

St. Joseph School District Check Payments

Checks dated from 12/9/2022 to 1/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330444	12/12/2022	1ST STREET GRAPHICS	\$1,526.10	0	1887X	LHS BBB APPAREL
	12/12/2022	1ST STREET GRAPHICS	\$1,055.20	0	1887X2	LHS BBB APPAREL
	12/12/2022	1ST STREET GRAPHICS	\$101.50	0	1887X3	LHS BBB APPAREL
	12/12/2022	1ST STREET GRAPHICS	\$10.00	0	20084	LHS BBB APPAREL
	12/12/2022	1ST STREET GRAPHICS	\$277.50	0	2246X	LHS BBB APPAREL
	12/12/2022	1ST STREET GRAPHICS	\$35.00	0	2246X2	LHS BBB APPAREL
330444			\$3,005.30			
330446	12/12/2022	BIMBO FOODS INC	\$1,196.60	20230227	54-00001-0493-01 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$701.13	20230227	54-00001-0495-01 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$320.45	20230227	54-06067-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$589.99	20230227	54-06068-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$1,613.50	20230227	54-06069-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$637.83	20230227	54-06070-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$453.77	20230227	54-06071-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$245.24	20230227	54-06072-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$654.11	20230227	54-06074-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$579.18	20230227	54-06075-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$505.87	20230227	54-06077-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$735.32	20230227	54-06078-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$175.64	20230227	54-06079-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$932.28	20230227	54-06080-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$502.48	20230227	54-06081-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$813.20	20230227	54-06084-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$268.70	20230227	54-06085-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$419.05	20230227	54-06086-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$644.09	20230227	54-06087-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$457.95	20230227	54-06088-0190-04 11/30/22	BREAD PO 22-23

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330446	12/12/2022	BIMBO FOODS INC	\$639.15	20230227	54-06089-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$659.44	20230227	54-06090-0190-04 11/30/22	BREAD PO 22-23
	12/12/2022	BIMBO FOODS INC	\$181.87	20230227	54-06091-0190-04 11/30/22	BREAD PO 22-23
330446			\$13,926.84			
330447	12/12/2022	FIRST STUDENT INC	\$256.78	20230469	11838986 SEP22 BMS	9/10 VV SAVANNAH MS
	12/12/2022	FIRST STUDENT INC	\$171.72	20230561	11838986 SEP22 BMS	9/27/2022 BMS VOLLEYBALL
330447			\$428.50			
330448	12/12/2022	GRAIN VALLEY HIGH SCHOOL	\$70.00	0	NOV22 SCHOLAR BOWL	CHS SCHLR BOWL ENTRY
330448			\$70.00			
330449	12/12/2022	J & R FENCING AND HARDSCAPING LLC	\$1,300.00	0	LINDBERGH/FIELD 11/16/22	GATES-BLK & GALVNZD
330449			\$1,300.00			
330450	12/12/2022	JERRI FISCHER LITERACY	\$1,550.00	0	122106	NOV22 LINDBRGH CONSUL
	12/12/2022	JERRI FISCHER LITERACY	\$1,200.00	0	122107	NOV22 PERSHING CONSUL
330450			\$2,750.00			
330451	12/12/2022	JOHN JACKSON PLUMBING LLC	\$26,755.00	0	22156	PICKETT SEWER LINE
330451			\$26,755.00			
330452	12/12/2022	KID CHAMPIONS CONSULTING LLC	\$5,000.00	0	224 BHS	BHS-BLENDED ENGAGE PD
	12/12/2022	KID CHAMPIONS CONSULTING LLC	\$5,000.00	0	228	RMS-BLENDED ENGAGE PD
330452			\$10,000.00			
330453	12/12/2022	MILJAVAC ELECTRIC CORP	\$4,946.53	0	46552	ELECTRIC - FIELD SIGN
330453			\$4,946.53			
330454	12/12/2022	MO DIVISION OF YOUTH SERVICES	\$29,051.19	0	21-22 LTE	21-22 LOCAL TAX EFFRT
330454			\$29,051.19			
330455	12/12/2022	WENGER	\$3,784.50	20221613	827087	BAND CHAIRS AND RACKS
330455			\$3,784.50			
330456	12/13/2022	AMY L KRETZER	\$3.88	0	12/8/2022 POWERSCH SUPPRT	I-DEC22 MILEAGE
330456			\$3.88			
330457	12/13/2022	ANGELA M LOSSON	\$54.31	0	10/12-12/7/22 MTGS, PWRSCH SUP	I-OCT/DEC22 MILEAGE

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330457			\$54.31			
330458	12/13/2022	CITY OF ST JOSEPH	\$223.85	0	009392-000	NOV22 PICKETT
	12/13/2022	CITY OF ST JOSEPH	\$561.93	0	010376-000	NOV22 PARKWAY
	12/13/2022	CITY OF ST JOSEPH	\$83.11	0	010710-000	OCT22 TMC
	12/13/2022	CITY OF ST JOSEPH	\$468.84	0	013055-000	NOV22 SKAITH
	12/13/2022	CITY OF ST JOSEPH	\$194.07	0	013661-000	OCT22 PERSHING
	12/13/2022	CITY OF ST JOSEPH	\$342.25	0	044264-000	OCT22 CARDEN PARK
330458			\$1,874.05			
330459	12/13/2022	EVERGY	\$242.18	0	1228981889	DEC22 SGMS
	12/13/2022	EVERGY	\$68.85	0	1370968181	DEC22 KEATLEY
	12/13/2022	EVERGY	\$28.44	0	1873344941	NOV22 COLEMAN
	12/13/2022	EVERGY	\$659.04	0	3754513028	NOV22 CHS
	12/13/2022	EVERGY	\$820.13	0	4948223888	DEC22 KEATLEY 2736 PE
	12/13/2022	EVERGY	\$7,399.71	0	5293984569	DEC22 SGMS
	12/13/2022	EVERGY	\$3,714.52	0	5588277257	DEC22 PICKETT
	12/13/2022	EVERGY	\$4,048.35	0	5673773673	DEC22 FIELD
	12/13/2022	EVERGY	\$1,761.40	0	6008844480	DEC22 TMC
	12/13/2022	EVERGY	\$2,957.52	0	6134717652	NOV22 PARKWAY
	12/13/2022	EVERGY	\$3,600.64	0	6592288800	NOV22 COLEMAN
	12/13/2022	EVERGY	\$13,109.96	0	6702612987	NOV22 CHS 2602 EDMOND
	12/13/2022	EVERGY	\$3,898.82	0	6825125283	NOV22 MARK TWAIN
	12/13/2022	EVERGY	\$2,886.60	0	6961243786	NOV22 TMS
12/13/2022	EVERGY	\$301.64	0	7654093132	NOV22 CHS	
330459			\$45,497.80			
330460	12/13/2022	HOUSTON MARCUS LADD	\$64.26	0	11/1-30/22 MILES	I-NOV22 TECH MILEAGE
330460			\$64.26			
330461	12/13/2022	JOY R PIKE	\$25.38	0	10/10-11/11/22 POWERSCH SUPPRT	I-OCT/NOV22 MILEAGE
330461			\$25.38			
330462	12/13/2022	MARIANNA SANCHEZ	\$19.69	0	10/21-25/2022 MILES	I-OCT22 ESOL MILEAGE
330462			\$19.69			
330463	12/13/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	DEC22 CHS FIRE
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$252.83	0	210013527421	DEC22 HTC
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$384.57	0	210013528059	NOV22 BMS 720 NOYES

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330463	12/13/2022	MISSOURI - AMERICAN WATER CO	\$57.01	0	210013528141	NOV22 BMS LAWN
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	DEC22 HTC FIRE
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$75.14	0	210013667756	DEC22 CHS LAWN
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$149.85	0	210013690947	NOV22 WEBSTER
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$88.65	0	210014134266	DEC22 KEATLEY
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$162.90	0	210014252645	DEC22 MAINT
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$424.72	0	210014691721	DEC22 TMS
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$408.77	0	210015139349	DEC22 MARK TWAIN
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$91.55	0	210015229303	NOV22 NOYES
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$291.99	0	210015465307	DEC22 EDISON
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	DEC22 CHS FIRE
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	DEC22 MAINT FIRE
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$105.11	0	210015853737	DEC22 MAINT FIRE 1002
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	DEC22 MAINT FIRE 1009
	12/13/2022	MISSOURI - AMERICAN WATER CO	\$356.55	0	220005315839	NOV22 OAK GROVE
12/13/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	DEC22 OAK GROVE FIRE	
330463			\$3,226.84			
330464	12/13/2022	MYRLO D HALL	\$24.13	0	11/7-18/2022 MILES	I-NOV22 ESOL MILEAGE
330464			\$24.13			
330465	12/13/2022	OPTIMUM	\$0.06	0	128313-01-3	DEC22 ADMIN
	12/13/2022	OPTIMUM	\$68.19	0	128313-01-3	DEC22 HTC
330465			\$68.25			
330466	12/13/2022	ROBIN L CRAWFORD	\$47.31	0	10/7-12/9/22 POWERSCH SUPPRT	I-OCT/DEC22 MILEAGE
330466			\$47.31			
330467	12/13/2022	ACME COFFEE SERVICE	\$111.20	20230059	46137	COFFEE BLANKET FOR 7-1-22
330467			\$111.20			
330468	12/13/2022	ALLEGIANT TECHNOLOGY	\$1,685.60	0	187108	PHONE SYSTEM SERVICE

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330468	12/13/2022	ALLEGIANT TECHNOLOGY	\$756.00	20230789	187785	NETWORKING & VOIP INSTALL
	12/13/2022	ALLEGIANT TECHNOLOGY	\$149.00	20230789	187785	PROJECT COORDINATION & TR
330468			\$2,590.60			
330469	12/13/2022	AASPA	\$275.00	0	16596	MBR DUES- B KRAUS
330469			\$275.00			
330470	12/13/2022	AMERICAN ELECTRIC CO	\$66.10	20230069	8370-1034266	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$9.94	20230069	8370-1035915	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$77.69	20230069	8370-1046822	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$456.75	20230069	8370-1046919	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$150.82	20230069	8370-1047021	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$180.00	20230069	8370-1047170	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$207.47	20230069	8370-1047183	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$117.18	20230069	8370-1047271	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$460.00	20230069	8370-1047383	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$116.62	20230069	8370-1047429	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$21.27	20230069	8370-1047488	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$638.12	20230069	8370-1047534	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$18.00	20230069	8370-1047548	ELECTRICAL BLANKET FOR 7-
	12/13/2022	AMERICAN ELECTRIC CO	\$31.75	20230069	8370-1047597	ELECTRICAL BLANKET FOR 7-
330470			\$2,551.71			
330471	12/13/2022	BSN SPORTS LLC	\$407.92	20230816	919733293	LINE UP CARDS, MAPLE FUNG
	12/13/2022	BSN SPORTS LLC	\$182.00	20230953	919704641	COACHES SHOES
330471			\$589.92			
330472	12/13/2022	CINTAS FIRST AID & SAFETY	\$98.37	20230061	5135628288	FIRST AID STATIONS BLANKE
330472			\$98.37			
330473	12/13/2022	CONVERGEONE INC	\$639.87	20230101	IE9100676	A8105-E SMALL IP VIDEO DO
330473			\$639.87			

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330474	12/13/2022	CULVER PETROLEUM INC	\$12,239.39	0	NOV22 10081	NOV22 BUS FUEL
330474			\$12,239.39			
330475	12/13/2022	EDUSTAFF LLC	\$54,120.71	0	2022120601-2	SUB PAY DATE 12/06/22
330475			\$54,120.71			
330476	12/13/2022	HILAND DAIRY FOODS COMPANY LLC	\$20,353.29	20230224	22-159 11/19/22	DAIRY PO 22-23
	12/13/2022	HILAND DAIRY FOODS COMPANY LLC	\$6,332.46	20230224	22-159 11/26/22	DAIRY PO 22-23
330476			\$26,685.75			
330477	12/13/2022	KORI CURTIS	\$112.50	0	NOV22 VB OFFICIAL	BMS VB OFFICIAL
330477			\$112.50			
330478	12/13/2022	LANHAM MUSIC INC	\$145.00	0	570920	CHS BAND-CLEANING
330478			\$145.00			
330479	12/13/2022	LEE'S SUMMIT NORTH HIGH SCHOOL	\$70.00	0	DEC22 BRONCO CLASSIC	LHS SCHLR BOWL ENTRY
330479			\$70.00			
330480	12/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$47,272.24	20230228	9723247	GROCERY PO 22-23 AUG-DEC
	12/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$11,957.50	20230228	9727788	GROCERY PO 22-23 AUG-DEC
	12/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$31,155.70	20230228	9733580	GROCERY PO 22-23 AUG-DEC
330480			\$90,385.44			
330481	12/13/2022	MICHELLE PHILLIPS	\$700.00	0	DEC22 MGE TRACKWRESTLING	10704257 WRESTLNG TRN
330481			\$700.00			
330482	12/13/2022	MOBILPAGE INC	\$220.00	20230057	80019754	DISTRICT ALARM MONITORING
330482			\$220.00			
330483	12/13/2022	MOSAIC LIFE CARE	\$150.00	0	2833	PERKINS-HSA CPR RNWL
330483			\$150.00			
330484	12/13/2022	NATIONAL PAYMENT SOLUTIONS	\$97.40	0	9871625249	PYRL DED: OH CSPC
330484			\$97.40			
330485	12/13/2022	NATIONAL SPEECH AND DEBATE ASSOC	\$360.00	0	89979	BHS-NSDA MEMBERSHIP
330485			\$360.00			
330486	12/13/2022	NORTHWEST AUDIO VISUAL LLC	\$55.00	0	114396	SGMS GYM AUDIO REPAIR
330486			\$55.00			
330487	12/13/2022	NORTHWEST RPDC	\$1,298.00	0	2122597	HYDE-JUL22 KAGAN PD

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330487			\$1,298.00			
330488	12/13/2022	PJ'S IMPRINTED SPORTSWEAR	\$4,144.50	0	CHS 11/18/22	10704255 BBB SHIRTS
	12/13/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,970.00	0	CHS 11/18/22 G	10704256 GBB SHIRTS
330488			\$6,114.50			
330489	12/13/2022	PTM DOCUMENT SYSTEMS INC	\$380.60	0	0084323	1099 & W2 FORMS
330489			\$380.60			
330490	12/13/2022	SCHOLASTIC BOOK FAIRS	\$1,411.64	0	W5168275BF	42600132 BOOK FAIR
330490			\$1,411.64			
330491	12/13/2022	TAYLOR MORGAN	\$7.90	0	REFUND	TEACHER LUNCH ACCOUNT
330491			\$7.90			
330492	12/13/2022	UNITED STATES AWARDS INC	\$219.46	0	INV77880	BHS STUDENT AWARDS
330492			\$219.46			
330493	12/14/2022	CAMBRIE HOGLUND	\$91.81	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
	12/14/2022	CAMBRIE HOGLUND	\$67.31	0	11/2-28/2022 MILES	I-NOV22 MILEAGE
330493			\$159.12			
330494	12/14/2022	HANNA PIATT	\$44.05	0	12/9-10/22 CHEER STATE	CHS COACH MEALS
330494			\$44.05			
330495	12/14/2022	KASSIE DANIELS	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	TUITION GROW YOUR OWN
330495			\$2,000.00			
330496	12/14/2022	KRYSTLE PUNZO	\$130.94	0	8/-12/14/2022 MILES	I-AUG/DEC22 MILEAGE
330496			\$130.94			
330497	12/14/2022	SHAWNA M GILLILAND	\$334.88	0	12/6-9/2022 CONF & BKB TOURN	O-DEC22 MILEAGE
330497			\$334.88			
330498	12/14/2022	1ST STREET GRAPHICS	\$956.25	0	1836X	10704259 MARY POPPIN
	12/14/2022	1ST STREET GRAPHICS	\$82.50	0	1836X2	10704260 ADDL MP TEES
	12/14/2022	1ST STREET GRAPHICS	\$236.70	0	2319X	108002640 STAFF APP T
330498			\$1,275.45			
330499	12/14/2022	AFL-CIO COMMUNITY SERVICES AGENCY	\$750.00	0	ADOPT A FAMILY	10704258 CHS DONATION
330499			\$750.00			
330500	12/14/2022	ARGO TRANSLATION INC	\$52.50	0	SINV-44084	NOV22 TELE INTERPRET

