

St. Joseph School District Check Payments

Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330183	11/21/2022	CITY OF ST JOSEPH	\$287.89	0	005082-000	NOV22 HTC
	11/21/2022	CITY OF ST JOSEPH	\$346.72	0	015860-000	NOV22 EDISON
	11/21/2022	CITY OF ST JOSEPH	\$75.67	0	023934-000	NOV22 KEATLEY
	11/21/2022	CITY OF ST JOSEPH	\$523.20	0	024776-000	NOV22 TMS
	11/21/2022	CITY OF ST JOSEPH	\$493.42	0	025491-000	NOV22 MARK TWAIN
	11/21/2022	CITY OF ST JOSEPH	\$2,592.59	0	026655-000	NOV22 CHS
330183			\$4,319.49			
330184	11/21/2022	GENESIS HEALTH CLUBS	\$360.00	0	11/21-22/22 GSWIM POOL RENTAL	NOV2022 CHS GSWIM
330184			\$360.00			
330185	11/21/2022	MATHESON TRI-GAS INC	\$30.05	0	51973388	JUN22 BHS-OXY 155 CF
	11/21/2022	MATHESON TRI-GAS INC	\$30.72	0	51986499	JUL22 BHS-OXY 155 CF
	11/21/2022	MATHESON TRI-GAS INC	\$30.72	0	52053011	AUG22 BHS-OXY 155 CF
	11/21/2022	MATHESON TRI-GAS INC	\$30.05	0	52066102	SEP22 BHS-OXY 155 CF
	11/21/2022	MATHESON TRI-GAS INC	\$30.72	0	52079215	OCT22 BHS-OXY 155 CF
330185			\$152.26			
330186	11/22/2022	JAMES E YOUNG	\$34.98	0	11/13-15/22 FED PROG	FED PROG ESOL MEALS
	11/22/2022	JAMES E YOUNG	\$271.25	0	11/13-15/22 FED PROG CONF	O-FED PROG MILEAGE
330186			\$306.23			
330187	11/22/2022	DANIELLE WEBSTER	\$59.44	0	11/13-15/22 FEDERAL PROG CONF	FED PROG ESOL MEALS
330187			\$59.44			
330188	11/22/2022	EBONY S DAVIS	\$68.12	0	11/13-15/22 FEDERAL PROG CONF	FED PROG ESOL MEALS
330188			\$68.12			
330189	11/22/2022	KASSANDRA MESSERLY	\$74.47	0	11/10-12/22 BSWIM STATE CHS	SWIM COACH MEALS
330189			\$74.47			
330193	11/28/2022	BLUE CROSS BLUE SHIELD OF KC	(\$72,369.88)	0	09/30/22 W/A	HCC LIFE INS
	11/28/2022	BLUE CROSS BLUE SHIELD OF KC	(\$965,843.41)	0	09/30/22 W/A	LESS DEPOSIT
	11/28/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,070,349.50	0	09/30/22 W/A	SEP22 DED: HEALTH
	11/28/2022	BLUE CROSS BLUE SHIELD OF KC	\$244.03	0	09/30/22 W/A	VARIOUS ADJ
330193			\$32,380.24			

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330194	11/28/2022	BLUE CROSS BLUE SHIELD OF KC	(\$72,081.88)	0	10/31/22 W/A	HCC LIFE INS
	11/28/2022	BLUE CROSS BLUE SHIELD OF KC	(\$962,598.92)	0	10/31/22 W/A	LESS DEPOSIT
	11/28/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,066,884.38	0	10/31/22 W/A	OCT22 DED: HEALTH
	11/28/2022	BLUE CROSS BLUE SHIELD OF KC	(\$205.52)	0	10/31/22 W/A	VARIOUS ADJ
330194			\$31,998.06			
330195	11/28/2022	BSN SPORTS LLC	\$1,552.39	20230822	919212061	MAT TAPE, HEAD GEAR, JUMP
330195			\$1,552.39			
330196	11/28/2022	CACHE VALLEY BANK-ARBITERPAY	\$2,000.00	0	FALL 22-23 SPORTS	RMS FALL OFFICIALS
330196			\$2,000.00			
330197	11/28/2022	FATHER FLANAGANS BOYS HOME	\$3,463.75	20230700	12838	BOYS TOWN PD
330197			\$3,463.75			
330198	11/28/2022	HCC LIFE INSURANCE COMPANY	\$72,369.88	0	09/30/22 W/A	SEP22 DED: LIFE INS
330198			\$72,369.88			
330199	11/28/2022	HCC LIFE INSURANCE COMPANY	\$72,081.88	0	10/31/22 W/A	OCT22 DED: LIFE INC
330199			\$72,081.88			
330201	11/28/2022	LEUPOLD FARMS	\$465.30	20230225	56571	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$792.55	20230225	56572	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$852.50	20230225	56573	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$464.48	20230225	56574	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$1,057.38	20230225	56575	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$859.65	20230225	56576	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$682.00	20230225	56577	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$691.63	20230225	56581	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$663.85	20230225	56582	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$571.45	20230225	56583	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$337.15	20230225	56584	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$1,016.95	20230225	56585	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$1,010.90	20230225	56586	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$334.40	20230225	56587	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$1,031.53	20230225	56588	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$762.30	20230225	56589	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$402.33	20230225	56590	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$912.18	20230225	56591	PRODUCE PO 22-23

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330201	11/28/2022	LEUPOLD FARMS	\$413.33	20230225	56592	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$708.40	20230225	56593	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$763.13	20230225	56594	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$233.20	20230225	56595	PRODUCE PO 22-23
	11/28/2022	LEUPOLD FARMS	\$1,265.55	20230225	56597	PRODUCE PO 22-23
330201			\$16,292.14			
330202	11/28/2022	NAEIR	\$149.00	20230552	G189008	CTC SUPPLIES FROM FALL CA
	11/28/2022	NAEIR	\$477.00	20230552	X154575	CTC SUPPLIES FROM FALL CA
330202			\$626.00			
330203	11/28/2022	NEWTON ALLIANCE LLC	\$233,145.53	20230394	INV142755 12/5/22	SUMMER EXTENDED LEARNING
330203			\$233,145.53			
330204	11/28/2022	STACY MICHELE HAYDEN	\$15.00	20230900	002	AIRPORT PARKING
	11/28/2022	STACY MICHELE HAYDEN	\$475.00	20230900	002	FLIGHT
	11/28/2022	STACY MICHELE HAYDEN	\$123.00	20230900	002	HOTEL
	11/28/2022	STACY MICHELE HAYDEN	\$96.00	20230900	002	MEALS AND INCIDENTALS (PE
	11/28/2022	STACY MICHELE HAYDEN	\$87.50	20230900	002	MILEAGE (140 ROUND TRIP T
	11/28/2022	STACY MICHELE HAYDEN	\$110.00	20230900	002	RENTAL CAR
330204			\$906.50			
330205	11/28/2022	WORLD FUEL SERVICES INC	\$29,376.07	20230878	2233736-41525	11/16 FIRST STUDENT BUS F
330205			\$29,376.07			
330206	11/29/2022	CDW GOVERNMENT INC	\$106.15	20230359	CJ53474	TRIPP LITE PDU BASIC 120V
330206			\$106.15			
330207	11/29/2022	EDUSTAFF LLC	\$56,743.50	0	2022112201-2	SUB PAY DATE 11/22/22
330207			\$56,743.50			
330208	11/29/2022	FIRST STUDENT INC	\$933.60	0	11846293 OCT22	OCT22 BMS FB
	11/29/2022	FIRST STUDENT INC	\$79,232.76	0	11846293 OCT22	OCT22 ECSE
	11/29/2022	FIRST STUDENT INC	\$46,454.52	0	11846293 OCT22	OCT22 FIT
	11/29/2022	FIRST STUDENT INC	\$296,050.01	0	11846293 OCT22	OCT22 REG ED
	11/29/2022	FIRST STUDENT INC	\$933.60	0	11846293 OCT22	OCT22 SGMS FB
	11/29/2022	FIRST STUDENT INC	\$103,838.72	0	11846293 OCT22	OCT22 SPED
	11/29/2022	FIRST STUDENT INC	\$1,262.04	0	11846293 OCT22	OCT22 TUTORING
	11/29/2022	FIRST STUDENT INC	\$342.64	20230433	11838982 SEP22 HTC	AG TRIP ON 9/8/2022 TO GR
	11/29/2022	FIRST STUDENT INC	\$141.10	20230477	11838992 SEP22	22-23 4TH GRADE TO

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330208					CARDEN	SYMPHO
	11/29/2022	FIRST STUDENT INC	\$78.73	20230477	11838993 SEP22 COLEMAN	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$68.29	20230477	11838994 SEP22 EDISON	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$245.87	20230477	11838996 SEP22 ELLISON	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$65.85	20230477	11838997 SEP22 FIELD	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$150.51	20230477	11838998 SEP22 HOSEA	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$145.62	20230477	11839000 SEP22 HYDE	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$118.82	20230477	11839001 SEP22 LINDBERGH	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$69.33	20230477	11839002 SEP22 MARK TWAIN	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$181.83	20230477	11839003 SEP22 OAK GROVE	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$277.35	20230477	11839005 SEP22 PARKWAY	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$67.59	20230477	11839006 SEP22 PERSHING	22-23 4TH GRADE TO SYMPHO
	11/29/2022	FIRST STUDENT INC	\$90.21	20230477	11839007 SEP22 PICKETT	22-23 4TH GRADE TO SYMPHO
330208			\$530,748.99			
330209	11/29/2022	GENESIS HEALTH CLUBS	\$1,980.00	0	22-23 POOL RENTAL	CHS SWIM-POOL RENTAL
330209			\$1,980.00			
330211	11/29/2022	LEUPOLD FARMS	\$461.89	20230225	56614	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$874.50	20230225	56615	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$912.18	20230225	56616	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$382.53	20230225	56617	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$702.08	20230225	56618	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$818.40	20230225	56619	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$441.65	20230225	56620	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$969.93	20230225	56621	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$785.68	20230225	56622	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$627.00	20230225	56623	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$667.15	20230225	56632	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$274.18	20230225	56633	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$983.50	20230225	56634	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$1,021.90	20230225	56635	PRODUCE PO 22-23

