

St. Joseph School District Check Payments

Checks dated from 09/16/2022 to 10/13/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329220	09/20/2022	CDW GOVERNMENT INC	\$1,275.83	20230359	CH04371	TRIPP LITE 42U RACK ENCLO
329220			\$1,275.83			
329221	09/20/2022	CONVERGEONE INC	\$11,528.10	20230104	PS214846	CYBER VAULT INSTALL AND C
	09/20/2022	CONVERGEONE INC	\$19,850.00	20230322	IE9095821	ITEM#8WX-00001 SURFACE SL
329221			\$31,378.10			
329222	09/20/2022	CURRICULUM ASSOCIATES LLC	\$17,622.50	20230386	90199442	I READY ASSESS & PERSONAL
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$17,622.50	20230386	90199442	I READY ASSESS& PERSONAL
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$20,757.50	20230386	90199442	I READY ASSESSMNT&PERSONA
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$12,397.50	20230386	90199442	I READY ASSESSMT& PERSONI
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$20,757.50	20230386	90199442	I READY ASSESSMTN & PERSO
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$20,757.50	20230386	90199442	IREADY ASSESS & PERSONAL
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$12,397.50	20230386	90199442	IREADY ASSESS & PERSONIZE
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$17,622.50	20230386	90199442	IREADY ASSESS AND PERSONA
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$30,020.00	20230386	90199442	IREADY ASSESS& PERSONAL I
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$30,020.00	20230386	90199442	IREADY ASSESS&PERSONAL IN
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$12,397.50	20230386	90199442	IREADY ASSESSEMNT & PERSO
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$45,780.50	20230386	90199442	IREADY ASSESSMENT & PERSO
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$12,397.50	20230386	90199442	IREADY ASSESSMENT&PERSONA
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$17,622.50	20230386	90199442	IREADY ASSESSMNT/PERSONAL
	09/20/2022	CURRICULUM ASSOCIATES LLC	\$17,622.50	20230386	90199442	IREADY ASSESSMT &PERSONAL
09/20/2022	CURRICULUM ASSOCIATES LLC	\$4,000.00	20230479	90204353	21-23 PD I-READY CLASSROOM	
329222			\$309,795.50			
329223	09/20/2022	DELL COMPUTER	\$18,883.60	20230388	10609783518	ACTIONTEC SCREENBEAM 1000
329223			\$18,883.60			
329224	09/20/2022	DELL FINANCIAL SERVICES LLC	\$725,524.61	20230046	81397904	DELL LEASE PAYMENT. 3YR,
329224			\$725,524.61			

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329225	09/20/2022	EDUSTAFF LLC	\$33,331.42	0	2022091301-2	SUBS-PAY DATE 9/13/22
329225			\$33,331.42			
329226	09/20/2022	GREATER KANSAS CITY CC COACHES ASSN	\$200.00	0	OCT22 CC MEET	CHS XC ENTRY FEE
329226			\$200.00			
329227	09/20/2022	GREATER KANSAS CITY SCH ADM ASSOC	\$50.00	0	22/23 DUES	G EDGAR MEMBERSHIP
329227			\$50.00			
329228	09/20/2022	HILLYARD NW MO	\$909.75	20230067	604838636	TISSUE/TOWEL BLANKET FOR
	09/20/2022	HILLYARD NW MO	\$1,819.49	20230067	604854887	TISSUE/TOWEL BLANKET FOR
	09/20/2022	HILLYARD NW MO	\$1,444.87	20230067	604854889	TISSUE/TOWEL BLANKET FOR
329228			\$4,174.11			
329229	09/20/2022	INDEPENDENCE SCHOOL DISTRICT	\$780.19	0	21-22 LTE	21-22 LOCAL TAX EFFRT
329229			\$780.19			
329230	09/20/2022	J MCBEE PORTRAIT GALLERY	\$120.00	0	39474	LHS SR POM BANNERS
	09/20/2022	J MCBEE PORTRAIT GALLERY	\$495.00	0	39526	LHS SR BAND BANNERS
	09/20/2022	J MCBEE PORTRAIT GALLERY	\$160.00	0	39532	LHS SB SR BANNERS
329230			\$775.00			
329231	09/20/2022	JOSTENS/STUDENT UNION LLC	\$1,440.25	0	5202 23-008	10704224 CHAMP RINGS
329231			\$1,440.25			
329232	09/20/2022	MOILA COUNTRY CLUB	\$840.00	0	9/8/22 GREEN FEE	CHS TOURNAMENT FEES
329232			\$840.00			
329233	09/20/2022	NAVIGATE360 LLC	\$130.00	0	77489	CSTAG-ADDL LICENSE
329233			\$130.00			
329234	09/20/2022	SHELLY KAHER	\$30.00	0	REFUND	10502930 ACTIVITY PASS
	09/20/2022	SHELLY KAHER	\$10.00	0	REFUND	10502930 CLASS DUES
329234			\$40.00			
329235	09/20/2022	UMB FOR SPRING GARDEN MIDDLE SCHOOL	\$50.00	0	FALL22 GATE	SGMS GATE MONEY FUND
329235			\$50.00			
329236	09/21/2022	BRETT R GOODWIN	\$251.38	0	8/26-30/2022 FB, SFTB, VB	O-AUG22 ADMIN/SUPV2
	09/21/2022	BRETT R GOODWIN	\$11.50	0	8/3-23/2022 MTGS, VB JAMBO	I-AUG22 ADMIN/SUPV MI
	09/21/2022	BRETT R GOODWIN	\$115.31	0	8/9-26/2022 MTGS, FB JAM, SFTB	O-AUG22 ADMIN/SUPV MI

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329236			\$378.19			
329237	09/21/2022	HOUSTON MARCUS LADD	\$45.87	0	8/19-31/2022 MILES	I-AUG22 TECH MILEAGE
329237			\$45.87			
329238	09/21/2022	JASON W LENZ	\$49.63	0	8/24/2022 CURRICULUM ADV CONF	O-NWMSU MILEAGE
329238			\$49.63			
329239	09/21/2022	QUENTIN GARRETT	\$2,000.00	0	REIMBURSE TUITION FALL	TUITION GROW YOUR OWN
329239			\$2,000.00			
329240	09/21/2022	SHANTELL R CROSS	\$96.81	0	8/16-31/2022 MILES	I-AUG22 MILEAGE 2
329240			\$96.81			
329242	09/21/2022	WOODRIVER ENERGY LLC	\$35.00	0	0008061111	JUL22 TRUMAN
	09/21/2022	WOODRIVER ENERGY LLC	\$345.30	0	0479171111	JUL22 SPRING GARDEN
	09/21/2022	WOODRIVER ENERGY LLC	\$214.71	0	0976051111	JUL22 SKAITH
	09/21/2022	WOODRIVER ENERGY LLC	\$70.31	0	1061421111	JUL22 CHS 301 S 25TH
	09/21/2022	WOODRIVER ENERGY LLC	\$118.43	0	1691534703	JUL22 WEBSTER
	09/21/2022	WOODRIVER ENERGY LLC	\$327.16	0	1731361111	JUL22 TRUMAN
	09/21/2022	WOODRIVER ENERGY LLC	\$73.42	0	2130561111	JUL22 LHS ATHLETICS
	09/21/2022	WOODRIVER ENERGY LLC	\$35.00	0	2430746390	JUL22 LHS FIELD HOUSE
	09/21/2022	WOODRIVER ENERGY LLC	\$262.32	0	2505641111	JUL22 ROBIDOUX
	09/21/2022	WOODRIVER ENERGY LLC	\$495.79	0	2510641111 #1	JUL22 BHS 5655 S4TH
	09/21/2022	WOODRIVER ENERGY LLC	\$35.00	0	2510641111 #2	JUL22 BHS 5655 S4TH
	09/21/2022	WOODRIVER ENERGY LLC	\$39.74	0	2738112222	JUL22 TROESTER MEDIA
	09/21/2022	WOODRIVER ENERGY LLC	\$35.00	0	2902361111	JUL22 FIELD
	09/21/2022	WOODRIVER ENERGY LLC	\$223.90	0	3446041111	JUL22 EDISON
	09/21/2022	WOODRIVER ENERGY LLC	\$233.16	0	3538751111	JUL22 HOSEA
	09/21/2022	WOODRIVER ENERGY LLC	\$50.34	0	3902181111 #1	JUL22 LHS 424 HIGHLAND
	09/21/2022	WOODRIVER ENERGY LLC	\$35.00	0	3902181111 #2	JUL22 LHS 424 HIGHLAND
	09/21/2022	WOODRIVER ENERGY LLC	\$256.16	0	3994431111	JUL22 CHS 2531 SYLVNE
	09/21/2022	WOODRIVER ENERGY LLC	\$79.57	0	4207041111	JUL22 PERSHING
	09/21/2022	WOODRIVER ENERGY LLC	\$263.84	0	4396831111	JUL22 WHSE 2735 PEAR
	09/21/2022	WOODRIVER ENERGY LLC	\$47.30	0	4845631111	JUL22 KEATLEY CENTER
	09/21/2022	WOODRIVER ENERGY LLC	\$240.83	0	4849105626	JUL22 OAK GROVE
	09/21/2022	WOODRIVER ENERGY LLC	\$203.93	0	4891731111 #1	JUL22 CHS 2702 EDMOND
	09/21/2022	WOODRIVER ENERGY LLC	\$35.00	0	4891731111 #2	JUL22 CHS 2702 EDMOND
	09/21/2022	WOODRIVER ENERGY LLC	\$147.13	0	5181131111	JUL22 PARKWAY
	09/21/2022	WOODRIVER ENERGY LLC	\$352.96	0	5417612222	JUL22 LHS 412 HIGHLAND

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329242	09/21/2022	WOODRIVER ENERGY LLC	\$422.06	0	5438212222	JUL22 MARK TWAIN
	09/21/2022	WOODRIVER ENERGY LLC	\$72.52	0	5701141111	JUL22 BODE
	09/21/2022	WOODRIVER ENERGY LLC	\$279.25	0	5972521111	JUL22 COLEMAN
	09/21/2022	WOODRIVER ENERGY LLC	\$208.57	0	6082422222	JUL22 SJSJ ELC LAKE
	09/21/2022	WOODRIVER ENERGY LLC	\$78.64	0	6780561111	JUL22 HTC
	09/21/2022	WOODRIVER ENERGY LLC	\$81.81	0	7619771111	JUL22 NOYES ADMIN
	09/21/2022	WOODRIVER ENERGY LLC	\$285.39	0	7634561111	JUL22 PICKETT
	09/21/2022	WOODRIVER ENERGY LLC	\$35.00	0	8051321111	JUL22 MAINT 801 S9TH
	09/21/2022	WOODRIVER ENERGY LLC	\$128.70	0	8633041111	JUL22 BHS FLD HOUSE
	09/21/2022	WOODRIVER ENERGY LLC	\$357.60	0	8740281111	JUL22 LINDBERGH
	09/21/2022	WOODRIVER ENERGY LLC	\$124.06	0	9186571111	JUL22 MAINT 1002 S9TH
	09/21/2022	WOODRIVER ENERGY LLC	\$188.60	0	9470471111	JUL22 FIELD
	09/21/2022	WOODRIVER ENERGY LLC	\$122.54	0	9661213602	JUL22 CARDEN PARK
329242			\$6,641.04			
329243	09/21/2022	ALLEGIANT TECHNOLOGY	\$11,363.57	20230509	181325	TRUMAN MIDDLE SCHOOL CABL
	09/21/2022	ALLEGIANT TECHNOLOGY	\$11,174.24	20230509	181327	TRUMAN MIDDLE SCHOOL PHON
	09/21/2022	ALLEGIANT TECHNOLOGY	\$9,589.88	20230509	181328	SPRING GARDEN MIDDLE SCHO
	09/21/2022	ALLEGIANT TECHNOLOGY	\$9,957.18	20230509	181330	SPRING GARDEN MIDDLE SCHO
	09/21/2022	ALLEGIANT TECHNOLOGY	\$10,244.40	20230509	181331	BODE MIDDLE SCHOOL CABLIN
	09/21/2022	ALLEGIANT TECHNOLOGY	\$9,957.18	20230509	181333	BODE MIDDLE SCHOOL PHONE/
	09/21/2022	ALLEGIANT TECHNOLOGY	\$10,034.19	20230509	181334	ROBIDOUX MIDDLE SCHOOL CA
	09/21/2022	ALLEGIANT TECHNOLOGY	\$8,738.35	20230509	181336	ROBIDOUX MIDDLE SCHOOL PH
329243			\$81,058.99			
329244	09/21/2022	HEARTLAND SEATING	\$126,800.10	20230024	222302-APP3	CIP #222302 - REPLACE ALL
329244			\$126,800.10			
329245	09/21/2022	LEARNING GENIE INC	\$5,280.00	20230508	INV-1265	DROP BASIC SUITE. 2 MODUL
	09/21/2022	LEARNING GENIE INC	\$528.00	20230508	INV-1265	MAINTENANCE & TECHNICAL A
329245			\$5,808.00			
329246	09/21/2022	MIGHTY GOOD SOLUTIONS LLC	\$25,500.00	0	AIR PURIFIERS 8/25/22	AIR PURIFIER MACHINES
329246			\$25,500.00			
329247	09/21/2022	MISSOURI SCHOOL	\$299.00	0	INV-09641-K5L2N9	2022 MSSS - REGISTER

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		BOARDS ASSOC				
329247			\$299.00			
329248	09/21/2022	NAEIR	\$149.00	20230047	G177440	SUPPLY ORDER FOR CRAYONS
	09/21/2022	NAEIR	\$570.00	20230047	X154261	SUPPLY ORDER FOR CRAYONS
329248			\$719.00			
329249	09/21/2022	NEWSPRESS AND GAZETTE	\$1,685.00	0	6721245	AD MULTI POSITIONS
	09/21/2022	NEWSPRESS AND GAZETTE	\$550.00	0	75160983	TARGETED EMAIL BLAST
329249			\$2,235.00			
329250	09/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$269.84	20230062	0370914-4853-2	TRASH SERVICE BLANKET FOR
	09/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$525.26	20230062	0371192-4853-4	TRASH SERVICE BLANKET FOR
	09/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$525.26	20230062	0371193-4853-2	TRASH SERVICE BLANKET FOR
	09/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$525.26	20230062	0371194-4853-0	TRASH SERVICE BLANKET FOR
	09/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$52.50	20230062	0371410-4853-0	TRASH SERVICE BLANKET FOR
	09/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$658.06	20230062	0371419-4853-1	TRASH SERVICE BLANKET FOR
	09/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$859.04	20230062	0371420-4853-9	TRASH SERVICE BLANKET FOR
329250			\$3,415.22			
329257	09/22/2022	ACME COFFEE SERVICE	\$36.00	0	42657	TMC COFFEE 9/19/22
	09/22/2022	ACME COFFEE SERVICE	\$111.57	0	42816	NOYES COFFEE 9/21/22
329257			\$147.57			
329258	09/22/2022	AMERICAN ELECTRIC CO	\$28.60	20230069	8370-1042466	ELECTRICAL BLANKET FOR 7-
	09/22/2022	AMERICAN ELECTRIC CO	\$686.25	20230069	8370-1042498	ELECTRICAL BLANKET FOR 7-
	09/22/2022	AMERICAN ELECTRIC CO	\$228.26	20230069	8370-1042541	ELECTRICAL BLANKET FOR 7-
	09/22/2022	AMERICAN ELECTRIC CO	\$17.09	20230069	8370-1042597	ELECTRICAL BLANKET FOR 7-
	09/22/2022	AMERICAN ELECTRIC CO	\$51.70	20230069	8370-1042684	ELECTRICAL BLANKET FOR 7-
329258			\$1,011.90			
329259	09/22/2022	BLUE CROSS BLUE SHIELD OF KC	(\$72,486.47)	0	06/30 & 7/28/22 W/A	HCC LIFE
	09/22/2022	BLUE CROSS BLUE SHIELD OF KC	\$796,488.05	0	06/30 & 7/28/22 W/A	JUL2/JUN22 DED:HEALTH
	09/22/2022	BLUE CROSS BLUE SHIELD	\$168,857.26	0	06/30 & 7/28/22 W/A	JUL22 DED: HEALTH