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330500			\$52.50			
330501	12/14/2022	BSN SPORTS LLC	\$1,777.00	20230867	919771450	WINDSCREEN FOR FENCES -SO
330501			\$1,777.00			
330502	12/14/2022	CINTAS FIRE PROTECTION	\$2,141.02	0	0F58672644	EXTINGUISHER INSPECT
330502			\$2,141.02			
330503	12/14/2022	EXCELLENT EQUIPMENT SERVICE	\$1,673.67	0	14354	PERKINS-REPLC PARTS
330503			\$1,673.67			
330504	12/14/2022	HILLYARD NW MO	\$393.23	20230066	604936172	CHEMICAL BLANKET FOR 7-1-
	12/14/2022	HILLYARD NW MO	\$264.48	20230066	604939480	CHEMICAL BLANKET FOR 7-1-
	12/14/2022	HILLYARD NW MO	\$22.04	20230066	604939484	CHEMICAL BLANKET FOR 7-1-
	12/14/2022	HILLYARD NW MO	\$1,182.63	20230067	604931522	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$915.07	20230067	604931527	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$941.85	20230067	604931529	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$535.12	20230067	604939477	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$1,070.24	20230067	604939478	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$1,712.44	20230067	604939479	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$535.12	20230067	604939481	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$535.12	20230067	604939482	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$1,295.02	20230067	604939483	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$1,980.00	20230067	604939485	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$1,980.00	20230067	604948918	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$428.10	20230067	604948921	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$454.87	20230067	604948922	TISSUE/TOWEL BLANKET FOR
	12/14/2022	HILLYARD NW MO	\$2,140.49	20230067	604948923	TISSUE/TOWEL BLANKET FOR
12/14/2022	HILLYARD NW MO	\$1,605.37	20230067	604948924	TISSUE/TOWEL BLANKET FOR	
330504			\$17,991.19			

St. Joseph School District Check Payments

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330505	12/14/2022	INTEGRITY LOCATING SERVICES LLC	\$125.00	0	6296	LOCATING SERVICES
330505			\$125.00			
330506	12/14/2022	JESSICA VANGUNDY	\$133.96	0	REIMBURSE,EMT	GEERS PAREN REIMB
330506			\$133.96			
330507	12/14/2022	JOHN JACKSON PLUMBING LLC	\$20,096.31	0	22157	WATER REPAIR @ CHS
	12/14/2022	JOHN JACKSON PLUMBING LLC	\$13,061.76	0	22158	WATER LINE @ CHS
330507			\$33,158.07			
330508	12/14/2022	MARK-IT	\$735.46	0	5225	MAINT CONVOCATION TEE
330508			\$735.46			
330509	12/14/2022	MID-BUCHANAN R-V SCHOOL DISTRICT	\$125.00	0	DEC22 WRESTLING TRN	SGMS WR TRN ENTRY
330509			\$125.00			
330510	12/14/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$564.00	0	1014386628	MAINT NEW HIRE DS
330510			\$564.00			
330511	12/14/2022	UNIFIED SCHOOL DISTRICT 232	\$200.00	0	DEC22 HARDWOOD CLASSIC	LHS BBB ENTRY FEE
330511			\$200.00			
330512	12/14/2022	WILLIAM JOSEPH STUCK	\$250.00	0	20221122	LINDBERGH-DEC READING
330512			\$250.00			
330520	12/15/2022	ACME COFFEE SERVICE	\$30.00	0	47484	TMC COFFEE 12/12/22
330520			\$30.00			
330521	12/15/2022	ALLISON L. ROSS	\$75.00	0	20213	108002642 JUDGE FEE
330521			\$75.00			
330522	12/15/2022	BSN SPORTS LLC	\$108.98	0	919277292	TMS-ELECTRIC INFLATOR
330522			\$108.98			
330523	12/15/2022	DOUGLAS A PAPPERT	\$1,371.15	0	DEC 2022	DEC22 ORIENT/MOBILITY
330523			\$1,371.15			
330524	12/15/2022	FEDERAL EXPRESS	\$20.42	0	7-970-45301	RETURN CAMERA FREIGHT
330524			\$20.42			
330525	12/15/2022	FIRST STUDENT INC	\$277.32	20230434	11838990 SEP22 TMS	9/10 VB SAVANNAH MS
	12/15/2022	FIRST STUDENT INC	\$261.20	20230436	11838990 SEP22 TMS	9/17 VB CAMERON MS

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330525	12/15/2022	FIRST STUDENT INC	\$217.29	20230437	11838990 SEP22 TMS	9/22 VB CAMERON MS
	12/15/2022	FIRST STUDENT INC	\$247.21	20230438	11838990 SEP22 TMS	9/19 VB MARYVILLE MS
330525			\$1,003.02			
330526	12/15/2022	FUNDRAISING UNIVERSITY	\$322.50	0	2091	10502944 FUNDRAISER
330526			\$322.50			
330527	12/15/2022	J MCBEE PORTRAIT GALLERY	\$600.00	0	39620	10704261 SR FB BANNER
330527			\$600.00			
330528	12/15/2022	JERRI FISCHER LITERACY	\$450.00	0	122108	DEC22 LINDBRGH CONSUL
330528			\$450.00			
330529	12/15/2022	LANHAM MUSIC INC	\$170.00	0	574500	CHS BAND REPAIR
330529			\$170.00			
330530	12/15/2022	MARYVILLE HIGH SCHOOL	\$400.00	0	OCT22 SPEECH/DEBATE	LHS SPCH/DB ENTRY
330530			\$400.00			
330531	12/15/2022	MELISSA KOONCE	\$75.00	0	20213	108002641 JUDGE FEE
330531			\$75.00			
330532	12/15/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-46180	DEC22 WIFI BKUP SERV
330532			\$290.00			
330533	12/15/2022	MISSOURI SCHOOL BOARDS ASSOC	\$50.00	0	INV-11270-Q4H7P3	BOARD PRES WKSP FEE
	12/15/2022	MISSOURI SCHOOL BOARDS ASSOC	\$70.20	0	INV-11502-F4T1F7	10% R/A DATED 11/18/2
	12/15/2022	MISSOURI SCHOOL BOARDS ASSOC	\$41.17	0	INV-11912-Q5S6V0	10% R/A DATED 12/9/22
330533			\$161.37			
330534	12/15/2022	SEITZ FUNDRAISING	\$1,963.98	0	58406-1	109001816 FUNDRAISER
	12/15/2022	SEITZ FUNDRAISING	\$803.00	0	58986-1	109001817 FUNDRAISER
330534			\$2,766.98			
330535	12/15/2022	SHC SERVICES INC	\$3,954.56	0	14157	NOV22 CARDEN PARA
	12/15/2022	SHC SERVICES INC	\$2,816.00	0	14157	NOV22 CENTRAL PARA
	12/15/2022	SHC SERVICES INC	\$6,767.04	0	14157	NOV22 ECSE PARA
	12/15/2022	SHC SERVICES INC	\$4,335.00	0	14157	NOV22 HYDE PARA
	12/15/2022	SHC SERVICES INC	\$7,456.00	0	14157	NOV22 LINDBERGH PARA

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330535	12/15/2022	SHC SERVICES INC	\$15,552.00	0	14157	NOV22 OAK GROVE PARA
	12/15/2022	SHC SERVICES INC	\$7,095.08	0	14157	NOV22 PERSHING PARA
	12/15/2022	SHC SERVICES INC	\$3,272.50	0	14157	NOV22 TRUMAN PARA
	12/15/2022	SHC SERVICES INC	\$7,738.56	0	14157	NOV22 WEBSTER PARA
	12/15/2022	SHC SERVICES INC	\$24,535.85	0	14158	NOV22 SLP
	12/15/2022	SHC SERVICES INC	\$10,050.06	0	14159	NOV22 SLPA
	12/15/2022	SHC SERVICES INC	\$4,801.50	0	14160	NOV22 TMS CERT TEACHR
330535			\$98,374.15			
330536	12/16/2022	AMANDA L MOYERS	\$24.72	0	12/7/2022 ACT	ACT CONF MEALS
	12/16/2022	AMANDA L MOYERS	\$270.50	0	12/7/2022 ACT CONF	O-DEC22 CONF MILEAGE
330536			\$295.22			
330537	12/16/2022	AMY E WEISER	\$65.13	0	12/9/2022 YOUNG SCHOLARS PROG	O-DEC22 CONF MILEAGE
330537			\$65.13			
330538	12/16/2022	CALLENE FARRELL	\$35.77	0	12/9-10/2022 CHEER STATE	O-CHEER COACH MEALS
330538			\$35.77			
330539	12/16/2022	JON SALANKY	\$87.38	0	11/18-29/2022 BKB	O-NOV22 SUPV MILEAGE
330539			\$87.38			
330540	12/16/2022	KRISTY W JOHNSON	\$14.45	0	12/7/2022 CONF	LIBRARY CONF MEALS
	12/16/2022	KRISTY W JOHNSON	\$86.50	0	12/7/2022 CONF MILES	O-DEC22 LIBRARY PD MI
330540			\$100.95			
330541	12/16/2022	REBECCA WHITMER	\$138.31	0	11/14-2/2022 HTC SCHOOL VISITS	O-NOV22 MILEAGE 3
	12/16/2022	REBECCA WHITMER	\$90.88	0	11/3-4/2022 HTC SCHOOL VISITS	O-NOV22 MILEAGE 1
	12/16/2022	REBECCA WHITMER	\$56.38	0	11/9-10/2022 HTC SCHOOL VISITS	O-NOV22 MILEAGE 2
330541			\$285.57			
330542	12/16/2022	RYLIE ANNE CAVE	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	TUITION GROW YOUR OWN
330542			\$2,000.00			
330543	12/16/2022	BSN SPORTS LLC	\$216.00	20230854	919646742	XC SHIRTS/ATTIRE
	12/16/2022	BSN SPORTS LLC	\$131.98	20230997	919677455	SLIPP NOT PAD
330543			\$347.98			

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330544	12/16/2022	CITY OF ST JOSEPH CIVIC FACILITIES	\$12,000.00	20231014	GRADUATION 2023	GRADUATION CEREMONIES FOR
330544			\$12,000.00			
330545	12/16/2022	EDUSTAFF LLC	\$67,748.85	0	2022122001-1	SUB PAY DATE 12/20/22
330545			\$67,748.85			
330549	12/16/2022	FIRST STUDENT INC	\$754.94	20230126	11838974 SEP22 CHS	9/3/22 XC
	12/16/2022	FIRST STUDENT INC	\$1,022.30	20230127	11838974 SEP22 CHS	9/10/22 RAY PEC- XC
	12/16/2022	FIRST STUDENT INC	\$323.77	20230128	11838974 SEP22 CHS	9/15/22 PLATTE COUNTY/XC
	12/16/2022	FIRST STUDENT INC	\$324.27	20230135	11838974 SEP22 CHS	9/6/22 PARADISE/G-GOLF
	12/16/2022	FIRST STUDENT INC	\$419.60	20230136	11838974 SEP22 CHS	9/12/22 WINTERSTONE/G-GOLF
	12/16/2022	FIRST STUDENT INC	\$300.88	20230137	11838974 SEP22 CHS	9/13/22 NATIONAL II/G-GOLF
	12/16/2022	FIRST STUDENT INC	\$250.39	20230138	11838974 SEP22 CHS	9/14/22 PARADISE/G-GOLF
	12/16/2022	FIRST STUDENT INC	\$304.43	20230139	11838974 SEP22 CHS	9/19/22 PARADISE/G-GOLF
	12/16/2022	FIRST STUDENT INC	\$301.22	20230141	11838974 SEP22 CHS	9/28/22 STALEY/G-GOLF
	12/16/2022	FIRST STUDENT INC	\$287.10	20230146	11838974 SEP22 CHS	9/2/22 BENTON/FB
	12/16/2022	FIRST STUDENT INC	\$764.66	20230147	11838974 SEP22 CHS	9/16/22 WM CHRISMAN/FB
	12/16/2022	FIRST STUDENT INC	\$821.66	20230148	11838974 SEP22 CHS	9/30/22 FORT OSAGE/FB
	12/16/2022	FIRST STUDENT INC	\$750.66	20230150	11838974 SEP22 CHS	9/12/22 RAYTOWN/FB
	12/16/2022	FIRST STUDENT INC	\$590.52	20230153	11838974 SEP22 CHS	9/26/22 NKC/FB
	12/16/2022	FIRST STUDENT INC	\$361.75	20230156	11838974 SEP22 CHS	9/1/22 ES/FB
	12/16/2022	FIRST STUDENT INC	\$201.64	20230157	11838974 SEP22 CHS	9/15/22 PLATTECOUNTY/FB
	12/16/2022	FIRST STUDENT INC	\$298.04	20230158	11838974 SEP22 CHS	9/29/22 WINNETONKA/FB
	12/16/2022	FIRST STUDENT INC	\$360.71	20230160	11838974 SEP22 CHS	9/16/22 WM CHRISMAN/CHEER
	12/16/2022	FIRST STUDENT INC	\$371.15	20230161	11838974 SEP22 CHS	9/30/22 FT OSAGE/CHEER
	12/16/2022	FIRST STUDENT INC	\$305.03	20230167	11838974 SEP22 CHS	9/8/22 STALEY/B-SOCCER
12/16/2022	FIRST STUDENT INC	\$293.89	20230168	11838974 SEP22 CHS	9/14/22 OAK PARK/B-SOCCER	
12/16/2022	FIRST STUDENT INC	\$387.18	20230169	11838974 SEP22 CHS	9/19/22 TRUMAN/B-SOCCER	
12/16/2022	FIRST STUDENT INC	\$337.05	20230170	11838974 SEP22 CHS	9/21/22 WINNETONKA/B-	

