EVERGY	$63.98	0	1370968181
	04/15/2020	EVERGY	$484.34	0	4948223888
	04/15/2020	EVERGY	$2,189.63	0	5588277257
	04/15/2020	EVERGY	$3,038.50	0	5673773673
	04/15/2020	EVERGY	$1,492.62	0	6008844480
	04/15/2020	EVERGY	$2,627.34	0	6134717652
317451			**$9,896.41**		
317452	04/15/2020	JACOB KRETZER	$65.44	0	2/27/20 CONF
317452			**$65.44**		
317453	04/15/2020	LINDA L RUSSELL	$14.32	0	MAR20 MILES
317453			**$14.32**		
317454	04/15/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356
	04/15/2020	MISSOURI - AMERICAN WATER CO	$223.67	0	210013527421
	04/15/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	210013600357
	04/15/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317454	04/15/2020	MISSOURI - AMERICAN WATER CO	$864.13	0	210013641808
	04/15/2020	MISSOURI - AMERICAN WATER CO	$49.67	0	210013667756
	04/15/2020	MISSOURI - AMERICAN WATER CO	$61.89	0	210014134266
	04/15/2020	MISSOURI - AMERICAN WATER CO	$302.58	0	210014691721
	04/15/2020	MISSOURI - AMERICAN WATER CO	$220.29	0	210015139349
	04/15/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788284
	04/15/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376
	04/15/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502
	04/15/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737
	04/15/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492
	04/15/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896
317454			**$2,265.38**		
317455	04/15/2020	CULVER PETROLEUM INC	$3,063.77	0	APR20 10081
317455			**$3,063.77**		
317456	04/15/2020	DLR GROUP OF KANSAS INC	$9,900.00	20191580	0173956
	04/15/2020	DLR GROUP OF KANSAS INC	$9,900.00	20191580	0175133
317456			**$19,800.00**		
317457	04/15/2020	KOHL WHOLESALE	$9,917.40	20200158	602202
	04/15/2020	KOHL WHOLESALE	$7,112.48	20200158	607752
	04/15/2020	KOHL WHOLESALE	$2,440.63	20200158	616297
317457			**$19,470.51**		
317458	04/15/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$18,869.21	20201152	8334543
	04/15/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$2,812.96	20201152	8339091
	04/15/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$16,231.66	20201152	8346442
	04/15/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$10,253.54	20201152	8368069
	04/15/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$623.16	20201152	8368070
317458			**$48,790.53**		
317459	04/15/2020	MOBILPAGE INC	$105.00	20200043	80015739
	04/15/2020	MOBILPAGE INC	$147.00	20200043	80015782
317459			**$252.00**		
317460	04/15/2020	NAEIR	$472.00	20201497	H985523
317460			**$472.00**		
317461	04/15/2020	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	$125.00	0	451
317461			**$125.00**		
317471	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$96.21	0	1061421111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,210.58	0	1691534703
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,471.48	0	1731361111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$115.96	0	2130561111

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317471	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$47.96	0	2430746390
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$293.93	0	2505641111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$6,848.81	0	2510641111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$949.63	0	2738112222
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$56.27	0	2902361111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$191.28	0	3239731111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$67.88	0	3446041111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,487.84	0	3538751111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$4,667.86	0	3902181111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$966.64	0	3994431111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$526.45	0	4207041111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,219.69	0	4396831111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$538.62	0	479171111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$359.96	0	4845631111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$747.99	0	4849105626
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$7,386.85	0	4891731111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,641.19	0	5181131111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$262.13	0	5417612222
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,008.16	0	5438212222
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,621.25	0	5701141111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,164.90	0	5972521111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,236.07	0	6082422222
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$2,988.13	0	6780561111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$961.92	0	7619771111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,077.86	0	7634561111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,149.50	0	8051321111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$434.31	0	8061111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$292.81	0	8633041111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,024.84	0	8740281111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$3,720.86	0	9186571111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$772.11	0	9470471111
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,071.87	0	9661213602
	04/20/2020	CENTERPOINT ENERGY SERVICES, INC	$1,521.07	0	976051111
317471			**$51,200.87**		
317472	04/20/2020	CITY OF ST JOSEPH	$238.21	0	005082-000
	04/20/2020	CITY OF ST JOSEPH	$637.14	0	014951-000
	04/20/2020	CITY OF ST JOSEPH	$48.12	0	015489-000
	04/20/2020	CITY OF ST JOSEPH	$86.09	0	023934-000

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317472	04/20/2020	CITY OF ST JOSEPH	$322.89	0	024776-000
	04/20/2020	CITY OF ST JOSEPH	$232.04	0	025491-000
317472			**$1,564.49**		
317473	04/20/2020	EVERGY	$195.38	0	1228981889
	04/20/2020	EVERGY	$29.07	0	1750799101
	04/20/2020	EVERGY	$29.10	0	1873344941
	04/20/2020	EVERGY	$611.35	0	3754513028
	04/20/2020	EVERGY	$2,333.57	0	5000736180
	04/20/2020	EVERGY	$5,667.99	0	5293984569
	04/20/2020	EVERGY	$3,267.93	0	6592288800
	04/20/2020	EVERGY	$7,890.85	0	6702612987
	04/20/2020	EVERGY	$3,843.59	0	6825125283
	04/20/2020	EVERGY	$412.48	0	6923041403
	04/20/2020	EVERGY	$2,474.85	0	6961243786
	04/20/2020	EVERGY	$207.36	0	7654093132
	04/20/2020	EVERGY	$2,199.25	0	7815743461
	04/20/2020	EVERGY	$3,955.87	0	7951042008
	04/20/2020	EVERGY	$240.75	0	8104141003
	04/20/2020	EVERGY	$3,598.14	0	9234764931
	04/20/2020	EVERGY	$1,895.74	0	9847183213
317473			**$38,853.27**		
317474	04/20/2020	MISSOURI - AMERICAN WATER CO	$54.39	0	210013599174
	04/20/2020	MISSOURI - AMERICAN WATER CO	$78.59	0	210014204639
	04/20/2020	MISSOURI - AMERICAN WATER CO	$112.38	0	210014252645
	04/20/2020	MISSOURI - AMERICAN WATER CO	$28.09	0	210014935278
	04/20/2020	MISSOURI - AMERICAN WATER CO	$132.06	0	210015411201
	04/20/2020	MISSOURI - AMERICAN WATER CO	$183.21	0	210015465307
	04/20/2020	MISSOURI - AMERICAN WATER CO	$153.53	0	210016090799
	04/20/2020	MISSOURI - AMERICAN WATER CO	$466.47	0	210016441564
317474			**$1,208.72**		
V317222	03/23/2020	AUBREY ZIMMERMAN	$486.88	0	3/1/20 CONF
V317222			**$486.88**		
V317223	03/23/2020	BARTON HARDY	$456.10	0	FEB20 SUPV2
V317223			**$456.10**		
V317224	03/23/2020	BRENDA K SMITH	$176.99	0	2/27/20 CONF
V317224			**$176.99**		
V317225	03/23/2020	CHRISTA A LYON	$17.94	0	JAN/MAR20 MI
V317225			**$17.94**		

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V317226	03/23/2020	CHRISTY REED	$56.27	0	3/8/20 CONF
V317226			**$56.27**		
V317227	03/23/2020	COSETTE HARDWICK	$46.98	0	MAR20 MILES
V317227			**$46.98**		
V317228	03/23/2020	DAVID C LAU	$485.42	0	FEB/MAR20 SU
V317228			**$485.42**		
V317229	03/23/2020	JENNIFER M FRAZIER	$10.18	0	JAN20 MILES
V317229			**$10.18**		
V317230	03/23/2020	KATHERINE GUINN	$376.86	0	3/8/20 CONF
V317230			**$376.86**		
V317231	03/23/2020	LAUREN S KELLY	$283.51	0	031320 CONF
V317231			**$283.51**		
V317232	03/23/2020	LINDA WALDSMITH	$260.66	0	3/6/20 CONF
V317232			**$260.66**		
V317233	03/23/2020	MARLIE L WILLIAMS	$300.71	0	3/8/20 CONF
V317233			**$300.71**		
V317234	03/23/2020	MARY FLEMING	$90.33	0	3/11/20 TOUR
V317234			**$90.33**		
V317235	03/23/2020	MICHELE NORMAN	$132.88	0	JAN/MAR20 MI
V317235			**$132.88**		
V317236	03/23/2020	MICHELLE L CARPENTIERI	$179.72	0	2/27/20 CONF
	03/23/2020	MICHELLE L CARPENTIERI	$25.30	0	FEB20 MILES
V317236			**$205.02**		
V317237	03/23/2020	MICHELLE NAME	$246.79	0	2/19/20 CONF
V317237			**$246.79**		
V317238	03/23/2020	SIDNEY BEERY JOHNSON	$123.11	0	FEB20 SUPV1
	03/23/2020	SIDNEY BEERY JOHNSON	$250.94	0	FEB20 SUPV2
V317238			**$374.05**		
V317309	03/27/2020	AMBERLY HOWARD	$104.59	0	FEB20 MILES
	03/27/2020	AMBERLY HOWARD	$71.02	0	JAN20 MILES
	03/27/2020	AMBERLY HOWARD	$46.75	0	MAR20 MILES
V317309			**$222.36**		
V317310	03/27/2020	BARTON HARDY	$60.84	0	3/10/20 SUPV
	03/27/2020	BARTON HARDY	$1.84	0	3/3/20 MTG
V317310			**$62.68**		
V317311	03/27/2020	DAISY SANCHEZ	$25.76	0	MAR20 MILES
V317311			**$25.76**		
V317312	03/27/2020	LUCAS MCCOY	$53.99	0	3/4/20 CONF

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V317312			**$53.99**		
V317313	03/27/2020	MEGAN ELLISON	$9.95	0	MAR20 MILES
V317313			**$9.95**		
V317314	03/27/2020	MICHELE NORMAN	$272.55	0	1/29/20 CONF
	03/27/2020	MICHELE NORMAN	$165.35	0	2/27/20 CONF
V317314			**$437.90**		
V317315	03/27/2020	SAMUEL AYALA BARRON	$60.49	0	MAR20 MILES
V317315			**$60.49**		
V317316	03/27/2020	SARA ANN SMITH	$44.56	0	3/11/20 CONF
V317316			**$44.56**		
V317317	03/27/2020	SIDNEY BEERY JOHNSON	$27.32	0	DEC19 MILES1
	03/27/2020	SIDNEY BEERY JOHNSON	$14.85	0	DEC19 MILES2
	03/27/2020	SIDNEY BEERY JOHNSON	$31.22	0	JAN/FEB20 M1
	03/27/2020	SIDNEY BEERY JOHNSON	$41.86	0	JAN/FEB20 M2
V317317			**$115.25**		
V317401	04/06/2020	ANGELA K DORSEY	$47.09	0	MAR20 MILES
V317401			**$47.09**		
V317402	04/06/2020	ASHLY M MCGINNIS	$46.12	0	FEB20 MILES
	04/06/2020	ASHLY M MCGINNIS	$224.02	0	FEB20 SUPV
	04/06/2020	ASHLY M MCGINNIS	$19.21	0	MAR20 ADMIN
V317402			**$289.35**		
V317403	04/06/2020	BRITTANY HAGENHOFF	$16.33	0	MAR20 MILES
V317403			**$16.33**		
V317404	04/06/2020	CYNTHIA I BUNKER	$53.65	0	MAR20 MILES
V317404			**$53.65**		
V317405	04/06/2020	DEANNA LOSSON	$32.37	0	MAR20 MILES
V317405			**$32.37**		
V317406	04/06/2020	DEBORAH A PINZINO	$92.98	0	MAR20 MILES
V317406			**$92.98**		
V317407	04/06/2020	JEAN A BOSWORTH	$38.47	0	3/12/20 CONF
	04/06/2020	JEAN A BOSWORTH	$26.62	0	FEB20 MILES
V317407			**$65.09**		
V317408	04/06/2020	MARY FLEMING	$270.52	0	3/11/20 CONF
	04/06/2020	MARY FLEMING	$39.45	0	FEB20 MILES
	04/06/2020	MARY FLEMING	$23.35	0	JAN20 MILES
V317408			**$333.32**		
V317409	04/06/2020	MARY LOU MEIER	$36.86	0	MAR20 MILES
V317409			**$36.86**		

St. Joseph School District Check Payments

Checks dated from 3/23/2020 to 4/21/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V317410	04/06/2020	RITA A EBERSOLD	$93.10	0	MAR20 MILES
V317410			**$93.10**		
V317411	04/06/2020	SHERYLE STRECK	$99.94	0	MAR20 MILES
V317411			**$99.94**		
V317412	04/06/2020	SUSAN A WILLIAMS	$59.23	0	MAR20 MILES
V317412			**$59.23**		
V317413	04/06/2020	SUSAN E BRITTAIN	$39.50	0	JAN/MAR20 MI
V317413			**$39.50**		
V317462	04/17/2020	AMY L RYAN	$8.80	0	MAR20 MILES
V317462			**$8.80**		
V317463	04/17/2020	ASHLY M MCGINNIS	$181.59	0	MAR20 SUPV
V317463			**$181.59**		
V317464	04/17/2020	DONNA STEGALL	$35.54	0	MAR20 MILES
V317464			**$35.54**		
V317465	04/17/2020	KELLY J BRANDON	$11.50	0	MAR20 MILES
V317465			**$11.50**		
V317466	04/17/2020	KIFFANY M RENO-WALTERS	$42.61	0	FEB20 MILES
	04/17/2020	KIFFANY M RENO-WALTERS	$37.49	0	JAN20 MILES
	04/17/2020	KIFFANY M RENO-WALTERS	$20.70	0	MAR20 MILES
V317466			**$100.80**		
V317467	04/17/2020	LA'SHERRIE TYES	$17.94	0	MAR20 MILES
V317467			**$17.94**		
V317468	04/17/2020	ROBIN PETTEGREW	$42.21	0	JAN/MAR20 MI
V317468			**$42.21**		
V317469	04/17/2020	SARA ANN SMITH	$56.01	0	MAR20 MILES
V317469			**$56.01**		
$4,346,224.83	**Overall**		**$4,346,224.83**		

St. Joseph School District Check Payments

Checks dated from 4/22/2020 to 4/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317475	04/22/2020	BRIAN KRAUS	$211.03	0	FEB20 MILE2
	04/22/2020	BRIAN KRAUS	$48.53	0	JAN/MAR20 MI
317475			**$259.56**		
317476	04/22/2020	CAROLYN PEASE	$41.11	0	MAR20 MILES
317476			**$41.11**		
317477	04/22/2020	CITY OF ST JOSEPH	$191.09	0	015860-000
	04/22/2020	CITY OF ST JOSEPH	$895.47	0	026655-000
317477			**$1,086.56**		
317478	04/22/2020	EVERGY	$581.66	0	1873123267
	04/22/2020	EVERGY	$247.89	0	1878449805
	04/22/2020	EVERGY	$24.98	0	2431443175
	04/22/2020	EVERGY	$7,379.03	0	5729104857
	04/22/2020	EVERGY	$852.97	0	7630837488
	04/22/2020	EVERGY	$2,399.74	0	7685867092
	04/22/2020	EVERGY	$87.87	0	7851908334
	04/22/2020	EVERGY	$4,861.88	0	9129566129
317478			**$16,436.02**		
317479	04/22/2020	HEATHER ADAMS	$21.45	0	MAR20 MILES
317479			**$21.45**		
317480	04/22/2020	JULIE D BACON	$30.99	0	3/31/20 SUPP
317480			**$30.99**		
317481	04/22/2020	MISSOURI - AMERICAN WATER CO	$77.99	0	210016370532
	04/22/2020	MISSOURI - AMERICAN WATER CO	$102.95	0	210016374220
317481			**$180.94**		
317482	04/22/2020	TOMI VIOLETT	$162.38	0	FEB/MAR20 MI
317482			**$162.38**		
317483	04/22/2020	AHA! PROCESS, INCORPORATED	$199.00	0	045156
317483			**$199.00**		
317484	04/22/2020	AIMEE ELLEDGE	$35.00	0	REFUND
	04/22/2020	AIMEE ELLEDGE	$10.00	0	REFUND 2
317484			**$45.00**		
317485	04/22/2020	AMANDA MARKT	$35.00	0	REFUND
317485			**$35.00**		
317486	04/22/2020	AMANDA MARTIN	$35.00	0	REFUND
317486			**$35.00**		
317487	04/22/2020	CHENA HUGLEY	$35.00	0	REFUND
317487			**$35.00**		
317488	04/22/2020	DANIEL HENDERSON	$35.00	0	REFUND

St. Joseph School District Check Payments

Checks dated from 4/22/2020 to 4/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317488			**$35.00**		
317489	04/22/2020	DAWNA REAMY	$35.00	0	REFUND
317489			**$35.00**		
317490	04/22/2020	DUSTIN SALSBERRY	$35.00	0	REFUND
	04/22/2020	DUSTIN SALSBERRY	$10.00	0	REFUND 2
317490			**$45.00**		
317491	04/22/2020	EMILY BOWMAN	$35.00	0	REFUND
317491			**$35.00**		
317492	04/22/2020	ERIN SARGENT	$35.00	0	REFUND
317492			**$35.00**		
317493	04/22/2020	HEATHER MCDOWELL	$35.00	0	REFUND
317493			**$35.00**		
317494	04/22/2020	JEANNIE KNOWLES	$35.00	0	REFUND
317494			**$35.00**		
317495	04/22/2020	JENNA YOUNG	$10.00	0	REFUND
317495			**$10.00**		
317496	04/22/2020	JENNIFER MILLS	$75.00	0	REFUND
	04/22/2020	JENNIFER MILLS	$13.00	0	REFUND 2
317496			**$88.00**		
317497	04/22/2020	JORGE LARA	$35.00	0	REFUND
317497			**$35.00**		
317498	04/22/2020	JOSHUA CROCKETT	$75.00	0	REFUND
317498			**$75.00**		
317499	04/22/2020	JUSTIN ADAMS	$93.80	0	REFUND
317499			**$93.80**		
317500	04/22/2020	KIETH GERLING	$35.00	0	REFUND
317500			**$35.00**		
317501	04/22/2020	KODIE HANKINS	$35.00	0	REFUND
317501			**$35.00**		
317502	04/22/2020	MARSHA MIGNERY	$35.00	0	REFUND
317502			**$35.00**		
317503	04/22/2020	MICHAEL BOUCHER	$75.00	0	REFUND
	04/22/2020	MICHAEL BOUCHER	$34.00	0	REFUND 2
317503			**$109.00**		
317504	04/22/2020	MICHELLE NEWBY	$6.30	0	REFUND
317504			**$6.30**		
317505	04/22/2020	MISTY COYLE	$35.00	0	REFUND
317505			**$35.00**		

St. Joseph School District Check Payments

Checks dated from 4/22/2020 to 4/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317506	04/22/2020	NATE ARNOLD	$35.00	0	REFUND
317506			**$35.00**		
317507	04/22/2020	REBECCA WION	$35.00	0	REFUND
317507			**$35.00**		
317508	04/22/2020	RONDA SEIPPEL	$35.00	0	REFUND
317508			**$35.00**		
317509	04/22/2020	RUBIO SANCHEZ	$35.00	0	REFUND
	04/22/2020	RUBIO SANCHEZ	$12.00	0	REFUND 2
317509			**$47.00**		
317510	04/22/2020	SERGIA LEON CABRERA	$35.00	0	REFUND
317510			**$35.00**		
317511	04/22/2020	SHANNON R MCDONALD	$35.00	0	REFUND
	04/22/2020	SHANNON R MCDONALD	$10.00	0	REFUND 2
317511			**$45.00**		
317512	04/22/2020	STACIE SANDERS	$35.00	0	REFUND
317512			**$35.00**		
317513	04/22/2020	TIMOTHY IHNEN	$35.00	0	REFUND
317513			**$35.00**		
317514	04/22/2020	TRACEY WILLIAMSON	$35.00	0	REFUND
317514			**$35.00**		
317515	04/24/2020	APPLE BUS COMPANY	$342.34	20201082	180-20-03HY
	04/24/2020	APPLE BUS COMPANY	$304.33	20201109	180-20-02HY
	04/24/2020	APPLE BUS COMPANY	$111.08	20201125	180-20-03PW
	04/24/2020	APPLE BUS COMPANY	$127.56	20201301	180-20-03RO
	04/24/2020	APPLE BUS COMPANY	$127.68	20201351	180-20-03RO
	04/24/2020	APPLE BUS COMPANY	$402.84	20201406	180-20-02HY
	04/24/2020	APPLE BUS COMPANY	$605.56	20201478	180-20-02HY
	04/24/2020	APPLE BUS COMPANY	$989.36	20201478	180-20-03HY
317515			**$3,010.75**		
317516	04/24/2020	KIM KELLEY	$25.90	0	REFUND
	04/24/2020	KIM KELLEY	$32.45	0	REFUND 2
317516			**$58.35**		
317517	04/24/2020	MONICA FORD	$46.03	0	REFUND
317517			**$46.03**		
317518	04/24/2020	SAM'S CLUB MC/SYNCB	$139.92	0	3/7/20 9426
	04/24/2020	SAM'S CLUB MC/SYNCB	$712.08	20201473	3/7/20 9386
	04/24/2020	SAM'S CLUB MC/SYNCB	$78.12	20201496	3/5/20 9188
	04/24/2020	SAM'S CLUB MC/SYNCB	$66.00	20201503	3/10/20 9850

St. Joseph School District Check Payments

Checks dated from 4/22/2020 to 4/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317518	04/24/2020	SAM'S CLUB MC/SYNCB	$40.92	20201555	3/9/20 9682
	04/24/2020	SAM'S CLUB MC/SYNCB	$149.49	20201578	3/8/20 3281
	04/24/2020	SAM'S CLUB MC/SYNCB	$376.88	20201582	3/8/20 9676
	04/24/2020	SAM'S CLUB MC/SYNCB	$6.72	20201606	3/9/20 9772
	04/24/2020	SAM'S CLUB MC/SYNCB	$139.60	20201610	3/9/20 9741
	04/24/2020	SAM'S CLUB MC/SYNCB	$276.64	20201635	3/10/20 9909
	04/24/2020	SAM'S CLUB MC/SYNCB	$30.50	20201646	3/11/20 0009
317518			**$2,016.87**		
317519	04/24/2020	SARAH LOPEZ	$80.75	0	REFUND
317519			**$80.75**		
317520	04/24/2020	SHELLY MILLER	$77.95	0	REFUND
317520			**$77.95**		
317521	04/27/2020	AMANDA STRAYER	$234.00	0	REFUND
317521			**$234.00**		
317522	04/27/2020	AMBER CAMERON	$300.00	0	REFUND
317522			**$300.00**		
317523	04/27/2020	ANGELA CAW	$460.00	0	REFUND
317523			**$460.00**		
317524	04/27/2020	ANGELA MCLAURY	$140.00	0	REFUND
317524			**$140.00**		
317525	04/27/2020	ANN M MILLER	$486.00	0	REFUND
317525			**$486.00**		
317526	04/27/2020	ANTONIO ZAMORA	$285.00	0	REFUND
317526			**$285.00**		
317527	04/27/2020	ARTIE PETRO	$466.00	0	REFUND
317527			**$466.00**		
317528	04/27/2020	ASHLEY BOZARTH	$150.00	0	REFUND
317528			**$150.00**		
317529	04/27/2020	ASHLEY GNAT	$400.00	0	REFUND
317529			**$400.00**		
317530	04/27/2020	ASHTIN ULRICH	$300.00	0	REFUND
317530			**$300.00**		
317531	04/27/2020	BRITTANY HINES	$100.00	0	REFUND
317531			**$100.00**		
317532	04/27/2020	BRITTANY JEHORAK	$42.00	0	REFUND
317532			**$42.00**		
317533	04/27/2020	BRYON BOEH	$150.00	0	REFUND
317533			**$150.00**		

St. Joseph School District Check Payments

Checks dated from 4/22/2020 to 4/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317534	04/27/2020	CHARITY EVERALL	$20.00	0	REUFND
317534			**$20.00**		
317535	04/27/2020	CHRIS HAWKINS	$108.00	0	REFUND
317535			**$108.00**		
317536	04/27/2020	CHRISTINA SAMARITONI	$150.00	0	REFUND
317536			**$150.00**		
317537	04/27/2020	CRYSTAL BELDING	$150.00	0	REFUND
317537			**$150.00**		
317538	04/27/2020	CRYSTAL PHROPER	$100.00	0	REFUND
317538			**$100.00**		
317539	04/27/2020	DAISY REGALADO	$150.00	0	REFUND
317539			**$150.00**		
317540	04/27/2020	DAISY SANCHEZ	$150.00	0	REFUND
317540			**$150.00**		
317541	04/27/2020	DOROTHY BULLIMORE	$580.00	0	REFUND
317541			**$580.00**		
317542	04/27/2020	ELIZABETH HUFFMAN	$172.00	0	REFUND
317542			**$172.00**		
317543	04/27/2020	ERIN FRENCH	$584.00	0	REFUND
317543			**$584.00**		
317544	04/27/2020	IMOGEN BARNETT	$450.00	0	REFUND
317544			**$450.00**		
317545	04/27/2020	JACQUALYN MARTINEZ	$150.00	0	REFUND
317545			**$150.00**		
317546	04/27/2020	JAMES DOZIER	$300.00	0	REFUND
317546			**$300.00**		
317547	04/27/2020	JERA SILKWOOD	$530.00	0	REFUND
317547			**$530.00**		
317548	04/27/2020	JOLENE ELLERMAN	$200.00	0	REFUND
317548			**$200.00**		
317549	04/27/2020	KAYTE LANGNER	$100.00	0	REFUND
317549			**$100.00**		
317550	04/27/2020	KELLY BERGANZONI	$300.00	0	REFUND
317550			**$300.00**		
317551	04/27/2020	KERRY MARTIN	$150.00	0	REFUND
317551			**$150.00**		
317552	04/27/2020	KEVIN BARNETT	$431.00	0	REFUND
317552			**$431.00**		

St. Joseph School District Check Payments

Checks dated from 4/22/2020 to 4/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317553	04/27/2020	LACY HARGRAVE	$232.00	0	REFUND
317553			**$232.00**		
317554	04/27/2020	LESLIE ROBINSON	$190.00	0	REFUND
317554			**$190.00**		
317555	04/27/2020	LORI CHAPPELL	$280.00	0	REFUND
317555			**$280.00**		
317556	04/27/2020	LUCAS MCCOY	$600.00	0	REFUND
317556			**$600.00**		
317557	04/27/2020	MARIA VIGIL-SANCHEZ	$100.00	0	REFUND
317557			**$100.00**		
317558	04/27/2020	MARK KRULL	$150.00	0	REFUND
317558			**$150.00**		
317559	04/27/2020	MARY BROUHARD	$585.00	0	REFUND
317559			**$585.00**		
317560	04/27/2020	MATTHEW GUYER	$300.00	0	REFUND
317560			**$300.00**		
317561	04/27/2020	MEGAN GEILER	$150.00	0	REFUND
317561			**$150.00**		
317562	04/27/2020	MICHAL SWANSON	$380.00	0	REFUND
317562			**$380.00**		
317563	04/27/2020	MICHELLE TRASTER	$155.00	0	REFUND
317563			**$155.00**		
317564	04/27/2020	MISTY AGUILAR	$260.00	0	REFUND
317564			**$260.00**		
317565	04/27/2020	PAUL BOYLE	$150.00	0	REFUND
317565			**$150.00**		
317566	04/27/2020	RAMIRO WALDO	$160.00	0	REFUND
317566			**$160.00**		
317567	04/27/2020	RENEE DOWNING	$235.00	0	REFUND
317567			**$235.00**		
317568	04/27/2020	ROBERT REDEMER	$20.00	0	REFUND
317568			**$20.00**		
317569	04/27/2020	RONALD ANNO	$188.00	0	REFUND
317569			**$188.00**		
317570	04/27/2020	SABRINA BUNTIN	$270.00	0	REFUND
317570			**$270.00**		
317571	04/27/2020	SANDY POTTORF	$150.00	0	REFUND
317571			**$150.00**		