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329259		OF KC				
	09/22/2022	BLUE CROSS BLUE SHIELD OF KC	(\$892,716.34)	0	06/30 & 7/28/22 W/A	LESS DEPOSIT
329259			\$142.50			
329260	09/22/2022	CINTAS FIRST AID & SAFETY	\$104.50	20230061	5123726254	FIRST AID STATIONS BLANKE
329260			\$104.50			
329261	09/22/2022	HCC LIFE INSURANCE COMPANY	\$72,486.47	0	6/30 & 7/28/22 W/A	JUL22 DED:HEALTH INS
329261			\$72,486.47			
329262	09/22/2022	NAEIR	\$595.00	20230551	M612404	22-23 MEMBERSHIP FEE \$595
329262			\$595.00			
329263	09/23/2022	AMERICAN ELECTRIC CO	\$612.28	20230069	8370-1041655	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$264.50	20230069	8370-1041656	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$323.27	20230069	8370-1041728	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$42.14	20230069	8370-1041827	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$48.46	20230069	8370-1041886	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$61.89	20230069	8370-1041887	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$6.98	20230069	8370-1041900	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$120.30	20230069	8370-1041956	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$58.24	20230069	8370-1042116	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$51.32	20230069	8370-1042164	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$416.53	20230069	8370-1042190	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$260.14	20230069	8370-1042208	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$250.08	20230069	8370-1042263	ELECTRICAL BLANKET FOR 7-
	09/23/2022	AMERICAN ELECTRIC CO	\$481.70	20230069	8370-1042329	ELECTRICAL BLANKET FOR 7-
329263			\$2,997.83			
329264	09/23/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,068,632.36	0	08/31/22 W/A	AUG22 DED: HEALTH
	09/23/2022	BLUE CROSS BLUE SHIELD OF KC	(\$66,834.51)	0	08/31/22 W/A	AUG22 HCC LIFE INS
	09/23/2022	BLUE CROSS BLUE SHIELD OF KC	(\$886,993.37)	0	08/31/22 W/A	LESS DEPOSIT

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329264		OF KC				
329264			\$114,804.48			
329265	09/23/2022	BSN SPORTS LLC	\$194.95	0	918191310	CHS VB NET
	09/23/2022	BSN SPORTS LLC	\$239.60	20230211	917878585	BLACK DF FLEX WOVEN SHORT
	09/23/2022	BSN SPORTS LLC	\$60.00	20230211	917878585	CARDINAL MENS PHENOM SS T
	09/23/2022	BSN SPORTS LLC	\$336.00	20230211	917878585	CARDINAL THERMA PULLOVER
	09/23/2022	BSN SPORTS LLC	\$49.50	20230211	917878585	FREIGHT
	09/23/2022	BSN SPORTS LLC	\$60.00	20230211	917878585	STEEL MENS PHENOM SS TEE
	09/23/2022	BSN SPORTS LLC	\$449.25	20230211	917878585	WHITE B-CORE HOOD TEE
	09/23/2022	BSN SPORTS LLC	\$37.80	20230212	917774865	FREIGHT
	09/23/2022	BSN SPORTS LLC	\$630.00	20230212	917774865	GRAPHITE MENS SLEEVELESS
	09/23/2022	BSN SPORTS LLC	\$15.00	20230213	917665549	FREIGHT
	09/23/2022	BSN SPORTS LLC	\$279.96	20230213	917665549	RED WHITE BLUE BADEN PERF
	09/23/2022	BSN SPORTS LLC	\$19.98	20230214	917889445	BASEBALL LINE UP CARD
	09/23/2022	BSN SPORTS LLC	\$629.70	20230214	917889445	DUDLEY WT12YFP NFHS YELLO
	09/23/2022	BSN SPORTS LLC	\$149.00	20230214	917889445	FREIGHT
	09/23/2022	BSN SPORTS LLC	\$25.98	20230214	917889445	SIDE BY SIDE BASEBALL SCO
	09/23/2022	BSN SPORTS LLC	\$630.00	20230214	917889445	TM MROON TEAM DRY VISOR V
	09/23/2022	BSN SPORTS LLC	\$299.40	20230214	917889445	TWIN CITY ALL SPORT SOCK
	09/23/2022	BSN SPORTS LLC	\$298.50	20230214	917889445	TWIN CITY STOCK STIRRIP 3
	09/23/2022	BSN SPORTS LLC	\$899.00	20230214	917889445	WHITE XVT BATTING HELMET
	09/23/2022	BSN SPORTS LLC	\$6,477.90	20230530	918181196	HELMET RECONDITIONING
329265			\$11,781.52			
329266	09/23/2022	CREAL CLARK AND SEIFERT ARCHITECTS	\$16,546.50	0	20105	6% EST DESIGN FEES
329266			\$16,546.50			
329267	09/23/2022	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	7630668	INTEGRATED PEST MANAGEMEN
329267			\$2,894.65			
329268	09/23/2022	ERIN KELLER	\$66.00	0	GEERS II PARENT REIMBURSE	FFA JACKET

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329268			\$66.00			
329269	09/23/2022	HCC LIFE INSURANCE COMPANY	\$66,834.51	0	08/31/22 W/A	AUG22 LIFE INSUR
329269			\$66,834.51			
329270	09/23/2022	HILAND DAIRY FOODS COMPANY LLC	\$10,220.22	20230224	22-159 08/20/22	DAIRY PO 22-23
	09/23/2022	HILAND DAIRY FOODS COMPANY LLC	\$12,906.90	20230224	22-159 08/27/22	DAIRY PO 22-23
	09/23/2022	HILAND DAIRY FOODS COMPANY LLC	\$16,072.13	20230224	22-159 09/03/22	DAIRY PO 22-23
	09/23/2022	HILAND DAIRY FOODS COMPANY LLC	\$16,511.97	20230224	22-159 09/10/22	DAIRY PO 22-23
329270			\$55,711.22			
329271	09/23/2022	HILLYARD NW MO	\$1,357.01	20230066	604795678	CHEMICAL BLANKET FOR 7-1-
	09/23/2022	HILLYARD NW MO	\$159.34	20230066	604799259	CHEMICAL BLANKET FOR 7-1-
	09/23/2022	HILLYARD NW MO	\$23,367.83	20230066	604840165	CHEMICAL BLANKET FOR 7-1-
	09/23/2022	HILLYARD NW MO	\$161.76	20230066	604860420	CHEMICAL BLANKET FOR 7-1-
	09/23/2022	HILLYARD NW MO	\$457.00	20230067	604757138	TISSUE/TOWEL BLANKET FOR
	09/23/2022	HILLYARD NW MO	\$3,739.58	20230067	604824474	TISSUE/TOWEL BLANKET FOR
	09/23/2022	HILLYARD NW MO	\$486.98	20230067	604838629	TISSUE/TOWEL BLANKET FOR
	09/23/2022	HILLYARD NW MO	\$2,515.12	20230067	604843393	TISSUE/TOWEL BLANKET FOR
	09/23/2022	HILLYARD NW MO	\$1,177.31	20230067	604846749	TISSUE/TOWEL BLANKET FOR
	09/23/2022	HILLYARD NW MO	\$759.90	20230067	604854885	TISSUE/TOWEL BLANKET FOR
09/23/2022	HILLYARD NW MO	\$722.43	20230067	604854886	TISSUE/TOWEL BLANKET FOR	
329271			\$34,904.26			
329272	09/23/2022	KRISTY COATS	\$81.00	0	GEERS II PARENT REIMBURSE	FFA JACKET & SCARF
329272			\$81.00			
329273	09/23/2022	LITTLE CAESARS	\$23.96	0	LHS 9/9/22	SPORTS MKRG CREW MEAL
329273			\$23.96			
329274	09/23/2022	MISSOURI WESTERN STATE UNIVERSITY	\$1,108.40	0	24373	FB JAMBO HOSPITALITY
329274			\$1,108.40			
329275	09/23/2022	MISSOURI WESTERN STATE UNIVERSITY	\$350.00	0	OCT22 TRN CHAMPIONS	CHS MARCHING ENTRY

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329275			\$350.00			
329276	09/23/2022	MO WESTERN FOUNDATION	\$750.00	0	2022-529	CONVOCATION SPONSOR
329276			\$750.00			
329277	09/23/2022	SECURITAS SECURITY SERVICES USA	\$1,513.86	20230064	10942890	SAFETY/SECURITY BLANKET F
	09/23/2022	SECURITAS SECURITY SERVICES USA	\$9,390.00	20230064	10942891	SAFETY/SECURITY BLANKET F
329277			\$10,903.86			
329278	09/23/2022	WYATT VIOLIN SHOP LLC	\$150.00	0	160229A	LHS ORCH REPAIRS
329278			\$150.00			
329279	09/23/2022	CITY OF ST JOSEPH	\$311.72	0	005082-000	SEP22 HTC
	09/23/2022	CITY OF ST JOSEPH	\$119.60	0	005089-000	AUG22 BMS
	09/23/2022	CITY OF ST JOSEPH	\$76.41	0	013777-000	AUG22 RMS
	09/23/2022	CITY OF ST JOSEPH	\$88.33	0	014462-000	AUG22 LINDBERGH
	09/23/2022	CITY OF ST JOSEPH	\$1,699.01	0	014745-000	AUG22 LHS SPORT COMP
	09/23/2022	CITY OF ST JOSEPH	\$296.08	0	014951-000	AUG22 LHS 412 HGHLAND
	09/23/2022	CITY OF ST JOSEPH	\$1,106.27	0	014966-001	AUG22 LHS 412 HGHLAND
	09/23/2022	CITY OF ST JOSEPH	\$216.41	0	015860-000	SEP22 EDISON
	09/23/2022	CITY OF ST JOSEPH	\$82.37	0	016839-000	AUG22 WEBSTER
	09/23/2022	CITY OF ST JOSEPH	\$260.34	0	018063-000	AUG22 COLEMAN
	09/23/2022	CITY OF ST JOSEPH	\$88.33	0	018740-000	AUG22 FIELD
	09/23/2022	CITY OF ST JOSEPH	\$105.45	0	022044-000	AUG22 NOYES ADMIN
	09/23/2022	CITY OF ST JOSEPH	\$61.52	0	023934-000	SEP22 KEATLEY
	09/23/2022	CITY OF ST JOSEPH	\$285.66	0	024776-000	SEP22 TMS
	09/23/2022	CITY OF ST JOSEPH	\$275.98	0	025491-000	SEP22 MARK TWAIN
09/23/2022	CITY OF ST JOSEPH	\$1,707.95	0	026655-000	SEP22 CHS	
09/23/2022	CITY OF ST JOSEPH	\$121.84	0	050943-000	AUG22 OAK GROVE	
329279			\$6,903.27			
329280	09/23/2022	EVERGY	\$32.33	0	1750799101	SEP22 PERSHING
	09/23/2022	EVERGY	\$442.35	0	1878449805	SEP22 ELC 1800 ALBMA
	09/23/2022	EVERGY	\$4,837.51	0	5000736180	SEP22 SKAITH
	09/23/2022	EVERGY	\$5,401.60	0	5729104857	SEP22 CARDEN PARK
	09/23/2022	EVERGY	\$1,476.74	0	6923041403	SEP22 WHSE
	09/23/2022	EVERGY	\$2,723.90	0	7815743461	SEP22 PERSHING
	09/23/2022	EVERGY	\$90.74	0	7851908334	SEP22 ELC RT6
	09/23/2022	EVERGY	\$16,177.29	0	7951042008	SEP22 BHS

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329280	09/23/2022	EVERGY	\$529.43	0	8104141003	SEP22 WHSE 2735 PEAR
	09/23/2022	EVERGY	\$5,253.26	0	9129566129	SEP22 RMS
	09/23/2022	EVERGY	\$5,682.81	0	9234764931	SEP22 LINDBERGH
	09/23/2022	EVERGY	\$3,719.26	0	9847183213	SEP22 LINDBERGH
329280			\$46,367.22			
329281	09/23/2022	MISSOURI - AMERICAN WATER CO	\$309.82	0	210013527421	SEP22 HTC
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$1,704.15	0	210013641808	SEP22 CHS
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$1,056.00	0	210013667756	SEP22 CHS LAWN
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$2,569.37	0	210013668070	SEP22 CHS 2602 EDMOND
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$88.10	0	210014134266	SEP22 KEATLEY
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$584.03	0	210014252645	SEP22 MAINT
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$284.67	0	210014691721	SEP22 TMS
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$20.94	0	210014935278	SEP22 MAINT 801 S 9TH
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$275.56	0	210015139349	SEP22 MARK TWAIN
	09/23/2022	MISSOURI - AMERICAN WATER CO	\$218.46	0	210015465307	SEP22 EDISON
329281			\$7,111.10			
329282	09/26/2022	A&M AMUSEMENTS INCORPORATED	\$1,600.00	0	11462439	10704230 EQUIP RENTAL
329282			\$1,600.00			
329283	09/26/2022	J MCBEE PORTRAIT GALLERY	\$200.00	0	39035	10704231 G SR BANNERS
	09/26/2022	J MCBEE PORTRAIT GALLERY	\$200.00	0	39036	10704232 B SR BANNERS
329283			\$400.00			
329284	09/26/2022	MATTHEW MCGRORY	\$150.00	0	20212	3/8/22 CLINIC JUDGE
329284			\$150.00			
329285	09/26/2022	NEWTON ALLIANCE LLC	\$233,145.53	20230394	INV142755	SUMMER EXTENDED LEARNING
329285			\$233,145.53			
329286	09/26/2022	ALEXANDER TOMES	\$30.75	0	8/19-27/2022 FB, SFTB, VB	O-AUG22 ADMIN/SUPV MI
	09/26/2022	ALEXANDER TOMES	\$12.87	0	8/23-30/2022 MILES	I-AUG22 SUPV MILEAGE
329286			\$43.62			
329287	09/26/2022	ANDREW R HOPE	\$75.00	0	8/29-9/1/19/2022 MILES	I-AUG/SEP22 MILEAGE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329287			\$75.00			
329288	09/26/2022	CHELSEY SOLLARS	\$29.44	0	9/1/2022 HYVEE REIMBURSEMENT	MARK TWAIN INCENTIVES
329288			\$29.44			
329289	09/26/2022	COREY MORRIS	\$21.69	0	7/6-21/2022 MILES	I-JUL22 TECH MILEAGE
	09/26/2022	COREY MORRIS	\$27.94	0	8/2-31/2022 MILES	I-AUG22 TECH MILEAGE
329289			\$49.63			
329290	09/26/2022	ERIN ROBERTS	\$45.27	0	9-19-2022 PSRS/PEERS	PSRS/PEERS MEALS
	09/26/2022	ERIN ROBERTS	\$271.25	0	9-19-2022 PSRS/PEERS CONF	O-PSRS CONF MILEAGE
329290			\$316.52			
329291	09/26/2022	JASON W LENZ	\$170.18	0	8/1-30/2022 MILES	I-AUG22 ADMIN MILEAGE
329291			\$170.18			
329292	09/26/2022	JEFFREY A LEAKE	\$81.72	0	9/17/22 FUEL REIMBUSE	LHS SFTB REIMBURSE
329292			\$81.72			
329293	09/26/2022	JENNIFER R ROMEISER	\$264.71	0	7/25-29/2022 KAGAN LEARNING	O-JUL22 MILEAGE
329293			\$264.71			
329294	09/26/2022	KATI N REID	\$25.00	0	8/19-8/29/2022 FB, SFTB,BSOCR	O-AUG22 SUPV MILEAGE
329294			\$25.00			
329295	09/26/2022	MELISSA HILE	\$27.94	0	8/22-31/2022 MILES	I-AUG22 TEACH MILEAGE
329295			\$27.94			
329296	09/26/2022	ROBIN SHAON	\$96.25	0	9/6/22 CROSS COUNTRY	O-9/6/22 SUPV MILES
329296			\$96.25			
329297	09/26/2022	SHANNON NOLTE	\$265.00	0	9/15/2022 REG SAFE RETREAT CNF	O-9/16/22 RETREAT MI
	09/26/2022	SHANNON NOLTE	\$3.96	0	9/15/2022 REG SAFETY RETREAT	SAFETY RETREAT MEALS
	09/26/2022	SHANNON NOLTE	\$6.00	0	9/15/2022 REG SAFETY TRANSPORT	9/16/22 PARKING
329297			\$274.96			
329298	09/27/2022	BSN SPORTS LLC	\$1,040.72	20230450	918295460	BASKETBALLS AND SCOREBOOK
	09/27/2022	BSN SPORTS LLC	\$156.00	20230499	918181204	NIKE PERFORMANCE GAME SHO
329298			\$1,196.72			
329299	09/27/2022	CACHE VALLEY BANK- ARBITERPAY	\$10,000.00	0	BHS FALL/WINTER	BHS 22-23 OFFICIALS
329299			\$10,000.00			
329300	09/27/2022	HILLYARD NW MO	\$428.10	20230067	604863620	TISSUE/TOWEL BLANKET