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330211	11/29/2022	LEUPOLD FARMS	\$295.90	20230225	56636	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$1,001.83	20230225	56637	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$572.00	20230225	56638	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$346.11	20230225	56639	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$596.75	20230225	56640	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$284.05	20230225	56641	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$630.30	20230225	56642	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$658.35	20230225	56643	PRODUCE PO 22-23
	11/29/2022	LEUPOLD FARMS	\$216.98	20230225	56644	PRODUCE PO 22-23
330211			\$14,524.84			
330212	11/29/2022	NORTHWEST RPDC	\$1,200.00	20221523	2223338	8/11/2022 BUILDING/STUDEN
	11/29/2022	NORTHWEST RPDC	\$460.50	20221666	2223338	8/11/2022 BARNARD/BRENNAN
	11/29/2022	NORTHWEST RPDC	\$80.00	20221770	2223210	T BLEVINS PD MLDS ADVANCE
330212			\$1,740.50			
330214	11/30/2022	WOODRIVER ENERGY LLC	\$180.65	0	0008061111	SEP22 TRUMAN
	11/30/2022	WOODRIVER ENERGY LLC	\$322.84	0	0479171111	SEP22 SPRING GARDEN
	11/30/2022	WOODRIVER ENERGY LLC	\$398.74	0	0976051111	SEP22 SKAITH
	11/30/2022	WOODRIVER ENERGY LLC	\$68.41	0	1061421111	SEP22 CHS 301 S 25TH
	11/30/2022	WOODRIVER ENERGY LLC	\$499.82	0	1691534703	SEP22 WEBSTER
	11/30/2022	WOODRIVER ENERGY LLC	\$548.81	0	1731361111	SEP22 TRUMAN
	11/30/2022	WOODRIVER ENERGY LLC	\$74.09	0	2130561111	SEP22 LHS ATHLETICS
	11/30/2022	WOODRIVER ENERGY LLC	\$45.21	0	2430746390	SEP22 LHS FIELD HOUSE
	11/30/2022	WOODRIVER ENERGY LLC	\$296.42	0	2505641111	SEP22 ROBIDOUX
	11/30/2022	WOODRIVER ENERGY LLC	\$2,965.23	0	2510641111	SEP22 BHS 5655 S4TH
	11/30/2022	WOODRIVER ENERGY LLC	\$44.82	0	2738112222	SEP22 TROESTER MEDIA
	11/30/2022	WOODRIVER ENERGY LLC	\$67.77	0	2902361111	SEP22 FIELD
	11/30/2022	WOODRIVER ENERGY LLC	\$390.92	0	3446041111	SEP22 EDISON
	11/30/2022	WOODRIVER ENERGY LLC	\$438.84	0	3538751111	SEP22 HOSEA
	11/30/2022	WOODRIVER ENERGY LLC	\$1,245.14	0	3902181111	SEP22 LHS 424 HGHLAND
	11/30/2022	WOODRIVER ENERGY LLC	\$473.74	0	3994431111	SEP22 CHS 2602 EDMOND
	11/30/2022	WOODRIVER ENERGY LLC	\$213.03	0	4207041111	SEP22 PERSHING
11/30/2022	WOODRIVER ENERGY LLC	\$326.40	0	4396831111	SEP22 WHSE 2735	

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330214						PEAR
	11/30/2022	WOODRIVER ENERGY LLC	\$158.27	0	4845631111	SEP22 KEATLEY CENTER
	11/30/2022	WOODRIVER ENERGY LLC	\$249.18	0	4849105626	SEP22 OAK GROVE
	11/30/2022	WOODRIVER ENERGY LLC	\$1,274.80	0	4891731111	SEP22 CHS 2702 EDMOND
	11/30/2022	WOODRIVER ENERGY LLC	\$358.75	0	5181131111	SEP22 PARKWAY
	11/30/2022	WOODRIVER ENERGY LLC	\$460.86	0	5417612222	SEP22 LHS 412 HIGHLAND
	11/30/2022	WOODRIVER ENERGY LLC	\$553.50	0	5438212222	SEP22 MARK TWAIN
	11/30/2022	WOODRIVER ENERGY LLC	\$1,030.54	0	5701141111	SEP22 BODE
	11/30/2022	WOODRIVER ENERGY LLC	\$407.01	0	5972521111	SEP22 COLEMAN
	11/30/2022	WOODRIVER ENERGY LLC	\$133.43	0	6082422222	SEP22 SJSJ ELC LAKE
	11/30/2022	WOODRIVER ENERGY LLC	\$1,735.93	0	6780561111	SEP22 HTC
	11/30/2022	WOODRIVER ENERGY LLC	\$354.58	0	7619771111	SEP22 NOYES ADMIN
	11/30/2022	WOODRIVER ENERGY LLC	\$435.83	0	7634561111	SEP22 PICKETT
	11/30/2022	WOODRIVER ENERGY LLC	\$186.12	0	8051321111	SEP22 MAINT 801 S9TH
	11/30/2022	WOODRIVER ENERGY LLC	\$348.35	0	8633041111	SEP22 MAINT 801 S9TH
	11/30/2022	WOODRIVER ENERGY LLC	\$500.71	0	8740281111	SEP22 LINDBERGH
	11/30/2022	WOODRIVER ENERGY LLC	\$305.78	0	9186571111	SEP22 MAINT 1002 S9TH
	11/30/2022	WOODRIVER ENERGY LLC	\$630.89	0	9470471111	SEP22 FIELD
11/30/2022	WOODRIVER ENERGY LLC	\$128.17	0	9661213602	SEP22 CARDEN PARK	
330214			\$17,853.58			
330215	11/30/2022	CALE LYONS	\$3,288.28	0	11/30/22 PYRL	ACCT FRD-ISSUE PAY CK
330215			\$3,288.28			
330219	11/30/2022	ACME MUSIC & VENDING COMPANY	\$347.85	20230226	BHS 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$228.45	20230226	BHS 10/12/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$326.60	20230226	BHS 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$567.75	20230226	BMS 10/06/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$237.95	20230226	BMS 10/13/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$386.30	20230226	BMS 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING	\$318.05	20230226	BMS 10/27/22	CHIPS PO 22-23

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330219		COMPANY				
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$325.75	20230226	CAR 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	CAR 10/12/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$230.70	20230226	CAR 10/19/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$416.95	20230226	CAR 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$813.40	20230226	CHS 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$698.05	20230226	CHS 10/19/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$927.89	20230226	CHS 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$142.05	20230226	COL 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$103.60	20230226	COL 10/11/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$192.25	20230226	COL 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$192.25	20230226	COL 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$252.90	20230226	EDI 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$166.50	20230226	EDI 10/12/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$379.15	20230226	EDI 10/19/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$222.15	20230226	EDI 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$484.45	20230226	ELL 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$238.80	20230226	ELL 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	FIE 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	FIE 10/12/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$228.45	20230226	FIE 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$257.40	20230226	HOS 10/06/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$230.70	20230226	HOS 10/13/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$233.90	20230226	HOS 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$213.60	20230226	HOS 10/26/22	CHIPS PO 22-23

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330219		COMPANY				
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$289.00	20230226	HYD 10/06/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$310.80	20230226	HYD 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$139.28	20230226	LAK 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$99.00	20230226	LAK 10/13/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LAK 10/18/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$99.00	20230226	LAK 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$409.05	20230226	LHS 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$145.25	20230226	LHS 10/13/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$237.10	20230226	LHS 10/19/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$231.65	20230226	LHS 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$163.30	20230226	LIN 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$213.60	20230226	LIN 10/12/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$260.60	20230226	LIN 10/19/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$290.40	20230226	LIN 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$521.20	20230226	MAR 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$290.50	20230226	OAK 10/06/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$201.75	20230226	OAK 10/13/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$178.25	20230226	OAK 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$86.40	20230226	OAK 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$400.50	20230226	PAR 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 10/12/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 10/19/22	CHIPS PO 22-23
11/30/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 10/26/22	CHIPS PO 22-23	
11/30/2022	ACME MUSIC & VENDING	\$91.85	20230226	PER 10/05/22	CHIPS PO 22-23	

St. Joseph School District Check Payments

Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330219		COMPANY				
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$199.94	20230226	PER 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PIC 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	PIC 10/12/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$103.60	20230226	PIC 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$132.00	20230226	PIC 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$380.00	20230226	RMS 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$498.55	20230226	RMS 10/12/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$139.80	20230226	SKA 10/06/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$54.30	20230226	SKA 10/13/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$166.50	20230226	SMS 10/05/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$318.05	20230226	SMS 10/06/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$237.95	20230226	SMS 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$237.95	20230226	SMS 10/26/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$213.50	20230226	TMS 10/13/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$245.65	20230226	TMS 10/20/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$266.90	20230226	TMS 10/27/22	CHIPS PO 22-23
	11/30/2022	ACME MUSIC & VENDING COMPANY	\$98.15	20230226	WEB 10/20/22	CHIPS PO 22-23
330219			\$18,320.16			
330220	11/30/2022	BROOKDALE PRESBYTERIAN CHURCH	\$100.00	0	2022/114	KEY/DAMAGE DEPOSIT
	11/30/2022	BROOKDALE PRESBYTERIAN CHURCH	\$650.00	0	2022/114	NOV22 GYM USAGE
330220			\$750.00			
330221	11/30/2022	BSN SPORTS LLC	\$4,741.00	20230381	919352654	40 HOODIES, 40 PANTS, 4 L
	11/30/2022	BSN SPORTS LLC	\$1,549.47	20230705	919434918	META BATS
330221			\$6,290.47			
330222	11/30/2022	FIRST STUDENT INC	\$220.57	20230489	11838987 SEP22 RMS	9/10 VBALL SAVANNAH MS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330222	11/30/2022	FIRST STUDENT INC	\$163.66	20230491	11838987 SEP22 RMS	9/13 CROSS COUNTRY BUS TO
	11/30/2022	FIRST STUDENT INC	\$220.07	20230492	11838987 SEP22 RMS	9/15 VOLLEYBALL MARYVILLE
	11/30/2022	FIRST STUDENT INC	\$101.02	20230494	11838987 SEP22 RMS	9/22 VOLLEYBALL BUS REQUE
	11/30/2022	FIRST STUDENT INC	\$418.13	20230497	11838987 SEP22 RMS	9/27/22 FB-GRANDVIEW BUS
	11/30/2022	FIRST STUDENT INC	\$842.62	20230572	11838987 SEP22 RMS	9/21 FOOTBALL GAME RESCHE
	11/30/2022	FIRST STUDENT INC	\$86.55	20230631	11838987 SEP22 RMS	6TH GRADE BUS TRIP TO MIS
330222			\$2,052.62			
330223	11/30/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,199.28	20230224	22-159 11/05/22	DAIRY PO 22-23
330223			\$19,199.28			
330225	11/30/2022	LEUPOLD FARMS	\$494.34	20230225	56674	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$911.90	20230225	56675	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$897.60	20230225	56676	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$554.95	20230225	56677	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$705.93	20230225	56678	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$491.70	20230225	56679	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$537.35	20230225	56680	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$1,067.00	20230225	56681	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$718.58	20230225	56682	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$809.05	20230225	56683	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$582.45	20230225	56684	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$406.62	20230225	56685	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$869.28	20230225	56686	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$1,199.44	20230225	56687	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$338.80	20230225	56688	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$1,135.75	20230225	56689	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$643.23	20230225	56690	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$418.28	20230225	56691	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$839.85	20230225	56692	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$413.60	20230225	56693	PRODUCE PO 22-23
	11/30/2022	LEUPOLD FARMS	\$691.90	20230225	56694	PRODUCE PO 22-23
11/30/2022	LEUPOLD FARMS	\$856.63	20230225	56695	PRODUCE PO 22-23	
11/30/2022	LEUPOLD FARMS	\$238.98	20230225	56696	PRODUCE PO 22-23	
330225			\$15,823.21			
330226	11/30/2022	SCHOOL SPECIALTY LLC	\$1,851.93	20230630	208131219104	SUPPLIES FOR ART

