

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329626	10/19/2022	ACME COFFEE SERVICE	\$30.00	0	44276	TMC COFFEE 10/17/22
<b>329626</b>			<b>\$30.00</b>			
329627	10/19/2022	ARGO TRANSLATION INC	\$381.50	0	SINV-43075	SEP22 TELE INTERPRET
<b>329627</b>			<b>\$381.50</b>			
329628	10/19/2022	BSN SPORTS LLC	\$4,922.80	0	917861052	ADDL MS FB GIRDLES
	10/19/2022	BSN SPORTS LLC	\$1,783.48	20230123	918640375	CART 108801-MISC SB ITEMS
	10/19/2022	BSN SPORTS LLC	\$1,997.58	20230380	918446383	SCOREBOOK, WHISTLES, CLIP
	10/19/2022	BSN SPORTS LLC	\$406.51	20230448	918691280	TANK TOPS
	10/19/2022	BSN SPORTS LLC	\$130.00	20230474	918495578	SHIRTS FOR COACHING STAFF
	10/19/2022	BSN SPORTS LLC	\$1,138.00	20230527	918663691	TEAM SHIRTS FOR WRESTLING
	10/19/2022	BSN SPORTS LLC	\$2,374.00	20230539	918663687	NIKE JOGGERS FOR CHEER TE
	10/19/2022	BSN SPORTS LLC	\$853.20	20230540	918663680	VB TEAM WARM UP SHIRTS
	10/19/2022	BSN SPORTS LLC	\$1,673.00	20230592	918522523	20 DOZEN BASEBALLS
<b>329628</b>			<b>\$15,278.57</b>			
329629	10/19/2022	CACHE VALLEY BANK- ARBITERPAY	\$12,000.00	0	22-23 FALL WINTER	LHS OFFICIALS
<b>329629</b>			<b>\$12,000.00</b>			
329630	10/19/2022	CALLAWAY DETAILING CO	\$90.00	0	43844	BHS SCHEDULE POSTERS
<b>329630</b>			<b>\$90.00</b>			
329631	10/19/2022	CHAUN'S CATERING	\$640.00	0	39129	10704243 HCMG MEAL
<b>329631</b>			<b>\$640.00</b>			
329632	10/19/2022	CREAL CLARK AND SEIFERT ARCHITECTS	\$82,732.50	0	20274	30% COMPLETE- DESIGN
<b>329632</b>			<b>\$82,732.50</b>			
329633	10/19/2022	DOWNTOWN ROTARY CLUB	\$175.00	0	10074	10/4 QTRLY DUES/MEALS
<b>329633</b>			<b>\$175.00</b>			
329634	10/19/2022	DREAM WEAVER GRAPHICS LLC	\$516.00	0	20584	LHS BAND SHIRTS
	10/19/2022	DREAM WEAVER GRAPHICS LLC	\$809.00	0	20601	LHS SHIRTS-LION KING
<b>329634</b>			<b>\$1,325.00</b>			
329635	10/19/2022	EXPRESSIONS ENGRAVED	\$265.95	0	00031845	CHS G TENNIS MEDALS

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329635</b>			<b>\$265.95</b>			
329636	10/19/2022	GREATER KANSAS CITY SUBURBAN ASSOC	\$3,811.50	0	22-23 MEMBERSHIP	CENTRAL HS (ST JOE)
<b>329636</b>			<b>\$3,811.50</b>			
329637	10/19/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$572.94	0	5824214101	108002635 VENDING MAC
	10/19/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$239.25	0	5825215281	RMS CONCESSIONS
<b>329637</b>			<b>\$812.19</b>			
329638	10/19/2022	HERITAGE CRYSTAL CLEAN	\$273.45	0	17619906	WASHER FLUID/ANTIFRZE
	10/19/2022	HERITAGE CRYSTAL CLEAN	\$396.92	20230058	17629741	SERVICING PARTS BLANKET F
<b>329638</b>			<b>\$670.37</b>			
329639	10/19/2022	HILAND DAIRY FOODS COMPANY LLC	\$20,361.71	20230224	22-159 10/01/22	DAIRY PO 22-23
<b>329639</b>			<b>\$20,361.71</b>			
329640	10/19/2022	JOSTENS	\$507.64	0	764076	LHS B TRACK MEDALS
	10/19/2022	JOSTENS	\$357.89	0	764077	LHS XC MEDALS
	10/19/2022	JOSTENS	\$507.64	0	764078	LHS G TRACK MEDALS
<b>329640</b>			<b>\$1,373.17</b>			
329641	10/19/2022	KID CHAMPIONS CONSULTING LLC	\$5,000.00	0	224	LHS 22-23 BLENDED PD
<b>329641</b>			<b>\$5,000.00</b>			
329642	10/19/2022	LAUREN FRANK	\$161.94	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>329642</b>			<b>\$161.94</b>			
329643	10/19/2022	LOVE AND LITERACY	\$537.50	0	001	SEP22 CONSULTATIONS
<b>329643</b>			<b>\$537.50</b>			
329644	10/19/2022	MADISON MICHALSKI	\$80.00	0	105	41000240 LIBR ARTWORK
<b>329644</b>			<b>\$80.00</b>			
329645	10/19/2022	MIDWEST OFFICE SUPPLY	\$22.99	0	346303	STAMP - BUSI PARTNER
<b>329645</b>			<b>\$22.99</b>			
329646	10/19/2022	MISSOURI SCHOOL BOARDS ASSOC	\$250.00	0	INV-09305-P8G2W7	2022 MSPMA CONF 2REG
	10/19/2022	MISSOURI SCHOOL BOARDS ASSOC	\$100.00	0	INV-09305-P8G2W7	22 MSPMA MBR DUES
	10/19/2022	MISSOURI SCHOOL BOARDS ASSOC	\$250.00	0	INV-09306-K2C4H4	2022 MSPMA CONF 2REG
	10/19/2022	MISSOURI SCHOOL BOARDS ASSOC	\$125.00	0	INV-09306-K2C4H4	2022 MSPMA CONF

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329646		ASSOC				REG
<b>329646</b>			<b>\$725.00</b>			
329647	10/19/2022	MISSOURI WESTERN STATE UNIVERSITY	\$3,992.00	0	2223-0008	ENGAGE-RENTAL SPACE
<b>329647</b>			<b>\$3,992.00</b>			
329648	10/19/2022	MOSAIC LIFE CARE	\$78,750.00	0	2089	ATHL TRAINER COVERAGE
<b>329648</b>			<b>\$78,750.00</b>			
329649	10/19/2022	MOTIVATING SYSTEMS LLC	\$1,494.50	0	I-0000000758	PBIS REWARDS FEES
<b>329649</b>			<b>\$1,494.50</b>			
329650	10/19/2022	OK TROPHY SALES	\$11.00	0	C-7031	LHS BAND ENGRV PLATES
	10/19/2022	OK TROPHY SALES	\$38.10	0	C-7299	LHS BB PLAQUES
<b>329650</b>			<b>\$49.10</b>			
329651	10/19/2022	PAULA HILL	\$67.20	0	REIMBURSEMENT	GEERS PARENT REIM
<b>329651</b>			<b>\$67.20</b>			
329652	10/19/2022	PENCIL WHOLESALE COMPANY	\$266.71	0	10586	42200367 MACHINE ITEM
<b>329652</b>			<b>\$266.71</b>			
329653	10/19/2022	PINNACLE ELECTRIC INC	\$2,820.00	0	5500	REPLC NOYES SB POLE
<b>329653</b>			<b>\$2,820.00</b>			
329654	10/19/2022	PJ'S IMPRINTED SPORTSWEAR	\$50.00	0	CHS 10-6-22	10704242 STUCCO SHIRT
<b>329654</b>			<b>\$50.00</b>			
329655	10/19/2022	RIEMAN MUSIC	\$68.25	0	3436314	BHS BAND REPAIRS
	10/19/2022	RIEMAN MUSIC	\$73.75	0	3439212	BHS BAND REPAIRS
	10/19/2022	RIEMAN MUSIC	\$118.00	0	3439564	BHS BAND REPAIRS
	10/19/2022	RIEMAN MUSIC	\$18.90	0	3442161	BHS BAND REPAIRS
	10/19/2022	RIEMAN MUSIC	\$14.93	0	3442166	BHS BAND REPAIRS
<b>329655</b>			<b>\$293.83</b>			
329656	10/19/2022	SCHOOL HEALTH CORPORATION	\$684.25	0	4062202-02	BHS TRAINER CART
<b>329656</b>			<b>\$684.25</b>			
329657	10/19/2022	SEITZ FUNDRAISING	\$450.00	0	58078-1	109001803 CANDY BARS,
	10/19/2022	SEITZ FUNDRAISING	\$300.00	0	58290-1	109001804 CANDY
<b>329657</b>			<b>\$750.00</b>			
329658	10/19/2022	SHC SERVICES INC	\$5,448.00	0	12982	SEP22 CARDEN PARA
	10/19/2022	SHC SERVICES INC	\$5,607.68	0	12982	SEP22 CHS PARA

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329658	10/19/2022	SHC SERVICES INC	\$8,180.16	0	12982	SEP22 ECSE PARA
	10/19/2022	SHC SERVICES INC	\$6,123.74	0	12982	SEP22 HYDE PARA
	10/19/2022	SHC SERVICES INC	\$240.00	0	12982	SEP22 LHS PARA
	10/19/2022	SHC SERVICES INC	\$11,064.00	0	12982	SEP22 LINDBERGH PARA
	10/19/2022	SHC SERVICES INC	\$10,816.00	0	12982	SEP22 OAK GROVE PARA
	10/19/2022	SHC SERVICES INC	\$9,197.00	0	12982	SEP22 PERSHING PARA
	10/19/2022	SHC SERVICES INC	\$7,464.00	0	12982	SEP22 WEBSTER PARA
	10/19/2022	SHC SERVICES INC	\$32,522.30	0	12983	SEP22 SLP
	10/19/2022	SHC SERVICES INC	\$11,283.75	0	12984	SEP22 SLPA
<b>329658</b>			<b>\$107,946.63</b>			
329659	10/19/2022	ST JOSEPH CHAMBER OF COMMERCE	\$800.00	0	73143	CF EVENT GOLD SPONSOR
<b>329659</b>			<b>\$800.00</b>			
329660	10/19/2022	ST PAUL LUTHERAN SCHOOL	\$2,760.00	0	REIMBURSE SEP22 PD	TITLE II - STAFF PD
<b>329660</b>			<b>\$2,760.00</b>			
329661	10/19/2022	UMB FOR EDISON ELEMENTARY SCHOOL	\$150.00	0	OCT22 BOOK FAIR	BK FAIR START UP CASH
<b>329661</b>			<b>\$150.00</b>			
329662	10/19/2022	MISSOURI DEPT OF NATUARL RESOURCES	\$125.00	0	2022 ASBESTOS CERT	K CONSOLVER-CERT/EXAM
<b>329662</b>			<b>\$125.00</b>			
329663	10/19/2022	MISSOURI DEPT OF NATUARL RESOURCES	\$125.00	0	ASBESTOS CERT 2022	J WOOD-CERT/EXAM FEE
<b>329663</b>			<b>\$125.00</b>			
329664	10/20/2022	ALEXA DIXON	\$41.75	0	FINGERPRINTS	FINGERPRPTS REIMBURSE
<b>329664</b>			<b>\$41.75</b>			
329665	10/20/2022	ALEXANDER TOMES	\$18.06	0	8/1-11/2022 MTGS	O-AUG22 ADMIN MILEAGE
	10/20/2022	ALEXANDER TOMES	\$49.14	0	8/2-9/20/2022 MILES	I-AUG/SEP22 ADMIN MI
	10/20/2022	ALEXANDER TOMES	\$54.31	0	9/27-29/2022 VB	O-SEP22 SUPV MILEAGE
	10/20/2022	ALEXANDER TOMES	\$5.85	0	9/5/2022 FOOTBALL	I-9/5/22 SUPV MILEAGE
<b>329665</b>			<b>\$127.36</b>			
329666	10/20/2022	ANDREW R HOPE	\$50.00	0	9/20-10/7/2022 MILES	I-SEP/OCT22 MILEAGE
<b>329666</b>			<b>\$50.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329667	10/20/2022	ANGELA K KLAASSEN	\$55.87	0	8/25-9/9/2022 MILES	I-AUG/SEP22 MILEAGE
<b>329667</b>			<b>\$55.87</b>			
329668	10/20/2022	CAMBRIE HOGLUND	\$148.57	0	8/1-31/2022 MILES	I-AUG22 MILEAGE
	10/20/2022	CAMBRIE HOGLUND	\$125.44	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>329668</b>			<b>\$274.01</b>			
329669	10/20/2022	CHRISTINE K PRUSSMAN	\$36.13	0	9/7-29/2022 MTGS, SFTB	I-SEP22 ADMIN/SUPV MI
<b>329669</b>			<b>\$36.13</b>			
329670	10/20/2022	COREY D GILPIN	\$30.50	0	9/2-30/2022 MTGS, SFTB	I-SEP22 ADMIN/SUPV MI
<b>329670</b>			<b>\$30.50</b>			
329671	10/20/2022	COREY MORRIS	\$0.00	0	9/1-30/2022 MILES	I-SEP22 TECH MILEAGE
<b>329671</b>			<b>\$0.00</b>			
329672	10/20/2022	DANIELLE WEBSTER	\$51.06	0	9/1-30/2022 MILES	I-SEP22 ESOL MILEAGE
<b>329672</b>			<b>\$51.06</b>			
329673	10/20/2022	DAVID W ARNOLD	\$55.25	0	9/13-10/11/22 FB, VB, XC, MTGS	I-SEP/OCT22 ADMIN/SUP
	10/20/2022	DAVID W ARNOLD	\$98.75	0	9/21/2022 RMS FOOTBALL	O-9/21/22 SUPV MILES
<b>329673</b>			<b>\$154.00</b>			
329674	10/20/2022	ERIN ROBERTS	\$6.75	0	7/20-27/2022 MILES	I-JUL22 TRNG MILEAGE
	10/20/2022	ERIN ROBERTS	\$8.13	0	8/2-9/2022 MILES	I-AUG22 TRNG MILEAGE
	10/20/2022	ERIN ROBERTS	\$20.13	0	9/8-16/2022 MILES	I-SEP22 TRNG MILEAGE
<b>329674</b>			<b>\$35.01</b>			
329675	10/20/2022	HEATHER S WIEDMER	\$95.47	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>329675</b>			<b>\$95.47</b>			
329676	10/20/2022	HOUSTON MARCUS LADD	\$61.81	0	9/1-30/2022 MILES	I-SEP22 TECH MILEAGE
<b>329676</b>			<b>\$61.81</b>			
329677	10/20/2022	JOANNA DIXON	\$180.00	0	9/27/2022 20 HR TRNG REIMB	FRONTLINE #111032432
<b>329677</b>			<b>\$180.00</b>			
329678	10/20/2022	JON SALANKY	\$228.00	0	9/8-27/2022 SFTB, VB	O-SEP22 SUPV MILEAGE
<b>329678</b>			<b>\$228.00</b>			
329679	10/20/2022	JOY VANDEL	\$42.00	0	DMV REIMBURSEMENT 10-7-2022	CLASS E REIMB
<b>329679</b>			<b>\$42.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329680	10/20/2022	KACI LUDWIG	\$57.13	0	9/30/2022 FOOTBALL	O-9/30/2022 SUPV MILE
	10/20/2022	KACI LUDWIG	\$7.50	0	9/9/2022 FOOTBALL	I-SEP22 SUPV MILEAGE
<b>329680</b>			<b>\$64.63</b>			
329681	10/20/2022	KALEB JOHNSON	\$126.00	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>329681</b>			<b>\$126.00</b>			
329682	10/20/2022	KATI N REID	\$10.00	0	10/13/2022 TSCRIPT	HR REIMBURSEMENT
<b>329682</b>			<b>\$10.00</b>			
329683	10/20/2022	LAUREN OSTBY	\$104.69	0	8/31-9/30/2022 MILES	I-OCT22 SPED MILEAGE
<b>329683</b>			<b>\$104.69</b>			
329684	10/20/2022	LAUREN S KELLY	\$62.50	0	9/1-29/2022 MILES	I-SEP22 PAT MILEAGE
<b>329684</b>			<b>\$62.50</b>			
329685	10/20/2022	LISA MEDSKER	\$75.13	0	8/30-9/19/2022 MILES	I-AUG/SEP22 MILEAGE
	10/20/2022	LISA MEDSKER	\$75.81	0	9/19-10/5/2022 MILES	I-SEP/OCT22 MILEAGE
<b>329685</b>			<b>\$150.94</b>			
329686	10/20/2022	LORI A VAN HOUTAN	\$33.00	0	8/12-10/7/2022 RMS MILES	I-AUG/OCT22 MILEAGE
<b>329686</b>			<b>\$33.00</b>			
329687	10/20/2022	MELISSA HILE	\$91.89	0	9/1-30/2022 MILES	I-SEP22 TEACH MILEAGE
<b>329687</b>			<b>\$91.89</b>			
329688	10/20/2022	MELISSA MUMPER	\$101.50	0	9/6-29/2022 MILES	I-SEP22 MILEAGE
<b>329688</b>			<b>\$101.50</b>			
329689	10/20/2022	MIRANDA L HAM	\$263.75	0	10/2-3/2022 COUNSLR/MNTR TRG	O-OCT22 CONF MILEAGE
<b>329689</b>			<b>\$263.75</b>			
329690	10/20/2022	OPTIMUM	\$3.13	0	128313-01-3	OCT22 ADMIN 2
	10/20/2022	OPTIMUM	\$109.03	0	128313-01-3	OCT22 HTC
<b>329690</b>			<b>\$112.16</b>			
329691	10/20/2022	ROBERT D SIGRIST	\$383.20	0	10/12/2022 AMERICAN-SAN DIEGO	AIRLINE TICKETS REIMB
	10/20/2022	ROBERT D SIGRIST	\$17.80	0	10/9-11/2022 MOASBO	MOASBO MEALS
<b>329691</b>			<b>\$401.00</b>			
329692	10/20/2022	ROBIN SHAON	\$30.63	0	10/8/22 CROSS COUNTRY	O-10/8/22 SUPV MILES
	10/20/2022	ROBIN SHAON	\$10.00	0	9/22/2022 XC@ROSECRANS AIRPORT	O-9/22/22 SUPV MILES

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329692</b>			<b>\$40.63</b>			
329695	10/21/2022	ACME COFFEE SERVICE	\$108.40	0	44478	NOYES COFFEE 10/19/22
<b>329695</b>			<b>\$108.40</b>			
329696	10/21/2022	CINTAS FIRST AID & SAFETY	\$105.84	20230061	5128575959	FIRST AID STATIONS BLANKE
<b>329696</b>			<b>\$105.84</b>			
329697	10/21/2022	GROUNDWORK CONSULTING LLC	\$7,500.00	20230637	0000004	PHASE 1 - ENGAGEMENT 101
	10/21/2022	GROUNDWORK CONSULTING LLC	\$1,000.00	20230637	0000004	PHASE 1 COACHING & PLANNI
	10/21/2022	GROUNDWORK CONSULTING LLC	\$800.00	20230637	0000004	TRAVEL & ACCOMODATIONS FO
<b>329697</b>			<b>\$9,300.00</b>			
329698	10/21/2022	LTN GLOBAL COMMUNICATIONS INC	\$24,999.99	20230695	INVLTN010579	MONTHLY PRODUCTION AND EN
<b>329698</b>			<b>\$24,999.99</b>			
329699	10/21/2022	MOASBO	\$125.00	0	D7NPL5S8Y6V	22-23 MBRSHP B KRAUS
<b>329699</b>			<b>\$125.00</b>			
329700	10/21/2022	NEWSPRESS AND GAZETTE	\$1,134.63	0	6718021 A	MULTI POSITION JUL AD
<b>329700</b>			<b>\$1,134.63</b>			
329701	10/21/2022	PARK HILL HIGH SCHOOL	\$186.00	0	OCT22 SPEECH/DEBATE	CHS SPCH/DB ENTRY
<b>329701</b>			<b>\$186.00</b>			
329702	10/21/2022	SAMSCLUB-WALMART	\$163.30	20230399	09/12/22 4357	TAKIS FOR ATTEND.INCENT
	10/21/2022	SAMSCLUB-WALMART	\$145.32	20230471	09/08/22 4135	EDIBLE SPECIAL ED REINFOR
	10/21/2022	SAMSCLUB-WALMART	\$392.70	20230476	09/08/22 4104	SAM'S CLUB PBIS INCENTIVE
	10/21/2022	SAMSCLUB-WALMART	\$286.49	20230483	09/11/22 4309	PBIS STORE SUPPLIES
	10/21/2022	SAMSCLUB-WALMART	\$343.42	20230484	09/12/22 4356	ITEMS FOR SCHOOL STORE
	10/21/2022	SAMSCLUB-WALMART	\$422.07	20230490	09/15/22 4535	SUPPLIES FOR BADGERS DEN
	10/21/2022	SAMSCLUB-WALMART	\$421.41	20230510	10/4/22 5676	9/9 SGMS PBIS INCENTIVES
	10/21/2022	SAMSCLUB-WALMART	(\$16.68)	20230510	10/4/22 5677	9/9 SGMS PBIS INCENTIVES
	10/21/2022	SAMSCLUB-WALMART	\$252.04	20230511	09/25/22 5093	9/13 SAMS RED ZONE REPLEN
	10/21/2022	SAMSCLUB-WALMART	\$395.62	20230512	09/18/22 4719	CANDY FOR