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329300						FOR
	09/27/2022	HILLYARD NW MO	\$428.10	20230067	604863621	TISSUE/TOWEL BLANKET FOR
	09/27/2022	HILLYARD NW MO	\$802.68	20230067	604869362	TISSUE/TOWEL BLANKET FOR
	09/27/2022	HILLYARD NW MO	\$486.98	20230067	604869363	TISSUE/TOWEL BLANKET FOR
	09/27/2022	HILLYARD NW MO	\$610.05	20230067	604869365	TISSUE/TOWEL BLANKET FOR
	09/27/2022	HILLYARD NW MO	\$454.87	20230067	604869367	TISSUE/TOWEL BLANKET FOR
	09/27/2022	HILLYARD NW MO	\$722.43	20230067	604869368	TISSUE/TOWEL BLANKET FOR
329300			\$3,933.21			
329301	09/27/2022	LIBERTY HARDWOODS INC	\$1,269.00	20230498	0000855436-003	LUMBER FOR WOODWORKING CL
	09/27/2022	LIBERTY HARDWOODS INC	\$978.80	20230498	0000855436-005	LUMBER FOR WOODWORKING CL
329301			\$2,247.80			
329302	09/27/2022	MATHESON TRI-GAS INC	\$81.18	20230374	0026225948	PLASMA CUTTER
	09/27/2022	MATHESON TRI-GAS INC	\$3,330.50	20230374	0026374846	PLASMA CUTTER
329302			\$3,411.68			
329303	09/27/2022	NIGHT MAGIC DJ SERVICE	\$400.00	0	OCT22 DJ SERVICE	10704220 HOMECOMING
329303			\$400.00			
329304	09/27/2022	SAMSCLUB-WALMART	\$244.96	20230238	08/11/22 2527	REG/MTG SUPPLIES
	09/27/2022	SAMSCLUB-WALMART	\$592.86	20230239	08/11/22 2528	SCHOOL STORE/NEST SNACKS
	09/27/2022	SAMSCLUB-WALMART	\$491.86	20230347	08/15/22 2746	BADGERS DEN /TEACHERS MEE
	09/27/2022	SAMSCLUB-WALMART	\$177.74	20230353	08/15/22 2740	BTS NIGHT STAFF MTG FOOD
	09/27/2022	SAMSCLUB-WALMART	\$103.22	20230354	08/15/22 2731	ITEMS FOR TEACHER LUNCHEO
	09/27/2022	SAMSCLUB-WALMART	\$271.98	20230356	08/14/22 2696	SUPPLIES FOR BREAK ROOM
	09/27/2022	SAMSCLUB-WALMART	\$131.18	20230357	08/14/22 2697	OFFICE SUPPLIES
	09/27/2022	SAMSCLUB-WALMART	\$696.85	20230358	08/13/22 2629	8/12 SAMS RED ZONE
	09/27/2022	SAMSCLUB-WALMART	\$274.58	20230366	08/17/22 2839	CONVOCATION GREEN RM. SNA
	09/27/2022	SAMSCLUB-WALMART	\$934.94	20230367	08/19/22 2954	ITEMS FOR SCHOOL STORE
	09/27/2022	SAMSCLUB-WALMART	(\$54.58)	20230367	08/19/22 CREDIT	ITEMS FOR SCHOOL STORE
	09/27/2022	SAMSCLUB-WALMART	\$330.40	20230400	09/06/22 4004	SUPPLIES FOR SCHOOL STORE

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329304	09/27/2022	SAMSCLUB-WALMART	\$293.20	20230405	09/06/22 4023	SAMS CLUB ORDER NO MORE T
	09/27/2022	SAMSCLUB-WALMART	\$498.94	20230408	08/31/22 3639	ITEMS FOR FUNDRAISING FOR
	09/27/2022	SAMSCLUB-WALMART	\$72.01	20230431	08/30/22 3580	8/30 RED ZONE RELENISHMEN
	09/27/2022	SAMSCLUB-WALMART	\$2,043.14	20230462	09/03/22 3840	SCHOOL STORE/NEST SNACKS
329304			\$7,103.28			
329305	09/27/2022	THEMES & VARIATIONS INC	\$6,980.50	20230571	129370	22-23 3 YEAR MUSICPLAY ON
329305			\$6,980.50			
329306	09/27/2022	UMB FOR BUSINESS OFFICE	\$48.65	0	09/21/22 PETTY CASH	VISION FRWD SUPPLIES
329306			\$48.65			
329307	09/27/2022	VARSITY SPIRIT FASHION	\$4,535.65	20230052	7890063	POMS WARMUPS, LEGGINS, SK
329307			\$4,535.65			
329310	09/28/2022	ANDERSON FORD OF ST JOSEPH LLC	\$32,649.00	0	2022 - 9/27/22	2022 POOL VEHICLE
329310			\$32,649.00			
329311	09/28/2022	BSN SPORTS LLC	\$153.00	20230447	918372481	ADADEMY BACKPACK
329311			\$153.00			
329312	09/28/2022	CACHE VALLEY BANK- ARBITERPAY	\$500.00	0	FALL22 OFFICIALS	TMS OFFICIALS
329312			\$500.00			
329313	09/28/2022	CHILLICOTHE HIGH SCHOOL	\$125.00	0	SEP22 GOLF INVTL	BHS G GOLF ENTRY FEE
329313			\$125.00			
329314	09/28/2022	DEMCO	\$256.49	20230502	7185027	LIBRARY SUPPLIES
329314			\$256.49			
329315	09/28/2022	FIRST STUDENT INC	\$32,010.77	0	11829644 AUG 2022	AUG22 ECSE
	09/28/2022	FIRST STUDENT INC	\$18,690.59	0	11829644 AUG 2022	AUG22 FIT
	09/28/2022	FIRST STUDENT INC	\$117,620.55	0	11829644 AUG 2022	AUG22 REG ED
	09/28/2022	FIRST STUDENT INC	\$42,284.04	0	11829644 AUG 2022	AUG22 SPED
	09/28/2022	FIRST STUDENT INC	\$4,422.30	0	11830088	AUG22 BUS FUEL
329315			\$215,028.25			
329316	09/28/2022	FUNDRAISING UNIVERSITY	\$4,428.00	0	2005	10704236 VB FUNDRSR
329316			\$4,428.00			
329317	09/28/2022	HICKMAN HIGH SCHOOL	\$250.00	0	SEP22 SB TRN	CHS SB ENTRY FEE
329317			\$250.00			
329318	09/28/2022	I MAKE DECALS LLC	\$1,254.00	0	00047103	10704217 FB HELMET

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329318			\$1,254.00			
329319	09/28/2022	KEARNEY HIGH SCHOOL	\$200.00	0	OCT22 XC MEET	CHS XC ENTRY FEE
329319			\$200.00			
329320	09/28/2022	NORTH KANSAS CITY HIGH SCHOOL	\$225.00	0	OCT22 VB TRN	CHS C-TEAM VB ENTRY
329320			\$225.00			
329321	09/28/2022	OAK PARK HIGH SCHOOL	\$200.00	0	SEP22 G TENNIS TRN	CHS G TENNIS ENTRY
	09/28/2022	OAK PARK HIGH SCHOOL	\$250.00	0	SEP22 JV VB TRN	CHS JV VB ENTRY FEE
329321			\$450.00			
329322	09/28/2022	OZARK JROTC BOOSTER	\$150.00	0	OCT22 RAIDER CHALLENGE	LHS JROTC ENTRY FEE
329322			\$150.00			
329323	09/28/2022	THE CORE COLLABORATIVE INC	(\$590.00)	20230023	3812	DISCOUNT OF \$7825.00 ALRE
	09/28/2022	THE CORE COLLABORATIVE INC	\$5,300.00	20230023	3812	LEARNER CENTERED ASSESMEN
	09/28/2022	THE CORE COLLABORATIVE INC	\$6,500.00	20230023	3812	PD AUG 4-5, AUG 18, SEPT
329323			\$11,210.00			
329324	09/28/2022	WAYNESVILLE R-VI SCHOOL DISTRICT	\$125.00	0	OCT22 RAIDER CHALLENGE	LHS JROTC ENTRY FEE
329324			\$125.00			
329325	09/29/2022	ARGO TRANSLATION INC	\$26.25	0	SINV-42712	AUG22 INTERPRETATION
329325			\$26.25			
329326	09/29/2022	ARTHUR L MAXWELL	\$500.00	0	MARCHING BAND SHOW	LHS BAND - SHOW PKG
329326			\$500.00			
329327	09/29/2022	BLUE SPRINGS SCHOOL DISTRICT	\$5,902.05	0	21-22 LTE	21-22 LOCAL TAX EFFRT
329327			\$5,902.05			
329328	09/29/2022	BRENNER WELDING AND SUPPLIES INC	\$449.05	0	PC-3148	NITROGEN/HYDROGEN
329328			\$449.05			
329329	09/29/2022	CULLIGAN WATER CONDITIONING	\$900.00	0	20210	INSTALL H2O SOFTNER
329329			\$900.00			
329330	09/29/2022	DOUGLAS A PAPPERT	\$2,474.16	0	SEPT 2022	SEP22 ORIENT/MOBILITY
329330			\$2,474.16			
329331	09/29/2022	EDCOUNSEL LLC	\$8,379.00	0	15999	AUG22 LEGAL SERVICES
329331			\$8,379.00			
329332	09/29/2022	HEATHER CRIST	\$85.00	0	REFUND	STUDENT LUNCH ACCOUNT
329332			\$85.00			

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329333	09/29/2022	HINES MECHANICAL	\$11,950.00	0	35157	CIP 222320 LAKE AIR
329333			\$11,950.00			
329334	09/29/2022	HRC INTERNATIONAL INC	\$500.00	0	39573	THAI TCHR VISA FEE
329334			\$500.00			
329335	09/29/2022	HUNTERS LAWN CARE	\$2,300.00	0	4651	BHS TREE REMOVAL
329335			\$2,300.00			
329336	09/29/2022	INTERSTATE ALL BATTERY CENTER	\$1,865.00	0	1904301021360	IPAD REPAIRS
329336			\$1,865.00			
329337	09/29/2022	J MCBEE PORTRAIT GALLERY	\$240.00	0	39536	10704233 B SWIM BNRS
329337			\$240.00			
329338	09/29/2022	MISSOURI SCHOOL BOARDS ASSOC	\$45.00	0	INV-09642-T1W8D1	CANDIDATE WEBINAR REG
329338			\$45.00			
329339	09/29/2022	MO FFA ASSOCIATION	\$494.00	0	MO0279 9/15/22	109001800 DUES 22-23
329339			\$494.00			
329340	09/29/2022	NORTHWEST RPDC	\$1,298.00	0	2122604	JUL22 KCLS-COLEMAN PD
329340			\$1,298.00			
329341	09/29/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$662.00	0	1014190481	WORKERS COMP DS
	09/29/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$1,170.00	0	1014221599	NEW HIRE DS/HPE
	09/29/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$615.00	0	1014234837	NEW HIRE DS/HPE
	09/29/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$161.00	0	1014234837	WORKERS COMP DS/HPE
329341			\$2,608.00			
329342	09/29/2022	PALEN MUSIC CENTER INC	\$166.98	0	4678020	CHS BAND LYRES
329342			\$166.98			
329343	09/29/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,614.60	0	CHS 9/12/22	10704226 PENNY DRIVE
	09/29/2022	PJ'S IMPRINTED SPORTSWEAR	\$466.00	0	CHS 9/14/22	10704225 FB MOM'S TEE
	09/29/2022	PJ'S IMPRINTED SPORTSWEAR	\$140.00	0	CHS 9/16/22	10704228 SOCCER ADDL
329343			\$2,220.60			
329344	09/29/2022	PRONTO CAFE-ST JOSEPH LLC	\$1,109.25	0	SEPT 16, 2022	CHS GOLF TRN LUNCHES
329344			\$1,109.25			
329345	09/29/2022	SCOREVISION LLC	\$5,000.00	0	201591	SOFTWARE SUBSCRIPTION

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329345	09/29/2022	SCOREVISION LLC	\$500.00	0	201633	RELOCATE RACK EQUIP
329345			\$5,500.00			
329346	09/29/2022	SNA	\$55.50	0	557372 8/31/22	SNA DUES-L BUHMAN
	09/29/2022	SNA	\$55.50	0	613445 8/31/22	SNA DUES-N BABER
	09/29/2022	SNA	\$48.50	0	619338 9/30/22	SNA DUES-S HUFF
	09/29/2022	SNA	\$55.50	0	619339 9/30/22	SNA DUES-R SWOPE
329346			\$215.00			
329347	09/29/2022	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV143632	AUG22 TUITION
329347			\$77,500.00			
329348	09/29/2022	ST JOSEPH SYMPHONY	\$400.00	0	SEP 13, 2022	SEC REHEARSAL ST PLYR
329348			\$400.00			
329349	09/29/2022	ST PAUL LUTHERAN SCHOOL	\$349.00	0	REIMBURSE SCI MBRSHIP	TITLE IV-ST PAUL LUTH
329349			\$349.00			
329350	09/29/2022	STRATEGOS INTERNATIONAL LLC	\$3,445.00	0	115629-P	TITLE II-ST JOE CHRST
329350			\$3,445.00			
329351	09/29/2022	WEISER'S FAMILY CLEANERS	\$385.00	0	175780	CLEAN MS FB UNIFORMS
329351			\$385.00			
329352	09/29/2022	AT&T	\$3,376.20	0	816 A56-0701	SEP22 ALARMS
329352			\$3,376.20			
329353	09/29/2022	CAROLYN L DAUL	\$51.63	0	8/23-9/21/2022 MILES	I-AUG/SEP22 MILEAGE
329353			\$51.63			
329354	09/29/2022	CITY OF ST JOSEPH	\$564.16	0	006472-000	SEP22 HOSEA
	09/29/2022	CITY OF ST JOSEPH	\$1,757.09	0	006959-000	SEP22 SGMS S22ND
	09/29/2022	CITY OF ST JOSEPH	\$364.63	0	007245-000	SEP22 HYDE 509 THOMP
	09/29/2022	CITY OF ST JOSEPH	\$1,536.68	0	007327-000	SEP22 BHS ATH FLD
	09/29/2022	CITY OF ST JOSEPH	\$594.69	0	007369-000	SEP22 BHS 4TH& HARMON
	09/29/2022	CITY OF ST JOSEPH	\$593.95	0	024095-000	SEP22 MAINT 814 LAFAY
	09/29/2022	CITY OF ST JOSEPH	\$48.86	0	025128-000	SEP22 MAINT 801 S 9TH
329354			\$5,460.06			
329355	09/29/2022	EVERGY	\$3,119.66	0	1873123267	SEP22 ELC TRF SIGNAL
	09/29/2022	EVERGY	\$2,669.41	0	3295996674	SEP22 WEBSTER
	09/29/2022	EVERGY	\$3,756.97	0	7630837488	SEP22 HYDE
	09/29/2022	EVERGY	\$5,059.98	0	7685867092	SEP22 HOSEA
	09/29/2022	EVERGY	\$4,662.07	0	8320867895	SEP22 BMS 720 N NOYES