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						CLASS
330226			\$1,851.93			
330227	11/30/2022	THE CORE COLLABORATIVE INC	(\$1,625.00)	20230023	3880	DISCOUNT OF \$7825.00 ALRE
	11/30/2022	THE CORE COLLABORATIVE INC	\$32,500.00	20230023	3880	PD AUG 4-5, AUG 18, SEPT
330227			\$30,875.00			
330228	11/30/2022	ALLIED ARTS COUNCIL	\$145.00	0		DED:7203 ALLIED ART
330228			\$145.00			
330229	11/30/2022	ANDREW COUNTY CIRCUIT CLERK	\$171.06	0		DED:2302 GARNISH
330229			\$171.06			
330230	11/30/2022	BERMAN & RABIN P.A.	\$283.64	0		DED:2337 GARNISH
330230			\$283.64			
330231	11/30/2022	BESSINE WALTERBACH LLP	\$14.40	0		DED:2321 GARNISH
330231			\$14.40			
330232	11/30/2022	BUCHANAN CO CIRCUIT COURT	\$2,629.03	0		DED:2300 GARNISH
330232			\$2,629.03			
330233	11/30/2022	DELTA DENTAL OF MISSOURI	\$11,690.90	0		DED:3401 DENTAL INS
	11/30/2022	DELTA DENTAL OF MISSOURI	\$2,016.00	0		DED:3402 DENTAL INS
	11/30/2022	DELTA DENTAL OF MISSOURI	\$5,229.01	0		DED:3403 DENTAL INS
	11/30/2022	DELTA DENTAL OF MISSOURI	\$5,505.50	0		DED:3405 DENTAL INS
	11/30/2022	DELTA DENTAL OF MISSOURI	\$7,272.60	0		DED:3420 DENTAL INS
	11/30/2022	DELTA DENTAL OF MISSOURI	\$1,867.44	0		DED:3421 DENTAL INS
	11/30/2022	DELTA DENTAL OF MISSOURI	\$6,722.65	0		DED:3422 DENTAL INS
	11/30/2022	DELTA DENTAL OF MISSOURI	\$7,296.21	0		DED:3423 DENTAL INS
330233			\$47,600.31			
330234	11/30/2022	FAMILY SUPPORT PAYMENT CENTER	\$7,845.15	0		DED:2002 CHILD SUPP
330234			\$7,845.15			
330235	11/30/2022	FINK, RICHARD V	\$1,208.00	0		DED:2100 BANKRUPTCY
330235			\$1,208.00			
330236	11/30/2022	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP

St. Joseph School District Check Payments

Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330236			\$123.60			
330237	11/30/2022	GENTRY COUNTY ASSOCIATE CLERK	\$745.24	0		DED:2309 GARNISH
330237			\$745.24			
330238	11/30/2022	KAHRS LAW OFFICES, P.A.	\$365.97	0		DED:2328 GARNISH
330238			\$365.97			
330239	11/30/2022	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
330239			\$919.00			
330240	11/30/2022	MILLER AND STEENO, P.C.	\$270.04	0		DED:2319 GARNISH
330240			\$270.04			
330241	11/30/2022	MISSOURI DEPT OF REVENUE	\$162,492.00	0		DED:*SMO STATE
330241			\$162,492.00			
330242	11/30/2022	MISSOURI NEA	\$103.00	0		DED:7001 MO NEA
330242			\$103.00			
330243	11/30/2022	MSTA	\$14,493.30	0		DED:7100 MST A DUES
330243			\$14,493.30			
330244	11/30/2022	NODAWAY VALLEY BANK HSA	\$61,943.00	0		DED:310X NOD HSA
	11/30/2022	NODAWAY VALLEY BANK HSA	\$27,397.09	0		DED:311X NOD OTH
330244			\$89,340.09			
330245	11/30/2022	NORTONLIFELOCK INC	\$1,178.82	0		DED:IDEE ID THEFT
	11/30/2022	NORTONLIFELOCK INC	\$550.42	0		DED:IDEF ID THEFT
330245			\$1,729.24			
330246	11/30/2022	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
330246			\$67.40			
330247	11/30/2022	OMNI FINANCIAL GROUP INC	\$25,153.51	0		DED:6036 403(B) TSA
	11/30/2022	OMNI FINANCIAL GROUP INC	\$77.00	0		DED:7206 403(B) FEE
	11/30/2022	OMNI FINANCIAL GROUP INC	\$5,009.14	0		DED:7215 457(B)
330247			\$30,239.65			
330248	11/30/2022	PUBLIC EDUCATION EMPLOYEE	\$294,691.24	0		DED:1100 NT RETIRE
	11/30/2022	PUBLIC EDUCATION EMPLOYEE	\$274.72	0		DED:1102 NT RETIRE2
	11/30/2022	PUBLIC EDUCATION EMPLOYEE	\$1,136.24	0		DED:1105 O RETIREMT
	11/30/2022	PUBLIC EDUCATION EMPLOYEE	\$101.42	0		DED:1109 PEERS POST
330248			\$296,203.62			

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Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330249	11/30/2022	PUBLIC SCHOOL RETIREMENT	\$1,333,931.44	0		DED:1000 TR RETIRE
	11/30/2022	PUBLIC SCHOOL RETIREMENT	\$680.24	0		DED:1002 TR RET2
	11/30/2022	PUBLIC SCHOOL RETIREMENT	(\$328.81)	0		DED:1008 TRS8
	11/30/2022	PUBLIC SCHOOL RETIREMENT	\$17,045.74	0		DED:1200 TRS RETIRE
	11/30/2022	PUBLIC SCHOOL RETIREMENT	\$641.12	0		DED:1202 TRS RET2
	11/30/2022	PUBLIC SCHOOL RETIREMENT	\$1,676.72	0		DED:1204 PSRS-CRTCL
330249			\$1,353,646.45			
330250	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,020.32	0		DED:310B HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,438.70	0		DED:310D HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$163,455.60	0		DED:310H HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$206,446.80	0		DED:310N HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,330.00	0		DED:310P HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$212,215.16	0		DED:310Q HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$63,198.00	0		DED:310R HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$61,369.33	0		DED:310T HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,197.00	0		DED:311H HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$23,593.11	0		DED:311N HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,825.29	0		DED:311Q HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
11/30/2022	SJSD EMPLOYEES HEALTH &	\$12,450.62	0		DED:311T HEALTH	

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330250		WELLNESS				INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,093.68	0		DED:312N HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$42,140.56	0		DED:312Q HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,046.84	0		DED:312R HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$35,907.20	0		DED:313N HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$48,047.44	0		DED:313Q HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,979.80	0		DED:314B HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:314D HEALTH INS
	11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
11/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS	
330250			\$1,071,124.57			
330251	11/30/2022	ST JOSEPH CTA	\$680.00	0		DED:7101 SJCTA DUES
330251			\$680.00			
330252	11/30/2022	THE HARTFORD	\$6,384.00	0		DED:4000 LIFE INS
	11/30/2022	THE HARTFORD	\$1,781.50	0		DED:4002 DEP LIFE
	11/30/2022	THE HARTFORD	\$73.60	0		DED:4110 SUPP LIFE
	11/30/2022	THE HARTFORD	\$80.00	0		DED:4111 SUPP LIFE
	11/30/2022	THE HARTFORD	\$96.00	0		DED:4112 SUPP LIFE
	11/30/2022	THE HARTFORD	\$70.40	0		DED:4113 SUPP LIFE
	11/30/2022	THE HARTFORD	\$744.00	0		DED:4114 SUPP LIFE
	11/30/2022	THE HARTFORD	\$201.60	0		DED:4115 SUPP LIFE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330252	11/30/2022	THE HARTFORD	\$179.20	0		DED:4116 SUPP LIFE
	11/30/2022	THE HARTFORD	\$89.60	0		DED:4117 SUPP LIFE
	11/30/2022	THE HARTFORD	\$57.60	0		DED:4118 SUPP LIFE
	11/30/2022	THE HARTFORD	\$1,856.00	0		DED:4119 SUPP LIFE
	11/30/2022	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE
	11/30/2022	THE HARTFORD	\$268.80	0		DED:4121 SUPP LIFE
	11/30/2022	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	11/30/2022	THE HARTFORD	\$112.00	0		DED:4123 SUPP LIFE
	11/30/2022	THE HARTFORD	\$1,056.00	0		DED:4124 SUPP LIFE
	11/30/2022	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE
	11/30/2022	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	11/30/2022	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE
	11/30/2022	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	11/30/2022	THE HARTFORD	\$3,968.00	0		DED:4129 SUPP LIFE
	11/30/2022	THE HARTFORD	\$390.00	0		DED:4A00 LIFE INS
	11/30/2022	THE HARTFORD	\$324.54	0		DED:ACEC ACCIDENT
	11/30/2022	THE HARTFORD	\$2,252.56	0		DED:ACEE ACCIDENT
	11/30/2022	THE HARTFORD	\$268.94	0		DED:ACEF ACCIDENT
	11/30/2022	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT
	11/30/2022	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL
	11/30/2022	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL
	11/30/2022	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	11/30/2022	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	11/30/2022	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL ILL
	11/30/2022	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	11/30/2022	THE HARTFORD	\$138.00	0		DED:CC22 CRITCL ILL
	11/30/2022	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	11/30/2022	THE HARTFORD	\$338.40	0		DED:CE10 CRITCL ILL
	11/30/2022	THE HARTFORD	\$515.20	0		DED:CE11 CRITCL ILL
	11/30/2022	THE HARTFORD	\$1,131.00	0		DED:CE12 CRITCL