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329702						STUDENT INCENTI
	10/21/2022	SAMSCLUB-WALMART	\$482.60	20230531	09/27/22 5197	ITEMS FOR SCHOOL STORE
	10/21/2022	SAMSCLUB-WALMART	(\$82.48)	20230538	10/06/22 5764	SODA FOR FESTIVUS
	10/21/2022	SAMSCLUB-WALMART	\$104.54	20230538	100522 5721	SODA FOR FESTIVUS
	10/21/2022	SAMSCLUB-WALMART	\$2,105.98	20230558	09/23/22 5000	SCHOOL STORE/NEST SNACKS
	10/21/2022	SAMSCLUB-WALMART	\$196.86	20230560	09/27/22 5206	9-19-22-SAMS CLUB-ATTENDA
	10/21/2022	SAMSCLUB-WALMART	\$175.18	20230568	09/27/22 5204	CANDY FROM SAMS FOR CREDI
	10/21/2022	SAMSCLUB-WALMART	\$79.76	20230569	09/27/22 5228	CANDY FOR FCCLA FESTIVUS
<b>329702</b>			<b>\$5,868.13</b>			
329703	10/21/2022	UMB FOR PARKWAY ELEMENTARY SCHOOL	\$125.00	0	OCT22 BOOK FAIR	BK FAIR START UP CASH
<b>329703</b>			<b>\$125.00</b>			
329704	10/21/2022	VARSITY SPIRIT FASHION	\$22,343.95	20230056	78900616	CHEER UNIFORM ROTATION
<b>329704</b>			<b>\$22,343.95</b>			
329705	10/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$9,086.58	20230062	0127580-4853-7	TRASH SERVICE BLANKET FOR
	10/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	20230062	0373360-4853-5	TRASH SERVICE BLANKET FOR
	10/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0373627-4853-7	TRASH SERVICE BLANKET FOR
	10/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0373628-4853-5	TRASH SERVICE BLANKET FOR
	10/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$533.46	20230062	0373629-4853-3	TRASH SERVICE BLANKET FOR
<b>329705</b>			<b>\$10,880.22</b>			
329706	10/24/2022	ANDREA M BRAMLAGE	\$48.00	0	10/10/22 EMPIRE BOARDS REIMB	CHS MUSICAL SUPPLIES
<b>329706</b>			<b>\$48.00</b>			
329707	10/24/2022	CAROLYN L DAUL	\$34.36	0	10/16-17/2022 MORENET	MORENET CONF MEALS
	10/24/2022	CAROLYN L DAUL	\$268.25	0	10/16-18/2022 MORENET CONF	O-MORENET MILEAGE
<b>329707</b>			<b>\$302.61</b>			
329708	10/24/2022	JOY VANDEL	\$49.56	0	10/16-18/2022 G GOLF STATE	O-CHS G/GOLF MEALS
<b>329708</b>			<b>\$49.56</b>			
329709	10/24/2022	JULIE ZIRFAS	\$34.65	0	9/4-7/2022 STUDENT MATERIALS	AEL SUPPLIES REIMB
<b>329709</b>			<b>\$34.65</b>			



# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329710	10/24/2022	LAURA K KENNISH	\$41.75	0	FINGERPRINTS AEL 9-28-22	FINGERPRTS REIMBURSE
<b>329710</b>			<b>\$41.75</b>			
329711	10/24/2022	LINDSAY MOYER	\$48.75	0	8/31-9/29/2022 MILES	I-SEP22 MILEAGE
<b>329711</b>			<b>\$48.75</b>			
329712	10/24/2022	MIA S WILLIAMS	\$41.75	0	FINGERPRINTS AEL 9-30-22	FINGERPRTS REIMBURSE
<b>329712</b>			<b>\$41.75</b>			
329713	10/24/2022	NYAJUOK D KHAN	\$41.75	0	FINGERPRINTING AEL 9-30-22	FINGERPRTS REIMBURSE
<b>329713</b>			<b>\$41.75</b>			
329714	10/24/2022	ROBERT D SIGRIST	\$271.25	0	10/9-11/2022 MOASBO CONF	O-MOASBO CONF MILEAGE
<b>329714</b>			<b>\$271.25</b>			
329715	10/24/2022	SHANTELL R CROSS	\$107.50	0	9/2-302022 MILES	I-SEP22 MILEAGE
<b>329715</b>			<b>\$107.50</b>			
329716	10/24/2022	VICTORIA MUELLER	\$57.02	0	9/2-30/2022 MILES	I-SEP22 ADMIN MILEAGE
<b>329716</b>			<b>\$57.02</b>			
329717	10/24/2022	AKORBI	\$135.00	0	2002408	INTERPRETER 9/6/22
	10/24/2022	AKORBI	\$86.45	0	OPI91945	SEP22 OPI SERVICES
<b>329717</b>			<b>\$221.45</b>			
329718	10/24/2022	BEYOND INTERPRETING LLC	\$412.50	0	BYND427825	INTERPRET 10/13/22
	10/24/2022	BEYOND INTERPRETING LLC	\$676.69	0	BYND427825	INTERPRET 9/27-10/17
<b>329718</b>			<b>\$1,089.19</b>			
329719	10/24/2022	BSN SPORTS LLC	\$25,596.39	20230091	918567642	TD RACK, INCLINE BENCH, B
<b>329719</b>			<b>\$25,596.39</b>			
329720	10/24/2022	CARGILL KITCHEN SOLUTIONS INC	\$4,842.00	20230230	2907525049	COMMODITIES 22-23
<b>329720</b>			<b>\$4,842.00</b>			
329721	10/24/2022	CDW GOVERNMENT INC	\$209.58	20230481	CT47730	HPE ARUBA AP MINT PM10 D
	10/24/2022	CDW GOVERNMENT INC	\$63,498.40	20230536	DF97036	MICROSOFT 365 A3 SUBSCRIPT
	10/24/2022	CDW GOVERNMENT INC	\$7,485.00	20230536	DF97036	MICROSOFT CORE INFRASTRUC
	10/24/2022	CDW GOVERNMENT INC	\$3,192.00	20230536	DF97036	MICROSOFT IDENITY MANAGER
	10/24/2022	CDW GOVERNMENT INC	\$1,085.00	20230536	DF97036	MICROSOFT POWER APPS PER
	10/24/2022	CDW GOVERNMENT INC	\$119.68	20230536	DF97036	MICROSOFT VISIO

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329721						PRO FOR O
	10/24/2022	CDW GOVERNMENT INC	\$354.08	20230536	DF97036	MICROSOFT VISUAL STUDIO E
	10/24/2022	CDW GOVERNMENT INC	\$3,000.00	20230536	DF97036	MICROSOFT WINDOWS SERVER
	10/24/2022	CDW GOVERNMENT INC	\$900.00	20230536	DF97036	MICROSOFT WINDOWS SERVER-
	10/24/2022	CDW GOVERNMENT INC	\$129.95	20230536	DF97036	POWER B1 PRO SUBSCRIPTON
<b>329721</b>			<b>\$79,973.69</b>			
329722	10/24/2022	CONVERGEONE INC	\$24,415.50	20230094	IE9097590	ITEM #BWX-00001 SURFACE S
	10/24/2022	CONVERGEONE INC	\$31,435.89	20230579	IE9098199	ABR-00001 LAPTOP STUDIO 1
	10/24/2022	CONVERGEONE INC	\$5,897.30	20230579	IE9098199	MAINTENACE HP3-00146 COMP
<b>329722</b>			<b>\$61,748.69</b>			
329723	10/24/2022	COOKMAN PRINTING	\$1,060.00	0	28791	ATTENDANCE FLYERS
<b>329723</b>			<b>\$1,060.00</b>			
329724	10/24/2022	ECBILINGUAL LLC	\$150.00	0	002	INTERPRET 9/28/22
<b>329724</b>			<b>\$150.00</b>			
329725	10/24/2022	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	7846392	INTEGRATED PEST MANAGEMEN
<b>329725</b>			<b>\$2,894.65</b>			
329726	10/24/2022	EDCOUNSEL LLC	\$6,137.00	0	16158	SEP22 LEGAL SERVICES
<b>329726</b>			<b>\$6,137.00</b>			
329727	10/24/2022	FIREHOUSE DESIGNS	\$569.00	0	2758B	LHS PINK OUT SHIRTS
<b>329727</b>			<b>\$569.00</b>			
329729	10/24/2022	LEUPOLD FARMS	\$423.78	20230225	56232	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$1,073.38	20230225	56233	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$905.69	20230225	56234	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$440.83	20230225	56235	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$666.93	20230225	56236	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$755.10	20230225	56237	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$472.01	20230225	56238	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$1,222.71	20230225	56239	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$689.21	20230225	56240	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$757.85	20230225	56241	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$493.24	20230225	56242	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$276.87	20230225	56243	PRODUCE PO 22-23

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329729	10/24/2022	LEUPOLD FARMS	\$911.74	20230225	56244	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$906.84	20230225	56245	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$248.05	20230225	56246	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$1,133.61	20230225	56247	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$602.80	20230225	56248	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$300.19	20230225	56249	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$622.16	20230225	56250	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$241.34	20230225	56251	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$834.79	20230225	56252	PRODUCE PO 22-23
	10/24/2022	LEUPOLD FARMS	\$628.21	20230225	56253	PRODUCE PO 22-23
10/24/2022	LEUPOLD FARMS	\$240.30	20230225	56254	PRODUCE PO 22-23	
<b>329729</b>			<b>\$14,847.63</b>			
329730	10/24/2022	MARSHALL CONSTRUCTION	\$1,750.00	0	EXHAUST VENT LINTELS	HTC - MATERIAL/LABOR
<b>329730</b>			<b>\$1,750.00</b>			
329731	10/25/2022	BELTON HIGH SCHOOL	\$700.00	0	JAN23 WRESTLING TRN	CHS G/B WREST ENTRY
<b>329731</b>			<b>\$700.00</b>			
329732	10/25/2022	CACHE VALLEY BANK-ARBITERPAY	\$10,000.00	0	BHS FALL	BHS 22-23 OFFICIALS
<b>329732</b>			<b>\$10,000.00</b>			
329733	10/25/2022	FRONTIER BAG INC	\$1,235.00	0	203122	108002636 TRASH BAGS
<b>329733</b>			<b>\$1,235.00</b>			
329734	10/25/2022	FUNDRAISING UNIVERSITY	\$4,252.40	0	4009	41800287 HOSEA FNDRSR
<b>329734</b>			<b>\$4,252.40</b>			
329735	10/25/2022	GLENDA MONACHINO	\$1,200.00	0	01-2022	TEAM MEETINGS
	10/25/2022	GLENDA MONACHINO	\$800.00	0	01-2022 SEP	PARKWAY - JOB EMBEDDED
<b>329735</b>			<b>\$2,000.00</b>			
329736	10/25/2022	GOPHER SPORT	\$1,631.07	20230473	IN216433	EQUIPMENT FOR PE CLASSES
	10/25/2022	GOPHER SPORT	\$234.79	20230473	IN230245	EQUIPMENT FOR PE CLASSES
<b>329736</b>			<b>\$1,865.86</b>			
329737	10/25/2022	HAZELDEN PUBLISHING	\$10,900.95	20230708	1135980	BULLYING PREVENT PRGM
<b>329737</b>			<b>\$10,900.95</b>			
329738	10/25/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,936.93	20230224	22-159 10/08/22	DAIRY PO 22-23
<b>329738</b>			<b>\$19,936.93</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329739	10/25/2022	HILLYARD NW MO	\$1,226.71	0	604822677	DISH DETERGENT
	10/25/2022	HILLYARD NW MO	\$5,390.72	0	604872881	DISH DETERGENT/RINSE
	10/25/2022	HILLYARD NW MO	\$535.12	20230067	604877517	TISSUE/TOWEL BLANKET FOR
	10/25/2022	HILLYARD NW MO	\$1,177.31	20230067	604877525	TISSUE/TOWEL BLANKET FOR
	10/25/2022	HILLYARD NW MO	\$610.05	20230067	604887570	TISSUE/TOWEL BLANKET FOR
<b>329739</b>			<b>\$8,939.91</b>			
329740	10/25/2022	HUNTERS LAWN CARE	\$2,150.00	0	4694	TREE REMOVAL @ TMS
	10/25/2022	HUNTERS LAWN CARE	\$475.00	0	4695	TREE REMOVAL @ SGMS
<b>329740</b>			<b>\$2,625.00</b>			
329741	10/25/2022	ITW REFRIGERATION N A	\$547.47	20230582	2069655	PARTS FOR MARK TWAIN MILK
<b>329741</b>			<b>\$547.47</b>			
329742	10/25/2022	JTM PROVISIONS CO	\$3,487.00	20230229	577927	COMMODITIES 22-23
<b>329742</b>			<b>\$3,487.00</b>			
329743	10/25/2022	KATHLEA J ROBERTS	\$1,240.00	0	SEP22 COUNSELING	TITLE IV - ST FRANCIS
<b>329743</b>			<b>\$1,240.00</b>			
329744	10/25/2022	KC CORING & CUTTING CONSTRUCTION	\$1,450.00	0	176328	109001805 BOOTH
<b>329744</b>			<b>\$1,450.00</b>			
329745	10/25/2022	KELLY PARMER	\$24.95	0	REFUND	STUDENT LUNCH ACCOUNT
<b>329745</b>			<b>\$24.95</b>			
329746	10/25/2022	LANHAM MUSIC INC	\$40.00	0	568361	CHS BAND REPAIR HORN
	10/25/2022	LANHAM MUSIC INC	\$181.00	0	568954	LHS BAND REPAIR TUBA
	10/25/2022	LANHAM MUSIC INC	\$95.00	0	569356	CHS BAND RPR BARITONE
<b>329746</b>			<b>\$316.00</b>			
329748	10/25/2022	LEUPOLD FARMS	\$448.20	20230225	56279	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$1,112.38	20230225	56280	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$928.51	20230225	56281	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$449.57	20230225	56282	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$743.93	20230225	56283	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$823.30	20230225	56284	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$682.44	20230225	56285	PRODUCE PO 22-23

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329748	10/25/2022	LEUPOLD FARMS	\$1,211.93	20230225	56286	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$712.75	20230225	56287	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$718.80	20230225	56288	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$360.25	20230225	56289	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$398.15	20230225	56290	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$711.54	20230225	56291	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$997.04	20230225	56292	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$210.10	20230225	56293	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$1,140.21	20230225	56294	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$911.52	20230225	56295	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$428.45	20230225	56296	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$584.27	20230225	56297	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$260.43	20230225	56298	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$577.12	20230225	56299	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$834.13	20230225	56300	PRODUCE PO 22-23
	10/25/2022	LEUPOLD FARMS	\$259.82	20230225	56301	PRODUCE PO 22-23
<b>329748</b>			<b>\$15,504.84</b>			
329749	10/25/2022	LJ HART & COMPANY	\$15,000.00	0	OCTOBER 12, 2022	21-22 CONSULTING/MNTR
<b>329749</b>			<b>\$15,000.00</b>			
329750	10/25/2022	MBA RESEARCH & CURRICULUM CENTER	\$4,650.00	0	82285	22-23 HS AFFILIATIONS
<b>329750</b>			<b>\$4,650.00</b>			
329751	10/25/2022	MOSAIC LIFE CARE AUXILIARY	\$875.00	0	DONATION OCT22	10704244 BREAST CNR
<b>329751</b>			<b>\$875.00</b>			
329752	10/25/2022	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$55.25	0	22-57	DUGOUT RAIL REPAIR
<b>329752</b>			<b>\$55.25</b>			
329753	10/25/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$1,052.00	0	1014281847	MAINT NEW HIRE DS/HPE
<b>329753</b>			<b>\$1,052.00</b>			
329754	10/25/2022	OTT FOOD PRODUCTS LLC	\$2,300.00	20230234	922005	COMMODITIES 22-23
<b>329754</b>			<b>\$2,300.00</b>			
329755	10/25/2022	PJ'S IMPRINTED SPORTSWEAR	\$102.00	0	HYDE 10/11/22	CHARACTER KID SHIRTS
<b>329755</b>			<b>\$102.00</b>			
329756	10/25/2022	RICH PRODUCTS CORPORATION	\$2,001.50	20230233	33458001	COMMODITIES 22-23
	10/25/2022	RICH PRODUCTS CORPORATION	\$2,001.50	20230233	33528526	COMMODITIES 22-23

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329756</b>			<b>\$4,003.00</b>			
329757	10/25/2022	RODERICK SIGN CO	\$195.00	0	20221218	INSTALL DESKTOP DECAL
<b>329757</b>			<b>\$195.00</b>			
329758	10/25/2022	SCHOOL LUNCH SOLUTIONS	\$2,533.30	20230232	000111130	COMMODITIES 22-23
<b>329758</b>			<b>\$2,533.30</b>			
329759	10/25/2022	SECURITAS SECURITY SERVICES USA	\$1,230.92	20230064	11000644	SAFETY/SECURITY BLANKET F
	10/25/2022	SECURITAS SECURITY SERVICES USA	\$9,075.00	20230064	11000645	SAFETY/SECURITY BLANKET F
<b>329759</b>			<b>\$10,305.92</b>			
329760	10/25/2022	SNYDER & ASSOCIATES INC	\$4,500.00	0	122.0718.11-1	PROFESSIONAL SERV -CP
<b>329760</b>			<b>\$4,500.00</b>			
329761	10/25/2022	SPANKY & BUCKWHEATS SMOKE PIT	\$779.40	0	4029	OCT 20 MTG LUNCH
<b>329761</b>			<b>\$779.40</b>			
329762	10/25/2022	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV144789	SEP22 TUITION
<b>329762</b>			<b>\$77,500.00</b>			
329763	10/25/2022	ST PAUL LUTHERAN SCHOOL	\$1,125.00	0	OCT22 REIMBURSE	TITLE IV - K FLECK
<b>329763</b>			<b>\$1,125.00</b>			
329764	10/25/2022	STALEY HIGH SCHOOL	\$126.00	0	OCT22 NOVICE DEBATE	CHS DEBATE ENTRY FEE
<b>329764</b>			<b>\$126.00</b>			
329765	10/25/2022	TURF TANK	\$81.22	0	6827	NOZZES & STRAINERS
<b>329765</b>			<b>\$81.22</b>			
329766	10/25/2022	VARSITY SPIRIT FASHION	\$1,456.90	0	78900635	CHS POMS BKPK & SHORT
<b>329766</b>			<b>\$1,456.90</b>			
329767	10/25/2022	WEISER'S FAMILY CLEANERS	\$332.50	0	175879	CLEAN MS FB UNIFORMS
	10/25/2022	WEISER'S FAMILY CLEANERS	\$858.00	0	176271	CLEAN MS FB UNIFORMS
<b>329767</b>			<b>\$1,190.50</b>			
329768	10/25/2022	Y & S TECHNOLOGIES INC	\$3,832.00	20230507	12547	PART # BE50T-H SAMSUNG BE
	10/25/2022	Y & S TECHNOLOGIES INC	\$159.00	20230507	12547	SHIPPING
	10/25/2022	Y & S TECHNOLOGIES INC	\$1,998.00	20230575	12548	PART # BE75T-H PRO TV SER
	10/25/2022	Y & S TECHNOLOGIES INC	\$199.00	20230575	12548	SHIPPING
<b>329768</b>			<b>\$6,188.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329769	10/25/2022	YANGS 5TH TASTE	\$6,782.00	20230231	66927	COMMODITIES 22-23
<b>329769</b>			<b>\$6,782.00</b>			
329770	10/25/2022	CITY OF ST JOSEPH	\$414.48	0	005082-000	OCT22 HTC
	10/25/2022	CITY OF ST JOSEPH	\$781.60	0	014951-000	SEP22 LHS 412 HIGHLAND
	10/25/2022	CITY OF ST JOSEPH	\$404.04	0	015860-000	OCT22 EDISON
	10/25/2022	CITY OF ST JOSEPH	\$99.50	0	023934-000	OCT22 KEATLEY
	10/25/2022	CITY OF ST JOSEPH	\$514.27	0	024776-000	OCT22 TMS
	10/25/2022	CITY OF ST JOSEPH	\$512.03	0	025491-000	OCT22 MARK TWAIN
	10/25/2022	CITY OF ST JOSEPH	\$2,250.80	0	026655-000	OCT22 CHS
<b>329770</b>			<b>\$4,976.72</b>			
329771	10/25/2022	EVERGY	\$29.54	0	1750799101	OCT22 PERSHING
	10/25/2022	EVERGY	\$2,335.18	0	1873123267	OCT22 ELC TRF SIGNAL
	10/25/2022	EVERGY	\$325.93	0	1878449805	OCT22 ELC 1800 ALBMA
	10/25/2022	EVERGY	\$3,529.50	0	5000736180	OCT22 SKAITH
	10/25/2022	EVERGY	\$4,464.16	0	5729104857	OCT22 CARDEN PARK
	10/25/2022	EVERGY	\$854.81	0	6923041403	OCT22 WHSE
	10/25/2022	EVERGY	\$2,403.77	0	7630837488	OCT22 HYDE
	10/25/2022	EVERGY	\$3,380.57	0	7685867092	OCT22 HOSEA
	10/25/2022	EVERGY	\$2,023.66	0	7815743461	OCT22 PERSHING
	10/25/2022	EVERGY	\$91.63	0	7851908334	OCT22 ELC RT 6
	10/25/2022	EVERGY	\$10,369.32	0	7951042008	OCT22 BHS
	10/25/2022	EVERGY	\$340.59	0	8104141003	OCT22 WHSE 2735 PEAR
	10/25/2022	EVERGY	\$382.58	0	8914273390	OCT22 LHS
	10/25/2022	EVERGY	\$675.18	0	8994114637	OCT22 LHS ATH FIELD
	10/25/2022	EVERGY	\$7,024.79	0	9012181914	OCT22 LHS 412 HIGHLAND
	10/25/2022	EVERGY	\$4,181.87	0	9129566129	OCT22 RMS
	10/25/2022	EVERGY	\$4,314.69	0	9234764931	OCT22 LINDBERGH
10/25/2022	EVERGY	\$2,147.22	0	9847183213	OCT22 WHSE 2725 PEAR	
<b>329771</b>			<b>\$48,874.99</b>			
329772	10/25/2022	MISSOURI - AMERICAN WATER CO	\$21.00	0	210010783093	OCT22 WHSE
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$20.96	0	210011382516	OCT22 WHSE 2735 PEAR
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$412.38	0	210013527421	OCT22 HTC