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330549						SOCC
	12/16/2022	FIRST STUDENT INC	\$372.56	20230178	11838974 SEP22 CHS	9/8/22 FT OSAGE/SB
	12/16/2022	FIRST STUDENT INC	\$276.12	20230179	11838974 SEP22 CHS	9/15/22 OAK PARK/SB
	12/16/2022	FIRST STUDENT INC	\$334.64	20230180	11838974 SEP22 CHS	9/16/22 TIFFANY/PHS/SB
	12/16/2022	FIRST STUDENT INC	\$297.07	20230181	11838974 SEP22 CHS	9/17/22 TIFFANY/PHS/SB
	12/16/2022	FIRST STUDENT INC	\$330.83	20230182	11838974 SEP22 CHS	9/20/22 PHS/SB
	12/16/2022	FIRST STUDENT INC	\$376.07	20230183	11838974 SEP22 CHS	9/27/22 ES/SB
	12/16/2022	FIRST STUDENT INC	\$273.31	20230189	11838974 SEP22 CHS	9/28/22 NKC/B-SWIM
	12/16/2022	FIRST STUDENT INC	\$408.43	20230190	11838974 SEP22 CHS	9/29/22 RAYTOWN/B-SWIM
	12/16/2022	FIRST STUDENT INC	\$634.09	20230201	11838974 SEP22 CHS	9/5/22 LN/G-TENNIS
	12/16/2022	FIRST STUDENT INC	\$276.12	20230203	11838974 SEP22 CHS	9/12/22 PHS/G-TENNIS
	12/16/2022	FIRST STUDENT INC	\$306.77	20230204	11838974 SEP22 CHS	9/15/22 OP/G-TENNIS
	12/16/2022	FIRST STUDENT INC	\$378.11	20230205	11838974 SEP22 CHS	9/22/22 FT. OSAGE/G-TENNI
	12/16/2022	FIRST STUDENT INC	\$395.98	20230206	11838974 SEP22 CHS	9/24/22 OP/G-TENNIS
	12/16/2022	FIRST STUDENT INC	\$435.56	20230207	11838974 SEP22 CHS	9/27/22 LEES SUMMIT/G-TEN
	12/16/2022	FIRST STUDENT INC	\$1,014.57	20230278	11838976 SEP22 LHS	9/2/22 FOOTBALL TO PLEASA
	12/16/2022	FIRST STUDENT INC	\$339.30	20230279	11838976 SEP22 LHS	9/16/22 FOOTBALL TO SAVAN
	12/16/2022	FIRST STUDENT INC	\$111.83	20230283	11838976 SEP22 LHS	9/12/22 FOOTBALL TO BENTO
	12/16/2022	FIRST STUDENT INC	\$192.27	20230287	11838976 SEP22 LHS	8/31/22 SOFTBALL TO NORTH
	12/16/2022	FIRST STUDENT INC	\$436.63	20230288	11838976 SEP22 LHS	9/6/22 SOFTBALL TO CHILLI
	12/16/2022	FIRST STUDENT INC	\$282.44	20230289	11838976 SEP22 LHS	9/8/22 SOFTBALL TO MARYVI
	12/16/2022	FIRST STUDENT INC	\$334.31	20230290	11838976 SEP22 LHS	9/20/22 SOFTBALL TO PENNE
	12/16/2022	FIRST STUDENT INC	\$171.36	20230291	11838976 SEP22 LHS	9/29/22 SOFTBALL TO SAVAN
	12/16/2022	FIRST STUDENT INC	\$139.33	20230292	11838976 SEP22 LHS	9/16/22 CHEER TO SAVANNAH
	12/16/2022	FIRST STUDENT INC	\$340.84	20230293	11838976 SEP22 LHS	9/1/22 VB TO EXCELSIOR SP
	12/16/2022	FIRST STUDENT INC	\$165.13	20230294	11838976 SEP22 LHS	9/6/22 VB TO MID BUCHANAN
12/16/2022	FIRST STUDENT INC	\$261.87	20230295	11838976 SEP22 LHS	9/15/22 VB TO MARYVILLE	
12/16/2022	FIRST STUDENT INC	\$313.36	20230303	11838976 SEP22 LHS	9/13/22 B SOCCER TO	

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330549						NORTH
	12/16/2022	FIRST STUDENT INC	\$180.39	20230305	11838976 SEP22 LHS	9/20/22 B SOCCER TO ATCHI
	12/16/2022	FIRST STUDENT INC	\$365.60	20230328	11838974 SEP22 CHS	9/8/22 KEARNEY/VB
	12/16/2022	FIRST STUDENT INC	\$224.19	20230329	11838974 SEP22 CHS	9/10/22 STALEY/VB
	12/16/2022	FIRST STUDENT INC	\$296.33	20230330	11838974 SEP22 CHS	9/15/22 OP/VB
	12/16/2022	FIRST STUDENT INC	\$468.12	20230331	11838974 SEP22 CHS	9/17/22 WINNETONKA/VB
	12/16/2022	FIRST STUDENT INC	\$310.28	20230332	11838974 SEP22 CHS	9/19/22 MARYVILLE/VB
	12/16/2022	FIRST STUDENT INC	\$235.06	20230333	11838974 SEP22 CHS	9/22/22 PC/VB
	12/16/2022	FIRST STUDENT INC	\$378.58	20230334	11838974 SEP22 CHS	9/24/22 OP/VB
	12/16/2022	FIRST STUDENT INC	\$270.20	20230340	11838974 SEP22 CHS	9/1/22 SB/VB
	12/16/2022	FIRST STUDENT INC	\$271.94	20230341	11838974 SEP22 CHS	9/2/22 OP/VB
	12/16/2022	FIRST STUDENT INC	\$409.86	20230368	11838974 SEP22 CHS	9/2/22 RAYTOWN/G-TENNIS
	12/16/2022	FIRST STUDENT INC	\$36.73	20230446	11838974 SEP22 CHS	9/1/22 EDISON
	12/16/2022	FIRST STUDENT INC	\$1,850.80	20230452	11838976 SEP22 LHS	9/17/22 BAND TO MU
	12/16/2022	FIRST STUDENT INC	\$2,292.48	20230515	11838974 SEP22 CHS	9/24/22 CARROLLTON, MO/BA
	12/16/2022	FIRST STUDENT INC	\$94.76	20230892	11838974 SEP22 CHS	9/22/22 COLLEGEFAIR/ COUNS
330549			\$27,017.06			
330550	12/16/2022	FOLLETT CONTENT SOLUTIONS LLC	\$264.59	20230818	571876	BOOKS FOR CHS
	12/16/2022	FOLLETT CONTENT SOLUTIONS LLC	\$397.45	20230818	571876F	BOOKS FOR CHS
330550			\$662.04			
330551	12/16/2022	GOPHER SPORT	(\$119.90)	0	CR23285	SKAITH OR115599 CR
	12/16/2022	GOPHER SPORT	(\$49.95)	0	CR26214	SKAITH OR115599 CR
	12/16/2022	GOPHER SPORT	\$398.33	0	IN95680	SKAITH PE ITEMS
330551			\$228.48			
330552	12/16/2022	SPECIAL OLYMPICS MISSOURI	\$1,371.10	0	FALL22 GOLF & BOWLING	PARTCPTN FEES & SHIRT
330552			\$1,371.10			
330553	12/16/2022	UMB BANK N.A.	\$318.00	0	936314	2020A BOND AGENT FEES
330553			\$318.00			
330554	12/16/2022	WASTE MANAGEMENT OF MISSOURI INC	\$1,776.65	20230062	0130564-4853-6	TRASH SERVICE BLANKET FOR
330554			\$1,776.65			
330555	12/19/2022	ACME COFFEE SERVICE	\$69.95	0	47647	DIST COFFEE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						12/14/22
330555			\$69.95			
330556	12/19/2022	BLUE CROSS BLUE SHIELD OF KC	(\$72,732.20)	0	11/30/22 W/A	HCC LIFE INS
	12/19/2022	BLUE CROSS BLUE SHIELD OF KC	(\$965,893.79)	0	11/30/22 W/A	LESS DEPOSIT
	12/19/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,071,124.57	0	11/30/22 W/A	NOV22 DED: HEALTH
	12/19/2022	BLUE CROSS BLUE SHIELD OF KC	\$454.11	0	11/30/22 W/A	VARIOUS ADJ
330556			\$32,952.69			
330557	12/19/2022	CINTAS FIRST AID & SAFETY	\$40,225.00	0	CONTRACT 210304	3 ZOLL AED'S BUNDLE
330557			\$40,225.00			
330558	12/19/2022	DELTA DENTAL OF MISSOURI	\$47,600.31	0	11/30/22 W/A	NOV22 DED: DENTAL
	12/19/2022	DELTA DENTAL OF MISSOURI	\$105.54	0	11/30/22 W/A	VARIOUS ADJ
330558			\$47,705.85			
330559	12/19/2022	HCC LIFE INSURANCE COMPANY	\$72,732.20	0	11/30/22 PYRL DED	NOV22 DED: LIFE INS
330559			\$72,732.20			
330560	12/19/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$250.47	0	5826215481	DIST WATER 12/13/22
330560			\$250.47			
330561	12/19/2022	NEWTON ALLIANCE LLC	\$233,145.53	20230394	INV142755 1/5/23	SUMMER EXTENDED LEARNING
330561			\$233,145.53			
330562	12/19/2022	NORTHWEST RPDC	\$250.00	20230852	2223441	12/8/22-TRANSITION COMPLI
	12/19/2022	NORTHWEST RPDC	\$1,333.75	20230971	2223344	NOVEMBER 7, 2022 TRAUMA R
330562			\$1,583.75			
330563	12/19/2022	SCHOOL SPECIALTY LLC	\$284.76	20230630	208131536636	SUPPLIES FOR ART CLASS
330563			\$284.76			
330564	12/19/2022	THE HARTFORD	\$2,965.24	0	11/30/22 W/A	NOV22 DED: ACCIDENT
	12/19/2022	THE HARTFORD	\$10,400.60	0	11/30/22 W/A	NOV22 DED: CRIT ILL
	12/19/2022	THE HARTFORD	\$5,215.95	0	11/30/22 W/A	NOV22 DED: HOSP INDEM
	12/19/2022	THE HARTFORD	\$18,088.30	0	11/30/22 W/A	NOV22 DED: LIFE
	12/19/2022	THE HARTFORD	\$6,314.54	0	11/30/22 W/A	NOV22 DED: SHORT TERM
	12/19/2022	THE HARTFORD	\$205.74	0	11/30/22 W/A	VARIOUS ADJ

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330564			\$43,190.37			
330565	12/19/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0	11/30/22 W/A	NOV22 DED: DEP CARE
	12/19/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,799.55	0	11/30/22 W/A	NOV22 DED: HCARE FSA
	12/19/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$237.50	0	11/30/22 W/A	VARIOUS ADJ
330565			\$13,970.44			
330566	12/19/2022	VISION SERVICE PLAN	\$8,819.72	0	11/30/22 W/A	NOV22 DED: VISION
	12/19/2022	VISION SERVICE PLAN	\$19.44	0	11/30/22 W/A	VARIOUS ADJ
330566			\$8,839.16			
330567	12/20/2022	ALLYSON HOBBS	\$81.32	0	12/1-16/2022 MILES	I-DEC22 SPED MILEAGE
330567			\$81.32			
330568	12/20/2022	CAROLYN L DAUL	\$56.44	0	10/21-12/26/2022 MILES	I-OCT/DEC22 TECH MILE
330568			\$56.44			
330569	12/20/2022	CITY OF ST JOSEPH	\$413.74	0	005089-000	NOV22 BMS
	12/20/2022	CITY OF ST JOSEPH	\$267.04	0	013777-000	NOV22 RMS
	12/20/2022	CITY OF ST JOSEPH	\$439.80	0	014462-000	NOV22 LINDBERGH
	12/20/2022	CITY OF ST JOSEPH	\$240.24	0	014745-000	NOV22 LHS SPORT COMP
	12/20/2022	CITY OF ST JOSEPH	\$723.51	0	014951-000	NOV22 LHS 412 HIGHLAND
	12/20/2022	CITY OF ST JOSEPH	\$167.26	0	014966-001	NOV22 LHS 412 HIGHLAND
	12/20/2022	CITY OF ST JOSEPH	\$144.92	0	016839-000	NOV22 WEBSTER
	12/20/2022	CITY OF ST JOSEPH	\$503.84	0	018063-000	NOV22 COLEMAN
	12/20/2022	CITY OF ST JOSEPH	\$310.23	0	018740-000	NOV22 FIELD
	12/20/2022	CITY OF ST JOSEPH	\$99.50	0	022044-000	NOV22 NOYES ADMIN
	12/20/2022	CITY OF ST JOSEPH	\$357.15	0	050943-000	NOV22 OAK GROVE
330569			\$3,667.23			
330570	12/20/2022	DANYELLE GONZALES	\$17.37	0	12/6-7/2022 ACT CONF	ACT CONF MEALS
330570			\$17.37			
330571	12/20/2022	EVERGY	\$29.80	0	1750799101	DEC22 PERSHING
	12/20/2022	EVERGY	\$1,645.03	0	1873123267	DEC22 ELC TRF SIGNAL
	12/20/2022	EVERGY	\$568.39	0	1878449805	DEC22 ELC 1800 ALBMA
	12/20/2022	EVERGY	\$3,053.48	0	5000736180	DEC22 SKAITH
	12/20/2022	EVERGY	\$4,682.05	0	5729104857	DEC22 CARDEN PARK
	12/20/2022	EVERGY	\$423.02	0	6923041403	DEC22 WHSE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330571	12/20/2022	EVERGY	\$1,619.41	0	7630837488	DEC22 HYDE
	12/20/2022	EVERGY	\$3,899.97	0	7685867092	DEC22 HOSEA
	12/20/2022	EVERGY	\$2,965.37	0	7815743461	DEC22 PERSHING
	12/20/2022	EVERGY	\$94.42	0	7851908334	DEC22 ELC RT 6
	12/20/2022	EVERGY	\$8,559.25	0	7951042008	DEC22 BHS
	12/20/2022	EVERGY	\$280.07	0	8104141003	DEC22 WHSE 2735 PEAR
	12/20/2022	EVERGY	\$6,244.62	0	9129566129	DEC22 RMS
	12/20/2022	EVERGY	\$5,414.75	0	9234764931	DEC22 LINDBERGH
	12/20/2022	EVERGY	\$2,043.40	0	9847183213	DEC22 WHSE 2725 PEAR
330571			\$41,523.03			
330572	12/20/2022	GARRET MCDOWELL	\$51.75	0	10/26-12/15/22 TUTORING	I-OCT/DEC22 MILEAGE
330572			\$51.75			
330573	12/20/2022	MEGAN M GAUL	\$96.25	0	12/10/22 WRSTL TOURN	O-DEC22 SUPV MILEAGE
330573			\$96.25			
330574	12/20/2022	MELISSA D DRAG	\$35.63	0	11/30-12/14/22 MILES	I-NOV/DEC22 ESOL MILE
330574			\$35.63			
330575	12/20/2022	MIA S WILLIAMS	\$10.00	0	11/23/2022 TSCRIPT	TSCRIPT REIMBURSE
330575			\$10.00			
330576	12/20/2022	MISSOURI - AMERICAN WATER CO	\$261.54	0	210013599174	DEC22 ELC
	12/20/2022	MISSOURI - AMERICAN WATER CO	\$1,521.77	0	210013641808	DEC22 CHS
	12/20/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013668070	DEC22 CHS 2602 EDMOND
	12/20/2022	MISSOURI - AMERICAN WATER CO	\$31.87	0	210014935278	DEC22 MAINT 801 S 9TH
	12/20/2022	MISSOURI - AMERICAN WATER CO	\$564.43	0	210015411201	DEC22 HOSEA
330576			\$2,425.01			
330577	12/20/2022	1ST STREET GRAPHICS	\$60.00	0	20122	108002643 GAME DAY T
330577			\$60.00			
330581	12/20/2022	ACME MUSIC & VENDING COMPANY	\$260.60	20230226	BHS 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$243.40	20230226	BHS 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$281.85	20230226	BHS 11/5/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$288.15	20230226	BHS 11/9/22	CHIPS PO 22-23