St. Joseph School District Check Payments

Checks dated from 4/22/2020 to 4/27/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317572	04/27/2020	SARAH DAVIS	$103.00	0	REFUND
317572			**$103.00**		
317573	04/27/2020	SEAN PETERS	$150.00	0	REFUND
317573			**$150.00**		
317574	04/27/2020	SHILOH FOLSOM	$603.00	0	REFUND
317574			**$603.00**		
317575	04/27/2020	STACIE TODD	$200.00	0	REFUND
317575			**$200.00**		
317576	04/27/2020	STACY L KOVAC	$400.00	0	REFUND
317576			**$400.00**		
317577	04/27/2020	TARA VIDES	$218.00	0	REFUND
317577			**$218.00**		
317578	04/27/2020	TIM CONARD	$300.00	0	REFUND
317578			**$300.00**		
317579	04/27/2020	VERONICA ESCOBAR	$300.00	0	REFUND
317579			**$300.00**		
317580	04/27/2020	WILLIAM GARNER	$380.00	0	REFUND
317580			**$380.00**		
317581	04/27/2020	WILLIAM MASONER	$150.00	0	REFUND
317581			**$150.00**		
317582	04/27/2020	WILLIAM STUCK	$100.00	0	REFUND
317582			**$100.00**		
$40,754.81	**Overall**		**$40,754.81**		

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317584	04/29/2020	APPLE BUS COMPANY	$441.71	0	180-20-02B	2/1 BHS WRSTLG-KEARNY
	04/29/2020	APPLE BUS COMPANY	$180.16	0	180-20-02B	2/15 BHS SCH BOWL-NA
	04/29/2020	APPLE BUS COMPANY	$137.04	20200628	180-20-02D	EMPOWERU NOV 4-8,11-15,18
	04/29/2020	APPLE BUS COMPANY	$538.24	20200628	180-20-02SG	EMPOWERU NOV 4-8,11-15,18
	04/29/2020	APPLE BUS COMPANY	$216.73	20200760	180-20-02B	01/22/20 B/G BBB @ CAMERO
	04/29/2020	APPLE BUS COMPANY	$380.84	20200764	180-20-02B	01/01/20 GBB @ ROCKHURST
	04/29/2020	APPLE BUS COMPANY	$241.08	20200765	180-20-02B	02/03/20 GBB @ CAMERON
	04/29/2020	APPLE BUS COMPANY	$375.32	20200766	180-20-02B	02/07/20 BBB @ CHILLICOTH
	04/29/2020	APPLE BUS COMPANY	$193.28	20200767	180-20-02B	02/27/20 BBB @ PLATTE COU
	04/29/2020	APPLE BUS COMPANY	$233.20	20200768	180-20-02B	02/13/20 GBB @ MARYVILLE
	04/29/2020	APPLE BUS COMPANY	$143.84	20200770	180-20-02B	02/18/20 B/G BB @ SAVANNA
	04/29/2020	APPLE BUS COMPANY	$82.64	20201259	180-20-02B	02/11/20 BLACK ARCHIVES M
	04/29/2020	APPLE BUS COMPANY	$325.40	20201260	180-20-02B	02/07/20 DISTRICT COMP DE
	04/29/2020	APPLE BUS COMPANY	$455.20	20201416	180-20-02B	2/8/20 LEES SUMMIT BHS
	04/29/2020	APPLE BUS COMPANY	$1,007.64	20201465	180-20-02D	2-22-2020
	04/29/2020	APPLE BUS COMPANY	$494.84	20201466	180-20-02D	2/22/2020 LEES SUMMIT NOR
	04/29/2020	APPLE BUS COMPANY	$287.24	20201488	180-20-02B	02/29/20 BBB/GBB DISTRICT
	04/29/2020	APPLE BUS COMPANY	$945.62	20201492	180-20-02B	02/29/20 BAND TO OMAHA, N
	04/29/2020	APPLE BUS COMPANY	$332.92	20201512	180-20-02B	02/28/20 ST PIUS SCHOLAR
317584			**$7,012.94**			
317585	04/29/2020	BEYOND INTERPRETING LLC	$110.00	20200352	BYND374154	BLANKET PURCHASE ORDER FO
	04/29/2020	BEYOND INTERPRETING LLC	$100.00	20200352	BYND374227	BLANKET PURCHASE ORDER FO
317585			**$210.00**			
317586	04/29/2020	BP/AMOCO OIL COMPANY	$221.93	0	58082351	DIESEL 3/20-4/19/20
317586			**$221.93**			
317587	04/29/2020	CAMPUS IVY	$600.00	0	CL14-2645	MAR20 FIN AID PROC
317587			**$600.00**			
317588	04/29/2020	CAREGIVERS	$246.50	0	40352	MAR20 PP-LPN SERVICE

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317588			**$246.50**			
317589	04/29/2020	CONVERGEONE INC	$131,108.42	20201084	IE9052606	CABLING FOR THE HS SECURI
317589			**$131,108.42**			
317590	04/29/2020	CYNTHIA GOVE	$600.00	0	MAR 2020	MAR20 ECSE VISION
	04/29/2020	CYNTHIA GOVE	$1,875.00	0	MAR 2020	MAR20 SA VISION
317590			**$2,475.00**			
317591	04/29/2020	DYNAMIC CONTROLS INC	$3,975.00	20201669	202009	ANDOVER CONTROLS SYSTEM-L
317591			**$3,975.00**			
317592	04/29/2020	EDCOUNSEL LLC	$4,470.00	0	10633	MAR20 LEGAL SERVICE
317592			**$4,470.00**			
317593	04/29/2020	FRANK RIEMAN MUSIC CO INC	$75.00	0	3071897	SGMS BAND REPAIRS
	04/29/2020	FRANK RIEMAN MUSIC CO INC	$43.33	0	3076861	SGMS BAND REPAIRS
	04/29/2020	FRANK RIEMAN MUSIC CO INC	$8.99	0	3098277	CHS BAND SUPPLY
	04/29/2020	FRANK RIEMAN MUSIC CO INC	$600.00	0	3109719	SGMS ORCH REPAIRS
317593			**$727.32**			
317594	04/29/2020	GARY JARRETT	$105.00	0	3/28/20 TUNE	YAMAHA PIANO TUNED
317594			**$105.00**			
317595	04/29/2020	HILLYARD NW MO	$241.58	20200449	603816346	19-20 TISSUE/TOWELS BLANK
	04/29/2020	HILLYARD NW MO	($254.80)	20200888	32162485	19-20 CHEMICAL BLANKET *M
	04/29/2020	HILLYARD NW MO	$1,264.56	20200888	603833126	19-20 CHEMICAL BLANKET *M
317595			**$1,251.34**			
317596	04/29/2020	JOSTENS	$28.95	0	5202 20-59	LHS FIT CAP/GOWN
	04/29/2020	JOSTENS	$86.85	0	5202 20-71	BHS FIT CAP/GOWN
	04/29/2020	JOSTENS	$28.95	0	5202 20-74	LHS FIT CAP/GOWN
317596			**$144.75**			
317597	04/29/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$15,409.70	0	7031	MAR20 SPED TRANSPORT
	04/29/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$54,876.25	0	7031	MAR20 TUITION, OT, ST
317597			**$70,285.95**			
317598	04/29/2020	LANHAM MUSIC INC	$246.00	0	492011	TMC-UNPOWERED MIXER
317598			**$246.00**			
317599	04/29/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	10631	APR20 SPORT MKTG PROD
	04/29/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	10632	APR20 IP VIDEO TRANS

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317599			**$8,333.33**			
317600	04/29/2020	MARK-IT	$277.50	0	3360	SUPPORT STAFF SHIRTS
317600			**$277.50**			
317601	04/29/2020	MILJAVAC ELECTRIC CORP.	$18,986.81	20201159	44677	20 AMP DEDICATED CIRCUIT
317601			**$18,986.81**			
317602	04/29/2020	MO DEPT OF PUBLIC SAFETY	$38.00	0	B20-6269	BOILER P/V CERT 19-20
317602			**$38.00**			
317603	04/29/2020	MSHSAA	$50.00	0	20-W03291	BMS TRACK RULE REVIEW
317603			**$50.00**			
317604	04/29/2020	NORTHWEST RPDC	$134.75	0	1920768	MAR20 PD-LDRSHP ACAD
317604			**$134.75**			
317605	04/29/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$243.00	0	1012309007	NEW HIRE SCREENING
317605			**$243.00**			
317606	04/29/2020	PJ'S IMPRINTED SPORTSWEAR	$136.00	0	TMS ACAD 20	30500172 TEAM SHIRTS
317606			**$136.00**			
317607	04/29/2020	SCHOLASTIC BOOK FAIRS	$939.62	0	W4429648BF	4140079 SPRNG BK FAIR
	04/29/2020	SCHOLASTIC BOOK FAIRS	$723.85	0	W4429715BF	30100661 SPRG BK FAIR
	04/29/2020	SCHOLASTIC BOOK FAIRS	$1,599.96	0	W4452998BF	42600128 SPRG BK FAIR
317607			**$3,263.43**			
317608	04/29/2020	SHC SERVICES INC	$2,145.00	0	1200000020	2/22-3/23/20 OT
	04/29/2020	SHC SERVICES INC	$6,031.75	0	1200000021	2/24-3/27/20 PARA-CHS
	04/29/2020	SHC SERVICES INC	$3,651.25	0	1200000021	2/24-3/27/20 PARA-HYD
	04/29/2020	SHC SERVICES INC	$2,541.50	0	1200000021	2/24-3/27/20 PARA-OAK
	04/29/2020	SHC SERVICES INC	$2,015.00	0	1200000022	2/24-3/27/20 PT
317608			**$16,384.50**			
317609	04/29/2020	SMOOTHIE KING 1491	$54.00	0	BHS 3/11/20	SMOOTHIES SOLD - BHS
	04/29/2020	SMOOTHIE KING 1491	$64.00	0	BHS 3/4/20	SMOOTHIES SOLD - BHS
	04/29/2020	SMOOTHIE KING 1491	$300.00	0	CHS 3/10/20	SMOOTHIES SOLD - CHS
	04/29/2020	SMOOTHIE KING 1491	$300.00	0	CHS 3/3/20	SMOOTHIES SOLD - CHS
	04/29/2020	SMOOTHIE KING 1491	$110.00	0	LHS 3/5/20	SMOOTHIES SOLD - LHS
317609			**$828.00**			
317610	04/29/2020	WAGGONER WATER CONDITIONING LLC	$47.50	0	1784	HR WATER 4/16/20
317610			**$47.50**			
317613	04/29/2020	ALLIED ARTS COUNCIL	$171.26	0		DED:7203 ALLIED ART
317613			**$171.26**			
317614	04/29/2020	ANDREW COUNTY CIRCUIT	$415.22	0		DED:2302 GARNISH

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		CLERK				
317614			**$415.22**			
317615	04/29/2020	BESSINE WALTERBACH LLP	$557.26	0		DED:2321 GARNISH
317615			**$557.26**			
317616	04/29/2020	BUCHANAN CO CIRCUIT COURT	$3,861.67	0		DED:2300 GARNISH
317616			**$3,861.67**			
317617	04/29/2020	FAMILY SUPPORT PAYMENT CENTER	$8,976.61	0		DED:2002 CHILD SUPP
317617			**$8,976.61**			
317618	04/29/2020	FINK, RICHARD V	$1,151.00	0		DED:2100 BANKRUPTCY
317618			**$1,151.00**			
317619	04/29/2020	KANSAS PAYMENT CENTER	$894.00	0		DED:2006 CHILD SUPP
317619			**$894.00**			
317620	04/29/2020	MCNEIL PAPPAS PC	$168.46	0		DED:2320 GARNISH
317620			**$168.46**			
317621	04/29/2020	MDHE COLLECTIONS CUSTODIAL ACCT	$703.16	0		DED:2404 STUDENT LN
317621			**$703.16**			
317622	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$11,968.88	0		DED:3401 DENTAL INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,529.28	0		DED:3402 DENTAL INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$5,556.69	0		DED:3403 DENTAL INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$7,147.66	0		DED:3405 DENTAL INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$6,285.06	0		DED:3420 DENTAL INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,441.46	0		DED:3421 DENTAL INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,502.29	0		DED:3422 DENTAL INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$5,078.04	0		DED:3423 DENTAL INS
317622			**$45,509.36**			
317623	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,782.24	0		DED:310S VISION INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,660.68	0		DED:311S VISION INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,133.44	0		DED:312S VISION INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,106.00	0		DED:313S VISION INS
317623			**$8,682.36**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317624	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,080.00	0		DED:4000 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,844.50	0		DED:4002 DEP LIFE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$805.20	0		DED:4010 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$221.40	0		DED:4020 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$264.60	0		DED:4030 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$136.80	0		DED:4040 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,508.00	0		DED:4050 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$335.80	0		DED:4060 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$113.40	0		DED:4070 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$195.80	0		DED:4080 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$116.40	0		DED:4085 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$3,696.00	0		DED:4086 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$542.40	0		DED:4087 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$72.60	0		DED:4088 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$51.60	0		DED:4089 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,392.00	0		DED:4091 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$320.00	0		DED:4A00 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$46.40	0		DED:4A10 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.40	0		DED:4A40 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$126.00	0		DED:4A50 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$19.60	0		DED:4A60 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:4A86 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$82.80	0		DED:4A87 LIFE INS
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$29.20	0		DED:4A88 LIFE INS

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317624	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$238.00	0		DED:4A91 LIFE INS
317624			**$16,410.90**			
317625	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,848.00	0		DED:ST21 SHORT TERM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,860.00	0		DED:ST22 SHORT TERM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,014.00	0		DED:ST23 SHORT TERM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,768.00	0		DED:ST51 SHORT TERM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,680.00	0		DED:ST52 SHORT TERM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$260.00	0		DED:ST53 SHORT TERM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$360.00	0		DED:ST71 SHORT TERM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$180.00	0		DED:ST72 SHORT TERM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$312.00	0		DED:ST73 SHORT TERM
317625			**$10,282.00**			
317626	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$218.40	0		DED:ACH1 ACCIDENT H
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16.25	0		DED:ACH2 ACCIDENT H
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$101.64	0		DED:ACH3 ACCIDENT H
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$63.69	0		DED:ACH4 ACCIDENT H
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,339.94	0		DED:ACL1 ACCIDENT L
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$58.50	0		DED:ACL2 ACCIDENT L
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$217.09	0		DED:ACL3 ACCIDENT L
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$137.25	0		DED:ACL4 ACCIDENT L
317626			**$2,152.76**			
317627	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$774.80	0		DED:HIH1 HOSP INDEM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$74.62	0		DED:HIH2 HOSP INDEM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$105.18	0		DED:HIH3 HOSP INDEM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,853.11	0		DED:HIL1 HOSP INDEM

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317627	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$174.09	0		DED:HIL2 HOSP INDEM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$210.60	0		DED:HIL3 HOSP INDEM
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$159.12	0		DED:HIL4 HOSP INDEM
317627			**$4,351.52**			
317628	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$240.50	0		DED:CN01 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$398.80	0		DED:CN02 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$733.32	0		DED:CN03 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,088.10	0		DED:CN04 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$538.67	0		DED:CN05 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$22.53	0		DED:CN08 CR ILL/ES
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$80.60	0		DED:CN10 CR ILL/ES
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$110.93	0		DED:CN11 CR ILL/ES
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$42.90	0		DED:CN14 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN15 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$39.43	0		DED:CN16 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$17.77	0		DED:CN19 CR ILL/EF
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$80.61	0		DED:CN20 CR ILL/EF
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.26	0		DED:CN21 CR ILL/EF
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$84.93	0		DED:CN22 CR ILL/EF
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.00	0		DED:CN25 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$79.72	0		DED:CN26 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$366.57	0		DED:CN27 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$421.20	0		DED:CN28 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$97.93	0		DED:CN29 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE	$161.20	0		DED:CN34 CR ILL/ES

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317628		COMPANY				
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$57.20	0		DED:CN38 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$98.80	0		DED:CN39 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$78.87	0		DED:CN40 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$35.53	0		DED:CN43 CR ILL/EF
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$53.73	0		DED:CN44 CR ILL/EF
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$102.27	0		DED:CN45 CR ILL/EF
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$109.20	0		DED:CT01 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$296.40	0		DED:CT02 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$812.50	0		DED:CT03 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$1,094.97	0		DED:CT04 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$658.64	0		DED:CT05 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$70.20	0		DED:CT08 CR ILL/ES
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$13.43	0		DED:CT13 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$79.72	0		DED:CT14 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$110.49	0		DED:CT15 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$61.97	0		DED:CT16 CR ILL/EC
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$78.86	0		DED:CT20 CR ILL/EF
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$18.20	0		DED:CT25 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$156.00	0		DED:CT26 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$65.00	0		DED:CT27 CR ILL/EE
	04/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$73.67	0		DED:CT39 CR ILL/EC
317628			**$8,945.42**			
317629	04/29/2020	MILLER AND STEENO, P.C.	$478.80	0		DED:2319 GARNISH
317629			**$478.80**			
317630	04/29/2020	MISSOURI DEPT OF REVENUE	$144,546.00	0		DED:*SMO STATE

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317630			**$144,546.00**			
317631	04/29/2020	MISSOURI NEA	$268.76	0		DED:7001 MO NEA
317631			**$268.76**			
317632	04/29/2020	NODAWAY VALLEY BANK HSA	$45,413.29	0		DED:310X NOD HSA
	04/29/2020	NODAWAY VALLEY BANK HSA	$19,568.65	0		DED:311X NOD OTH
317632			**$64,981.94**			
317633	04/29/2020	OMNI FINANCIAL GROUP INC	$21,745.05	0		DED:6036 403(B) TSA
	04/29/2020	OMNI FINANCIAL GROUP INC	$102.00	0		DED:7206 403(B) FEE
	04/29/2020	OMNI FINANCIAL GROUP INC	$1,372.50	0		DED:7215 457(B)
317633			**$23,219.55**			
317634	04/29/2020	PUBLIC EDUCATION EMPLOYEE	$252,684.72	0		DED:1100 NT RETIRE
	04/29/2020	PUBLIC EDUCATION EMPLOYEE	$70.82	0		DED:1102 NT RETIRE2
	04/29/2020	PUBLIC EDUCATION EMPLOYEE	$428.09	0		DED:1104 PEERS-CRTC
	04/29/2020	PUBLIC EDUCATION EMPLOYEE	$547.63	0		DED:1105 O RETIREMT
317634			**$253,731.26**			
317635	04/29/2020	PUBLIC SCHOOL RETIREMENT	$1,323,594.84	0		DED:1000 TR RETIRE
	04/29/2020	PUBLIC SCHOOL RETIREMENT	$19,204.00	0		DED:1200 TRS RETIRE
	04/29/2020	PUBLIC SCHOOL RETIREMENT	$569.84	0		DED:1202 TRS RET2
	04/29/2020	PUBLIC SCHOOL RETIREMENT	$1,193.93	0		DED:1204 PSRS-CRTCL
	04/29/2020	PUBLIC SCHOOL RETIREMENT	($1,313.16)	0	4/30/20 ADJ	4/30/20 ADJUSTMENT
317635			**$1,343,249.45**			
317636	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$18,233.37	0		DED:310A HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$12,240.47	0		DED:310B HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$2,020.02	0		DED:310C HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$10,847.70	0		DED:310D HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$253,776.18	0		DED:310H HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$229,233.09	0		DED:310N HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$64,340.35	0		DED:310P HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$163,034.58	0		DED:310Q HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$52,083.60	0		DED:311H HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$25,795.98	0		DED:311N HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$17,799.63	0		DED:311P HEALTH INS

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317636	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$11,183.20	0		DED:311Q HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$9,469.92	0		DED:312H HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$14,889.90	0		DED:312N HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$3,156.64	0		DED:312P HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$32,212.63	0		DED:312Q HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$21,784.68	0		DED:313H HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$38,644.66	0		DED:313N HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$13,188.42	0		DED:313P HEALTH INS
	04/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$35,022.40	0		DED:313Q HEALTH INS
317636			**$1,028,957.42**			
317637	04/29/2020	STATE DISBURSEMENT UNIT	$671.58	0		DED:2016 CHILD SUPP
317637			**$671.58**			
317638	04/29/2020	STATE OF NEBRASKA	$429.89	0		DED:2013 CHILD SUPP
317638			**$429.89**			
317639	04/29/2020	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0		DED:2015 CHILD SUPP
317639			**$680.00**			
317640	04/29/2020	TENNESSEE CHILD SUPPORT	$289.51	0		DED:2014 CHILD SUPP
317640			**$289.51**			
317641	04/29/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3800 DEP CARE
	04/29/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$0.00	0		DED:3900 REIMB MED
317641			**$0.00**			
317642	04/29/2020	UMB FEDERAL TAX	$204,354.46	0		DED:*FI FICA
	04/29/2020	UMB FEDERAL TAX	$158,279.24	0		DED:*FM MEDICARE
	04/29/2020	UMB FEDERAL TAX	$375,092.83	0		DED:*FT FEDERAL
317642			**$737,726.53**			
317643	04/29/2020	UMB HSA	$24,941.43	0		DED:310Z UMB HSA
	04/29/2020	UMB HSA	$7,063.11	0		DED:312Z UMB HSA
317643			**$32,004.54**			
317644	04/29/2020	UNITED WAY OF GREATER ST JOE	$3,200.04	0		DED:7199 UNITED WAY
	04/29/2020	UNITED WAY OF GREATER ST JOE	$1,670.97	0		DED:7201 UNITED WAY

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317644			**$4,871.01**			
317645	04/29/2020	APPLE BUS COMPANY	$353.96	20201236	180-20-02MT	02/25/20 - MINI TOWN BLUE
	04/29/2020	APPLE BUS COMPANY	$322.05	20201290	180-20-02MT	02/1/2020- MISSOURI THEAT
	04/29/2020	APPLE BUS COMPANY	$78.88	20201294	180-20-02SK	2ND GRADE TO MO THEATER O
	04/29/2020	APPLE BUS COMPANY	$256.32	20201428	180-20-02BO	FEBRUARY 15, 2020 - 7/8 G
	04/29/2020	APPLE BUS COMPANY	$264.24	20201439	180-20-02BO	2/15/2020 - 7/8 ORCHESTRA
317645			**$1,275.45**			
317646	05/01/2020	AIMEE RILEY	$27.00	0	REFUND	30100639 TRCK CLOTHES
317646			**$27.00**			
317647	05/01/2020	ALISON HORN	$27.00	0	REFUND	30100642 TRCK CLOTHES
317647			**$27.00**			
317648	05/01/2020	AMY SIMMONS	$27.00	0	REFUND	30100659 TRCK CLOTHES
317648			**$27.00**			
317649	05/01/2020	ASHLEY MENSE	$20.00	0	REFUND	30100653 TRCK CLOTHES
317649			**$20.00**			
317650	05/01/2020	CORRIE SPONSELLER	$25.00	0	REFUND	30100660 TRCK CLOTHES
317650			**$25.00**			
317651	05/01/2020	CRYSTAL LYON	$10.00	0	REFUND	30100651 TRCK CLOTHES
317651			**$10.00**			
317652	05/01/2020	DARCI KLOEPPING	$76.00	0	REFUND	30100654 TRCK CLOTHES
317652			**$76.00**			
317653	05/01/2020	FRANCESCA MAIN	$27.00	0	REFUND	30100641 TRCK CLOTHES
317653			**$27.00**			
317654	05/01/2020	HEIDI SIGARS	$27.00	0	REFUND	30100658 TRCK CLOTHES
317654			**$27.00**			
317655	05/01/2020	KARA M ANDERSON	$27.00	0	REFUND	30100644 TRCK CLOTHES
317655			**$27.00**			
317656	05/01/2020	KRISTIN HOGGATT	$27.00	0	REFUND	30100650 TRCK CLOTHES
317656			**$27.00**			
317657	05/01/2020	KYLE F ARNOLD	$42.00	0	REFUND	30100645 TRCK CLOTHES
317657			**$42.00**			
317658	05/01/2020	LESLIE POGGEMILLER	$27.00	0	REFUND	30100657 TRCK CLOTHES
317658			**$27.00**			
317659	05/01/2020	MANDI PERRY	$10.00	0	REFUND	30100656 TRCK CLOTHES
317659			**$10.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317660	05/01/2020	MICHELLE MAGUIRE	$27.00	0	REFUND	30100652 TRCK CLOTHES
317660			**$27.00**			
317661	05/01/2020	MIKE GENTRY	$42.00	0	REFUND	30100649 TRCK CLOTHES
317661			**$42.00**			
317662	05/01/2020	NATHAN ARNOLD	$10.00	0	REFUND	30100646 TRCK CLOTHES
317662			**$10.00**			
317663	05/01/2020	NATHAN CASE	$10.00	0	REFUND	30100643 TRCK CLOTHES
317663			**$10.00**			
317664	05/01/2020	RICHARD DEAN	$10.00	0	REFUND	30100647 TRCK CLOTHES
317664			**$10.00**			
317665	05/01/2020	SHANNYN WOLFE	$42.00	0	REFUND	30100638 TRCK CLOTHES
317665			**$42.00**			
317666	05/01/2020	STEVEN DILL	$42.00	0	REFUND	30100648 TRCK CLOTHES
317666			**$42.00**			
317667	05/01/2020	TINA OLSON	$42.00	0	REFUND	30100640 TRCK CLOTHES
317667			**$42.00**			
317668	05/01/2020	BECKY ANN BOYLES	$25.00	0	REFUND	10703732 NHS LNCH RFD
317668			**$25.00**			
317669	05/01/2020	BRIAN BROWN	$25.00	0	REFUND	10703708 NHS LNCH RFD
317669			**$25.00**			
317670	05/01/2020	BRIAN HOPKINS	$25.00	0	REFUND	10703721 NHS LNCH RFD
317670			**$25.00**			
317671	05/01/2020	CHAD CROOKS	$25.00	0	REFUND	10703713 NHS LNCH RFD
317671			**$25.00**			
317672	05/01/2020	CHAD GADDIE	$25.00	0	REFUND	10703718 NHS LNCH RFD
317672			**$25.00**			
317673	05/01/2020	CHRIS GILMORE	$25.00	0	REFUND	10703719 NHS LNCH RFD
317673			**$25.00**			
317674	05/01/2020	CJ KIRBY	$25.00	0	REFUND	10703727 NHS LNCH RFD
317674			**$25.00**			
317675	05/01/2020	DANIEL MCCAMY	$25.00	0	REFUND	10703729 NHS LNCH RFD
317675			**$25.00**			
317676	05/01/2020	DAVE DOTSON	$25.00	0	REFUND	10703716 NHS LNCH RFD
317676			**$25.00**			
317677	05/01/2020	DAVID BALL	$25.00	0	REFUND	10703702 NHS LNCH RFD
317677			**$25.00**			
317678	05/01/2020	DONALD MACRANDER	$25.00	0	REFUND	10703728 NHS LNCH RFD
317678			**$25.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317679	05/01/2020	DOUG STEELE	$25.00	0	REFUND	10703736 NHS LNCH RFD
317679			**$25.00**			
317680	05/01/2020	DR CHAKSHU GUPTA	$25.00	0	REFUND	10703720 NHS LNCH RFD
317680			**$25.00**			
317681	05/01/2020	EDDIE SCHWOPE	$25.00	0	REFUND	10703733 NHS LNCH RFD
317681			**$25.00**			
317682	05/01/2020	GAIL ADKINS	$25.00	0	REFUND	10703701 NHS LNCH RFD
317682			**$25.00**			
317683	05/01/2020	GREG HORN	$25.00	0	REFUND	10703722 NHS LNCH RFD
317683			**$25.00**			
317684	05/01/2020	GREG STEWART	$25.00	0	REFUND	10703738 NHS LNCH RFD
317684			**$25.00**			
317685	05/01/2020	HAROLD BLAIR	$25.00	0	REFUND	10703704 NHS LNCH RFD
317685			**$25.00**			
317686	05/01/2020	HOA NGUYEN	$25.00	0	REFUND	10703731 NHS LNCH RFD
317686			**$25.00**			
317687	05/01/2020	JAMES BECERRA	$25.00	0	REFUND	10703703 NHS LNCH RFD
317687			**$25.00**			
317688	05/01/2020	JASON DIXON	$25.00	0	REFUND	10703715 NHS LNCH RFD
317688			**$25.00**			
317689	05/01/2020	JEFFREY STEWARD	$25.00	0	REFUND	10703737 NHS LNCH RFD
317689			**$25.00**			
317690	05/01/2020	JOSH JOSEPH	$25.00	0	REFUND	10703724 NHS LNCH RFD
317690			**$25.00**			
317691	05/01/2020	KAMI JONES	$25.00	0	REFUND	10703717 NHS LNCH RFD
317691			**$25.00**			
317692	05/01/2020	LANDON CAMPBEL	$25.00	0	REFUND	10703710 NHS LNCH RFD
317692			**$25.00**			
317693	05/01/2020	LEE TIEMAN	$25.00	0	REFUND	10703739 NHS LNCH RFD
317693			**$25.00**			
317694	05/01/2020	MARK WHEATLEY	$25.00	0	REFUND	10703740 NHS LNCH RFD
317694			**$25.00**			
317695	05/01/2020	MARK COCHRAN	$25.00	0	REFUND	10703712 NHS LNCH RFD
317695			**$25.00**			
317696	05/01/2020	MATTHEW KERNS	$25.00	0	REFUND	10703726 NHS LNCH RFD
317696			**$25.00**			
317697	05/01/2020	NATE WILLIAMS	$25.00	0	REFUND	10703734 NHS LNCH RFD
317697			**$25.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317698	05/01/2020	PAT CASEY	$25.00	0	REFUND	10703711 NHS LNCH RFD
317698			**$25.00**			
317699	05/01/2020	PAUL BRUNNER	$25.00	0	REFUND	10703709 NHS LNCH RFD
317699			**$25.00**			
317700	05/01/2020	RON MOORE	$25.00	0	REFUND	10703730 NHS LNCH RFD
317700			**$25.00**			
317701	05/01/2020	SCOTT DAVIS	$25.00	0	REFUND	10703714 NHS LNCH RFD
317701			**$25.00**			
317702	05/01/2020	SCOTT JOHNSTON	$25.00	0	REFUND	10703723 NHS LNCH RFD
317702			**$25.00**			
317703	05/01/2020	STEPHANIE BOUCHARD	$25.00	0	REFUND	10703707 NHS LNCH RFD
317703			**$25.00**			
317704	05/01/2020	STEVE BLAZER	$25.00	0	REFUND	10703705 NHS LNCH RFD
317704			**$25.00**			
317705	05/01/2020	TAMARA SMITH-HINCHEY	$25.00	0	REFUND	10703735 NHS LNCH RFD
317705			**$25.00**			
317706	05/01/2020	TRACY MAISEL	$25.00	0	REFUND	10703706 NHS LNCH RFD
317706			**$25.00**			
317707	05/01/2020	TROY KELING	$25.00	0	REFUND	10703725 NHS LNCH RFD
317707			**$25.00**			
317708	05/01/2020	VANLAL DUATI	$25.00	0	REFUND	10703741 NHS LNCH RFD
317708			**$25.00**			
317713	05/01/2020	APPLE BUS COMPANY	$59.16	0	180-20-02W	2/19 WEBSTER - MO THR
	05/01/2020	APPLE BUS COMPANY	$933.11	0	180-20-03B	3/12 BHS - MAIN EVENT
	05/01/2020	APPLE BUS COMPANY	$595.80	0	180-20-03B	BHS GBB STATE 3/2-6
	05/01/2020	APPLE BUS COMPANY	$76.88	20200228	180-20-03SK	OCT 30, JAN 9, MARCH 5, M
	05/01/2020	APPLE BUS COMPANY	$103.12	20200324	180-20-02TR	ACADEMIC TEAM @ SAVANNAH
	05/01/2020	APPLE BUS COMPANY	$375.24	20200325	180-20-02TR	MEC ACADEMIC MEET @ CHILL
	05/01/2020	APPLE BUS COMPANY	$364.08	20200444	180-20-02C	2/21/19 B TO NWMSU
	05/01/2020	APPLE BUS COMPANY	$78.88	20200511	180-20-02W	COMMUNITY SERVICE/10 TRIP
	05/01/2020	APPLE BUS COMPANY	$61.28	20200511	180-20-03W	COMMUNITY SERVICE/10 TRIP
	05/01/2020	APPLE BUS COMPANY	$51.92	20200519	180-20-03SK	3/4/20 BUS FROM SKAITH TO
	05/01/2020	APPLE BUS COMPANY	$63.43	20200588	180-20-02H	2/19/20 1 BUS TO MO THEAT
	05/01/2020	APPLE BUS COMPANY	$251.00	20200791	180-20-02C	2/20/20 B TO STALEY