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329355	09/29/2022	EVERGY	\$2,245.29	0	8516986722	SEP22 NOYES ADMIN
	09/29/2022	EVERGY	\$346.63	0	8914273390	SEP22 LHS
	09/29/2022	EVERGY	\$978.15	0	8994114637	SEP22 LHS ATH FIELD
	09/29/2022	EVERGY	\$9,708.43	0	9012181914	SEP22 LHS 412 HIGHLAND
329355			\$32,546.59			
329356	09/29/2022	JENNIFER E NIXON	\$174.75	0	8/17-9/22/2022 MILES	I-AUG/SEP22 MILEAGE
329356			\$174.75			
329357	09/29/2022	KARLA WAGNER	\$7.93	0	6/14-30/2022 MILES	I-JUN22 TECH MILES
	09/29/2022	KARLA WAGNER	\$15.63	0	7/5-8/17/2022 MILES	I-JUL/AUG22 TECH MILE
	09/29/2022	KARLA WAGNER	\$20.50	0	8/18-9/13/2022 MILES	I-AUG/SEP22 TECH MILE
329357			\$44.06			
329358	09/29/2022	KRISTIN GLICK	\$16.00	0	9/12-20/2022 MILES	I-SEP22 MILEAGE
329358			\$16.00			
329359	09/29/2022	LEAH M RICHARDSON	\$31.00	0	7/16-18/2022 MAEN	MAEN MEALS
	09/29/2022	LEAH M RICHARDSON	\$272.50	0	7/16-18/2022 MAEN CONF	O-MAEN CONF MILEAGE
329359			\$303.50			
329360	09/29/2022	MELISSA MORRISON	\$60.94	0	8/22-9/27/2022 TEACH MILES	I-AUG/SEP22 MILEAGE
329360			\$60.94			
329361	09/29/2022	MISSOURI - AMERICAN WATER CO	\$18.83	0	210010783093	SEP22 WHSE
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$20.96	0	210011382516	SEP22 WHSE 2735 PEAR
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$213.51	0	210013599174	SEP22 ELC
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$230.09	0	210015283093	SEP22 PICKETT
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$543.64	0	210015411201	SEP22 HOSEA
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$516.10	0	210015487260	SEP22 SKAITH
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$1,720.07	0	210016090799	SEP22 SGMS
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$363.80	0	210016370532	SEP22 HYDE
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$1,505.38	0	210016374220	SEP22 BHS
	09/29/2022	MISSOURI - AMERICAN WATER CO	\$587.90	0	210016441564	SEP22 BHS 5655 S4TH
329361			\$5,720.28			
329362	09/29/2022	TAYLOR KIRSCHNER	\$28.00	0	8/14/2022 PROTRAINING CPR	BMS CPR REIMBURSEMENT

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329362			\$28.00			
329363	09/29/2022	VERIZON WIRELESS	\$51.80	0	686196609-00001 9916128652	SEP22 TMC INTERNET
329363			\$51.80			
329364	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$21,142.00	20230001	63432-1	BENTON DISH MACHINE CIP 2
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$6,853.00	20230002	63432-2	FIELD FREEZER 2022 CIP
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$7,527.00	20230003	63432-3	FIELD REFRIGERATOR CIP 20
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$6,853.00	20230004	63432-4	PARKWAY FREEZER CIP 22-23
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$5,590.00	20230005	63432-5	MARK TWAIN REFRIGERATOR C
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$15,713.00	20230006	63432-6	CENTRAL CONVECTION OVEN C
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$6,165.00	20230007	63432-7	WIRE SHELVING CIP 22-23
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$9,766.00	20230008	63432-8	SKAITH FREEZER CIP 22-23
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$6,853.00	20230009	63432-9	EDISON FREEZER CIP 22-23
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$6,853.00	20230010	63432-10	WEBSTER FREEZER
	09/30/2022	B & J FOOD SERVICE EQUIPMENT	\$4,037.00	20230011	63432-11	LAKE STEAM TABLE
329364			\$97,352.00			
329366	09/30/2022	BIMBO FOODS INC	\$233.26	20230227	54109390000589	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$1,100.34	20230227	54109390000590	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$249.95	20230227	54109390000591	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$296.20	20230227	54109390000592	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$345.73	20230227	54109390000593	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$343.46	20230227	54109390000594	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$243.22	20230227	54109390000595	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$442.61	20230227	54109390000596	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$335.38	20230227	54109390000597	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$201.44	20230227	54109490000594	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$337.99	20230227	54109490000595	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$349.56	20230227	54109490000596	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$231.60	20230227	54109490000597	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$67.05	20230227	54109590000834	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$102.92	20230227	54109590000835	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$226.27	20230227	54109590000836	BREAD PO 22-23

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329366	09/30/2022	BIMBO FOODS INC	\$268.34	20230227	54109590000837	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$165.50	20230227	54109590000838	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$558.75	20230227	54109590000927	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$126.10	20230227	54109790000969	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$179.45	20230227	54109790000970	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$258.25	20230227	54109790000971	BREAD PO 22-23
	09/30/2022	BIMBO FOODS INC	\$213.05	20230227	54109790000972	BREAD PO 22-23
329366			\$6,876.42			
329367	09/30/2022	JTM PROVISIONS CO	\$3,825.70	20230229	574234	COMMODITIES 22-23
	09/30/2022	JTM PROVISIONS CO	\$3,487.00	20230229	575842	COMMODITIES 22-23
329367			\$7,312.70			
329368	09/30/2022	LANHAM MUSIC INC	\$40.06	0	566342	LHS DRUMSTICKS
329368			\$40.06			
329371	09/30/2022	LEUPOLD FARMS	\$644.71	20230225	56013	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$1,255.21	20230225	56014	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$886.27	20230225	56015	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$612.21	20230225	56016	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$517.72	20230225	56017	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$663.69	20230225	56018	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$568.87	20230225	56019	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$813.84	20230225	56020	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$543.35	20230225	56021	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$811.20	20230225	56022	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$562.43	20230225	56023	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$385.39	20230225	56024	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$1,131.19	20230225	56025	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$529.32	20230225	56026	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$41.80	20230225	56027	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$1,056.61	20230225	56028	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$821.37	20230225	56029	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$551.05	20230225	56030	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$740.08	20230225	56031	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$354.09	20230225	56032	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$817.91	20230225	56033	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$889.96	20230225	56034	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$248.82	20230225	56035	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$583.39	20230225	56067	PRODUCE PO 22-23
09/30/2022	LEUPOLD FARMS	\$1,298.28	20230225	56068	PRODUCE PO 22-23	

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329371	09/30/2022	LEUPOLD FARMS	\$995.83	20230225	56069	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$520.91	20230225	56070	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$1,026.63	20230225	56071	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$842.99	20230225	56072	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$458.21	20230225	56073	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$1,071.51	20230225	56074	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$617.16	20230225	56075	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$659.40	20230225	56076	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$227.15	20230225	56077	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$302.72	20230225	56078	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$1,069.31	20230225	56079	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$778.03	20230225	56080	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$218.90	20230225	56081	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$1,111.61	20230225	56082	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$773.25	20230225	56083	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$517.61	20230225	56084	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$766.21	20230225	56085	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$330.91	20230225	56086	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$546.10	20230225	56087	PRODUCE PO 22-23
	09/30/2022	LEUPOLD FARMS	\$851.46	20230225	56088	PRODUCE PO 22-23
09/30/2022	LEUPOLD FARMS	\$260.70	20230225	56089	PRODUCE PO 22-23	
09/30/2022	LEUPOLD FARMS	\$39.60	20230225	56102	PRODUCE PO 22-23	
329371			\$31,314.96			
329372	09/30/2022	MARK-IT	\$2,090.00	0	5235	10704227 STUDENT GOVT
329372			\$2,090.00			
329373	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$30,576.15	20230228	9594063	GROCERY PO 22-23 AUG-DEC
	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,015.25	20230228	9599722	GROCERY PO 22-23 AUG-DEC
	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$12,536.00	20230228	9603074	GROCERY PO 22-23 AUG-DEC
	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,385.44	20230228	9608901	GROCERY PO 22-23 AUG-DEC
	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$11,012.46	20230228	9612968	GROCERY PO 22-23 AUG-DEC
	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$14,506.50	20230228	9618727	GROCERY PO 22-23 AUG-DEC
	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$23,688.75	20230228	9623312	GROCERY PO 22-23 AUG-DEC
	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,199.93	20230228	9629524	GROCERY PO 22-23 AUG-DEC

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329373			\$140,920.48			
329374	09/30/2022	MID-CONTINENT MICROGRAPHICS INC	\$150.00	0	22-1347	DIST SHREDDING SERV
329374			\$150.00			
329375	09/30/2022	MISSOURI ASSOC OF STUDENT COUNCILS	\$300.00	0	OCT22 DUE & REG	SGMS DUES & CONF REG
329375			\$300.00			
329376	09/30/2022	NWMASA	\$120.00	0	22-23 MEMBER DUES	DUES - ACADEMIC (4)
	09/30/2022	NWMASA	\$30.00	0	22-23 MEMBER DUES	DUES - B KRAUS
	09/30/2022	NWMASA	\$30.00	0	22-23 MEMBER DUES	DUES - G EDGAR
	09/30/2022	NWMASA	\$30.00	0	22-23 MEMBER DUES	DUES - J KELLY
	09/30/2022	NWMASA	\$30.00	0	22-23 MEMBER DUES	DUES - J POWERS
	09/30/2022	NWMASA	\$30.00	0	22-23 MEMBER DUES	DUES - K KNEIB
	09/30/2022	NWMASA	\$30.00	0	22-23 MEMBER DUES	DUES - S NOLTE
	09/30/2022	NWMASA	\$60.00	0	22-23 MEMBER DUES	DUES - SPED (2)
329376			\$360.00			
329377	09/30/2022	OTT FOOD PRODUCTS LLC	\$2,300.00	20230234	722006	COMMODITIES 22-23
329377			\$2,300.00			
329378	09/30/2022	SCHOOL LUNCH SOLUTIONS	\$3,664.80	20230232	000109981	COMMODITIES 22-23
	09/30/2022	SCHOOL LUNCH SOLUTIONS	\$3,664.80	20230232	000110522	COMMODITIES 22-23
329378			\$7,329.60			
329379	09/30/2022	YANGS 5TH TASTE	\$6,782.00	20230231	66338	COMMODITIES 22-23
	09/30/2022	YANGS 5TH TASTE	\$6,782.00	20230231	66424	COMMODITIES 22-23
329379			\$13,564.00			
329380	09/30/2022	ALLIED ARTS COUNCIL	\$125.00	0		DED:7203 ALLIED ART
329380			\$125.00			
329381	09/30/2022	ANDREW COUNTY CIRCUIT CLERK	\$184.68	0		DED:2302 GARNISH
329381			\$184.68			
329382	09/30/2022	BERMAN & RABIN P.A.	\$290.89	0		DED:2337 GARNISH
329382			\$290.89			
329383	09/30/2022	BESSINE WALTERBACH LLP	\$1,569.91	0		DED:2321 GARNISH
329383			\$1,569.91			
329384	09/30/2022	BUCHANAN CO CIRCUIT COURT	\$3,887.71	0		DED:2300 GARNISH
329384			\$3,887.71			
329385	09/30/2022	DELTA DENTAL OF MISSOURI	\$11,638.00	0		DED:3401 DENTAL INS

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329385	09/30/2022	DELTA DENTAL OF MISSOURI	\$2,167.20	0		DED:3402 DENTAL INS
	09/30/2022	DELTA DENTAL OF MISSOURI	\$5,361.39	0		DED:3403 DENTAL INS
	09/30/2022	DELTA DENTAL OF MISSOURI	\$5,405.40	0		DED:3405 DENTAL INS
	09/30/2022	DELTA DENTAL OF MISSOURI	\$7,177.74	0		DED:3420 DENTAL INS
	09/30/2022	DELTA DENTAL OF MISSOURI	\$1,867.44	0		DED:3421 DENTAL INS
	09/30/2022	DELTA DENTAL OF MISSOURI	\$6,564.47	0		DED:3422 DENTAL INS
	09/30/2022	DELTA DENTAL OF MISSOURI	\$7,415.82	0		DED:3423 DENTAL INS
329385			\$47,597.46			
329386	09/30/2022	FAMILY SUPPORT PAYMENT CENTER	\$7,906.55	0		DED:2002 CHILD SUPP
329386			\$7,906.55			
329387	09/30/2022	FINK, RICHARD V	\$1,208.00	0		DED:2100 BANKRUPTCY
329387			\$1,208.00			
329388	09/30/2022	GENTRY COUNTY ASSOCIATE CLERK	\$745.24	0		DED:2309 GARNISH
329388			\$745.24			
329389	09/30/2022	KAHRS LAW OFFICES, P.A.	\$375.37	0		DED:2328 GARNISH
329389			\$375.37			
329390	09/30/2022	KANSAS PAYMENT CENTER	\$1,424.00	0		DED:2006 CHILD SUPP
329390			\$1,424.00			
329391	09/30/2022	MILLER AND STEENO, P.C.	\$269.67	0		DED:2319 GARNISH
329391			\$269.67			
329392	09/30/2022	MISSOURI DEPT OF REVENUE	\$159,237.28	0		DED:*SMO STATE
329392			\$159,237.28			
329393	09/30/2022	NODAWAY VALLEY BANK HSA	\$61,162.60	0		DED:310X NOD HSA
	09/30/2022	NODAWAY VALLEY BANK HSA	\$27,372.09	0		DED:311X NOD OTH
329393			\$88,534.69			
329394	09/30/2022	NORTONLIFELOCK INC	\$1,168.83	0		DED:IDEE ID THEFT
	09/30/2022	NORTONLIFELOCK INC	\$588.38	0		DED:IDEF ID THEFT
329394			\$1,757.21			
329395	09/30/2022	OMNI FINANCIAL GROUP INC	\$23,306.51	0		DED:6036 403(B) TSA
	09/30/2022	OMNI FINANCIAL GROUP	\$77.00	0		DED:7206 403(B) FEE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329395		INC				
	09/30/2022	OMNI FINANCIAL GROUP INC	\$4,509.14	0		DED:7215 457(B)
329395			\$27,892.65			
329396	09/30/2022	PUBLIC EDUCATION EMPLOYEE	\$292,677.43	0		DED:1100 NT RETIRE
	09/30/2022	PUBLIC EDUCATION EMPLOYEE	\$166.96	0		DED:1102 NT RETIRE2
	09/30/2022	PUBLIC EDUCATION EMPLOYEE	\$37.12	0		DED:1103 NT RETIRE3
	09/30/2022	PUBLIC EDUCATION EMPLOYEE	\$342.11	0		DED:1105 O RETIREMT
	09/30/2022	PUBLIC EDUCATION EMPLOYEE	(\$26.89)	0		DED:1106 O RETIRE 2
	09/30/2022	PUBLIC EDUCATION EMPLOYEE	\$1,263.36	0	ADD 9/30/22 PYRL	PEERS INTEREST
329396			\$294,460.09			
329397	09/30/2022	PUBLIC SCHOOL RETIREMENT	\$1,330,291.34	0		DED:1000 TR RETIRE
	09/30/2022	PUBLIC SCHOOL RETIREMENT	(\$318.40)	0		DED:1002 TR RET2
	09/30/2022	PUBLIC SCHOOL RETIREMENT	\$19,123.36	0		DED:1200 TRS RETIRE
	09/30/2022	PUBLIC SCHOOL RETIREMENT	(\$673.20)	0		DED:1201 PSRSS POST
	09/30/2022	PUBLIC SCHOOL RETIREMENT	\$1,734.37	0		DED:1204 PSRS-CRTCL
	09/30/2022	PUBLIC SCHOOL RETIREMENT	\$434.13	0	ADD 9/30/22 PYRL	PSRS INTEREST
329397			\$1,350,591.60			
329398	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,020.32	0		DED:310B HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,438.70	0		DED:310D HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$167,028.40	0		DED:310H HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$210,660.00	0		DED:310N HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH	\$21,436.80	0		DED:310P HEALTH INS

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329398		& WELLNESS				
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$203,273.51	0		DED:310Q HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$65,725.92	0		DED:310R HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$59,611.00	0		DED:310T HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,719.97	0		DED:311H HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,495.28	0		DED:311N HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,825.29	0		DED:311Q HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,093.68	0		DED:312N HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$43,098.30	0		DED:312Q HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,046.84	0		DED:312R HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$32,894.15	0		DED:313N HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$49,246.85	0		DED:313Q HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,979.80	0		DED:314B HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:314D HEALTH INS
	09/30/2022	SJSD EMPLOYEES HEALTH	\$795.96	0		DED:314F HEALTH INS