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329772	10/25/2022	MISSOURI - AMERICAN WATER CO	\$273.14	0	210013599174	OCT22 ELC
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$2,246.32	0	210013641808	OCT22 CHS
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$1,028.14	0	210013667756	OCT22 CHS LAWN
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$1,650.43	0	210013668070	OCT22 CHS 2602 EDMOND
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$78.50	0	210014134266	OCT22 KEATLEY
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$327.53	0	210014252645	OCT22 MAINT
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$24.62	0	210014935278	OCT22 MAINT 801 2 9TH
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$507.40	0	210015139349	OCT22 MARK TWAIN
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$260.53	0	210015283093	OCT22 PICKETT
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$690.62	0	210015411201	OCT22 HOSEA
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$402.24	0	210015465307	OCT22 EDISON
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$894.69	0	210016090799	OCT22 SGMS
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$397.89	0	210016370532	OCT22 HYDE
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$675.67	0	210016374220	OCT22 BHS
	10/25/2022	MISSOURI - AMERICAN WATER CO	\$1,215.26	0	210016441564	OCT22 BHS 5655 S4TH
<b>329772</b>			<b>\$11,127.32</b>			
329773	10/25/2022	CACHE VALLEY BANK- ARBITERPAY	\$3,000.00	0	TMS WINTER	TMS 22-23 OFFICIALS
<b>329773</b>			<b>\$3,000.00</b>			
329780	10/26/2022	AMERICAN ELECTRIC CO	\$53.88	20230069	8370-1042844	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$21.06	20230069	8370-1043804	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$228.75	20230069	8370-1043952	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$2.55	20230069	8370-1043994	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$86.20	20230069	8370-1043996	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$350.00	20230069	8370-1044079	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$37.83	20230069	8370-1044087	ELECTRICAL BLANKET FOR 7-



# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329780	10/26/2022	AMERICAN ELECTRIC CO	\$81.38	20230069	8370-1044091	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$3.42	20230069	8370-1044181	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$109.44	20230069	8370-1044187	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$17.00	20230069	8370-1044229	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$593.76	20230069	8370-1044289	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$27.47	20230069	8370-1044468	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$83.40	20230069	8370-1044509	ELECTRICAL BLANKET FOR 7-
	10/26/2022	AMERICAN ELECTRIC CO	\$31.26	20230069	8370-1044953	ELECTRICAL BLANKET FOR 7-
<b>329780</b>			<b>\$1,727.40</b>			
329781	10/26/2022	EXCELSIOR SPRINGS HIGH SCHOOL	\$150.00	0	OCT22 VB TRN	BHS JV VB ENTRY
<b>329781</b>			<b>\$150.00</b>			
329782	10/26/2022	GERALD W MIDDLETON	\$16,500.00	20230055	FINAL 50%	WRESTLING PALLETS AND INS
<b>329782</b>			<b>\$16,500.00</b>			
329783	10/26/2022	HILLYARD NW MO	\$2,354.62	20230067	604894036	TISSUE/TOWEL BLANKET FOR
	10/26/2022	HILLYARD NW MO	\$2,140.49	20230067	604894037	TISSUE/TOWEL BLANKET FOR
	10/26/2022	HILLYARD NW MO	\$535.12	20230067	604894042	TISSUE/TOWEL BLANKET FOR
	10/26/2022	HILLYARD NW MO	\$1,369.94	20230067	604894043	TISSUE/TOWEL BLANKET FOR
	10/26/2022	HILLYARD NW MO	\$1,830.15	20230067	604901581	TISSUE/TOWEL BLANKET FOR
	10/26/2022	HILLYARD NW MO	\$802.68	20230067	604901583	TISSUE/TOWEL BLANKET FOR
	10/26/2022	HILLYARD NW MO	\$535.12	20230067	604901585	TISSUE/TOWEL BLANKET FOR
	10/26/2022	HILLYARD NW MO	\$428.10	20230067	604901587	TISSUE/TOWEL BLANKET FOR
	10/26/2022	HILLYARD NW MO	\$412.09	20230067	604901589	TISSUE/TOWEL BLANKET FOR
<b>329783</b>			<b>\$10,408.31</b>			
329784	10/26/2022	JAMF SOFTWARE LLC	\$21,600.00	20230313	INV270621	MNF SKU 1220031204 EDU-JA
	10/26/2022	JAMF SOFTWARE LLC	\$1,200.00	20230313	INV270621	MNFG SKU 1120031204 EDU J
	10/26/2022	JAMF SOFTWARE LLC	\$6,984.00	20230313	INV270621	MNFG SKU

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329784						1220021204 EDU J
<b>329784</b>			<b>\$29,784.00</b>			
329786	10/26/2022	LEUPOLD FARMS	\$453.97	20230225	56335	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$975.76	20230225	56336	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$779.74	20230225	56337	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$354.97	20230225	56338	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$751.03	20230225	56339	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$649.50	20230225	56340	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$450.89	20230225	56341	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$1,135.75	20230225	56342	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$580.20	20230225	56343	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$526.30	20230225	56344	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$521.62	20230225	56345	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$181.50	20230225	56346	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$416.24	20230225	56347	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$772.09	20230225	56348	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$185.90	20230225	56349	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$861.36	20230225	56350	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$491.59	20230225	56351	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$475.70	20230225	56352	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$804.21	20230225	56353	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$265.79	20230225	56354	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$565.07	20230225	56355	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$652.41	20230225	56356	PRODUCE PO 22-23
	10/26/2022	LEUPOLD FARMS	\$180.35	20230225	56357	PRODUCE PO 22-23
<b>329786</b>			<b>\$13,031.94</b>			
329787	10/26/2022	LEVEL DATA INC	\$13,010.40	20230391	SO-6861	REALTIME REPORTS. SKU PSV
<b>329787</b>			<b>\$13,010.40</b>			
329788	10/26/2022	NCS PEARSON INC	\$3,375.00	20230729	89210	CONTRACT # 7040387-04-APR
<b>329788</b>			<b>\$3,375.00</b>			
329789	10/26/2022	RESILITE SPORTS PRODUCTS INC	\$46,934.00	20230054	36718	CHS WRESTLING MATS AND PA
<b>329789</b>			<b>\$46,934.00</b>			
329790	10/26/2022	SCHOOL SPECIALTY LLC	\$1,140.32	20230504	308104170851	SUPPLIES FOR ART CLASS-M.
<b>329790</b>			<b>\$1,140.32</b>			
329791	10/26/2022	SPRINGSHARE LLC	\$6,057.00	20230727	22-R5126	LIBGUIDES CMS PER INVOICE

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329791</b>			<b>\$6,057.00</b>			
329792	10/26/2022	ST JOE PETROLEUM CO	\$34,470.71	20230701	502359	10/20 FUEL FOR APPLE BUS/
<b>329792</b>			<b>\$34,470.71</b>			
329793	10/26/2022	ST JOSEPH CHRISTIAN SCHOOL	\$70.00	0	OCT22 CC INVTL	BHS XC ENTRY FEE
<b>329793</b>			<b>\$70.00</b>			
329794	10/26/2022	SUSAN WHEELER	\$107.00	0	REFUND	STUDENT LUNCH ACCOUNT
<b>329794</b>			<b>\$107.00</b>			
329795	10/27/2022	ANGELA K KLAASSEN	\$57.38	0	9/12-30/2022 MILES	I-SEP22 MILEAGE
<b>329795</b>			<b>\$57.38</b>			
329796	10/27/2022	CAROLYN L DAUL	\$61.38	0	9/28-10/13/22 MILES	I-SEP/OCT22 TECH MILE
<b>329796</b>			<b>\$61.38</b>			
329797	10/27/2022	COREY MORRIS	\$43.44	0	9/1-30/2022 MILES	I-SEP22 TECH MILEAGE
<b>329797</b>			<b>\$43.44</b>			
329798	10/27/2022	HALEE R THARP	\$41.75	0	FINGERPRINTS 9/16/2022	FINGERPRTS REIMBURSE
<b>329798</b>			<b>\$41.75</b>			
329799	10/27/2022	KENDRA D HODGIN	\$122.50	0	10/17-18/2022 MILES	I-OCT22 TECH MILEAGE
<b>329799</b>			<b>\$122.50</b>			
329800	10/27/2022	ROBIN SHAON	\$23.75	0	10/18/22 CROSS COUNTRY	O-10/18/22 SUPV MILES
<b>329800</b>			<b>\$23.75</b>			
329804	10/27/2022	ACME MUSIC & VENDING COMPANY	\$298.09	20230226	BHS 090722	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$198.65	20230226	BHS 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$179.10	20230226	BMS 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$244.25	20230226	BMS 9/22/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$407.55	20230226	BMS 9/29/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$275.55	20230226	BMS 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$230.70	20230226	CAR 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$321.20	20230226	CAR 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$417.60	20230226	CAR 9/7/22	CHIPS PO 22-23

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329804	10/27/2022	ACME MUSIC & VENDING COMPANY	\$531.55	20230226	CHS 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$456.90	20230226	CHS 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$670.50	20230226	CHS 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$1,003.95	20230226	CHS 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$168.75	20230226	COL 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$142.05	20230226	COL 9/22/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$249.70	20230226	EDI 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	EDI 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$237.95	20230226	EDI 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$175.05	20230226	EDI 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$265.50	20230226	ELL 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$276.40	20230226	ELL 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$161.05	20230226	ELL 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$163.30	20230226	FIE 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$92.70	20230226	FIE 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$130.30	20230226	FIE 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$133.50	20230226	HOS 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$397.20	20230226	HOS 9/22/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$207.20	20230226	HOS 9/29/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$352.45	20230226	HOS 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$390.90	20230226	HYD 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$311.65	20230226	HYD 9/22/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$172.80	20230226	HYD 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$115.35	20230226	LAK 9/15/22	CHIPS PO 22-23

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329804	10/27/2022	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	LAK 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	LAK 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LAK 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$213.60	20230226	LHS 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$198.65	20230226	LHS 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$66.00	20230226	LHS 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$92.70	20230226	LIN 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$192.25	20230226	LIN 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	LIN 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$340.70	20230226	LIN 9/6/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$237.10	20230226	MAR 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$226.20	20230226	MAR 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$260.60	20230226	MAR 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$260.60	20230226	MAR 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$166.50	20230226	OAK 9/16/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$293.60	20230226	OAK 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$243.40	20230226	OAK 9/29/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$118.55	20230226	OAK 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$293.70	20230226	PAR 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	PER 9/14/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$102.69	20230226	PER 9/21/22	CHIPS PO 22-23

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329804	10/27/2022	ACME MUSIC & VENDING COMPANY	\$84.10	20230226	PER 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$71.50	20230226	PIC 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	PIC 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	PIC 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$343.90	20230226	RMS 9/13/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$231.65	20230226	RMS 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$366.00	20230226	RMS 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$394.10	20230226	RMS 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$166.50	20230226	SGMS 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$204.95	20230226	SGMS 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$204.95	20230226	SGMS 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$311.75	20230226	SGMS 9/7/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$356.50	20230226	SKA 9/1/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$303.10	20230226	SKA 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$261.45	20230226	SKA 9/21/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$237.95	20230226	SKA 9/28/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$320.40	20230226	TMS 9/15/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$296.70	20230226	TMS 9/22/22	CHIPS PO 22-23
	10/27/2022	ACME MUSIC & VENDING COMPANY	\$139.80	20230226	TMS 9/29/22	CHIPS PO 22-23
10/27/2022	ACME MUSIC & VENDING COMPANY	\$320.40	20230226	TMS 9/8/22	CHIPS PO 22-23	
10/27/2022	ACME MUSIC & VENDING COMPANY	\$103.60	20230226	WEB 9/29/22	CHIPS PO 22-23	
10/27/2022	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	WEB 9/9/22	CHIPS PO 22-23	
<b>329804</b>			<b>\$18,804.63</b>			
329805	10/27/2022	ALLEGiant TECHNOLOGY	\$714.60	20230576	186062	AVAYA IP OFFICE

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329805						R10+3RD P
	10/27/2022	ALLEGIANT TECHNOLOGY	\$189.00	20230576	186062	NETWORKING & VOIP INSTALL
	10/27/2022	ALLEGIANT TECHNOLOGY	\$2,285.80	20230583	186122	AVAYA J139 IP TELEPHONE P
	10/27/2022	ALLEGIANT TECHNOLOGY	\$3,457.20	20230583	186122	AVAYA J179 IP TELEPHONES.
<b>329805</b>			<b>\$6,646.60</b>			
329806	10/27/2022	AMERICAN ELECTRIC CO	\$15.50	20230069	8370-1045026	ELECTRICAL BLANKET FOR 7-
	10/27/2022	AMERICAN ELECTRIC CO	\$158.82	20230069	8370-1045041	ELECTRICAL BLANKET FOR 7-
	10/27/2022	AMERICAN ELECTRIC CO	\$228.75	20230069	8370-1045055	ELECTRICAL BLANKET FOR 7-
	10/27/2022	AMERICAN ELECTRIC CO	\$386.82	20230069	8370-1045064	ELECTRICAL BLANKET FOR 7-
	10/27/2022	AMERICAN ELECTRIC CO	\$240.00	20230069	8370-1045103	ELECTRICAL BLANKET FOR 7-
	10/27/2022	AMERICAN ELECTRIC CO	\$230.00	20230069	8370-1045159	ELECTRICAL BLANKET FOR 7-
	10/27/2022	AMERICAN ELECTRIC CO	\$386.82	20230069	8370-1045211	ELECTRICAL BLANKET FOR 7-
<b>329806</b>			<b>\$1,646.71</b>			
329807	10/27/2022	BSN SPORTS LLC	\$289.97	20230401	918838988	UNIFORM BAGS AND WARMUPS
<b>329807</b>			<b>\$289.97</b>			
329808	10/27/2022	CONVERGEONE INC	\$41,643.30	20230697	PS217345	CABLING FOR ELEMENTARY SE
	10/27/2022	CONVERGEONE INC	\$41,643.30	20230697	PS217346	CABLING FOR ELEMENTARY SE
<b>329808</b>			<b>\$83,286.60</b>			
329810	10/27/2022	FIRST STUDENT INC	\$164.42	0	11829359 AUG22 CHS	MOSAIC REIM-CHIEFS TR
	10/27/2022	FIRST STUDENT INC	\$6,878.27	0	11829361 AUG22 DIST	NEW HIRE & CONVOCATN
	10/27/2022	FIRST STUDENT INC	\$6,391.11	0	11836184 SEP22 FUEL	SEP22 FUEL
	10/27/2022	FIRST STUDENT INC	\$305.10	20230134	11829359 AUG22 CHS	8/29/22 SHILOH/G-GOLF
	10/27/2022	FIRST STUDENT INC	\$339.69	20230145	11829359 AUG22 CHS	8/19/22 JAMBOREE/FB
	10/27/2022	FIRST STUDENT INC	\$699.00	20230151	11829359 AUG22 CHS	8/29/22 RUSKIN/FB
	10/27/2022	FIRST STUDENT INC	\$347.62	20230175	11829359 AUG22 CHS	8/26/22 CAMERON/SB
	10/27/2022	FIRST STUDENT INC	\$259.09	20230176	11829359 AUG22 CHS	8/27/22 CAMERON/SB
	10/27/2022	FIRST STUDENT INC	\$266.02	20230177	11829359 AUG22 CHS	8/31/22OAK PARK/SB
	10/27/2022	FIRST STUDENT INC	\$314.80	20230200	11829359 AUG22 CHS	8/30/22 PH/G-TENNIS

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329810	10/27/2022	FIRST STUDENT INC	\$300.94	20230242	11829358 AUG22 BHS	8/19 FB @ MWSU
	10/27/2022	FIRST STUDENT INC	\$309.95	20230243	11829358 AUG22 BHS	8/26 SB @ CAMERON
	10/27/2022	FIRST STUDENT INC	\$683.14	20230244	11829358 AUG22 BHS	8/26 FB @ NORTHEAST
	10/27/2022	FIRST STUDENT INC	\$392.56	20230245	11829358 AUG22 BHS	8/27 SB @ CAMERON
	10/27/2022	FIRST STUDENT INC	\$303.79	20230246	11829358 AUG22 BHS	8/29 G TENNIS @ ST MICHAEL
	10/27/2022	FIRST STUDENT INC	\$307.47	20230247	11829358 AUG22 BHS	8/29 FB @ MARYVILLE
	10/27/2022	FIRST STUDENT INC	\$388.89	20230249	11829358 AUG22 BHS	8/30 SB @ NOTRE DAME
	10/27/2022	FIRST STUDENT INC	\$95.80	20230282	11829360 AUG22 LHS	8/29/22 FOOTBALL TO CENTE
	10/27/2022	FIRST STUDENT INC	\$359.00	20230286	11829360 AUG22 LHS	8/31/22 SOFTBALL TO ST. T
	10/27/2022	FIRST STUDENT INC	\$311.02	20230299	11829360 AUG22 LHS	8/27/22 VB (JV) TO CAMERO
	10/27/2022	FIRST STUDENT INC	\$205.58	20230311	11829360 AUG22 LHS	8/19/22 FOOTBALL TO MWSU-
	10/27/2022	FIRST STUDENT INC	\$386.14	20230325	11829359 AUG22 CHS	8/30/22 EXCELSIOR SPRINGS
	10/27/2022	FIRST STUDENT INC	\$326.71	20230326	11829359 AUG22 CHS	8/27/22 CAMERON/VB
	<b>329810</b>			<b>\$20,336.11</b>		
329811	10/27/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,033.52	20230224	22-159 10/15/22	DAIRY PO 22-23
<b>329811</b>			<b>\$19,033.52</b>			
329813	10/27/2022	LEUPOLD FARMS	\$555.50	20230225	56401	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$1,345.03	20230225	56402	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$871.92	20230225	56403	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$433.46	20230225	56404	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$878.41	20230225	56405	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$718.47	20230225	56406	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$396.99	20230225	56407	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$1,249.05	20230225	56408	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$662.97	20230225	56409	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$720.95	20230225	56410	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$616.55	20230225	56411	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$260.10	20230225	56412	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$909.81	20230225	56413	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$794.09	20230225	56414	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$308.55	20230225	56415	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$929.56	20230225	56416	PRODUCE PO 22-23



# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329813	10/27/2022	LEUPOLD FARMS	\$684.75	20230225	56417	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$506.50	20230225	56418	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$700.81	20230225	56419	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$376.15	20230225	56421	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$664.07	20230225	56422	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$798.93	20230225	56423	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$294.20	20230225	56424	PRODUCE PO 22-23
	10/27/2022	LEUPOLD FARMS	\$41.80	20230225	56442	PRODUCE PO 22-23
<b>329813</b>			<b>\$15,718.62</b>			
329814	10/27/2022	MISSOURI WESTERN STATE UNIVERSITY	\$963.00	0	2223-0009	HALL RENTAL-ROTC BALL
<b>329814</b>			<b>\$963.00</b>			
329815	10/27/2022	MOHAWK LIFTS LLC	\$19,206.39	20230460	59080	ROAD FORCE ELITE BALANCER
<b>329815</b>			<b>\$19,206.39</b>			
329816	10/27/2022	SPEDTRACK	\$1,250.00	20230602	12664	INTEGRATION PRORATE. SIS
	10/27/2022	SPEDTRACK	\$625.00	20230602	12664	TRANSLATION PRORATE. PROR
<b>329816</b>			<b>\$1,875.00</b>			
329817	10/27/2022	SPRIGEO INC	\$6,337.00	20230698	2110	SPRIGEO ONLINE REPORTING
<b>329817</b>			<b>\$6,337.00</b>			
329818	10/27/2022	US GAMES	\$3,129.00	20230585	918622914	FG RENEWAL LIC GRANDFATH
<b>329818</b>			<b>\$3,129.00</b>			
329819	10/31/2022	ACME COFFEE SERVICE	\$122.80	20230059	44457	COFFEE BLANKET FOR 7-1-22
<b>329819</b>			<b>\$122.80</b>			
329820	10/31/2022	AMERICAN ELECTRIC CO	\$386.82	20230069	8370-1045229	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$76.01	20230069	8370-1045239	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$98.84	20230069	8370-1045275	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$86.09	20230069	8370-1045276	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$135.60	20230069	8370-1045287	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$21.55	20230069	8370-1045315	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$90.60	20230069	8370-1045370	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$41.45	20230069	8370-1045402	ELECTRICAL