St. Joseph School District Check Payments

Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330252						ILL
	11/30/2022	THE HARTFORD	\$1,456.40	0		DED:CE13 CRITCL ILL
	11/30/2022	THE HARTFORD	\$1,171.80	0		DED:CE14 CRITCL ILL
	11/30/2022	THE HARTFORD	\$43.20	0		DED:CE20 CRITCL ILL
	11/30/2022	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	11/30/2022	THE HARTFORD	\$661.20	0		DED:CE22 CRITCL ILL
	11/30/2022	THE HARTFORD	\$728.20	0		DED:CE23 CRITCL ILL
	11/30/2022	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL
	11/30/2022	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL
	11/30/2022	THE HARTFORD	\$55.20	0		DED:CE31 CRITCL ILL
	11/30/2022	THE HARTFORD	\$365.40	0		DED:CE32 CRITCL ILL
	11/30/2022	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	11/30/2022	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL
	11/30/2022	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL
	11/30/2022	THE HARTFORD	\$225.60	0		DED:CF13 CRITCL ILL
	11/30/2022	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	11/30/2022	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL
	11/30/2022	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL
	11/30/2022	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	11/30/2022	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	11/30/2022	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL
	11/30/2022	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL
	11/30/2022	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL
	11/30/2022	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL
	11/30/2022	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL

St. Joseph School District Check Payments

Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330252						ILL
	11/30/2022	THE HARTFORD	\$920.64	0		DED:HIH1 HOSP INDEM
	11/30/2022	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM
	11/30/2022	THE HARTFORD	\$159.68	0		DED:HIH3 HOSP INDEM
	11/30/2022	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM
	11/30/2022	THE HARTFORD	\$2,970.16	0		DED:HIL1 HOSP INDEM
	11/30/2022	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM
	11/30/2022	THE HARTFORD	\$359.28	0		DED:HIL3 HOSP INDEM
	11/30/2022	THE HARTFORD	\$248.96	0		DED:HIL4 HOSP INDEM
	11/30/2022	THE HARTFORD	\$86.06	0		DED:ST11 SHORT TERM
	11/30/2022	THE HARTFORD	\$82.80	0		DED:ST12 SHORT TERM
	11/30/2022	THE HARTFORD	\$32.28	0		DED:ST13 SHORT TERM
	11/30/2022	THE HARTFORD	\$1,092.96	0		DED:ST21 SHORT TERM
	11/30/2022	THE HARTFORD	\$869.40	0		DED:ST22 SHORT TERM
	11/30/2022	THE HARTFORD	\$520.26	0		DED:ST23 SHORT TERM
	11/30/2022	THE HARTFORD	\$1,578.72	0		DED:ST51 SHORT TERM
	11/30/2022	THE HARTFORD	\$1,186.80	0		DED:ST52 SHORT TERM
	11/30/2022	THE HARTFORD	\$322.92	0		DED:ST53 SHORT TERM
	11/30/2022	THE HARTFORD	\$215.28	0		DED:ST71 SHORT TERM
	11/30/2022	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM
11/30/2022	THE HARTFORD	\$161.46	0		DED:ST73 SHORT TERM	
330252			\$42,984.63			
330253	11/30/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0		DED:3800 DEP CARE
	11/30/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,799.55	0		DED:3900 HCARE FSA
330253			\$13,732.94			

St. Joseph School District Check Payments

Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330254	11/30/2022	UMB FEDERAL TAX	\$266,200.38	0		DED:*FI FICA
	11/30/2022	UMB FEDERAL TAX	\$172,079.08	0		DED:*FM MEDICARE
	11/30/2022	UMB FEDERAL TAX	\$385,697.34	0		DED:*FT FEDERAL
330254			\$823,976.80			
330255	11/30/2022	UMB HSA	\$36,868.45	0		DED:310Z UMB HSA
	11/30/2022	UMB HSA	\$9,850.87	0		DED:312Z UMB HSA
330255			\$46,719.32			
330256	11/30/2022	UNITED WAY OF GREATER ST JOE	\$3,631.74	0		DED:7199 UNITED WAY
	11/30/2022	UNITED WAY OF GREATER ST JOE	\$1,688.49	0		DED:7201 UNITED WAY
330256			\$5,320.23			
330257	11/30/2022	VISION SERVICE PLAN	\$3,844.00	0		DED:310S VISION INS
	11/30/2022	VISION SERVICE PLAN	\$1,721.20	0		DED:311S VISION INS
	11/30/2022	VISION SERVICE PLAN	\$990.40	0		DED:312S VISION INS
	11/30/2022	VISION SERVICE PLAN	\$2,264.12	0		DED:313S VISION INS
330257			\$8,819.72			
330258	12/01/2022	FIRST STUDENT INC	\$282.54	20230409	11838988 SEP22 SGMS	9/10 VB TO SAV MS
	12/01/2022	FIRST STUDENT INC	\$295.66	20230410	11838988 SEP22 SGMS	9/17 VB TO CAM MS
	12/01/2022	FIRST STUDENT INC	\$239.21	20230411	11838988 SEP22 SGMS	9/20 VB TO MARYVILLE MS
	12/01/2022	FIRST STUDENT INC	\$583.30	20230412	11838988 SEP22 SGMS	9/20 FB TO MARYVILLE MS
	12/01/2022	FIRST STUDENT INC	\$139.99	20230413	11838988 SEP22 SGMS	9/26 VB TO SAV MS
330258			\$1,540.70			
330259	12/01/2022	HILAND DAIRY FOODS COMPANY LLC	\$15,507.15	20230224	22-159 11/12/22	DAIRY PO 22-23
330259			\$15,507.15			
330260	12/01/2022	SHARON COX	\$3,339.19	0	11/30/22 PYRL	ACCT FRD-ISSUE PAY CK
330260			\$3,339.19			
330261	12/01/2022	ALEX CASELMAN	\$278.27	0	9/1-10/31/2022 MILES	I-SEP/OCT22 MILEAGE
330261			\$278.27			
330262	12/01/2022	ALLEGiant TECHNOLOGY	\$2,550.25	0	ST.JOSEPH SD	DEC22 INTERNET SERV
330262			\$2,550.25			
330263	12/01/2022	ASHLEY BOMBERGER	\$42.00	0	DMV REIMB 9/29/22	DMV CLASS E LIC REIMB
330263			\$42.00			
330264	12/01/2022	CITY OF ST JOSEPH	\$640.86	0	006472-000	NOV22 HOSEA
	12/01/2022	CITY OF ST JOSEPH	\$550.01	0	006959-000	NOV22 SGMS S22ND

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Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330264	12/01/2022	CITY OF ST JOSEPH	\$326.62	0	007245-000	NOV22 HYDE 509 THOMP
	12/01/2022	CITY OF ST JOSEPH	\$302.79	0	007327-000	NOV22 BHS ATH FLD
	12/01/2022	CITY OF ST JOSEPH	\$633.41	0	007369-000	NOV22 BHS 4TH& HARMON
	12/01/2022	CITY OF ST JOSEPH	\$253.65	0	024095-000	NOV22 MAINT 814 LAFAY
	12/01/2022	CITY OF ST JOSEPH	\$48.12	0	025128-000	NOV22 MAINT 801 S 9TH
330264			\$2,755.46			
330265	12/01/2022	EVERGY	\$357.52	0	1893465675	NOV22 BMS SPRINKLER
	12/01/2022	EVERGY	\$1,287.60	0	3295996674	NOV22 WEBSTER
	12/01/2022	EVERGY	\$2,529.09	0	8320867895	NOV22 BMS 720 N NOYES
	12/01/2022	EVERGY	\$1,128.10	0	8516986722	NOV22 NOYES ADMIN
	12/01/2022	EVERGY	\$3,648.34	0	8574596587	NOV22 EDISON
	12/01/2022	EVERGY	\$284.76	0	8914273390	NOV22 LHS
	12/01/2022	EVERGY	\$506.77	0	8994114637	NOV22 LHS ATH FIELD
	12/01/2022	EVERGY	\$6,011.41	0	9012181914	NOV22 LHS 412 HIGHLAND
330265			\$15,753.59			
330266	12/01/2022	KATHERINE CHAPMAN	\$150.00	0	CLASSROOM CARPET MARK TWAIN	REIMBURSE CARPET
330266			\$150.00			
330267	12/01/2022	KIMBERLEY PETERS	\$271.25	0	11/13-15/2022 FED PROG CONF	O-FED PROG ESOL MILES
	12/01/2022	KIMBERLEY PETERS	\$72.18	0	11/13-15/2022 FED PROG MEALS	FED PROG ESOL MEALS
330267			\$343.43			
330268	12/01/2022	MELISSA D DRAG	\$51.65	0	11/13-15/2022 FED PROG CONF	FED PROG ESOL MEALS
330268			\$51.65			
330269	12/01/2022	MISSOURI - AMERICAN WATER CO	\$18.10	0	210010783093	NOV22 WHSE
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$15.53	0	210011382516	NOV22 WHSE 2735 PEAR
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$265.89	0	210013599174	NOV22 ELC
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$556.00	0	210013660625	NOV22 PARKWAY
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$197.70	0	210013805893	NOV22 PERSHING
	12/01/2022	MISSOURI - AMERICAN	\$75.60	0	210013848685	NOV22 TMC