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329398		& WELLNESS				
	09/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS
329398			\$1,070,349.50			
329399	09/30/2022	THE HARTFORD	\$6,283.00	0		DED:4000 LIFE INS
	09/30/2022	THE HARTFORD	\$1,778.00	0		DED:4002 DEP LIFE
	09/30/2022	THE HARTFORD	\$73.60	0		DED:4110 SUPP LIFE
	09/30/2022	THE HARTFORD	\$83.20	0		DED:4111 SUPP LIFE
	09/30/2022	THE HARTFORD	\$96.00	0		DED:4112 SUPP LIFE
	09/30/2022	THE HARTFORD	\$76.80	0		DED:4113 SUPP LIFE
	09/30/2022	THE HARTFORD	\$744.00	0		DED:4114 SUPP LIFE
	09/30/2022	THE HARTFORD	\$201.60	0		DED:4115 SUPP LIFE
	09/30/2022	THE HARTFORD	\$156.80	0		DED:4116 SUPP LIFE
	09/30/2022	THE HARTFORD	\$76.80	0		DED:4117 SUPP LIFE
	09/30/2022	THE HARTFORD	\$57.60	0		DED:4118 SUPP LIFE
	09/30/2022	THE HARTFORD	\$1,840.00	0		DED:4119 SUPP LIFE
	09/30/2022	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE
	09/30/2022	THE HARTFORD	\$268.80	0		DED:4121 SUPP LIFE
	09/30/2022	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	09/30/2022	THE HARTFORD	\$134.40	0		DED:4123 SUPP LIFE
	09/30/2022	THE HARTFORD	\$1,032.00	0		DED:4124 SUPP LIFE
	09/30/2022	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE
	09/30/2022	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	09/30/2022	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE
	09/30/2022	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	09/30/2022	THE HARTFORD	\$4,032.00	0		DED:4129 SUPP LIFE
	09/30/2022	THE HARTFORD	\$441.00	0		DED:4A00 LIFE INS
	09/30/2022	THE HARTFORD	\$336.56	0		DED:ACEC ACCIDENT
	09/30/2022	THE HARTFORD	\$2,267.78	0		DED:ACEE ACCIDENT
	09/30/2022	THE HARTFORD	\$268.94	0		DED:ACEF ACCIDENT
	09/30/2022	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT
	09/30/2022	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL
	09/30/2022	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL
	09/30/2022	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	09/30/2022	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	09/30/2022	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL ILL
	09/30/2022	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	09/30/2022	THE HARTFORD	\$138.00	0		DED:CC22 CRITCL ILL

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329399	09/30/2022	THE HARTFORD	\$207.00	0		DED:CC32 CRITCL ILL
	09/30/2022	THE HARTFORD	\$367.20	0		DED:CE10 CRITCL ILL
	09/30/2022	THE HARTFORD	\$506.00	0		DED:CE11 CRITCL ILL
	09/30/2022	THE HARTFORD	\$1,096.20	0		DED:CE12 CRITCL ILL
	09/30/2022	THE HARTFORD	\$1,390.20	0		DED:CE13 CRITCL ILL
	09/30/2022	THE HARTFORD	\$1,171.80	0		DED:CE14 CRITCL ILL
	09/30/2022	THE HARTFORD	\$43.20	0		DED:CE20 CRITCL ILL
	09/30/2022	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	09/30/2022	THE HARTFORD	\$696.00	0		DED:CE22 CRITCL ILL
	09/30/2022	THE HARTFORD	\$728.20	0		DED:CE23 CRITCL ILL
	09/30/2022	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL
	09/30/2022	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL
	09/30/2022	THE HARTFORD	\$82.80	0		DED:CE31 CRITCL ILL
	09/30/2022	THE HARTFORD	\$365.40	0		DED:CE32 CRITCL ILL
	09/30/2022	THE HARTFORD	\$496.50	0		DED:CE33 CRITCL ILL
	09/30/2022	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL
	09/30/2022	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL
	09/30/2022	THE HARTFORD	\$231.95	0		DED:CF13 CRITCL ILL
	09/30/2022	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	09/30/2022	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL
	09/30/2022	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL
	09/30/2022	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	09/30/2022	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	09/30/2022	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL
	09/30/2022	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL
	09/30/2022	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL
	09/30/2022	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL
	09/30/2022	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL
	09/30/2022	THE HARTFORD	\$964.48	0		DED:HIH1 HOSP INDEM
	09/30/2022	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM
	09/30/2022	THE HARTFORD	\$199.60	0		DED:HIH3 HOSP INDEM
	09/30/2022	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM
	09/30/2022	THE HARTFORD	\$2,948.24	0		DED:HIL1 HOSP INDEM
	09/30/2022	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM
	09/30/2022	THE HARTFORD	\$339.32	0		DED:HIL3 HOSP INDEM
	09/30/2022	THE HARTFORD	\$280.08	0		DED:HIL4 HOSP INDEM
	09/30/2022	THE HARTFORD	\$76.13	0		DED:ST11 SHORT TERM
	09/30/2022	THE HARTFORD	\$91.08	0		DED:ST12 SHORT TERM

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329399	09/30/2022	THE HARTFORD	\$32.28	0		DED:ST13 SHORT TERM
	09/30/2022	THE HARTFORD	\$1,104.00	0		DED:ST21 SHORT TERM
	09/30/2022	THE HARTFORD	\$869.40	0		DED:ST22 SHORT TERM
	09/30/2022	THE HARTFORD	\$502.32	0		DED:ST23 SHORT TERM
	09/30/2022	THE HARTFORD	\$1,589.76	0		DED:ST51 SHORT TERM
	09/30/2022	THE HARTFORD	\$1,159.20	0		DED:ST52 SHORT TERM
	09/30/2022	THE HARTFORD	\$322.92	0		DED:ST53 SHORT TERM
	09/30/2022	THE HARTFORD	\$215.28	0		DED:ST71 SHORT TERM
	09/30/2022	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM
	09/30/2022	THE HARTFORD	\$161.46	0		DED:ST73 SHORT TERM
329399			\$43,182.71			
329400	09/30/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,637.66	0		DED:3800 DEP CARE
	09/30/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$11,142.05	0		DED:3900 HCARE FSA
329400			\$14,779.71			
329401	09/30/2022	UMB FEDERAL TAX	\$248,521.92	0		DED:*FI FICA
	09/30/2022	UMB FEDERAL TAX	\$167,946.44	0		DED:*FM MEDICARE
	09/30/2022	UMB FEDERAL TAX	\$378,407.83	0		DED:*FT FEDERAL
329401			\$794,876.19			
329402	09/30/2022	UMB HSA	\$35,093.47	0		DED:310Z UMB HSA
	09/30/2022	UMB HSA	\$9,880.87	0		DED:312Z UMB HSA
329402			\$44,974.34			
329403	09/30/2022	UNITED WAY OF GREATER ST JOE	\$3,627.62	0		DED:7199 UNITED WAY
	09/30/2022	UNITED WAY OF GREATER ST JOE	\$1,567.82	0		DED:7201 UNITED WAY
329403			\$5,195.44			
329404	09/30/2022	VISION SERVICE PLAN	\$3,837.80	0		DED:310S VISION INS
	09/30/2022	VISION SERVICE PLAN	\$1,721.20	0		DED:311S VISION INS
	09/30/2022	VISION SERVICE PLAN	\$1,002.78	0		DED:312S VISION INS
	09/30/2022	VISION SERVICE PLAN	\$2,200.64	0		DED:313S VISION INS
329404			\$8,762.42			
329405	10/03/2022	FACE DESIGNS	\$1,600.00	0	220927	109001801 WELDING TEE
329405			\$1,600.00			
329406	10/03/2022	FRICKENSCHMIDT FOODS LLC	\$190.27	0	6579	109001802 MEAT STICKS
329406			\$190.27			
329407	10/03/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$297.08	0	5824214045	3020716 SODA ORDER

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329407	10/03/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$201.36	0	5824214102	10704234 AD OFFICE
	10/03/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$203.37	0	5825215408	DIST WATER 9/27/22
329407			\$701.81			
329408	10/03/2022	HERFF JONES INC	\$18,975.20	0	17201-000-2023	10704237 YRBK DEPOSIT
329408			\$18,975.20			
329409	10/03/2022	JEFFREY HILL	\$32.00	0	APR22 SCHLR BWL	10704196 MODERATOR
329409			\$32.00			
329410	10/03/2022	KID CHAMPIONS CONSULTING LLC	\$1,858.25	0	2022	SGMS ADMIN PD
	10/03/2022	KID CHAMPIONS CONSULTING LLC	\$4,141.75	0	2022	SGMS BUILDING PD
329410			\$6,000.00			
329411	10/03/2022	LANHAM MUSIC INC	\$55.00	0	566341	LHS CLARINET REPAIRS
329411			\$55.00			
329412	10/03/2022	MARK-IT	\$3,100.50	0	5283	MAINT STAFF SHIRTS
329412			\$3,100.50			
329413	10/03/2022	MIDWEST ADVERTISING SPECIALTIES	\$549.00	0	82924	108002631 HOCO SHIRTS
329413			\$549.00			
329414	10/03/2022	MISSOURI ASSOC OF STUDENT COUNCILS	\$300.00	0	537	3020717 DUES/REG
	10/03/2022	MISSOURI ASSOC OF STUDENT COUNCILS	\$312.00	0	540	108002632 MBRSH/REG
	10/03/2022	MISSOURI ASSOC OF STUDENT COUNCILS	\$300.00	0	544	RMS MBRSH/DUES
329414			\$912.00			
329415	10/03/2022	MISSOURI SCHOOL BOARDS ASSOC	\$591.93	0	INV-06887-L4H2D2	10% R/A DATED 6/24/22
	10/03/2022	MISSOURI SCHOOL BOARDS ASSOC	\$5,822.51	0	INV-09751-N1F5M6	2Q 22 SDAC CLAIMS INV
	10/03/2022	MISSOURI SCHOOL BOARDS ASSOC	\$61.48	0	INV-09946-S8K3C5	10% R/A DATED 9/23/22
329415			\$6,475.92			
329416	10/03/2022	MO VOCATIONAL ENTERPRISES	\$152.62	0	652481 RI	FLEET LICENSE PLATES
329416			\$152.62			
329417	10/03/2022	MOASSP	\$309.00	0	48346	MBRSH/REG-A MCGINNIS
329417			\$309.00			
329418	10/03/2022	MOTIVATING SYSTEMS LLC	\$1,240.00	0	I-0000000611	22-23 PBIS REWARDS
329418			\$1,240.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329419	10/03/2022	OK TROPHY SALES	\$329.30	0	C-7195	108002633 ENGRAVINGS
	10/03/2022	OK TROPHY SALES	\$52.80	0	C-7477	LHS G TENNIS MEDALS
	10/03/2022	OK TROPHY SALES	\$41.40	0	C-7503	108002634 2 PLAQUES
329419			\$423.50			
329420	10/03/2022	PJ'S IMPRINTED SPORTSWEAR	\$4,296.00	0	CHS 09/26/22	10704235 HOMECOMING T
329420			\$4,296.00			
329421	10/03/2022	PLATTE COUNTY HIGH SCHOOL	\$200.00	0	OCT22 SWIM INVTL	CHS B SWIM ENTRY FEE
329421			\$200.00			
329422	10/03/2022	RISE BY DESIGN LLC	\$6,425.00	0	1463	COMEBACK PADS, POSTER
329422			\$6,425.00			
329423	10/03/2022	SAVANNAH HIGH SCHOOL	\$150.00	0	OCT22 CC INVTL	SGMS XC ENTRY FEE
329423			\$150.00			
329424	10/03/2022	ST JOSEPH DOWNTOWN ASSOCIATION	\$200.00	0	22-23 MEMBERSHIP	DUES - SJSD G EDGAR
329424			\$200.00			
329425	10/03/2022	ST JOSEPH REGIONAL SPORTS COMM	\$250.00	0	2022 HOF CEREMONY	10704238 1/4 PAGE AD
329425			\$250.00			
329426	10/03/2022	THE HARTFORD	\$37.97	0	ADDL 08/31/22 PYRL	ADDL AUG22 DED: INSUR
329426			\$37.97			
329427	10/03/2022	TRENTON MARCHING FESTIVAL INC	\$500.00	0	74	LHS BAND ENTRY
329427			\$500.00			
329428	10/03/2022	UMB FOR BODE MIDDLE SCHOOL	\$250.00	0	GATE FUND - FB	BODE ADDL GATE MONEY
329428			\$250.00			
329429	10/03/2022	UNITED WAY OF GREATER ST JOE	\$2,000.00	0	DONATION - PENNY DIRVE	10704229 NHS DONATION
329429			\$2,000.00			
329430	10/03/2022	WEISER'S FAMILY CLEANERS	\$75.00	0	175947	TMS FB UNIFORMS
329430			\$75.00			
329431	10/03/2022	ZUBS KATERING	\$986.00	0	SJSD 9/15/22	ACAD SERV PD CATERING
329431			\$986.00			
329432	10/03/2022	CHRYSTEL WILKINSON	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
329432			\$41.75			
329433	10/03/2022	EVERGY	\$401.71	0	1893465675	SEP22 BMS SPRINKLER
	10/03/2022	EVERGY	\$7,017.28	0	3546122577	SEP22 HTC 200 N 36TH

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329433	10/03/2022	EVERGY	\$459.43	0	4964084735	SEP22 MAINT 801 S 9TH
	10/03/2022	EVERGY	\$186.67	0	6447753332	SEP22 MAINT 1100 29TH
	10/03/2022	EVERGY	\$548.21	0	7214074218	SEP22 ELLISON PUMP
	10/03/2022	EVERGY	\$4,901.92	0	7214117599	SEP22 ELLISON
	10/03/2022	EVERGY	\$100.19	0	7891936856	SEP22 HTC 2424 FARAON
	10/03/2022	EVERGY	\$5,821.89	0	8285030305	SEP22 OAK GROVE
	10/03/2022	EVERGY	\$4,213.86	0	8574596587	SEP22 EDISON
329433			\$23,651.16			
329434	10/03/2022	LEAH MEEK	\$58.69	0	8/18-9/30/2022 TEACH MILES	I-AUG/SEP22 MILEAGE
329434			\$58.69			
329435	10/03/2022	MICHELLE LODDER	\$43.83	0	9/25-27/2022 MOCASE	MOCASE MEALS
329435			\$43.83			
329436	10/03/2022	MISSOURI - AMERICAN WATER CO	\$93.00	0	210013848685	SEP22 TMC
	10/03/2022	MISSOURI - AMERICAN WATER CO	\$258.55	0	210014718459	SEP22 COLEMAN
	10/03/2022	MISSOURI - AMERICAN WATER CO	\$901.96	0	210014767840	SEP22 LHS SPORTS COM
	10/03/2022	MISSOURI - AMERICAN WATER CO	\$1,350.17	0	210014898973	SEP22 LHS 412 HIGHLAND
	10/03/2022	MISSOURI - AMERICAN WATER CO	\$400.06	0	220003400557	SEP22 CARDEN PARK
	10/03/2022	MISSOURI - AMERICAN WATER CO	\$88.82	0	220003872893	SEP22 CARDEN PK FIRE
329436			\$3,092.56			
329437	10/03/2022	ROBERT D SIGRIST	\$74.38	0	9/15/2022 MTG	O-GUIN MUNDORF MILES
	10/03/2022	ROBERT D SIGRIST	\$14.26	0	9/18-20/2022 MSPMA	MSPMA MEALS
	10/03/2022	ROBERT D SIGRIST	\$330.00	0	9/18-20/2022 MSPMA CONF	O-MSPMA CONF MILEAGE
	10/03/2022	ROBERT D SIGRIST	\$248.75	0	9/9/2022 MSCA EDUCATION CENTER	O-MSCA MILEAGE
329437			\$667.39			
329438	10/03/2022	TERESA L BALLARD	\$169.25	0	9/15-20/2022 SFTB MILES	O-SEP22 SFTB SUPV MI
329438			\$169.25			
329439	10/04/2022	ACME COFFEE SERVICE	\$36.00	0	43460	TMC COFFEE 10/3/22
329439			\$36.00			
329440	10/04/2022	AMERI-SORT	\$200.57	0	BHS 10/1/22	SEP22 POSTAGE - BHS
	10/04/2022	AMERI-SORT	\$2,490.66	0	CHS 10/1/22	SEP22 POSTAGE - CHS
	10/04/2022	AMERI-SORT	\$821.76	0	LHS 10/1/22	SEP22 POSTAGE - LHS
	10/04/2022	AMERI-SORT	\$1,923.77	0	SJSD 10/1/22	SEP22 POSTAGE - SJSD