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330581		COMPANY				
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$374.55	20230226	BMS 11/10/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$374.55	20230226	BMS 11/17/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$502.60	20230226	BMS 11/3/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$508.05	20230226	BMS 12/1/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$264.00	20230226	CAR 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$379.15	20230226	CAR 11/2/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$314.00	20230226	CAR 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$313.35	20230226	CAR 11/9/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$267.00	20230226	CHS 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$741.00	20230226	CHS 11/16/22 ADD	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$975.00	20230226	CHS 11/2/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$1,118.75	20230226	CHS 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$145.25	20230226	COL 11/3/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$233.90	20230226	COL 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	COL 11/9/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$258.40	20230226	EDI 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$355.65	20230226	EDI 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$222.15	20230226	EDI 11/9/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$172.80	20230226	ELL 11/3/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$146.10	20230226	ELL 11/9/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$119.40	20230226	FIE 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$208.05	20230226	FIE 11/2/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$186.90	20230226	FIE 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$163.30	20230226	FIE 11/9/22	CHIPS PO 22-23

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330581		COMPANY				
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$192.25	20230226	HOS 11/27/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$267.00	20230226	HOS 11/6/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$210.35	20230226	HOS 12/1/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$365.90	20230226	HYD 11/27/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$310.80	20230226	HYD 11/3/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$326.60	20230226	HYD 12/1/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$99.00	20230226	LAK 10/31/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	LAK 11/.30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LAK 11/14/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$99.00	20230226	LAK 11/30/22 2	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LAK 11/8/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$332.15	20230226	LHS 11/17/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$424.00	20230226	LHS 11/2/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	LHS 12/1/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$241.90	20230226	LIN 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$423.90	20230226	LIN 11/2/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$429.35	20230226	LIN 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$133.50	20230226	LIN 11/9/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$317.20	20230226	MAR 11/29/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$314.00	20230226	MAR 11/9/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	OAK 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$171.95	20230226	OAK 11/2/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$281.85	20230226	OAK 11/30/22	CHIPS PO 22-23
12/20/2022	ACME MUSIC & VENDING	\$124.85	20230226	OAK 11/7/22	CHIPS PO 22-23	

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330581		COMPANY				
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 11/14/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$293.70	20230226	PAR 11/2/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$373.80	20230226	PAR 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$103.60	20230226	PER 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$163.30	20230226	PER 11/2/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$118.55	20230226	PER 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$98.15	20230226	PER 11/9/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$115.35	20230226	PIC 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 11/3/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$157.00	20230226	PIC 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 11/9/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$424.75	20230226	RMS 11/16/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$424.75	20230226	RMS 11/26/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$293.60	20230226	RMS 11/3/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$130.30	20230226	SKA 11/10/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$267.80	20230226	SKA 12/1/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$204.95	20230226	SMS 11/10/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$211.25	20230226	SMS 11/3/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$311.75	20230226	SMS 11/30/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$314.00	20230226	TMS 11/17/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$278.75	20230226	TMS 11/3/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING COMPANY	\$207.20	20230226	TMS 12/1/22	CHIPS PO 22-23
	12/20/2022	ACME MUSIC & VENDING	\$169.65	20230226	WEB 11/3/22	CHIPS PO 22-23

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330581		COMPANY				
330581			\$20,437.95			
330583	12/20/2022	AMERICAN ELECTRIC CO	(\$366.00)	20230069	8370-1001301	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	(\$345.00)	20230069	8370-1006540	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	(\$61.32)	20230069	8370-1011525	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	(\$27.00)	20230069	8370-1016241	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$150.55	20230069	8370-1047745	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$170.00	20230069	8370-1047751	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$99.36	20230069	8370-1047775	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$528.85	20230069	8370-1047853	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$51.70	20230069	8370-1047854	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$25.50	20230069	8370-1048121	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$120.00	20230069	8370-1048216	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$295.18	20230069	8370-1048240	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$17.33	20230069	8370-1048243	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$55.00	20230069	8370-1048252	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$68.22	20230069	8370-1048306	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$41.96	20230069	8370-1048319	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$31.49	20230069	8370-1048321	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$22.87	20230069	8370-1049016	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	(\$65.99)	20230069	8370-1049428	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	\$396.20	20230069	8370-505072	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	(\$370.00)	20230069	8370-511853	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	(\$65.99)	20230069	8370-511854	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	(\$181.50)	20230069	8370-516284	ELECTRICAL BLANKET FOR 7-

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330583	12/20/2022	AMERICAN ELECTRIC CO	(\$9.82)	20230069	8370-517072 CR	ELECTRICAL BLANKET FOR 7-
	12/20/2022	AMERICAN ELECTRIC CO	(\$30.84)	20230069	8370-522520	ELECTRICAL BLANKET FOR 7-
330583			\$550.75			
330584	12/20/2022	BROOKWOOD FARMS INC	\$31.00	0	0145026-IN	EXTRA COMMODITY ITEMS
	12/20/2022	BROOKWOOD FARMS INC	\$40.20	0	0145045-IN	EXTRA COMMODITY ITEMS
330584			\$71.20			
330585	12/20/2022	CHAUN'S CATERING	\$1,758.90	0	39235	DLT 12/15/22 LUNCHEON
330585			\$1,758.90			
330586	12/20/2022	COLUMBIA PUBLIC SCHOOL DISTRICT	\$400.00	0	JAN23 SWIM MEET	CHS G SWIM ENTRY
330586			\$400.00			
330587	12/20/2022	EDCOUNSEL LLC	\$12,826.00	0	16531	NOV22 LEGAL SERVICES
330587			\$12,826.00			
330588	12/20/2022	HERITAGE CRYSTAL CLEAN	\$414.50	20230058	17747241	SERVICING PARTS BLANKET F
330588			\$414.50			
330589	12/20/2022	HILAND DAIRY FOODS COMPANY LLC	\$20,300.03	20230224	22-159 12/03/22	DAIRY PO 22-23
	12/20/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,329.62	20230224	22-159 12/10/22	DAIRY PO 22-23
330589			\$39,629.65			
330590	12/20/2022	HILLYARD NW MO	\$40,189.38	20230066	604956217	CHEMICAL BLANKET FOR 7-1-
	12/20/2022	HILLYARD NW MO	\$1,605.37	20230067	604948919	TISSUE/TOWEL BLANKET FOR
	12/20/2022	HILLYARD NW MO	\$1,980.00	20230067	604959382	TISSUE/TOWEL BLANKET FOR
	12/20/2022	HILLYARD NW MO	\$1,830.15	20230067	604959383	TISSUE/TOWEL BLANKET FOR
	12/20/2022	HILLYARD NW MO	\$1,070.24	20230067	604959384	TISSUE/TOWEL BLANKET FOR
	12/20/2022	HILLYARD NW MO	\$909.75	20230067	604959385	TISSUE/TOWEL BLANKET FOR
	12/20/2022	HILLYARD NW MO	\$909.75	20230067	604959386	TISSUE/TOWEL BLANKET FOR
	12/20/2022	HILLYARD NW MO	\$503.03	20230067	604959387	TISSUE/TOWEL BLANKET FOR
	12/20/2022	HILLYARD NW MO	\$1,444.87	20230067	604959388	TISSUE/TOWEL BLANKET FOR
	12/20/2022	HILLYARD NW MO	\$1,444.87	20230067	604959389	TISSUE/TOWEL BLANKET FOR

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Checks dated from 12/9/2022 to 1/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330590	12/20/2022	HILLYARD NW MO	\$909.75	20230067	607948920	TISSUE/TOWEL BLANKET FOR
330590			\$52,797.16			
330591	12/20/2022	JTM PROVISIONS CO	\$3,487.00	20230229	582044	COMMODITIES 22-23
330591			\$3,487.00			
330595	12/20/2022	LEUPOLD FARMS	\$487.85	20230225	56770	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$569.25	20230225	56771	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$720.50	20230225	56772	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$351.18	20230225	56773	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$776.33	20230225	56774	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$660.00	20230225	56775	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$451.55	20230225	56776	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$932.25	20230225	56777	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$705.38	20230225	56778	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$641.03	20230225	56779	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$285.73	20230225	56780	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$335.23	20230225	56781	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$937.48	20230225	56782	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$966.35	20230225	56783	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$354.20	20230225	56784	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$1,094.50	20230225	56785	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$592.90	20230225	56786	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$459.25	20230225	56787	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$691.35	20230225	56788	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$488.95	20230225	56789	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$500.50	20230225	56790	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$716.93	20230225	56791	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$257.68	20230225	56792	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$1,483.90	20230225	56793	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$412.94	20230225	56815	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$549.45	20230225	56816	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$743.88	20230225	56817	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$326.98	20230225	56818	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$862.13	20230225	56819	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$713.90	20230225	56820	PRODUCE PO 22-23
12/20/2022	LEUPOLD FARMS	\$504.90	20230225	56821	PRODUCE PO 22-23	
12/20/2022	LEUPOLD FARMS	\$917.95	20230225	56822	PRODUCE PO 22-23	
12/20/2022	LEUPOLD FARMS	\$760.38	20230225	56823	PRODUCE PO 22-23	

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330595	12/20/2022	LEUPOLD FARMS	\$592.90	20230225	56824	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$480.15	20230225	56825	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$329.18	20230225	56826	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$936.38	20230225	56827	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$996.05	20230225	56828	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$345.13	20230225	56829	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$1,094.50	20230225	56830	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$475.75	20230225	56831	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$399.30	20230225	56832	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$690.85	20230225	56833	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$418.28	20230225	56834	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$663.85	20230225	56835	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$773.58	20230225	56836	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$206.53	20230225	56837	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$1,045.00	20230225	56844	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$1,316.70	20230225	56854	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$304.15	20230225	56865	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$598.40	20230225	56866	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$684.20	20230225	56867	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$326.98	20230225	56868	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$877.53	20230225	56869	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$561.00	20230225	56870	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$527.73	20230225	56871	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$902.00	20230225	56872	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$523.88	20230225	56873	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$377.85	20230225	56874	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$557.15	20230225	56875	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$254.10	20230225	56876	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$833.80	20230225	56877	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$717.75	20230225	56878	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$213.95	20230225	56879	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$773.58	20230225	56880	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$416.90	20230225	56881	PRODUCE PO 22-23
	12/20/2022	LEUPOLD FARMS	\$361.90	20230225	56882	PRODUCE PO 22-23
12/20/2022	LEUPOLD FARMS	\$607.75	20230225	56883	PRODUCE PO 22-23	
12/20/2022	LEUPOLD FARMS	\$320.38	20230225	56884	PRODUCE PO 22-23	
12/20/2022	LEUPOLD FARMS	\$470.80	20230225	56885	PRODUCE PO 22-23	
12/20/2022	LEUPOLD FARMS	\$929.23	20230225	56886	PRODUCE PO 22-23	

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330595	12/20/2022	LEUPOLD FARMS	\$164.73	20230225	56887	PRODUCE PO 22-23
330595			\$44,322.65			
330596	12/20/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$19,449.02	20230972	9738374	GROCERY PO 2022-23
	12/20/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$14,914.00	20230972	9748987	GROCERY PO 2022-23
	12/20/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$12,676.45	20230972	9763844	GROCERY PO 2022-23
330596			\$47,039.47			
330597	12/20/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$96.00	0	1014411789	MAINT NEW HIRE DS
330597			\$96.00			
330598	12/20/2022	OTT FOOD PRODUCTS LLC	\$2,300.00	20230234	1122004	COMMODITIES 22-23
330598			\$2,300.00			
330599	12/20/2022	PJ'S IMPRINTED SPORTSWEAR	\$505.10	0	BHS 12/13/22	10502945 BBB FAN GEAR
330599			\$505.10			
330600	12/20/2022	RANGERS CO	\$626.00	0	2022-008	10502946 ORCH APPAREL
330600			\$626.00			
330601	12/20/2022	REBECCA FRUECHTING	\$247.99	0	REIMBURSEMENT	GEERS PARENT REIMB
330601			\$247.99			
330602	12/20/2022	RENTALL EQUIPMENT INC	\$16.48	20230060	63428	PROPANE BLANKET FOR 7-1-2
330602			\$16.48			
330603	12/20/2022	RICH PRODUCTS CORPORATION	\$2,001.50	20230233	33723562	COMMODITIES 22-23
330603			\$2,001.50			
330604	12/20/2022	SCHOOL LUNCH SOLUTIONS	\$2,533.30	20230232	000112242	COMMODITIES 22-23
330604			\$2,533.30			
330605	12/20/2022	SECURITAS SECURITY SERVICES USA	\$988.40	20230064	2280005272	SAFETY/SECURITY BLANKET F
	12/20/2022	SECURITAS SECURITY SERVICES USA	\$9,277.50	20230064	2280005273	SAFETY/SECURITY BLANKET F
330605			\$10,265.90			
330606	12/20/2022	SMITH FERTILIZER & GRAIN	\$3,851.11	0	4 007761	DE-ICING LIQUID 4 LOT
330606			\$3,851.11			
330607	12/20/2022	SMITHVILLE HIGH SCHOOL	\$70.00	0	JAN23 SCHOLAR BOWL	LHS SCHLR BOWL ENTRY
330607			\$70.00			
330608	12/20/2022	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV149686	NOV22 HIGH RD TUITION

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330608			\$77,500.00			
330609	12/20/2022	ST JOSEPH CHAMBER OF COMMERCE	\$25.00	0	74016	CHAIRMAN'S BRKFST RES
330609			\$25.00			
330610	12/20/2022	TECH ELECTRONICS	\$2,523.00	0	N000171174	6 DIGITAL CLOCKS
330610			\$2,523.00			
330611	12/20/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$6,407.40	0	IN2581400	2023 FSA,COBRA,RETIRE
330611			\$6,407.40			
330612	12/20/2022	TURF TANK	\$17.17	0	6481	SPRAYER PARTS
330612			\$17.17			
330613	12/20/2022	WASTE MANAGEMENT OF MISSOURI INC	\$8,844.94	20230062	0130550-4853-5	TRASH SERVICE BLANKET FOR
	12/20/2022	WASTE MANAGEMENT OF MISSOURI INC	\$708.50	20230062	0377903-4853-8	TRASH SERVICE BLANKET FOR
	12/20/2022	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	20230062	0378551-4853-4	TRASH SERVICE BLANKET FOR
	12/20/2022	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0378800-4853-5	TRASH SERVICE BLANKET FOR
	12/20/2022	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0378801-4853-3	TRASH SERVICE BLANKET FOR
	12/20/2022	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0378802-4853-1	TRASH SERVICE BLANKET FOR
330613			\$11,312.08			
330614	12/20/2022	WORD OF LIFE CHURCH OF ST JOSEPH	\$937.50	0	100 12/13/2022	FEB 13 LEARNING EVENT
330614			\$937.50			
330615	12/20/2022	YANGS 5TH TASTE	\$6,239.44	20230231	67959	COMMODITIES 22-23
330615			\$6,239.44			
330616	12/20/2022	ZUBS KATERING	\$980.00	0	12/15/22 MAINT LUNCH	HOLIDAY LUNCHEON
330616			\$980.00			
330617	12/21/2022	ALLIED ARTS COUNCIL	\$145.00	0		DED:7203 ALLIED ART
330617			\$145.00			
330618	12/21/2022	ANDREW COUNTY CIRCUIT CLERK	\$156.25	0		DED:2302 GARNISH
330618			\$156.25			
330619	12/21/2022	BERMAN & RABIN P.A.	\$292.36	0		DED:2337 GARNISH
330619			\$292.36			
330620	12/21/2022	BUCHANAN CO CIRCUIT COURT	\$3,557.54	0		DED:2300 GARNISH
330620			\$3,557.54			
330621	12/21/2022	DELTA DENTAL OF MISSOURI	\$11,585.10	0		DED:3401 DENTAL INS