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330269		WATER CO				
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$212.67	0	210015283093	NOV22 PICKETT
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$618.83	0	210015411201	NOV22 HOSEA
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$465.34	0	210015487260	NOV22 SKAITH
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	NOV22 MAINT FIRE 1002
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$544.39	0	210016090799	NOV22 SGMS
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$326.80	0	210016370532	NOV22 HYDE
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$303.60	0	210016374220	NOV22 BHS
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$625.62	0	210016441564	NOV22 BHS 5655 S4TH
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$342.03	0	220003400557	NOV22 CARDEN PARK
	12/01/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	NOV22 CARDEN PK FIRE
330269			\$4,730.03			
330270	12/01/2022	RONDA S HAJEER	\$52.37	0	11/13-15/22 FED PROG CONF	FED PROG ESOL MEALS
330270			\$52.37			
330271	12/01/2022	SARAH SALADEN	\$39.00	0	11/7-8/2022 MSCA CONF	MSCA CONF MEALS
330271			\$39.00			
330272	12/01/2022	SHELIA D MCCULLOUGH	\$32.88	0	10/7/22 KINDERGARDEN PROJECT	REIMBURSE PAINT SPRAY
330272			\$32.88			
330273	12/01/2022	TRACY L VERDUZCO	\$50.06	0	11/13-15/2022 FED PROG CONF	FED PROG ESOL MEALS
330273			\$50.06			
330274	12/01/2022	AMANDA CUNNINGHAM	\$1,100.00	0	11/30/22 PYRL	ACCT ERR-ISSUE PAY CK
330274			\$1,100.00			
330275	12/01/2022	AREA I FFA	\$67.50	0	AREA 1 FFA DUES	109001812 AREA DUES
330275			\$67.50			
330276	12/01/2022	GARY JARRETT	\$120.00	0	6654-25	BHS CHR PIANO TUNING
330276			\$120.00			
330277	12/01/2022	INTERSTATE ALL BATTERY CENTER	\$84.21	0	1904301021875	HARDWARE BATTERIES
330277			\$84.21			

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Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330278	12/01/2022	KEV GROUP INC	\$5,873.84	0	367993	AUG22 PYMT PROC FEE
330278			\$5,873.84			
330279	12/01/2022	LANHAM MUSIC INC	\$52.00	0	571698	CHS-REPAIR OBOE
	12/01/2022	LANHAM MUSIC INC	\$90.00	0	571699	CHS-REPAIR CLARINET
330279			\$142.00			
330280	12/01/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-45633	NOV22 WIFI BACKUP
330280			\$290.00			
330281	12/01/2022	MMEA	\$44.00	0	ALL-DISTRICT AUDITION	BHS BAND AUD FEE
330281			\$44.00			
330282	12/01/2022	MORGAN SIGRIST	\$5,000.00	0	22-23 CERTIFICATION	TITLE II-REIM TUITION
330282			\$5,000.00			
330283	12/01/2022	NORTHWEST RPDC	\$72.00	0	2223225	LINDBRGH-MLDS YEAR 1
	12/01/2022	NORTHWEST RPDC	\$26.75	0	2223351	CHS -TRAMA SENS TRNG
330283			\$98.75			
330284	12/01/2022	RED WHEEL FUNDRAISING	\$441.20	0	HTC SKILLS - 11/15/22	109001813 - FUNDRSR
330284			\$441.20			
330285	12/01/2022	SCHOLASTIC BOOK FAIRS	\$2,209.21	0	W5168183BF	41800288 BOOK FAIR
330285			\$2,209.21			
330286	12/01/2022	WILLIAM JOSEPH STUCK	\$250.00	0	20221024.1	HYDE-STORYTIME SANTA
330286			\$250.00			
330287	12/01/2022	WORLD'S FINEST CHOCOLATE INC	\$1,870.00	0	91374702	10502938 FUNDRAISER
330287			\$1,870.00			
330288	12/02/2022	ANDERSON FORD OF ST JOSEPH LLC	\$35,799.00	0	2021 FORD F150 12/1/22	MAINT PICK UP
330288			\$35,799.00			
330289	12/02/2022	ACME COFFEE SERVICE	\$99.75	0	46809	NOYES COFFEE 11/30/22
330289			\$99.75			
330290	12/02/2022	AKORBI	\$202.50	0	2002532	OCT22 INTERPRETING
330290			\$202.50			
330291	12/02/2022	AMY BARNETTE	\$476.00	0	DEC22 STATE CHEER	CHS ST CHEER MEALS
330291			\$476.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330292	12/02/2022	ARAMARK EDUCATIONAL SERVICES LLC	\$64.70	0	NURSING SKILLS DAY NOV22	EVENT BOTTLED WATER
330292			\$64.70			
330293	12/02/2022	BEYOND INTERPRETING LLC	\$249.38	0	BYND427887	INTERPRET 11/9/22
330293			\$249.38			
330294	12/02/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$328.67	0	16338206143	DIST WATER 11/22/22
330294			\$328.67			
330295	12/02/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20230049	2707	22-23 FILEBOUND DOCUMENT
330295			\$12,500.00			
330296	12/02/2022	LANHAM MUSIC INC	\$217.75	0	570921	CHS BAND SAX REPAIR
330296			\$217.75			
330297	12/02/2022	LEE'S SUMMIT NORTH HIGH SCHOOL	\$16.00	0	DEC22 FACE OFF TRN	CHS BBB SPCH/DE ENTRY
330297			\$16.00			
330298	12/02/2022	MOSAIC LIFE CARE	\$2,611.51	0	PAINT IT PINK DONATION	10502940 BHS STUCO
330298			\$2,611.51			
330299	12/02/2022	NORTH KANSAS CITY HIGH SCHOOL	\$248.00	0	DEC22 SPEECH TRN	CHS V SPEECH ENTRY
330299			\$248.00			
330300	12/02/2022	ONSTRATEGY	\$1,500.00	20230393	24239	QUARTERLY DIY STRATEGIC P
330300			\$1,500.00			
330301	12/02/2022	PALEN MUSIC CENTER INC	\$92.99	0	4765477	CHS BAND - STAND
330301			\$92.99			
330302	12/02/2022	PARK HILL SOUTH HIGH SCHOOL	\$120.00	0	NOV22 SPEECH/DEBATE	CHS SPCH/DB ENTRY
330302			\$120.00			
330303	12/02/2022	PJ'S IMPRINTED SPORTSWEAR	\$4,144.50	0	CHS 11/18/22	10704255 BBB SHIRTS
	12/02/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,970.00	0	CHS 11/18/22 G	10704256 GBB SHIRTS
330303			\$6,114.50			
330304	12/02/2022	ROCKHURST HIGH SCHOOL	\$32.00	0	NOV22 SPCH/DEBATE	BHS SPCH/DB ENTRY
330304			\$32.00			
330305	12/02/2022	RONALD L CORY	\$300.00	0	6737 FALL22 B SOCCER	ASSIGN FEE CHS SOCCER
330305			\$300.00			
330306	12/02/2022	SCHOLASTIC BOOK FAIRS	\$1,417.72	0	W5168269BF	440000414 BOOK FAIR

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330306			\$1,417.72			
330307	12/02/2022	WAGGONER WATER CONDITIONING LLC	\$39.75	0	6482	HR WATER 11/17/22
330307			\$39.75			
330308	12/02/2022	WINNETONKA HIGH SCHOOL	\$275.00	0	DEC22 SWIM MEET	CHS G SWIM ENTRY FEE
330308			\$275.00			
330328	12/06/2022	BLACK GUNITE CORPORATION INC	\$25.00	0	SJSD 10/31/22	PARKWAY ROOF DRAINAGE
330328			\$25.00			
330329	12/06/2022	CARDINAL MANUFACTURING LLC	\$1,000.00	20230829	32931.01	DEPOSIT SHED MOVER
330329			\$1,000.00			
330330	12/06/2022	EXCELLENT EQUIPMENT SERVICE	\$400.00	0	14355	HTC - NEW ANCHOR
330330			\$400.00			
330331	12/06/2022	FACE DESIGNS	\$482.00	0	221121	109001814 CAD SHIRTS
330331			\$482.00			
330332	12/06/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$493.46	0	16338206199	DIST WATER 12/6/22
330332			\$493.46			
330333	12/06/2022	LEE'S SUMMIT R7 SCHOOL DISTRICT	\$300.00	0	DEC22 BRONCO INVTL	CHS WRESTLING ENTRY
330333			\$300.00			
330334	12/06/2022	LIBERTY HARDWOODS INC	\$1,270.75	20230874	0000864841-002	LUMBER FOR CLASS
	12/06/2022	LIBERTY HARDWOODS INC	\$696.80	20230874	0000864841-004	LUMBER FOR CLASS
330334			\$1,967.55			
330335	12/06/2022	MISSOURI GLASS CO	\$15,200.00	0	39208	CHS SECURITY ENTRANCE
	12/06/2022	MISSOURI GLASS CO	\$1,100.00	0	39212	BHS SECURITY ENTRANCE
330335			\$16,300.00			
330336	12/06/2022	NEWSPRESS AND GAZETTE	\$600.00	0	6829229	APRIL SCH BRD ELECT
	12/06/2022	NEWSPRESS AND GAZETTE	\$550.00	20230787	6728542	AD 6728542 DISTRICT INTER
330336			\$1,150.00			
330337	12/06/2022	NORTHWEST LASE	\$50.00	0	100 22-23 DUES	22-23 K ANDERSON
	12/06/2022	NORTHWEST LASE	\$50.00	0	22-23 DUES 100	22-23 D DUVALL
330337			\$100.00			
330338	12/06/2022	NORTHWEST RPDC	\$72.00	0	2223223	RMS MLDS YR 1 PD
330338			\$72.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330339	12/06/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$72.00	0	1014355724	WORKERS COMP DS
	12/06/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$259.00	0	1014371849	MAINT NEW HIRE DS
330339			\$331.00			
330340	12/06/2022	PJ'S IMPRINTED SPORTSWEAR	\$4,065.70	0	BHS 11/17/22	10502939 BBB SHIRTS
330340			\$4,065.70			
330341	12/06/2022	PLATTE COUNTY RIII SCHOOL DISTRICT	\$200.00	0	DEC22 SWIM INVTL	CHS G SWIM/DIVE ENTRY
330341			\$200.00			
330342	12/06/2022	REDLINE MOTORS/TRAILERS	\$2,499.00	0	8960 TRAILER	GROUNDS TRAILER
330342			\$2,499.00			
330343	12/06/2022	TEAMLEADER INC	\$522.95	20230458	RG 120202	REPLACEMENT SHELLS /SKIRT
330343			\$522.95			
330344	12/06/2022	WASTE MANAGEMENT OF MISSOURI INC	\$960.18	20230062	0377263-4853-7	TRASH SERVICE BLANKET FOR
330344			\$960.18			
330345	12/06/2022	ZUBS KATERING	\$600.00	0	SJSD 11/22/22	DLT MTG NOV22 BRKFAST
330345			\$600.00			
330346	12/06/2022	ALLYSON HOBBS	\$47.88	0	11/3-30/2022 MILES	I-NOV22 SPED MILEAGE
330346			\$47.88			
330347	12/06/2022	AMY L KRETZER	\$15.63	0	10/17-11/10/22 POWERSCH SUPPRT	I-OCT/NOV22 MILEAGE
330347			\$15.63			
330348	12/06/2022	AMY N KLAR	\$41.63	0	11/1-30/2022 MILES	I-NOV22 SPED MILEAGE
330348			\$41.63			
330349	12/06/2022	ANGELA L HERNANDEZ	\$38.86	0	12/1/22 BREAKFAST REIMB	CHARACTER KID CELEB
330349			\$38.86			
330350	12/06/2022	COREY D GILPIN	\$8.50	0	11/22-30/2022 MTGS	I-NOV22 ADMIN MILEAGE
	12/06/2022	COREY D GILPIN	\$61.63	0	11/26/2022 WRSTL	O-11/26/22 SUPV MILES
330350			\$70.13			
330351	12/06/2022	EVERGY	\$4,296.46	0	3546122577	NOV22 HTC 200 N 36TH
	12/06/2022	EVERGY	\$341.73	0	4964084735	NOV22 MAINT 801 S 9TH
	12/06/2022	EVERGY	\$1,603.66	0	6419128384	NOV22 MAINT 814 LAFA