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317713	05/01/2020	APPLE BUS COMPANY	$68.24	20200792	180-20-02H	2/19/20 1 BUS FOR 3RD GRA
	05/01/2020	APPLE BUS COMPANY	$325.80	20200825	180-20-02C	2/10/20 B TO RUSKIN
	05/01/2020	APPLE BUS COMPANY	$378.72	20200845	180-20-02C	2/11/20 B TO LEES SUMMIT
	05/01/2020	APPLE BUS COMPANY	$251.00	20200846	180-20-02C	2/18/20 B TO PHS
	05/01/2020	APPLE BUS COMPANY	$260.08	20200847	180-20-02C	2/21/20 B TO STALEY
	05/01/2020	APPLE BUS COMPANY	$411.84	20200862	180-20-02C	2/7/20 B TO LEES SUMMIT
	05/01/2020	APPLE BUS COMPANY	$313.48	20200865	180-20-02C	1/28/20 B TO KC CENTRAL
	05/01/2020	APPLE BUS COMPANY	$364.12	20200866	180-20-02C	1/31/20 B TO PLATTE COUNT
	05/01/2020	APPLE BUS COMPANY	$412.12	20200867	180-20-02C	2/8/20 B TO LEES SUMMIT
	05/01/2020	APPLE BUS COMPANY	$215.99	20200893	180-20-02C	2/3/20 B TO PHS
	05/01/2020	APPLE BUS COMPANY	$215.99	20200895	180-20-02C	2/4/20 B TO PHS
	05/01/2020	APPLE BUS COMPANY	$196.44	20200896	180-20-02C	2/6/20 B TO PHS
	05/01/2020	APPLE BUS COMPANY	$64.18	20200988	180-20-02H	2/18/20 1 BUS FOR 2ND GRA
	05/01/2020	APPLE BUS COMPANY	$457.26	20201015	180-20-02L	2/7/20 BOYS BKSTBALL CAME
	05/01/2020	APPLE BUS COMPANY	$273.76	20201016	180-20-02L	2/21/20 BOYS BSKTBALL ST.
	05/01/2020	APPLE BUS COMPANY	$292.40	20201024	180-20-02L	1/24/20 GIRLS BSKTBALL EX
	05/01/2020	APPLE BUS COMPANY	$364.24	20201025	180-20-02L	2/18/20 GIRLS BSKTBALL CH
	05/01/2020	APPLE BUS COMPANY	$143.28	20201026	180-20-02L	2/25/20 GIRLS BSKTBALL SA
	05/01/2020	APPLE BUS COMPANY	$128.60	20201035	180-20-02L	2/4/20 WRESTLING MID BUCH
	05/01/2020	APPLE BUS COMPANY	$282.12	20201036	180-20-02L	2/6/20 WRESTLING GALLATIN
	05/01/2020	APPLE BUS COMPANY	$324.92	20201149	180-20-03C	1-11-20 LEAVENWORTH CHS
	05/01/2020	APPLE BUS COMPANY	$318.32	20201150	180-20-03B	1-11-20 LEAVENWORTH BHS
	05/01/2020	APPLE BUS COMPANY	$34.64	20201226	180-20-02L	2/4/20 CHOIR TO MWSU MSHI
	05/01/2020	APPLE BUS COMPANY	$566.56	20201228	180-20-02C	2/6/20 B TO NWMSU
	05/01/2020	APPLE BUS COMPANY	$59.16	20201235	180-20-02HO	FEBRUARY 18, 2020, 1 BUS
	05/01/2020	APPLE BUS COMPANY	$55.12	20201273	180-20-02C	2/25/20 B TO BLACK ARCHIV
	05/01/2020	APPLE BUS COMPANY	$285.44	20201282	180-20-02C	2/19/20 B TO WM CHRISMAN
	05/01/2020	APPLE BUS COMPANY	$292.40	20201283	180-20-02C	1/20/20 B TO WM

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317713						CHRISMAN
	05/01/2020	APPLE BUS COMPANY	$323.68	20201284	180-20-02C	2/22/20 B TO WM CHRISMAN
	05/01/2020	APPLE BUS COMPANY	$612.20	20201287	180-20-02C	2/7/20 B TO UMKC
	05/01/2020	APPLE BUS COMPANY	$302.48	20201302	180-20-03B	03/11/20 JAZZ MUSEUM 18TH
	05/01/2020	APPLE BUS COMPANY	$182.44	20201327	180-20-02C	2/1/20 B TO SAVANNAH
	05/01/2020	APPLE BUS COMPANY	$270.84	20201336	180-20-02C	CENTRAL ESOL FIELD TRIP O
	05/01/2020	APPLE BUS COMPANY	$164.28	20201337	180-20-03B	JOB SHADOWING ALL 3 HIGH
	05/01/2020	APPLE BUS COMPANY	$66.60	20201414	180-20-02H	2/28/2020 ART FIELD TRIP
	05/01/2020	APPLE BUS COMPANY	$907.12	20201415	180-20-02C	2-8-20 LEES SUMMIT CHS
	05/01/2020	APPLE BUS COMPANY	$132.00	20201457	180-20-02L	2/19 BOYS/GIRLS BSKTBALL
	05/01/2020	APPLE BUS COMPANY	$853.92	20201458	180-20-02L	2/7 & 2/8 SPEECH/DEBATE S
	05/01/2020	APPLE BUS COMPANY	$706.76	20201459	180-20-02L	2/7 DECA TO UMKC TPAOLILL
	05/01/2020	APPLE BUS COMPANY	$276.04	20201460	180-20-03L	3/6 HISTORY DAY FD TO NWM
	05/01/2020	APPLE BUS COMPANY	$554.84	20201461	180-20-02L	2/6 FBLA FD TO NWMSU (2 B
	05/01/2020	APPLE BUS COMPANY	$371.16	20201462	180-20-02L	1/31 - 2/1 SPEECH/DEBATE
	05/01/2020	APPLE BUS COMPANY	$256.60	20201463	180-20-02C	2/17/20 B TO PHSHS
	05/01/2020	APPLE BUS COMPANY	$485.12	20201467	180-20-02L	2/22/2020 LEES SUMMIT NOR
	05/01/2020	APPLE BUS COMPANY	$73.98	20201476	180-20-03C	CENTRAL ESOL FIELD TRIP 3
	05/01/2020	APPLE BUS COMPANY	$73.98	20201476	180-20-03C	CENTRAL ESOL FIELD TRIP O
	05/01/2020	APPLE BUS COMPANY	$63.28	20201479	180-20-02TR	DRAMA CLUB TO MO THEATER
	05/01/2020	APPLE BUS COMPANY	$302.42	20201483	180-20-02L	2/29/20 GIRLS BSKTBALL TO
	05/01/2020	APPLE BUS COMPANY	$323.04	20201484	180-20-03L	3/3/2020 LHS BOYS BASKETB
	05/01/2020	APPLE BUS COMPANY	$313.96	20201485	180-20-03L	3/6/2020 LHS B BKB TO KEA
	05/01/2020	APPLE BUS COMPANY	$226.84	20201486	180-20-03MT	03-05-2020- MEGA GYMNASTI
	05/01/2020	APPLE BUS COMPANY	$58.73	20201509	180-20-03C	3/5/20 B TO MWSU
	05/01/2020	APPLE BUS COMPANY	$243.02	20201510	180-20-03C	3/5/20 B TO DISTRICTS
	05/01/2020	APPLE BUS COMPANY	$241.21	20201519	180-20-02C	2/29/20 B TO OAK PARK
	05/01/2020	APPLE BUS COMPANY	$278.36	20201520	180-20-03C	3/2/20 B TO OAK PARK

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317713	05/01/2020	APPLE BUS COMPANY	$291.48	20201528	180-20-02L	2/29/20 CHEER TO KEARNEY
	05/01/2020	APPLE BUS COMPANY	$310.36	20201531	180-20-03C	3/12/20 B TO LIBERTY
	05/01/2020	APPLE BUS COMPANY	$64.68	20201536	180-20-03B	HIGH SCHOOL WRITING DAY 0
	05/01/2020	APPLE BUS COMPANY	$83.76	20201537	180-20-03SG	3/12 SPANISH CLASS TO LA
	05/01/2020	APPLE BUS COMPANY	$1,415.48	20201556	180-20-03C	3-7-20 BELLEVUE EAST D.M.
	05/01/2020	APPLE BUS COMPANY	$473.20	20201557	180-20-03B	3-7-20 BLUE SPRINGS S DM
	05/01/2020	APPLE BUS COMPANY	$452.00	20201558	180-20-03L	3-7-20 BLUE SPRINGS S DM
	05/01/2020	APPLE BUS COMPANY	$330.80	20201561	180-20-03L	3/5/20 SPEECH/DEBATE TO L
	05/01/2020	APPLE BUS COMPANY	$304.24	20201571	180-20-03L	LHS CHEER 3-3-20 TO KEARN
	05/01/2020	APPLE BUS COMPANY	$308.36	20201572	180-20-03L	LHS CHEER 3-6-20 TO KEARN
	05/01/2020	APPLE BUS COMPANY	$250.28	20201573	180-20-03C	CHS BOYS BSKBALL 3-3-20 T
	05/01/2020	APPLE BUS COMPANY	$240.28	20201574	180-20-03C	CHS GIRLS BSKBALL TO OAK
	05/01/2020	APPLE BUS COMPANY	$326.16	20201602	180-20-03C	3/11/20 B TO INDE
	05/01/2020	APPLE BUS COMPANY	$315.72	20201603	180-20-03C	3/11/20 B TO INDEP
	05/01/2020	APPLE BUS COMPANY	$334.18	20201604	180-20-03C	CHS G BSKBALL SECTIONAL R
	05/01/2020	APPLE BUS COMPANY	$263.40	20201616	180-20-03L	LHS B BASKETBALL 3-10-20
	05/01/2020	APPLE BUS COMPANY	$248.72	20201617	180-20-03L	LHS CHEER 3-10-20 @ LIBER
	05/01/2020	APPLE BUS COMPANY	$364.59	20201648	180-20-03L	LHS BOYS BASKETBALL 3-14-
317713			**$25,412.71**			
317714	05/04/2020	ALEX CASELMAN	$92.29	0	MAR20 MILES	I-MAR20 MILEAGE
317714			**$92.29**			
317715	05/04/2020	ALFRED FRED	$51.06	0	FEB/MAR20	I-FEB/MAR20 MILEAGE
317715			**$51.06**			
317716	05/04/2020	APRIL S WILSON	$67.85	0	2/27/20 CONF	O-BEHAVIOR CONF MILES
317716			**$67.85**			
317717	05/04/2020	CAMBRIE HOGLUND	$22.60	0	2/27/20 CONF	O-BEHAVIOR CONF MEALS
317717			**$22.60**			
317718	05/04/2020	DANA SMITH	$67.85	0	2/28/20 CONF	O-BEHAVIOR CONF MILES

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317718			**$67.85**			
317719	05/04/2020	JOHN BENNETT	$481.28	0	MAR20 MILES	O-MAR20 AEL MILEAGE
317719			**$481.28**			
317720	05/04/2020	KRIS K LARSON	$267.95	0	JAN/MAR20 SU	O-JAN/FEB20 BKB SUPV
317720			**$267.95**			
317721	05/04/2020	MIKALAH D GIBSON	$74.43	0	REFUND	HTC-RFD OVRPYMNT FEES
317721			**$74.43**			
317722	05/04/2020	ROBERT BECK	$71.82	0	MAR20 MILES	I-MAR20 TECH MILEAGE
317722			**$71.82**			
317723	05/04/2020	SANDRA CHACEY	$44.67	0	3/4/20 PSP	O-HTC DENTAL MILEAGE
317723			**$44.67**			
317724	05/04/2020	TABITHA MCNEELY	$5,171.93	0	REFUND	HTC-RFD STUDENT LOAN
317724			**$5,171.93**			
317725	05/06/2020	ALLEGIANT TECHNOLOGY	$2,741.90	0	ST.JOSEPH SD	APR20 INTERNET SERV
317725			**$2,741.90**			
317726	05/06/2020	AT&T	$3,052.95	0	816 A56-0701	APR20 ALARMS
317726			**$3,052.95**			
317727	05/06/2020	CITY OF ST JOSEPH	$150.13	0	006472-000	APR20 HOSEA
	05/06/2020	CITY OF ST JOSEPH	$158.32	0	006959-000	APR20 SGMS S 22ND
	05/06/2020	CITY OF ST JOSEPH	$76.68	0	007245-000	APR20 HYDE 509 THOMP
	05/06/2020	CITY OF ST JOSEPH	$102.47	0	007327-000	APR20 BHS ATH FLD
	05/06/2020	CITY OF ST JOSEPH	$503.84	0	007369-000	APR20 BHS 4TH & HARMO
	05/06/2020	CITY OF ST JOSEPH	$112.90	0	024095-000	APR20 MAINT 814 LAFAY
	05/06/2020	CITY OF ST JOSEPH	$57.80	0	025128-000	APR20 MAINT 801 S 9TH
	05/06/2020	CITY OF ST JOSEPH	$104.53	0	051979-000	APR20 ADMIN 925 FELIX
317727			**$1,266.67**			
317728	05/06/2020	EVERGY	$283.07	0	1893465675	APR20 BMS SPRINKLER
	05/06/2020	EVERGY	$772.20	0	3295996674	APR20 WEBSTER 1121 N
	05/06/2020	EVERGY	$247.31	0	4964084735	APR20 MAINT 801 S 9TH
	05/06/2020	EVERGY	$311.26	0	7214074218	APR20 ELLISON PUMP
	05/06/2020	EVERGY	$3,904.54	0	7214117599	APR20 ELLISON 45 SE
	05/06/2020	EVERGY	$2,569.20	0	7234453736	APR20 ADMIN 925 FELIX
	05/06/2020	EVERGY	$48.27	0	7891936856	APR20 HTC 3434 FARAON
	05/06/2020	EVERGY	$7,517.00	0	8285030305	APR20 OAK GROVE
	05/06/2020	EVERGY	$1,478.23	0	8320867895	APR20 BMS 720 N NOYES
	05/06/2020	EVERGY	$162.26	0	8516986722	APR20 NOYES

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317728	05/06/2020	EVERGY	$3,196.56	0	8574596587	APR20 EDISON
	05/06/2020	EVERGY	$427.15	0	8824405683	APR20 HUMBOLDT
	05/06/2020	EVERGY	$178.91	0	8914273390	APR20 LHS
	05/06/2020	EVERGY	$442.13	0	8994114637	APR20 LHS ATH FIELD
	05/06/2020	EVERGY	$3,760.13	0	9012181914	APR20 LHS 412 HGHLAND
317728			**$25,298.22**			
317729	05/06/2020	HILARY A NEWEY	$10.00	0	REFUND	30100655 TRCK CLOTHES
317729			**$10.00**			
317730	05/06/2020	MISSOURI - AMERICAN WATER CO	$11.23	0	210010783093	APR20 WHSE
	05/06/2020	MISSOURI - AMERICAN WATER CO	$127.35	0	210011382516	APR20 WHSE 2735 PEAR
	05/06/2020	MISSOURI - AMERICAN WATER CO	$65.85	0	210013660625	APR20 PARKWAY
	05/06/2020	MISSOURI - AMERICAN WATER CO	$65.18	0	210013805893	APR20 PERSHING
	05/06/2020	MISSOURI - AMERICAN WATER CO	$81.48	0	210013848685	APR20 TMC
	05/06/2020	MISSOURI - AMERICAN WATER CO	$102.27	0	210013994489	APR20 RMS
	05/06/2020	MISSOURI - AMERICAN WATER CO	$71.92	0	210014497554	APR20 LINDBERGH
	05/06/2020	MISSOURI - AMERICAN WATER CO	$109.01	0	210014767840	APR20 LHS SPORT COM
	05/06/2020	MISSOURI - AMERICAN WATER CO	$163.64	0	210014898973	APR20 LHS
	05/06/2020	MISSOURI - AMERICAN WATER CO	$65.18	0	210015231672	APR20 FIELD
	05/06/2020	MISSOURI - AMERICAN WATER CO	$70.69	0	210015283093	APR20 PICKETT
	05/06/2020	MISSOURI - AMERICAN WATER CO	$75.30	0	210015487260	APR20 SKAITH
	05/06/2020	MISSOURI - AMERICAN WATER CO	$62.48	0	220003400557	APR20 CARDEN PARK
	05/06/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893	APR20 CARDEN PK FIRE
317730			**$1,129.72**			
317731	05/06/2020	VERIZON WIRELESS	$280.07	0	686196609	APR20 TMC INTERNET
317731			**$280.07**			
317732	05/06/2020	AMERI-SORT	$548.19	0	SJSD 5/1/20	APR20 POSTAGE - SJSD
317732			**$548.19**			
317733	05/06/2020	KENDRA S HALL	$38.80	0	REFUND	STUDENT LUNCH ACCOUNT
317733			**$38.80**			
317734	05/06/2020	MCTM MATH CONTEST	$96.00	0	CONTEST FEE	COLEMAN MCTM ENTRY
317734			**$96.00**			
317735	05/08/2020	ALLHERE EDUCATION	$10,000.00	20201681	1340	ATTENDANCE NOTIFICATION S
317735			**$10,000.00**			
317736	05/08/2020	ARC/STSA ACCREDITATION REVIEW	$2,000.00	0	9853	2020 ANNUAL ACCRED FE
317736			**$2,000.00**			
317737	05/08/2020	CATHOLIC DIOCESE OF KC-ST	$820.17	0	AUG19 TRNG	TITLE II-SCHL SAFETY

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		JOSEPH				
317737			**$820.17**			
317738	05/08/2020	COURTNEY RIPPER	$5,292.60	0	REFUND	HTC-RFND STUDENT LOAN
317738			**$5,292.60**			
317739	05/08/2020	COVER ONE INC	$1,364.00	0	19361	10703749 BOOK REPAIR
317739			**$1,364.00**			
317740	05/08/2020	FRANK RIEMAN MUSIC CO INC	$30.96	0	2997850	CHS - CLARINET REED
	05/08/2020	FRANK RIEMAN MUSIC CO INC	$154.83	0	3094936	CHS - MUSIC
	05/08/2020	FRANK RIEMAN MUSIC CO INC	$80.00	0	3095480	CHS - REPAIRS
	05/08/2020	FRANK RIEMAN MUSIC CO INC	$70.14	0	3104621	CHS - MUSIC
	05/08/2020	FRANK RIEMAN MUSIC CO INC	$3,300.00	0	3110988	CHS - OBOE
317740			**$3,635.93**			
317742	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$755.67	20200155	11142 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$1,044.62	20200155	14668 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$494.94	20200155	14669 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$356.51	20200155	14670 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$410.71	20200155	33415 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$370.28	20200155	33423 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$320.27	20200155	33431 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$691.32	20200155	33449 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$4,259.37	20200155	33449 032120	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$2,404.60	20200155	33449 040420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$2,697.20	20200155	33449 041120	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$3,240.60	20200155	33449 041820	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$627.76	20200155	33456 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$178.76	20200155	33464 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$632.35	20200155	33498 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$343.74	20200155	33530 031420	DAIRY PO 2019-20

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317742	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$357.18	20200155	33548 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$726.45	20200155	33563 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$426.71	20200155	33571 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$233.20	20200155	33613 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$151.21	20200155	33621 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$329.96	20200155	33639 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$192.21	20200155	33647 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$581.68	20200155	33654 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$247.64	20200155	33662 031420	DAIRY PO 2019-20
	05/08/2020	HILAND DAIRY FOODS COMPANY LLC	$191.87	20200155	33670 031420	DAIRY PO 2019-20
317742			**$22,266.81**			
317743	05/08/2020	JOSTENS	$679.35	20201651	24498309	LAFAYETTE DIPLOMA COVERS
317743			**$679.35**			
317744	05/08/2020	LAWHON CONSTRUCTION CO	$49,669.20	20200476	192057-APP 4	CIP #192057 - ADMINISTRAT
317744			**$49,669.20**			
317745	05/08/2020	MARK DRAG	$58.90	0	REFUND	STUDENT LUNCH ACCOUNT
317745			**$58.90**			
317746	05/08/2020	NAEIR	$900.00	20201678	H989017	NAEIR ONLINE ORDER OF SUP
317746			**$900.00**			
317747	05/08/2020	NORTHWEST RPDC	$450.00	0	1920665	3/9/20 MATH TRNG PDC
	05/08/2020	NORTHWEST RPDC	$2,596.00	0	2021003	TMS-JUL20 KCL TRNG
317747			**$3,046.00**			
317748	05/08/2020	SCHOLASTIC BOOK FAIRS	$2,114.25	0	B4452673FR	408000237 BOOK FAIR
	05/08/2020	SCHOLASTIC BOOK FAIRS	$1,520.06	0	W4499058BF	442000154 BOOK FAIR
317748			**$3,634.31**			
317749	05/08/2020	SECURITAS SECURITY SERVICES USA	$632.00	20200929	W6771445	19-20 SAFETY-SECURITY BLA
	05/08/2020	SECURITAS SECURITY SERVICES USA	$5,580.00	20200929	W6771446	19-20 SAFETY-SECURITY BLA
317749			**$6,212.00**			
317750	05/08/2020	WILLIAM AND MARY	$3,788.00	0	PD012020	CFGE PD 1/28-1/30/20

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317750			**$3,788.00**			
317751	05/08/2020	YELLOW FROG GRAPHICS	$8,750.00	20201701	3763	ELECTRONIC SIGN FOR HOSEA
317751			**$8,750.00**			
317752	05/11/2020	APPLE BUS COMPANY	$2,461.29	0	180-033120F	MAR 2020 FUEL
	05/11/2020	APPLE BUS COMPANY	$24,756.49	0	180-20-04-2	4/6-24/20 ROUTES-ECSE
	05/11/2020	APPLE BUS COMPANY	$6,347.88	0	180-20-04-2	4/6-24/20 ROUTES-ESOL
	05/11/2020	APPLE BUS COMPANY	$9,375.65	0	180-20-04-2	4/6-24/20 ROUTES-FIT
	05/11/2020	APPLE BUS COMPANY	$201,408.01	0	180-20-04-2	4/6-24/20 ROUTES-REG
	05/11/2020	APPLE BUS COMPANY	$66,508.04	0	180-20-04-2	4/6-24/20 ROUTES-SPED
	05/11/2020	APPLE BUS COMPANY	$7,574.85	0	180-20-04-3	4/27-30/20 ROUTE-ECSE
	05/11/2020	APPLE BUS COMPANY	$1,652.80	0	180-20-04-3	4/27-30/20 ROUTE-ESOL
	05/11/2020	APPLE BUS COMPANY	$2,516.51	0	180-20-04-3	4/27-30/20 ROUTE-FIT
	05/11/2020	APPLE BUS COMPANY	$53,032.09	0	180-20-04-3	4/27-30/20 ROUTE-REG
	05/11/2020	APPLE BUS COMPANY	$17,068.10	0	180-20-04-3	4/27-30/20 ROUTE-SPED
317752			**$392,701.71**			
317753	05/11/2020	CHILDREN'S PLUS INC	$543.81	20201111	184454	BOOKS FOR STUDENT CHECKOU
317753			**$543.81**			
317754	05/11/2020	CONVERGEONE INC	$4,853.33	20201332	IE9052922	ITEM #ALCG-PRO SERVICES.
317754			**$4,853.33**			
317755	05/11/2020	MB2 SPORTS	$244.00	20201516	18408	ARM BANDS, SCOREBOOKS, BA
	05/11/2020	MB2 SPORTS	$185.00	20201694	18443	WRESTLING APPAREL
317755			**$429.00**			
317756	05/11/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,448.67	20200162	008447148530	TRASH REMOVAL BLANKET FOR
317756			**$3,448.67**			
317757	05/11/2020	YELLOW FROG GRAPHICS	$252.45	0	3323	VAN GRAPHICS-CHS
	05/11/2020	YELLOW FROG GRAPHICS	$252.45	0	3324	VAN GRAPHICS-CHS 2
	05/11/2020	YELLOW FROG GRAPHICS	$252.45	0	3325	VAN GRAPHICS-CHS 3
	05/11/2020	YELLOW FROG GRAPHICS	$252.45	0	3326	VAN GRAPHICS-LHS
	05/11/2020	YELLOW FROG GRAPHICS	$252.45	0	3327	VAN GRAPHICS-LHS 2
	05/11/2020	YELLOW FROG GRAPHICS	$252.45	0	3328	VAN GRAPHICS-BHS
	05/11/2020	YELLOW FROG GRAPHICS	$252.45	0	3329	VAN GRAPHICS-HTC
317757			**$1,767.15**			
317758	05/13/2020	CITY OF ST JOSEPH	$82.37	0	009392-000	APR20 PICKETT
	05/13/2020	CITY OF ST JOSEPH	$61.52	0	010376-000	APR20 PARKWAY
	05/13/2020	CITY OF ST JOSEPH	$94.28	0	010710-000	APR20 TMC