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Checks dated from 12/9/2022 to 1/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330621	12/21/2022	DELTA DENTAL OF MISSOURI	\$1,965.60	0		DED:3402 DENTAL INS
	12/21/2022	DELTA DENTAL OF MISSOURI	\$5,295.20	0		DED:3403 DENTAL INS
	12/21/2022	DELTA DENTAL OF MISSOURI	\$5,705.70	0		DED:3405 DENTAL INS
	12/21/2022	DELTA DENTAL OF MISSOURI	\$7,367.46	0		DED:3420 DENTAL INS
	12/21/2022	DELTA DENTAL OF MISSOURI	\$1,987.92	0		DED:3421 DENTAL INS
	12/21/2022	DELTA DENTAL OF MISSOURI	\$6,564.47	0		DED:3422 DENTAL INS
	12/21/2022	DELTA DENTAL OF MISSOURI	\$7,176.60	0		DED:3423 DENTAL INS
330621			\$47,648.05			
330622	12/21/2022	FAMILY SUPPORT PAYMENT CENTER	\$7,861.13	0		DED:2002 CHILD SUPP
330622			\$7,861.13			
330623	12/21/2022	FINK, RICHARD V	\$1,208.00	0		DED:2100 BANKRUPTCY
330623			\$1,208.00			
330624	12/21/2022	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
330624			\$123.60			
330625	12/21/2022	GAMACHE & MYERS, P.C.	\$131.86	0		DED:2329 GARNISH
330625			\$131.86			
330626	12/21/2022	GENTRY COUNTY ASSOCIATE CLERK	\$450.00	0		DED:2309 GARNISH
330626			\$450.00			
330627	12/21/2022	KAHRS LAW OFFICES, P.A.	\$323.45	0		DED:2328 GARNISH
330627			\$323.45			
330628	12/21/2022	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
330628			\$919.00			
330629	12/21/2022	MILLER AND STEENO, P.C.	\$269.67	0		DED:2319 GARNISH
330629			\$269.67			
330630	12/21/2022	MISSOURI DEPT OF REVENUE	\$154,253.00	0		DED:*SMO STATE
330630			\$154,253.00			
330631	12/21/2022	MISSOURI NEA	\$103.00	0		DED:7001 MO NEA
330631			\$103.00			
330632	12/21/2022	MSTA	\$14,493.30	0		DED:7100 MST A DUES
330632			\$14,493.30			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330633	12/21/2022	NODAWAY VALLEY BANK HSA	\$61,943.00	0		DED:310X NOD HSA
	12/21/2022	NODAWAY VALLEY BANK HSA	\$27,397.09	0		DED:311X NOD OTH
330633			\$89,340.09			
330634	12/21/2022	NORTONLIFELOCK INC	\$1,178.82	0		DED:IDEE ID THEFT
	12/21/2022	NORTONLIFELOCK INC	\$550.42	0		DED:IDEF ID THEFT
330634			\$1,729.24			
330635	12/21/2022	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
330635			\$67.40			
330636	12/21/2022	OMNI FINANCIAL GROUP INC	\$24,428.51	0		DED:6036 403(B) TSA
	12/21/2022	OMNI FINANCIAL GROUP INC	\$71.00	0		DED:7206 403(B) FEE
	12/21/2022	OMNI FINANCIAL GROUP INC	\$5,800.00	0		DED:7215 457(B)
330636			\$30,299.51			
330637	12/21/2022	PUBLIC EDUCATION EMPLOYEE	\$296,082.44	0		DED:1100 NT RETIRE
	12/21/2022	PUBLIC EDUCATION EMPLOYEE	(\$58.26)	0		DED:1102 NT RETIRE2
	12/21/2022	PUBLIC EDUCATION EMPLOYEE	\$701.27	0		DED:1105 O RETIREMT
	12/21/2022	PUBLIC EDUCATION EMPLOYEE	(\$29.22)	0		DED:1106 O RETIRE 2
	12/21/2022	PUBLIC EDUCATION EMPLOYEE	\$65.30	0		DED:1109 PEERS POST
	12/21/2022	PUBLIC EDUCATION EMPLOYEE	(\$571.16)	0		DED:1110 NT RETIRE
	12/21/2022	PUBLIC EDUCATION EMPLOYEE	\$96.83	0	12/31/22 PYRL DED	12/31/22 PYRL DED
330637			\$296,287.20			
330638	12/21/2022	PUBLIC SCHOOL RETIREMENT	\$1,327,310.20	0		DED:1000 TR RETIRE
	12/21/2022	PUBLIC SCHOOL RETIREMENT	\$785.56	0		DED:1002 TR RET2
	12/21/2022	PUBLIC SCHOOL RETIREMENT	\$16,216.52	0		DED:1200 TRS RETIRE
	12/21/2022	PUBLIC SCHOOL RETIREMENT	\$641.12	0		DED:1202 TRS RET2
	12/21/2022	PUBLIC SCHOOL RETIREMENT	\$2,126.65	0		DED:1204 PSRS-CRTCL
	12/21/2022	PUBLIC SCHOOL RETIREMENT	\$22.14	0	12/31/22 PYRL DED	12/31/22 PYRL DED
330638			\$1,347,102.19			
330639	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS

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330639	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,020.32	0		DED:310B HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,438.70	0		DED:310D HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$161,669.20	0		DED:310H HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$204,761.52	0		DED:310N HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,330.00	0		DED:310P HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$211,022.94	0		DED:310Q HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$64,883.28	0		DED:310R HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$60,773.22	0		DED:310T HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,197.00	0		DED:311H HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,651.39	0		DED:311N HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,825.29	0		DED:311Q HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$43,098.30	0		DED:312Q HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312R HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$31,278.15	0		DED:313N HEALTH INS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330639	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,873.76	0		DED:313Q HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,979.80	0		DED:314B HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:314D HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	12/21/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS
330639			\$1,070,445.41			
330640	12/21/2022	ST JOSEPH CTA	\$670.00	0		DED:7101 SJCTA DUES
330640			\$670.00			
330641	12/21/2022	THE HARTFORD	\$6,295.50	0		DED:4000 LIFE INS
	12/21/2022	THE HARTFORD	\$1,764.00	0		DED:4002 DEP LIFE
	12/21/2022	THE HARTFORD	\$72.00	0		DED:4110 SUPP LIFE
	12/21/2022	THE HARTFORD	\$80.00	0		DED:4111 SUPP LIFE
	12/21/2022	THE HARTFORD	\$96.00	0		DED:4112 SUPP LIFE
	12/21/2022	THE HARTFORD	\$70.40	0		DED:4113 SUPP LIFE
	12/21/2022	THE HARTFORD	\$736.00	0		DED:4114 SUPP LIFE
	12/21/2022	THE HARTFORD	\$192.00	0		DED:4115 SUPP LIFE
	12/21/2022	THE HARTFORD	\$168.00	0		DED:4116 SUPP LIFE
	12/21/2022	THE HARTFORD	\$89.60	0		DED:4117 SUPP LIFE
	12/21/2022	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	12/21/2022	THE HARTFORD	\$1,872.00	0		DED:4119 SUPP LIFE
	12/21/2022	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE
	12/21/2022	THE HARTFORD	\$268.80	0		DED:4121 SUPP LIFE
	12/21/2022	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	12/21/2022	THE HARTFORD	\$112.00	0		DED:4123 SUPP LIFE
	12/21/2022	THE HARTFORD	\$1,032.00	0		DED:4124 SUPP LIFE
	12/21/2022	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE
	12/21/2022	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
12/21/2022	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE	

St. Joseph School District Check Payments

Checks dated from 12/9/2022 to 1/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330641	12/21/2022	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	12/21/2022	THE HARTFORD	\$3,968.00	0		DED:4129 SUPP LIFE
	12/21/2022	THE HARTFORD	\$585.00	0		DED:4A00 LIFE INS
	12/21/2022	THE HARTFORD	\$324.54	0		DED:ACEC ACCIDENT
	12/21/2022	THE HARTFORD	\$2,260.17	0		DED:ACEE ACCIDENT
	12/21/2022	THE HARTFORD	\$268.94	0		DED:ACEF ACCIDENT
	12/21/2022	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT
	12/21/2022	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL
	12/21/2022	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL
	12/21/2022	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	12/21/2022	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	12/21/2022	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL ILL
	12/21/2022	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	12/21/2022	THE HARTFORD	\$138.00	0		DED:CC22 CRITCL ILL
	12/21/2022	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	12/21/2022	THE HARTFORD	\$360.00	0		DED:CE10 CRITCL ILL
	12/21/2022	THE HARTFORD	\$524.40	0		DED:CE11 CRITCL ILL
	12/21/2022	THE HARTFORD	\$1,096.20	0		DED:CE12 CRITCL ILL
	12/21/2022	THE HARTFORD	\$1,423.30	0		DED:CE13 CRITCL ILL
	12/21/2022	THE HARTFORD	\$1,171.80	0		DED:CE14 CRITCL ILL
	12/21/2022	THE HARTFORD	\$43.20	0		DED:CE20 CRITCL ILL
	12/21/2022	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	12/21/2022	THE HARTFORD	\$661.20	0		DED:CE22 CRITCL ILL
	12/21/2022	THE HARTFORD	\$728.20	0		DED:CE23 CRITCL ILL
	12/21/2022	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL
	12/21/2022	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL
	12/21/2022	THE HARTFORD	\$55.20	0		DED:CE31 CRITCL ILL
	12/21/2022	THE HARTFORD	\$365.40	0		DED:CE32 CRITCL ILL
	12/21/2022	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	12/21/2022	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL
	12/21/2022	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL
	12/21/2022	THE HARTFORD	\$225.60	0		DED:CF13 CRITCL ILL
	12/21/2022	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	12/21/2022	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL
	12/21/2022	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL
	12/21/2022	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	12/21/2022	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	12/21/2022	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL

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Checks dated from 12/9/2022 to 1/12/2023

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330641	12/21/2022	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL
	12/21/2022	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL
	12/21/2022	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL
	12/21/2022	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL
	12/21/2022	THE HARTFORD	\$920.64	0		DED:HIH1 HOSP INDEM
	12/21/2022	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM
	12/21/2022	THE HARTFORD	\$159.68	0		DED:HIH3 HOSP INDEM
	12/21/2022	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM
	12/21/2022	THE HARTFORD	\$2,981.12	0		DED:HIL1 HOSP INDEM
	12/21/2022	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM
	12/21/2022	THE HARTFORD	\$339.32	0		DED:HIL3 HOSP INDEM
	12/21/2022	THE HARTFORD	\$238.34	0		DED:HIL4 HOSP INDEM
	12/21/2022	THE HARTFORD	\$82.75	0		DED:ST11 SHORT TERM
	12/21/2022	THE HARTFORD	\$82.80	0		DED:ST12 SHORT TERM
	12/21/2022	THE HARTFORD	\$32.28	0		DED:ST13 SHORT TERM
	12/21/2022	THE HARTFORD	\$1,092.96	0		DED:ST21 SHORT TERM
	12/21/2022	THE HARTFORD	\$869.40	0		DED:ST22 SHORT TERM
	12/21/2022	THE HARTFORD	\$520.26	0		DED:ST23 SHORT TERM
	12/21/2022	THE HARTFORD	\$1,567.68	0		DED:ST51 SHORT TERM
	12/21/2022	THE HARTFORD	\$1,186.80	0		DED:ST52 SHORT TERM
	12/21/2022	THE HARTFORD	\$322.92	0		DED:ST53 SHORT TERM
	12/21/2022	THE HARTFORD	\$198.72	0		DED:ST71 SHORT TERM
	12/21/2022	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM
	12/21/2022	THE HARTFORD	\$161.46	0		DED:ST73 SHORT TERM
330641			\$42,940.81			
330642	12/21/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0		DED:3800 DEP CARE

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Checks dated from 12/9/2022 to 1/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330642	12/21/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,799.55	0		DED:3900 HCARE FSA
330642			\$13,732.94			
330643	12/21/2022	UMB FEDERAL TAX	\$242,632.88	0		DED:*FI FICA
	12/21/2022	UMB FEDERAL TAX	\$166,475.24	0		DED:*FM MEDICARE
	12/21/2022	UMB FEDERAL TAX	\$367,970.21	0		DED:*FT FEDERAL
	12/21/2022	UMB FEDERAL TAX	\$16,979.95	0	12/31/22 PYRL DED	12/31/22 PYRL DED
330643			\$794,058.28			
330644	12/21/2022	UMB HSA	\$36,668.60	0		DED:310Z UMB HSA
	12/21/2022	UMB HSA	\$10,050.72	0		DED:312Z UMB HSA
330644			\$46,719.32			
330645	12/21/2022	UNITED WAY OF GREATER ST JOE	\$3,596.50	0		DED:7199 UNITED WAY
	12/21/2022	UNITED WAY OF GREATER ST JOE	\$1,688.49	0		DED:7201 UNITED WAY
330645			\$5,284.99			
330646	12/21/2022	VISION SERVICE PLAN	\$3,844.00	0		DED:310S VISION INS
	12/21/2022	VISION SERVICE PLAN	\$1,681.48	0		DED:311S VISION INS
	12/21/2022	VISION SERVICE PLAN	\$1,015.16	0		DED:312S VISION INS
	12/21/2022	VISION SERVICE PLAN	\$2,242.96	0		DED:313S VISION INS
330646			\$8,783.60			
330647	12/21/2022	CREAL CLARK AND SEIFERT ARCHITECTS	\$36,393.50	0	20469	HTC 2022 ADDITION
330647			\$36,393.50			
330649	12/21/2022	SAMSCLUB-WALMART	\$453.28	20230753	11/09/22 7653	SCHOOL STORE/NEST SNACKS
	12/21/2022	SAMSCLUB-WALMART	\$246.66	20230790	11/15/22 8034	OCT 29-22 HALLOWEEN PARTY
	12/21/2022	SAMSCLUB-WALMART	\$211.78	20230848	11/09/22 7691	11/3 RED ZONE REPLENISHME
	12/21/2022	SAMSCLUB-WALMART	\$534.76	20230849	12/02/22 8901	11/28 BB HOSPITALITY
	12/21/2022	SAMSCLUB-WALMART	\$208.57	20230851	11/14/22 7945	BADGER DEN CONCESSION REP
	12/21/2022	SAMSCLUB-WALMART	\$208.58	20230851	11/14/22 7945	BADGER DEN CONCESSION SUP
	12/21/2022	SAMSCLUB-WALMART	\$190.78	20230855	11/20/22 8285	MTG SUPPLIES
	12/21/2022	SAMSCLUB-WALMART	\$96.82	20230856	11/09/22 7650	PD SUPPLIES
	12/21/2022	SAMSCLUB-WALMART	\$37.52	20230857	11/09/22 7651	WATER FOR NOV 11TH PD BRE
	12/21/2022	SAMSCLUB-WALMART	\$398.92	20230865	11/11/22 7758	CANDY FOR STUDENT INCENTI