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330351	12/06/2022	EVERGY	\$187.89	0	6447753332	NOV22 MAINT 1100 29TH
	12/06/2022	EVERGY	\$371.76	0	7214074218	NOV22 ELLISON PUMP
	12/06/2022	EVERGY	\$5,316.12	0	7214117599	NOV22 ELLISON
	12/06/2022	EVERGY	\$47.37	0	7891936856	NOV22 HTC 2424 FARAON
	12/06/2022	EVERGY	\$3,953.17	0	8285030305	NOV22 OAK GROVE
330351			\$16,118.16			
330352	12/06/2022	LAUREN OSTBY	\$43.75	0	11/1/2022 MILES	I-NOV22 SPED MILEAGE
330352			\$43.75			
330353	12/06/2022	MISSOURI - AMERICAN WATER CO	\$268.79	0	210013994489	NOV22 RMS
	12/06/2022	MISSOURI - AMERICAN WATER CO	\$437.04	0	210014497554	NOV22 LINDBERGH
	12/06/2022	MISSOURI - AMERICAN WATER CO	\$499.43	0	210014718459	NOV22 COLEMAN
	12/06/2022	MISSOURI - AMERICAN WATER CO	\$242.67	0	210014767840	NOV22 LHS SPORTS COM
	12/06/2022	MISSOURI - AMERICAN WATER CO	\$713.38	0	210014898195	NOV22 LHS
	12/06/2022	MISSOURI - AMERICAN WATER CO	\$171.61	0	210014898973	NOV22 LHS 412 HIGHLAND
	12/06/2022	MISSOURI - AMERICAN WATER CO	\$310.85	0	210015231672	NOV22 FIELD
330353			\$2,643.77			
330354	12/06/2022	PUBLIC WATER SUPPLY DIST # 2	\$267.32	0	246300	OCT22 ELLISON
330354			\$267.32			
330355	12/06/2022	REBECCA L JONES	\$97.00	0	11/2-30/2022 STUDENT OBS	O-NOV22 HTC MILEAGE
330355			\$97.00			
330356	12/06/2022	ROBERT D SIGRIST	\$275.00	0	11/15/2022 MOASBO EXEC FORUM	O-MOASBO CONF MILEAGE
330356			\$275.00			
330357	12/06/2022	UNITED FIBER	\$700.00	0	6603400	NOV22 MAINT DATA
330357			\$700.00			
330358	12/07/2022	AMERI-SORT	\$197.81	0	BHS 12/1/22	NOV22 POSTAGE - BHS
	12/07/2022	AMERI-SORT	\$2,822.34	0	CHS 12/1/22	NOV22 POSTAGE - CHS
	12/07/2022	AMERI-SORT	\$390.84	0	LHS 12/1/22	NOV22 POSTAGE - LHS
	12/07/2022	AMERI-SORT	\$1,633.44	0	SJSD 12/1/22	NOV22 POSTAGE - SJSD

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330358			\$5,044.43			
330359	12/07/2022	BSN SPORTS LLC	\$290.44	20230018	919409194	BOYS SOCCER UNIFORMS
	12/07/2022	BSN SPORTS LLC	\$1,022.00	20230906	919409798	TEAM SHOES FOR GIRLS BASK
330359			\$1,312.44			
330360	12/07/2022	CHILLICOTHE MIDDLE SCHOOL	\$100.00	0	DEC22 WRESTLING TRN	SGMS WRST ENTRY FEE
330360			\$100.00			
330361	12/07/2022	CHRISTOPHER WILLIAM DAVIS	\$160.00	0	20220001	JROTC BALL NOV22 SEC
330361			\$160.00			
330363	12/07/2022	CINTAS FIRE PROTECTION	\$825.78	20230065	0F58070018	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$1,928.33	20230065	0F58070747	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$64.82	20230065	0F58070749	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$201.95	20230065	0F58070752	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$1,461.09	20230065	0F58070754	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$1,224.38	20230065	0F58070756	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$716.02	20230065	0F58070758	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$682.65	20230065	0F58070760	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$517.31	20230065	0F58070762	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$489.67	20230065	0F58070764	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$443.81	20230065	0F58070766	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$386.46	20230065	0F58070768	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$278.46	20230065	0F58070770	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$270.77	20230065	0F58070772	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$260.82	20230065	0F58070774	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$272.90	20230065	0F58070776	FIRE PROTECTION BLANKET F
12/07/2022	CINTAS FIRE PROTECTION	\$228.43	20230065	0F58070778	FIRE PROTECTION BLANKET F	
12/07/2022	CINTAS FIRE PROTECTION	\$87.00	20230065	0F58070781	FIRE PROTECTION	

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330363						BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$93.00	20230065	0F58070783	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$93.00	20230065	0F58070785	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$101.70	20230065	0F58070787	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$144.95	20230065	0F58070789	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$160.95	20230065	0F58070791	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$160.95	20230065	0F58070793	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$158.82	20230065	0F58070795	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$158.82	20230065	0F58070797	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$174.43	20230065	0F58070799	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$176.64	20230065	0F58070801	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$172.82	20230065	0F58070803	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$214.95	20230065	0F58070805	FIRE PROTECTION BLANKET F
	12/07/2022	CINTAS FIRE PROTECTION	\$228.00	20230065	0F58070854	FIRE PROTECTION BLANKET F
330363			\$12,379.68			
330364	12/07/2022	DOUGLAS A PAPPERT	\$1,963.53	0	NOV 2022	NOV22 ORIENT/MOBILITY
330364			\$1,963.53			
330365	12/07/2022	FIRST STUDENT INC	\$915.91	20230542	11838981 SEP22 DIST	9/27/22 CONVOCATION-MWSU
	12/07/2022	FIRST STUDENT INC	\$115.64	20230554	11838981 SEP22 DIST	9/27/22 MWSU CONVO
	12/07/2022	FIRST STUDENT INC	\$121.93	20230578	11838981 SEP22 DIST	9/27/22 TILLMANS GOVERNME
330365			\$1,153.48			
330366	12/07/2022	FUNDRAISE WITH UNIQUE	\$2,800.00	0	INV-214	10502941 AIR FRESHNER
330366			\$2,800.00			
330367	12/07/2022	JOHN WAHLERT	\$250.00	0	DONATION	10502943 BASEBALL
330367			\$250.00			
330368	12/07/2022	JOSTENS	\$1,159.45	20230694	29750684	DIPLOMA COVERS FOR LHS
330368			\$1,159.45			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330369	12/07/2022	JOSTENS	\$428.00	20230846	N003085901	LETTERS, BARS, CHENILLE W
330369			\$428.00			
330370	12/07/2022	MATHESON TRI-GAS INC	\$2,970.00	0	0026756050	109001815 FREIGHT
330370			\$2,970.00			
330371	12/07/2022	MISSOURI SCHOOL BOARDS ASSOC	\$48.34	0	INV-11105-M6D4J4	10% R/A DATED 11/4/22
330371			\$48.34			
330372	12/07/2022	OK TROPHY SALES	\$333.85	0	C-7808	108002639 FB AWARDS
330372			\$333.85			
330373	12/07/2022	PALEN MUSIC CENTER INC	\$385.00	0	4758004	LHS BAND MOUTH PIECES
330373			\$385.00			
330374	12/07/2022	PENCIL WHOLESALE COMPANY	\$144.95	0	10219	42200369 SUPPLIES
330374			\$144.95			
330375	12/07/2022	PENSKE TRUCK LEASING CO	\$305.28	0	C086365878	CHS BAND RENTAL-EQUIP
	12/07/2022	PENSKE TRUCK LEASING CO	\$188.12	0	C086428878	CHS BAND RENTAL-EQUIP
	12/07/2022	PENSKE TRUCK LEASING CO	\$214.16	0	C086429323	CHS BAND RENTAL-EQUIP
	12/07/2022	PENSKE TRUCK LEASING CO	\$285.56	0	C086429545	CHS BAND RENTAL-EQUIP
	12/07/2022	PENSKE TRUCK LEASING CO	\$82.54	0	C086662361	CHS BAND RENTAL-EQUIP
	12/07/2022	PENSKE TRUCK LEASING CO	\$136.28	0	C087196337	CHS BAND RENTAL
	12/07/2022	PENSKE TRUCK LEASING CO	(\$1,901.46)	0	CREDIT CK 328553	PENSKE APPLIED-OPEN
	12/07/2022	PENSKE TRUCK LEASING CO	\$235.64	20230459	C086291979	TRUCK RENTAL FOR HAULING
	12/07/2022	PENSKE TRUCK LEASING CO	\$395.74	20230459	C086292015	TRUCK RENTAL FOR HAULING
	12/07/2022	PENSKE TRUCK LEASING CO	\$194.42	20230459	C086292050	TRUCK RENTAL FOR HAULING
330375			\$136.28			
330376	12/07/2022	STUDENTTREASURES LLC	\$199.50	20230752	1471133	INDIVIDUAL PUBLISHING PRO
330376			\$199.50			
330377	12/07/2022	AT&T	\$2,982.24	0	816 A56-0701	NOV22 ALARMS
330377			\$2,982.24			
330379	12/07/2022	WOODRIVER ENERGY LLC	\$450.31	0	0008061111	OCT22 TRUMAN
	12/07/2022	WOODRIVER ENERGY LLC	\$341.69	0	0479171111	OCT22 SPRING GARDEN