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317758	05/13/2020	CITY OF ST JOSEPH	$71.94	0	013055-000	APR20 SKAITH
	05/13/2020	CITY OF ST JOSEPH	$60.77	0	013661-000	APR20 PERSHING
	05/13/2020	CITY OF ST JOSEPH	$57.80	0	044264-000	APR20 CARDEN PARK
317758			**$428.68**			
317759	05/13/2020	EVERGY	$28.99	0	1873344941	MAY20 COLEMAN
	05/13/2020	EVERGY	$3,703.38	0	3546122577	APR20 HTC 200 N 36TH
	05/13/2020	EVERGY	$553.02	0	3754513028	APR20 CHS
	05/13/2020	EVERGY	$2,055.54	0	6419128384	APR20 MAINT 814 LAFA
	05/13/2020	EVERGY	$179.57	0	6447753332	APR20 MAINT 1100 S29T
	05/13/2020	EVERGY	$2,393.25	0	6592288800	MAY20 COLEMAN
	05/13/2020	EVERGY	$6,579.13	0	6702612987	APR20 CHS 2602 EDMOND
	05/13/2020	EVERGY	$3,231.62	0	6825125283	MAY20 MARK TWAIN
	05/13/2020	EVERGY	$2,000.53	0	6961243786	APR20 TMS
	05/13/2020	EVERGY	$243.69	0	7654093132	APR20 CHS
317759			**$20,968.72**			
317760	05/13/2020	JAMIELYN YATES	$21.34	0	REIMBURSE	4/23 GOIN PSTAL REIMB
317760			**$21.34**			
317761	05/13/2020	KRIS K LARSON	$60.90	0	12/11/19 SUP	O-GBKB SUPV MILES
317761			**$60.90**			
317762	05/13/2020	MISSOURI - AMERICAN WATER CO	$58.52	0	210013528059	APR20 BMS 720 N NOYES
	05/13/2020	MISSOURI - AMERICAN WATER CO	$163.64	0	210013528141	APR20 BMS LAWN
	05/13/2020	MISSOURI - AMERICAN WATER CO	$57.08	0	210013690947	APR20 WEBSTER
	05/13/2020	MISSOURI - AMERICAN WATER CO	$95.53	0	210014718459	APR20 COLEMAN
	05/13/2020	MISSOURI - AMERICAN WATER CO	$125.20	0	210014898195	APR20 LHS
	05/13/2020	MISSOURI - AMERICAN WATER CO	$32.24	0	210015229303	APR20 NOYES
	05/13/2020	MISSOURI - AMERICAN WATER CO	$55.07	0	210015270011	APR20 HUMBOLDT
	05/13/2020	MISSOURI - AMERICAN WATER CO	$57.08	0	220005315839	APR20 OAK GROVE
317762			**$644.36**			
317763	05/13/2020	PUBLIC WATER SUPPLY DIST # 2	$55.98	0	246300	APR20 ELLISON
317763			**$55.98**			
317764	05/13/2020	REGAN KING	$150.00	0	SUPP REIMB	19/20 SUPPLY REIMBURS
317764			**$150.00**			
317765	05/13/2020	ROBERT D SIGRIST	$61.99	0	3/5/20 MILES	AD-HALO DEVICES PRVEW
317765			**$61.99**			
317766	05/13/2020	UNITED FIBER	$1,295.00	0	6603400	MA/APR20 WAREHSE DATA
317766			**$1,295.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317767	05/13/2020	ACME COFFEE SERVICE	$16.80	20200274	8034	COFFEE BLANKET FOR 7-1-19
317767			**$16.80**			
317768	05/13/2020	APPLE BUS COMPANY	$15,598.15	0	180-20-05-1	5/1-15/20 ROUTES-ECSE
	05/13/2020	APPLE BUS COMPANY	$4,723.31	0	180-20-05-1	5/1-15/20 ROUTES-ESOL
	05/13/2020	APPLE BUS COMPANY	$6,787.77	0	180-20-05-1	5/1-15/20 ROUTES-FIT
	05/13/2020	APPLE BUS COMPANY	$148,383.92	0	180-20-05-1	5/1-15/20 ROUTES-REG
	05/13/2020	APPLE BUS COMPANY	$50,108.49	0	180-20-05-1	5/1-15/20 ROUTES-SPED
317768			**$225,601.64**			
317769	05/13/2020	GUNTER PEST AND LAWN	$1,470.00	20200276	42545	INTEGRATED PEST MANAGEMEN
	05/13/2020	GUNTER PEST AND LAWN	$1,470.00	20200276	42597	INTEGRATED PEST MANAGEMEN
317769			**$2,940.00**			
317770	05/13/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$105.68	0	1012267910	HTC PHY & DIAG SONO
	05/13/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$105.68	0	1012297045	HTC PHY RAD
	05/13/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$105.68	0	1012330483	HTC PHY SONO
	05/13/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$105.68	0	1012330643	HTC PHY SONO
317770			**$422.72**			
317771	05/13/2020	PALEN MUSIC CENTER INC	$120.00	0	3708605	CHS BAND MALLETS
	05/13/2020	PALEN MUSIC CENTER INC	$998.00	0	M3736291	BMS BAND REPAIRS
	05/13/2020	PALEN MUSIC CENTER INC	$793.00	0	M3736292	CHS BAND REPAIR/MAINT
317771			**$1,911.00**			
317772	05/13/2020	SCHOOL SPECIALTY INC	$55.44	0	208124699998	COLEMAN SUPPLIES
	05/13/2020	SCHOOL SPECIALTY INC	$75.84	0	308103509068	COLEMAN SUPPLIES
317772			**$131.28**			
317773	05/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$3,268.30	0	4/29/20 W/A	APR20 DED: DEP CARE
	05/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$13,250.44	0	4/29/20 W/A	APR20 DED: REIMB MED
	05/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	($15.26)	0	4/29/20 W/A	VARIOUS ADJ
317773			**$16,503.48**			
317774	05/13/2020	WAL-MART STORES INC	$275.00	0	52979137	RETURN CHECK CASHED
317774			**$275.00**			
317779	05/15/2020	ALICIA FURGESON	$8.00	0	REFUND	42200310 FLD TRIP RFD
317779			**$8.00**			
317780	05/15/2020	AMY L WYRICK	$15.07	0	5/11/20 MILE	5/11/20 DELVR PLQ MIL

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317780			**$15.07**			
317781	05/15/2020	ANDREA GREEN	$8.00	0	REFUND	42200307 FLD TRIP RND
317781			**$8.00**			
317782	05/15/2020	ANDREW MCCAMY	$8.00	0	REFUND	42200300 FLD TRIP RFD
317782			**$8.00**			
317783	05/15/2020	APRIL BEAVER	$8.00	0	REFUND	42200311 FLD TRIP RFD
317783			**$8.00**			
317784	05/15/2020	ASHLEY HURT	$8.00	0	REFUND	42200319 FLD TRIP RFD
317784			**$8.00**			
317785	05/15/2020	BRANDON DESPAIN	$8.00	0	REFUND	42200313 FLD TRIP RFD
317785			**$8.00**			
317786	05/15/2020	BRETT MATTICE	$8.00	0	REFUND	42200299 FLD TRIP RFD
317786			**$8.00**			
317787	05/15/2020	BRETT R GOODWIN	$8.00	0	REFUND	42200292 FLD TRIP RFD
317787			**$8.00**			
317788	05/15/2020	BRITTANY FUSTON	$10.00	0	REFUND	42200342 FLD TRIP RFD
317788			**$10.00**			
317789	05/15/2020	CASEY HOLLIS	$8.00	0	REFUND	42200343 FLD TRIP RFD
317789			**$8.00**			
317790	05/15/2020	CHONA ADAMS	$8.00	0	REFUND	42200336 FLD TRIP RFD
317790			**$8.00**			
317791	05/15/2020	CHRISTY HUBBARD	$8.00	0	REFUND	42200318 FLD TRIP RFD
317791			**$8.00**			
317792	05/15/2020	COREY KERNS	$8.00	0	REFUND	42200295 FLD TRIP RFD
	05/15/2020	COREY KERNS	$8.00	0	REFUND	42200320 FLD TRIP RFD
317792			**$16.00**			
317793	05/15/2020	CURTIS MEARS	$8.00	0	REFUND	42200302 FLD TRIP RFD
317793			**$8.00**			
317794	05/15/2020	DANIEL BENZ	$8.00	0	REFUND	42200288 FLD TRIP RFD
317794			**$8.00**			
317795	05/15/2020	DANIEL BRAUNEIS	$8.00	0	REFUND	42200334 FLD TRIP RFD
317795			**$8.00**			
317796	05/15/2020	DENISE BYRD	$8.00	0	REFUND	42200340 FLD TRIP RFD
317796			**$8.00**			
317797	05/15/2020	DENNIS ALMANZA	$8.00	0	REFUND	42200331 FLD TRIP RFD
317797			**$8.00**			
317798	05/15/2020	DEVYN PORTER	$8.00	0	REFUND	42200349 FLD TRIP RFD
317798			**$8.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317799	05/15/2020	ELIER BENITEZ	$8.00	0	REFUND	42200332 FLD TRIP RFD
317799			**$8.00**			
317800	05/15/2020	ERICA CAPLES	$8.00	0	REFUND	42200303 FLD TRIP RFD
317800			**$8.00**			
317801	05/15/2020	ERICA ROBINSON	$8.00	0	REFUND	42200305 FLD TRIP RFD
317801			**$8.00**			
317802	05/15/2020	FELIX ALVARADO	$8.00	0	REFUND	42200308 FLD TRIP RFD
317802			**$8.00**			
317803	05/15/2020	HEATHER MILBOURNE	$8.00	0	REFUND	42200346 FLD TRIP RFD
317803			**$8.00**			
317804	05/15/2020	HEATHER MILLER	$8.00	0	REFUND	42200347 FLD TRIP RFD
317804			**$8.00**			
317805	05/15/2020	JASON ATKINS	$8.00	0	REFUND	42200309 FLD TRIP RFD
317805			**$8.00**			
317806	05/15/2020	JENNIFER MARTIN	$8.00	0	REFUND	42200321 FLD TRIP RFD
317806			**$8.00**			
317807	05/15/2020	JEREMY ROBISON	$8.00	0	REFUND	42200306 FLD TRIP RFD
317807			**$8.00**			
317808	05/15/2020	JERRY MILBOURN	$8.00	0	REFUND	42200345 FLD TRIP RFD
317808			**$8.00**			
317809	05/15/2020	JODI MARTINEZ	$8.00	0	REFUND	42200289 FLD TRIP RFD
317809			**$8.00**			
317810	05/15/2020	JOEL YOUNGER	$8.00	0	REFUND	42200330 FLD TRIP RFD
317810			**$8.00**			
317811	05/15/2020	JOHNNA HOLMES	$8.00	0	REFUND	42200298 FLD TRIP RFD
317811			**$8.00**			
317812	05/15/2020	JUSTIN D MCCARTHY	$8.00	0	REFUND	42200301 FLD TRIP RFD
317812			**$8.00**			
317813	05/15/2020	KARI R CROUSE	$8.00	0	REFUND	42200337 FLD TRIP RFD
317813			**$8.00**			
317814	05/15/2020	KY TURNER	$18.00	0	REFUND	42200329 FLD TRIP RFD
317814			**$18.00**			
317815	05/15/2020	KYLE GRESHAM	$8.00	0	REFUND	42200293 FLD TRIP RFD
317815			**$8.00**			
317816	05/15/2020	LAUREN CHAMBERS	$8.00	0	REFUND	42200290 FLD TRIP RFD
317816			**$8.00**			
317817	05/15/2020	LUCAS MCCOY	$8.00	0	REFUND	42200322 FLD TRIP RFD
317817			**$8.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317818	05/15/2020	MARIA VIGIL-SANCHEZ	$8.00	0	REFUND	42200304 FLD TRIP RFD
317818			**$8.00**			
317819	05/15/2020	MARYLOU BANIATA	$8.00	0	REFUND	42200338 FLD TRIP RFD
317819			**$8.00**			
317820	05/15/2020	MICHELLE CANNON	$8.00	0	REFUND	42200326 FLD TRIP RFD
317820			**$8.00**			
317821	05/15/2020	MIKE RONGEY	$8.00	0	REFUND	42200325 FLD TRIP RFD
317821			**$8.00**			
317822	05/15/2020	NATHAN RICH	$8.00	0	REFUND	42200323 FLD TRIP RFD
317822			**$8.00**			
317823	05/15/2020	NIKKI HOLLIS	$8.00	0	REFUND	42200317 FLD TRIP RFD
317823			**$8.00**			
317824	05/15/2020	PAM LONG	$8.00	0	REFUND	42200350 FLD TRIP RFD
317824			**$8.00**			
317825	05/15/2020	PAMELA PEREZ	$8.00	0	REFUND	42200348 FLD TRIP RFD
317825			**$8.00**			
317826	05/15/2020	PAULA C SWORDS	$18.00	0	REFUND	42200328 FLD TRIP RFD
317826			**$18.00**			
317827	05/15/2020	RACHEL SLEETH	$8.00	0	REFUND	42200341 FLD TRIP RFD
317827			**$8.00**			
317828	05/15/2020	REBECCA GILMORE	$8.00	0	REFUND	42200316 FLD TRIP RFD
317828			**$8.00**			
317829	05/15/2020	RICH SWANSON	$8.00	0	REFUND	42200327 FLD TRIP RFD
317829			**$8.00**			
317830	05/15/2020	RICKY KERNS	$8.00	0	REFUND	42200296 FLD TRIP RFD
317830			**$8.00**			
317831	05/15/2020	RITA L HUBBARD	$18.00	0	REFUND	42200344 FLD TRIP RFD
317831			**$18.00**			
317832	05/15/2020	RYAN DOOLEY	$8.00	0	REFUND	42200314 FLD TRIP RFD
317832			**$8.00**			
317833	05/15/2020	SARAH DUNN	$8.00	0	REFUND	42200291 FLD TRIP RFD
317833			**$8.00**			
317834	05/15/2020	SCOTT BROUHARD	$8.00	0	REFUND	42200335 FLD TRIP RFD
317834			**$8.00**			
317835	05/15/2020	SCOTT EGERSTROM	$8.00	0	REFUND	42200315 FLD TRIP RFD
317835			**$8.00**			
317836	05/15/2020	SEVERIANA CANSECO	$8.00	0	REFUND	42200324 FLD TRIP RFD
317836			**$8.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317837	05/15/2020	STACEY KRZYZANIAK	$8.00	0	REFUND	42200297 FLD TRIP RFD
317837			**$8.00**			
317838	05/15/2020	TIM DUNCAN	$8.00	0	REFUND	42200339 FLD TRIP RFD
317838			**$8.00**			
317839	05/15/2020	TRICIA BONNETT	$8.00	0	REFUND	42200312 FLD TRIP RFD
317839			**$8.00**			
317840	05/15/2020	VANESSA PRITCHETT	$8.00	0	REFUND	42200333 FLD TRIP RFD
317840			**$8.00**			
317841	05/15/2020	YULIET TURRUELLES	$8.00	0	REFUND	42200294 FLD TRIP RFD
317841			**$8.00**			
317842	05/18/2020	AMY A ADKINS	$35.00	0	REFUND	10703807 MSHSAA RFD
317842			**$35.00**			
317843	05/18/2020	ASHLEY SWAFFORD	$35.00	0	REFUND	10703854 MSHSAA RFD
317843			**$35.00**			
317844	05/18/2020	BARRY PIATT	$35.00	0	REFUND	10703892 MSHSAA RFD
317844			**$35.00**			
317845	05/18/2020	BRAD NURSKI	$35.00	0	REFUND	10703907 MSHSAA RFD
317845			**$35.00**			
317846	05/18/2020	BRAD O'DELL	$35.00	0	REFUND	10703893 MSHSAA RFD
317846			**$35.00**			
317847	05/18/2020	CATHY BALDWIN	$35.00	0	REFUND	10703902 MSHSAA RFD
317847			**$35.00**			
317848	05/18/2020	CHRISTI SHAFFER	$35.00	0	REFUND	10703890 MSHSAA RFD
317848			**$35.00**			
317849	05/18/2020	COLIN ROOT	$35.00	0	REFUND	10703913 MSHSAA RFD
317849			**$35.00**			
317850	05/18/2020	COREY ROOT	$35.00	0	REFUND	10703914 MSHSAA RFD
317850			**$35.00**			
317851	05/18/2020	CRAIG LEONTOS	$35.00	0	REFUND	10703899 MSHSAA RFD
317851			**$35.00**			
317852	05/18/2020	DAVE SMITH	$35.00	0	REFUND	10703915 MSHSAA RFD
317852			**$35.00**			
317853	05/18/2020	DAVID OBERMIER	$35.00	0	REFUND	10703894 MSHSAA RFD
317853			**$35.00**			
317854	05/18/2020	DONALD MACRANDER	$35.00	0	REFUND	10703903 MSHSAA RFD
317854			**$35.00**			
317855	05/18/2020	ERIC FUSON	$35.00	0	REFUND	10703856 MSHSAA RFD
317855			**$35.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317856	05/18/2020	GELACIO LOPEZ	$35.00	0	REFUND	10703897 MSHSAA RFD
317856			**$35.00**			
317857	05/18/2020	GREGG LEWIS	$35.00	0	REFUND	10703900 MSHSAA RFD
317857			**$35.00**			
317858	05/18/2020	JAMES DECKARD	$35.00	0	REFUND	10703851 MSHSAA RFD
317858			**$35.00**			
317859	05/18/2020	JAMES WOLFE	$35.00	0	REFUND	10703888 MSHSAA RFD
	05/18/2020	JAMES WOLFE	$25.00	0	REFUND2	10703746 NHS LNCH RFD
317859			**$60.00**			
317860	05/18/2020	JASON BARDO	$35.00	0	REFUND	10703808 MSHSAA RFD
	05/18/2020	JASON BARDO	$25.00	0	REFUND2	10703745 NHS LNCH RFD
317860			**$60.00**			
317861	05/18/2020	JASON STRECK	$35.00	0	REFUND	10703917 MSHSAA RFD
317861			**$35.00**			
317862	05/18/2020	JEFF PARMER	$35.00	0	REFUND	10703909 MSHSAA RFD
317862			**$35.00**			
317863	05/18/2020	JERED MCCRARY	$35.00	0	REFUND	10703895 MSHSAA RFD
317863			**$35.00**			
317864	05/18/2020	JEREMY OLSON	$35.00	0	REFUND	10703908 MSHSAA RFD
317864			**$35.00**			
317865	05/18/2020	JEREMY TYLER	$35.00	0	REFUND	10703911 MSHSAA RFD
317865			**$35.00**			
317866	05/18/2020	JERIMIE CARSON	$35.00	0	REFUND	10703849 MSHSAA RFD
317866			**$35.00**			
317867	05/18/2020	JERRY MYERS	$35.00	0	REFUND	10703906 MSHSAA RFD
317867			**$35.00**			
317868	05/18/2020	JONATHAN EIVINS	$35.00	0	REFUND	10703852 MSHSAA RFD
317868			**$35.00**			
317869	05/18/2020	JOSE PANAMENO	$35.00	0	REFUND	10703918 MSHSAA RFD
317869			**$35.00**			
317870	05/18/2020	JULIE KING	$35.00	0	REFUND	10703855 MSHSAA RFD
317870			**$35.00**			
317871	05/18/2020	JULIE LOVE SMITH	$35.00	0	REFUND	10703901 MSHSAA RFD
317871			**$35.00**			
317872	05/18/2020	JUSTIN BYBEE	$35.00	0	REFUND	10703847 MSHSAA RFD
317872			**$35.00**			
317873	05/18/2020	KAMARA ROACH	$35.00	0	REFUND	10703844 MSHSAA RFD
317873			**$35.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317874	05/18/2020	KARRY TRAIL	$35.00	0	REFUND	10703905 MSHSAA RFD
317874			**$35.00**			
317875	05/18/2020	KEVIN HAYES	$35.00	0	REFUND	10703859 MSHSAA RFD
317875			**$35.00**			
317876	05/18/2020	KRIS K LARSON	$35.00	0	REFUND	10703898 MSHSAA RFD
317876			**$35.00**			
317877	05/18/2020	LEE TIEMAN	$35.00	0	REFUND	10703889 MSHSAA RFD
317877			**$35.00**			
317878	05/18/2020	LES PARNELL	$35.00	0	REFUND	10703910 MSHSAA RFD
317878			**$35.00**			
317879	05/18/2020	LINDSAY GILBERT	$35.00	0	REFUND	10703920 MSHSAA RFD
317879			**$35.00**			
317880	05/18/2020	MATT WILLIAMSON	$35.00	0	REFUND	10703919 MSHSAA RFD
317880			**$35.00**			
317881	05/18/2020	MIKE MALTSBARGER	$35.00	0	REFUND	10703904 MSHSAA RFD
317881			**$35.00**			
317882	05/18/2020	MONICA RICHARDSON	$35.00	0	REFUND	10703912 MSHSAA RFD
317882			**$35.00**			
317883	05/18/2020	NHI PHAN	$25.00	0	REFUND	10703744 NHS LNCH RFD
317883			**$25.00**			
317884	05/18/2020	NICK ROBB	$35.00	0	REFUND	10703891 MSHSAA RFD
317884			**$35.00**			
317885	05/18/2020	PAUL BRUNNER	$35.00	0	REFUND	10703846 MSHSAA RFD
317885			**$35.00**			
317886	05/18/2020	RICHARD FOX	$35.00	0	REFUND	10703916 MSHSAA RFD
317886			**$35.00**			
317887	05/18/2020	ROBERT ENSIGN	$35.00	0	REFUND	10703853 MSHSAA RFD
317887			**$35.00**			
317888	05/18/2020	SCOTT DAVIS	$35.00	0	REFUND	10703850 MSHSAA RFD
317888			**$35.00**			
317889	05/18/2020	SCOTT HOLCOMB	$35.00	0	REFUND	10703860 MSHSAA RFD
317889			**$35.00**			
317890	05/18/2020	SHANNON FOSTER	$35.00	0	REFUND	10703858 MSHSAA RFD
317890			**$35.00**			
317891	05/18/2020	STACIE GASTON	$35.00	0	REFUND	10703857 MSHSAA RFD
317891			**$35.00**			
317892	05/18/2020	TIM MAZUR	$35.00	0	REFUND	10703896 MSHSAA RFD
317892			**$35.00**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317893	05/18/2020	TOM CARR	$35.00	0	REFUND	10703848 MSHSAA RFD
317893			**$35.00**			
317894	05/18/2020	TRACY JONES	$35.00	0	REFUND	10703845 MSHSAA RFD
317894			**$35.00**			
317895	05/18/2020	ALL FOR KIDZ	$195.00	0	20 0011	COLEMAN-NED SHOW
317895			**$195.00**			
317896	05/18/2020	BEYOND INTERPRETING LLC	$100.00	20200352	BYND375664	BLANKET PURCHASE ORDER FO
	05/18/2020	BEYOND INTERPRETING LLC	$110.00	20200352	BYND376017	BLANKET PURCHASE ORDER FO
	05/18/2020	BEYOND INTERPRETING LLC	$100.00	20200352	BYND377975	BLANKET PURCHASE ORDER FO
	05/18/2020	BEYOND INTERPRETING LLC	$110.00	20200352	BYND378614	BLANKET PURCHASE ORDER FO
317896			**$420.00**			
317897	05/18/2020	BOX SIX	$2,150.00	20201702	INV-2603	BAND SHOW MUSIC AND RIGHT
317897			**$2,150.00**			
317898	05/18/2020	CENGAGE LEARNING	$50.00	0	70095573	CHS LIBRARY HOST FEE
317898			**$50.00**			
317899	05/18/2020	CITY OF ST JOSEPH	$255,373.00	0	0120840	SRO'S 2020
317899			**$255,373.00**			
317900	05/18/2020	DANIELLE HERVEY	$701.60	0	REFUND	HTC-RFD STUDENT LOAN
317900			**$701.60**			
317901	05/18/2020	FOCUS ON LEARNING INC	$9,990.00	20200029	55274	TEACHER WORKSHOP IMPROVIN
317901			**$9,990.00**			
317902	05/18/2020	JOSTENS	$225.00	0	24306653	HTC SURG TEC-CAP/ GOWN
317902			**$225.00**			
317903	05/18/2020	MB2 SPORTS	$140.00	0	17490	10703754 APPAREL
317903			**$140.00**			
317904	05/18/2020	MISSOURI SCHOOL BOARDS ASSOC	$13,510.00	0	66709	MBR DUES THUR 6/30/21
317904			**$13,510.00**			
317905	05/18/2020	NEWSPRESS AND GAZETTE	$550.00	20201671	6641837	AD 6441837 - DOCUMENT STO
	05/18/2020	NEWSPRESS AND GAZETTE	$550.00	20201679	6642944	AD 6642944 HS TRACK IMPRO
	05/18/2020	NEWSPRESS AND GAZETTE	$550.00	20201679	6642945	AD 6642945 CHS SKYLIGHT R
	05/18/2020	NEWSPRESS AND GAZETTE	$550.00	20201682	6643788	AD 6643788 - BULK PAPER R

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317905	05/18/2020	NEWSPRESS AND GAZETTE	$550.00	20201687	6644073	AD 6644073 KITCHEN STEAME
	05/18/2020	NEWSPRESS AND GAZETTE	$550.00	20201687	6644077	AD 6644077 TMS WALK-IN FR
	05/18/2020	NEWSPRESS AND GAZETTE	$550.00	20201687	6644079	AD 6644079 KE2 CONTROLLER
317905			**$3,850.00**			
317906	05/18/2020	NORTHWEST RPDC	$200.00	20201707	2021008	7/16&17/20 3RD GD COTEACH
	05/18/2020	NORTHWEST RPDC	$695.00	20201708	2021008	6/11,12, 16, 17, 25/20 &
317906			**$895.00**			
317907	05/18/2020	OES INC	$3,884.16	20201057	05062001	BACKBOARD STRIP LIGHTS AN
317907			**$3,884.16**			
317908	05/18/2020	PLEASANT HOPE R-VI SCHOOL DIST	$4,429.43	0	LTE 19-20	19-20 LTE: 9871322178
317908			**$4,429.43**			
317909	05/18/2020	SAM'S CLUB MC/SYNCB	$185.08	20201706	5/5/20 4501	5/1 TEACHER APPRECIATION
317909			**$185.08**			
317910	05/18/2020	SCHOOL HEALTH CORPORATION	$1,136.38	0	3735473-00	BMS-NURSE/CLINIC BEDS
317910			**$1,136.38**			
317911	05/18/2020	SHC SERVICES INC	$28,698.50	20200351	1200000028	BLANKET PURCHASE ORDER FO
	05/18/2020	SHC SERVICES INC	$20,126.25	20200351	1200000029	BLANKET PURCHASE ORDER FO
317911			**$48,824.75**			
317912	05/18/2020	SHELLY MILLER	$35.00	0	REFUND	BHS-RFND MSHSAA FEE
317912			**$35.00**			
317913	05/18/2020	TRIMARK HOCKENBERGS	$3,348.00	20201534	9B044L	ELLISON HOT WELL UNIT
317913			**$3,348.00**			
317914	05/18/2020	TUESDAY THOMPSON	$1,593.00	0	REFUND	HTC-RFD STUDENT LOAN
317914			**$1,593.00**			
V317611	04/29/2020	KAYCEE SPEISER	$51.59	0	JAN/MAR20	I-JAN/MAR20 RTI MILES
V317611			**$51.59**			
V317612	04/29/2020	SAMANTHA DAVIS	$851.00	0	TRAUMA CERT	TRAUMA CERTIF REIMBUR
V317612			**$851.00**			
V317775	05/15/2020	CORA LYNN MURPHY	$58.09	0	4/8/20 MAIL	4/24 LABELS/MAIL REIM
V317775			**$58.09**			
V317776	05/15/2020	JANET L LONG	$106.73	0	MAR20 MILES	I-MAR20 SPED MILEAGE
V317776			**$106.73**			