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329820						BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$158.82	20230069	8370-1045412	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$5.90	20230069	8370-1045522	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$25.79	20230069	8370-1045567	ELECTRICAL BLANKET FOR 7-
	10/31/2022	AMERICAN ELECTRIC CO	\$352.23	20230069	8370-1045630	ELECTRICAL BLANKET FOR 7-
<b>329820</b>			<b>\$1,479.70</b>			
329821	10/31/2022	BEYOND INTERPRETING LLC	\$480.00	0	BYND427840	INTERPRET 10/20/22
<b>329821</b>			<b>\$480.00</b>			
329822	10/31/2022	BSN SPORTS LLC	\$112.38	0	918593823	SGMS VB SCOREBOOK
	10/31/2022	BSN SPORTS LLC	\$100.00	20230748	918911114	MOUTH PIECES
<b>329822</b>			<b>\$212.38</b>			
329823	10/31/2022	CHARLES CLONINGER	\$43.25	0	REFUND	STUDENT LUNCH ACCOUNT
<b>329823</b>			<b>\$43.25</b>			
329824	10/31/2022	CINTAS FIRE PROTECTION	\$228.00	20230065	0F58070850	FIRE PROTECTION BLANKET F
	10/31/2022	CINTAS FIRE PROTECTION	\$207.00	20230065	0F58070852	FIRE PROTECTION BLANKET F
<b>329824</b>			<b>\$435.00</b>			
329825	10/31/2022	DAWN LAGESCHULTE	\$84.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>329825</b>			<b>\$84.00</b>			
329826	10/31/2022	DEPCO ENTERPRISES LLC	\$1,340.00	20230566	220596	UAV COMPETITION KIT
<b>329826</b>			<b>\$1,340.00</b>			
329827	10/31/2022	DREAM WEAVER GRAPHICS LLC	\$760.00	0	2088	CHS FB STADIUM SPKRS
<b>329827</b>			<b>\$760.00</b>			
329828	10/31/2022	FRICKENSCHMIDT FOODS LLC	\$886.94	0	6634	109001806 MEAT STICKS
<b>329828</b>			<b>\$886.94</b>			
329829	10/31/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$349.17	0	5826215053	DIST WATER 10/25/22
<b>329829</b>			<b>\$349.17</b>			
329830	10/31/2022	HILLYARD NW MO	\$1,070.24	20230067	604901584	TISSUE/TOWEL BLANKET FOR
	10/31/2022	HILLYARD NW MO	\$1,070.24	20230067	604912020	TISSUE/TOWEL BLANKET FOR
	10/31/2022	HILLYARD NW MO	\$535.12	20230067	604912023	TISSUE/TOWEL BLANKET FOR

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329830	10/31/2022	HILLYARD NW MO	\$989.99	20230067	604912024	TISSUE/TOWEL BLANKET FOR
<b>329830</b>			<b>\$3,665.59</b>			
329831	10/31/2022	HOLLY BARNES	\$41.50	0	REFUND	STUDENT LUNCH ACCOUNT
<b>329831</b>			<b>\$41.50</b>			
329832	10/31/2022	INTRALOX LLC	\$1,459.52	0	2333170	HTC-BELL & SPROCKET
<b>329832</b>			<b>\$1,459.52</b>			
329833	10/31/2022	JAMIE THARP	\$50.05	0	REFUND	STUDENT LUNCH ACCOUNT
<b>329833</b>			<b>\$50.05</b>			
329834	10/31/2022	KEV GROUP INC	\$6,741.00	20230788	367275	KEY CONNECT SUBSCRIPTION
	10/31/2022	KEV GROUP INC	\$33,705.00	20230788	367275	SCHOOL CASH SUITE AND SER
<b>329834</b>			<b>\$40,446.00</b>			
329835	10/31/2022	KYLE LAPORTE	\$128.62	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>329835</b>			<b>\$128.62</b>			
329836	10/31/2022	MICHAEL D CADDELL	\$139.71	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>329836</b>			<b>\$139.71</b>			
329837	10/31/2022	MMEA	\$70.00	0	JAN23 CONF	RMS MBR REG 1/25-28
<b>329837</b>			<b>\$70.00</b>			
329838	10/31/2022	MOSAIC BLS PROGRAM	\$195.00	0	2872	HTC - BLS CARDS
<b>329838</b>			<b>\$195.00</b>			
329839	10/31/2022	MSHSAA	\$50.00	0	23-W01565	REOPEN VB REVIEW
<b>329839</b>			<b>\$50.00</b>			
329840	10/31/2022	NEVADA R-V SCHOOL DISTRICT	\$4,021.63	0	1685 LTE	LOCAL TAX EFFRT 21-22
<b>329840</b>			<b>\$4,021.63</b>			
329841	10/31/2022	NEWTON ALLIANCE LLC	\$233,145.53	20230394	INV142755 11/5/22	SUMMER EXTENDED LEARNING
<b>329841</b>			<b>\$233,145.53</b>			
329842	10/31/2022	NORTH CENTRAL LASE	\$100.00	0	2022 LASE DUES	D DUVALL, K ANDERSON
<b>329842</b>			<b>\$100.00</b>			
329843	10/31/2022	NORTHWEST WORKFORCE DEV BOARD	\$167.11	0	220825A	JUL22 INFA COST SHARE
	10/31/2022	NORTHWEST WORKFORCE DEV BOARD	\$634.03	0	221025	SEP22 INFA COST SHARE
<b>329843</b>			<b>\$801.14</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329844	10/31/2022	PJ'S IMPRINTED SPORTSWEAR	\$312.00	0	ELLISON 10/6/22	40600256 STUCO SHIRTS
<b>329844</b>			<b>\$312.00</b>			
329845	10/31/2022	REBECCA MILLER	\$25.25	0	REFUND	STUDENT LUNCH ACCOUNT
<b>329845</b>			<b>\$25.25</b>			
329846	10/31/2022	ROBERT T MILLER	\$112.00	0	NOV22 XC STATE MEET	CHS STATE XC ENTRY
<b>329846</b>			<b>\$112.00</b>			
329847	10/31/2022	RODERICK SIGN CO	\$312.00	20230784	20221250	DIGITALLY PRINTED SIGNS F
<b>329847</b>			<b>\$312.00</b>			
329848	10/31/2022	SCHOLASTIC INC	\$329.67	0	M7339011 4	ELLISON 22-23 SCOPE
<b>329848</b>			<b>\$329.67</b>			
329849	10/31/2022	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	73754	PUBLIC AFF COFFEE RES
	10/31/2022	ST JOSEPH CHAMBER OF COMMERCE	\$30.00	0	73765	PUBLIC AFF COFFEE RES
<b>329849</b>			<b>\$45.00</b>			
329850	10/31/2022	THE GRAPHIC SHACK LLC	\$992.00	0	4589	108002637 SB SHIRTS
	10/31/2022	THE GRAPHIC SHACK LLC	\$125.00	0	4593	108002637 SB SHIRTS
<b>329850</b>			<b>\$1,117.00</b>			
329851	10/31/2022	TIM CONARD	\$72.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>329851</b>			<b>\$72.00</b>			
329852	10/31/2022	UMB FOR BODE MIDDLE SCHOOL	\$172.00	0	GATE MONEY	RTN DEPOSITED BOX \$
<b>329852</b>			<b>\$172.00</b>			
329853	10/31/2022	VARSITY SPIRIT FASHION	\$916.70	20230361	78900692	EQUIPMENT FOR NEW CHEERLE
<b>329853</b>			<b>\$916.70</b>			
329854	10/31/2022	WASTE MANAGEMENT OF MISSOURI INC	\$258.50	20230062	0374624-4853-3	TRASH SERVICE BLANKET FOR
<b>329854</b>			<b>\$258.50</b>			
329855	10/31/2022	WEAVER OVERHEAD DOOR	\$7,178.00	0	8914	FIELD-COUNTER SHUTTER
<b>329855</b>			<b>\$7,178.00</b>			
329856	10/31/2022	ALLIED ARTS COUNCIL	\$145.00	0		DED:7203 ALLIED ART
<b>329856</b>			<b>\$145.00</b>			
329857	10/31/2022	ANDREW COUNTY CIRCUIT CLERK	\$153.86	0		DED:2302 GARNISH

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329857</b>			<b>\$153.86</b>			
329858	10/31/2022	BERMAN & RABIN P.A.	\$283.64	0		DED:2337 GARNISH
<b>329858</b>			<b>\$283.64</b>			
329859	10/31/2022	BESSINE WALTERBACH LLP	\$1,272.60	0		DED:2321 GARNISH
<b>329859</b>			<b>\$1,272.60</b>			
329860	10/31/2022	BUCHANAN CO CIRCUIT COURT	\$3,296.87	0		DED:2300 GARNISH
<b>329860</b>			<b>\$3,296.87</b>			
329861	10/31/2022	DELTA DENTAL OF MISSOURI	\$11,558.65	0		DED:3401 DENTAL INS
	10/31/2022	DELTA DENTAL OF MISSOURI	\$2,016.00	0		DED:3402 DENTAL INS
	10/31/2022	DELTA DENTAL OF MISSOURI	\$5,427.58	0		DED:3403 DENTAL INS
	10/31/2022	DELTA DENTAL OF MISSOURI	\$5,505.50	0		DED:3405 DENTAL INS
	10/31/2022	DELTA DENTAL OF MISSOURI	\$7,335.84	0		DED:3420 DENTAL INS
	10/31/2022	DELTA DENTAL OF MISSOURI	\$1,867.44	0		DED:3421 DENTAL INS
	10/31/2022	DELTA DENTAL OF MISSOURI	\$6,564.47	0		DED:3422 DENTAL INS
	10/31/2022	DELTA DENTAL OF MISSOURI	\$7,296.21	0		DED:3423 DENTAL INS
<b>329861</b>			<b>\$47,571.69</b>			
329862	10/31/2022	FAMILY SUPPORT PAYMENT CENTER	\$7,806.90	0		DED:2002 CHILD SUPP
<b>329862</b>			<b>\$7,806.90</b>			
329863	10/31/2022	FINK, RICHARD V	\$1,208.00	0		DED:2100 BANKRUPTCY
<b>329863</b>			<b>\$1,208.00</b>			
329864	10/31/2022	GENTRY COUNTY ASSOCIATE CLERK	\$791.78	0		DED:2309 GARNISH
<b>329864</b>			<b>\$791.78</b>			
329865	10/31/2022	KAHRS LAW OFFICES, P.A.	\$326.03	0		DED:2328 GARNISH
<b>329865</b>			<b>\$326.03</b>			
329866	10/31/2022	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
<b>329866</b>			<b>\$919.00</b>			
329867	10/31/2022	MILLER AND STEENO, P.C.	\$269.67	0		DED:2319 GARNISH
<b>329867</b>			<b>\$269.67</b>			
329868	10/31/2022	MISSOURI DEPT OF REVENUE	\$154,598.00	0		DED:*SMO STATE
<b>329868</b>			<b>\$154,598.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329869	10/31/2022	MISSOURI NEA	\$103.00	0		DED:7001 MO NEA
<b>329869</b>			<b>\$103.00</b>			
329870	10/31/2022	MSTA	\$14,230.80	0		DED:7100 MSTADUES
<b>329870</b>			<b>\$14,230.80</b>			
329871	10/31/2022	NODAWAY VALLEY BANK HSA	\$62,236.85	0		DED:310X NOD HSA
	10/31/2022	NODAWAY VALLEY BANK HSA	\$27,147.24	0		DED:311X NOD OTH
<b>329871</b>			<b>\$89,384.09</b>			
329872	10/31/2022	NORTONLIFELOCK INC	\$1,168.83	0		DED:IDEE ID THEFT
	10/31/2022	NORTONLIFELOCK INC	\$550.42	0		DED:IDEF ID THEFT
<b>329872</b>			<b>\$1,719.25</b>			
329873	10/31/2022	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$67.40	0		DED:2012 CHILDSUPP
<b>329873</b>			<b>\$67.40</b>			
329874	10/31/2022	OMNI FINANCIAL GROUP INC	\$23,183.51	0		DED:6036 403(B) TSA
	10/31/2022	OMNI FINANCIAL GROUP INC	\$71.00	0		DED:7206 403(B) FEE
	10/31/2022	OMNI FINANCIAL GROUP INC	\$4,509.14	0		DED:7215 457(B)
<b>329874</b>			<b>\$27,763.65</b>			
329875	10/31/2022	PUBLIC EDUCATION EMPLOYEE	\$292,594.66	0		DED:1100 NT RETIRE
	10/31/2022	PUBLIC EDUCATION EMPLOYEE	(\$1,214.24)	0		DED:1102 NT RETIRE2
	10/31/2022	PUBLIC EDUCATION EMPLOYEE	\$781.63	0		DED:1105 O RETIREMT
<b>329875</b>			<b>\$292,162.05</b>			
329876	10/31/2022	PUBLIC SCHOOL RETIREMENT	\$1,323,650.72	0		DED:1000 TR RETIRE
	10/31/2022	PUBLIC SCHOOL RETIREMENT	\$945.90	0		DED:1002 TR RET2
	10/31/2022	PUBLIC SCHOOL RETIREMENT	\$24,077.78	0		DED:1200 TRS RETIRE
	10/31/2022	PUBLIC SCHOOL RETIREMENT	(\$673.20)	0		DED:1201 PSRSS POST
	10/31/2022	PUBLIC SCHOOL RETIREMENT	\$641.12	0		DED:1202 TRS RET2
	10/31/2022	PUBLIC SCHOOL RETIREMENT	\$1,676.72	0		DED:1204 PSRS-CRTCL
<b>329876</b>			<b>\$1,350,319.04</b>			
329877	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,020.32	0		DED:310B HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329877	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,438.70	0		DED:310D HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$164,348.80	0		DED:310H HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$203,076.24	0		DED:310N HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,330.00	0		DED:310P HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$212,215.16	0		DED:310Q HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$64,883.28	0		DED:310R HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$60,207.11	0		DED:310T HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,197.00	0		DED:311H HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$23,884.32	0		DED:311N HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,825.29	0		DED:311Q HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,093.68	0		DED:312N HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$43,098.30	0		DED:312Q HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,046.84	0		DED:312R HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$32,894.15	0		DED:313N HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329877	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$49,460.60	0		DED:313Q HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,934.95	0		DED:313R HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,979.80	0		DED:314B HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:314D HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	10/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS
<b>329877</b>			<b>\$1,066,884.38</b>			
329878	10/31/2022	ST JOSEPH CTA	\$660.00	0		DED:7101 SJCTA DUES
<b>329878</b>			<b>\$660.00</b>			
329879	10/31/2022	TEXAS CHILD SUPPORT SDU	\$400.00	0		DED:2017 CHILD SUPP
<b>329879</b>			<b>\$400.00</b>			
329880	10/31/2022	THE HARTFORD	\$6,368.00	0		DED:4000 LIFE INS
	10/31/2022	THE HARTFORD	\$1,771.00	0		DED:4002 DEP LIFE
	10/31/2022	THE HARTFORD	\$73.60	0		DED:4110 SUPP LIFE
	10/31/2022	THE HARTFORD	\$83.20	0		DED:4111 SUPP LIFE
	10/31/2022	THE HARTFORD	\$96.00	0		DED:4112 SUPP LIFE
	10/31/2022	THE HARTFORD	\$70.40	0		DED:4113 SUPP LIFE
	10/31/2022	THE HARTFORD	\$744.00	0		DED:4114 SUPP LIFE
	10/31/2022	THE HARTFORD	\$201.60	0		DED:4115 SUPP LIFE
	10/31/2022	THE HARTFORD	\$156.80	0		DED:4116 SUPP LIFE
	10/31/2022	THE HARTFORD	\$89.60	0		DED:4117 SUPP LIFE
	10/31/2022	THE HARTFORD	\$57.60	0		DED:4118 SUPP LIFE
	10/31/2022	THE HARTFORD	\$1,840.00	0		DED:4119 SUPP LIFE
	10/31/2022	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE
	10/31/2022	THE HARTFORD	\$268.80	0		DED:4121 SUPP LIFE
	10/31/2022	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	10/31/2022	THE HARTFORD	\$134.40	0		DED:4123 SUPP LIFE
	10/31/2022	THE HARTFORD	\$1,080.00	0		DED:4124 SUPP LIFE
	10/31/2022	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE
10/31/2022	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE	



# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329880	10/31/2022	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE
	10/31/2022	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	10/31/2022	THE HARTFORD	\$3,936.00	0		DED:4129 SUPP LIFE
	10/31/2022	THE HARTFORD	\$441.00	0		DED:4A00 LIFE INS
	10/31/2022	THE HARTFORD	\$324.54	0		DED:ACEC ACCIDENT
	10/31/2022	THE HARTFORD	\$2,267.78	0		DED:ACEE ACCIDENT
	10/31/2022	THE HARTFORD	\$268.94	0		DED:ACEF ACCIDENT
	10/31/2022	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT
	10/31/2022	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL
	10/31/2022	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL
	10/31/2022	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	10/31/2022	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	10/31/2022	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL ILL
	10/31/2022	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	10/31/2022	THE HARTFORD	\$138.00	0		DED:CC22 CRITCL ILL
	10/31/2022	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	10/31/2022	THE HARTFORD	\$352.80	0		DED:CE10 CRITCL ILL
	10/31/2022	THE HARTFORD	\$506.00	0		DED:CE11 CRITCL ILL
	10/31/2022	THE HARTFORD	\$1,165.80	0		DED:CE12 CRITCL ILL
	10/31/2022	THE HARTFORD	\$1,390.20	0		DED:CE13 CRITCL ILL
	10/31/2022	THE HARTFORD	\$1,171.80	0		DED:CE14 CRITCL ILL
	10/31/2022	THE HARTFORD	\$43.20	0		DED:CE20 CRITCL ILL
	10/31/2022	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	10/31/2022	THE HARTFORD	\$696.00	0		DED:CE22 CRITCL ILL
	10/31/2022	THE HARTFORD	\$728.20	0		DED:CE23 CRITCL ILL
	10/31/2022	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329880						ILL
	10/31/2022	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL
	10/31/2022	THE HARTFORD	\$55.20	0		DED:CE31 CRITCL ILL
	10/31/2022	THE HARTFORD	\$365.40	0		DED:CE32 CRITCL ILL
	10/31/2022	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	10/31/2022	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL
	10/31/2022	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL
	10/31/2022	THE HARTFORD	\$225.60	0		DED:CF13 CRITCL ILL
	10/31/2022	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	10/31/2022	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL
	10/31/2022	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL
	10/31/2022	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	10/31/2022	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	10/31/2022	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL
	10/31/2022	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL
	10/31/2022	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL
	10/31/2022	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL
	10/31/2022	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL
	10/31/2022	THE HARTFORD	\$942.56	0		DED:HIH1 HOSP INDEM
	10/31/2022	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM
	10/31/2022	THE HARTFORD	\$159.68	0		DED:HIH3 HOSP INDEM
	10/31/2022	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM
	10/31/2022	THE HARTFORD	\$2,948.24	0		DED:HIL1 HOSP INDEM
	10/31/2022	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM
	10/31/2022	THE HARTFORD	\$379.24	0		DED:HIL3 HOSP INDEM
	10/31/2022	THE HARTFORD	\$222.23	0		DED:HIL4 HOSP INDEM
	10/31/2022	THE HARTFORD	\$82.75	0		DED:ST11 SHORT TERM

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329880	10/31/2022	THE HARTFORD	\$82.80	0		DED:ST12 SHORT TERM
	10/31/2022	THE HARTFORD	\$32.28	0		DED:ST13 SHORT TERM
	10/31/2022	THE HARTFORD	\$1,081.92	0		DED:ST21 SHORT TERM
	10/31/2022	THE HARTFORD	\$897.00	0		DED:ST22 SHORT TERM
	10/31/2022	THE HARTFORD	\$556.14	0		DED:ST23 SHORT TERM
	10/31/2022	THE HARTFORD	\$1,578.72	0		DED:ST51 SHORT TERM
	10/31/2022	THE HARTFORD	\$1,214.40	0		DED:ST52 SHORT TERM
	10/31/2022	THE HARTFORD	\$322.92	0		DED:ST53 SHORT TERM
	10/31/2022	THE HARTFORD	\$215.28	0		DED:ST71 SHORT TERM
	10/31/2022	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM
	10/31/2022	THE HARTFORD	\$161.46	0		DED:ST73 SHORT TERM
	<b>329880</b>			<b>\$43,082.11</b>		
329881	10/31/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0		DED:3800 DEP CARE
	10/31/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,949.55	0		DED:3900 HCARE FSA
<b>329881</b>			<b>\$13,882.94</b>			
329882	10/31/2022	UMB FEDERAL TAX	\$242,445.78	0		DED:*FI FICA
	10/31/2022	UMB FEDERAL TAX	\$166,246.34	0		DED:*FM MEDICARE
	10/31/2022	UMB FEDERAL TAX	\$367,643.75	0		DED:*FT FEDERAL
<b>329882</b>			<b>\$776,335.87</b>			
329883	10/31/2022	UMB HSA	\$34,901.98	0		DED:310Z UMB HSA
	10/31/2022	UMB HSA	\$10,080.72	0		DED:312Z UMB HSA
<b>329883</b>			<b>\$44,982.70</b>			
329884	10/31/2022	UNITED WAY OF GREATER ST JOE	\$3,615.84	0		DED:7199 UNITED WAY
	10/31/2022	UNITED WAY OF GREATER ST JOE	\$1,563.49	0		DED:7201 UNITED WAY
<b>329884</b>			<b>\$5,179.33</b>			
329885	10/31/2022	VISION SERVICE PLAN	\$3,837.80	0		DED:310S VISION INS
	10/31/2022	VISION SERVICE PLAN	\$1,707.96	0		DED:311S VISION INS
	10/31/2022	VISION SERVICE PLAN	\$990.40	0		DED:312S VISION INS
	10/31/2022	VISION SERVICE PLAN	\$2,221.80	0		DED:313S VISION INS