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330379	12/07/2022	WOODRIVER ENERGY LLC	\$1,160.71	0	0976051111	OCT22 SKAITH
	12/07/2022	WOODRIVER ENERGY LLC	\$270.53	0	1061421111	OCT22 CHS 301 S 25TH
	12/07/2022	WOODRIVER ENERGY LLC	\$2,450.72	0	1691534703	OCT22 WEBSTER
	12/07/2022	WOODRIVER ENERGY LLC	\$1,114.36	0	1731361111	OCT22 TRUMAN
	12/07/2022	WOODRIVER ENERGY LLC	\$189.76	0	2130561111	OCT22 LHS ATHLETICS
	12/07/2022	WOODRIVER ENERGY LLC	\$45.26	0	2430746390	OCT22 LHS FIELD HOUSE
	12/07/2022	WOODRIVER ENERGY LLC	\$276.61	0	2505641111	OCT22 ROBIDOUX
	12/07/2022	WOODRIVER ENERGY LLC	\$4,352.14	0	2510641111	OCT22 BHS 5655 S4TH
	12/07/2022	WOODRIVER ENERGY LLC	\$517.54	0	2738112222	OCT22 TROESTER MEDIA
	12/07/2022	WOODRIVER ENERGY LLC	\$65.34	0	2902361111	OCT22 FIELD
	12/07/2022	WOODRIVER ENERGY LLC	\$1,187.34	0	3446041111	OCT22 EDISON
	12/07/2022	WOODRIVER ENERGY LLC	\$1,258.52	0	3538751111	OCT22 HOSEA
	12/07/2022	WOODRIVER ENERGY LLC	\$3,000.38	0	3902181111	OCT22 LHS 424 HIGHLAND
	12/07/2022	WOODRIVER ENERGY LLC	\$1,227.10	0	3994431111	OCT22 CHS 2602 EDMOND
	12/07/2022	WOODRIVER ENERGY LLC	\$460.67	0	4207041111	OCT22 PERSHING
	12/07/2022	WOODRIVER ENERGY LLC	\$468.85	0	4396831111	OCT22 WHSE 2735 PEAR
	12/07/2022	WOODRIVER ENERGY LLC	\$710.91	0	4845631111	OCT22 KEATLEY CENTER
	12/07/2022	WOODRIVER ENERGY LLC	\$561.17	0	4849105626	OCT22 OAK GROVE
	12/07/2022	WOODRIVER ENERGY LLC	\$1,552.04	0	4891731111	OCT22 CHS 2702 EDMOND
	12/07/2022	WOODRIVER ENERGY LLC	\$927.09	0	5181131111	OCT22 PARKWAY
	12/07/2022	WOODRIVER ENERGY LLC	\$371.15	0	5417612222	OCT22 LHS 412 HIGHLAND
	12/07/2022	WOODRIVER ENERGY LLC	\$929.44	0	5438212222	OCT22 MARK TWAIN
	12/07/2022	WOODRIVER ENERGY LLC	\$4,865.16	0	5701141111	OCT22 BODE
	12/07/2022	WOODRIVER ENERGY LLC	\$966.26	0	5972521111	OCT22 COLEMAN
	12/07/2022	WOODRIVER ENERGY LLC	\$369.25	0	6082422222	OCT22 SJSJ ELC LAKE
	12/07/2022	WOODRIVER ENERGY LLC	\$3,038.74	0	6780561111	OCT22 HTC
	12/07/2022	WOODRIVER ENERGY LLC	\$2,448.58	0	7619771111	OCT22 NOYES ADMIN
	12/07/2022	WOODRIVER ENERGY LLC	\$698.80	0	7634561111	OCT22 PICKETT
	12/07/2022	WOODRIVER ENERGY LLC	\$177.98	0	8051321111	OCT22 MAINT 801 S9TH
	12/07/2022	WOODRIVER ENERGY LLC	\$246.43	0	8633041111	OCT22 BHS FLD

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330379						HOUSE
	12/07/2022	WOODRIVER ENERGY LLC	\$1,123.91	0	8740281111	OCT22 LINDBERGH
	12/07/2022	WOODRIVER ENERGY LLC	\$1,139.70	0	9186571111	OCT22 MAINT 1002 S9TH
	12/07/2022	WOODRIVER ENERGY LLC	\$2,013.05	0	9470471111	OCT22 FIELD
	12/07/2022	WOODRIVER ENERGY LLC	\$219.24	0	9661213602	OCT22 CARDEN PARK
330379			\$41,196.73			
330407	12/08/2022	CAMERON HIGH SCHOOL	\$125.00	0	OCT22 CC MEET	BHS CC MEC ENTRY FEE
330407			\$125.00			
330408	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	CARDEN PARK LIBRAIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	EDISON - LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	ELLISON - LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	FIELD LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	HOSEA LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	HYDE LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	LINDBERGH LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	MARK TWAIN LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	PARKWAY LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	PERSHING LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	PICKETT LIBRARIAN
	12/08/2022	COMPANION CORPORATION	\$32.50	20230858	124233	SKAITH LIBRARIAN
330408			\$390.00			
330409	12/08/2022	EXCELSIOR SPRINGS HIGH SCHOOL	\$80.00	0	OCT22 CC INVTL	BHS CC ENTRY FEE
330409			\$80.00			
330410	12/08/2022	FIRST STUDENT INC	\$136.19	20230250	11838972 SEP22 BHS	9/1 VB @ RIVERSIDE
	12/08/2022	FIRST STUDENT INC	\$139.00	20230251	11838972 SEP22 BHS	9/5 FB @ CENTRAL
	12/08/2022	FIRST STUDENT INC	\$291.48	20230253	11838972 SEP22 BHS	9/8 VB @ CAMERON
	12/08/2022	FIRST STUDENT INC	\$156.06	20230255	11838972 SEP22 BHS	9/9 FB @ LHS
	12/08/2022	FIRST STUDENT INC	\$166.13	20230257	11838972 SEP22 BHS	9/13 B SOC @ SAVANNAH
	12/08/2022	FIRST STUDENT INC	\$295.96	20230259	11838972 SEP22 BHS	9/15 VB @ ST PIUS
	12/08/2022	FIRST STUDENT INC	\$187.38	20230261	11838972 SEP22 BHS	9/20 SB @ EAST BUCH
	12/08/2022	FIRST STUDENT INC	\$399.33	20230262	11838972 SEP22 BHS	9/20 B SOC @ CHILLI

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Checks dated from 11/18/2022 to 12/8/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330410	12/08/2022	FIRST STUDENT INC	\$322.77	20230263	11838972 SEP22 BHS	9/20 VB @ PEMBROKE HILL
	12/08/2022	FIRST STUDENT INC	\$201.30	20230264	11838972 SEP22 BHS	9/26 FB @ SAVNNAH
	12/08/2022	FIRST STUDENT INC	\$276.49	20230266	11838972 SEP22 BHS	9/27 SB @ CAMERON
	12/08/2022	FIRST STUDENT INC	\$651.16	20230267	11838972 SEP22 BHS	9/27 VB @ LATHROP
	12/08/2022	FIRST STUDENT INC	\$279.60	20230268	11838972 SEP22 BHS	9/28 SB @ MARYVILLE
	12/08/2022	FIRST STUDENT INC	\$618.39	20230269	11838972 SEP22 BHS	9/30 FB @ MARYVILLE
	12/08/2022	FIRST STUDENT INC	\$161.95	20230485	11838972 SEP22 BHS	9/19 TERRESTRIAL AQUATIC
	12/08/2022	FIRST STUDENT INC	\$370.82	20230486	11838972 SEP22 BHS	9/16 HERFF JONES PLANT TO
	12/08/2022	FIRST STUDENT INC	\$254.30	20230487	11838972 SEP22 BHS	9/20 ROSECRANS MEMORIAL C
	12/08/2022	FIRST STUDENT INC	\$133.41	20230533	11838972 SEP22 BHS	9-17-22 SOUTHSIDE PARADE
330410			\$5,041.72			
330411	12/08/2022	HCC LIFE INSURANCE COMPANY	\$72,486.88	0	SEP22 PREMIUM	DED AUG22 PYRL
330411			\$72,486.88			
330412	12/08/2022	KEARNEY HIGH SCHOOL	\$10.00	0	OCT22 CC INVTL	LHS CC ENTRY FEE
	12/08/2022	KEARNEY HIGH SCHOOL	\$100.00	0	OCT22 CC MEET	BHS CC ENTRY FEE
330412			\$110.00			
330413	12/08/2022	LATHROP HIGH SCHOOL	\$80.00	0	NOV22 WRESTLING MEET	BHS WRTLNG ENTRY
330413			\$80.00			
330414	12/08/2022	LEE'S SUMMIT NORTH HIGH SCHOOL	\$272.00	0	NOV22 SPEECH/DB	LHS SPCH/DB ENTRY
330414			\$272.00			
330415	12/08/2022	LEE'S SUMMIT WEST HIGH SCHOOL	\$264.00	0	1128 NOV22 SPEECH	LHS SPEECH/DB ENTRY
330415			\$264.00			
330416	12/08/2022	MICHELLE CUNNINGHAM	\$145.34	0	01 JROTC BALL	WORK CONCESSION
330416			\$145.34			
330417	12/08/2022	NORTH KANSAS CITY HIGH SCHOOL	\$240.00	0	NOV22 SPEECH/DB	LHS SPCH/DB ENTRY
330417			\$240.00			
330418	12/08/2022	NORTHWEST WORKFORCE DEV BOARD	\$282.02	0	221201	OCT22 INFA COST SHARE
330418			\$282.02			
330419	12/08/2022	PARK HILL SOUTH HIGH SCHOOL	\$256.00	0	NOV22 SPEECH/DB	LHS SPEECH/DB ENTRY
330419			\$256.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330420	12/08/2022	PROJECT LEAD THE WAY INC	\$31,360.00	20230825	373535	22-23 VEX V5 GATEWAY CUST
330420			\$31,360.00			
V330177	11/21/2022	ASHLEY A ZEILER	\$83.25	0	11/8/2022 GIFTED EDUCATE MTG	O-NOV22 MILEAGE
V330177			\$83.25			
V330178	11/21/2022	CORA LYNN MURPHY	\$60.37	0	11/13/22 FEDERAL PROGRAM	FEDERAL PROG MEALS
	11/21/2022	CORA LYNN MURPHY	\$271.25	0	11/13/22 FEDERAL PROGRAM CONF	O-NOV22 CONF MILEAGE
V330178			\$331.62			
V330179	11/21/2022	DAISY SANCHEZ	\$89.00	0	10/3-27/2022 MILES	I-OCT22 ESOL MILES
V330179			\$89.00			
V330180	11/21/2022	ELIZABETH S CHASE	\$235.00	0	11/5-8/2022 MSCA CONF	O-NOV22 MSCA MILEAGE
V330180			\$235.00			
V330181	11/21/2022	KARA M ANDERSON	\$66.88	0	11/9/2022 NKC VISIT TO ESOL	O-NOV22 ADMIN MILEAGE
V330181			\$66.88			
V330182	11/21/2022	TERRY A CADWALLADER	\$21.13	0	11/4-14/2022 MILES	I-NOV22 SPED MILEAGE
V330182			\$21.13			
V330190	11/28/2022	KARI R CROUSE	\$57.86	0	11/13-15/22 FEDERAL PROG CONF	FED PROG ESOL MEALS
V330190			\$57.86			
V330191	11/28/2022	MELISSA M MOLLUS	\$59.08	0	11/13-15/22 FEDERAL PROG CONF	FED PROG ESOL MEALS
V330191			\$59.08			
V330192	11/28/2022	TERRY A CADWALLADER	\$6.96	0	11/17/2022 USPS POSTAGE	USPS REIMBURSEMENT
V330192			\$6.96			
V330309	12/02/2022	ADRIENNE N CHLEBORAD	\$285.00	0	11/13-15/2022 FED PROG	O-FED PROG CONF MILES
	12/02/2022	ADRIENNE N CHLEBORAD	\$57.30	0	11/13-15/2022 FED PROG CONF	FED PROG ESOL MEALS
V330309			\$342.30			
V330310	12/02/2022	CHARISSE L GISEBURT	\$84.60	0	11/11/22 CONCESSION STAND	REIMBURSEMENT SUPPLY
V330310			\$84.60			
V330311	12/02/2022	DANIEL GERHARDT	\$67.38	0	11/5-/2022 ALL DIST AUDITIONS	O-ALL DST ORCH MILES
V330311			\$67.38			
V330312	12/02/2022	DLO R DUVALL	\$51.40	0	11/13-15/2022 FED PROG	FED PROG CONF MEALS