St. Joseph School District Check Payments

Checks dated from 4/28/2020 to 5/19/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V317777	05/15/2020	KRISTINA R SHRYOCK	$8.05	0	FEB/APR20 MI	I-APR20 MAINT MILEAGE
	05/15/2020	KRISTINA R SHRYOCK	$19.56	0	FEB/APR20 MI	I-FEB20 MAINT MILEAGE
	05/15/2020	KRISTINA R SHRYOCK	$9.20	0	FEB/APR20 MI	I-MAR20 MAINT MILEAGE
V317777			**$36.81**			
V317778	05/15/2020	ROBERT W NASH	$29.84	0	MAR20 MILES	I-MAR20 MILEAGE
V317778			**$29.84**			
$5,242,220.94	**Overall**		**$5,242,220.94**			

St. Joseph School District Check Payments

Checks dated from 5/20/2020 to 5/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317915	05/20/2020	BRIANNA BARBER	$904.60	0	REFUND	HTC-RFND STUDENT LOAN
317915			**$904.60**			
317916	05/20/2020	DANIELLE HERVEY	$1,557.00	0	REFUND	HTC-RFND STUDENT LOAN
317916			**$1,557.00**			
317917	05/20/2020	JRC-DMS	$1,400.00	0	5626	HTC ACCRED APP FEE
317917			**$1,400.00**			
317918	05/20/2020	SSI FURNISHINGS	$14,380.80	20201695	28849	TI-7 TABLES FOR CARDEN PA
317918			**$14,380.80**			
317919	05/20/2020	TAYLOR HODGE	$6,415.00	0	REFUND	HTC-RFND STUDENT LOAN
317919			**$6,415.00**			
317920	05/20/2020	YELLOW DOG NETWORKS	$1,742.00	20201705	12543	PT # 97004-17310 1 YEAR S
	05/20/2020	YELLOW DOG NETWORKS	$15,950.00	20201705	12543	PT #97003-S20097 EW S/W S
	05/20/2020	YELLOW DOG NETWORKS	$8,526.00	20201705	12543	PT #97003-S20099 EW S/W S
	05/20/2020	YELLOW DOG NETWORKS	$3,042.00	20201705	12543	PT# 97003-S20098 EW S/W S
317920			**$29,260.00**			
317921	05/20/2020	AMY L WHITTAKER	$84.39	0	3/23/20 SUPP	CANON INK CART REIMB
317921			**$84.39**			
317922	05/20/2020	CHRISTIE L JACKSON	$54.74	0	MAR20 MILES	I-MAR20 MILEAGE
317922			**$54.74**			
317923	05/20/2020	CITY OF ST JOSEPH	$82.37	0	005089-000	APR20 BMS
	05/20/2020	CITY OF ST JOSEPH	$101.73	0	013777-000	APR20 RMS
	05/20/2020	CITY OF ST JOSEPH	$68.22	0	014462-000	APR20 LINDBERGH
	05/20/2020	CITY OF ST JOSEPH	$109.18	0	014745-000	APR20 LHS SPORTS COMP
	05/20/2020	CITY OF ST JOSEPH	$169.49	0	014966-001	APR20 LHS
	05/20/2020	CITY OF ST JOSEPH	$51.84	0	016839-000	APR20 WEBSTER
	05/20/2020	CITY OF ST JOSEPH	$94.28	0	018063-000	APR20 COLEMAN
	05/20/2020	CITY OF ST JOSEPH	$60.77	0	018740-000	APR20 FIELD
	05/20/2020	CITY OF ST JOSEPH	$39.92	0	022044-000	APR20 NOYES
	05/20/2020	CITY OF ST JOSEPH	$51.84	0	050943-000	APR20 OAK GROVE
317923			**$829.64**			
317924	05/20/2020	DARYL D HUGHES	$17.85	0	5/12/20 MILE	I-ALM CHK AFTER HR MI
317924			**$17.85**			
317925	05/20/2020	DENNIS BROWNING	$14.40	0	APR/MAY20	APR/MAY2O POST-MAIL

St. Joseph School District Check Payments

Checks dated from 5/20/2020 to 5/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					SU	
317925			**$14.40**			
317926	05/20/2020	EVERGY	$152.46	0	1228981889	MAY20 SGMS
	05/20/2020	EVERGY	$64.09	0	1370968181	MAY20 KEATLEY
	05/20/2020	EVERGY	$29.13	0	1750799101	MAY20 PERSHING
	05/20/2020	EVERGY	$457.60	0	4948223888	MAY20 KEATLEY 2736 PE
	05/20/2020	EVERGY	$2,104.48	0	5000736180	MAY20 SKAITH
	05/20/2020	EVERGY	$4,716.80	0	5293984569	MAY20 SGMS
	05/20/2020	EVERGY	$2,130.30	0	5588277257	MAY20 PICKETT
	05/20/2020	EVERGY	$2,702.09	0	5673773673	MAY20 FIELD
	05/20/2020	EVERGY	$1,508.56	0	6008844480	MAY20 TMC
	05/20/2020	EVERGY	$2,067.33	0	6134717652	MAY20 PARKWAY
	05/20/2020	EVERGY	$379.60	0	6923041403	MAY20 WHSE
	05/20/2020	EVERGY	$2,029.09	0	7815743461	MAY20 PERSHING
	05/20/2020	EVERGY	$2,978.65	0	7951042008	MAY20 BHS
	05/20/2020	EVERGY	$214.66	0	8104141003	MAY20 WHSE
	05/20/2020	EVERGY	$3,035.87	0	9234764931	MAY20 LINDBERGH
	05/20/2020	EVERGY	$1,967.68	0	9847183213	MAY20 WHSE
317926			**$26,538.39**			
317927	05/20/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356	MAY20 CHS FIRE
	05/20/2020	MISSOURI - AMERICAN WATER CO	$97.55	0	210013527421	MAY20 HTC
	05/20/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868	MAY20 HTC FIRE
	05/20/2020	MISSOURI - AMERICAN WATER CO	$562.66	0	210013641808	MAY20 CHS
	05/20/2020	MISSOURI - AMERICAN WATER CO	$106.99	0	210013667756	MAY20 CHS LAWN
	05/20/2020	MISSOURI - AMERICAN WATER CO	$23.99	0	210013668070	MAY20 CHS 2602 EDMOND
	05/20/2020	MISSOURI - AMERICAN WATER CO	$20.08	0	210014134266	MAY20 KEATLEY
	05/20/2020	MISSOURI - AMERICAN WATER CO	$43.28	0	210014204639	MAY20 ADMIN
	05/20/2020	MISSOURI - AMERICAN WATER CO	$78.67	0	210014252645	MAY20 MAINT
	05/20/2020	MISSOURI - AMERICAN WATER CO	$73.27	0	210014691721	MAY20 TMS
	05/20/2020	MISSOURI - AMERICAN WATER CO	$26.06	0	210014935278	MAY20 MAINT
	05/20/2020	MISSOURI - AMERICAN WATER CO	$125.20	0	210015139349	MAY20 MARK TWAIN
	05/20/2020	MISSOURI - AMERICAN WATER CO	$62.48	0	210015465307	MAY20 EDISON
	05/20/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376	MAY20 CHS FIRE
	05/20/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502	MAY20 MAINT FIRE
	05/20/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737	MAY20 MAINT FIRE
	05/20/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492	MAY20 MAINT FIRE 1009
	05/20/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896	MAY20 OAK GROVE FIRE

St. Joseph School District Check Payments

Checks dated from 5/20/2020 to 5/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317927			**$1,698.60**			
317928	05/20/2020	ACME COFFEE SERVICE	$45.70	20200274	8214	COFFEE BLANKET FOR 7-1-19
317928			**$45.70**			
317929	05/20/2020	ASIAN FOOD SOLUTIONS INC	$7,439.20	20200255	84196	COMMODITIES 19-20
317929			**$7,439.20**			
317932	05/20/2020	BIMBO FOODS INC	$154.80	20200153	54109331510	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$95.70	20200153	54109331511	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$182.40	20200153	54109331512	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$157.18	20200153	54109331514	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$82.11	20200153	54109331522	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$120.80	20200153	54109331523	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$185.60	20200153	54109331524	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$22.60	20200153	54109331527	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$45.44	20200153	54109331528	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$198.14	20200153	54109331608	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$87.30	20200153	54109331609	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$124.56	20200153	54109331611	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$82.60	20200153	54109331619	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$134.66	20200153	54109331620	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$34.10	20200153	54109331623	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$50.12	20200153	54109331624	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$90.40	20200153	54109425547	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$82.00	20200153	54109425548	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$67.94	20200153	54109425555	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$125.20	20200153	54109425556	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$6.78	20200153	54109425577	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$59.60	20200153	54109425653	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$102.18	20200153	54109425654	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$82.84	20200153	54109425661	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$109.30	20200153	54109425662	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$649.02	20200153	54109425801	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$1,255.00	20200153	54109425964	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$460.00	20200153	54109426084	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$56.50	20200153	54109537335	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$113.00	20200153	54109537336	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$175.70	20200153	54109537337	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$88.70	20200153	54109537338	BREAD PO 2019-20

St. Joseph School District Check Payments

Checks dated from 5/20/2020 to 5/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317932	05/20/2020	BIMBO FOODS INC	$83.90	20200153	54109537339	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$68.50	20200153	54109537483	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$57.20	20200153	54109537484	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$76.90	20200153	54109537485	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$75.08	20200153	54109721515	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$58.96	20200153	54109721517	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$79.50	20200153	54109721518	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$63.80	20200153	54109721520	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$37.90	20200153	54109721602	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$71.60	20200153	54109721603	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$33.30	20200153	54109721604	BREAD PO 2019-20
	05/20/2020	BIMBO FOODS INC	$59.28	20200153	54109721606	BREAD PO 2019-20
317932			**$6,048.19**			
317933	05/20/2020	BLUE CROSS BLUE SHIELD OF KC	$1,028,957.42	0	04/29/20 W/A	APR20 DED: HEALTH
	05/20/2020	BLUE CROSS BLUE SHIELD OF KC	($945,799.77)	0	04/29/20 W/A	DEPOSIT TRANSFER
	05/20/2020	BLUE CROSS BLUE SHIELD OF KC	$1,815.39	0	04/29/20 W/A	VARIOUS ADJ
317933			**$84,973.04**			
317934	05/20/2020	CARGILL KITCHEN SOLUTIONS INC	$5,054.90	20200258	2905327729	COMMODITIES 19-20
317934			**$5,054.90**			
317935	05/20/2020	HOTTESTDEALEVER CORPORATION	$898.00	20201673	515786	SHIPPING AND HANDLING. PE
	05/20/2020	HOTTESTDEALEVER CORPORATION	$36,750.00	20201673	515786	SKU C22 DUAL LAYER SHOCK
317935			**$37,648.00**			
317936	05/20/2020	JTM PROVISIONS CO	$7,265.45	20201654	521472	ADDITIONAL COMMODITIES RE
317936			**$7,265.45**			
317937	05/20/2020	MCBEE PHOTOGRAPHY	$315.00	0	37690	10703742 BANNERS
	05/20/2020	MCBEE PHOTOGRAPHY	$35.00	0	37941	10703743 SWIM BANNERS
317937			**$350.00**			
317938	05/20/2020	MRS CLARK'S FOODS	$1,313.72	20200448	236079	COMMODITIES 19-20
317938			**$1,313.72**			
317939	05/20/2020	NEWSPRESS AND GAZETTE	$121.90	0	59348 2020	YEARLY SUBSCRIPTION
317939			**$121.90**			
317940	05/20/2020	NOVATECH INC	$65.00	20201685	1684659	PART # 5601313-U1 POWER C
	05/20/2020	NOVATECH INC	$1,280.00	20201685	1684659	PART # 97004-16535 EW NBD
	05/20/2020	NOVATECH INC	$12,775.00	20201685	1684659	PART# 16535 X440-G2 48 10

St. Joseph School District Check Payments

Checks dated from 5/20/2020 to 5/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317940			**$14,120.00**			
317941	05/20/2020	OTT FOOD PRODUCTS LLC	$412.50	20201127	320008	ADDITIONAL COMMODITIES OR
317941			**$412.50**			
317942	05/20/2020	RICH PRODUCTS CORPORATION	$2,543.25	20200257	31608600	COMMODITIES 19-20
317942			**$2,543.25**			
317943	05/20/2020	SCHOOL LUNCH SOLUTIONS	$1,730.40	20200259	000094726	COMMODITIES 19-20
317943			**$1,730.40**			
317944	05/20/2020	TYSON FOODS INC	$1,434.20	20200256	26440429	COMMODITIES 19-20
317944			**$1,434.20**			
317945	05/20/2020	WASTE MANAGEMENT OF MISSOURI INC	$1,402.71	20200162	008502048534	TRASH REMOVAL BLANKET FOR
317945			**$1,402.71**			
317946	05/22/2020	AMY L WYRICK	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317946			**$10.00**			
317947	05/22/2020	BECKY ANN BOYLES	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317947			**$10.00**			
317948	05/22/2020	BRIAN HOPKINS	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317948			**$10.00**			
317949	05/22/2020	CHRIS GILMORE	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317949			**$10.00**			
317950	05/22/2020	DAVID BALL	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317950			**$10.00**			
317951	05/22/2020	EDDIE SCHWOPE	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317951			**$10.00**			
317952	05/22/2020	JASON STRECK	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317952			**$10.00**			
317953	05/22/2020	JEFFREY STEWARD	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317953			**$10.00**			
317954	05/22/2020	KULWINDER SOHAL	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317954			**$10.00**			
317955	05/22/2020	MARK COCHRAN	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317955			**$10.00**			
317956	05/22/2020	SCOTT JOHNSTON	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317956			**$10.00**			
317957	05/22/2020	STEVE BLAZER	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317957			**$10.00**			
317958	05/22/2020	TOM CARR	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317958			**$10.00**			

St. Joseph School District Check Payments

Checks dated from 5/20/2020 to 5/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317959	05/22/2020	VANLAL DUATI	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317959			**$10.00**			
317960	05/22/2020	EARL WALKER	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317960			**$10.00**			
317961	05/22/2020	ANGELA HORN	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317961			**$10.00**			
317962	05/22/2020	BARRY OSBORN	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317962			**$10.00**			
317963	05/22/2020	BLAINE MARTIN	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317963			**$10.00**			
317964	05/22/2020	BLAIR BERNARD	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317964			**$10.00**			
317965	05/22/2020	BRIAN DUVAL	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317965			**$10.00**			
317966	05/22/2020	CANDESS HARMAN	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317966			**$10.00**			
317967	05/22/2020	CARLOS GOMEZ	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317967			**$10.00**			
317968	05/22/2020	DAVID DUVALL	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317968			**$10.00**			
317969	05/22/2020	DENNIS COBB	$20.00	0	REFUND	SERVICE DAY SHIRT RFD
317969			**$20.00**			
317970	05/22/2020	JAMES BECERRA	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317970			**$10.00**			
317971	05/22/2020	JANNESSA HARDIN	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317971			**$10.00**			
317972	05/22/2020	JASON BLOODGOOD	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317972			**$10.00**			
317973	05/22/2020	JASON DIXON	$10.00	0	REFUN	SERVICE DAY SHIRT RFD
317973			**$10.00**			
317974	05/22/2020	JENNIFER HERNANDEZ	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317974			**$10.00**			
317975	05/22/2020	JEREMY KEENER	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317975			**$10.00**			
317976	05/22/2020	JOHN COOK	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317976			**$10.00**			
317977	05/22/2020	JOSE TREVINO	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317977			**$10.00**			

St. Joseph School District Check Payments

Checks dated from 5/20/2020 to 5/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317978	05/22/2020	JOSEPH MYSCOFSKI	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317978			**$10.00**			
317979	05/22/2020	JOSHUA SHAIFFER	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317979			**$10.00**			
317980	05/22/2020	KAMI JONES	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317980			**$10.00**			
317981	05/22/2020	KAP-LIAN THANG	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317981			**$10.00**			
317982	05/22/2020	KEITH SCHIEBER	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317982			**$10.00**			
317983	05/22/2020	KIM VAUGHN	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317983			**$10.00**			
317984	05/22/2020	MANDY SHUMAKER	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317984			**$10.00**			
317985	05/22/2020	MARK WHEATLEY	$10.00	0	REFUND2	SERVICE DAY SHIRT RFD
317985			**$10.00**			
317986	05/22/2020	MATT GANN	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317986			**$10.00**			
317987	05/22/2020	MATTHEW ELLIS	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317987			**$10.00**			
317988	05/22/2020	MELISSA CRANFIELD	$20.00	0	REFUND	SERVICE DAY SHIRT RFD
317988			**$20.00**			
317989	05/22/2020	MICHAEL KIMMEL	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317989			**$10.00**			
317990	05/22/2020	MINDY THAYER	$20.00	0	REFUND	SERVICE DAY SHIRT RFD
317990			**$20.00**			
317991	05/22/2020	PHIL SARVER	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317991			**$10.00**			
317992	05/22/2020	RYAN HOLMES	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317992			**$10.00**			
317993	05/22/2020	SCOTT FORSHEE	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317993			**$10.00**			
317994	05/22/2020	STEPHANIE BLANCHARD	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317994			**$10.00**			
317995	05/22/2020	THANG CEM	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317995			**$10.00**			
317996	05/22/2020	WALLACE BEDDO	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317996			**$10.00**			

St. Joseph School District Check Payments

Checks dated from 5/20/2020 to 5/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
317997	05/22/2020	WENDY EIDMANN	$10.00	0	REFUND	SERVICE DAY SHIRT RFD
317997			**$10.00**			
317998	05/22/2020	WILLIAM WEBSTER	$20.00	0	REFUND	SERVICE DAY SHIRT RFD
317998			**$20.00**			
$255,628.57	**Overall**		**$255,628.57**			

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
317999	05/27/2020	ADONIA LEIGH	$6.25	0	REFUND
317999			**$6.25**		
318000	05/27/2020	ALBERTA HUGHES	$6.25	0	REFUND
318000			**$6.25**		
318001	05/27/2020	ALEXANDRA DANNER	$6.25	0	REFUND
318001			**$6.25**		
318002	05/27/2020	AMANDA HAYES	$6.25	0	REFUND
318002			**$6.25**		
318003	05/27/2020	ASHLEY BAER	$6.25	0	REFUND
318003			**$6.25**		
318004	05/27/2020	ASHLEY BRANSFIELD	$6.25	0	REFUND
318004			**$6.25**		
318005	05/27/2020	BETH WEST	$6.25	0	REFUND
318005			**$6.25**		
318006	05/27/2020	BOBBIE JO BARRETT	$6.25	0	REFUND
318006			**$6.25**		
318007	05/27/2020	BRANDY WILFONG	$6.25	0	REFUND
318007			**$6.25**		
318008	05/27/2020	BRIAN MAXWELL	$6.25	0	REFUND
318008			**$6.25**		
318009	05/27/2020	BROOKE L KISSEL	$6.25	0	REFUND
318009			**$6.25**		
318010	05/27/2020	CARI A SHUSTER	$6.25	0	REFUND
318010			**$6.25**		
318011	05/27/2020	CEU THANG	$6.25	0	REFUND
318011			**$6.25**		
318012	05/27/2020	CHASITY MICHAELS	$6.25	0	REFUND
318012			**$6.25**		
318013	05/27/2020	CHRISTI PURCELL	$6.25	0	REFUND
318013			**$6.25**		
318014	05/27/2020	CHRISTIN ARNOLD	$6.50	0	REFUND
318014			**$6.50**		
318015	05/27/2020	CHRYSTAL STARR	$6.25	0	REFUND
318015			**$6.25**		
318016	05/27/2020	DAVID ROBBINS	$6.25	0	REFUND
318016			**$6.25**		
318017	05/27/2020	DONNA ENRIQUEZ	$6.50	0	REFUND
318017			**$6.50**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318018	05/27/2020	DUSTIN HUITT-JOHNSON	$6.25	0	REFUND
318018			**$6.25**		
318019	05/27/2020	GREG PIERPOINT	$6.25	0	REFUND
318019			**$6.25**		
318020	05/27/2020	HOLLY LILLIE	$6.25	0	REFUND
318020			**$6.25**		
318021	05/27/2020	JAMIE CARGILL	$6.25	0	REFUND
318021			**$6.25**		
318022	05/27/2020	JARED FISKE	$6.25	0	REFUND
318022			**$6.25**		
318023	05/27/2020	JASON DESCHEPPER	$6.25	0	REFUND
318023			**$6.25**		
318024	05/27/2020	JEFF LAWYER	$6.25	0	REFUND
318024			**$6.25**		
318025	05/27/2020	JEFFERY CARTER	$6.25	0	REFUND
318025			**$6.25**		
318026	05/27/2020	JESSICA ESTES	$6.25	0	REFUND
318026			**$6.25**		
318027	05/27/2020	JIMMY LINDSAY	$6.25	0	REFUND
318027			**$6.25**		
318028	05/27/2020	JOSHUA E WAGERS	$6.25	0	REFUND
318028			**$6.25**		
318029	05/27/2020	JULIE BECERRA	$6.25	0	REFUND
318029			**$6.25**		
318030	05/27/2020	JUSTIN BENNETT	$6.25	0	REFUND
318030			**$6.25**		
318031	05/27/2020	JUSTIN COPELAND	$6.25	0	REFUND
318031			**$6.25**		
318032	05/27/2020	KALEIGH SCHWICHTENBERG	$6.50	0	REFUND
318032			**$6.50**		
318033	05/27/2020	KATIE ASHLEY	$6.50	0	REFUND
318033			**$6.50**		
318034	05/27/2020	KAYLA RAGSDALE	$6.25	0	REFUND
318034			**$6.25**		
318035	05/27/2020	KAYLEE MORTON	$6.50	0	REFUND
318035			**$6.50**		
318036	05/27/2020	KELLI CONSOLVER	$6.25	0	REFUND
318036			**$6.25**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318037	05/27/2020	LACEY POTTER	$6.25	0	REFUND
318037			**$6.25**		
318038	05/27/2020	LAURA KEMERLING	$6.25	0	REFUND
318038			**$6.25**		
318039	05/27/2020	LESA DEMINT	$6.25	0	REFUND
318039			**$6.25**		
318040	05/27/2020	LISA HALL	$6.25	0	REFUND
318040			**$6.25**		
318041	05/27/2020	MEGHAN OHLENSEHLEN	$6.25	0	REFUND
318041			**$6.25**		
318042	05/27/2020	MELANIE R COLGAN	$6.25	0	REFUND
318042			**$6.25**		
318043	05/27/2020	MELANIE L MAXWELL	$42.26	0	MAR20 MILES
318043			**$42.26**		
318044	05/27/2020	MELISSA ALVAREZ	$6.25	0	REFUND
318044			**$6.25**		
318045	05/27/2020	MIKE WRIGHT	$6.25	0	REFUND
318045			**$6.25**		
318046	05/27/2020	MONICA KELSO	$6.25	0	REFUND
318046			**$6.25**		
318047	05/27/2020	REBECCA FRUECHTING	$6.25	0	REFUND
318047			**$6.25**		
318048	05/27/2020	REBECCA SAMUEL	$6.25	0	REFUND
318048			**$6.25**		
318049	05/27/2020	RICHARD MCGREGORY	$6.25	0	REFUND
318049			**$6.25**		
318050	05/27/2020	SAMANTA MUJAGIC	$6.25	0	REFUND
318050			**$6.25**		
318051	05/27/2020	SANDY FREEMAN	$6.25	0	REFUND
318051			**$6.25**		
318052	05/27/2020	SARA STRASSER	$6.25	0	REFUND
318052			**$6.25**		
318053	05/27/2020	SARAH JONES	$6.25	0	REFUND
318053			**$6.25**		
318054	05/27/2020	SHIRLEY MATTHEWS	$6.25	0	REFUND
318054			**$6.25**		
318055	05/27/2020	STACEY MCCAULEY-LINDECAMP	$6.50	0	REFUND
318055			**$6.50**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318056	05/27/2020	TRAVIS KLEIN	$6.25	0	REFUND
318056			**$6.25**		
318057	05/27/2020	TREVOR SAWYER	$6.25	0	REFUND
318057			**$6.25**		
318058	05/27/2020	TYSON KLEIN	$6.25	0	REFUND
318058			**$6.25**		
318059	05/27/2020	TYSON VORDERSTRASSE	$6.25	0	REFUND
318059			**$6.25**		
318060	05/27/2020	VANESSA BEARDEN	$6.25	0	REFUND
318060			**$6.25**		
318061	05/27/2020	WADE WETLAUFER	$6.25	0	REFUND
318061			**$6.25**		
318062	05/27/2020	ACME COFFEE SERVICE	$36.00	0	8193
318062			**$36.00**		
318063	05/27/2020	CITY OF ST JOSEPH	$4,000.00	0	156786
318063			**$4,000.00**		
318064	05/27/2020	CLARIS INTERNATIONAL INC	$1,560.00	20201672	5579036
318064			**$1,560.00**		
318065	05/27/2020	CLAYTON PAPER AND DISTRIBUTION	$214.72	20200154	139866
318065			**$214.72**		
318066	05/27/2020	DEMCO	$359.76	20201514	6800557
318066			**$359.76**		
318067	05/27/2020	FOLLETT SCHOOL SOLUTIONS INC	$498.82	20201320	644547
	05/27/2020	FOLLETT SCHOOL SOLUTIONS INC	$359.23	20201320	644547A
	05/27/2020	FOLLETT SCHOOL SOLUTIONS INC	$23.88	20201320	644547F
	05/27/2020	FOLLETT SCHOOL SOLUTIONS INC	$1,270.31	20201575	675759
318067			**$2,152.24**		
318068	05/27/2020	GRIZZLY INDUSTRIAL	$1,533.40	20201538	10075816-01
318068			**$1,533.40**		
318069	05/27/2020	HAMMONDS CUSTOM INSTALLATION INC	$7,169.65	20201521	1319
	05/27/2020	HAMMONDS CUSTOM INSTALLATION INC	$2,679.80	20201645	1320
318069			**$9,849.45**		
318070	05/27/2020	HILAND DAIRY FOODS COMPANY LLC	$3,505.70	20200155	33449 042520
	05/27/2020	HILAND DAIRY FOODS COMPANY LLC	$3,240.60	20200155	33449 050220
318070			**$6,746.30**		
318071	05/27/2020	HPI INTERNATIONAL INC	$6,556.77	20201674	20167
318071			**$6,556.77**		
318072	05/27/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$652.25	20201152	8377155

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318072	05/27/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$221.44	20201152	8393405
318072			**$873.69**		
318073	05/27/2020	NEFF CO	$10.95	0	N002831163
318073			**$10.95**		
318074	05/27/2020	OTT FOOD PRODUCTS LLC	$412.50	0	120009
	05/27/2020	OTT FOOD PRODUCTS LLC	$412.50	0	1219006
318074			**$825.00**		
318075	05/27/2020	STANBURY UNIFORMS	$36,741.25	20201542	052620 DPT
318075			**$36,741.25**		
318076	05/27/2020	TRACY MAISEL	$27.40	0	REFUND
318076			**$27.40**		
318079	05/29/2020	ACME MUSIC & VENDING COMPANY	$186.93	20200156	BHS 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$190.26	20200156	BHS 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$231.33	20200156	BMS 030520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$329.42	20200156	BMS 031220
	05/29/2020	ACME MUSIC & VENDING COMPANY	$344.35	20200156	BMS 032620
	05/29/2020	ACME MUSIC & VENDING COMPANY	$420.15	20200156	CAR 031220
	05/29/2020	ACME MUSIC & VENDING COMPANY	$302.66	20200156	CHS 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$139.99	20200156	CHS 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$415.14	20200156	CHS 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$249.22	20200156	COL 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$122.32	20200156	COL 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$147.99	20200156	EDI 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$254.68	20200156	EDI 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$244.64	20200156	EDI 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$186.70	20200156	ELL 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$251.58	20200156	ELL 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$212.01	20200156	ELL 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$149.97	20200156	FIE 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$293.24	20200156	FIE 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$200.67	20200156	FIE 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$209.06	20200156	HOS 030520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$223.74	20200156	HOS 031220
	05/29/2020	ACME MUSIC & VENDING COMPANY	$172.33	20200156	HOS 032620
	05/29/2020	ACME MUSIC & VENDING COMPANY	$165.62	20200156	HYD 031020
	05/29/2020	ACME MUSIC & VENDING COMPANY	$239.74	20200156	HYD 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$75.75	20200156	LHS 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$122.44	20200156	LHS 031120