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329440			\$5,436.76			
329441	10/04/2022	BISHOP LEBLOND HIGH SCHOOL	\$514.52	0	2022 VB JAMBOREE	REVENUE SHARE AUG22
329441			\$514.52			
329442	10/04/2022	CACHE VALLEY BANK- ARBITERPAY	\$1,000.00	0	TMS FALL OFFICIALS	FUND TMS ARBITER ACCT
329442			\$1,000.00			
329443	10/04/2022	DEPCO ENTERPRISES LLC	\$35.58	20230522	220551	SAW STOP PARTS
329443			\$35.58			
329444	10/04/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20230049	2576	22-23 FILEBOUND DOCUMENT
329444			\$12,500.00			
329445	10/04/2022	NEWSPRESS AND GAZETTE	\$550.00	20230505	6724704	AD: 6724704, BID.SLATE RO
329445			\$550.00			
329446	10/04/2022	WORLD FUEL SERVICES INC	\$26,397.46	20230577	2185594-41525	9/28 FUEL FOR APPLE BUS
329446			\$26,397.46			
329470	10/05/2022	ALLEGIANTECHNOLOGY	\$2,590.31	0	ST.JOSEPH SD	SEP22 INTERNET SERV
329470			\$2,590.31			
329471	10/05/2022	ALLYSON HOBBS	\$59.27	0	9/25-27/2022 MO CASE	MO CASE MEALS
329471			\$59.27			
329472	10/05/2022	AMY ENLOW	\$20.63	0	8/24-9/28/2022 MILES	I-AUG/SEP22 SPED MILE
329472			\$20.63			
329473	10/05/2022	ANNIE J RHOAD	\$45.80	0	9/25-27/2022 MO CASE	MO CASE MEALS
329473			\$45.80			
329474	10/05/2022	CARL D MILLER	\$19.00	0	8/22-31/2022 MILES	I-AUG22 SPED MILEAGE
	10/05/2022	CARL D MILLER	\$45.13	0	9/1-30/2022 MILES	I-SEP22 SPED MILEAGE
329474			\$64.13			
329475	10/05/2022	CITY OF ST JOSEPH	\$241.72	0	009392-000	SEP22 PICKETT
	10/05/2022	CITY OF ST JOSEPH	\$637.88	0	010376-000	SEP22 PARKWAY
	10/05/2022	CITY OF ST JOSEPH	\$100.99	0	010710-000	AUG22 TMC
	10/05/2022	CITY OF ST JOSEPH	\$520.97	0	013055-000	SEP22 SKAITH
	10/05/2022	CITY OF ST JOSEPH	\$232.04	0	013661-000	AUG22 PERSHING
	10/05/2022	CITY OF ST JOSEPH	\$333.60	0	044264-000	AUG22 CARDEN PARK
329475			\$2,067.20			
329476	10/05/2022	JENNIFER GOSS	\$67.06	0	8/26-9/30/2022 MILES	I-AUG/SEP22 MILEAGE
329476			\$67.06			
329477	10/05/2022	MICHELLE LODDER	\$10.25	0	8/11-31/2022 MILES	I-AUG22 SPED MILEAGE

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329477	10/05/2022	MICHELLE LODDER	\$24.50	0	9/1-28/2022 MILES	I-SEP22 SPED MILEAGE
329477			\$34.75			
329478	10/05/2022	MOLLY MARSENGILL	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
329478			\$41.75			
329479	10/05/2022	STEFANI HAAG	\$58.00	0	9/25-27/2022 MO CASE	MO CASE MEALS
	10/05/2022	STEFANI HAAG	\$271.25	0	9/25-27/2022 MO CASE CONF	O-MO CASE MILEAGE
329479			\$329.25			
329480	10/05/2022	SUSAN K GALVAN	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
329480			\$41.75			
329481	10/05/2022	ALLEGIANT TECHNOLOGY	\$1,540.00	20230441	185105	AVAYA J139 IP TELEPHONE P
329481			\$1,540.00			
329482	10/05/2022	DIANA CLARK	\$199.60	0	REFUND	STUDENT LUNCH ACCOUNT
329482			\$199.60			
329483	10/05/2022	EXCELLENT EQUIPMENT SERVICE	\$608.00	0	14281	INSPECT YEARLY RACK
329483			\$608.00			
329484	10/05/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$21.22	0	5824214167	10704239 AD OFFICE
	10/05/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$221.48	0	5824214207	DIST WATER 10/4/22
	10/05/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$28.26	0	5824214208	DIST WATER 10/4/22
	10/05/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$419.75	0	5828215883	DIST WATER 9/7/22
329484			\$690.71			
329485	10/05/2022	KC RUNNING COMPANY LLC	\$900.00	0	SEP22 IRISH INVTL	TIMING SERV-LHS XC
329485			\$900.00			
329486	10/05/2022	MARYVILLE HIGH SCHOOL	\$90.00	0	AUG22 GOLF INVTL	LHS G GOLF ENTRY FEE
329486			\$90.00			
329487	10/05/2022	MYERS BROTHERS OF KC	\$525.00	0	265308	HTC-HOIST ADAPTERS
	10/05/2022	MYERS BROTHERS OF KC	\$990.00	0	265355	HTC-HOIST INSPECTION
329487			\$1,515.00			
329488	10/05/2022	NORTH PLATTE R-1	\$50.00	0	SEP22 CC MEET	RMS XC ENTRY FEE
329488			\$50.00			
329489	10/05/2022	PRO SERV	\$1,570.00	20230324	245611	P501M SECURE MICR PRINTER
329489			\$1,570.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329490	10/05/2022	SAVANNAH HIGH SCHOOL	\$100.00	0	OCT22 CC INVTL	RMS XC ENTRY FEE
329490			\$100.00			
329491	10/05/2022	ST JOSEPH CHRISTIAN SCHOOL	\$25.00	0	OCT22 CC INVTL	RMS XC ENTRY FEE
329491			\$25.00			
329492	10/05/2022	TRUMAN HIGH SCHOOL	\$225.00	0	OCT22 VB TRN	CHS VB ENTRY FEE
329492			\$225.00			
329493	10/05/2022	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	6412	10/1/22 QTRLY SERV FE
329493			\$650.00			
329494	10/05/2022	YELLOW FROG GRAPHICS	\$50.00	0	10814	ELC BANNER
	10/05/2022	YELLOW FROG GRAPHICS	\$14,715.24	20230501	10428 DOWN PYMT	FIELD ELECTRONIC SIGN
329494			\$14,765.24			
329495	10/06/2022	EVERGY	\$30.32	0	1873344941	SEP22 COLEMAN
	10/06/2022	EVERGY	\$477.20	0	3754513028	SEP22 CHS
	10/06/2022	EVERGY	\$3,212.76	0	6419128384	SEP22 MAINT 814 LAFA
	10/06/2022	EVERGY	\$4,806.56	0	6592288800	SEP22 COLEMAN
	10/06/2022	EVERGY	\$25,905.68	0	6702612987	SEP22 CHS 2602 EDMOND
	10/06/2022	EVERGY	\$4,530.23	0	6825125283	SEP22 MARK TWAIN
	10/06/2022	EVERGY	\$5,091.43	0	6961243786	SEP22 TMS
	10/06/2022	EVERGY	\$398.81	0	7654093132	SEP22 CHS
329495			\$44,452.99			
329496	10/06/2022	EVERGY	\$5.07	0	PR-001270 HTC 7/1-12/31/2022	HILLYA91522-POLE RENT
329496			\$5.07			
329497	10/06/2022	MISSOURI - AMERICAN WATER CO	\$465.79	0	210013528059	SEP22 BMS 720 NOYES
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$921.54	0	210013528141	SEP22 BMS LAWN
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$629.97	0	210013660625	SEP22 PARKWAY
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$142.59	0	210013690947	SEP22 WEBSTER
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$234.69	0	210013805893	SEP22 PERSHING
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$366.70	0	210013994489	SEP22 RMS
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$590.07	0	210014497554	SEP22 LINDBERGH
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$342.41	0	210014718459	SEP22 COLEMAN 2
	10/06/2022	MISSOURI - AMERICAN	\$769.96	0	210014898195	SEP22 LHS

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329497		WATER CO				
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$108.95	0	210015229303	SEP22 NOYES
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$368.15	0	210015231672	SEP22 FIELD
	10/06/2022	MISSOURI - AMERICAN WATER CO	\$417.47	0	220005315839	SEP22 OAK GROVE 2
329497			\$5,358.29			
329498	10/06/2022	SHANNON NOLTE	\$241.25	0	9/21-22/2022 STRATEGOS TRNG	O-SEP22 MILEAGE
329498			\$241.25			
329499	10/06/2022	ACME COFFEE SERVICE	\$9.80	0	43664	DIST COFFEE 10/5/22
329499			\$9.80			
329500	10/06/2022	AMERICAN ELECTRIC CO	\$205.92	20230069	8370-1042579	ELECTRICAL BLANKET FOR 7-
	10/06/2022	AMERICAN ELECTRIC CO	\$17.00	20230069	8370-1042739	ELECTRICAL BLANKET FOR 7-
	10/06/2022	AMERICAN ELECTRIC CO	\$545.64	20230069	8370-1042950	ELECTRICAL BLANKET FOR 7-
	10/06/2022	AMERICAN ELECTRIC CO	\$308.22	20230069	8370-1042961	ELECTRICAL BLANKET FOR 7-
	10/06/2022	AMERICAN ELECTRIC CO	\$84.86	20230069	8370-1043083	ELECTRICAL BLANKET FOR 7-
	10/06/2022	AMERICAN ELECTRIC CO	\$32.20	20230069	8370-1043112	ELECTRICAL BLANKET FOR 7-
	10/06/2022	AMERICAN ELECTRIC CO	\$222.88	20230069	8370-1043142	ELECTRICAL BLANKET FOR 7-
	10/06/2022	AMERICAN ELECTRIC CO	\$34.28	20230069	8370-1043173	ELECTRICAL BLANKET FOR 7-
	10/06/2022	AMERICAN ELECTRIC CO	\$10.20	20230069	8370-1043268	ELECTRICAL BLANKET FOR 7-
329500			\$1,461.20			
329501	10/06/2022	APPLE COMPUTER	\$1,959.00	20230442	AJ30619409	24" IMAC WITH RETINA 4.5K
	10/06/2022	APPLE COMPUTER	\$1,959.00	20230451	AJ31027025	24" IMAC WITH RETINA 4.5K
329501			\$3,918.00			
329502	10/06/2022	BEYOND INTERPRETING LLC	\$133.75	0	BYND427792	INTERPRET 9/21/22
329502			\$133.75			
329503	10/06/2022	BSN SPORTS LLC	\$29.97	20230216	917856317	BSN VOLLEYBALL SCOREBOOK
	10/06/2022	BSN SPORTS LLC	\$36.00	20230216	917856317	FREIGHT
	10/06/2022	BSN SPORTS LLC	\$449.90	20230216	917856317	RED/WHITE/NAVY BADEN LEXU
	10/06/2022	BSN SPORTS LLC	\$28.99	20230216	917856317	SPORT WRITE PRO

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329503						VOLLEYBAL
	10/06/2022	BSN SPORTS LLC	\$1,949.90	20230217	917889464	BISON CENTER STANDARD
	10/06/2022	BSN SPORTS LLC	\$389.95	20230217	917889464	FREIGHT
	10/06/2022	BSN SPORTS LLC	\$2,898.95	20230217	917889464	VB10 ALUMINUM VB STANDARD
	10/06/2022	BSN SPORTS LLC	\$1,180.00	20230217	917889464	VB1250K CENTERLINE VB NET
	10/06/2022	BSN SPORTS LLC	\$4,325.00	20230526	918418065	BASKETBALLS, NETS, SCOREB
329503			\$11,288.66			
329504	10/06/2022	C&C GROUP	\$127.00	20230103	51356	LABOR (ORDERING/BILLING).
	10/06/2022	C&C GROUP	\$250.00	20230103	51356	SHIPPING. PER PROPOSAL 7/
	10/06/2022	C&C GROUP	\$5,535.00	20230103	51356	VE6030-VMW, 1P6K COMMUNIC
	10/06/2022	C&C GROUP	\$448.00	20230103	51356	VE8004BR, SIP COMPLIANT Q
	10/06/2022	C&C GROUP	\$343.00	20230103	51356	VE8048AR NETWORKED INPUT
	10/06/2022	C&C GROUP	\$978.00	20230103	51356	VE8090R SIP INTERCOM CONT
	10/06/2022	C&C GROUP	\$2,214.00	20230103	51356	VE8092 IP INTERACTIVE CON
	10/06/2022	C&C GROUP	\$732.00	20230103	51356	VL520BK-F IP SPEAKER WITH
	329504			\$10,627.00		
329505	10/06/2022	CDW GOVERNMENT INC	\$212.30	20230382	CL87930	TRIPP LITE WALL MOUNT RAC
	10/06/2022	CDW GOVERNMENT INC	\$1,244.94	20230382	CN31754	TRIPP LITE 12U RACK ENCLO
	10/06/2022	CDW GOVERNMENT INC	\$2,007.34	20230382	CN31754	TRIPP LITE 26U UPS DEPTH
	10/06/2022	CDW GOVERNMENT INC	\$3,951.99	20230382	CN31754	TRIPP LITE 42U RACK ENCLO
	10/06/2022	CDW GOVERNMENT INC	\$318.45	20230382	CN31754	TRIPP LITE PDU BASIC 120V
329505			\$7,735.02			
329506	10/06/2022	CENGAGE LEARNING INC	\$62.70	20230360	78601776	ESTIMATED SHIPPING/HANDLI
	10/06/2022	CENGAGE LEARNING INC	\$1,254.00	20230360	78841850	8 AUTO BODY REPAIR TECHNO
	10/06/2022	CENGAGE LEARNING INC	\$736.44	20230389	78770216	MINDTAP CENTURY 21 ACCOUN
329506			\$2,053.14			
329507	10/06/2022	CONVERGEONE INC	\$3,161.96	20230398	IE9096699	XPS 17 9720 DELL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329507						LAPTOP.
	10/06/2022	CONVERGEONE INC	\$1,657.24	20230404	IE9097073	SAMSUNG FLIP 2 W./MOBILE
	10/06/2022	CONVERGEONE INC	\$32,802.49	20230443	IE9097071	PRECISIION 3650 TOWER PER
	10/06/2022	CONVERGEONE INC	\$6,775.76	20230443	IE9097071	PRECISION 3650 TOWER PER
329507			\$44,397.45			
329508	10/06/2022	DELL COMPUTER	\$6,588.00	20230375	10617960773	L2 ENTRY LEVEL TECHNICIAN
329508			\$6,588.00			
329509	10/06/2022	EAST HILLS CLEANERS	\$14.00	0	EB6665 09/01/22	LHS BAND TOPS CLEANED
329509			\$14.00			
329510	10/06/2022	EDUCATION ADVANCED INC	\$2,000.00	20230387	14167	EMBARC+LEGACY ANNUAL BASE
	10/06/2022	EDUCATION ADVANCED INC	\$31,929.00	20230387	14167	EMBARC+LEGACY SUBSCRIPTIO
329510			\$33,929.00			
329511	10/06/2022	EDUSTAFF LLC	\$56,872.72	0	2022092701-3	SUBS PAY DATE 9/27/22
329511			\$56,872.72			
329512	10/06/2022	HILLYARD NW MO	\$5,790.59	20230066	604872877	CHEMICAL BLANKET FOR 7-1-
	10/06/2022	HILLYARD NW MO	\$1,070.24	20230067	604877518	TISSUE/TOWEL BLANKET FOR
	10/06/2022	HILLYARD NW MO	\$2,140.49	20230067	604877521	TISSUE/TOWEL BLANKET FOR
	10/06/2022	HILLYARD NW MO	\$535.12	20230067	604877522	TISSUE/TOWEL BLANKET FOR
	10/06/2022	HILLYARD NW MO	\$535.12	20230067	604877523	TISSUE/TOWEL BLANKET FOR
329512			\$10,071.56			
329513	10/06/2022	INDUSTRIAL REPAIR MECHANICS LLC	\$2,209.80	20230464	1953	REPAIR OF (4) MANUAL LATH
329513			\$2,209.80			
329514	10/06/2022	INSTRUCTURE INC	\$17,850.00	20230444	INV387260	24X7 TIER 1 SUOPRT(FACUL
	10/06/2022	INSTRUCTURE INC	\$59,500.00	20230444	INV387260	CANVAS LMS CLOUD SUBSCRIP
	10/06/2022	INSTRUCTURE INC	\$16,065.00	20230444	INV387260	CANVAS STUDIO CLOUD SUBSC
	10/06/2022	INSTRUCTURE INC	\$3,211.87	20230444	INV387260	TRAINING PORTAL PREMIUM -
329514			\$96,626.87			
329515	10/06/2022	KENNYCO INDUSTRIES	\$335.00	20230068	57360	DISTRICT ALARM SYSTEMS BL