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V330312	12/02/2022	DLO R DUVALL	\$271.25	0	11/13-15/2022 FED PROG CONF	O-FED PROG CONF MILES
V330312			\$322.65			
V330313	12/02/2022	KELLIE SHELLEY	\$72.43	0	11/13-15/2022 FED PROG CONF	FED PROG CONF MEALS
V330313			\$72.43			
V330314	12/02/2022	KIMBERLY A SIELA	\$89.30	0	10/29-11/1/2022 NAEHCY	NAEHCY CONF MEALS
	12/02/2022	KIMBERLY A SIELA	\$19.00	0	10/29-11/1/2022 NAEHCY CONF	O-NAEHCY CONF MILEAGE
	12/02/2022	KIMBERLY A SIELA	\$63.33	0	10/29-11/1/22 NAEHCY TRANSPORT	NAEHCY PARKING KC
V330314			\$171.63			
V330315	12/02/2022	KIMBERLY L HILL	\$92.55	0	10/29-11/1/2022 NAEHCY CONF	NAEHCY CONF MEALS
	12/02/2022	KIMBERLY L HILL	\$46.70	0	10/29-11/1/22 NAEHCY TRANSPORT	NAEHCY CONF UBER
V330315			\$139.25			
V330316	12/02/2022	MEGAN ELLISON	\$66.87	0	11/13-15/2022 FED PROG CONF	FED PROG CONF MEALS
V330316			\$66.87			
V330317	12/02/2022	TIFFANI TESCHNER	\$47.13	0	11/1-30/2022 MILES	I-NOV22 SPED MILEAGE
V330317			\$47.13			
V330318	12/05/2022	BARTON HARDY	\$10.88	0	11/1-22/2022 MEETINGS	I-NOV22 ADMIN MILEAGE
V330318			\$10.88			
V330319	12/05/2022	CALEB GARBER	\$162.88	0	11/1-30/2022 MILES	I-NOV22 TECH MILEAGE
V330319			\$162.88			
V330320	12/05/2022	CHRISTINE K PRUSSMAN	\$14.62	0	11/1-29/2022 MTGS, SUPV	I-NOV22 ADMIN/SUPV MI
V330320			\$14.62			
V330321	12/05/2022	DANIELLE WEBSTER	\$40.31	0	11/1-30/2022 MILES	I-NOV22 ESOL MILEAGE
V330321			\$40.31			
V330322	12/05/2022	DEANNA LOSSON	\$21.00	0	11/1-30/2022 MILES	I-NOV22 SPED MILEAGE
V330322			\$21.00			
V330323	12/05/2022	DONALD B SPINNER	\$135.75	0	11/29-30/2022	O-NOV22 SUPV MILEAGE
	12/05/2022	DONALD B SPINNER	\$21.50	0	11/7-29/2022 BBKB, MTGS	I-NOV22 ADMIN/SUPV MI
V330323			\$157.25			
V330324	12/05/2022	EMILY BOWMAN	\$7.69	0	11/17/2022 MILES	I-11/17/22 MILEAGE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V330324			\$7.69			
V330325	12/05/2022	MICHELLE L CARPENTIERI	\$57.44	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330325			\$57.44			
V330326	12/05/2022	SAMUEL AYALA BARRON	\$79.13	0	11/1-28/2022 MILES	I-NOV22 ESOL MILEAGE
V330326			\$79.13			
V330327	12/05/2022	ZACKERY SISK	\$5.88	0	11/15/2022 MILES	I-NOV22 MILEAGE
V330327			\$5.88			
V330380	12/08/2022	AMBER L WELTER	\$23.36	0	11/29/2022 ALL DIST CHOIR	ALL DIST CHOIR MEALS
V330380			\$23.36			
V330381	12/08/2022	ANGELA K KLAASSEN	\$92.12	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330381			\$92.12			
V330382	12/08/2022	COREY MORRIS	\$65.75	0	11/1-30/2022 MILES	I-NOV22 TECH MILEAGE
V330382			\$65.75			
V330383	12/08/2022	DEBORAH A PINZINO	\$283.19	0	11/1-30/2022 MILES	I-NOV22 PAT MILEAGE
V330383			\$283.19			
V330384	12/08/2022	DEBORAH ROBERTS	\$23.06	0	11/2-30/2022 MILES	I-NOV22 MILEAGE
V330384			\$23.06			
V330385	12/08/2022	HEATHER S WIEDMER	\$35.44	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330385			\$35.44			
V330386	12/08/2022	JAMEY N DUGGER	\$23.38	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330386			\$23.38			
V330387	12/08/2022	JANELL M BECERRA	\$170.07	0	11/2-30/2022 MILES	I-NOV22 ADMIN MILEAGE
	12/08/2022	JANELL M BECERRA	\$29.69	0	12/1-5/2022 MILES	I-DEC22 ADMIN MILEAGE
V330387			\$199.76			
V330388	12/08/2022	JEAN M WEST	\$58.06	0	11/1-29/2022 MILES	I-NOV22 SPED MILEAGE
V330388			\$58.06			
V330389	12/08/2022	JENNIFER GOSS	\$44.94	0	11/2-30/2022 MILEAGE	I-NOV22 MILEAGE
V330389			\$44.94			
V330390	12/08/2022	JO E CATON	\$7.19	0	11/3-12/2/22 MILEAGE	I-NOV/DEC22 SPED MILE
V330390			\$7.19			
V330391	12/08/2022	JODY L RENFRO	\$8.00	0	11/4-18/2022 MILES	I-NOV22 SPED MILEAGE
V330391			\$8.00			
V330392	12/08/2022	JUDITH K LONG	\$121.63	0	11/1-12/2/2022 MILES	I-NOV/DEC22 TEACH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MI
V330392			\$121.63			
V330393	12/08/2022	KARA M ANDERSON	\$27.19	0	11/2-30/22 MILES	I-NOV22 ADMIN MILEAGE
V330393			\$27.19			
V330394	12/08/2022	KARLA WAGNER	\$30.63	0	10/3-26/2022 MILES	I-OCT22 TECH MILES
	12/08/2022	KARLA WAGNER	\$24.82	0	11/3-30/2022 MILES	I-NOV22 TECH MILES
V330394			\$55.45			
V330395	12/08/2022	LARA A GILPIN	\$97.90	0	10/31-11/30/2022 MILES	I-OCT/NOV22 ADMIN MI
V330395			\$97.90			
V330396	12/08/2022	LA'SHERRIE TYES	\$207.56	0	11/1-30/2022 MILES	I-OCT22 PAT MILEAGE
V330396			\$207.56			
V330397	12/08/2022	LAUREN S KELLY	\$73.38	0	11/1-11/2022 MILES	I-NOV22 PAT MILEAGE
V330397			\$73.38			
V330398	12/08/2022	LEIDY EDWARDS	\$87.44	0	11/3-28/2022 MILES	I-NOV22 PAT MILEAGE
V330398			\$87.44			
V330399	12/08/2022	LYNN E DAVIS	\$8.88	0	11/17/22 BBKB JAMB	O-NOV22 SUPV MILEGE
V330399			\$8.88			
V330400	12/08/2022	MACEY ALLEN	\$150.37	0	11/1-30/2022 MILES	I-NOV22 SPED MILEAGE
V330400			\$150.37			
V330401	12/08/2022	MELISSA MUMPER	\$101.06	0	11/1-29/2022 MILES	I-NOV22 MILEAGE
V330401			\$101.06			
V330402	12/08/2022	ROBERT BECK	\$195.44	0	11/1-30/2022 MILES	I-NOV22 TECH MILEAGE
V330402			\$195.44			
V330403	12/08/2022	ROBERT W NASH	\$142.07	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330403			\$142.07			
V330404	12/08/2022	SARA ANN SMITH	\$235.38	0	11/1-30/2022 MILES	I-NOV22 PAT MILEAGE
V330404			\$235.38			
V330405	12/08/2022	SHERYLE STRECK	\$303.01	0	11/1-29/2022 MILES	I-NOV22 PAT MILEAGE
V330405			\$303.01			
V330406	12/08/2022	SUSAN R STILES	\$35.62	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330406			\$35.62			
\$5,618,823.88	Overall		\$5,618,823.88			