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329885</b>			<b>\$8,757.96</b>			
329886	11/01/2022	CASEY ARNEY	\$250.00	0	20221006-262895 AP CORD REBATE	10704245 CHS AP TEST
<b>329886</b>			<b>\$250.00</b>			
329887	11/01/2022	CHAD E LIPPINCOTT	\$19.50	0	8/23-31/2022 MILES	I-AUG22 SPED MILEAGE
	11/01/2022	CHAD E LIPPINCOTT	\$41.44	0	9/1-30/2022 MILES	I-SEP22 SPED MILEAGE
<b>329887</b>			<b>\$60.94</b>			
329888	11/01/2022	HEATHER RENK	\$59.25	0	10/3/2022 CHS GAME	O-10/3/22 SUPV MILES
<b>329888</b>			<b>\$59.25</b>			
329889	11/01/2022	JEFFERY R SULLIVAN	\$118.50	0	10/14-29/2022 FB, SOCR	O-OCT22 SUPV MILEAGE
<b>329889</b>			<b>\$118.50</b>			
329890	11/01/2022	JUSTIN HAGER	\$268.25	0	10/18-20/2022 MORENET CONF	O-MORENET MILEAGE
<b>329890</b>			<b>\$268.25</b>			
329891	11/01/2022	KASEY WASSON	\$45.38	0	8/22-31/2022 MILES	I-AUG22 MILEAGE
	11/01/2022	KASEY WASSON	\$107.75	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>329891</b>			<b>\$153.13</b>			
329892	11/01/2022	KATI N REID	\$44.81	0	8/2-9/20/2022 MILES	I-AUG/SEP22 MILEAGE
<b>329892</b>			<b>\$44.81</b>			
329893	11/01/2022	SARAH CHRISTUS	\$19.02	0	10/16/2022 MORENET	MORENET CONF MEAL
<b>329893</b>			<b>\$19.02</b>			
329894	11/01/2022	SHAWNA M GILLILAND	\$98.13	0	9/29/10/12/2022 SOCR, SFTB	O-AUG/SEP22 MILEAGE
<b>329894</b>			<b>\$98.13</b>			
329896	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	0008061111	AUG22 TRUMAN
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	0479171111	AUG22 SPRING GARDEN
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	0976051111	AUG22 SKAITH
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	1061421111	AUG22 CHS 301 S 25TH
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	1691534703	AUG22 WEBSTER
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	1731361111	AUG22 TRUMAN
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	2130561111	AUG22 LHS ATHLETICS
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	2430746390	AUG22 LHS FIELD HOUSE
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	2505641111	AUG22 ROBIDOUX
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	2510641111	AUG22 BHS 5655

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329896						S4TH
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	2738112222	AUG22 TROESTER MEDIA
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	2902361111	AUG22 FIELD
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	3446041111	AUG22 EDISON
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	3538751111	AUG22 HOSEA
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	3902181111	AUG22 LHS 424 HIGHLAND
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	3994431111	AUG22 CHS 2602 EDMOND
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	4204041111	AUG22 PERSHING
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	4396831111	AUG22 WHSE 2735 PEAR
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	4845631111	AUG22 KEATLEY CENTER
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	4849105626	AUG22 OAK GROVE
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	4891731111	AUG22 CHS 2702 EDMOND
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	5181131111	AUG22 PARKWAY
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	5417612222	AUG22 LHS 412 HIGHLAND
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	5438212222	AUG22 MARK TWAIN
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	5701141111	AUG22 BODE
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	5972521111	AUG22 COLEMAN
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	6082422222	AUG22 SJSJSD ELC LAKE
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	6780561111	AUG22 HTC
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	7619771111	AUG22 NOYES ADMIN
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	7634561111	AUG22 PICKETT
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	8051321111	AUG22 MAINT 801 S9TH
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	8633041111	AUG22 BHS FLD HOUSE
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	8740281111	AUG22 LINDBERGH
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	9186571111	AUG22 MAINT 1002 S9TH
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	9470471111	AUG22 FIELD
	11/01/2022	WOODRIVER ENERGY LLC	\$0.00	0	9661213602	AUG22 GARDEN PARK
<b>329896</b>			<b>\$0.00</b>			
329897	11/02/2022	ASHLEY BOMBERGER	\$60.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>329897</b>			<b>\$60.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329898	11/02/2022	BSN SPORTS LLC	\$2,768.57	0	918589105	10704246 G BB GEAR
	11/02/2022	BSN SPORTS LLC	\$538.93	0	918589105	CHS G BB JERSEY/SHORT
<b>329898</b>			<b>\$3,307.50</b>			
329899	11/02/2022	DANIEL BENZ	\$280.00	0	NOV22 STATE XC	BHS STATE XC MEALS
<b>329899</b>			<b>\$280.00</b>			
329900	11/02/2022	HEARTLAND TRAILWAYS	\$4,949.10	0	DEC22 STATE CHEER	CHS STATE CHEER BUS
<b>329900</b>			<b>\$4,949.10</b>			
329901	11/02/2022	JAEGER SPORTS INC	\$449.83	20230580	3506	BANDS FOR ARM CORE STRENG
<b>329901</b>			<b>\$449.83</b>			
329902	11/02/2022	KC METRO DISTRICT #3	\$108.00	0	NOV22 DIST AUD	CHS ALL DIST ORCH ENT
<b>329902</b>			<b>\$108.00</b>			
329903	11/02/2022	MAELAA	\$75.00	0	OCTOBER 1, 2022	DUES-AEL DIR GRP 2023
<b>329903</b>			<b>\$75.00</b>			
329904	11/02/2022	PJ'S IMPRINTED SPORTSWEAR	\$638.00	0	CHS 10/27/22	10704249 PDR PUFF FB
	11/02/2022	PJ'S IMPRINTED SPORTSWEAR	\$114.00	0	HYDE 10/31/22	CHARACTER KIDS SHIRTS
<b>329904</b>			<b>\$752.00</b>			
329905	11/02/2022	VARSITY SPIRIT FASHION	\$440.60	20230703	78900739	BLACK LINERS
<b>329905</b>			<b>\$440.60</b>			
329906	11/03/2022	AT&T	\$2,984.99	0	816 A56-0701	OCT22 ALARMS
<b>329906</b>			<b>\$2,984.99</b>			
329907	11/03/2022	CITY OF ST JOSEPH	\$714.58	0	006472-000	OCT22 HOSEA
	11/03/2022	CITY OF ST JOSEPH	\$909.68	0	006959-000	OCT22 SGMS S22ND
	11/03/2022	CITY OF ST JOSEPH	\$399.61	0	007245-000	OCT22 HYDE 509 THOMP
	11/03/2022	CITY OF ST JOSEPH	\$684.79	0	007327-000	OCT22 BHS ATH FLD
	11/03/2022	CITY OF ST JOSEPH	\$1,238.81	0	007369-000	OCT22 BHS 4TH& HARMON
	11/03/2022	CITY OF ST JOSEPH	\$327.36	0	024095-000	OCT22 MAINT 814 LAFAY
	11/03/2022	CITY OF ST JOSEPH	\$52.58	0	025128-000	OCT22 MAINT 801 S 9TH
<b>329907</b>			<b>\$4,327.41</b>			
329908	11/03/2022	EVERGY	\$441.05	0	1893465675	OCT22 BMS SPRINKLER
	11/03/2022	EVERGY	\$1,581.45	0	3295996674	OCT22 WEBSTER

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329908	11/03/2022	EVERGY	\$4,565.92	0	3546122577	OCT22 HTC 200 N 36TH
	11/03/2022	EVERGY	\$327.56	0	4964084735	OCT22 MAINT 801 S 9TH
	11/03/2022	EVERGY	\$1,367.29	0	6419128384	OCT22 MAINT 814 LAFA
	11/03/2022	EVERGY	\$187.05	0	6447753332	OCT22 MAINT 1100 29TH
	11/03/2022	EVERGY	\$394.09	0	7214074218	OCT22 ELLISON PUMP
	11/03/2022	EVERGY	\$4,128.60	0	7214117599	OCT22 ELLISON
	11/03/2022	EVERGY	\$63.64	0	7891936856	OCT22 HTC 2424 FARAON
	11/03/2022	EVERGY	\$3,976.38	0	8285030305	OCT22 OAK GROVE
	11/03/2022	EVERGY	\$2,942.41	0	8320867895	OCT22 BMS 720 N NOYES
	11/03/2022	EVERGY	\$1,335.90	0	8516986722	OCT22 NOYES ADMIN
	11/03/2022	EVERGY	\$3,023.15	0	8574596587	OCT22 EDISON
<b>329908</b>			<b>\$24,334.49</b>			
329909	11/03/2022	MISSOURI - AMERICAN WATER CO	\$471.14	0	210013660625	OCT22 PARKWAY
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$223.09	0	210013805893	OCT22 PERSHING
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$84.30	0	210013848685	OCT22 TMC
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$291.27	0	210013994489	OCT22 RMS
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$514.65	0	210014497554	OCT22 LINDBERGH
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$628.52	0	210014718459	OCT22 COLEMAN
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$528.43	0	210014767840	OCT22 LHS SPORTS COM
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$505.96	0	210014898973	OCT22 LHS 412 HIGHLAND
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$331.88	0	210015231672	OCT22 FIELD
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$540.04	0	210015487260	OCT22 SKAITH
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$392.81	0	220003400557	OCT22 GARDEN PARK
	11/03/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	OCT22 GARDEN PK FIRE
	<b>329909</b>			<b>\$4,570.46</b>		
329910	11/04/2022	ACME COFFEE SERVICE	\$90.85	0	45294	NOYES COFFEE 11/2/22

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329910</b>			<b>\$90.85</b>			
329911	11/04/2022	EDUSTAFF LLC	\$61,409.00	0	2022102501-2	SUB PAY DATE 10/25/22
	11/04/2022	EDUSTAFF LLC	\$52,089.40	0	2022110801-2	SUBS PAY DATE 11/8/22
<b>329911</b>			<b>\$113,498.40</b>			
329912	11/04/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$177.24	0	16338206050	10704247 AD OFFICE
	11/04/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$101.68	0	16338206051	10704248 AD OFFICE
	11/04/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$232.59	0	16338206068	DIST WATER 11/1/22
<b>329912</b>			<b>\$511.51</b>			
329913	11/04/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20230049	2638	22-23 FILEBOUND DOCUMENT
<b>329913</b>			<b>\$12,500.00</b>			
329914	11/04/2022	INTERSTATE ALL BATTERY CENTER	\$84.21	0	1904301021681	DIST TECH REPAIRS
<b>329914</b>			<b>\$84.21</b>			
329915	11/04/2022	JERRI FISCHER LITERACY	\$850.00	0	122102	COLEMAN-CONSULT/TUTOR
	11/04/2022	JERRI FISCHER LITERACY	\$1,875.00	0	122103	LINDBRG-CONSULT/TUTOR
	11/04/2022	JERRI FISCHER LITERACY	\$1,475.00	0	122104	PERSHNG-CONSULT/TUTOR
	11/04/2022	JERRI FISCHER LITERACY	\$500.00	0	122105	LINDBRG-CONSULT/TUTOR
<b>329915</b>			<b>\$4,700.00</b>			
329916	11/04/2022	JUNIOR LIBRARY GUILD	\$698.46	0	631080	HYDE-LIBRARY BOOKS
<b>329916</b>			<b>\$698.46</b>			
329917	11/04/2022	KASSANDRA MESSERLY	\$280.00	0	NOV22 STATE SWIM	CHS B SWIM ST MEALS
<b>329917</b>			<b>\$280.00</b>			
329918	11/04/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$280.00	0	2023Q1_21	22-23 DUES A MCGINNIS
<b>329918</b>			<b>\$280.00</b>			
329919	11/04/2022	LANHAM MUSIC INC	\$8.99	0	570308	LHS BAND REPAIR
	11/04/2022	LANHAM MUSIC INC	\$67.99	0	570554	LHS BAND REPAIR
<b>329919</b>			<b>\$76.98</b>			
329920	11/04/2022	LORI MASON	\$155.95	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>329920</b>			<b>\$155.95</b>			
329921	11/04/2022	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	20230695	INVLTN010773	MONTHLY PRODUCTION AND



# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						EN
<b>329921</b>			<b>\$8,333.33</b>			
329922	11/04/2022	MARK-IT	\$1,786.80	0	5377	10704251 POMS GEAR
<b>329922</b>			<b>\$1,786.80</b>			
329923	11/04/2022	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$300.00	0	22-56	10704250 PWDR PUFF
<b>329923</b>			<b>\$300.00</b>			
329924	11/04/2022	NEWSPRESS AND GAZETTE	\$550.00	20230600	6726548	AD 6726548 BID BLDG SECUR
<b>329924</b>			<b>\$550.00</b>			
329925	11/04/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$250.00	0	1014309455	MAINT NEW HIRE DS/HPE
	11/04/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$144.00	0	1014309455	WORKERS COMP DS
<b>329925</b>			<b>\$394.00</b>			
329926	11/04/2022	PAUL H BROOKES PUBLISHING CO INC	\$281.00	0	1241420	ASQ ONLINE USAGE
<b>329926</b>			<b>\$281.00</b>			
329937	11/07/2022	ACME COFFEE SERVICE	\$85.20	20230059	42805	COFFEE BLANKET FOR 7-1-22
<b>329937</b>			<b>\$85.20</b>			
329938	11/07/2022	ACME MUSIC & VENDING COMPANY	\$63.86	0	13078-2253	BHS BREAKROOM SUPPLY
<b>329938</b>			<b>\$63.86</b>			
329939	11/07/2022	ALLEGIANTECHNOLOGY	\$472.50	0	186502	REMOTE PHONE SUPPORT
<b>329939</b>			<b>\$472.50</b>			
329940	11/07/2022	AMERICAN ELECTRIC CO	\$198.52	0	8370-1045963	WIRING SUPPLIES
	11/07/2022	AMERICAN ELECTRIC CO	\$115.00	20230069	8370-1045845	ELECTRICAL BLANKET FOR 7-
<b>329940</b>			<b>\$313.52</b>			
329941	11/07/2022	AMERI-SORT	\$740.07	0	BHS 11/1/22	OCT22 POSTAGE - BHS
	11/07/2022	AMERI-SORT	\$2,726.85	0	CHS 11/1/22	OCT22 POSTAGE - CHS
	11/07/2022	AMERI-SORT	\$1,585.45	0	LHS 11/1/22	OCT22 POSTAGE - LHS
	11/07/2022	AMERI-SORT	\$1,939.21	0	SJSD 11/1/22	OCT22 POSTAGE - SJSD
<b>329941</b>			<b>\$6,991.58</b>			
329942	11/07/2022	ARTHUR L MAXWELL	\$500.00	0	BHS MARCHING SHOW	BHS BAND - SHOW PKG
<b>329942</b>			<b>\$500.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329943	11/07/2022	BELT LAUNDROMAT AND DRY CLEANERS	\$2,118.80	0	34	CLEAN LHS FB UNIFORMS
<b>329943</b>			<b>\$2,118.80</b>			
329944	11/07/2022	BEYOND INTERPRETING LLC	\$361.63	0	BYND427852	INTERPRET 10/24-25
	11/07/2022	BEYOND INTERPRETING LLC	\$346.88	0	BYND427861	INTERPRET 11/1/22
<b>329944</b>			<b>\$708.51</b>			
329945	11/07/2022	BSN SPORTS LLC	\$2,079.96	0	917687569	BHS ELITE BARS
	11/07/2022	BSN SPORTS LLC	\$99.00	0	917830280	BHS WATER WAND
	11/07/2022	BSN SPORTS LLC	\$429.90	0	917878590	BHS VOLLEYBALLS
	11/07/2022	BSN SPORTS LLC	\$1,981.95	0	918121860	BHS DOWN MARKERS
	11/07/2022	BSN SPORTS LLC	\$3,466.56	0	918914812	BHS INCLINE BENCHS
	11/07/2022	BSN SPORTS LLC	\$516.00	20230659	918944607	PRACTICE SHORTS
	11/07/2022	BSN SPORTS LLC	\$358.00	20230807	919018283	ADMIN PARKAS
<b>329945</b>			<b>\$8,931.37</b>			
329946	11/07/2022	ENRIQUE BAUTISTA-RAFAEL	\$81.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>329946</b>			<b>\$81.00</b>			
329947	11/07/2022	VAN ALLAN COMMUNICATIONS	\$4,000.00	0	NOV 11, 2022	HYDE STAFF PD 11/11
	11/07/2022	VAN ALLAN COMMUNICATIONS	\$887.86	0	NOV 11, 2022 EXPENSES	HYDE STAFF PD - TRVL
<b>329947</b>			<b>\$4,887.86</b>			
329948	11/08/2022	ALISON W BYRD	\$155.13	0	8/22-10/31/2022 MILES	I-AUG/OCT22 MILEAGE
<b>329948</b>			<b>\$155.13</b>			
329949	11/08/2022	ALLEGIANTECHNOLOGY	\$2,550.25	0	ST.JOSEPH SD	NOV22 INTERNET SERV
<b>329949</b>			<b>\$2,550.25</b>			
329950	11/08/2022	ALLYSON HOBBS	\$17.75	0	10/10-31/2022 MILES	I-OCT22 SPED MILEAGE
<b>329950</b>			<b>\$17.75</b>			
329951	11/08/2022	AMY ENLOW	\$18.56	0	10/3-31/2022 MILES	I-OCT22 SPED MILES
<b>329951</b>			<b>\$18.56</b>			
329952	11/08/2022	ANGELA D CHAVEZ	\$43.31	0	10/3-27/2022 MILES	I-OCT22 MILEAGE
	11/08/2022	ANGELA D CHAVEZ	\$55.81	0	8/1-9/30/2022 MILES	I-AUG/SEP22 MILEAGE
<b>329952</b>			<b>\$99.12</b>			
329953	11/08/2022	ANGELA K KLAASSEN	\$129.94	0	10/3-27/2022 MILES	I-OCT22 MILEAGE
<b>329953</b>			<b>\$129.94</b>			
329954	11/08/2022	BRETT R GOODWIN	\$217.38	0	10/17-24/22 FB, SOCR, VB	O-OCT22 SUPV MILEAGE2

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
329954	11/08/2022	BRETT R GOODWIN	\$106.63	0	10/26-28/22 FB, MTGS	O-OCT22 ADMIN/SUPV MI
	11/08/2022	BRETT R GOODWIN	\$182.06	0	10/4-10/22 FB, GLF, SOCR, SFTB	O-OCT22 SUPV MILEAGE1
<b>329954</b>			<b>\$506.07</b>			
329955	11/08/2022	BROOKLYNN COGDILL	\$180.00	0	7/1/22 20 HR TRNG REIMB	FRONTLINE #111827841
<b>329955</b>			<b>\$180.00</b>			
329956	11/08/2022	CHRISTINE K PRUSSMAN	\$19.25	0	10/1-21/22 MTGS, SFTB, VB	I-OCT22 ADMIN/SUPV MI
	11/08/2022	CHRISTINE K PRUSSMAN	\$64.63	0	10/14/22 FOOTBALL	O-10/14/22 SUPV MILES
<b>329956</b>			<b>\$83.88</b>			
329957	11/08/2022	CALYN E COOK	\$11.88	0	10/18-26/2022 MILES	I-OCT22 MILEAGE
<b>329957</b>			<b>\$11.88</b>			
329958	11/08/2022	COREY D GILPIN	\$96.38	0	10/12-20/2022 VB	O-VB SUPV MILEAGE
	11/08/2022	COREY D GILPIN	\$20.63	0	10/3-27/2022 MTGS, VB	I-OCT22 ADMIN/SUPV MI
<b>329958</b>			<b>\$117.01</b>			
329959	11/08/2022	DANIEL BENZ	\$404.13	0	11/3-4/2022 XC AIRBNB RENTAL	XC REIMB STATE TRAVEL
<b>329959</b>			<b>\$404.13</b>			
329960	11/08/2022	DANIELLE WEBSTER	\$45.69	0	10/3-31/2022 MILES	I-OCT22 ESOL MILEAGE
<b>329960</b>			<b>\$45.69</b>			
329961	11/08/2022	DEBORAH ROBERTS	\$14.50	0	10/18-26/2022 MILES	I-OCT22 MILEAGE
<b>329961</b>			<b>\$14.50</b>			
329962	11/08/2022	HEATHER S WIEDMER	\$66.19	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
<b>329962</b>			<b>\$66.19</b>			
329963	11/08/2022	JENNIFER E NIXON	\$169.63	0	9/26-10/27/2022 MILES	I-SEP/OCT22 MILEAGE
<b>329963</b>			<b>\$169.63</b>			
329964	11/08/2022	JENNIFER GOSS	\$89.01	0	10/3-31/2022 MILEAGE	I-OCT22 MILEAGE
<b>329964</b>			<b>\$89.01</b>			
329965	11/08/2022	JOANNA DIXON	\$51.25	0	DESE APPLICATION REIMBURSE	MO DEPT OF ELEM
<b>329965</b>			<b>\$51.25</b>			
329966	11/08/2022	KALEB JOHNSON	\$105.82	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
<b>329966</b>			<b>\$105.82</b>			
329967	11/08/2022	LAUREN OSTBY	\$68.69	0	10/3-27/2022 MILES	I-OCT22 PAT MILEAGE
<b>329967</b>			<b>\$68.69</b>			
329968	11/08/2022	LAUREN S KELLY	\$51.50	0	10/6-27/2022 MILES	I-OCT22 PAT

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILEAGE
<b>329968</b>			<b>\$51.50</b>			
329969	11/08/2022	LEAH MEEK	\$34.94	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
<b>329969</b>			<b>\$34.94</b>			
329970	11/08/2022	MARK KNORR	\$26.06	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
<b>329970</b>			<b>\$26.06</b>			
329971	11/08/2022	MELISSA HILE	\$66.76	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
<b>329971</b>			<b>\$66.76</b>			
329972	11/08/2022	MELISSA MUMPER	\$97.50	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
<b>329972</b>			<b>\$97.50</b>			
329973	11/08/2022	PUBLIC WATER SUPPLY DIST # 2	\$288.40	0	246300	SEP22 ELLISON
<b>329973</b>			<b>\$288.40</b>			
329974	11/08/2022	REBECCA K CARTER	\$42.00	0	DMV REIMBURSE CHS 11-04-22	DMV CLASS E LIC REIMB
<b>329974</b>			<b>\$42.00</b>			
329975	11/08/2022	ROBIN SHAON	\$3.63	0	10/22/2022 CROSS COUNTRY	O-10/22/22 SUPV MILES
	11/08/2022	ROBIN SHAON	\$30.63	0	10/29/2022 CROSS COUNTRY	O-10/29/22 SUPV MILES
<b>329975</b>			<b>\$34.26</b>			
329976	11/08/2022	SHANTELL R CROSS	\$90.44	0	10/3-27/2022	I-OCT22 MILEAGE
<b>329976</b>			<b>\$90.44</b>			
329977	11/08/2022	TABITHA BLEVINS	\$391.25	0	10/25-29/2022 OLE/MLDS CONF	O-OLE CONF MILEAGE
<b>329977</b>			<b>\$391.25</b>			
329978	11/08/2022	UNITED FIBER	\$700.00	0	6603400	OCT22 MAINT DATA
<b>329978</b>			<b>\$700.00</b>			
329979	11/08/2022	VERONICA R BLACK	\$180.00	0	HR TRNG REIMBURSE	FRONTLINE
<b>329979</b>			<b>\$180.00</b>			
329980	11/08/2022	BSN SPORTS LLC	\$1,913.64	0	918139405	BHS B SOCCER GEAR
	11/08/2022	BSN SPORTS LLC	\$123.35	0	918661297	BHS TENNIS GEAR
	11/08/2022	BSN SPORTS LLC	\$1,412.00	20230564	110422	SHOOTING SHIRTS
	11/08/2022	BSN SPORTS LLC	\$422.89	20230682	919069260	VB NET SLEEVE
	11/08/2022	BSN SPORTS LLC	\$49.95	20230805	919069264	BASEBALL LINE UP CARDS
	11/08/2022	BSN SPORTS LLC	\$508.90	20230828	919088585	BACKBOARD PADDING FOR GOA
<b>329980</b>			<b>\$4,430.73</b>			
329981	11/08/2022	CAMERON HIGH SCHOOL	\$125.00	0	OCT22 CC MEET	CC TIMING - LHS SHARE