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329515			\$335.00			
329516	10/06/2022	LOCKTON COMPANIES	\$19,250.00	20230378	65898	22-23 BENEFITS CONSULTING
329516			\$19,250.00			
329517	10/06/2022	MISSOURI SCHOOL BOARDS ASSOC	\$300.00	0	INV-09806-C9R6T0	NOV22 REG - SJSD (2)
329517			\$300.00			
329518	10/06/2022	MOBILPAGE INC	\$220.00	20230057	80019329	DISTRICT ALARM MONITORING
	10/06/2022	MOBILPAGE INC	\$112.00	20230057	80019406	DISTRICT ALARM MONITORING
329518			\$332.00			
329519	10/06/2022	NEWSPRESS AND GAZETTE	\$300.00	0	75161404	AD NEW TEACHER WELCOM
329519			\$300.00			
329520	10/06/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$454.00	0	1014250092	NEW HIRE RAPID PANEL
	10/06/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$411.00	0	1014264847	NEW HIRE HPE/DS
	10/06/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$161.00	0	1014264847	WORKERS COMP HPE/DS
329520			\$1,026.00			
329521	10/06/2022	PENN STATE INDUSTRIES	\$761.45	20230557	381004	SUPPLIES FOR WOODS CLASS
329521			\$761.45			
329522	10/06/2022	POWERSCHOOL GROUP LLC	\$30,891.98	20230586	INV325930	HS-PS-S-PSH POWERSCHOOL S
	10/06/2022	POWERSCHOOL GROUP LLC	\$420.01	20230586	INV325930	HS-PS-S-PSSL: POWERSCHOOL
	10/06/2022	POWERSCHOOL GROUP LLC	\$420.01	20230586	INV325930	HS-PS-S-PSSL: PWOERSCHOOL
	10/06/2022	POWERSCHOOL GROUP LLC	\$3,288.88	20230586	INV325930	HS-PS-S-PTEST POWESCHOOL
329522			\$35,020.88			
329523	10/06/2022	SAVANNAH MIDDLE SCHOOL	\$100.00	0	SEP22 VB TRN	RMS VB ENTRY FEE
329523			\$100.00			
329524	10/06/2022	SCHNEIDER ELECTRIC BUILDINGS	\$894,396.90	0	906704 APP 5	PHASE III /ESSER III
329524			\$894,396.90			
329525	10/06/2022	T & C MICRO SERVICES	\$553.00	0	0922-0717	CHS-SERV MICROSCOPES
329525			\$553.00			
329526	10/06/2022	VEX ROBOTICS INC	\$4,987.52	20230488	600933	VEX V5 SYSTEM BUNDLE
329526			\$4,987.52			

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329527	10/06/2022	WEISER'S FAMILY CLEANERS	\$275.00	0	175968	CLEAN MS FB UNIFORMS
329527			\$275.00			
329528	10/06/2022	ZONES LLC	\$5,600.76	20230537	K20035740101	PART #LLTP32-B LUXOR LLTP
329528			\$5,600.76			
329529	10/07/2022	BLAIR E HALTER	\$23.63	0	8/17-9/15/2022 MILES	I-AUG/SEP22 SPED MILE
329529			\$23.63			
329530	10/07/2022	BRETT R GOODWIN	\$81.31	0	9/14-21/2022 TNIS, VB, XC	O-SEP22 SUPV MILEAGE2
	10/07/2022	BRETT R GOODWIN	\$230.81	0	9/24-28/2022 GLF, SFB, TNS, VB	O-SEP22 SUPV MILEAGE3
	10/07/2022	BRETT R GOODWIN	\$129.50	0	9/28-30/22 FB. MTG, SFTB, TNIS	O-SEP22 ADMIN/SUPV MI
	10/07/2022	BRETT R GOODWIN	\$74.88	0	9/7-9/2022 GLF, TNS, SFTB, VB	O-SEP22 SUPV MILEAGE1
	10/07/2022	BRETT R GOODWIN	\$7.02	0	9/9/2022 FOOTBALL	I-9/9/22 SUPV MILEAGE
329530			\$523.52			
329531	10/07/2022	CHRISTINE K PRUSSMAN	\$146.50	0	9/6-15/2022 SFTB, VB	O-SEP22 SUPV MILES
329531			\$146.50			
329532	10/07/2022	COREY D GILPIN	\$213.88	0	9/1-17/2022 FB, SFTB, VB	O-SEP22 SUPV MILEAGE1
	10/07/2022	COREY D GILPIN	\$80.13	0	9/20-29/2022 SFTB	O-SEP22 SUPV MILEAGE2
329532			\$294.01			
329533	10/07/2022	KACI LUDWIG	\$60.50	0	8/26/2022 FOOTBALL	O-AUG22 SUPV MILEAGE
329533			\$60.50			
329534	10/07/2022	KATHERINE JENKINS	\$228.75	0	9/22/2022 TEACHER ACADEMY MTG	O-9/22/22 CONF MILES
329534			\$228.75			
329535	10/07/2022	KATI N REID	\$35.56	0	9/1-20/2022 SFTB, VB	O-SEP22 SUPV MILEAGE
329535			\$35.56			
329536	10/07/2022	PUBLIC WATER SUPPLY DIST # 2	\$295.43	0	246300	AUG22 ELLISON
329536			\$295.43			
329537	10/07/2022	SARAH CHRISTUS	\$55.88	0	8/23-9/30/2022 MILEAGE	I-AUG/SEP22 TECH MILE
329537			\$55.88			
329538	10/07/2022	SHERRI NETT	\$40.63	0	8/16-31/2022 INTERVENTION	I-AUG2022 MILEAGE
	10/07/2022	SHERRI NETT	\$93.44	0	9/1-30/2022 INTERVENTION	I-SEP2022 MILEAGE
329538			\$134.07			

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329539	10/07/2022	UNITED FIBER	\$700.00	0	6603400	SEP2022 MAINT DATA
329539			\$700.00			
329541	10/07/2022	ACME MUSIC & VENDING COMPANY	\$308.05	20230226	BHS 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$65.15	20230226	BHS 8/31/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$491.70	20230226	BMS 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$217.55	20230226	BMS 8/31/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$282.75	20230226	CAR 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$1,146.70	20230226	CHS 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$18.15	20230226	COL 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$113.10	20230226	COL 8/31/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$232.60	20230226	EDI 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$196.40	20230226	ELL 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$122.60	20230226	FIE 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$229.40	20230226	HOS 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$250.60	20230226	HYD 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$588.21	20230226	LHS 082422	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$164.69	20230226	LHS 8/31/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$475.95	20230226	LIN 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	LIN 8/31/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$179.20	20230226	MAR 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20230226	MAR 8/30/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$327.55	20230226	OAK 8/24/22	CHIPS PO 22-23
10/07/2022	ACME MUSIC & VENDING COMPANY	\$145.25	20230226	OAK 8/31/22	CHIPS PO 22-23	
10/07/2022	ACME MUSIC & VENDING COMPANY	\$232.60	20230226	PAR 8/24/22	CHIPS PO 22-23	
10/07/2022	ACME MUSIC & VENDING COMPANY	\$160.21	20230226	PAR 8/31/22	CHIPS PO 22-23	

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329541	10/07/2022	ACME MUSIC & VENDING COMPANY	\$109.95	20230226	PER 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$91.81	20230226	PER 8/31/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$116.30	20230226	PIC 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$157.00	20230226	PIC 8/31/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$267.85	20230226	RMS 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$244.30	20230226	SGMS 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$227.10	20230226	SKA 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$461.90	20230226	TMS 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$36.20	20230226	WEB 8/24/22	CHIPS PO 22-23
	10/07/2022	ACME MUSIC & VENDING COMPANY	\$103.60	20230226	WEB 8/31/22	CHIPS PO 22-23
329541			\$7,951.28			
329542	10/07/2022	BSN SPORTS LLC	\$2,279.90	20230342	917789425	BENCHES FOR SOCCER FIELD
	10/07/2022	BSN SPORTS LLC	\$18,189.48	20230343	917789434	BLEACHERS FOR SOFTBALL
	10/07/2022	BSN SPORTS LLC	\$87.84	20230402	918069474	CAPTAINS ARMBANDS AND SCO
	10/07/2022	BSN SPORTS LLC	\$1,354.12	20230525	918538575	BASKETBALLS, NETS, SCOREB
329542			\$21,911.34			
329543	10/07/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,076.14	20230224	22-159 09/17/22	DAIRY PO 22-23
	10/07/2022	HILAND DAIRY FOODS COMPANY LLC	\$13,967.08	20230224	22-159 09/24/22	DAIRY PO 22-23
329543			\$33,043.22			
329545	10/07/2022	LEUPOLD FARMS	\$418.77	20230225	56124	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$970.75	20230225	56125	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$777.37	20230225	56126	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$325.60	20230225	56127	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$1,013.71	20230225	56128	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$740.91	20230225	56129	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$587.29	20230225	56130	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$996.66	20230225	56131	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$583.06	20230225	56132	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$528.50	20230225	56133	PRODUCE PO 22-23

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329545	10/07/2022	LEUPOLD FARMS	\$450.12	20230225	56134	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$391.33	20230225	56135	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$816.92	20230225	56136	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$719.79	20230225	56137	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$223.30	20230225	56138	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$1,081.36	20230225	56139	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$668.97	20230225	56140	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$159.50	20230225	56141	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$536.36	20230225	56142	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$244.48	20230225	56143	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$635.47	20230225	56144	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$712.31	20230225	56145	PRODUCE PO 22-23
	10/07/2022	LEUPOLD FARMS	\$207.30	20230225	56146	PRODUCE PO 22-23
329545			\$13,789.83			
329554	10/11/2022	CITY OF ST JOSEPH	\$497.14	0	005089-000	SEP22 BMS
	10/11/2022	CITY OF ST JOSEPH	\$367.57	0	013777-000	SEP22 RMS
	10/11/2022	CITY OF ST JOSEPH	\$596.92	0	014462-000	SEP22 LINDBERGH
	10/11/2022	CITY OF ST JOSEPH	\$917.12	0	014745-000	SEP22 LHS SPORT COMP
	10/11/2022	CITY OF ST JOSEPH	\$1,377.32	0	014966-001	SEP22 LHS 412 HIGHLAND
	10/11/2022	CITY OF ST JOSEPH	\$137.47	0	016839-000	SEP22 WEBSTER
	10/11/2022	CITY OF ST JOSEPH	\$608.09	0	018063-000	SEP22 COLEMAN
	10/11/2022	CITY OF ST JOSEPH	\$369.06	0	018740-000	SEP22 FIELD
	10/11/2022	CITY OF ST JOSEPH	\$117.37	0	022044-000	SEP22 NOYES ADMIN
	10/11/2022	CITY OF ST JOSEPH	\$419.70	0	050943-000	SEP22 OAK GROVE
329554			\$5,407.76			
329555	10/11/2022	EVERGY	\$123.57	0	1228981889	OCT22 SGMS
	10/11/2022	EVERGY	\$66.48	0	1370968181	OCT22 KEATLEY
	10/11/2022	EVERGY	\$805.45	0	4948223888	OCT22 KEATLEY 2736 PE
	10/11/2022	EVERGY	\$5,504.23	0	5293984569	OCT22 SGMS
	10/11/2022	EVERGY	\$2,475.69	0	5588277257	OCT22 PICKETT
	10/11/2022	EVERGY	\$3,224.85	0	5673773673	OCT22 FIELD
	10/11/2022	EVERGY	\$2,117.25	0	6008844480	OCT22 TMC
	10/11/2022	EVERGY	\$5,125.45	0	6134717652	SEP22 PARKWAY
329555			\$19,442.97			
329556	10/11/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	OCT22 CHS FIRE
	10/11/2022	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	OCT22 HTC FIRE

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329556	10/11/2022	MISSOURI - AMERICAN WATER CO	\$509.57	0	210014691721	OCT22 TMS
	10/11/2022	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	OCT22 CHS FIRE
	10/11/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	OCT22 MAINT FIRE
	10/11/2022	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	OCT22 MAINT FIRE 1002
	10/11/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	OCT22 MAINT FIRE 1009
	10/11/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	OCT22 OAK GROVE
329556			\$990.33			
329558	10/12/2022	BIMBO FOODS INC	\$1,332.26	20230227	54-00001-0493-01 09/30/22	BREAD PO 22-23 CAR
	10/12/2022	BIMBO FOODS INC	\$591.13	20230227	54-00001-0495-01 09/30/22	BREAD PO 22-23 OAK
	10/12/2022	BIMBO FOODS INC	\$444.79	20230227	54-06067-0190-04 09/30/22	BREAD PO 22-23 BHS
	10/12/2022	BIMBO FOODS INC	\$735.64	20230227	54-06068-0190-04 09/30/22	BREAD PO 22-23 BMS
	10/12/2022	BIMBO FOODS INC	\$1,708.93	20230227	54-06069-0190-04 09/30/22	BREAD PO 22-23 CHS
	10/12/2022	BIMBO FOODS INC	\$642.91	20230227	54-06070-0190-04 09/30/22	BREAD PO 22-23 EDI
	10/12/2022	BIMBO FOODS INC	\$465.00	20230227	54-06071-0190-04 09/30/22	BREAD PO 22-23 ELL
	10/12/2022	BIMBO FOODS INC	\$541.09	20230227	54-06072-0190-04 09/30/22	BREAD PO 22-23 FIE
	10/12/2022	BIMBO FOODS INC	\$784.21	20230227	54-06074-0190-04 09/30/22	BREAD PO 22-23 COL
	10/12/2022	BIMBO FOODS INC	\$1,164.15	20230227	54-06075-0190-04 09/30/22	BREAD PO 22-23 HOS
	10/12/2022	BIMBO FOODS INC	\$544.47	20230227	54-06077-0190-04 09/30/22	BREAD PO 22-23 HYD
	10/12/2022	BIMBO FOODS INC	\$905.82	20230227	54-06078-0190-04 09/30/22	BREAD PO 22-23 LHS
	10/12/2022	BIMBO FOODS INC	\$264.53	20230227	54-06079-0190-04 09/30/22	BREAD PO 22-23 LAKE
	10/12/2022	BIMBO FOODS INC	\$1,357.08	20230227	54-06080-0190-04 09/30/22	BREAD PO 22-23 LIN
	10/12/2022	BIMBO FOODS INC	\$710.04	20230227	54-06081-0190-04 09/30/22	BREAD PO 22-23 MAR
	10/12/2022	BIMBO FOODS INC	\$1,016.67	20230227	54-06084-0190-04 09/30/22	BREAD PO 22-23 PAR
	10/12/2022	BIMBO FOODS INC	\$350.29	20230227	54-06085-0190-04 09/30/22	BREAD PO 22-23 PER
10/12/2022	BIMBO FOODS INC	\$627.87	20230227	54-06086-0190-04	BREAD PO 22-23 PIC	