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318079	05/29/2020	ACME MUSIC & VENDING COMPANY	$190.95	20200156	LHS 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$190.20	20200156	LIN 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$262.51	20200156	LIN 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$156.51	20200156	LIN 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$223.97	20200156	MAR 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$223.97	20200156	MAR 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$137.12	20200156	OAK 030520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$274.47	20200156	OAK 031220
	05/29/2020	ACME MUSIC & VENDING COMPANY	$262.56	20200156	OAK 032620
	05/29/2020	ACME MUSIC & VENDING COMPANY	$162.60	20200156	PAR 030520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$288.62	20200156	PAR 031220
	05/29/2020	ACME MUSIC & VENDING COMPANY	$242.60	20200156	PAR 032620
	05/29/2020	ACME MUSIC & VENDING COMPANY	$61.37	20200156	PER 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$118.32	20200156	PER 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$100.88	20200156	PER 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$36.12	20200156	PIC 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$173.70	20200156	PIC 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$115.26	20200156	PIC 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$120.66	20200156	RMS 030520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$252.50	20200156	RMS 031220
	05/29/2020	ACME MUSIC & VENDING COMPANY	$223.96	20200156	RMS 032620
	05/29/2020	ACME MUSIC & VENDING COMPANY	$258.92	20200156	SMS 030420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$388.98	20200156	SMS 031120
	05/29/2020	ACME MUSIC & VENDING COMPANY	$273.60	20200156	SMS 032520
	05/29/2020	ACME MUSIC & VENDING COMPANY	$201.66	20200156	TMS 030320
	05/29/2020	ACME MUSIC & VENDING COMPANY	$285.34	20200156	TMS 031020
	05/29/2020	ACME MUSIC & VENDING COMPANY	$298.22	20200156	TMS 032420
	05/29/2020	ACME MUSIC & VENDING COMPANY	$147.99	20200156	WEB 030220
	05/29/2020	ACME MUSIC & VENDING COMPANY	$147.99	20200156	WEB 031020
318079			**$11,903.48**		
318080	05/29/2020	BRANDIE J FRAZEE	$37.40	0	REFUND
318080			**$37.40**		
318081	05/29/2020	CATHY DAVIS	$20.35	0	REFUND
318081			**$20.35**		
318082	05/29/2020	CRYSTAL BELDING	$250.00	0	REFUND
318082			**$250.00**		
318083	05/29/2020	DIANE BROWN	$182.00	0	00001
318083			**$182.00**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318084	05/29/2020	ERIN TIEMAN	$41.05	0	REFUND
318084			**$41.05**		
318085	05/29/2020	GRIZZLY INDUSTRIAL	$227.87	20201538	10075816-02
318085			**$227.87**		
318086	05/29/2020	GUNTER PEST AND LAWN	$1,470.00	20200276	45108
318086			**$1,470.00**		
318087	05/29/2020	HILLYARD NW MO	$573.25	20200449	603833127
	05/29/2020	HILLYARD NW MO	$52,415.00	20200888	603848042
	05/29/2020	HILLYARD NW MO	$4,144.49	20200888	603854533
	05/29/2020	HILLYARD NW MO	$1,467.89	20200888	603856802
	05/29/2020	HILLYARD NW MO	$402.58	20200888	603856803
	05/29/2020	HILLYARD NW MO	$988.40	20200888	603856804
	05/29/2020	HILLYARD NW MO	$1,594.73	20200888	603861700
	05/29/2020	HILLYARD NW MO	$3,258.96	20200888	603861703
	05/29/2020	HILLYARD NW MO	$3,864.31	20200888	603861704
	05/29/2020	HILLYARD NW MO	$15,815.11	20200888	603864278
	05/29/2020	HILLYARD NW MO	$2,228.12	20200888	603864279
	05/29/2020	HILLYARD NW MO	$716.85	20200888	603864283
	05/29/2020	HILLYARD NW MO	$2,051.99	20200888	603866663
	05/29/2020	HILLYARD NW MO	$2,929.69	20200888	603866664
	05/29/2020	HILLYARD NW MO	$4,436.94	20200888	603870085
	05/29/2020	HILLYARD NW MO	$0.84	20200888	603870086
	05/29/2020	HILLYARD NW MO	$167.59	20200888	603870087
318087			**$97,056.74**		
318088	05/29/2020	JEFF GREEN	$49.15	0	REFUND
318088			**$49.15**		
318089	05/29/2020	KAMARA ROACH	$115.50	0	REFUND 1
	05/29/2020	KAMARA ROACH	$14.15	0	REFUND 2
318089			**$129.65**		
318090	05/29/2020	KC STRINGS	$2,000.00	20201689	332223
318090			**$2,000.00**		
318091	05/29/2020	LESLIE LANE	$24.85	0	REFUND
318091			**$24.85**		
318093	05/29/2020	LEUPOLD FARMS	$255.20	20200157	49939
	05/29/2020	LEUPOLD FARMS	$627.00	20200157	49940
	05/29/2020	LEUPOLD FARMS	$467.50	20200157	49941
	05/29/2020	LEUPOLD FARMS	$259.60	20200157	49942
	05/29/2020	LEUPOLD FARMS	$431.20	20200157	49943

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318093	05/29/2020	LEUPOLD FARMS	$640.20	20200157	49944
	05/29/2020	LEUPOLD FARMS	$455.40	20200157	49945
	05/29/2020	LEUPOLD FARMS	$737.00	20200157	49946
	05/29/2020	LEUPOLD FARMS	$409.20	20200157	49947
	05/29/2020	LEUPOLD FARMS	$597.30	20200157	49948
	05/29/2020	LEUPOLD FARMS	$257.40	20200157	49949
	05/29/2020	LEUPOLD FARMS	$446.60	20200157	49950
	05/29/2020	LEUPOLD FARMS	$257.40	20200157	49951
	05/29/2020	LEUPOLD FARMS	$242.00	20200157	49952
	05/29/2020	LEUPOLD FARMS	$325.60	20200157	49953
	05/29/2020	LEUPOLD FARMS	$960.30	20200157	49954
	05/29/2020	LEUPOLD FARMS	$346.50	20200157	49955
	05/29/2020	LEUPOLD FARMS	$684.20	20200157	49956
	05/29/2020	LEUPOLD FARMS	$293.70	20200157	49957
	05/29/2020	LEUPOLD FARMS	$315.70	20200157	49958
	05/29/2020	LEUPOLD FARMS	$359.70	20200157	49959
	05/29/2020	LEUPOLD FARMS	$182.60	20200157	49960
	05/29/2020	LEUPOLD FARMS	$239.80	20200157	49961
	05/29/2020	LEUPOLD FARMS	$398.20	20200157	49962
	05/29/2020	LEUPOLD FARMS	$111.10	20200157	49963
	05/29/2020	LEUPOLD FARMS	$694.10	20200157	50057
	05/29/2020	LEUPOLD FARMS	$273.90	20200157	50058
	05/29/2020	LEUPOLD FARMS	$273.90	20200157	50059
	05/29/2020	LEUPOLD FARMS	$273.90	20200157	50060
	05/29/2020	LEUPOLD FARMS	$273.90	20200157	50061
	05/29/2020	LEUPOLD FARMS	$770.00	20200157	50115
	05/29/2020	LEUPOLD FARMS	$278.30	20200157	50116
	05/29/2020	LEUPOLD FARMS	$278.30	20200157	50117
	05/29/2020	LEUPOLD FARMS	$278.30	20200157	50118
	05/29/2020	LEUPOLD FARMS	$278.30	20200157	50119
318093			**$13,973.30**		
318094	05/29/2020	MELISSA ALVAREZ	$12.30	0	REFUND 1
	05/29/2020	MELISSA ALVAREZ	$7.35	0	REFUND 2
	05/29/2020	MELISSA ALVAREZ	$5.80	0	REFUND 3
318094			**$25.45**		
318095	05/29/2020	MO DIV OF EMPLOYMENT SECURITY	$7,037.18	0	38733543
318095			**$7,037.18**		
318096	05/29/2020	PEARSON-SAVVAS LEARNING COMPANY LLC	$2,929.05	20201712	7027106376

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318096			**$2,929.05**		
318097	05/29/2020	REBECCA SCHWAMP	$11.65	0	REFUND
318097			**$11.65**		
318098	05/29/2020	REGINA ANGANDJA	$18.30	0	REFUND
318098			**$18.30**		
318099	05/29/2020	ROBIN LYNN MCINNIS	$11.25	0	REFUND
318099			**$11.25**		
318100	05/29/2020	SCHOOL SPECIALTY INC	$284.12	20200250	208124223065
	05/29/2020	SCHOOL SPECIALTY INC	$44.06	20200250	208124223379
	05/29/2020	SCHOOL SPECIALTY INC	$123.02	20200250	208124568400
	05/29/2020	SCHOOL SPECIALTY INC	$709.54	20200250	308103455016
318100			**$1,160.74**		
318101	05/29/2020	SEAN BARNETT	$750.00	0	REFUND
318101			**$750.00**		
318102	05/29/2020	SHAINA MAAG	$8.80	0	REFUND
318102			**$8.80**		
318103	05/29/2020	SHELLY SPRINGS	$26.75	0	REFUND
318103			**$26.75**		
318104	05/29/2020	TAMMY BENNETT	$76.30	0	REFUND
318104			**$76.30**		
318105	05/29/2020	TRACY SHIFFLETT	$75.00	0	REFUND
318105			**$75.00**		
318106	05/29/2020	TRANE US INC	$4,616.40	20201343	310802939
318106			**$4,616.40**		
318107	05/29/2020	ALLIED ARTS COUNCIL	$171.26	0	
318107			**$171.26**		
318108	05/29/2020	ANDREW COUNTY CIRCUIT CLERK	$279.36	0	
318108			**$279.36**		
318109	05/29/2020	BESSINE WALTERBACH LLP	$557.26	0	
318109			**$557.26**		
318110	05/29/2020	BUCHANAN CO CIRCUIT COURT	$2,421.88	0	
318110			**$2,421.88**		
318111	05/29/2020	FAMILY SUPPORT PAYMENT CENTER	$8,976.61	0	
318111			**$8,976.61**		
318112	05/29/2020	FINK, RICHARD V	$1,151.00	0	
318112			**$1,151.00**		
318113	05/29/2020	KANSAS PAYMENT CENTER	$894.00	0	
318113			**$894.00**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318114	05/29/2020	MCNEIL PAPPAS PC	$158.23	0	
318114			**$158.23**		
318115	05/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$45,324.13	0	
318115			**$45,324.13**		
318116	05/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,651.56	0	
318116			**$8,651.56**		
318117	05/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$16,390.90	0	
318117			**$16,390.90**		
318118	05/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$10,254.00	0	
318118			**$10,254.00**		
318119	05/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$2,144.96	0	
318119			**$2,144.96**		
318120	05/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$4,332.15	0	
318120			**$4,332.15**		
318121	05/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	$8,875.22	0	
318121			**$8,875.22**		
318122	05/29/2020	MILLER AND STEENO, P.C.	$474.44	0	
318122			**$474.44**		
318123	05/29/2020	MISSOURI DEPT OF REVENUE	$145,840.00	0	
318123			**$145,840.00**		
318124	05/29/2020	NODAWAY VALLEY BANK HSA	$65,181.94	0	
318124			**$65,181.94**		
318125	05/29/2020	OMNI FINANCIAL GROUP INC	$23,219.55	0	
318125			**$23,219.55**		
318126	05/29/2020	PUBLIC EDUCATION EMPLOYEE	$253,873.28	0	
318126			**$253,873.28**		
318127	05/29/2020	PUBLIC SCHOOL RETIREMENT	$1,347,942.63	0	
318127			**$1,347,942.63**		
318128	05/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	$0.00	0	
318128			**$0.00**		
318129	05/29/2020	STATE DISBURSEMENT UNIT	$671.58	0	
318129			**$671.58**		
318130	05/29/2020	STATE OF NEBRASKA	$429.89	0	
318130			**$429.89**		
318131	05/29/2020	SUPPORT PAYMENT CLEARINGHOUSE	$680.00	0	
318131			**$680.00**		
318132	05/29/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$16,503.48	0	
318132			**$16,503.48**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318133	05/29/2020	UMB FEDERAL TAX	$736,133.65	0	
318133			**$736,133.65**		
318134	05/29/2020	UMB HSA	$32,004.54	0	
318134			**$32,004.54**		
318135	05/29/2020	UNITED WAY OF GREATER ST JOE	$4,880.84	0	
318135			**$4,880.84**		
318136	06/01/2020	BOBBY ADKINS	$10.00	0	REFUND
318136			**$10.00**		
318137	06/01/2020	CHRISTOPHER HAYES	$10.00	0	REFUND
318137			**$10.00**		
318138	06/01/2020	DANIEL SISK	$10.00	0	REFUND
318138			**$10.00**		
318139	06/01/2020	DARRIN WELCHERT	$10.00	0	REFUND
318139			**$10.00**		
318140	06/01/2020	DAVID SHUTT	$10.00	0	REFUND
318140			**$10.00**		
318141	06/01/2020	GARY ANDERSON	$10.00	0	REFUND
318141			**$10.00**		
318142	06/01/2020	GARY BECERRA	$10.00	0	REFUND
318142			**$10.00**		
318143	06/01/2020	HUMBERTO MERIDA	$10.00	0	REFUND
318143			**$10.00**		
318144	06/01/2020	JEFFREY NICHOLS	$10.00	0	REFUND
318144			**$10.00**		
318145	06/01/2020	JENNIFER BURNETT	$58.77	0	MAR20 MILES
318145			**$58.77**		
318146	06/01/2020	LEONARD BENTON	$20.00	0	REFUND
318146			**$20.00**		
318147	06/01/2020	MARLA JONES	$10.00	0	REFUND
318147			**$10.00**		
318148	06/01/2020	MARY ELLIS	$10.00	0	REFUND
318148			**$10.00**		
318149	06/01/2020	MICHAEL HARRISON	$20.00	0	REFUND
318149			**$20.00**		
318150	06/01/2020	MINDI L RICHARDSON	$179.89	0	APR20 SUPP
318150			**$179.89**		
318151	06/01/2020	NICOLE EDWARDS	$10.00	0	REFUND
318151			**$10.00**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318152	06/01/2020	ROBERT BECK	$34.79	0	APR/MAY20 MI
318152			**$34.79**		
318153	06/01/2020	SUSAN ANDERSON	$38.99	0	MAY20 SUPP
318153			**$38.99**		
318154	06/01/2020	BEYOND INTERPRETING LLC	$100.00	0	BYND379349
	06/01/2020	BEYOND INTERPRETING LLC	$110.00	0	BYND380064
318154			**$210.00**		
318155	06/01/2020	BP/AMOCO OIL COMPANY	$315.34	0	58242518
318155			**$315.34**		
318156	06/01/2020	BRITTNIE MORGAN	$652.00	0	COURSE WRK
318156			**$652.00**		
318157	06/01/2020	EDCOUNSEL LLC	$9,500.00	0	10713
318157			**$9,500.00**		
318158	06/01/2020	EDISON SCHOOL PTA	$262.50	0	REFUND
318158			**$262.50**		
318159	06/01/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$54,833.75	0	7249
318159			**$54,833.75**		
318160	06/01/2020	LEBLOND HIGH SCHOOL	$150.00	0	SEP20 GOLF
318160			**$150.00**		
318161	06/01/2020	MELISSA GILMORE	$3,080.00	0	REFUND
318161			**$3,080.00**		
318162	06/01/2020	MISSOURI SCHOOL BOARDS ASSOC	$349.42	0	76516
	06/01/2020	MISSOURI SCHOOL BOARDS ASSOC	$188.13	0	76664
	06/01/2020	MISSOURI SCHOOL BOARDS ASSOC	$3,478.16	0	76962
	06/01/2020	MISSOURI SCHOOL BOARDS ASSOC	$9.88	0	77032
318162			**$4,025.59**		
318163	06/01/2020	NORTHWEST RPDC	$0.00	0	1920568
318163			**$0.00**		
318164	06/01/2020	PATEE HOUSE MUSEUM	$372.00	0	22020
318164			**$372.00**		
318165	06/01/2020	PEGGY MILLER	$255.00	0	REFUND
318165			**$255.00**		
318166	06/01/2020	PROCTER AND GAMBLE DISTRIBUTION CO	$164.97	0	1104539876
318166			**$164.97**		
318167	06/01/2020	SCHOLASTIC BOOK FAIRS	$1,477.62	0	W4378700BF
318167			**$1,477.62**		
318168	06/01/2020	SHANNON GILBERT	$255.00	0	REFUND
318168			**$255.00**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318169	06/01/2020	SNA	$55.50	0	568179 2020
	06/01/2020	SNA	$55.50	0	568856 2020
318169			**$111.00**		
318170	06/02/2020	DANIEL MCCAMY	$10.00	0	REFUND2
318170			**$10.00**		
318171	06/02/2020	ALLEGIANT TECHNOLOGY	$2,741.90	0	ST.JOSEPH SD
318171			**$2,741.90**		
318172	06/02/2020	AT&T	$2,977.10	0	816 A56-0701
318172			**$2,977.10**		
318173	06/02/2020	CITY OF ST JOSEPH	$98.96	0	005082-000
	06/02/2020	CITY OF ST JOSEPH	$58.54	0	006472-000
	06/02/2020	CITY OF ST JOSEPH	$415.97	0	006959-000
	06/02/2020	CITY OF ST JOSEPH	$54.40	0	007245-000
	06/02/2020	CITY OF ST JOSEPH	$235.02	0	007327-000
	06/02/2020	CITY OF ST JOSEPH	$86.09	0	007369-000
	06/02/2020	CITY OF ST JOSEPH	$127.05	0	014951-000
	06/02/2020	CITY OF ST JOSEPH	$57.80	0	015860-000
	06/02/2020	CITY OF ST JOSEPH	$39.92	0	023934-000
	06/02/2020	CITY OF ST JOSEPH	$75.67	0	024095-000
	06/02/2020	CITY OF ST JOSEPH	$69.71	0	024776-000
	06/02/2020	CITY OF ST JOSEPH	$55.56	0	025128-000
	06/02/2020	CITY OF ST JOSEPH	$127.05	0	025491-000
	06/02/2020	CITY OF ST JOSEPH	$561.18	0	026655-000
	06/02/2020	CITY OF ST JOSEPH	$65.54	0	051979-000
318173			**$2,128.46**		
318174	06/02/2020	EVERGY	$476.68	0	1873123267
	06/02/2020	EVERGY	$191.26	0	1878449805
	06/02/2020	EVERGY	$24.98	0	2431443175
	06/02/2020	EVERGY	$638.76	0	3295996674
	06/02/2020	EVERGY	$5,947.46	0	5729104857
	06/02/2020	EVERGY	$719.66	0	7630837488
	06/02/2020	EVERGY	$1,730.35	0	7685867092
	06/02/2020	EVERGY	$87.64	0	7851908334
	06/02/2020	EVERGY	$161.11	0	8516986722
	06/02/2020	EVERGY	$184.34	0	8914273390
	06/02/2020	EVERGY	$394.17	0	8994114637
	06/02/2020	EVERGY	$3,635.94	0	9012181914
	06/02/2020	EVERGY	$3,770.96	0	9129566129

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318174			**$17,963.31**		
318175	06/02/2020	MISSOURI - AMERICAN WATER CO	$11.23	0	210010783093
	06/02/2020	MISSOURI - AMERICAN WATER CO	$113.09	0	210011382516
	06/02/2020	MISSOURI - AMERICAN WATER CO	$51.02	0	210013599174
	06/02/2020	MISSOURI - AMERICAN WATER CO	$63.15	0	210013660625
	06/02/2020	MISSOURI - AMERICAN WATER CO	$45.06	0	210013848685
	06/02/2020	MISSOURI - AMERICAN WATER CO	$61.25	0	210015283093
	06/02/2020	MISSOURI - AMERICAN WATER CO	$49.11	0	210015411201
	06/02/2020	MISSOURI - AMERICAN WATER CO	$70.57	0	210015487260
	06/02/2020	MISSOURI - AMERICAN WATER CO	$386.88	0	210016090799
	06/02/2020	MISSOURI - AMERICAN WATER CO	$58.43	0	210016370532
	06/02/2020	MISSOURI - AMERICAN WATER CO	$222.99	0	210016374220
	06/02/2020	MISSOURI - AMERICAN WATER CO	$88.10	0	210016441564
	06/02/2020	MISSOURI - AMERICAN WATER CO	$58.43	0	220003400557
	06/02/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220003872893
318175			**$1,337.45**		
318176	06/02/2020	VERIZON WIRELESS	$574.10	0	686196609
318176			**$574.10**		
318177	06/02/2020	AMERI-SORT	$484.52	0	BHS 6/1/20
	06/02/2020	AMERI-SORT	$2,121.80	0	SJSD 6/1/20
318177			**$2,606.32**		
318178	06/02/2020	APPLE BUS COMPANY	$282.92	0	180-043020
318178			**$282.92**		
318179	06/02/2020	APPLE COMPUTER	$158,257.50	20201686	1
318179			**$158,257.50**		
318180	06/02/2020	BSN SPORTS LLC	$719.40	20201256	908917503
	06/02/2020	BSN SPORTS LLC	$446.00	20201693	908920221
318180			**$1,165.40**		
318181	06/02/2020	IMS TECHNOLOGY GROUP	$12,500.00	0	394
318181			**$12,500.00**		
318182	06/02/2020	MILJAVAC ELECTRIC CORP.	$1,561.16	20201700	44761
318182			**$1,561.16**		
318183	06/02/2020	MOBILPAGE INC	$105.00	20200043	80015871
	06/02/2020	MOBILPAGE INC	$147.00	20200043	80015907
318183			**$252.00**		
318184	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201690	6644757
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201690	6644759
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201690	6644760

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318184	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201691	6644833
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201699	6645697
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201699	6645701
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201704	6645912
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201704	6645917
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201713	6646720
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201714	6646963
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201715	6646956
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201716	6647062
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201717	6647672
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201717	6647674
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201724	6648399
	06/02/2020	NEWSPRESS AND GAZETTE	$550.00	20201724	6648400
318184			**$8,800.00**		
318185	06/02/2020	SCHOOL CHECK IN	$250.00	0	00040502
318185			**$250.00**		
318186	06/03/2020	BRAD CLAYCAMP	$10.00	0	REFUND
318186			**$10.00**		
318187	06/03/2020	CJ KIRBY	$10.00	0	REFUND2
318187			**$10.00**		
318188	06/03/2020	GELACIO LOPEZ	$10.00	0	REFUND2
318188			**$10.00**		
318189	06/03/2020	GREG HORN	$10.00	0	REFUND2
318189			**$10.00**		
318190	06/03/2020	GREGORY GALLOWAY	$10.00	0	REFUND
318190			**$10.00**		
318191	06/03/2020	JOSH JOSEPH	$10.00	0	REFUND2
318191			**$10.00**		
318192	06/03/2020	JUSTIN COPELAND	$10.00	0	REFUND2
318192			**$10.00**		
318193	06/03/2020	LEE TIEMAN	$10.00	0	REFUND3
318193			**$10.00**		
318194	06/03/2020	MATTHEW KERNS	$10.00	0	REFUND2
318194			**$10.00**		
318195	06/03/2020	MSHSAA	$1,032.45	0	21-W00075
	06/03/2020	MSHSAA	$1,233.10	0	21-W00410
	06/03/2020	MSHSAA	$997.10	0	21-W00629
	06/03/2020	MSHSAA	$1,088.25	0	21-W00641

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318195			**$4,350.90**		
318196	06/03/2020	PAT CASEY	$10.00	0	REFUND2
318196			**$10.00**		
318197	06/03/2020	SEAN COWMAN	$10.00	0	REFUND
318197			**$10.00**		
318198	06/03/2020	SUSAN ELKINS	$10.00	0	REFUND
318198			**$10.00**		
318199	06/03/2020	THOMAS JUNG	$10.00	0	REFUND
318199			**$10.00**		
318200	06/03/2020	YVONNE PETERSON	$10.00	0	REFUND
318200			**$10.00**		
318204	06/04/2020	ANESSA BROWN	$10.00	0	REFUND
318204			**$10.00**		
318205	06/04/2020	CECIL BRATTON	$10.00	0	REFUND
318205			**$10.00**		
318206	06/04/2020	CHAD FARROW	$10.00	0	REFUND
318206			**$10.00**		
318207	06/04/2020	CLINTON GEORGE	$10.00	0	REFUND
318207			**$10.00**		
318208	06/04/2020	DEBORAH DAVIS	$10.00	0	REFUND
318208			**$10.00**		
318209	06/04/2020	DENNIS ROSONKE	$10.00	0	REFUND
318209			**$10.00**		
318210	06/04/2020	ERICH VAN CLEAVE	$10.00	0	REFUND
318210			**$10.00**		
318211	06/04/2020	FRED GONZALES	$10.00	0	REFUND
318211			**$10.00**		
318212	06/04/2020	HOA NGUYEN	$20.00	0	REFUND2
318212			**$20.00**		
318213	06/04/2020	JASON M STARKS	$10.00	0	REFUND
318213			**$10.00**		
318214	06/04/2020	JEFF ROUMPH	$10.00	0	REFUND
318214			**$10.00**		
318215	06/04/2020	JEFFERY O'NEAL	$10.00	0	REFUND
318215			**$10.00**		
318216	06/04/2020	JOHN MCCOMAS	$10.00	0	REFUND
318216			**$10.00**		
318217	06/04/2020	KIRSTEN HUTCHISON	$10.00	0	REFUND

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318217			**$10.00**		
318218	06/04/2020	MELISSA JONES	$10.00	0	REFUND
318218			**$10.00**		
318219	06/04/2020	MICHAEL CANTRELL	$10.00	0	REFUND
318219			**$10.00**		
318220	06/04/2020	MICHAEL MILLER	$10.00	0	REFUND
318220			**$10.00**		
318221	06/04/2020	MOHAMMED KHAN	$10.00	0	REFUND
318221			**$10.00**		
318222	06/04/2020	OSCAR CACERAS	$10.00	0	REFUND
318222			**$10.00**		
318223	06/04/2020	RONALD MOORE	$10.00	0	REFUND2
318223			**$10.00**		
318224	06/04/2020	SCOTT MOODY	$10.00	0	REFUND
318224			**$10.00**		
318225	06/04/2020	SEAN STAGNER	$10.00	0	REFUND
318225			**$10.00**		
318226	06/04/2020	STEVE SEWELL	$10.00	0	REFUND
318226			**$10.00**		
318227	06/04/2020	TAIRA CHAVEZ	$10.00	0	REFUND
318227			**$10.00**		
318228	06/04/2020	TERESA GROSHONG	$10.00	0	REFUND
318228			**$10.00**		
318229	06/04/2020	TODD WEDDLE	$10.00	0	REFUND
318229			**$10.00**		
318230	06/04/2020	TOM ORTH	$10.00	0	REFUND
318230			**$10.00**		
318231	06/04/2020	TROY KELING	$10.00	0	REFUND2
318231			**$10.00**		
318232	06/04/2020	WILLIAM FRYE	$10.00	0	REFUND
318232			**$10.00**		
318233	06/04/2020	ACT INC	$2,000.00	20201711	32212571
318233			**$2,000.00**		
318234	06/04/2020	ALPHA MEDIA	$900.00	0	IN1200238277
318234			**$900.00**		
318235	06/04/2020	CATHOLIC DIOCESE OF KC-ST JOSEPH	$630.90	0	AUG 2019
318235			**$630.90**		
318236	06/04/2020	CONVERGEONE INC	$14,516.58	20201683	IE9055126