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329981</b>			<b>\$125.00</b>			
329982	11/08/2022	COOKMAN PRINTING	\$44.00	0	28480	TEACHR BUSINESS CARDS
<b>329982</b>			<b>\$44.00</b>			
329983	11/08/2022	DOUGLAS A PAPPERT	\$2,410.55	0	OCT 2022	OCT22 ORIENT/MOBILITY
<b>329983</b>			<b>\$2,410.55</b>			
329984	11/08/2022	FCCLA	\$13.00	0	130531 2022-2023	BHS CHPTR 14899 DUES
<b>329984</b>			<b>\$13.00</b>			
329985	11/08/2022	HILLYARD NW MO	\$439.63	20230066	604918288	CHEMICAL BLANKET FOR 7-1-
	11/08/2022	HILLYARD NW MO	\$1,070.24	20230067	604912017	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$1,337.81	20230067	604912019	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$535.12	20230067	604912021	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$2,247.56	20230067	604916744	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$647.51	20230067	604916745	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$684.97	20230067	604916746	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$535.12	20230067	604916747	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$1,444.87	20230067	604916748	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$1,070.24	20230067	604916749	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$722.43	20230067	604916750	TISSUE/TOWEL BLANKET FOR
	11/08/2022	HILLYARD NW MO	\$722.43	20230067	604916751	TISSUE/TOWEL BLANKET FOR
<b>329985</b>			<b>\$11,457.93</b>			
329986	11/08/2022	J MCBEE PORTRAIT GALLERY	\$80.00	0	39531	10502935 SNR BANNERS
<b>329986</b>			<b>\$80.00</b>			
329987	11/08/2022	JOSTENS	\$12.40	0	29507377	CHS DIPLOMA NAME CHG
<b>329987</b>			<b>\$12.40</b>			
329988	11/08/2022	KC RUNNING COMPANY LLC	\$900.00	0	9/22/22 CC MEET	BHS CC TIMING SERVICE
<b>329988</b>			<b>\$900.00</b>			
329989	11/08/2022	NATIONAL SPEECH AND DEBATE ASSOC	\$99.00	0	87976	BHS SP/DB RESRCE PKG

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>329989</b>			<b>\$99.00</b>			
329990	11/08/2022	NWMCDA	\$130.00	0	MO ALL-STATE CHOIR	BHS ALL ST CHOIR REG
<b>329990</b>			<b>\$130.00</b>			
330023	11/10/2022	BSN SPORTS LLC	\$1,235.85	20230658	919042976	PRACTICE JERSEYS
	11/10/2022	BSN SPORTS LLC	\$2,823.99	20230706	919121182	HACK ATTACK JR MACHINE
<b>330023</b>			<b>\$4,059.84</b>			
330024	11/10/2022	CINTAS FIRE PROTECTION	\$101.70	20230065	0F58070856	FIRE PROTECTION BLANKET F
<b>330024</b>			<b>\$101.70</b>			
330025	11/10/2022	CONVERGEONE INC	\$14,087.40	20230397	IE9098835	DELL LATITUDE 3120 BTX TO
<b>330025</b>			<b>\$14,087.40</b>			
330026	11/10/2022	DELL FINANCIAL SERVICES LLC	\$440,903.67	20230390	2233293	DELL LEASE PAYMENT. YR 1
	11/10/2022	DELL FINANCIAL SERVICES LLC	\$440,903.67	20230390	2233294	DELL LEASE PAYMENT. YR 1
<b>330026</b>			<b>\$881,807.34</b>			
330027	11/10/2022	FOLLETT CONTENT SOLUTIONS LLC	\$598.88	20230449	538544	BOOKS FOR CHS
	11/10/2022	FOLLETT CONTENT SOLUTIONS LLC	\$343.74	20230449	538544A	BOOKS FOR CHS
	11/10/2022	FOLLETT CONTENT SOLUTIONS LLC	\$62.57	20230449	538544F	BOOKS FOR CHS
<b>330027</b>			<b>\$1,005.19</b>			
330028	11/10/2022	INNOVATIVE EDUCATION SYSTEMS	\$2,390.00	20230598	22-10061X	WHITE GLOVE 50 WATT LASER
<b>330028</b>			<b>\$2,390.00</b>			
330029	11/10/2022	KAYLEE POLLARD	\$11.30	0	REFUND	STUDENT LUNCH ACCOUNT
<b>330029</b>			<b>\$11.30</b>			
330030	11/10/2022	MARYVILLE HIGH SCHOOL	\$360.00	0	OCT22 SPEECH & DEBATE	CHS SPCH/DB ENTRY FEE
<b>330030</b>			<b>\$360.00</b>			
330031	11/10/2022	MISSOURI SCHOOL BOARDS ASSOC	\$23.48	0	INV-10433-D4G6P4	10% R/A DATED 10/7/22
	11/10/2022	MISSOURI SCHOOL BOARDS ASSOC	\$50.38	0	INV-10697-Z7Y2X8	10% R/A DATE 10/19/22
<b>330031</b>			<b>\$73.86</b>			
330032	11/10/2022	PARK HILL HIGH SCHOOL	\$24.00	0	OCT22 SPEECH & DEBATE	BHS SPCH/DB ENTRY FEE
<b>330032</b>			<b>\$24.00</b>			
330033	11/10/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,328.00	0	BHS 10/22/22	10502936 VB DIST TEE

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>330033</b>			<b>\$1,328.00</b>			
330034	11/10/2022	VARSITY SPIRIT FASHION	\$3,152.30	20230199	78900675	UNIFORMS FOR NEW CHEER ME
<b>330034</b>			<b>\$3,152.30</b>			
330035	11/10/2022	YELLOW DOG NETWORKS	\$17,682.00	20230088	14742	PART NUMBER JZ403AAE AR
	11/10/2022	YELLOW DOG NETWORKS	\$1,771.00	20230088	14742	PART NUMBER: HA0B9E ARU
	11/10/2022	YELLOW DOG NETWORKS	\$2,751.00	20230088	14742	PART NUMBER: HAOF3E ARU
	11/10/2022	YELLOW DOG NETWORKS	\$27,657.00	20230088	14742	PART NUMBER: JZ404AAE
<b>330035</b>			<b>\$49,861.00</b>			
330036	11/14/2022	BLUE SPRINGS SO HIGH SCHOOL	\$224.00	0	OCT22 SPEECH/DEBATE	LHS SPCH/DB ENTRY FEE
<b>330036</b>			<b>\$224.00</b>			
330037	11/14/2022	BSN SPORTS LLC	\$343.96	20230786	918943137	G/B BASKETBALLS & SCOREBO
	11/14/2022	BSN SPORTS LLC	\$48.95	20230786	918943139	G/B BASKETBALLS & SCOREBO
<b>330037</b>			<b>\$392.91</b>			
330038	11/14/2022	CACHE VALLEY BANK-ARBITERPAY	\$2,000.00	0	FALL/WINTER 22-23	BMS 22-23 OFFICIALS
<b>330038</b>			<b>\$2,000.00</b>			
330039	11/14/2022	CENTRAL ARROWHEAD BOOSTER CLUB	\$25.00	0	WRESTLING FEE	CHS WRESTING ENTRY FE
<b>330039</b>			<b>\$25.00</b>			
330040	11/14/2022	CULVER PETROLEUM INC	\$12,222.34	0	OCT22 10081	OCT22 FUEL
<b>330040</b>			<b>\$12,222.34</b>			
330041	11/14/2022	CZR ENTERTAINMENT	\$400.00	0	20170701 2022	JROTC BALL - DJ SERV
<b>330041</b>			<b>\$400.00</b>			
330042	11/14/2022	EDMENTUM INC	\$250.00	0	INV181580	MOCAP STUDENT
<b>330042</b>			<b>\$250.00</b>			
330043	11/14/2022	GLENDA MONACHINO	\$300.00	0	OCT 2022	COLEMAN - 2ND GRADE
<b>330043</b>			<b>\$300.00</b>			
330044	11/14/2022	JOSTENS	\$12.40	0	29505970	LHS DIPLOMAS
<b>330044</b>			<b>\$12.40</b>			
330045	11/14/2022	KORI CURTIS	\$112.50	0	SEP22 VB @ SGMS	9/13 SGMS VB OFFICIAL
<b>330045</b>			<b>\$112.50</b>			
330046	11/14/2022	MO DIV OF EMPLOYMENT SECURITY	\$977.99	0	60929306	06-21201-0-00 3Q 2022

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>330046</b>			<b>\$977.99</b>			
330047	11/14/2022	RED WHEEL FUNDRAISING	\$21,897.80	0	SKILLS USA 11/3/22	109001807 HTC FNDRSR
<b>330047</b>			<b>\$21,897.80</b>			
330048	11/14/2022	RISE BY DESIGN LLC	\$700.00	0	1502	ELEM/SEC PTC FLYERS
<b>330048</b>			<b>\$700.00</b>			
330049	11/14/2022	SCHOLASTIC BOOK FAIRS	\$2,227.31	0	B5179212FR	40700160 BOOK FAIR
	11/14/2022	SCHOLASTIC BOOK FAIRS	\$2,517.29	0	W5168970BF	42200368 BOOK FAIR
	11/14/2022	SCHOLASTIC BOOK FAIRS	\$953.68	0	W5177915BF	BODE BOOK FAIR
<b>330049</b>			<b>\$5,698.28</b>			
330050	11/14/2022	ST JOSEPH PLUMBING & HEATING	\$1,267.43	0	148100434	WEBSTER EXHAUST FAN
	11/14/2022	ST JOSEPH PLUMBING & HEATING	\$4,875.00	0	148100435	WEBSTER EXHAUST FAN
<b>330050</b>			<b>\$6,142.43</b>			
330051	11/14/2022	TABATHA COOK	\$11.25	0	TRANSPORT 10/3/22	TRANS 10/3/22 MILEAGE
<b>330051</b>			<b>\$11.25</b>			
330052	11/14/2022	THE CORE COLLABORATIVE INC	\$12,350.00	20230023	3871	PD AUG 4-5, AUG 18, SEPT
<b>330052</b>			<b>\$12,350.00</b>			
330053	11/14/2022	VEX ROBOTICS INC	\$183.96	20230826	617734	DISTANCE SENSOR
	11/14/2022	VEX ROBOTICS INC	\$1,287.72	20230826	617734	OPTICAL SENSOR
	11/14/2022	VEX ROBOTICS INC	\$637.56	20230826	617734	POTENTIOMETER V2 (2-PACK)
	11/14/2022	VEX ROBOTICS INC	\$159.96	20230826	617734	ROTATION SENSOR
	11/14/2022	VEX ROBOTICS INC	\$240.00	20230826	617734	SHIPPING AND HANDLING
	11/14/2022	VEX ROBOTICS INC	\$27.92	20230826	617734	SMART CABLE CONNECTORS (5
	11/14/2022	VEX ROBOTICS INC	\$87.96	20230826	617734	SMART CABLE CRIMPING TOOL
	11/14/2022	VEX ROBOTICS INC	\$55.92	20230826	617734	SMART CABLE STOCK (8M)
	11/14/2022	VEX ROBOTICS INC	\$65.88	20230826	617734	V5 BATTERY CLIP (4-PACK)
	11/14/2022	VEX ROBOTICS INC	\$999.92	20230826	617734	V5 CONTROLLER
	11/14/2022	VEX ROBOTICS INC	\$839.88	20230826	617734	V5 ROBOT BATTERY LI-ION 1
	11/14/2022	VEX ROBOTICS INC	\$1,396.00	20230826	617734	V5 ROBOT BRAIN
	11/14/2022	VEX ROBOTICS INC	\$351.92	20230826	617734	V5 ROBOT RADIO
	11/14/2022	VEX ROBOTICS INC	\$1,979.56	20230826	617734	V5 SMART MOTOR 11W



# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330053	11/14/2022	VEX ROBOTICS INC	\$319.96	20230826	617734	VISION SENSOR
<b>330053</b>			<b>\$8,634.12</b>			
330054	11/14/2022	WAGGONER WATER CONDITIONING LLC	\$39.75	0	6402	SPED WATER 11/1/22
<b>330054</b>			<b>\$39.75</b>			
330055	11/14/2022	WEISER'S FAMILY CLEANERS	\$701.25	0	176364	CLEAN MS FB UNIFORMS
<b>330055</b>			<b>\$701.25</b>			
330056	11/14/2022	CITY OF ST JOSEPH	\$273.01	0	009392-000	OCT22 PICKETT
	11/14/2022	CITY OF ST JOSEPH	\$474.80	0	010376-000	OCT22 PARKWAY
	11/14/2022	CITY OF ST JOSEPH	\$92.05	0	010710-000	SEP22 TMC
	11/14/2022	CITY OF ST JOSEPH	\$545.54	0	013055-000	OCT22 SKAITH
	11/14/2022	CITY OF ST JOSEPH	\$220.13	0	013661-000	SEP22 PERSHING
	11/14/2022	CITY OF ST JOSEPH	\$394.38	0	044264-000	SEP22 CARDEN PARK
<b>330056</b>			<b>\$1,999.91</b>			
330057	11/14/2022	EVERGY	\$137.55	0	1228981889	NOV22 SGMS
	11/14/2022	EVERGY	\$66.71	0	1370968181	NOV22 KEATLEY
	11/14/2022	EVERGY	\$29.80	0	1750799101	NOV22 PERSHING
	11/14/2022	EVERGY	\$28.20	0	1873344941	OCT22 COLEMAN
	11/14/2022	EVERGY	\$263.85	0	3754513028	OCT22 CHS
	11/14/2022	EVERGY	\$604.08	0	4948223888	NOV22 KEATLEY 2736 PE
	11/14/2022	EVERGY	\$3,162.40	0	5000736180	NOV22 SKAITH
	11/14/2022	EVERGY	\$4,891.79	0	5293984569	NOV22 SGMS
	11/14/2022	EVERGY	\$2,345.07	0	5588277257	NOV22 PICKETT
	11/14/2022	EVERGY	\$2,894.06	0	5673773673	NOV22 FIELD
	11/14/2022	EVERGY	\$1,761.16	0	6008844480	NOV22 TMC
	11/14/2022	EVERGY	\$2,940.23	0	6134717652	OCT22 PARKWAY
	11/14/2022	EVERGY	\$3,561.54	0	6592288800	OCT22 COLEMAN
	11/14/2022	EVERGY	\$12,907.59	0	6702612987	OCT22 CHS 2602 EDMOND
	11/14/2022	EVERGY	\$2,814.61	0	6825125283	OCT22 MARK TWAIN
	11/14/2022	EVERGY	\$3,028.42	0	6961243786	OCT22 TMS
	11/14/2022	EVERGY	\$400.74	0	7654093132	OCT22 CHS
	11/14/2022	EVERGY	\$2,172.07	0	7815743461	NOV22 PERSHING
11/14/2022	EVERGY	\$8,334.85	0	7951042008	NOV22 BHS	
11/14/2022	EVERGY	\$261.10	0	8104141003	NOV22 WHSE 2735 PEAR	
11/14/2022	EVERGY	\$2,080.85	0	9847183213	NOV22 WHSE 2725 PEAR	

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>330057</b>			<b>\$54,686.67</b>			
330058	11/14/2022	MISSOURI - AMERICAN WATER CO	\$289.10	0	210013527421	NOV22 HTC
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$466.53	0	210013528059	OCT22 BMS 720 NOYES
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$505.96	0	210013528141	OCT22 BMS LAWN
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	NOV22 HTC FIRE
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$2,579.23	0	210013641808	NOV22 CHS
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$740.21	0	210013667756	NOV22 CHS LAWN
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$160.73	0	210013690947	OCT22 WEBSTER
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$790.98	0	210014898195	OCT22 LHS
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$120.56	0	210015229303	OCT22 NOYES
	11/14/2022	MISSOURI - AMERICAN WATER CO	\$413.12	0	220005315839	OCT22 OAK GROVE
<b>330058</b>			<b>\$6,299.92</b>			
330059	11/14/2022	OPTIMUM	\$81.32	0	128313-01-3	NOV22 ADMIN
	11/14/2022	OPTIMUM	\$68.19	0	128313-01-3	NOV22 HTC
<b>330059</b>			<b>\$149.51</b>			
330060	11/14/2022	MEAT HEADS SMOKED MEATS & CATERING	\$1,495.00	0	1006	10502937 FB BANQUET
<b>330060</b>			<b>\$1,495.00</b>			
330061	11/15/2022	ALEXANDER TOMES	\$8.06	0	10/4/2022 SFTB	O-OCT22 SUPV MILEAGE
<b>330061</b>			<b>\$8.06</b>			
330062	11/15/2022	BROOKLYNN COGDILL	\$51.25	0	DESE REIMBURSEMENT	MO DEPT ELEM
<b>330062</b>			<b>\$51.25</b>			
330063	11/15/2022	HOUSTON MARCUS LADD	\$73.07	0	10/4-31/2022 MILES	I-OCT22 TECH MILEAGE
<b>330063</b>			<b>\$73.07</b>			
330064	11/15/2022	ISAURA GARCIA	\$67.44	0	11/5/2022 MSBA CONF	O-MSBA CONF MILEAGE
<b>330064</b>			<b>\$67.44</b>			
330065	11/15/2022	JULIE ZIRFAS	\$761.50	0	8/1-29/2022 NCMC TEACHING	O-AUG22 MILEAGE
	11/15/2022	JULIE ZIRFAS	\$761.50	0	9/12-10/26/22 NCMC TEACHING	O-SEP/OCT22 MILEAGE
<b>330065</b>			<b>\$1,523.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330066	11/15/2022	KACI LUDWIG	\$180.44	0	10/7-28/2022 FB, VB	O-OCT22 SUPV MILEAGE
<b>330066</b>			<b>\$180.44</b>			
330067	11/15/2022	KENNETH REEDER	\$13.00	0	11/3-6/2022 MSBA	MSBA MEALS
	11/15/2022	KENNETH REEDER	\$67.44	0	11/3-6/2022 MSBA CONF	O-MSBA CONF MILEAGE
<b>330067</b>			<b>\$80.44</b>			
330068	11/15/2022	KIM MILLER	\$28.00	0	11/3-6/2022 MSBA	MSBA MEALS
	11/15/2022	KIM MILLER	\$67.44	0	11/3-6/2022 MSBA CONF	O-MSBA CONF MILEAGE
<b>330068</b>			<b>\$95.44</b>			
330069	11/15/2022	LATONYA WILLIAMS	\$38.37	0	11/3-6/2022 MSBA	MSBA MEALS
	11/15/2022	LATONYA WILLIAMS	\$67.44	0	11/3-6/2022 MSBA CONF	O-MSBA CONF MILEAGE
<b>330069</b>			<b>\$105.81</b>			
330070	11/15/2022	LISA MEDSKER	\$129.38	0	10/7-11/9/2022 MILES	I-OCT/NOV22 MILEAGE
<b>330070</b>			<b>\$129.38</b>			
330071	11/15/2022	MELISSA MORRISON	\$61.63	0	9/28-11/2/2022 MILES	I-SEP/NOV22 MILEAGE
<b>330071</b>			<b>\$61.63</b>			
330072	11/15/2022	STEPHANIE TAM	\$41.75	0	FINGERPRINTS AEL	FINGERPRTS REIMBURSE
<b>330072</b>			<b>\$41.75</b>			
330074	11/15/2022	WOODRIVER ENERGY LLC	\$180.65	0	0008061111	AUG22 TRUMAN
	11/15/2022	WOODRIVER ENERGY LLC	\$310.35	0	0479171111	AUG22 SPRING GARDEN
	11/15/2022	WOODRIVER ENERGY LLC	\$399.12	0	0976051111	AUG22 SKAITH
	11/15/2022	WOODRIVER ENERGY LLC	\$45.41	0	1061421111	AUG22 CHS 301 S 25TH
	11/15/2022	WOODRIVER ENERGY LLC	\$334.07	0	1691534703	AUG22 WEBSTER
	11/15/2022	WOODRIVER ENERGY LLC	\$408.23	0	1731361111	AUG22 TRUMAN
	11/15/2022	WOODRIVER ENERGY LLC	\$77.68	0	2130561111	AUG22 LHS ATHLETICS
	11/15/2022	WOODRIVER ENERGY LLC	\$45.21	0	2430746390	AUG22 LHS FIELD HOUSE
	11/15/2022	WOODRIVER ENERGY LLC	\$285.48	0	2505641111	AUG22 ROBIDOUX
	11/15/2022	WOODRIVER ENERGY LLC	\$5,316.91	0	2510641111	AUG22 BHS 5655 S4TH
	11/15/2022	WOODRIVER ENERGY LLC	\$47.21	0	2738112222	AUG22 TROESTER MEDIA
	11/15/2022	WOODRIVER ENERGY LLC	\$73.84	0	2902361111	AUG22 FIELD
11/15/2022	WOODRIVER ENERGY LLC	\$839.42	0	3446041111	AUG22 EDISON	