St. Joseph School District Check Payments

Checks dated from 12/9/2022 to 1/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330649	12/21/2022	SAMSCLUB-WALMART	\$798.22	20230866	11/14/22 7934	ITEMS FOR CONCESSIONS
	12/21/2022	SAMSCLUB-WALMART	\$322.44	20230877	11/18/22 8153	TEACHER APPRECIATION GIFT
	12/21/2022	SAMSCLUB-WALMART	\$1,281.48	20230880	11/20/22 8286	SCHOOL STORE/NEST SNACKS
	12/21/2022	SAMSCLUB-WALMART	\$707.96	20230896	12/01/22 8890	TOURNAMENT CONCESSIONS
	12/21/2022	SAMSCLUB-WALMART	\$486.64	20230899	11/21/22 8343	MOUNTAIN DEW, COKE, DR.PE
	12/21/2022	SAMSCLUB-WALMART	\$205.64	20230907	12/04/22 9047 2ND PO	DEC. ATTENDANCE SUPPLIES
	12/21/2022	SAMSCLUB-WALMART	\$182.12	20230908	12/04/22 9047	DEC ATTENDANCE SUPPLIES
	12/21/2022	SAMSCLUB-WALMART	\$129.24	20230931	12/09/22 9424	ITEMS FOR DONATION FOR CO
	12/21/2022	SAMSCLUB-WALMART	\$278.53	20230939	12/05/22 9150	12/2 PBIS INCENTIVES
	12/21/2022	SAMSCLUB-WALMART	\$323.07	20230966	12/08/22 9336	SUPPLIES FOR "POP UP STOR
	12/21/2022	SAMSCLUB-WALMART	\$799.58	20230973	12/09/22 9374	ITEMS FOR CONCESSIONS
	12/21/2022	SAMSCLUB-WALMART	\$141.40	20230974	12/10/22 9510	12/7 RED ZONE SUPPLIES
	12/21/2022	SAMSCLUB-WALMART	\$157.22	20230974	12/12/22 9596	12/7 RED ZONE SUPPLIES
	12/21/2022	SAMSCLUB-WALMART	\$691.16	20230975	12/13/22 9702	FOOD FOR CAMPUS CUPBOARD
	12/21/2022	SAMSCLUB-WALMART	\$566.26	20230985	12/10/22 9509	SUPPLIES FOR FACS DEPT
	12/21/2022	SAMSCLUB-WALMART	\$102.60	20231001	12/15/22 9817	BREAKFAST ITEMS FOR STAFF
	12/21/2022	SAMSCLUB-WALMART	\$196.60	20231010	12/14/22 9742	SODA , WATER, 3 CANS OF N
	12/21/2022	SAMSCLUB-WALMART	\$96.36	20231013	12/15/22 9853	CHRISTMAS TREATS FOR HONO
	12/21/2022	SAMSCLUB-WALMART	\$60.64	20231016	12/15/22 9788	SCLARK RICE CRISPIES FOR
	12/21/2022	SAMSCLUB-WALMART	\$178.76	20231017	12/15/22 9806	STUDENT BEVERAGES
330649			\$10,293.59			
330650	12/21/2022	UMB FOR BUSINESS OFFICE	\$261.60	0	12/21/22 PC REIMB	SUP'S LUNCHEON
330650			\$261.60			
330651	01/03/2023	EDUSTAFF LLC	\$28,549.86	0	2023010301-1	PAY DATE 01/03/23
330651			\$28,549.86			
330652	01/03/2023	KELLY J ROBB	\$44.14	0	12/1-3/2022 MCTM	MCTM MEALS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330652	01/03/2023	KELLY J ROBB	\$221.25	0	12/1-3/2022 MCTM CONF	O-MCTM CONF MILEAGE
330652			\$265.39			
330653	01/03/2023	MARY SANDERS	\$110.00	0	12/30/22 PYRL	ACCT ERR-ISSUE PAY CK
330653			\$110.00			
330654	01/03/2023	MELISSA MORRISON	\$39.25	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
330654			\$39.25			
330655	01/03/2023	YELLOW FROG GRAPHICS	\$14,715.23	20230501	10428 FINAL	FIELD ELECTRONIC SIGN
330655			\$14,715.23			
330669	01/04/2023	ABBY SOLLARS	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	TUITION GROW YOUR OWN
330669			\$2,000.00			
330670	01/04/2023	ALLEGIANT TECHNOLOGY	\$2,550.25	0	ST.JOSEPH SD	JAN22 INTERNET SERV
330670			\$2,550.25			
330671	01/04/2023	AT&T	\$3,145.44	0	816 A56-0701	DEC22 ALARMS
330671			\$3,145.44			
330672	01/04/2023	CITY OF ST JOSEPH	\$250.66	0	005082-000	DEC22 HTC
	01/04/2023	CITY OF ST JOSEPH	\$585.01	0	006472-000	DEC22 HOSEA
	01/04/2023	CITY OF ST JOSEPH	\$251.41	0	006959-000	DEC22 SGMS S22ND
	01/04/2023	CITY OF ST JOSEPH	\$310.98	0	007245-000	DEC22 HYDE 509 THOMP
	01/04/2023	CITY OF ST JOSEPH	\$37.69	0	007327-000	DEC22 BHS ATH FLD
	01/04/2023	CITY OF ST JOSEPH	\$622.24	0	007369-000	DEC22 BHS 4TH& HARMON
	01/04/2023	CITY OF ST JOSEPH	\$290.87	0	015860-000	DEC22 EDISON
	01/04/2023	CITY OF ST JOSEPH	\$109.92	0	023934-000	DEC22 KEATLEY
	01/04/2023	CITY OF ST JOSEPH	\$158.32	0	024095-000	DEC22 MAINT 814 LAFAY
	01/04/2023	CITY OF ST JOSEPH	\$427.14	0	024776-000	DEC22 TMS
	01/04/2023	CITY OF ST JOSEPH	\$60.03	0	025128-000	DEC22 MAINT 801 S 9TH
	01/04/2023	CITY OF ST JOSEPH	\$410.76	0	025491-000	DEC22 MARK TWAIN
	01/04/2023	CITY OF ST JOSEPH	\$1,506.89	0	026655-000	DEC22 CHS
330672			\$5,021.92			
330673	01/04/2023	EVERGY	\$243.29	0	1893465675	DEC22 BMS SPRINKLER
	01/04/2023	EVERGY	\$1,340.53	0	3295996674	DEC22 WEBSTER
	01/04/2023	EVERGY	\$4,509.01	0	3546122577	DEC22 HTC 200 N 36TH
	01/04/2023	EVERGY	\$402.49	0	7214074218	DEC22 ELLISON

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330673						PUMP
	01/04/2023	EVERGY	\$2,693.01	0	8320867895	DEC22 BMS 720 N NOYES
	01/04/2023	EVERGY	\$1,257.57	0	8516986722	DEC22 NOYES ADMIN
	01/04/2023	EVERGY	\$5,062.75	0	8574596587	DEC22 EDISON
	01/04/2023	EVERGY	\$2,094.78	0	8914273390	DEC22 LHS
	01/04/2023	EVERGY	\$415.19	0	8994114637	DEC22 LHS ATH FIELD
	01/04/2023	EVERGY	\$5,572.85	0	9012181914	DEC22 LHS 412 HIGHLAND
330673			\$23,591.47			
330674	01/04/2023	GRACIE THOMAS	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	TUITION GROW YOUR OWN
330674			\$2,000.00			
330675	01/04/2023	MADISON DRYER	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	TUITION GROW YOUR OWN
330675			\$2,000.00			
330676	01/04/2023	MARIANNA SANCHEZ	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	TUITION GROW YOUR OWN
330676			\$2,000.00			
330677	01/04/2023	MISSOURI - AMERICAN WATER CO	\$16.64	0	210010783093	DEC22 WHSE
	01/04/2023	MISSOURI - AMERICAN WATER CO	\$20.96	0	210011382516	DEC22 WHSE 2735 PEAR
	01/04/2023	MISSOURI - AMERICAN WATER CO	\$208.31	0	210015283093	DEC22 PICKETT
	01/04/2023	MISSOURI - AMERICAN WATER CO	\$417.47	0	210015487260	DEC22 SKAITH
	01/04/2023	MISSOURI - AMERICAN WATER CO	\$253.56	0	210016090799	DEC22 SGMS
	01/04/2023	MISSOURI - AMERICAN WATER CO	\$311.58	0	210016370532	DEC22 HYDE
	01/04/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210016374220	DEC22 BHS
	01/04/2023	MISSOURI - AMERICAN WATER CO	\$614.73	0	210016441564	DEC22 BHS 5655 S4TH
330677			\$1,888.65			
330678	01/04/2023	SHARON K TRACY	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	TUITION GROW YOUR OWN
330678			\$2,000.00			
330679	01/04/2023	TAYLOR HUTCHERSON	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	TUITION GROW YOUR OWN
330679			\$2,000.00			
330680	01/05/2023	BODE ICE ARENA	\$456.00	0	DEC 16 - BODE MS	COMEBACK FIELD TRIP

St. Joseph School District Check Payments

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330680			\$456.00			
330681	01/05/2023	BRENNER WELDING AND SUPPLIES INC	\$156.35	0	PC-3576	NITRO/HYDRO CYLINDER
330681			\$156.35			
330682	01/05/2023	BROOKDALE PRESBYTERIAN CHURCH	\$400.00	0	2022/120	DEC22 GYM RENTAL-CHS
330682			\$400.00			
330683	01/05/2023	CRW CONSULTING LLC	\$3,500.00	0	8909	YR 26 E-RATE CONSULT
330683			\$3,500.00			
330684	01/05/2023	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	10180	OCT-DEC 2022 SERV
	01/05/2023	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	10481	JAN-MAR 2023 SERV
330684			\$3,564.00			
330685	01/05/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$213.02	0	58262155546	DIST WATER 12/20/22
330685			\$213.02			
330686	01/05/2023	JERRI FISCHER LITERACY	\$700.00	0	122109	DEC22 PERSHING CONSUL
330686			\$700.00			
330687	01/05/2023	JUNIOR LIBRARY GUILD	\$678.66	0	627746	HOSEA LIBRARY BOOKS
330687			\$678.66			
330688	01/05/2023	MARK-IT	\$1,950.94	0	5538	TMC STAFF JACKETS
330688			\$1,950.94			
330689	01/05/2023	MISSOURI BANDMASTERS ASSOCIATION	\$15.00	0	ALL STATE BAND AUDITIONS	BHS BAND ALL ST AUD
330689			\$15.00			
330690	01/05/2023	MISSOURI HIGH SCHOOL VOLLEYBALL	\$229.00	0	FEB 23 MHSVCA	LHS COACHES CLINIC
330690			\$229.00			
330691	01/06/2023	ALEXANDER TOMES	\$81.75	0	12/6/2022 G WRSTL	O-12/6/22 SUPV MILES
330691			\$81.75			
330692	01/06/2023	ANN M MILLER	\$55.32	0	11/13-15/2022 FEDERAL PROGRAM	FED PROG ESOL MEALS
330692			\$55.32			
330693	01/06/2023	BRETT R GOODWIN	\$182.06	0	12/12-20/2022 BBKB	O-DEC22 SUPV MILEAGE1
	01/06/2023	BRETT R GOODWIN	\$258.00	0	12/22-30/2022 GBKB	O-DEC22 SUPV MILEAGE2
330693			\$440.06			
330694	01/06/2023	CHRISTOPHER MICHAELS	\$72.51	0	12/30/2022 GBKB	REIMBURSE TRAVEL

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					JEFFERSON CITY	
330694			\$72.51			
330695	01/06/2023	EVERGY	\$28.26	0	1873344941	DEC22 COLEMAN
	01/06/2023	EVERGY	\$1,128.45	0	3754513028	DEC22 CHS
	01/06/2023	EVERGY	\$377.84	0	4964084735	DEC22 MAINT 801 S 9TH
	01/06/2023	EVERGY	\$2,044.30	0	6419128384	DEC22 MAINT 814 LAFA
	01/06/2023	EVERGY	\$192.14	0	6447753332	DEC22 MAINT 814 LAFA
	01/06/2023	EVERGY	\$3,216.18	0	6592288800	DEC22 COLEMAN
	01/06/2023	EVERGY	\$12,548.03	0	6702612987	DEC22 CHS 2602 EDMOND
	01/06/2023	EVERGY	\$2,787.53	0	6961243786	DEC22 TMS
	01/06/2023	EVERGY	\$7,520.61	0	7214117599	DEC22 ELLISON
	01/06/2023	EVERGY	\$218.33	0	7654093132	DEC22 CHS
	01/06/2023	EVERGY	\$48.80	0	7891936856	DEC22 HTC 2424 FARAON
	01/06/2023	EVERGY	\$5,125.39	0	8285030305	DEC22 OAK GROVE
330695			\$35,235.86			
330696	01/06/2023	JAMES TAYLOR SMITH	\$39.95	0	8/3/2022 PROFRISTAIID CERT	BHS/SGMS CPR WRSTL
330696			\$39.95			
330697	01/06/2023	JERRI L MAPEL	\$23.32	0	12/7/2022 SAM'S-CANDY REIMB	READING GROUP INCNTIV
330697			\$23.32			
330698	01/06/2023	JOAN COMBS	\$109.57	0	12/1-20/2022 MILES	I-DEC22 PAT MILEAGE
330698			\$109.57			
330699	01/06/2023	JOHN S MORRIS	\$34.25	0	10/24-11/28/2022 MILES	I-NOV22 TECH MILEAGE
	01/06/2023	JOHN S MORRIS	\$54.38	0	10/4-24/2022 MILES	I-OCT22 TECH MILEAGE
	01/06/2023	JOHN S MORRIS	\$32.88	0	12/6-20/2022 MILES	I-DEC22 TECH MILEAGE
330699			\$121.51			
330700	01/06/2023	KALEB JOHNSON	\$56.69	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
330700			\$56.69			
330701	01/06/2023	KATI N REID	\$273.00	0	12/3-29/2022 G/BBKB, G/BWRSTL	O-DEC22 SUPV MILEAGE
330701			\$273.00			
330702	01/06/2023	LISA M REED	\$35.88	0	12/4/2022 BLOOKET PLUS	MEMBERSHIP BLOOKET

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330702	01/06/2023	LISA M REED	\$137.83	0	12/4/2022 REIMBURSEMENT AMAZON	INSTRUCTIONAL SUPPLY
330702			\$173.71			
330703	01/06/2023	MISSOURI - AMERICAN WATER CO	\$321.46	0	210013528059	DEC22 BMS 720 NOYES
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013528141	DEC22 BMS LAWN
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$369.60	0	210013660625	DEC22 PARKWAY
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$130.25	0	210013690947	DEC22 WEBSTER
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$192.63	0	210013805893	DEC22 PERSHING
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$74.87	0	210013848685	DEC22 TMC
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$271.69	0	210013994489	DEC22 RMS
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$435.60	0	210014497554	DEC22 LINDBERGH
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$425.44	0	210014718459	DEC22 COLEMAN
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210014767840	DEC22 LHS SPORTS COM
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$688.73	0	210014898195	DEC22 LHS
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210014898973	DEC22 LHS 412 HIGHLAND
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$84.30	0	210015229303	DEC22 NOYES
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$276.04	0	210015231672	DEC22 FIELD
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$350.73	0	220003400557	DEC22 CARDEN PARK
	01/06/2023	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	DEC22 CARDEN PK FIRE
01/06/2023	MISSOURI - AMERICAN WATER CO	\$311.58	0	220005315839	DEC22 OAK GROVE	
330703			\$4,127.49			
330704	01/06/2023	ALLEGIANT TECHNOLOGY	\$2,315.80	20230815	188238	19 OIKT C5540 WIRELESS CO
	01/06/2023	ALLEGIANT TECHNOLOGY	\$622.40	20230815	188238	POLY EHS CABLE APV 63 (A)
330704			\$2,938.20			
330705	01/06/2023	AMERI-SORT	\$189.05	0	BHS 1/1/23	DEC22 POSTAGE - BHS
	01/06/2023	AMERI-SORT	\$346.84	0	CHS 1/1/23	DEC22 POSTAGE - CHS