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329558					09/30/22	
	10/12/2022	BIMBO FOODS INC	\$931.26	20230227	54-06087-0190-04 09/30/22	BREAD PO 22-23 RMS
	10/12/2022	BIMBO FOODS INC	\$664.96	20230227	54-06088-0190-04 09/30/22	BREAD PO 22-23 SKA
	10/12/2022	BIMBO FOODS INC	\$761.33	20230227	54-06089-0190-04 09/30/22	BREAD PO 22-23 SGMS
	10/12/2022	BIMBO FOODS INC	\$836.63	20230227	54-06090-0190-04 09/30/22	BREAD PO 22-23 TMS
	10/12/2022	BIMBO FOODS INC	\$257.96	20230227	54-06091-0190-04 09/30/22	BREAD PO 22-23 WEB
329558			\$17,639.02			
329559	10/12/2022	BSN SPORTS LLC	\$847.44	20230475	918433486	FOOTBALL COACHES SHIRTS
329559			\$847.44			
329560	10/12/2022	CAPITAL NETWORKS LIMITED	\$1,320.00	20230080	115221	DATA WEA.USA DATA WEATHER
329560			\$1,320.00			
329561	10/12/2022	CONVERGEONE INC	\$660.72	20230109	IE9097919	210-AYZC DELL ULTRASHARP
329561			\$660.72			
329562	10/12/2022	CULVER PETROLEUM INC	\$12,086.01	0	SEP22 10081	SEP22 BUS FUEL
329562			\$12,086.01			
329563	10/12/2022	FUNDRAISING UNIVERSITY	\$1,468.00	0	1099	10502932 VB FUNDRSR
329563			\$1,468.00			
329564	10/12/2022	JACK H GARVIN	\$100.00	0	158	10704241 BB UPDATES
329564			\$100.00			
329565	10/12/2022	JOY VANDEL	\$244.00	0	OCT22 STATE GOLF	CHS G GOLF MEALS/CART
329565			\$244.00			
329566	10/12/2022	KARA A BERRY	\$56.00	0	OCT22 STATE TENNIS	LHS STATE TENNIS MEAL
329566			\$56.00			
329567	10/12/2022	LANHAM MUSIC INC	\$2,519.94	20230098	568789	CORNETS JUPITER JCR700 ST
	10/12/2022	LANHAM MUSIC INC	\$2,349.95	20230098	568789	TROMBONES JUPITER JTB730A
329567			\$4,869.89			
329568	10/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$29,072.00	20230228	9633606	GROCERY PO 22-23 AUG-DEC
	10/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$24,212.31	20230228	9639106	GROCERY PO 22-23 AUG-DEC
	10/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,851.45	20230228	9643053	GROCERY PO 22-23 AUG-DEC
	10/12/2022	MARTIN BROTHERS	\$19,673.47	20230228	9649915	GROCERY PO 22-23 AUG-

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329568		DISTRIBUTING CO INC				DEC
	10/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$27,547.52	20230228	9654051	GROCERY PO 22-23 AUG-DEC
	10/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$35,080.58	20230228	9663130	GROCERY PO 22-23 AUG-DEC
	10/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$20,567.88	20230228	9671176	GROCERY PO 22-23 AUG-DEC
	10/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$4,517.49	20230228	9675878	GROCERY PO 22-23 AUG-DEC
329568			\$178,522.70			
329569	10/12/2022	MOASPA	\$300.00	0	1097	2022 CONF REG & DUES
329569			\$300.00			
329570	10/12/2022	NORTHWEST WORKFORCE DEV BOARD	\$163.51	0	220927	AUG22 INFA COST SHARE
329570			\$163.51			
329571	10/12/2022	NWMCDA	\$48.00	0	2022 ALL-STATE CHOIR	BHS AUDITION FEE
329571			\$48.00			
329572	10/12/2022	NWMCDA	\$60.00	0	ALL-STATE CHOIR 2022	CHS AUDITION FEE
329572			\$60.00			
329573	10/12/2022	PJ'S IMPRINTED SPORTSWEAR	\$200.00	0	CHS 10/3/22	10704240 HCMG SHIRTS
329573			\$200.00			
329574	10/12/2022	PROJECT LEAD THE WAY INC	\$884.50	20230407	364145	HEADPHONES, SAFETY GLASSE
329574			\$884.50			
329575	10/12/2022	SULLY RODRIGUEZ ALVIRA	\$80.00	0	REFUND	STUDENT LUNCH ACCOUNT
329575			\$80.00			
329576	10/12/2022	UMB FOR HOSEA ELEMENTARY SCHOOL	\$200.00	0	OCT22 BOOKFAIR	BK FAIR START UP CASH
329576			\$200.00			
329577	10/13/2022	BSN SPORTS LLC	\$337.00	0	918563871	ADDL CHS COMEBACK TEE
	10/13/2022	BSN SPORTS LLC	\$3,202.41	20230626	918638135	BASEBALLS, LINEUP CARDS,
329577			\$3,539.41			
329578	10/13/2022	CAMERON HIGH SCHOOL	\$100.00	0	OCT22 CC MEC	BHS XC ENTRY FEE
	10/13/2022	CAMERON HIGH SCHOOL	\$175.00	0	SEP22 GOLF TRN	BHS G GOLF ENTRY FEE
329578			\$275.00			
329579	10/13/2022	EDUSTAFF LLC	\$51,473.11	0	2022101101-2	SUB PAY DATE 10/11/22
329579			\$51,473.11			

St. Joseph School District Check Payments

Checks dated from 09/16/2022 to 10/13/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329580	10/13/2022	GLENDA MONACHINO	\$1,500.00	0	02-2022	EDISON TEACHER PDC
329580			\$1,500.00			
329581	10/13/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$380.11	0	5826214919	DIST WATER 10/11/22
	10/13/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$56.52	0	5826214920	DIST WATER 10/11/22
329581			\$436.63			
329582	10/13/2022	J MCBEE PORTRAIT GALLERY	\$240.00	0	39547	10502933 SR SB BANNER
	10/13/2022	J MCBEE PORTRAIT GALLERY	\$80.00	0	39548	10502933 B SR SOC BNR
	10/13/2022	J MCBEE PORTRAIT GALLERY	\$280.00	0	39549	10502933 CHEER SR BNR
	10/13/2022	J MCBEE PORTRAIT GALLERY	\$40.00	0	39550	10502933 SR TENNS BNR
329582			\$640.00			
329583	10/13/2022	MIDWAY R-I SCHOOL	\$130.00	0	SEP22 VB TRN	BHS VB ENTRY FEE
329583			\$130.00			
329584	10/13/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-45094	OCT22 BKUP WIFI SERV
329584			\$290.00			
329585	10/13/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,514.00	0	BHS 9/21/22	10502934 CHEER CAMP T
	10/13/2022	PJ'S IMPRINTED SPORTSWEAR	\$312.00	0	BHS 9/28/22	10502934 VB PINK OUT
329585			\$1,826.00			
329586	10/13/2022	PLATTE COUNTY HIGH SCHOOL	\$75.00	0	SEP22 CC MEET	BHS XC ENTRY FEE
329586			\$75.00			
329587	10/13/2022	RAPTOR TECHNOLOGIES LLC	\$15,000.00	20230603	INV50979	RAPTOR VISITOR MANAGEMENT
329587			\$15,000.00			
329588	10/13/2022	ST JOSEPH REGIONAL SPORTS COMM	\$500.00	0	HALL OF FAME 2022	PATRON SPONSORSHIP
329588			\$500.00			
329589	10/13/2022	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	6100	7/1/22 QTRLY SERV FEE
329589			\$650.00			
329590	10/13/2022	UNIV OF MISSOURI-KANSAS CITY AR	\$300.00	0	INV0460146	ELC PD 9/22/22 (3)
329590			\$300.00			
329591	10/13/2022	WILLIAM AND MARY	\$3,000.00	20230638	PD112122	PARTICIPANTS - 2 GIFTED R
	10/13/2022	WILLIAM AND MARY	\$1,500.00	20230638	PD112122	TRAVEL EXPENSES FOR ASHLE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329591			\$4,500.00			
V329251	09/22/2022	DANIEL GERHARDT	\$64.38	0	8/22-31/2022 MILES	I-AUG22 TEACH MILEAGE
V329251			\$64.38			
V329252	09/22/2022	DAVID C LAU	\$15.00	0	KCIAAA MEMBERSHIP 2022-2023	KCIAAA DUES REIMBURSE
V329252			\$15.00			
V329253	09/22/2022	CALEB GARBER	\$139.81	0	8/2-31/2022 MILES	I-AUG22 TECH MILEAGE
V329253			\$139.81			
V329254	09/22/2022	JUDITH K LONG	\$72.94	0	8/16-31/2022 MILES	I-AUG22 TEACH MILEAGE
V329254			\$72.94			
V329255	09/22/2022	LYNN E DAVIS	\$6.25	0	8/23/2022 VB JAMBO	I-8/23/22 SUPV MILES
	09/22/2022	LYNN E DAVIS	\$152.13	0	8/9-27/2022 MTGS, FB, SFTB, VB	O-AUG22 SUPV MILEAGE
V329255			\$158.38			
V329256	09/22/2022	AMBER L WELTER	\$42.00	0	DMV REIMBURSE	DMV CLASS E LIC REIMB
V329256			\$42.00			
V329308	09/28/2022	CHRISTY REED	\$45.00	0	9/19/2022 PSRS/PEERS	PSRS/PEERS MEALS
V329308			\$45.00			
V329309	09/28/2022	NEIL SHELTON	\$33.19	0	8/3-31/2022 MILES	I-SEP22 TECH MILEAGE
V329309			\$33.19			
V329447	10/04/2022	ANDREA ERIN CURTIS	\$60.92	0	9/25-27/2022 MO CASE	MO CASE MEALS
	10/04/2022	ANDREA ERIN CURTIS	\$271.25	0	9/25-27/2022 MO CASE CONF	O-MO CASE CONF MILES
V329447			\$332.17			
V329448	10/04/2022	ASHLEY COATS	\$42.50	0	7/25-8/26/2022 MILES	I-JUL/AUG22 MILEAGE
	10/04/2022	ASHLEY COATS	\$40.13	0	9/1-29/2022 MILES	I-SEP22 MILEAGE
V329448			\$82.63			
V329449	10/04/2022	BRIAN KRAUS	\$232.25	0	9/27-29/2022 MTGS, CAREER FAIR	O-SEP22 ADMIN MILEAGE
V329449			\$232.25			
V329450	10/04/2022	DAVID C LAU	\$461.70	0	6/23-9/16/22 KCIAAA, MSHSAA FB	O-JUN/SEP22 ADMIN MI
V329450			\$461.70			
V329451	10/04/2022	DEBORAH A PINZINO	\$305.75	0	9/1-29/2022 MILES	I-SEP22 PAT MILEAGE
V329451			\$305.75			
V329452	10/04/2022	DLO R DUVALL	\$50.19	0	9/25-27/2022 MO CASE	MO CASE MEALS
	10/04/2022	DLO R DUVALL	\$243.04	0	9/25-27/2022 MO CASE CONF	O-MO CASE CONF MILES
V329452			\$293.23			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V329453	10/04/2022	DONALD B SPINNER	\$144.12	0	8/9-12/2022 MEC MTG, AD TRNG	O-AUG22 ADMIN/SUPV MI
V329453			\$144.12			
V329454	10/04/2022	ERIN MCGINLEY	\$56.12	0	9/25-27/2022 MO CASE	MO CASE MEALS
	10/04/2022	ERIN MCGINLEY	\$271.25	0	9/25-27/2022 MO CASE CONF	O-MO CASE CONF MILES
V329454			\$327.37			
V329455	10/04/2022	JANELL M BECERRA	\$91.67	0	8/8-31/2022 MILES	I-AUG22 ADMIN MILEAGE
V329455			\$91.67			
V329456	10/04/2022	JANET L LONG	\$47.31	0	9/15-30/2022 MILES	I-SEP22 SPED MILEAGE
V329456			\$47.31			
V329457	10/04/2022	JEAN M WEST	\$72.63	0	9/1-29/2022 MILES	I-SEP22 SPED MILEAGE
V329457			\$72.63			
V329458	10/04/2022	JESSICA M JOHNSTON	\$41.64	0	9/25-27/2022 MO CASE	MO CASE MEALS
V329458			\$41.64			
V329459	10/04/2022	KARA M ANDERSON	\$35.89	0	9/25-27/2022 MO CASE	MO CASE MEALS
	10/04/2022	KARA M ANDERSON	\$271.25	0	9/25-27/2022 MO CASE CONF	O-MO CASE MILEAGE
V329459			\$307.14			
V329460	10/04/2022	KIFFANY M RENO-WALTERS	\$56.86	0	9/25-27/2022 MO CASE	MO CASE MEALS
V329460			\$56.86			
V329461	10/04/2022	KIMBERLY PRIVAT	\$51.62	0	9/25-27/2022 MO CASE	MO CASE MEALS
	10/04/2022	KIMBERLY PRIVAT	\$22.06	0	9/8-29/2022 MILES	I-SEP22 SPED MILEAGE
V329461			\$73.68			
V329462	10/04/2022	MACEY ALLEN	\$88.51	0	9/1-29/2022 MILES	I-SEP22 SPED MILEAGE
V329462			\$88.51			
V329463	10/04/2022	MORGAN SIGRIST	\$11.23	0	8/29-30/2022 MILES	I-AUG22 SPED MILEAGE
	10/04/2022	MORGAN SIGRIST	\$197.09	0	9/1-30/2022 MILES	I-SEP22 SPED MILEAGE
V329463			\$208.32			
V329464	10/04/2022	ROBERT BECK	\$189.39	0	8/2-31/2022 MILES	I-AUG22 TECH MILEAGE
V329464			\$189.39			
V329465	10/04/2022	ROBIN PETTEGREW	\$60.76	0	9/25-27/2022 MO CASE	MO CASE MEALS
V329465			\$60.76			
V329466	10/04/2022	SARA ANN SMITH	\$240.00	0	9/1-29/2022 MILES	I-SEP22 PAT MILEAGE
V329466			\$240.00			
V329467	10/04/2022	SARAH STAPLETON	\$48.68	0	9/25-27/2022 MO	MO CASE MEALS

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					CASE	
V329467			\$48.68			
V329468	10/04/2022	SHERYLE STRECK	\$291.01	0	9/1-29/2022 MILES	I-SEP22 PAT MILEAGE
V329468			\$291.01			
V329469	10/04/2022	TERRY A CADWALLADER	\$55.06	0	8/31-9/30/2022 MILES	I-SEP22 SPED MILEAGE
V329469			\$55.06			
V329546	10/10/2022	BARTON HARDY	\$30.50	0	9/14-23/2022 FB, MTGS, SFTB	O-SEP22 SUPV MILEAGE
	10/10/2022	BARTON HARDY	\$66.25	0	9/8-16/2022 FB, SFTB	I-SEP22 ADMIN/SUPV MI
V329546			\$96.75			
V329547	10/10/2022	CATHERINE T NEUBAUER	\$23.04	0	9/25-27/2022 MO CASE	MO CASE MEALS
	10/10/2022	CATHERINE T NEUBAUER	\$271.25	0	9/25-27/2022 MO CASE CONF	O-MO CASE MILEAGE
	10/10/2022	CATHERINE T NEUBAUER	\$50.94	0	9/8-29/2022 MILES	I-SEP22 MILEAGE
V329547			\$345.23			
V329548	10/10/2022	DONNA BAKER	\$19.38	0	9/29/2022 MAEOP	MAEOP MEALS
	10/10/2022	DONNA BAKER	\$350.00	0	9/29-30/2022 MAEOP CONF	O-MAEOP CONF MILEAGE
V329548			\$369.38			
V329549	10/10/2022	ERIN K ROCHA	\$9.50	0	8/22-31/2022 MILES	I-AUG22 MILEAGE
	10/10/2022	ERIN K ROCHA	\$21.38	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
V329549			\$30.88			
V329550	10/10/2022	JASON G TOLEN	\$35.00	0	10/2-5/2022 MOASSP	MOASSP MEALS
	10/10/2022	JASON G TOLEN	\$220.00	0	10/2-5/2022 MOASSP CONF	O-MOASSP CONF MILEAGE
	10/10/2022	JASON G TOLEN	\$335.75	0	8/30-9/30/2022 FB, SOCR, SFTB,	O-AUG/SEP SUPV MILES
V329550			\$590.75			
V329551	10/10/2022	JESSICA M JOHNSTON	\$11.13	0	9/7-21/2022	I-SEP22 SPED MILEAGE
V329551			\$11.13			
V329552	10/10/2022	JUDITH K LONG	\$150.82	0	9/1-30/2022 MILES	I-SEP22 TEACH MILEAGE
V329552			\$150.82			
V329553	10/10/2022	SARAH M GRAHAM	\$12.81	0	8/16-26/2022 MILES	I-AUG22 ESOL MILEAGE
	10/10/2022	SARAH M GRAHAM	\$18.88	0	9/1-30/2022 MILES	I-SEP22 ESOL MILEAGE
V329553			\$31.69			
\$8,713,306.59	Overall		\$8,713,306.59			