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330074	11/15/2022	WOODRIVER ENERGY LLC	\$363.52	0	3538751111	AUG22 HOSEA
	11/15/2022	WOODRIVER ENERGY LLC	\$2,376.42	0	3902181111	AUG22 LHS 424 HIGHLAND
	11/15/2022	WOODRIVER ENERGY LLC	\$442.23	0	3994431111	AUG22 CHS 2602 EDMOND
	11/15/2022	WOODRIVER ENERGY LLC	\$184.26	0	4207041111	AUG22 PERSHING
	11/15/2022	WOODRIVER ENERGY LLC	\$333.94	0	4396831111	AUG22 WHSE 2735 PEAR
	11/15/2022	WOODRIVER ENERGY LLC	\$45.54	0	4845631111	AUG22 WHSE 2735 PEAR
	11/15/2022	WOODRIVER ENERGY LLC	\$305.43	0	4849105626	AUG22 OAK GROVE
	11/15/2022	WOODRIVER ENERGY LLC	\$1,111.21	0	4891731111	AUG22 CHS 2702 EDMOND
	11/15/2022	WOODRIVER ENERGY LLC	\$306.26	0	5181131111	AUG22 PARKWAY
	11/15/2022	WOODRIVER ENERGY LLC	\$473.42	0	5417612222	AUG22 LHS 412 HIGHLAND
	11/15/2022	WOODRIVER ENERGY LLC	\$321.29	0	5438212222	AUG22 MARK TWAIN
	11/15/2022	WOODRIVER ENERGY LLC	\$285.40	0	5701141111	AUG22 BODE
	11/15/2022	WOODRIVER ENERGY LLC	\$549.97	0	5972521111	AUG22 COLEMAN
	11/15/2022	WOODRIVER ENERGY LLC	\$137.83	0	6082422222	AUG22 SJSJ ELC LAKE
	11/15/2022	WOODRIVER ENERGY LLC	\$238.83	0	6780561111	AUG22 HTC
	11/15/2022	WOODRIVER ENERGY LLC	\$238.05	0	7619771111	AUG22 NOYES ADMIN
	11/15/2022	WOODRIVER ENERGY LLC	\$400.02	0	7634561111	AUG22 PICKETT
	11/15/2022	WOODRIVER ENERGY LLC	\$182.24	0	8051321111	AUG22 MAINT 801 S9TH
	11/15/2022	WOODRIVER ENERGY LLC	\$469.84	0	8633041111	AUG22 BHS FLD HOUSE
	11/15/2022	WOODRIVER ENERGY LLC	\$627.58	0	8740281111	AUG22 LINDBERGH
11/15/2022	WOODRIVER ENERGY LLC	\$263.83	0	9186571111	AUG22 MAINT 1002 S9TH	
11/15/2022	WOODRIVER ENERGY LLC	\$340.17	0	9470471111	AUG22 FIELD	
11/15/2022	WOODRIVER ENERGY LLC	\$448.69	0	9661213602	AUG22 CARDEN PARK	
<b>330074</b>			<b>\$18,809.55</b>			
330075	11/15/2022	ACME COFFEE SERVICE	\$30.00	0	45973	TMC COFFEE 11/14/22
<b>330075</b>			<b>\$30.00</b>			
330076	11/15/2022	ALLEGIAN TECHNOLOGY	\$283.50	0	186914	PHONE TROUBLE SHOOTNG
	11/15/2022	ALLEGIAN TECHNOLOGY	\$756.00	20230789	186829	NETWORKING & VOIP INSTALL
	11/15/2022	ALLEGIAN TECHNOLOGY	\$149.00	20230789	186829	PROJECT COORDINATION & TR

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>330076</b>			<b>\$1,188.50</b>			
330077	11/15/2022	BSN SPORTS LLC	\$175.50	20230853	919121193	6-28" ORANGE GAME/BOUNDAR
<b>330077</b>			<b>\$175.50</b>			
330078	11/15/2022	CINTAS FIRST AID & SAFETY	\$97.93	20230061	5131879451	FIRST AID STATIONS BLANKE
<b>330078</b>			<b>\$97.93</b>			
330079	11/15/2022	CREAL CLARK AND SEIFERT ARCHITECTS	\$16,546.50	0	20369	HTC 2022 ADDITION
<b>330079</b>			<b>\$16,546.50</b>			
330080	11/15/2022	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	8068607	INTEGRATED PEST MANAGEMEN
<b>330080</b>			<b>\$2,894.65</b>			
330081	11/15/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,894.19	20230224	22-159 10/22/22	DAIRY PO 22-23
	11/15/2022	HILAND DAIRY FOODS COMPANY LLC	\$15,535.78	20230224	22-159 10/29/22	DAIRY PO 22-23
<b>330081</b>			<b>\$35,429.97</b>			
330082	11/15/2022	LEE'S SUMMIT HS AFJROTC MO-951	\$95.00	0	DEC22 DRILL MEET	BHS JROTC ENTRY FEE
<b>330082</b>			<b>\$95.00</b>			
330083	11/15/2022	LEE'S SUMMIT HS AFJROTC MO-951	\$290.00	0	DRILL MEET DEC22	CHS JROTC ENTRY FEE
<b>330083</b>			<b>\$290.00</b>			
330084	11/15/2022	LEE'S SUMMIT HS AFJROTC MO-951	\$107.50	0	LS DEC22 DRILL MEET	LHS JROTC ENTRY FEE
<b>330084</b>			<b>\$107.50</b>			
330086	11/15/2022	LEUPOLD FARMS	\$595.21	20230225	56463	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$1,100.88	20230225	56464	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$993.69	20230225	56465	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$421.80	20230225	56466	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$941.66	20230225	56467	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$1,065.79	20230225	56468	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$631.84	20230225	56469	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$1,153.08	20230225	56470	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$664.90	20230225	56471	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$653.90	20230225	56472	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$832.59	20230225	56473	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$320.05	20230225	56474	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$1,085.54	20230225	56475	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$883.74	20230225	56476	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$173.80	20230225	56477	PRODUCE PO 22-23

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330086	11/15/2022	LEUPOLD FARMS	\$879.78	20230225	56478	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$700.87	20230225	56479	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$475.70	20230225	56480	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$686.51	20230225	56481	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$369.82	20230225	56482	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$590.87	20230225	56483	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$811.03	20230225	56484	PRODUCE PO 22-23
	11/15/2022	LEUPOLD FARMS	\$259.55	20230225	56485	PRODUCE PO 22-23
<b>330086</b>			<b>\$16,292.60</b>			
330087	11/15/2022	LOVE AND LITERACY	\$375.00	0	001 OCT22	SKAITH - CONSULTATION
	11/15/2022	LOVE AND LITERACY	\$212.50	0	002 OCT22	HOSEA - CONSULTATION
<b>330087</b>			<b>\$587.50</b>			
330088	11/15/2022	MARK-IT	\$995.10	0	5306	108002638 CHEER SHIRT
<b>330088</b>			<b>\$995.10</b>			
330089	11/15/2022	MOBILPAGE INC	\$220.00	20230057	80019644	DISTRICT ALARM MONITORING
<b>330089</b>			<b>\$220.00</b>			
330090	11/15/2022	NORTHWEST RPDC	\$550.00	0	2223107	SPED DIR NETWORK PD
	11/15/2022	NORTHWEST RPDC	\$144.00	0	2223218	ELC PD REG FEE - MLDS
	11/15/2022	NORTHWEST RPDC	\$72.00	0	2223221	HOSEA PD MEALS - MLDS
<b>330090</b>			<b>\$766.00</b>			
330091	11/15/2022	SAMSCLUB-WALMART	\$210.98	20230581	10/07/22 5793	VA AND ACADEMIC SERVICES
	11/15/2022	SAMSCLUB-WALMART	\$200.00	20230628	10/12/22 6157	10-14-2022 OZARK HS LTC D
	11/15/2022	SAMSCLUB-WALMART	\$81.08	20230632	10/16/22 6363	STUCO COMMUNITY SERVICE P
	11/15/2022	SAMSCLUB-WALMART	\$491.77	20230633	10/12/22 6170	FOOD FOR MUSICAL PERFORME
	11/15/2022	SAMSCLUB-WALMART	\$239.96	20230634	10/12/22 6154	TI HOMELESS SET ASIDE-MEM
	11/15/2022	SAMSCLUB-WALMART	\$206.98	20230636	10/16/22 6377	TI COLEMAN MATH NIGHT SUP
	11/15/2022	SAMSCLUB-WALMART	\$377.59	20230639	10/15/22 6304	10/1 SGMS RED ZONE RELENI
	11/15/2022	SAMSCLUB-WALMART	\$435.06	20230656	10/19/22 6546	DECA STORE SUPPLIES
	11/15/2022	SAMSCLUB-WALMART	\$233.98	20230667	10/15/22 6326	SUPPLIES FOR FACS

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330091	11/15/2022	SAMSCLUB-WALMART	\$34.68	20230823	11/03/22 7323	11-3-22 THANKSGIVING DNR
<b>330091</b>			<b>\$2,512.08</b>			
330092	11/15/2022	SCS ENTERPRISES LLC	\$200.00	0	439	COLEMAN- PUMPKINS
<b>330092</b>			<b>\$200.00</b>			
330093	11/15/2022	SPRINGFIELD PUBLIC SCHOOLS	\$3,380.00	0	13588	LAUNCH CR ACQ/TRAD
<b>330093</b>			<b>\$3,380.00</b>			
330094	11/15/2022	UMB FOR ROTC	\$300.00	0	NOV22 BALL CONCESSION	JROTC START UP FUNDS
<b>330094</b>			<b>\$300.00</b>			
330095	11/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$8,557.36	20230062	0129117-4853-6	TRASH SERVICE BLANKET FOR
	11/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$1,777.50	20230062	0129131-4853-7	TRASH SERVICE BLANKET FOR
	11/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$250.50	20230062	0375281-4853-1	TRASH SERVICE BLANKET FOR
	11/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	20230062	0375935-4853-2	TRASH SERVICE BLANKET FOR
	11/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0376192-4853-9	TRASH SERVICE BLANKET FOR
	11/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0376193-4853-7	TRASH SERVICE BLANKET FOR
	11/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0376194-4853-5	TRASH SERVICE BLANKET FOR
<b>330095</b>			<b>\$12,344.00</b>			
330096	11/15/2022	WENTZVILLE SCHOOL DISTRICT	\$7,692.37	0	21-22 LTE DG	LOCAL TAX EFF 21-22
	11/15/2022	WENTZVILLE SCHOOL DISTRICT	\$7,610.25	0	21-22 LTE LG	LOCAL TAX EFF 21-22
<b>330096</b>			<b>\$15,302.62</b>			
330097	11/16/2022	ARGO TRANSLATION INC	\$273.00	0	SINV-43558	OCT22 TELE INTERPRET
<b>330097</b>			<b>\$273.00</b>			
330098	11/16/2022	BLUE SPRINGS HIGH SCHOOL	\$224.00	0	OCT22 SPEECH/DEBATE	LHS SPCH/DB ENTRY
<b>330098</b>			<b>\$224.00</b>			
330099	11/16/2022	BSN SPORTS LLC	\$821.76	20230640	919272137	GIRLS GOLF SWEATSHIRTS
	11/16/2022	BSN SPORTS LLC	\$984.00	20230655	919194942	TENNIS BALLS
	11/16/2022	BSN SPORTS LLC	\$926.90	20230832	919219573	BACKPACKS FOR CHEER
	11/16/2022	BSN SPORTS LLC	\$372.00	20230843	919194951	FLAG GROUND STAKES
<b>330099</b>			<b>\$3,104.66</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330100	11/16/2022	FACE DESIGNS	\$168.00	0	221107	109001809 SHIRTS
<b>330100</b>			<b>\$168.00</b>			
330102	11/16/2022	LEUPOLD FARMS	\$642.73	20230225	56517	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$798.88	20230225	56518	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$859.32	20230225	56519	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$439.13	20230225	56520	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$935.83	20230225	56521	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$719.13	20230225	56522	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$693.55	20230225	56523	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$1,249.33	20230225	56524	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$650.38	20230225	56525	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$689.98	20230225	56526	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$731.23	20230225	56527	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$495.00	20230225	56528	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$1,306.53	20230225	56529	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$902.55	20230225	56530	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$504.35	20230225	56531	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$951.50	20230225	56532	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$632.50	20230225	56533	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$443.58	20230225	56534	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$631.95	20230225	56535	PRODUCE PO 22-23
	11/16/2022	LEUPOLD FARMS	\$414.43	20230225	56536	PRODUCE PO 22-23
11/16/2022	LEUPOLD FARMS	\$750.20	20230225	56537	PRODUCE PO 22-23	
11/16/2022	LEUPOLD FARMS	\$696.85	20230225	56538	PRODUCE PO 22-23	
11/16/2022	LEUPOLD FARMS	\$216.43	20230225	56539	PRODUCE PO 22-23	
11/16/2022	LEUPOLD FARMS	\$165.00	20230225	56553	PRODUCE PO 22-23	
<b>330102</b>			<b>\$16,520.36</b>			
330103	11/16/2022	MATHESON TRI-GAS INC	\$80,333.00	20221710	0026700401	FARR GOLD SERIES DUST COL
<b>330103</b>			<b>\$80,333.00</b>			
330111	11/17/2022	ACME COFFEE SERVICE	\$40.20	0	46152	NOYES COFFEE 11/16/22
<b>330111</b>			<b>\$40.20</b>			
330112	11/17/2022	AKORBI	\$192.20	0	OPI92155	OCT22 OPI SERVICES
<b>330112</b>			<b>\$192.20</b>			
330113	11/17/2022	AMERICAN ELECTRIC CO	\$228.75	20230069	8370-1046112	ELECTRICAL BLANKET FOR 7-
	11/17/2022	AMERICAN ELECTRIC CO	\$435.55	20230069	8370-1046390	ELECTRICAL BLANKET FOR 7-



# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330113	11/17/2022	AMERICAN ELECTRIC CO	\$11.13	20230069	8370-1046446	ELECTRICAL BLANKET FOR 7-
	11/17/2022	AMERICAN ELECTRIC CO	\$513.70	20230069	8370-1046450	ELECTRICAL BLANKET FOR 7-
	11/17/2022	AMERICAN ELECTRIC CO	\$57.60	20230069	8370-1046527	ELECTRICAL BLANKET FOR 7-
	11/17/2022	AMERICAN ELECTRIC CO	\$186.26	20230069	8370-1046529	ELECTRICAL BLANKET FOR 7-
<b>330113</b>			<b>\$1,432.99</b>			
330115	11/17/2022	BIMBO FOODS INC	\$1,008.34	20230227	54-00001-0493-01 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$684.78	20230227	54-00001-0495-01 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$536.10	20230227	54-06067-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$570.62	20230227	54-06068-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$1,095.58	20230227	54-06069-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$678.29	20230227	54-06070-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$318.56	20230227	54-06071-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$321.50	20230227	54-06072-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$616.42	20230227	54-06074-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$791.86	20230227	54-06075-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$806.11	20230227	54-06077-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$1,006.20	20230227	54-06078-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$175.07	20230227	54-06079-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$896.63	20230227	54-06080-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$540.60	20230227	54-06081-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$776.61	20230227	54-06084-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$421.99	20230227	54-06085-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$528.17	20230227	54-06086-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$848.52	20230227	54-06087-0190-04 OCT22	BREAD PO 22-23
	11/17/2022	BIMBO FOODS INC	\$625.75	20230227	54-06088-0190-04 OCT22	BREAD PO 22-23
11/17/2022	BIMBO FOODS INC	\$559.10	20230227	54-06089-0190-04 OCT22	BREAD PO 22-23	
11/17/2022	BIMBO FOODS INC	\$740.88	20230227	54-06090-0190-04 OCT22	BREAD PO 22-23	
11/17/2022	BIMBO FOODS INC	\$139.79	20230227	54-06091-0190-04 OCT22	BREAD PO 22-23	
<b>330115</b>			<b>\$14,687.47</b>			
330116	11/17/2022	CARGILL KITCHEN SOLUTIONS INC	\$686.60	20230230	2907616929	COMMODITIES 22-23
<b>330116</b>			<b>\$686.60</b>			
330117	11/17/2022	GLENDA MONACHINO	\$1,500.00	0	01-2022 OCT22	MARK TWAIN - MEETINGS
<b>330117</b>			<b>\$1,500.00</b>			
330118	11/17/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$264.37	0	16338206081	DIST WATER 11/8/22

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330118	11/17/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$254.64	0	5824214468	3020718 SGMS CONCESSN
<b>330118</b>			<b>\$519.01</b>			
330119	11/17/2022	HILLYARD NW MO	(\$50.52)	20230066	14112224	CHEMICAL BLANKET FOR 7-1-
	11/17/2022	HILLYARD NW MO	\$4,284.00	20230066	604860419	CHEMICAL BLANKET FOR 7-1-
	11/17/2022	HILLYARD NW MO	\$13,249.15	20230066	604928649	CHEMICAL BLANKET FOR 7-1-
	11/17/2022	HILLYARD NW MO	\$3,077.06	20230067	604923859	TISSUE/TOWEL BLANKET FOR
	11/17/2022	HILLYARD NW MO	\$1,070.24	20230067	604923860	TISSUE/TOWEL BLANKET FOR
	11/17/2022	HILLYARD NW MO	\$1,819.49	20230067	604923861	TISSUE/TOWEL BLANKET FOR
	11/17/2022	HILLYARD NW MO	\$1,980.00	20230067	604923862	TISSUE/TOWEL BLANKET FOR
	11/17/2022	HILLYARD NW MO	\$2,167.31	20230067	604931520	TISSUE/TOWEL BLANKET FOR
	11/17/2022	HILLYARD NW MO	\$759.90	20230067	604931524	TISSUE/TOWEL BLANKET FOR
	11/17/2022	HILLYARD NW MO	\$486.98	20230067	604931526	TISSUE/TOWEL BLANKET FOR
<b>330119</b>			<b>\$28,843.61</b>			
330120	11/17/2022	JOHN JACKSON PLUMBING LLC	\$5,335.25	0	22151	TRUMAN WATER REPAIR
<b>330120</b>			<b>\$5,335.25</b>			
330121	11/17/2022	JTM PROVISIONS CO	\$3,487.00	20230229	580370	COMMODITIES 22-23
<b>330121</b>			<b>\$3,487.00</b>			
330122	11/17/2022	KID CHAMPIONS CONSULTING LLC	\$5,000.00	0	222	BMS PD
	11/17/2022	KID CHAMPIONS CONSULTING LLC	\$1,000.00	0	223	BMS PD
<b>330122</b>			<b>\$6,000.00</b>			
330123	11/17/2022	KIRKSVILLE R-III SCHOOLS	\$292.42	0	2021-199 LTE	LOCAL TAX EFF 21-22
<b>330123</b>			<b>\$292.42</b>			
330124	11/17/2022	MCCTA	\$295.00	0	JAN23 MCCTA WINTER	HTC-CONF REG JH
<b>330124</b>			<b>\$295.00</b>			
330125	11/17/2022	MIDWEST OFFICE SUPPLY	\$45.98	0	346346	ELC ADDRESS STAMP
<b>330125</b>			<b>\$45.98</b>			
330126	11/17/2022	MOSAIC LIFE CARE	\$252.00	0	3-96040-499000 NOV22	HTC-TB SKIN TEST
<b>330126</b>			<b>\$252.00</b>			
330127	11/17/2022	PEGGY CAMPBELL	\$540.17	0	2421 SYLVANIE ST	2022 REAL ESTATE