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330705	01/06/2023	AMERI-SORT	\$148.34	0	LHS 1/1/23	DEC22 POSTAGE - LHS
	01/06/2023	AMERI-SORT	\$2,847.42	0	SJSD 1/1/23	DEC22 POSTAGE - SJSD
330705			\$3,531.65			
330706	01/06/2023	BSN SPORTS LLC	\$848.00	20230350	919855674	FOOTBALL WORKOUT GEAR AND
	01/06/2023	BSN SPORTS LLC	\$182.90	20230830	920057689	2 PAIR RUNNING SHOES
	01/06/2023	BSN SPORTS LLC	\$1,940.00	20230944	917512147	CUSTOM WHITEBOARD
	01/06/2023	BSN SPORTS LLC	\$185.00	20230944	917512147	FREIGHT
	01/06/2023	BSN SPORTS LLC	\$39.95	20230945	918687704	BRUTE NYLONG BASKETBALL N
	01/06/2023	BSN SPORTS LLC	\$74.95	20230945	918687704	FREIGHT
	01/06/2023	BSN SPORTS LLC	\$1,199.85	20230945	918687704	LEGACY NFHS BALLS
	01/06/2023	BSN SPORTS LLC	\$65.70	20230945	918687704	MARK V BASKETBALL SCOREBO
	01/06/2023	BSN SPORTS LLC	\$124.75	20230945	918687704	SPIRIT PLAYMAKER CLIPBOAR
	01/06/2023	BSN SPORTS LLC	\$75.00	20230946	917622739	FREIGHT
	01/06/2023	BSN SPORTS LLC	\$675.00	20230946	917622739	NIKE DIGITAL BASKETBALL S
	01/06/2023	BSN SPORTS LLC	\$870.00	20230946	917622739	NIKE DIGITAL REVERSIBLE B
	01/06/2023	BSN SPORTS LLC	\$9.42	20230947	919230044	FREIGHT
	01/06/2023	BSN SPORTS LLC	\$85.00	20230947	919230044	KYRIE LOW 5 BLK/WHT 8.5
	01/06/2023	BSN SPORTS LLC	\$72.00	20230947	919230044	LEBRON WITNESS VI BLK/WHT
	01/06/2023	BSN SPORTS LLC	\$48.00	20230948	919230042	FREIGHT
	01/06/2023	BSN SPORTS LLC	\$300.00	20230948	919230042	LEGEND LS CREW BLACK L
	01/06/2023	BSN SPORTS LLC	\$270.00	20230948	919230042	LEGEND LS CREW BLACK MED
	01/06/2023	BSN SPORTS LLC	\$90.00	20230948	919230042	LEGEND LS CREW BLACK SML
	01/06/2023	BSN SPORTS LLC	\$150.00	20230948	919230042	LEGEND LS CREW BLACK XLG
	01/06/2023	BSN SPORTS LLC	\$90.00	20230948	919230042	LEGEND LS CREW BLACK XXL
	01/06/2023	BSN SPORTS LLC	\$12.13	20230949	919532621	FREIGHT
	01/06/2023	BSN SPORTS LLC	\$265.00	20230949	919532621	G SERIES PERFORMANCE PACK
01/06/2023	BSN SPORTS LLC	\$120.00	20230950	919094956	BLACK	

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330706						MOUTHGUARD WITH STR
	01/06/2023	BSN SPORTS LLC	\$800.00	20230950	919094956	FOOTBALL PRACTICE JERSEYS
	01/06/2023	BSN SPORTS LLC	\$800.00	20230950	919094956	FOOTBALL PRACTICE PANTS
	01/06/2023	BSN SPORTS LLC	\$176.88	20230950	919094956	FREIGHT
	01/06/2023	BSN SPORTS LLC	\$99.90	20230950	919094956	GAME CHANGER ADULT BLACK
	01/06/2023	BSN SPORTS LLC	\$1,080.00	20230950	919094956	GST PRIME GAME FOOTBALL G
	01/06/2023	BSN SPORTS LLC	\$199.80	20230950	919094956	INTER. ULTRA LITE THIGH P
	01/06/2023	BSN SPORTS LLC	\$51.96	20230950	919094956	PRAC FBALL JERSEY BLACK L
	01/06/2023	BSN SPORTS LLC	\$297.00	20230950	919094956	TC SOLID SOCK VAR PAIR BK
	01/06/2023	BSN SPORTS LLC	\$297.00	20230950	919094956	TSK ALL SPORT TUBE SOCK P
	01/06/2023	BSN SPORTS LLC	\$119.80	20230950	919094956	VINYL KNEE PAD
	01/06/2023	BSN SPORTS LLC	\$96.25	20230951	917964589	ATTENDANCE SHIRTS 4XL
	01/06/2023	BSN SPORTS LLC	\$22.00	20230951	917964589	ATTENDANCE SHIRTS 5XL
	01/06/2023	BSN SPORTS LLC	\$404.25	20230951	917964589	ATTENDANCE SHIRTS LARGE
	01/06/2023	BSN SPORTS LLC	\$442.75	20230951	917964589	ATTENDANCE SHIRTS MEDIUM
	01/06/2023	BSN SPORTS LLC	\$77.00	20230951	917964589	ATTENDANCE SHIRTS SMALL
	01/06/2023	BSN SPORTS LLC	\$423.50	20230951	917964589	ATTENDANCE SHIRTS XLG
	01/06/2023	BSN SPORTS LLC	\$231.00	20230951	917964589	ATTENDANCE SHIRTS XXL
	01/06/2023	BSN SPORTS LLC	\$98.00	20230951	917964589	FREIGHT
	01/06/2023	BSN SPORTS LLC	\$1,544.00	20230954	919936909	BASEBALL WARMUPS - ROYAL
330706			\$15,053.74			
330707	01/06/2023	CONVERGEONE INC	\$41,643.30	20230697	PS223392	CABLING FOR ELEMENTARY SE
	01/06/2023	CONVERGEONE INC	\$13,881.10	20230697	PS223393	CABLING FOR ELEMENTARY SE
330707			\$55,524.40			
330708	01/06/2023	FIRST STUDENT INC	\$7,469.48	0	11853813 OCT22 FUEL	OCT 2022 FUEL
330708			\$7,469.48			
330709	01/06/2023	GAME TIME	\$8,287.55	20230121	PJI-0194207	PROVIDE AND INSTALL SWING

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330709			\$8,287.55			
330710	01/06/2023	GROUNDWORK CONSULTING LLC	\$7,500.00	20231043	0000006	ATTENDANCE INTERVENTIONIS
	01/06/2023	GROUNDWORK CONSULTING LLC	\$7,500.00	20231043	0000006	ATTENDANCE INTERVETIONIST
	01/06/2023	GROUNDWORK CONSULTING LLC	\$3,000.00	20231043	0000006	DISTRICT LEADER COACHING
	01/06/2023	GROUNDWORK CONSULTING LLC	\$20,000.00	20231043	0000006	DIVISION DASHBOARD
	01/06/2023	GROUNDWORK CONSULTING LLC	\$2,500.00	20231043	0000006	GROUNDWORK ADMIN FEE
	01/06/2023	GROUNDWORK CONSULTING LLC	\$5,000.00	20231043	0000006	TECH SUPPORT (JAN-JUNE)
	01/06/2023	GROUNDWORK CONSULTING LLC	\$3,000.00	20231043	0000006	TRAVEL FEES
330710			\$48,500.00			
330711	01/06/2023	ITW REFRIGERATION N A	\$294.42	20230118	2067433	PARKWAY 3 DOOR FREEZER
330711			\$294.42			
330712	01/06/2023	J & R FENCING AND HARDSCAPING LLC	\$40,450.00	20231015	12/19/22 PARKWAY	CIP #222326 PARKWAY FENCE
330712			\$40,450.00			
330713	01/06/2023	JOSTENS	\$1,958.25	20230846	N003100720	LETTERS, BARS, CHENILLE W
330713			\$1,958.25			
330714	01/06/2023	POWERSCHOOL GROUP LLC	\$11,856.00	20231031	INV334698	POWERSCHOOL SUITE IMPLEME
	01/06/2023	POWERSCHOOL GROUP LLC	\$24,980.84	20231031	INV334698	POWERSCHOOL SUITE. PER QT
	01/06/2023	POWERSCHOOL GROUP LLC	\$432.30	20231031	INV334698	UNIFIED ADMIN EFIANNCE PL
	01/06/2023	POWERSCHOOL GROUP LLC	\$14,908.00	20231031	INV334698	UNIFIED ADMIN EFINANCE PL
330714			\$52,177.14			
330715	01/06/2023	ROBERTS ROOFING CO	\$289,200.00	20230696	HYDE SLATE ROOF - APP 2	REROOFING OF HYDE ELEMENT
330715			\$289,200.00			
330716	01/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$440.00	0	INV0464621	HOSEA PD - TRAUMA
330716			\$440.00			
330717	01/06/2023	WEAVER OVERHEAD DOOR	\$2,424.00	0	79214	REPAIR MAINT DOOR #7
330717			\$2,424.00			
330718	01/06/2023	YELLOW DOG NETWORKS	\$35,580.00	20230976	15161	EXTREME PART # 16535A X44
	01/06/2023	YELLOW DOG NETWORKS	\$780.00	20230976	15161	PART # 10304 1

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330718						METER STAC
330718			\$36,360.00			
330719	01/09/2023	ACME COFFEE SERVICE	\$30.00	0	48882	TMC COFFEE 1/9/23
330719			\$30.00			
330720	01/09/2023	BSN SPORTS LLC	\$517.88	20230463	918451089	COACHES SHIRTS
	01/09/2023	BSN SPORTS LLC	\$1,785.00	20230609	920077951	BASEBALL CAPS
330720			\$2,302.88			
330721	01/09/2023	FIRST STUDENT INC	\$5,833.48	0	11853868 NOV22 FUEL	NOV22 BUS FUEL
	01/09/2023	FIRST STUDENT INC	\$158.44	20230414	11848634 OCT22 SGMS	10/1 CC TO SAV MS
	01/09/2023	FIRST STUDENT INC	\$173.46	20230415	11848634 OCT22 SGMS	10/11 FB TO SAV HS
	01/09/2023	FIRST STUDENT INC	\$380.89	20230435	11848636 OCT22 TMS	10/13 VB CHILLICOTHE MS
	01/09/2023	FIRST STUDENT INC	\$168.21	20230439	11848636 OCT22 TMS	10/3 VB SAVANNAH MS
	01/09/2023	FIRST STUDENT INC	\$260.46	20230470	11848631 OCT22 BMS	10/11 VB MARYVILLE
	01/09/2023	FIRST STUDENT INC	\$630.51	20230503	11848628 OCT22 HTC	TRIP TO UCM ON 10/19/2022
	01/09/2023	FIRST STUDENT INC	\$332.90	20230513	11848634 OCT22 SGMS	10/10 STUCO TO POLO
	01/09/2023	FIRST STUDENT INC	\$198.22	20230559	11848628 OCT22 HTC	AUTOMOTIVE TRIP TO DAVIS
	01/09/2023	FIRST STUDENT INC	\$102.06	20230567	11848637 OCT22 PARKWAY	SCHWEIZER ORCHARD 10/26/2
	01/09/2023	FIRST STUDENT INC	\$844.83	20230570	11848628 OCT22 HTC	MFG DAY BUSES ON 10/6/202
	01/09/2023	FIRST STUDENT INC	\$169.66	20230606	11848628 OCT22 HTC	PM AND IERM CLASSES TO GR
	01/09/2023	FIRST STUDENT INC	\$122.60	20230635	11848628 OCT22 HTC	HSA TO MOSAIC ORIENTATION
	01/09/2023	FIRST STUDENT INC	\$56.78	20230685	11848638 OCT22 WEBSTER	FIELD TRIP SAMS CLUB
330721			\$9,432.50			
330722	01/09/2023	IMS TECHNOLOGY GROUP	\$2,561.00	20230049	2789	22-23 FILEBOUND DOCUMENT
330722			\$2,561.00			
330723	01/09/2023	KNHS AFJROTC	\$220.00	0	JAN23 DRILLS	CHS JROTC ENTRY FEE
330723			\$220.00			
330724	01/09/2023	LEE'S SUMMIT NORTH HIGH SCHOOL	\$145.00	0	JAN23 DRILLS - BHS	BHS JROTC ENTRY FEE
330724			\$145.00			
330725	01/09/2023	LEE'S SUMMIT NORTH HIGH SCHOOL	\$295.00	0	JAN23 DRILLS - CHS	CHS JROTC ENTRY FEE
330725			\$295.00			

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330726	01/09/2023	LEE'S SUMMIT NORTH HIGH SCHOOL	\$120.00	0	JAN23 DRILLS - LHS	LHS JROTC ENTRY FEE
330726			\$120.00			
330727	01/09/2023	MISSOURI QUIZBOWL ALLIANCE	\$130.00	0	2022FC-019	CHS SCHLR BOWL ENTRY
330727			\$130.00			
330728	01/09/2023	PALEN MUSIC CENTER INC	\$52.00	0	4800477	MIOS - STERI SPRAY
330728			\$52.00			
330729	01/09/2023	RAYTOWN QUALITY SCHOOLS	\$64.00	0	570965	BHS DEC22 SP/DB ENTRY
330729			\$64.00			
330730	01/09/2023	RISE BY DESIGN LLC	\$1,255.00	0	1506	COMEBACK PC DESIGN
330730			\$1,255.00			
330731	01/09/2023	RODERICK SIGN CO	\$15,765.00	20230988	20221497	SGMS SIGN - DOWN PYMT
330731			\$15,765.00			
330732	01/09/2023	SANTA FE SERVICE & SALES COMPANY	\$350.00	0	INV0103724	SERVICE PAPER CUTTER
330732			\$350.00			
330733	01/09/2023	SAVANNAH HIGH SCHOOL	\$544.00	0	DEC22 SPEECH/DB	CHS SPEECH ENTRY
330733			\$544.00			
330734	01/09/2023	WORLD FUEL SERVICES INC	\$23,572.01	20231005	2266561-41525	12-12 FUEL FOR APPLE BUS/
330734			\$23,572.01			
330735	01/10/2023	BRIAN BUCKLEIN	\$180.00	0	REFUND	10704269 JACKET
330735			\$180.00			
330736	01/10/2023	BSN SPORTS LLC	\$8.99	20231033	919681161	FREIGHT
	01/10/2023	BSN SPORTS LLC	\$29.97	20231033	919681161	SCOREBOOKS
	01/10/2023	BSN SPORTS LLC	\$357.00	20231048	919912286	COACHES ATTIRE
330736			\$395.96			
330737	01/10/2023	CACHE VALLEY BANK- ARBITERPAY	\$10,000.00	0	WINTER 23 OFFICIALS	BHS OFFICIALS
330737			\$10,000.00			
330738	01/10/2023	FEDERAL EXPRESS	\$43.18	0	7-985-07002	LAPTOP SHIPPING
330738			\$43.18			
330740	01/10/2023	FIRST STUDENT INC	\$274.08	20230280	11848626 OCT22 LHS	10/7/22 FOOTBALL TO CAMER
	01/10/2023	FIRST STUDENT INC	\$627.46	20230281	11848626 OCT22 LHS	10/14/22 FOOTBALL TO ST P
	01/10/2023	FIRST STUDENT INC	\$401.43	20230284	11848626 OCT22 LHS	10/3/22 FOOTBALL TO CHILL
	01/10/2023	FIRST STUDENT INC	\$251.76	20230285	11848626 OCT22 LHS	10/24/22 FOOTBALL