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318236			**$14,516.58**		
318237	06/04/2020	DEPCO INC	$11,500.00	20201710	200292
318237			**$11,500.00**		
318238	06/04/2020	DREAM WEAVER GRAPHICS LLC	$2,967.00	0	17394
318238			**$2,967.00**		
318239	06/04/2020	HERFF JONES INC	$102.00	0	309593
318239			**$102.00**		
318240	06/04/2020	HPI INTERNATIONAL INC	$52,858.13	20201674	20161
318240			**$52,858.13**		
318241	06/04/2020	JOSTENS	$9.02	0	24281095
	06/04/2020	JOSTENS	$538.62	0	24307384
	06/04/2020	JOSTENS	$1,273.00	0	24307656
	06/04/2020	JOSTENS	$88.12	0	24469889
	06/04/2020	JOSTENS	$268.99	0	24568846
	06/04/2020	JOSTENS	$1,008.55	0	24588883
318241			**$3,186.30**		
318242	06/04/2020	LTN GLOBAL COMMUNICATIONS INC	$347.00	0	10637
	06/04/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	10642
	06/04/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	10643
318242			**$8,680.33**		
318243	06/04/2020	MIDWEST ADVERTISING SPECIALTIES	$458.87	0	77452
318243			**$458.87**		
318244	06/04/2020	MSHSAA	$150.00	0	20-W03332
318244			**$150.00**		
318245	06/04/2020	OK TROPHY SALES	$56.45	0	C-1900
	06/04/2020	OK TROPHY SALES	$119.85	0	C-1946
	06/04/2020	OK TROPHY SALES	$184.00	0	C-3866 2
	06/04/2020	OK TROPHY SALES	$26.70	0	C-4195
318245			**$387.00**		
318246	06/04/2020	PONY EXPRESS BASKETBALL OFFICIALS	$150.00	0	19-20 BEN
	06/04/2020	PONY EXPRESS BASKETBALL OFFICIALS	$100.00	0	19-20 CENT
	06/04/2020	PONY EXPRESS BASKETBALL OFFICIALS	$100.00	0	19-20 ROB
	06/04/2020	PONY EXPRESS BASKETBALL OFFICIALS	$100.00	0	19-20 SPR
	06/04/2020	PONY EXPRESS BASKETBALL OFFICIALS	$100.00	0	19-20 TRU
318246			**$550.00**		
318247	06/04/2020	PORTRAITS BY LONG	$75.00	0	HTC 3/20/20
318247			**$75.00**		
318248	06/04/2020	SCHOOL SPECIALTY INC	$90.67	0	208124700120

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318248			**$90.67**		
318249	06/04/2020	SOUND PRODUCTS, INC.	$1,556.00	20201539	121869
318249			**$1,556.00**		
318250	06/04/2020	SPRINGFIELD PUBLIC SCHOOLS	$89,725.50	0	2523
318250			**$89,725.50**		
318251	06/04/2020	TEAMLEADER INC	$2,283.72	20200962	RG 107705
318251			**$2,283.72**		
318252	06/04/2020	WESTERN ROBIDOUX INC	$563.77	0	94921
318252			**$563.77**		
318253	06/05/2020	STEPHENIE BRADFORD	$27.49	0	JAN/MAR20 MI
318253			**$27.49**		
318254	06/05/2020	CITY OF ST JOSEPH	$71.94	0	009392-000
	06/05/2020	CITY OF ST JOSEPH	$58.54	0	010376-000
	06/05/2020	CITY OF ST JOSEPH	$54.07	0	010710-000
	06/05/2020	CITY OF ST JOSEPH	$66.73	0	013055-000
	06/05/2020	CITY OF ST JOSEPH	$55.56	0	013661-000
	06/05/2020	CITY OF ST JOSEPH	$53.33	0	044264-000
318254			**$360.17**		
318255	06/05/2020	EVERGY	$290.88	0	1893465675
	06/05/2020	EVERGY	$3,475.25	0	3546122577
	06/05/2020	EVERGY	$244.85	0	4964084735
	06/05/2020	EVERGY	$1,360.57	0	6419128384
	06/05/2020	EVERGY	$179.23	0	6447753332
	06/05/2020	EVERGY	$1,620.96	0	6961243786
	06/05/2020	EVERGY	$275.65	0	7214074218
	06/05/2020	EVERGY	$2,995.28	0	7214117599
	06/05/2020	EVERGY	$2,533.50	0	7234453736
	06/05/2020	EVERGY	$46.70	0	7891936856
	06/05/2020	EVERGY	$6,472.26	0	8285030305
	06/05/2020	EVERGY	$1,254.96	0	8320867895
	06/05/2020	EVERGY	$2,266.16	0	8574596587
318255			**$23,016.25**		
318256	06/05/2020	GLORIA KAY WARREN	$29.82	0	JAN/FEB20 MI
318256			**$29.82**		
318257	06/05/2020	MISSOURI - AMERICAN WATER CO	$53.13	0	210013528059
	06/05/2020	MISSOURI - AMERICAN WATER CO	$763.21	0	210013528141
	06/05/2020	MISSOURI - AMERICAN WATER CO	$65.18	0	210013690947
	06/05/2020	MISSOURI - AMERICAN WATER CO	$60.45	0	210013805893

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318257	06/05/2020	MISSOURI - AMERICAN WATER CO	$66.52	0	210013994489
	06/05/2020	MISSOURI - AMERICAN WATER CO	$74.62	0	210014497554
	06/05/2020	MISSOURI - AMERICAN WATER CO	$92.83	0	210014718459
	06/05/2020	MISSOURI - AMERICAN WATER CO	$380.81	0	210014767840
	06/05/2020	MISSOURI - AMERICAN WATER CO	$443.53	0	210014898973
	06/05/2020	MISSOURI - AMERICAN WATER CO	$34.94	0	210015229303
	06/05/2020	MISSOURI - AMERICAN WATER CO	$73.27	0	210015231672
	06/05/2020	MISSOURI - AMERICAN WATER CO	$57.75	0	220005315839
318257			**$2,166.24**		
318258	06/05/2020	MISSOURI WESTERN ATHLETICS	$504.80	0	18859
318258			**$504.80**		
318259	06/05/2020	PUBLIC WATER SUPPLY DIST # 2	$65.61	0	246300
318259			**$65.61**		
318260	06/05/2020	ABBY HANWAY	$35.00	0	REFUND
318260			**$35.00**		
318261	06/05/2020	ALECIA COX	$35.00	0	REFUND
318261			**$35.00**		
318262	06/05/2020	ALEXIS SPOONEMORE	$710.00	0	REFUND
318262			**$710.00**		
318263	06/05/2020	ALFRED LISTER LOJA	$710.00	0	REFUND
318263			**$710.00**		
318264	06/05/2020	ALLIE SCHMITT	$35.00	0	REFUND
318264			**$35.00**		
318265	06/05/2020	ANGELA BENNET	$35.00	0	REFUND
318265			**$35.00**		
318266	06/05/2020	ANN CHAPMAN	$35.00	0	REFUND
318266			**$35.00**		
318267	06/05/2020	APRIL GEORGE	$75.00	0	REFUND
318267			**$75.00**		
318268	06/05/2020	ASHLEY RIVERA	$35.00	0	REFUND
318268			**$35.00**		
318269	06/05/2020	ASHLEY STANDRIDGE	$35.00	0	REFUND
318269			**$35.00**		
318270	06/05/2020	ASHLEY STOLL	$35.00	0	REFUND
318270			**$35.00**		
318271	06/05/2020	ASHTON BROCKMAN	$1,100.00	0	REFUND
318271			**$1,100.00**		
318272	06/05/2020	ASHTON STEPHENSON	$35.00	0	REFUND

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318272			**$35.00**		
318273	06/05/2020	AUBREY FRUMP	$35.00	0	REFUND
318273			**$35.00**		
318274	06/05/2020	BIAK BOR	$35.00	0	REFUND
318274			**$35.00**		
318275	06/05/2020	BRANDI HUDSON	$35.00	0	REFUND
318275			**$35.00**		
318276	06/05/2020	BREANNA MAIN	$710.00	0	REFUND
318276			**$710.00**		
318277	06/05/2020	BSN SPORTS INC	$595.60	20201474	908372754
318277			**$595.60**		
318278	06/05/2020	BSN SPORTS LLC	$500.00	20201324	908920121
	06/05/2020	BSN SPORTS LLC	$1,285.64	20201491	908927723
	06/05/2020	BSN SPORTS LLC	$1,441.45	20201639	908927710
318278			**$3,227.09**		
318279	06/05/2020	CAITLIN COOK	$35.00	0	REFUND
318279			**$35.00**		
318280	06/05/2020	CANDACE THOMAS	$1,600.33	0	REFUND
318280			**$1,600.33**		
318281	06/05/2020	CHANDLER LONG	$35.00	0	REFUND
318281			**$35.00**		
318282	06/05/2020	CLAIRE KEIL	$634.70	0	REFUND
318282			**$634.70**		
318283	06/05/2020	CONLYN RUSH	$35.00	0	REFUND
318283			**$35.00**		
318284	06/05/2020	CONVERGEONE INC	$114,319.99	20201084	IE9052060
318284			**$114,319.99**		
318285	06/05/2020	DAKOTA HERRING	$710.00	0	REFUND
318285			**$710.00**		
318286	06/05/2020	DESIRAE SWAN	$679.70	0	REFUND
318286			**$679.70**		
318287	06/05/2020	DESIREE ROBERTSON	$35.00	0	REFUND
318287			**$35.00**		
318288	06/05/2020	DEVON VERBICK	$35.00	0	REFUND
318288			**$35.00**		
318289	06/05/2020	DREW JONES	$40.00	0	REFUND
318289			**$40.00**		
318290	06/05/2020	ELIZABETH SCHAWANG	$710.00	0	REFUND

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318290			**$710.00**		
318291	06/05/2020	ELLA MEADOWS	$150.00	0	REFUND
318291			**$150.00**		
318292	06/05/2020	ESTHER HADSALL	$35.00	0	REFUND
318292			**$35.00**		
318293	06/05/2020	GENET EASTIN	$710.00	0	REFUND
318293			**$710.00**		
318294	06/05/2020	GLENDA MONACHINO	$33,900.00	0	2021-001
318294			**$33,900.00**		
318295	06/05/2020	HALEY JOHNSON	$710.00	0	REFUND
318295			**$710.00**		
318296	06/05/2020	HANNAH FLESHMAN	$625.00	0	REFUND
318296			**$625.00**		
318297	06/05/2020	HANNAH MCGINNIS	$639.70	0	REFUND
318297			**$639.70**		
318298	06/05/2020	HAYLEE SOUTHERN	$710.00	0	REFUND
318298			**$710.00**		
318299	06/05/2020	HEATHER RICHARDS	$604.70	0	REFUND
318299			**$604.70**		
318300	06/05/2020	HOPE GIBSON	$625.00	0	REFUND
318300			**$625.00**		
318301	06/05/2020	JACEY REDDING	$35.00	0	REFUND
318301			**$35.00**		
318302	06/05/2020	JACKSON SANDERS	$35.00	0	REFUND
318302			**$35.00**		
318303	06/05/2020	JANIE MCDONNELL	$625.00	0	REFUND
318303			**$625.00**		
318304	06/05/2020	JASJIT KAUR	$625.00	0	REFUND
318304			**$625.00**		
318305	06/05/2020	JESSICA GARRETT	$1,100.00	0	REFUND
318305			**$1,100.00**		
318306	06/05/2020	KAYLA BRICKER	$710.00	0	REFUND
318306			**$710.00**		
318307	06/05/2020	KAYLEE OFFICER	$625.00	0	REFUND
318307			**$625.00**		
318308	06/05/2020	KAYTLYN GIBSON	$710.00	0	REFUND
318308			**$710.00**		
318309	06/05/2020	KELCI HENDRIX	$35.00	0	REFUND

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318309			**$35.00**		
318310	06/05/2020	KELLI HOLUB	$75.00	0	REFUND
318310			**$75.00**		
318311	06/05/2020	KENZIE WILLIAMS	$35.00	0	REFUND
318311			**$35.00**		
318312	06/05/2020	KERI ELLIS	$35.00	0	REFUND
318312			**$35.00**		
318313	06/05/2020	KRISTIN DUKE	$35.00	0	REFUND
318313			**$35.00**		
318314	06/05/2020	LACY CARLSON	$35.00	0	REFUND
318314			**$35.00**		
318315	06/05/2020	LAINEY STUART	$679.70	0	REFUND
318315			**$679.70**		
318316	06/05/2020	LAUREN HOLLAND	$1,100.00	0	REFUND
318316			**$1,100.00**		
318317	06/05/2020	MACEY DURHAM	$35.00	0	REFUND
318317			**$35.00**		
318318	06/05/2020	MACKENZIE PRUITT	$35.00	0	REFUND
318318			**$35.00**		
318319	06/05/2020	MADALYN PETERS	$710.00	0	REFUND
318319			**$710.00**		
318320	06/05/2020	MADISYN BLUNK	$1,100.00	0	REFUND
318320			**$1,100.00**		
318321	06/05/2020	MAKAYLLA SPRAKE	$35.00	0	REFUND
318321			**$35.00**		
318322	06/05/2020	MEGAN SOBETSKI	$625.00	0	REFUND
318322			**$625.00**		
318323	06/05/2020	MELINDA FLINT	$710.00	0	REFUND
318323			**$710.00**		
318324	06/05/2020	MELISA BIRD	$594.70	0	REFUND
318324			**$594.70**		
318325	06/05/2020	MELISSA JENKINS	$35.00	0	REFUND
318325			**$35.00**		
318326	06/05/2020	MELISSA JOHNSON	$35.00	0	REFUND
318326			**$35.00**		
318327	06/05/2020	MICHAEL LYNN	$35.00	0	REFUND
318327			**$35.00**		
318328	06/05/2020	MIRELYS BOHALL	$35.00	0	REFUND

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318328			**$35.00**		
318329	06/05/2020	NICOLETTE EMBREE	$1,100.00	0	REFUND
318329			**$1,100.00**		
318330	06/05/2020	SAMANTHA SHIPPS	$100.00	0	REFUND
318330			**$100.00**		
318331	06/05/2020	SUMMER FLANAGAN	$35.00	0	REFUND
318331			**$35.00**		
318332	06/05/2020	TAYTUM BANKS	$125.00	0	REFUND
318332			**$125.00**		
318333	06/05/2020	THOMAS GOLDIZEN	$35.00	0	REFUND
318333			**$35.00**		
318334	06/05/2020	WHITNEY SMITH	$35.00	0	REFUND
318334			**$35.00**		
318335	06/08/2020	AMY BIGHAM	$60.00	0	REFUND
318335			**$60.00**		
318336	06/08/2020	ANTHONY BRAGG	$120.00	0	REFUND
318336			**$120.00**		
318337	06/08/2020	BRIAN SCHMIDT	$120.00	0	REFUND
318337			**$120.00**		
318338	06/08/2020	ELLIS MCGUIRE	$120.00	0	REFUND
318338			**$120.00**		
318339	06/08/2020	FREDERICK OSBORN	$140.00	0	REFUND
318339			**$140.00**		
318340	06/08/2020	KANDI GRESHAM	$120.00	0	REFUND
318340			**$120.00**		
318341	06/08/2020	MARGARET MILLER	$140.00	0	REFUND
318341			**$140.00**		
318342	06/08/2020	MISTY AGUILAR	$120.00	0	REFUND
318342			**$120.00**		
318343	06/08/2020	ROBERT REDEMER	$120.00	0	REFUND
318343			**$120.00**		
318344	06/08/2020	SHELLY MILLER	$120.00	0	REFUND
318344			**$120.00**		
318345	06/08/2020	TARA SOWELL	$60.00	0	REFUND
318345			**$60.00**		
318348	06/08/2020	ANGELA JOSEPH	$76.35	0	REFUND
318348			**$76.35**		
318349	06/08/2020	AUSTIN MORSE	$37.70	0	REFUND

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318349			**$37.70**		
318350	06/08/2020	BREANNA MAIN	$74.00	0	REFUND
318350			**$74.00**		
318351	06/08/2020	BUSINESS INFORMATION SERVICES LLC	$14,900.00	0	10666698
318351			**$14,900.00**		
318352	06/08/2020	CLINTON TECH SCHOOL	$8,529.10	0	2020 PS PRKN
318352			**$8,529.10**		
318353	06/08/2020	HANNAH FLESHMAN	$74.00	0	REFUND
318353			**$74.00**		
318354	06/08/2020	HAYLEE SOUTHERN	$74.00	0	REFUND
318354			**$74.00**		
318355	06/08/2020	JASJIT KAUR	$74.00	0	REFUND
318355			**$74.00**		
318356	06/08/2020	JENNY WEISS	$195.35	0	REFUND
318356			**$195.35**		
318357	06/08/2020	KAYLA BRICKER	$74.00	0	REFUND
318357			**$74.00**		
318358	06/08/2020	KC STEM ALLIANCE	$45.00	0	STEM-2070
318358			**$45.00**		
318359	06/08/2020	KID CHAMPIONS CONSULTING LLC	$58,000.00	0	2020-21 BL
318359			**$58,000.00**		
318360	06/08/2020	LEX LA-RAY TECHNICAL CENTER	$8,779.90	0	2020 PS PRKN
318360			**$8,779.90**		
318361	06/08/2020	LRP PUBLICATIONS	$2,896.00	0	4476887
318361			**$2,896.00**		
318362	06/08/2020	MEGAN SOBETSKI	$74.00	0	REFUND
318362			**$74.00**		
318363	06/08/2020	MELINDA FLINT	$74.00	0	REFUND
318363			**$74.00**		
318364	06/08/2020	MOBILPAGE INC	$105.00	20200043	80016106
	06/08/2020	MOBILPAGE INC	$147.00	20200043	80016147
318364			**$252.00**		
318365	06/08/2020	NICOLE KOST	$1,100.00	0	REFUND
318365			**$1,100.00**		
318366	06/08/2020	RENAE BRICE	$1,100.00	0	REFUND
318366			**$1,100.00**		
318367	06/08/2020	TOTAL ADMINISTRATIVE SERVICES CORP	$6,762.15	0	IN1773941
318367			**$6,762.15**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318368	06/08/2020	UMB FOR LAFAYETTE	$210.90	0	6/5/20 P C
318368			**$210.90**		
318369	06/08/2020	WHITESIDE OF ST CLAIRSVILLE INC	$51,968.00	0	2 VANS
318369			**$51,968.00**		
318370	06/09/2020	ACME COFFEE SERVICE	$111.45	0	8109
318370			**$111.45**		
318371	06/09/2020	ACME MUSIC & VENDING COMPANY	$5,016.60	20200156	WHSE 5/11/20
318371			**$5,016.60**		
318372	06/09/2020	AASPA	$100.00	0	1918
318372			**$100.00**		
318373	06/09/2020	APPLE BUS COMPANY	$8,242.60	0	180-120-05LR
318373			**$8,242.60**		
318374	06/09/2020	BIMBO FOODS INC	$1,725.00	20200153	54109426562
318374			**$1,725.00**		
318375	06/09/2020	CAMPUS IVY	$615.00	0	C115-2701
318375			**$615.00**		
318376	06/09/2020	CYNTHIA GOVE	$1,965.00	0	APR/MAY 20
	06/09/2020	CYNTHIA GOVE	$555.00	0	APR/MAY20
318376			**$2,520.00**		
318377	06/09/2020	DANNY C BALDWIN	$105.00	0	202004
318377			**$105.00**		
318378	06/09/2020	EBSCO INFORMATION SERVICES	$800.00	0	1000121220-1
318378			**$800.00**		
318379	06/09/2020	FRANK RIEMAN MUSIC CO INC	$950.00	0	3096149
318379			**$950.00**		
318380	06/09/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$314.72	0	5828208662
318380			**$314.72**		
318381	06/09/2020	HILAND DAIRY FOODS COMPANY LLC	$3,072.15	20200155	33449 050920
318381			**$3,072.15**		
318382	06/09/2020	KOHL WHOLESALE	$2,128.10	20200158	637831
	06/09/2020	KOHL WHOLESALE	$7,419.80	20200158	641626
	06/09/2020	KOHL WHOLESALE	$1,358.24	20200158	645207
318382			**$10,906.14**		
318383	06/09/2020	LEBLOND HIGH SCHOOL	$234.14	0	5/20/20 PD
318383			**$234.14**		
318384	06/09/2020	MACKENZIE ELIFRITS	$5,324.50	0	REFUND
318384			**$5,324.50**		
318385	06/09/2020	MARTIN BROTHERS DISTRIBUTING CO INC	$16,820.70	20201152	8444231

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318385			**$16,820.70**		
318386	06/09/2020	SHC SERVICES INC	$2,356.25	0	1200000025
	06/09/2020	SHC SERVICES INC	$13,282.50	0	1200000026
	06/09/2020	SHC SERVICES INC	$1,820.00	0	1200000027
318386			**$17,458.75**		
318387	06/09/2020	ST JOSEPH CHRISTIAN SCHOOL	$1,550.00	0	OCT19 TRNG
318387			**$1,550.00**		
318388	06/10/2020	CITY OF ST JOSEPH	$76.41	0	005089-000
	06/10/2020	CITY OF ST JOSEPH	$62.26	0	013777-000
	06/10/2020	CITY OF ST JOSEPH	$71.20	0	014462-000
	06/10/2020	CITY OF ST JOSEPH	$409.27	0	014745-000
	06/10/2020	CITY OF ST JOSEPH	$478.52	0	014966-001
	06/10/2020	CITY OF ST JOSEPH	$60.77	0	016839-000
	06/10/2020	CITY OF ST JOSEPH	$91.30	0	018063-000
	06/10/2020	CITY OF ST JOSEPH	$69.71	0	018740-000
	06/10/2020	CITY OF ST JOSEPH	$42.90	0	022044-000
	06/10/2020	CITY OF ST JOSEPH	$52.58	0	050943-000
318388			**$1,414.92**		
318389	06/10/2020	EVERGY	$156.23	0	1228981889
	06/10/2020	EVERGY	$63.98	0	1370968181
	06/10/2020	EVERGY	$28.83	0	1873344941
	06/10/2020	EVERGY	$550.12	0	3754513028
	06/10/2020	EVERGY	$574.39	0	4948223888
	06/10/2020	EVERGY	$5,399.95	0	5293984569
	06/10/2020	EVERGY	$2,322.31	0	5588277257
	06/10/2020	EVERGY	$2,912.58	0	5673773673
	06/10/2020	EVERGY	$1,726.17	0	6008844480
	06/10/2020	EVERGY	$1,819.20	0	6134717652
	06/10/2020	EVERGY	$2,883.60	0	6592288800
	06/10/2020	EVERGY	$5,770.69	0	6702612987
	06/10/2020	EVERGY	$3,580.17	0	6825125283
	06/10/2020	EVERGY	$698.14	0	6923041403
	06/10/2020	EVERGY	$203.95	0	7654093132
	06/10/2020	EVERGY	$3,951.81	0	7951042008
	06/10/2020	EVERGY	$346.23	0	8104141003
	06/10/2020	EVERGY	$2,646.97	0	9847183213
318389			**$35,635.32**		
318390	06/10/2020	JOHN BENNETT	$74.52	0	MAY20 MILES

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318390			**$74.52**		
318391	06/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210010178356
	06/10/2020	MISSOURI - AMERICAN WATER CO	$104.97	0	210013527421
	06/10/2020	MISSOURI - AMERICAN WATER CO	$232.54	0	210013603868
	06/10/2020	MISSOURI - AMERICAN WATER CO	$343.47	0	210013641808
	06/10/2020	MISSOURI - AMERICAN WATER CO	$164.31	0	210013667756
	06/10/2020	MISSOURI - AMERICAN WATER CO	$518.39	0	210013668070
	06/10/2020	MISSOURI - AMERICAN WATER CO	$24.13	0	210014134266
	06/10/2020	MISSOURI - AMERICAN WATER CO	$58.42	0	210014204639
	06/10/2020	MISSOURI - AMERICAN WATER CO	$77.32	0	210014691721
	06/10/2020	MISSOURI - AMERICAN WATER CO	$158.24	0	210014898195
	06/10/2020	MISSOURI - AMERICAN WATER CO	$21.34	0	210014935278
	06/10/2020	MISSOURI - AMERICAN WATER CO	$76.65	0	210015139349
	06/10/2020	MISSOURI - AMERICAN WATER CO	$65.18	0	210015465307
	06/10/2020	MISSOURI - AMERICAN WATER CO	$6.64	0	210015788376
	06/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015851502
	06/10/2020	MISSOURI - AMERICAN WATER CO	$103.32	0	210015853737
	06/10/2020	MISSOURI - AMERICAN WATER CO	$25.91	0	210015916492
	06/10/2020	MISSOURI - AMERICAN WATER CO	$58.14	0	220009725896
318391			**$2,090.79**		
318392	06/10/2020	RENEE L FALKNER	$30.88	0	MAR20 CONF
	06/10/2020	RENEE L FALKNER	$51.75	0	REIMB MAY20
318392			**$82.63**		
318393	06/10/2020	UNITED FIBER	$700.00	0	6603400
318393			**$700.00**		
318394	06/10/2020	ACME MUSIC & VENDING COMPANY	$144.74	0	13078-7983
318394			**$144.74**		
318395	06/10/2020	AMSTERDAM PRINTING & LITHO	$234.23	0	6591985
318395			**$234.23**		
318396	06/10/2020	BLUE CROSS BLUE SHIELD OF KC	$85,195.77	0	05/29/20 W/A
318396			**$85,195.77**		
318397	06/10/2020	BSN SPORTS LLC	$20.00	0	909107698
318397			**$20.00**		
318398	06/10/2020	CAMPUS IVY	$600.00	0	CI15-2976
318398			**$600.00**		
318399	06/10/2020	DANNY C BALDWIN	$105.00	0	202001
318399			**$105.00**		
318400	06/10/2020	DELL FINANCIAL SERVICES LLC	$895,388.72	20201676	9008100345M

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318400			**$895,388.72**		
318401	06/10/2020	HAUG COMMUNICATIONS INC	$10.00	0	18202
318401			**$10.00**		
318402	06/10/2020	INTER STATE STUDIO	$3,114.30	0	IN1969172
318402			**$3,114.30**		
318403	06/10/2020	JOSTENS	$22.88	0	24509645
	06/10/2020	JOSTENS	$729.55	0	24579642
	06/10/2020	JOSTENS	$30.33	0	24610302
	06/10/2020	JOSTENS	$3,628.06	0	740131
318403			**$4,410.82**		
318404	06/10/2020	JOSTENS	$36.00	0	5202 20-116
	06/10/2020	JOSTENS	$28.95	0	5202 20-84
318404			**$64.95**		
318405	06/10/2020	KENNYCO INDUSTRIES	$215.00	0	54104
318405			**$215.00**		
318406	06/10/2020	LTN GLOBAL COMMUNICATIONS INC	$7,500.00	0	10653
	06/10/2020	LTN GLOBAL COMMUNICATIONS INC	$833.33	0	10654
	06/10/2020	LTN GLOBAL COMMUNICATIONS INC	$7,591.80	0	10658
318406			**$15,925.13**		
318407	06/10/2020	MASSP	$84.00	0	43082
318407			**$84.00**		
318408	06/10/2020	MCBEE PHOTOGRAPHY	$380.00	0	38026
318408			**$380.00**		
318409	06/10/2020	MHSBCA	$60.00	0	20-21 MBR
318409			**$60.00**		
318410	06/10/2020	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-31612
	06/10/2020	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-31989
318410			**$1,060.00**		
318411	06/10/2020	MISSOURI PARENT AS TEACHERS ASSOC	$25.00	0	000024
318411			**$25.00**		
318412	06/10/2020	MISSOURI SCHOOL BOARDS ASSOC	$14,000.00	0	67472
	06/10/2020	MISSOURI SCHOOL BOARDS ASSOC	$75.00	0	67544
	06/10/2020	MISSOURI SCHOOL BOARDS ASSOC	$12.89	0	77235
	06/10/2020	MISSOURI SCHOOL BOARDS ASSOC	$79.39	0	77314
318412			**$14,167.28**		
318413	06/10/2020	MISSOURI STATE BOARD OF NURSING	$100.00	0	20-21 RNWL
318413			**$100.00**		
318414	06/10/2020	MO DEPT OF PUBLIC SAFETY	$20.00	0	B20-6484