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		COLLECTOR				TAX
<b>330127</b>			<b>\$540.17</b>			
330128	11/17/2022	PENCIL WHOLESALE COMPANY	\$213.90	0	10584	428000152 REFILL
<b>330128</b>			<b>\$213.90</b>			
330129	11/17/2022	PROFESSIONAL TURF PRODUCTS LP	\$10,738.25	0	5012187-00	AERAVATOR PARTS
<b>330129</b>			<b>\$10,738.25</b>			
330130	11/17/2022	ROBERTS ROOFING CO	\$7,350.00	0	17215	HYDE TEMP FENCING
<b>330130</b>			<b>\$7,350.00</b>			
330131	11/17/2022	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV22 BB TRN	BMS BBB ENTRY FEE
	11/17/2022	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV22 BB TRN	BMS GBB ENTRY FEE
<b>330131</b>			<b>\$150.00</b>			
330132	11/17/2022	SCHOLASTIC INC	\$989.01	0	M7218187	SGMS - 22-23 SCOPE
<b>330132</b>			<b>\$989.01</b>			
330133	11/17/2022	SECURITAS SECURITY SERVICES USA	\$1,473.44	20230064	11040266	SAFETY/SECURITY BLANKET F
	11/17/2022	SECURITAS SECURITY SERVICES USA	\$9,330.00	20230064	11040267	SAFETY/SECURITY BLANKET F
<b>330133</b>			<b>\$10,803.44</b>			
330134	11/17/2022	SHC SERVICES INC	\$4,000.00	0	13580	OCT22 CARDEN PARA
	11/17/2022	SHC SERVICES INC	\$4,465.60	0	13580	OCT22 CHS PARA
	11/17/2022	SHC SERVICES INC	\$7,216.64	0	13580	OCT22 ELC PARA
	11/17/2022	SHC SERVICES INC	\$4,833.44	0	13580	OCT22 HYDE PARA
	11/17/2022	SHC SERVICES INC	\$8,808.00	0	13580	OCT22 LINDBERGH PARA
	11/17/2022	SHC SERVICES INC	\$15,001.50	0	13580	OCT22 OAK GRV PARA
	11/17/2022	SHC SERVICES INC	\$6,890.66	0	13580	OCT22 PERSHING PARA
	11/17/2022	SHC SERVICES INC	\$9,029.44	0	13580	OCT22 WEBSTER PARA
	11/17/2022	SHC SERVICES INC	\$26,479.90	0	13581	OCT22 SLP
	11/17/2022	SHC SERVICES INC	\$13,023.96	0	13582	OCT22 SLPA
<b>330134</b>			<b>\$99,749.14</b>			
330135	11/17/2022	SKILLSUSA MISSOURI	\$850.00	0	540	109001811 DIST COORD
<b>330135</b>			<b>\$850.00</b>			
330136	11/17/2022	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV146905	OCT22 TUITION
<b>330136</b>			<b>\$77,500.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330137	11/17/2022	THE MASTER TEACHER INC	\$916.30	0	116791872	TITLE II - ST FRANCIS
<b>330137</b>			<b>\$916.30</b>			
330138	11/17/2022	THE VISIBILITY COMPANY	\$2,290.00	0	6171	250 PROPEL LICENSES
<b>330138</b>			<b>\$2,290.00</b>			
330139	11/17/2022	UNIVERSITY OF CENTRAL MISSOURI	\$500.00	0	SKILLS SCHOLARSHIP	109001808 SCHOLARSHIP
<b>330139</b>			<b>\$500.00</b>			
330140	11/17/2022	WINNETONKA HIGH SCHOOL	\$225.00	0	NOV22 GBB INVTL	CHS GBB ENTRY FEE
<b>330140</b>			<b>\$225.00</b>			
V329601	10/18/2022	CALEB GARBER	\$161.99	0	9/1-29/2022 MILES	I-SEP22 TECH MILEAGE
<b>V329601</b>			<b>\$161.99</b>			
V329602	10/18/2022	COLIN PETTEGREW	\$57.69	0	8/2-31/2022 MILES	I-AUG2022 MILEAGE
	10/18/2022	COLIN PETTEGREW	\$18.81	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>V329602</b>			<b>\$76.50</b>			
V329603	10/18/2022	CORA LYNN MURPHY	\$77.38	0	8/2-9/29/2022 MILES	I-AUG-SEP22 MILEAGE
<b>V329603</b>			<b>\$77.38</b>			
V329604	10/18/2022	DANIEL GERHARDT	\$153.19	0	9/1-30/2022 MILES	I-SEP22 TEACH MILEAGE
<b>V329604</b>			<b>\$153.19</b>			
V329605	10/18/2022	DEBORAH A CONRAD	\$12.00	0	9/2-30/2022 MILES	I-SEP22 SPED MILEAGE
	10/18/2022	DEBORAH A CONRAD	\$45.00	0	9/25-27/2022 MO CASE	MOCASE MEALS
	10/18/2022	DEBORAH A CONRAD	\$271.25	0	9/25-27/2022 MO CASE CONF	O-MOCASE MILEAGE
<b>V329605</b>			<b>\$328.25</b>			
V329606	10/18/2022	DONALD B SPINNER	\$37.50	0	9/1-26/2022 SOFT, SOCR, TNIS	I-SEP22 ADMIN/SUPV MI
	10/18/2022	DONALD B SPINNER	\$106.50	0	9/13-20/2022 SOCR	O-SEP22 SUPV MILEAGE
<b>V329606</b>			<b>\$144.00</b>			
V329607	10/18/2022	DONNA STEGALL	\$58.00	0	10/9-11/2022 MOASBO	MOASBO MEALS
	10/18/2022	DONNA STEGALL	\$271.25	0	10/9-11/2022 MOASBO CONF	O-MOASBO CONF MILEAGE
<b>V329607</b>			<b>\$329.25</b>			
V329608	10/18/2022	ERIN MCGINLEY	\$62.25	0	9/1-29/2022 MILES	I-SEP22 SPED MILEAGE
<b>V329608</b>			<b>\$62.25</b>			
V329609	10/18/2022	JAMEY N DUGGER	\$42.63	0	8/22-10/5/2022 MILES	I-AUG/OCT ESOL MILES
<b>V329609</b>			<b>\$42.63</b>			

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V329610	10/18/2022	JASON W LENZ	\$120.70	0	9/1-30/2022 MILES	I-SEP22 ADMIN MILEAGE
<b>V329610</b>			<b>\$120.70</b>			
V329611	10/18/2022	JENNIFER BURNETT	\$176.88	0	9/6-29/2022 MILES	I-SEP22 PAT MILEAGE
<b>V329611</b>			<b>\$176.88</b>			
V329612	10/18/2022	JILL L HUNTSMAN	\$39.03	0	10/2-4/2022 MCCTA FALL CONF	MCCTA MEALS
	10/18/2022	JILL L HUNTSMAN	\$221.75	0	10/2-4/2022 MCCTA FALL CONF	O-MCCTA MILEAGE
<b>V329612</b>			<b>\$260.78</b>			
V329613	10/18/2022	JODY L RENFRO	\$55.11	0	9/25-27/2022 MO CASE	MO CASE MEALS
	10/18/2022	JODY L RENFRO	\$12.00	0	9/9-30/2022 MILES	I-SEP22 SPED MILEAGE
<b>V329613</b>			<b>\$67.11</b>			
V329614	10/18/2022	KARA M ANDERSON	\$22.69	0	9/8-28/2022 MILEAGE	I-SEP22 ADMIN MILEAGE
<b>V329614</b>			<b>\$22.69</b>			
V329615	10/18/2022	LACEY R ADAMS	\$78.00	0	8/1-9/20/2022 MILES	I-AUG/SEP22 ADMIN MI
<b>V329615</b>			<b>\$78.00</b>			
V329616	10/18/2022	LA'SHERRIE TYES	\$301.07	0	9/1-30/2022 MILES	I-SEP22 PAT MILEAGE
<b>V329616</b>			<b>\$301.07</b>			
V329617	10/18/2022	LEIDY EDWARDS	\$90.00	0	9/2-30/2022 MILES	I-SEP22 PAT MILEAGE
<b>V329617</b>			<b>\$90.00</b>			
V329618	10/18/2022	LYNN E DAVIS	\$152.50	0	9/10-27/2022 SOCR, SFTB, VB	O-9/10-27/222 SUPV MI
	10/18/2022	LYNN E DAVIS	\$7.02	0	9/9/2022 FOOTBALL	I-9/9/2022 SUPV MILES
<b>V329618</b>			<b>\$159.52</b>			
V329619	10/18/2022	MICHELLE L CARPENTIERI	\$80.26	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>V329619</b>			<b>\$80.26</b>			
V329620	10/18/2022	ROBERT BECK	\$140.88	0	9/1-30/2022 MILES	I-SEP22 TECH MILEAGE
<b>V329620</b>			<b>\$140.88</b>			
V329621	10/18/2022	ROBERT W NASH	\$70.44	0	9/2-22/2022 MILES	I-SEP22 TECH MILEAGE
<b>V329621</b>			<b>\$70.44</b>			
V329622	10/18/2022	SAMUEL AYALA BARRON	\$68.19	0	8/12-9/30/2022 MILES	I-AUG/SEP22 ESOL MILE
<b>V329622</b>			<b>\$68.19</b>			
V329623	10/18/2022	SHANNON NOLTE	\$49.88	0	9/1-27/2022 MILES	I-SEP2022 MILEAGE

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>V329623</b>			<b>\$49.88</b>			
V329624	10/18/2022	SUSAN R STILES	\$59.38	0	8/22-9/22/2022 MILES	I-AUG/SEP22 MILEAGE
<b>V329624</b>			<b>\$59.38</b>			
V329625	10/18/2022	TIFFANI TESCHNER	\$66.34	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>V329625</b>			<b>\$66.34</b>			
V329693	10/21/2022	CHARLES N BROCK III	\$57.65	0	10/16-18/2022 G GOLF STATE	CHS STATE GOLF MEALS
<b>V329693</b>			<b>\$57.65</b>			
V329694	10/21/2022	DONNA STEGALL	\$34.06	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>V329694</b>			<b>\$34.06</b>			
V329774	10/26/2022	AMBER L WELTER	\$14.06	0	10/9-20/2022 MILES	I-OCT22 MILEAGE
	10/26/2022	AMBER L WELTER	\$23.44	0	8/16-13/2022 MILES	I-AUG/SEP22 MILEAGE
	10/26/2022	AMBER L WELTER	\$22.50	0	9/14-10/7/2022 MILES	I-SEP/OCT22 MILEAGE
<b>V329774</b>			<b>\$60.00</b>			
V329775	10/26/2022	JENNIFER E PATTERSON	\$38.44	0	8/1-9/20/2022 MILES	I-AUG/SEP22 MILEAGE
<b>V329775</b>			<b>\$38.44</b>			
V329776	10/26/2022	LYNNEA WOOTTEN	\$71.63	0	8/22-31/2022 MILES	I-AUG22 MILEAGE
	10/26/2022	LYNNEA WOOTTEN	\$203.26	0	9/1-30/2022 MILES	I-SEP22 MILEAGE
<b>V329776</b>			<b>\$274.89</b>			
V329777	10/26/2022	MORGAN SIGRIST	\$372.50	0	10/3-4/2022 PROJECT VIISA TRNG	O-OCT22 PD MILEAGE
<b>V329777</b>			<b>\$372.50</b>			
V329778	10/26/2022	NEIL SHELTON	\$27.50	0	9/1-30/2022 MILES	I-SEP22 TECH MILES 2
<b>V329778</b>			<b>\$27.50</b>			
V329779	10/26/2022	SHANNON NOLTE	\$25.00	0	10/17-18/22 CHS GGLF	CHS GGOLF MEALS
	10/26/2022	SHANNON NOLTE	\$256.25	0	10/17-18/22 CHS GGLF STATE	O-OCT22 SUPV MILEAGE
<b>V329779</b>			<b>\$281.25</b>			
V329927	11/04/2022	BRIAN KRAUS	\$100.13	0	10/21-26/2022 MTG, CAREER FAIR	O-OCT22 ADMIN MILEAGE
<b>V329927</b>			<b>\$100.13</b>			
V329928	11/04/2022	DEBORAH A CONRAD	\$16.00	0	10/7-26/2022 MILES	I-OCT22 SPED MILEAGE
<b>V329928</b>			<b>\$16.00</b>			
V329929	11/04/2022	JANELL M BECERRA	\$129.45	0	10/1-31/2022 MILES	I-OCT22 ADMIN MILEAGE
	11/04/2022	JANELL M BECERRA	\$108.57	0	9/1-30/2022 MILES	I-SEP22 ADMIN MILEAGE

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>V329929</b>			<b>\$238.02</b>			
V329930	11/04/2022	JASON G TOLEN	\$295.38	0	10/6-20/2022 VB	O-OCT22 SUPV MILEAGE
<b>V329930</b>			<b>\$295.38</b>			
V329931	11/04/2022	LARA A GILPIN	\$82.50	0	10/5-27/2022 MILES	I-OCT22 ADMIN MILEAGE
<b>V329931</b>			<b>\$82.50</b>			
V329932	11/04/2022	MARK S KORELL	\$52.50	0	10/11/2022 MARYVILLE	O-10/11/22 SUPV MILES
	11/04/2022	MARK S KORELL	\$274.63	0	9/21-10/10/2022 FOOTBALL	O-SEP/OCT22 SUPV MILE
<b>V329932</b>			<b>\$327.13</b>			
V329933	11/04/2022	MORGAN SIGRIST	\$182.14	0	10/3-27/2022 MILES	I-OCT22 SPED MILEAGE
<b>V329933</b>			<b>\$182.14</b>			
V329934	11/04/2022	SUSAN R STILES	\$54.63	0	9/26-10/31/2022 MILES	I-SEP/OCT22 MILEAGE
<b>V329934</b>			<b>\$54.63</b>			
V329935	11/04/2022	TERRY A CADWALLADER	\$28.25	0	10/3-24/2022 MILES	I-OCT22 SPED MILEAGE
<b>V329935</b>			<b>\$28.25</b>			
V329936	11/04/2022	TIFFANI TESCHNER	\$61.00	0	10/3-31/2022 MILES	I-OCT22 SPED MILEAGE
<b>V329936</b>			<b>\$61.00</b>			
V329991	11/10/2022	BARTON HARDY	\$66.25	0	10/24-28/2022 FB	O-OCT22 SUPV MILEAGE2
	11/10/2022	BARTON HARDY	\$242.88	0	10/3-7/2022 FB, VB	O-OCT22 SUPV MILEAGE
	11/10/2022	BARTON HARDY	\$15.00	0	10/8-17/2022 MTG, VB	I-OCT22 ADMIN/SUPV MI
<b>V329991</b>			<b>\$324.13</b>			
V329992	11/10/2022	CALEB GARBER	\$160.19	0	10/3-31/2022 MILES	I-OCT22 TECH MILEAGE
<b>V329992</b>			<b>\$160.19</b>			
V329993	11/10/2022	CASSIE HOLMES	\$39.00	0	11/02-3/2022 MSBA FALL	MSBA MEALS
	11/10/2022	CASSIE HOLMES	\$67.44	0	11/02-3/2022 MSBA FALL CONF	O-MSBA CONF MILEAGE
	11/10/2022	CASSIE HOLMES	\$24.00	0	11/02-3/2022 MSBA PARK FEES	KC MARRIOTT PARKING
<b>V329993</b>			<b>\$130.44</b>			
V329994	11/10/2022	CATHERINE T NEUBAUER	\$70.19	0	10/4-31/2022 MILES	I-OCT22 MILEAGE
<b>V329994</b>			<b>\$70.19</b>			
V329995	11/10/2022	COREY MORRIS	\$74.94	0	10/4-31/2022 MILES	I-OCT22 TECH MILEAGE

# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>V329995</b>			<b>\$74.94</b>			
V329996	11/10/2022	DANIEL GERHARDT	\$147.06	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
<b>V329996</b>			<b>\$147.06</b>			
V329997	11/10/2022	DEANNA LOSSON	\$42.00	0	8/31-10/26/2022 MILES	I-AUG/OCT22 SPED MILE
<b>V329997</b>			<b>\$42.00</b>			
V329998	11/10/2022	DEBORAH A PINZINO	\$281.69	0	10/3-31/2022 MILES	I-OCT22 PAT MILEAGE
<b>V329998</b>			<b>\$281.69</b>			
V329999	11/10/2022	DONALD B SPINNER	\$443.63	0	10/14-24/22 SOCR, TNIS	O-OCT22 SUPV MILEAGE2
	11/10/2022	DONALD B SPINNER	\$75.13	0	10/29/2022 SOCR	O-OCT22 SUPV MILEAGE3
	11/10/2022	DONALD B SPINNER	\$177.50	0	10/4-12/22 FB, SOCR, TNIS	O-OCT22 SUPV MILEAGE1
	11/10/2022	DONALD B SPINNER	\$21.75	0	10/7-26/2022 MILES	I-OCT22 ADMIN/SUPV MI
<b>V329999</b>			<b>\$718.01</b>			
V330000	11/10/2022	DONNA BAKER	\$33.14	0	11/2-3/2022 MSBA FALL	MSBA MEALS
	11/10/2022	DONNA BAKER	\$67.44	0	11/2-3/2022 MSBA FALL CONF	O-MSBA CONF MILEAGE
<b>V330000</b>			<b>\$100.58</b>			
V330001	11/10/2022	EMILY BOWMAN	\$26.44	0	10/6-27/2022 MILES	I-OCT22 MILEAGE
<b>V330001</b>			<b>\$26.44</b>			
V330002	11/10/2022	ERIN MCGINLEY	\$90.56	0	10/3-31/2022 MILES	I-OCT22 SPED MILEAGE
<b>V330002</b>			<b>\$90.56</b>			
V330003	11/10/2022	JACOB R KELLY	\$22.30	0	10/16-20/2022 MORENET	MORENET CONF MEALS
	11/10/2022	JACOB R KELLY	\$268.25	0	10/16-20/2022 MORENET CONF	O-MORENET MILEAGE
<b>V330003</b>			<b>\$290.55</b>			
V330004	11/10/2022	JAMEY N DUGGER	\$23.38	0	10/6-31/2022 MILES	I-OCT22 ESOL MILES
<b>V330004</b>			<b>\$23.38</b>			
V330005	11/10/2022	JAMIE R NIGH	\$63.94	0	8/24-10/25/2022 MILES	I-AUG/OCT22 ECSE MILE
<b>V330005</b>			<b>\$63.94</b>			
V330006	11/10/2022	JANET SMITH	\$98.63	0	9/7-10/31/2022 MILES	I-SEP/OCT22 MILEAGE
<b>V330006</b>			<b>\$98.63</b>			
V330007	11/10/2022	JASON W LENZ	\$117.01	0	10/3-27/2022 MILES	I-OCT22 ADMIN MILEAGE
<b>V330007</b>			<b>\$117.01</b>			
V330008	11/10/2022	JEAN M WEST	\$95.25	0	10/3-31/2022 MILES	I-OCT22 SPED



# St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILEAGE
<b>V330008</b>			<b>\$95.25</b>			
V330009	11/10/2022	JENNIFER BURNETT	\$68.75	0	10/25/2022 SUPPLY PICKUP KC	O-10/25/22 MILEAGE
	11/10/2022	JENNIFER BURNETT	\$175.44	0	10/3-26/2022 MILES	I-OCT22 PAT MILEAGE
<b>V330009</b>			<b>\$244.19</b>			
V330010	11/10/2022	JODY L RENFRO	\$16.00	0	10/5-21/2022 MILES	I-OCT22 SPED MILEAGE
<b>V330010</b>			<b>\$16.00</b>			
V330011	11/10/2022	JUDITH K LONG	\$133.38	0	10/3-31/2022 MILES	I-OCT22 TEACH MILEAGE
<b>V330011</b>			<b>\$133.38</b>			
V330012	11/10/2022	KATHERINE KNEIB	\$24.00	0	11/2/2022 FINANCE CONF PARKING	KC PARKING FEE
<b>V330012</b>			<b>\$24.00</b>			
V330013	11/10/2022	LA'SHERRIE TYES	\$203.57	0	10/3-31/2022 MILES	I-OCT22 PAT MILEAGE
<b>V330013</b>			<b>\$203.57</b>			
V330014	11/10/2022	LEIDY EDWARDS	\$82.88	0	10/6-31/2022 MILES	I-OCT22 PAT MILEAGE
<b>V330014</b>			<b>\$82.88</b>			
V330015	11/10/2022	MACEY ALLEN	\$114.88	0	10/3-31/2022 MILES	I-OCT22 SPED MILEAGE
<b>V330015</b>			<b>\$114.88</b>			
V330016	11/10/2022	ROBERT BECK	\$175.51	0	10/3-31/2022 MILES	I-OCT22 TECH MILEAGE
<b>V330016</b>			<b>\$175.51</b>			
V330017	11/10/2022	ROBERT W NASH	\$102.00	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
<b>V330017</b>			<b>\$102.00</b>			
V330018	11/10/2022	SAMUEL AYALA BARRON	\$88.88	0	10/4-27/2022 MILES	I-OCT22 ESOL MILEAGE
<b>V330018</b>			<b>\$88.88</b>			
V330019	11/10/2022	SARA ANN SMITH	\$283.69	0	10/4-28/2022 MILES	I-OCT22 PAT MILEAGE
<b>V330019</b>			<b>\$283.69</b>			
V330020	11/10/2022	SHANNON NOLTE	\$20.00	0	11/2-3/2022 MIDWEST SAFETY CNF	MIDWEST PARKING FEE
	11/10/2022	SHANNON NOLTE	\$134.25	0	11/2-3/2022 MIDWEST SAFETY CNF	O-MIDWEST SAFETY MI
<b>V330020</b>			<b>\$154.25</b>			
V330021	11/10/2022	SHERYLE STRECK	\$301.38	0	10/3-28/2022 MILES	I-OCT22 PAT MILEAGE
<b>V330021</b>			<b>\$301.38</b>			

## St. Joseph School District Check Payments

Checks dated from 10/14/2022 to 11/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V330022	11/10/2022	TAMARA SMITH-HINCHEY	\$168.82	0	8/17-10/27/2022 MILES	I-AUG/OCT22 MILEAGE
<b>V330022</b>			<b>\$168.82</b>			
V330104	11/16/2022	ASHLEY COATS	\$79.63	0	10/12/2022 MOSPRA CONF	O-MOSPRA MILEAGE
<b>V330104</b>			<b>\$79.63</b>			
V330105	11/16/2022	JILL L HUNTSMAN	\$263.75	0	10/24/2022 CTE CONF	O-CTE MILEAGE
<b>V330105</b>			<b>\$263.75</b>			
V330106	11/16/2022	KARA M ANDERSON	\$42.50	0	10/4-26/2022 MILEAGE	I-OCT22 ADMIN MILEAGE
<b>V330106</b>			<b>\$42.50</b>			
V330107	11/16/2022	KATHERINE KNEIB	\$24.00	0	11/2/2022 FINANCE CONF PARKING	KC PARKING FEE
<b>V330107</b>			<b>\$24.00</b>			
V330108	11/16/2022	LYNN E DAVIS	\$119.19	0	10/11-29/22 SOCR, VB	O-OCT22 SUPV MILEAGE
<b>V330108</b>			<b>\$119.19</b>			
V330109	11/16/2022	MICHELLE L CARPENTIERI	\$97.44	0	10/3-26/2022 MILES	I-OCT22 MILEAGE
<b>V330109</b>			<b>\$97.44</b>			
V330110	11/16/2022	NEIL SHELTON	\$28.38	0	10/3-27/2022 MILES	I-OCT22 TECH MILEAGE
<b>V330110</b>			<b>\$28.38</b>			
<b>\$7,411,152.02</b>	<b>Overall</b>		<b>\$7,411,152.02</b>			