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330740						TO MARY
	01/10/2023	FIRST STUDENT INC	\$425.83	20230296	11848626 OCT22 LHS	10/4/22 VB TO CHILLICOTHE
	01/10/2023	FIRST STUDENT INC	\$185.67	20230297	11848626 OCT22 LHS	10/10/22 VB TO SAVANNAH
	01/10/2023	FIRST STUDENT INC	\$365.26	20230298	11848626 OCT22 LHS	10/12/22 VB TO VAN HORN
	01/10/2023	FIRST STUDENT INC	\$326.98	20230300	11848626 OCT22 LHS	10/8/22 VB (F) TO NORTH K
	01/10/2023	FIRST STUDENT INC	\$421.28	20230306	11848626 OCT22 LHS	10/11/22 B SOCCER TO CHIL
	01/10/2023	FIRST STUDENT INC	\$133.41	20230307	11848626 OCT22 LHS	10/12/22 B SOCCER TO SAVA
	01/10/2023	FIRST STUDENT INC	\$288.30	20230308	11848626 OCT22 LHS	10/18/22 B SOCCER TO ST P
	01/10/2023	FIRST STUDENT INC	\$213.42	20230309	11848626 OCT22 LHS	10/20/22 B SOCCER TO MARY
	01/10/2023	FIRST STUDENT INC	\$136.92	20230396	11848626 OCT22 LHS	10/5/22 DC BIOLOGY TO MWS
	01/10/2023	FIRST STUDENT INC	\$1,495.72	20230453	11848626 OCT22 LHS	10/1/22 BAND TO SMITH-COT
	01/10/2023	FIRST STUDENT INC	\$162.36	20230454	11848626 OCT22 LHS	10/11/22 BAND TO MWSU
	01/10/2023	FIRST STUDENT INC	\$1,149.98	20230455	11848626 OCT22 LHS	10/15/22 BAND TO TRENTON
	01/10/2023	FIRST STUDENT INC	\$144.15	20230535	11848626 OCT22 LHS	10/10 STUCCO CONFERENCE B
	01/10/2023	FIRST STUDENT INC	\$77.70	20230553	11848626 OCT22 LHS	10/10/22 PSYCHOLOGY CLASS
	01/10/2023	FIRST STUDENT INC	\$66.19	20230555	11848626 OCT22 LHS	10/5/22 SENIORS TO COLLEG
	01/10/2023	FIRST STUDENT INC	\$131.70	20230556	11848626 OCT22 LHS	10/18/22 SENIORS TO MY SU
	01/10/2023	FIRST STUDENT INC	\$378.77	20230692	11848626 OCT22 LHS	10/29/22 B SOCCER TO EXCE
	01/10/2023	FIRST STUDENT INC	\$172.42	20230693	11848626 OCT22 LHS	10/20/22 VOLLEYBALL TO SA
	01/10/2023	FIRST STUDENT INC	\$356.02	20230732	11848626 OCT22 LHS	10/28/22 FOOTBALL TO SAVA
	01/10/2023	FIRST STUDENT INC	\$158.14	20230781	11848626 OCT22 LHS	10/28/22 CHEER TO SAVANNA
330740			\$8,344.95			
330741	01/10/2023	LEE'S SUMMIT NORTH HIGH SCHOOL	\$17.50	0	JAN23 DRILLS - LHS	ADDL LHS JROTC ENTRY
330741			\$17.50			
330742	01/10/2023	WALSWORTH PUBLISHING	\$8,667.15	0	2400 3-03069-0 LHS	108002644 2ND DEPOSIT

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330742			\$8,667.15			
330743	01/10/2023	ZUBS KATERING	\$440.00	0	12/13/22 SJSD	MAINT LUNCH 12/13/22
330743			\$440.00			
330744	01/11/2023	CULVER PETROLEUM INC	\$7,153.57	0	DEC22 10081	DEC22 BUS FUEL
330744			\$7,153.57			
330745	01/11/2023	INTERSERV	\$750.00	0	DONATION	10704267 CHS STUCO
330745			\$750.00			
330746	01/11/2023	JOSTENS	\$1,378.13	20230846	N003106770	LETTERS, BARS, CHENILLE W
330746			\$1,378.13			
330747	01/11/2023	KEARNEY HIGH SCHOOL	\$250.00	0	JAN23 BULLDOG CLASSIC	BHS BBB ENTRY FEE
	01/11/2023	KEARNEY HIGH SCHOOL	\$250.00	0	JAN23 BULLDOG CLASSIC	BHS GBB ENTRY FEE
330747			\$500.00			
330748	01/11/2023	LEE'S SUMMIT NORTH HIGH SCHOOL	\$185.00	0	JAN23 DANCE INVTL	10704274 CHS ENTRY
330748			\$185.00			
330749	01/11/2023	LEVEL CHANGE WRESTLING EVENTS	\$588.20	0	DEC22 BHS 12/20/22	BHS WRESTLNG TRN FEE
330749			\$588.20			
330750	01/11/2023	LTN GLOBAL COMMUNICATIONS INC	\$16,015.55	20230827	INVLTN011106	22-23 REPLAY MACHINE FOR
330750			\$16,015.55			
330751	01/11/2023	MCTM MATH CONTEST	\$90.00	0	MATH CONTEST	COLEMAN ENTRY 22-23
330751			\$90.00			
330752	01/11/2023	MISSOURI WESTERN STATE UNIVERSITY	\$300.00	0	106 1/5/23 REG	BHS/SGMS HONOR CHOIR
330752			\$300.00			
330753	01/11/2023	MO FFA ASSOCIATION	\$350.00	0	CDE & FFA CONV REG	109001819 REG FEES
330753			\$350.00			
330754	01/11/2023	MWSU MUSIC AREA	\$215.00	0	FEB23 JAZZ FESTIVAL	CHS BAND ENTRY FEE
330754			\$215.00			
330755	01/11/2023	NORTHWEST DISTRICT AG TEACHERS	\$250.00	0	SPR23 CAREER DEV	109001818 DIST FEE
330755			\$250.00			
330756	01/11/2023	NORTHWEST MO STATE UNIVERSITY	\$800.00	0	FEB23 JAZZ FESTIVAL	CHS BAND/COMBOS ENTRY
330756			\$800.00			
330757	01/11/2023	NOYES HOME	\$750.00	0	DONATION	10704266 CHS STUCO

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330757			\$750.00			
330758	01/11/2023	PARK HILL SOUTH HIGH SCHOOL	\$200.00	0	JAN23 BASKETBALL TRN	CHS FRESH BBB ENTRY
330758			\$200.00			
330759	01/11/2023	SAVANNAH HIGH SCHOOL	\$60.00	0	JAN23 JV BASKETBALL	CHS JV BBB ENTRY FEE
330759			\$60.00			
330760	01/11/2023	SCHNEIDER ELECTRIC BUILDINGS	\$697,034.43	0	918057	SJSD PHASE 3 ESSER #6
	01/11/2023	SCHNEIDER ELECTRIC BUILDINGS	\$677,568.36	0	924660	SJSD PHASE 3 ESSER #7
330760			\$1,374,602.79			
330761	01/11/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$75.00	0	INV0463390	TITLE II - ST FRANCIS
330761			\$75.00			
330762	01/11/2023	VARSITY SPIRIT FASHION	\$3,147.75	20230384	78900696	CHEER JACKETS
330762			\$3,147.75			
330763	01/11/2023	YWCA	\$750.00	0	DONATION	10704268 CHS STUCO
330763			\$750.00			
330764	01/12/2023	ACME COFFEE SERVICE	\$70.60	20230059	47631	COFFEE BLANKET FOR 7-1-22
330764			\$70.60			
330765	01/12/2023	AMERICAN ELECTRIC CO	\$35.00	20230069	8370-1046884	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$275.25	20230069	8370-1049194	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$66.24	20230069	8370-1049245	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$19.80	20230069	8370-1049249	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$1,846.01	20230069	8370-1049276	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$257.08	20230069	8370-1049343	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$89.30	20230069	8370-1049370	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$111.44	20230069	8370-1049510	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$650.20	20230069	8370-1049539	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$55.00	20230069	8370-1049655	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$138.57	20230069	8370-1049669	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$18.98	20230069	8370-1049722	ELECTRICAL BLANKET FOR 7-

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Checks dated from 12/9/2022 to 1/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330765	01/12/2023	AMERICAN ELECTRIC CO	\$228.75	20230069	8370-1049728	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$159.63	20230069	8370-1049774	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$21.78	20230069	8370-1049850	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$66.24	20230069	8370-1049852	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$228.75	20230069	8370-1049993	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$39.52	20230069	8370-1050083	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$236.35	20230069	8370-1050260	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$166.90	20230069	8370-1050303	ELECTRICAL BLANKET FOR 7-
	01/12/2023	AMERICAN ELECTRIC CO	\$171.31	20230069	8370-1050331	ELECTRICAL BLANKET FOR 7-
330765			\$4,882.10			
330766	01/12/2023	BLACK SQUIRREL ENTERPRISES LLC	\$919.80	0	1172	10502948 SERV 5/9/23
330766			\$919.80			
330767	01/12/2023	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	8283762	INTEGRATED PEST MANAGEMEN
330767			\$2,894.65			
330768	01/12/2023	FIRST STUDENT INC	\$266.75	0	11856546 OCT22 LHS	20230280 10/7 FB CMRN
	01/12/2023	FIRST STUDENT INC	\$129.90	20230495	11848633 OCT22 RMS	10/1 CROSS COUNTRY BUS RE
	01/12/2023	FIRST STUDENT INC	\$301.52	20230496	11848633 OCT22 RMS	10/1 CROSS COUNTRY BUS RE
	01/12/2023	FIRST STUDENT INC	\$144.15	20230535	11848633 OCT22 RMS	10/10 STUCCO CONFERENCE B
	01/12/2023	FIRST STUDENT INC	\$205.08	20230584	11848633 OCT22 RMS	10/4 FOOTBALL TO MARYVILL
330768			\$1,047.40			
330769	01/12/2023	HILLYARD NW MO	\$307.56	20230067	604968390	TISSUE/TOWEL BLANKET FOR
	01/12/2023	HILLYARD NW MO	\$1,177.31	20230067	604968398	TISSUE/TOWEL BLANKET FOR
	01/12/2023	HILLYARD NW MO	\$989.99	20230067	604968400	TISSUE/TOWEL BLANKET FOR
	01/12/2023	HILLYARD NW MO	\$2,889.74	20230067	604968401	TISSUE/TOWEL BLANKET FOR
	01/12/2023	HILLYARD NW MO	\$722.43	20230067	604968402	TISSUE/TOWEL BLANKET FOR
330769			\$6,087.03			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330770	01/12/2023	KQTV	\$1,140.00	0	105828	VISION FORWARD ADS
	01/12/2023	KQTV	\$1,530.00	0	105829	VISION FORWARD ADS
330770			\$2,670.00			
330771	01/12/2023	LANHAM MUSIC INC	\$1,599.95	20230098	578120	FLUTES JUPITER JFL710A ST
330771			\$1,599.95			
330772	01/12/2023	LOCKTON COMPANIES	\$19,250.00	20230378	72286	1 QTR 23 BENE CONSUL
330772			\$19,250.00			
330773	01/12/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,149.60	20230972	9768324	GROCERY PO 2022-23
	01/12/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$41,491.77	20230972	9775549	GROCERY PO 2022-23
	01/12/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$9,470.95	20230972	9779701	GROCERY PO 2022-23
	01/12/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$21,836.95	20230972	9790731	GROCERY PO 2022-23
330773			\$89,949.27			
330774	01/12/2023	MOBILPAGE INC	\$220.00	20230057	80019769	DISTRICT ALARM MONITORING
330774			\$220.00			
330775	01/12/2023	TAVCOM INC	\$1,500.00	0	T0929470	NATL VA REVIEW -HR AD
330775			\$1,500.00			
V330513	12/15/2022	BRIAN KRAUS	\$81.25	0	12/9/22 SEMINAR & WELLNES PROG	O-DEC22 ADMIN MILEAGE
V330513			\$81.25			
V330514	12/15/2022	CATHERINE T NEUBAUER	\$106.63	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330514			\$106.63			
V330515	12/15/2022	JAMIE R NIGH	\$148.75	0	11/4-5/2022 CONF MILEAGE	O-NOV22 PLAY THRPY MI
V330515			\$148.75			
V330516	12/15/2022	JENNIFER BURNETT	\$200.00	0	11/1-28/2022 MILES	I-NOV22 PAT MILEAGE
V330516			\$200.00			
V330517	12/15/2022	LYNNEA WOOTTEN	\$200.46	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
	12/15/2022	LYNNEA WOOTTEN	\$179.58	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330517			\$380.04			
V330518	12/15/2022	MELISSA HILE	\$40.51	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330518			\$40.51			
V330519	12/15/2022	TERRY A CADWALLADER	\$29.56	0	11/17-12/13/2022 MILES	I-NOV/DEC22 SPED MILE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V330519			\$29.56			
V330656	01/03/2023	ANGELA K KLAASSEN	\$54.69	0	12/2-16/2022 MILES	I-DEC22 MILEAGE
V330656			\$54.69			
V330657	01/03/2023	DANIEL GERHARDT	\$125.07	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
	01/03/2023	DANIEL GERHARDT	\$81.81	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V330657			\$206.88			
V330658	01/03/2023	DEANNA LOSSON	\$7.75	0	12/6-13/2022 MILES	I-DEC22 SPED MILEAGE
V330658			\$7.75			
V330659	01/03/2023	DEBRA A HOPKINS	\$10.19	0	11/28-30/2022 MILES	I-NOV22 SPED MILEAGE
	01/03/2023	DEBRA A HOPKINS	\$25.50	0	12/2-14/2022 MILES	I-DEC22 SPED MILEAGE
V330659			\$35.69			
V330660	01/03/2023	DEREK FRIELING	\$23.65	0	12/9/2022 TRANSPORT REIMBURSE	UBER SPEECH & DEBATE
V330660			\$23.65			
V330661	01/03/2023	JANET SMITH	\$80.38	0	11/2-12/14/2022 MILES	I-NOV/DEC22 MILEAGE
V330661			\$80.38			
V330662	01/03/2023	JASON G TOLEN	\$212.50	0	12/2-13/2022 BKB	O-DEC22 SUPV MILEAGE
V330662			\$212.50			
V330663	01/03/2023	JENNIFER E PATTERSON	\$28.94	0	10/6-12/15/2022 MILES	I-OCT/DEC22 MILEAGE
V330663			\$28.94			
V330664	01/03/2023	JENNIFER GOSS	\$61.69	0	12/1-16/2022 MILEAGE	I-DEC22 MILEAGE
V330664			\$61.69			
V330665	01/03/2023	LEAH MEEK	\$19.63	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V330665			\$19.63			
V330666	01/03/2023	MELISSA M MOLLUS	\$31.25	0	1/9/2022 ESOL SITE VISIT	O-11/9/22 ESOL MILES
	01/03/2023	MELISSA M MOLLUS	\$56.69	0	10/3-12/7/2022 MILES	I-OCT/DEC22 ESOL MILE
V330666			\$87.94			
V330667	01/03/2023	SUSAN R STILES	\$28.50	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V330667			\$28.50			
V330668	01/03/2023	TAMARA LYN HARDY	\$180.00	0	12/19/2022 20 HR SUB CERTIF	FRONTLINE EDUCATION
V330668			\$180.00			
\$7,889,596.96	Overall		\$7,889,596.96			