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318414			**$20.00**		
318415	06/10/2020	MO POLICE CHIEFS CHARITABLE FOUND.	$1,800.00	0	172386
318415			**$1,800.00**		
318416	06/10/2020	MOASBO	$100.00	0	20-21 MBRSHP
	06/10/2020	MOASBO	$20.00	0	RR-2-20-20
318416			**$120.00**		
318417	06/10/2020	MOSPRA	$1,000.00	0	REFUND
318417			**$1,000.00**		
318418	06/10/2020	MUNICIPAL EMERGENCY SERVICES INC	$5,865.25	0	IN1458216
318418			**$5,865.25**		
318419	06/10/2020	NORTHWEST RPDC	$5,650.00	0	2021004
	06/10/2020	NORTHWEST RPDC	$90.00	0	2021007
318419			**$5,740.00**		
318420	06/10/2020	NORTHWEST WORKFORCE DEV BOARD	$340.20	0	200429
318420			**$340.20**		
318421	06/10/2020	OCCUPATIONAL HEALTH CENTERS OF KS	$134.00	0	1012357477
318421			**$134.00**		
318422	06/10/2020	OK TROPHY SALES	$376.65	0	C-4235
318422			**$376.65**		
318423	06/10/2020	PATRON INSIGHT INC	$7,250.00	0	10018
318423			**$7,250.00**		
318424	06/10/2020	WING PRINTING CO INC	$118.32	0	73217
318424			**$118.32**		
318425	06/10/2020	WORLD VISION INC	$1,373.44	0	DONATION
318425			**$1,373.44**		
318427	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$96.21	0	1061421111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,210.58	0	1691534703
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,471.48	0	1731361111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$115.96	0	2130561111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$47.96	0	2430746390
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$293.93	0	2505641111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$6,848.81	0	2510641111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$949.63	0	2738112222
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$56.27	0	2902361111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$191.28	0	3239731111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$67.88	0	3446041111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,487.84	0	3538751111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$4,667.86	0	3902181111

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318427	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$966.64	0	3994431111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$526.45	0	4207041111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,219.69	0	4396831111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$538.62	0	479171111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$359.96	0	4845631111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$747.99	0	4849105626
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$7,386.85	0	4891731111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,641.19	0	5181131111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$262.13	0	5417612222
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,008.16	0	5438212222
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,621.25	0	5701141111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,164.90	0	5972521111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,236.07	0	6082422222
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$2,988.13	0	6780561111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$961.92	0	7619771111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,077.86	0	7634561111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,149.50	0	8051321111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$434.31	0	8061111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$292.81	0	8633041111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,024.84	0	8740281111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	($17.26)	0	9086621111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$3,720.86	0	9186571111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$772.11	0	9470471111
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,071.87	0	9661213602
	06/11/2020	CENTERPOINT ENERGY SERVICES, INC	$1,521.07	0	976051111
318427			**$51,183.61**		
318428	06/11/2020	ROBERT BECK	$30.25	0	MAY/JUN20 MI
318428			**$30.25**		
318429	06/11/2020	APPLE BUS COMPANY	$318.18	0	180-053120
318429			**$318.18**		
318431	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00065
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00066
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00067
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00068
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00069
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00070
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00071
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00072

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318431	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00075
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00076
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00077
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00079
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00080
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00081
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00082
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00083
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00084
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00085
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00086
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00088
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00089
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00761
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-00861
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-01018
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-01065
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	AL21-01404
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	BL21-01171
	06/11/2020	CITY OF ST JOSEPH	$25.00	0	BL21-05022
318431			**$700.00**		
318432	06/11/2020	CONVERGEONE INC	$26,027.10	20201697	IE9055801
318432			**$26,027.10**		
318433	06/11/2020	LANGUAGE TESTING INTERNATIONAL, INC	$28.00	0	L36074-IN
318433			**$28.00**		
318434	06/11/2020	LEE GROVER CONSTRUCTION INC	$44,782.00	20201675	7431
318434			**$44,782.00**		
318435	06/11/2020	MARK-IT	$165.00	0	3397
318435			**$165.00**		
318436	06/11/2020	MILJAVAC ELECTRIC CORP.	$2,147.97	20201723	44787
318436			**$2,147.97**		
318437	06/11/2020	MISSOURI ASSOC OF STUDENT COUNCILS	$105.00	0	10033
	06/11/2020	MISSOURI ASSOC OF STUDENT COUNCILS	$100.00	0	9393
318437			**$205.00**		
318438	06/11/2020	MISSOURI SCHOOL BOARDS ASSOC	$327.61	0	77415
318438			**$327.61**		
318439	06/11/2020	MISSOURI WESTERN STATE UNIVERSITY	$9,030.70	0	19-20 REIMB
318439			**$9,030.70**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318440	06/11/2020	MO VOCATIONAL ENTERPRISES	$38.81	20201677	606912 RI
318440			**$38.81**		
318441	06/11/2020	TRANE US INC	$4,616.40	20201343	310862408
318441			**$4,616.40**		
318442	06/11/2020	YELLOW FROG GRAPHICS	$8,750.00	20201701	3763F
318442			**$8,750.00**		
318444	06/12/2020	ALPHA MEDIA	$551.60	0	IN-120033869
318444			**$551.60**		
318445	06/12/2020	DELL FINANCIAL SERVICES LLC	$470,000.00	0	061720M
318445			**$470,000.00**		
318446	06/12/2020	MO VOCATIONAL ENTERPRISES	$149.02	20201670	606117 RI
318446			**$149.02**		
318447	06/12/2020	NASSP	$385.00	0	9001318456
318447			**$385.00**		
318448	06/12/2020	NIKKI HOLLIS	$10.00	0	REFUND
318448			**$10.00**		
318449	06/12/2020	NMOA	$100.00	0	SB050420
318449			**$100.00**		
318450	06/12/2020	QUALITY TEACHER DEVELOPMENT LLC	$41,800.00	0	20-21 SERV
	06/12/2020	QUALITY TEACHER DEVELOPMENT LLC	$1,800.00	0	3211
318450			**$43,600.00**		
318451	06/12/2020	SHC SERVICES INC	$1,495.00	0	1200000030
	06/12/2020	SHC SERVICES INC	$10,350.00	0	1200000031
	06/12/2020	SHC SERVICES INC	$1,365.00	0	1200000032
	06/12/2020	SHC SERVICES INC	$22,977.13	0	1200000033
	06/12/2020	SHC SERVICES INC	$16,177.50	0	1200000034
318451			**$52,364.63**		
318452	06/12/2020	TAMMY MORT	$237.18	0	REFUND
318452			**$237.18**		
318453	06/12/2020	TODD D HINNENKAMP	$6,800.00	0	SJSD2021A1PD
318453			**$6,800.00**		
318454	06/12/2020	UMB FOR CENTRAL	$79.99	0	JUN20 P CASH
318454			**$79.99**		
318455	06/12/2020	WAGGONER WATER CONDITIONING LLC	$32.00	0	1911
318455			**$32.00**		
318456	06/12/2020	BRENDA S JONES	$13.90	0	6/2/20 REIMB
318456			**$13.90**		
318457	06/12/2020	CONTINENTAL FIRE SPRINKLER	$415.00	0	239101

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318457			**$415.00**		
318458	06/12/2020	FRANK RIEMAN MUSIC CO INC	$21.00	0	3095847
318458			**$21.00**		
318459	06/12/2020	HAUG COMMUNICATIONS INC	$10.00	0	18203
318459			**$10.00**		
318461	06/12/2020	MISSOURI NETWORK ALLIANCE LLC	$530.00	0	INV-32369
318461			**$530.00**		
318462	06/12/2020	MO WESTERN FOUNDATION	$2,600.00	0	6/11 SCRBRD
318462			**$2,600.00**		
318463	06/15/2020	BRET M DILLMAN	$76.17	0	2/28/20 CONF
318463			**$76.17**		
318464	06/15/2020	EVERGY	$32.20	0	1750799101
	06/15/2020	EVERGY	$3,061.40	0	5000736180
	06/15/2020	EVERGY	$2,356.29	0	7815743461
	06/15/2020	EVERGY	$3,926.23	0	9234764931
318464			**$9,376.12**		
318465	06/15/2020	MARIE DENISE MERENESS	$52.90	0	2/28/20 CONF
318465			**$52.90**		
318466	06/15/2020	MISSOURI - AMERICAN WATER CO	$113.06	0	210014252645
	06/15/2020	MISSOURI - AMERICAN WATER CO	$55.85	0	210015411201
318466			**$168.91**		
318467	06/15/2020	RICK O'DELL	$41.75	0	FINGERPRINTS
318467			**$41.75**		
318468	06/15/2020	TRUDY L FERRIER	$50.44	0	2/28/20 CONF
318468			**$50.44**		
318469	06/15/2020	APPLE COMPUTER	$29,970.00	20201709	AC18652591
318469			**$29,970.00**		
318470	06/15/2020	FOLLETT SCHOOL SOLUTIONS INC	$435.62	20201575	675759A
	06/15/2020	FOLLETT SCHOOL SOLUTIONS INC	$279.22	20201593	678118
	06/15/2020	FOLLETT SCHOOL SOLUTIONS INC	$107.93	20201593	678118F
318470			**$822.77**		
318471	06/15/2020	GAIL ADKINS	$10.75	0	REFUND
318471			**$10.75**		
318472	06/15/2020	HELEN DALE	$9.05	0	REFUND
318472			**$9.05**		
318473	06/15/2020	HILAND DAIRY FOODS COMPANY LLC	$890.02	20200155	14668 052320
	06/15/2020	HILAND DAIRY FOODS COMPANY LLC	$655.97	20200155	14668 053020
	06/15/2020	HILAND DAIRY FOODS COMPANY LLC	$157.14	20200155	33415 052320

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318473	06/15/2020	HILAND DAIRY FOODS COMPANY LLC	$52.16	20200155	33415 053020
	06/15/2020	HILAND DAIRY FOODS COMPANY LLC	$210.30	20200155	33498 052320
	06/15/2020	HILAND DAIRY FOODS COMPANY LLC	$91.12	20200155	33498 053020
	06/15/2020	HILAND DAIRY FOODS COMPANY LLC	$235.71	20200155	33548 052320
	06/15/2020	HILAND DAIRY FOODS COMPANY LLC	$105.32	20200155	33548 053020
318473			**$2,397.74**		
318475	06/15/2020	HILLYARD NW MO	$76.50	20200888	603856801
	06/15/2020	HILLYARD NW MO	$993.06	20200888	603861699
	06/15/2020	HILLYARD NW MO	$5,013.83	20200888	603861701
	06/15/2020	HILLYARD NW MO	$3,165.50	20200888	603861702
	06/15/2020	HILLYARD NW MO	$2,904.58	20200888	603864276
	06/15/2020	HILLYARD NW MO	$4,929.44	20200888	603864277
	06/15/2020	HILLYARD NW MO	$3,393.95	20200888	603864282
	06/15/2020	HILLYARD NW MO	$2,852.01	20200888	603864284
	06/15/2020	HILLYARD NW MO	$4,726.24	20200888	603864285
	06/15/2020	HILLYARD NW MO	$3,288.89	20200888	603866660
	06/15/2020	HILLYARD NW MO	$1,091.56	20200888	603866661
	06/15/2020	HILLYARD NW MO	$7,830.37	20200888	603866662
	06/15/2020	HILLYARD NW MO	$4,608.08	20200888	603870084
	06/15/2020	HILLYARD NW MO	$369.00	20200888	603876504
	06/15/2020	HILLYARD NW MO	$20.02	20200888	603883838
	06/15/2020	HILLYARD NW MO	$5.04	20200888	603883839
	06/15/2020	HILLYARD NW MO	$3.36	20200888	603883840
	06/15/2020	HILLYARD NW MO	$5.88	20200888	603883841
	06/15/2020	HILLYARD NW MO	$1.68	20200888	603883842
	06/15/2020	HILLYARD NW MO	$0.84	20200888	603883843
	06/15/2020	HILLYARD NW MO	$26.90	20200888	603885576
	06/15/2020	HILLYARD NW MO	$107.60	20200888	603885577
	06/15/2020	HILLYARD NW MO	$605.00	20200888	603887655
	06/15/2020	HILLYARD NW MO	$1,127.99	20200888	603894594
	06/15/2020	HILLYARD NW MO	$2,420.25	20200888	603894595
	06/15/2020	HILLYARD NW MO	$380.70	20200888	603897703
	06/15/2020	HILLYARD NW MO	$410.46	20200888	603898085
	06/15/2020	HILLYARD NW MO	$2,071.88	20200888	603901575
	06/15/2020	HILLYARD NW MO	$4.13	20200888	603901576
	06/15/2020	HILLYARD NW MO	$2.66	20200888	603901577
318475			**$52,437.40**		
318476	06/15/2020	MO WESTERN FOUNDATION	$1,000.00	0	6/10 SCRBRD

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318476			**$1,000.00**		
318479	06/16/2020	CITY OF ST JOSEPH	$163.54	0	014951-000
318479			**$163.54**		
318480	06/16/2020	EVERGY	$1,298.28	0	7630837488
	06/16/2020	EVERGY	$2,910.81	0	7685867092
318480			**$4,209.09**		
318481	06/16/2020	MISSOURI - AMERICAN WATER CO	$12.58	0	210010783093
	06/16/2020	MISSOURI - AMERICAN WATER CO	$108.37	0	210011382516
	06/16/2020	MISSOURI - AMERICAN WATER CO	$50.34	0	210013599174
	06/16/2020	MISSOURI - AMERICAN WATER CO	$50.46	0	210015283093
	06/16/2020	MISSOURI - AMERICAN WATER CO	$726.79	0	210016090799
	06/16/2020	MISSOURI - AMERICAN WATER CO	$61.13	0	210016370532
	06/16/2020	MISSOURI - AMERICAN WATER CO	$506.93	0	210016374220
	06/16/2020	MISSOURI - AMERICAN WATER CO	$720.05	0	210016441564
318481			**$2,236.65**		
318482	06/16/2020	RENEE E WEYER	$92.07	0	2/28/20 CONF
318482			**$92.07**		
318483	06/16/2020	ABSOLUTE HARD SURFACE CLEANING LLC	$3,210.00	0	1814
318483			**$3,210.00**		
318484	06/16/2020	ACME COFFEE SERVICE	$33.10	0	9846
318484			**$33.10**		
318485	06/16/2020	AU'SHA RAMIREZ-QUEVADO	$520.87	0	REFUND
318485			**$520.87**		
318486	06/16/2020	AZTEC SOFTWARE LLC	$3,618.00	0	347378
318486			**$3,618.00**		
318487	06/16/2020	BEYOND INTERPRETING LLC	$110.00	0	BYND382454
318487			**$110.00**		
318488	06/16/2020	E3 GORDON STOWE - E3 AIC	$1,918.00	0	1362474
318488			**$1,918.00**		
318489	06/16/2020	EDCOUNSEL LLC	$6,004.00	0	10995
318489			**$6,004.00**		
318490	06/16/2020	GUNTER PEST AND LAWN	$1,470.00	20200276	47065
	06/16/2020	GUNTER PEST AND LAWN	$1,470.00	20200276	47643
318490			**$2,940.00**		
318491	06/16/2020	HERFF JONES INC	$167.65	0	449861
318491			**$167.65**		
318492	06/16/2020	HERITAGE CRYSTAL CLEAN	$307.64	0	16287188
318492			**$307.64**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318493	06/16/2020	HILAND DAIRY FOODS COMPANY LLC	$1,432.78	20200155	14668 060620
	06/16/2020	HILAND DAIRY FOODS COMPANY LLC	$113.61	20200155	33415 060620
	06/16/2020	HILAND DAIRY FOODS COMPANY LLC	$176.80	20200155	33498 060620
	06/16/2020	HILAND DAIRY FOODS COMPANY LLC	$250.78	20200155	33548 060620
318493			**$1,973.97**		
318494	06/16/2020	HILLYARD NW MO	$17,556.18	20200888	603831125
	06/16/2020	HILLYARD NW MO	$1,500.00	20201696	603916347
318494			**$19,056.18**		
318495	06/16/2020	JOSTENS	$27.00	0	5202 20-122
318495			**$27.00**		
318496	06/16/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	$53,853.75	0	7364
318496			**$53,853.75**		
318497	06/16/2020	KENTON BROS INC	$2,058.50	20200887	71968
318497			**$2,058.50**		
318498	06/16/2020	LESTERVILLE SCHOOL DISTRICT R-4	$1,520.03	0	19-20 LTE
318498			**$1,520.03**		
318499	06/16/2020	LEUPOLD FARMS	$921.80	20200157	50196
	06/16/2020	LEUPOLD FARMS	$443.30	20200157	50197
	06/16/2020	LEUPOLD FARMS	$283.80	20200157	50198
	06/16/2020	LEUPOLD FARMS	$283.80	20200157	50199
	06/16/2020	LEUPOLD FARMS	$545.60	20200157	50265
	06/16/2020	LEUPOLD FARMS	$198.00	20200157	50266
	06/16/2020	LEUPOLD FARMS	$127.60	20200157	50267
318499			**$2,803.90**		
318500	06/16/2020	MADISON SCHNATZ	$2,444.90	0	REFUND
318500			**$2,444.90**		
318501	06/16/2020	MARK-IT	$64.00	0	2980
318501			**$64.00**		
318502	06/16/2020	MIDWEST MOBILE RADIO SERV	$108.00	0	80034550
318502			**$108.00**		
318503	06/16/2020	NATIONAL PLAYGROUND COMPLIANCE GROU	$9,618.00	0	D-06-10
318503			**$9,618.00**		
318504	06/16/2020	NEVADA R-V SCHOOL DISTRICT	$1,002.44	0	19-20 LTE
318504			**$1,002.44**		
318505	06/16/2020	PATHWAYS TO READING	$36.95	0	1912
318505			**$36.95**		
318506	06/16/2020	RICH PRODUCTS CORPORATION	$2,373.70	0	31670977
318506			**$2,373.70**		

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318507	06/16/2020	RONALD L CORY	$200.00	0	9977
318507			**$200.00**		
318508	06/16/2020	RONALD MCDONALD HOUSE CHARITIES	$500.00	0	DONATION
318508			**$500.00**		
318509	06/16/2020	SECURITAS SECURITY SERVICES USA	$857.00	20200929	W6798187
	06/16/2020	SECURITAS SECURITY SERVICES USA	$5,400.00	20200929	W6798188
	06/16/2020	SECURITAS SECURITY SERVICES USA	$782.00	20200929	W6818451
	06/16/2020	SECURITAS SECURITY SERVICES USA	$5,580.00	20200929	W6818452
318509			**$12,619.00**		
318510	06/16/2020	SHERWIN WILLIAMS	$159.58	0	1925-9
318510			**$159.58**		
318511	06/16/2020	SNYDER AND ASSOCIATES	$7,620.00	0	119.070311-3
318511			**$7,620.00**		
318512	06/16/2020	SPENCER FANE LLP	$360.00	0	746853
318512			**$360.00**		
318513	06/16/2020	UMB FOR CENTRAL	$204.00	0	6/8/20 P C
318513			**$204.00**		
318514	06/16/2020	UMB FOR HILLYARD TECHNICAL CENTER	$76.85	0	JUN20 P CASH
318514			**$76.85**		
318515	06/16/2020	VARSITY NEWS NETWORK INC	$300.00	0	56467
318515			**$300.00**		
318516	06/16/2020	WASTE MANAGEMENT OF MISSOURI INC	$3,543.67	20200162	008670748535
	06/16/2020	WASTE MANAGEMENT OF MISSOURI INC	$1,177.50	20200162	008724348530
318516			**$4,721.17**		
318519	06/17/2020	BRETT R GOODWIN	$101.66	0	MAR20 MILES
318519			**$101.66**		
318520	06/17/2020	BRETT R GOODWIN	$4.83	0	3/9/20 MTG
318520			**$4.83**		
V318201	06/03/2020	AMBERLY HOWARD	$31.63	0	MAR20 MILES
V318201			**$31.63**		
V318202	06/03/2020	JENNIFER E PATTERSON	$18.52	0	MAR20 MILES
V318202			**$18.52**		
V318203	06/03/2020	ROBERT NEWHART	$132.02	0	FEB20 MILES
	06/03/2020	ROBERT NEWHART	$132.02	0	NOV19 MILES
	06/03/2020	ROBERT NEWHART	$107.41	0	SEP19 MILES
V318203			**$371.45**		
V318346	06/08/2020	AMBERLY HOWARD	$44.27	0	APR20 MILES
	06/08/2020	AMBERLY HOWARD	$53.81	0	MAY20 MILES

St. Joseph School District Check Payments

Checks dated from 5/23/2020 to 6/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V318346			**$98.08**		
V318347	06/08/2020	SHERI L YUILLE	$132.64	0	MAR20 MILES
V318347			**$132.64**		
V318443	06/11/2020	ASHLY M MCGINNIS	$32.37	0	MAY20 MILES
V318443			**$32.37**		
V318477	06/15/2020	TARA L WELLS	$45.00	0	REIMB REGIST
V318477			**$45.00**		
V318478	06/15/2020	TERRI L GODFREY	$313.84	0	JAN/MAR20 SU
V318478			**$313.84**		
V318517	06/17/2020	LUCAS MCCOY	$55.83	0	3/6/20 SUPV
V318517			**$55.83**		
V318518	06/17/2020	LYNN E DAVIS	$55.83	0	3/6/20 SUPV
V318518			**$55.83**		
$5,936,249.67	**Overall**		**$5,936,249.67**		

St. Joseph School District Check Payments

Checks dated from 6/18/2020 to 6/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318521	06/18/2020	AIMEE TRUEBLOOD	$10.55	0	REFUND
318521			**$10.55**		
318522	06/18/2020	ALEXIS M SISK	$5.25	0	REFUND
318522			**$5.25**		
318523	06/18/2020	ALEXIS SPOONEMORE	$74.00	0	REFUND
318523			**$74.00**		
318524	06/18/2020	ANGELA N SEARS	$14.90	0	REFUND
318524			**$14.90**		
318525	06/18/2020	BERGUNDEE FARR	$35.00	0	REFUND
318525			**$35.00**		
318526	06/18/2020	BOBBIE DEROIN	$11.60	0	REFUND
318526			**$11.60**		
318527	06/18/2020	BRITTANY HUMBLE	$35.00	0	REFUND
318527			**$35.00**		
318528	06/18/2020	BSN SPORTS LLC	$1,924.00	0	909029076
318528			**$1,924.00**		
318529	06/18/2020	CHRISTY RAMIREZ-HUGHES	$7.75	0	REFUND
318529			**$7.75**		
318530	06/18/2020	COURTENEY STEINHAUSER	$16.75	0	REFUND
318530			**$16.75**		
318531	06/18/2020	DAKOTA HERRING	$74.00	0	REFUND
318531			**$74.00**		
318532	06/18/2020	DARREN R VERBICK	$6.75	0	REFUND
318532			**$6.75**		
318533	06/18/2020	DAVID SECKINGER	$7.50	0	REFUND
318533			**$7.50**		
318534	06/18/2020	DELIA E DUNNING	$22.60	0	REFUND
318534			**$22.60**		
318535	06/18/2020	DEPCO INC	$14,577.60	20201720	200354
318535			**$14,577.60**		
318536	06/18/2020	ELORIE B BOEH	$16.25	0	REFUND
318536			**$16.25**		
318537	06/18/2020	FOCUS ON LEARNING INC	$16,220.00	0	55556
318537			**$16,220.00**		
318538	06/18/2020	GARY R MURPHY	$17.66	0	REFUND
318538			**$17.66**		
318539	06/18/2020	GENET EASTIN	$74.00	0	REFUND
318539			**$74.00**		

St. Joseph School District Check Payments

Checks dated from 6/18/2020 to 6/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318540	06/18/2020	GENIFER SMITH	$35.00	0	REFUND
318540			**$35.00**		
318541	06/18/2020	GRANDVIEW C-4 SCHOOL DISTRICT	$2,094.46	0	19-20 LTE
318541			**$2,094.46**		
318542	06/18/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	$555.13	0	5829200411
318542			**$555.13**		
318543	06/18/2020	JERRONE L WINDER	$15.50	0	REFUND
318543			**$15.50**		
318544	06/18/2020	KAITLIN CATTERSON	$535.00	0	REFUND
318544			**$535.00**		
318545	06/18/2020	KAYTLYN GIBSON	$74.00	0	REFUND
318545			**$74.00**		
318546	06/18/2020	KENNYCO INDUSTRIES	$215.00	0	54172
318546			**$215.00**		
318547	06/18/2020	LINDSEY A MINSON	$11.40	0	REFUND
318547			**$11.40**		
318548	06/18/2020	MADALYN PETERS	$74.00	0	REFUND
318548			**$74.00**		
318549	06/18/2020	MARAH KOONS	$12.30	0	REFUND
318549			**$12.30**		
318550	06/18/2020	MARK J JUHL	$36.75	0	REFUND
318550			**$36.75**		
318551	06/18/2020	MICHELLE GEORGE	$49.00	0	REFUND
318551			**$49.00**		
318552	06/18/2020	RYAN WAYNE DANNER	$27.65	0	REFUND
318552			**$27.65**		
318553	06/18/2020	SARAH REYNOLDS	$35.00	0	REFUND
318553			**$35.00**		
318554	06/18/2020	SHELBY LAGER	$6.75	0	REFUND
318554			**$6.75**		
318555	06/18/2020	ST JOSEPH CHAMBER OF COMMERCE	$150.00	0	52854
318555			**$150.00**		
318556	06/18/2020	SUSAN L NELSON	$7.80	0	REFUND
318556			**$7.80**		
318557	06/18/2020	TIFFANY WIGTON	$17.00	0	REFUND
318557			**$17.00**		
318558	06/18/2020	US GAMES	$597.16	0	908558572
318558			**$597.16**		

St. Joseph School District Check Payments

Checks dated from 6/18/2020 to 6/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318559	06/18/2020	VIRGINIA L STONE	$16.25	0	REFUND
318559			**$16.25**		
318560	06/19/2020	EVERGY	$749.47	0	1873123267
	06/19/2020	EVERGY	$152.01	0	1878449805
	06/19/2020	EVERGY	$24.98	0	2431443175
	06/19/2020	EVERGY	$9,139.12	0	5729104857
	06/19/2020	EVERGY	$87.75	0	7851908334
	06/19/2020	EVERGY	$182.91	0	8914273390
	06/19/2020	EVERGY	$614.66	0	8994114637
	06/19/2020	EVERGY	$4,539.55	0	9129566129
318560			**$15,490.45**		
318561	06/19/2020	MISSOURI - AMERICAN WATER CO	$121.15	0	210013660625
	06/19/2020	MISSOURI - AMERICAN WATER CO	$75.97	0	210015487260
318561			**$197.12**		
318562	06/19/2020	HILLYARD NW MO	$4,286.57	20200888	603856805
	06/19/2020	HILLYARD NW MO	$19.40	20200888	603864280
	06/19/2020	HILLYARD NW MO	$4.62	20200888	603864281
	06/19/2020	HILLYARD NW MO	$26.90	20200888	603885575
	06/19/2020	HILLYARD NW MO	$60.80	20200888	603909195
	06/19/2020	HILLYARD NW MO	$1,183.61	20200888	603909196
	06/19/2020	HILLYARD NW MO	$2,015.96	20200888	603912773
	06/19/2020	HILLYARD NW MO	$605.00	20200888	603912774
	06/19/2020	HILLYARD NW MO	$221.40	20200888	603916348
	06/19/2020	HILLYARD NW MO	$19.35	20200888	700425936
318562			**$8,443.61**		
318563	06/19/2020	NORTHWEST RPDC	$2,845.00	20201643	2021032
318563			**$2,845.00**		
318564	06/19/2020	PEARSON-SAVVAS LEARNING COMPANY LLC	$6,496.10	20201712	7027122475
318564			**$6,496.10**		
318565	06/19/2020	SETH WRIGHT	$64.75	0	REFUND
318565			**$64.75**		
318567	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$100.25	0	1061421111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$961.09	0	1691534703
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$898.38	0	1731361111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$97.99	0	2130561111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$44.85	0	2430746390
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$220.85	0	2505641111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$4,816.47	0	2510641111

St. Joseph School District Check Payments

Checks dated from 6/18/2020 to 6/22/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318567	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$515.74	0	2738112222
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$44.12	0	2902361111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$162.73	0	3239731111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$79.07	0	3446041111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$988.42	0	3538751111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$3,489.26	0	3902181111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$717.12	0	3994431111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$395.41	0	4207041111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$676.64	0	4396831111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$410.84	0	479171111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$251.81	0	4845631111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$559.88	0	4849105626
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$4,617.01	0	4891731111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$634.24	0	5181131111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$233.23	0	5417612222
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$677.43	0	5438212222
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$1,082.91	0	5701141111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$5.75	0	5893831111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$663.09	0	5972521111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$417.34	0	6082422222
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$946.45	0	6780561111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$310.49	0	7619771111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$761.11	0	7634561111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$460.53	0	8051321111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$356.43	0	8061111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$242.90	0	8633041111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$788.34	0	8740281111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$5.75	0	9086621111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$5,852.31	0	9186571111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$576.17	0	9470471111
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$608.35	0	9661213602
	06/22/2020	SYMMETRY ENERGY SOLUTIONS LLC	$1,129.36	0	976051111
318567			**$35,800.11**		
$107,053.45	**Overall**		**$107,053.45**		