

St. Joseph School District Check Payments

Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330820	01/17/2023	ACT CUSTOMER SERVICE	\$1,419.00	0	1277810	WORKKEYS ASSESSMENT
	01/17/2023	ACT CUSTOMER SERVICE	\$828.00	0	1284554	WORKKEYS ASSESSMENT
	01/17/2023	ACT CUSTOMER SERVICE	\$2,783.00	0	1285748	WORKKEYS ASSESSMENT
	01/17/2023	ACT CUSTOMER SERVICE	\$517.50	0	1285759	WORKKEYS ASSESSMENT
	01/17/2023	ACT CUSTOMER SERVICE	\$1,138.50	0	1287635	WORKKEYS ASSESSMENT
	01/17/2023	ACT CUSTOMER SERVICE	\$172.50	0	1287741	WORKKEYS ASSESSMENT
330820			\$6,858.50			
330821	01/17/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$364.24	0	5828216782	DIST WATER 1/11/23
330821			\$364.24			
330822	01/17/2023	LTN GLOBAL COMMUNICATIONS INC	\$1,058.00	0	INVLTN011165	BHS - MINI HDMI
330822			\$1,058.00			
330823	01/17/2023	MISSOURI WESTERN STATE UNIVERSITY	\$240.00	0	2023 HONOR CHOIR REGISTRATION	LHS HONOR CHOIR FEES
330823			\$240.00			
330824	01/17/2023	NICOLE BRACKEN	\$500.00	0	REIMBURSE COST	PHONE & CASE REPLCMT
330824			\$500.00			
330825	01/17/2023	NORTH ANDREW R-VI SCHOOL DISTRICT	\$40.00	0	MAR23 NW INVTL	LHS SCHLR BOWL ENTRY
330825			\$40.00			
330826	01/17/2023	ST JOSEPH PTA COUNCIL	\$210.00	0	FEB23 FOUNDERS DAY	BOARD & DISTRICT REG
330826			\$210.00			
330827	01/17/2023	TECHNOLOGY EDUCATION ASSOC OF MO	\$25.00	0	MEMBERSHIP RENEWAL	LHS - C FUNK
	01/17/2023	TECHNOLOGY EDUCATION ASSOC OF MO	\$25.00	0	MEMBERSHIP RENEWAL	LHS - G BRADLEY
330827			\$50.00			
330828	01/17/2023	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	6722	1/1/23 QUARTERLY SERV
330828			\$650.00			
330829	01/18/2023	OPTIMUM	\$0.06	0	128313-01-3	JAN23 ADMIN
	01/18/2023	OPTIMUM	\$68.19	0	128313-01-3	JAN23 HTC
330829			\$68.25			
330830	01/18/2023	PUBLIC WATER SUPPLY DIST # 2	\$220.63	0	246300	NOV22 ELLISON
330830			\$220.63			

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330831	01/18/2023	UNITED FIBER	\$700.00	0	6603400	DEC22 MAINT DATA
330831			\$700.00			
330833	01/18/2023	WOODRIVER ENERGY LLC	\$1,330.01	0	0008061111	NOV22 TRUMAN
	01/18/2023	WOODRIVER ENERGY LLC	\$475.04	0	0479171111	NOV22 SPRING GARDEN
	01/18/2023	WOODRIVER ENERGY LLC	\$2,177.27	0	0976051111	NOV22 SKAITH
	01/18/2023	WOODRIVER ENERGY LLC	\$337.35	0	1061421111	NOV22 CHS 301 S 25TH
	01/18/2023	WOODRIVER ENERGY LLC	\$3,389.92	0	1691534703	NOV22 WEBSTER
	01/18/2023	WOODRIVER ENERGY LLC	\$2,382.97	0	1731361111	NOV22 TRUMAN
	01/18/2023	WOODRIVER ENERGY LLC	\$326.98	0	2130561111	NOV22 LHS ATHLETICS
	01/18/2023	WOODRIVER ENERGY LLC	\$47.12	0	2430746390	NOV22 LHS FIELD HOUSE
	01/18/2023	WOODRIVER ENERGY LLC	\$242.56	0	2505641111	NOV22 ROBIDOUX
	01/18/2023	WOODRIVER ENERGY LLC	\$10,401.63	0	2510641111	NOV22 BHS 5655 S4TH
	01/18/2023	WOODRIVER ENERGY LLC	\$1,811.73	0	2738112222	NOV22 TROESTER MEDIA
	01/18/2023	WOODRIVER ENERGY LLC	\$55.91	0	2902361111	NOV22 FIELD
	01/18/2023	WOODRIVER ENERGY LLC	\$183.08	0	3446041111	NOV22 EDISON
	01/18/2023	WOODRIVER ENERGY LLC	\$2,247.94	0	3538751111	NOV22 HOSEA
	01/18/2023	WOODRIVER ENERGY LLC	\$6,575.99	0	3902181111	NOV22 LHS 424 HIGHLAND
	01/18/2023	WOODRIVER ENERGY LLC	\$857.30	0	3994431111	NOV22 CHS 2602 EDMOND
	01/18/2023	WOODRIVER ENERGY LLC	\$447.59	0	4207041111	NOV22 PERSHING
	01/18/2023	WOODRIVER ENERGY LLC	\$1,713.59	0	4396831111	NOV22 WHSE 2735 PEAR
	01/18/2023	WOODRIVER ENERGY LLC	\$1,364.46	0	4845631111	NOV22 KEATLEY CENTER
	01/18/2023	WOODRIVER ENERGY LLC	\$1,187.49	0	4849105626	NOV22 OAK GROVE
	01/18/2023	WOODRIVER ENERGY LLC	\$2,357.67	0	4891731111	NOV22 CHS 2702 EDMOND
	01/18/2023	WOODRIVER ENERGY LLC	\$2,781.42	0	5181131111	NOV22 PARKWAY
	01/18/2023	WOODRIVER ENERGY LLC	\$417.91	0	5417612222	NOV22 LHS 412 HIGHLAND
	01/18/2023	WOODRIVER ENERGY LLC	\$1,451.56	0	5438212222	NOV22 MARK TWAIN
	01/18/2023	WOODRIVER ENERGY LLC	\$5,480.27	0	5701141111	NOV22 BODE
	01/18/2023	WOODRIVER ENERGY LLC	\$1,868.03	0	5972521111	NOV22 COLEMAN
01/18/2023	WOODRIVER ENERGY LLC	\$1,306.19	0	6082422222	NOV22 SJSJ ELC LAKE	
01/18/2023	WOODRIVER ENERGY LLC	\$3,876.68	0	6780561111	NOV22 HTC	

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330833	01/18/2023	WOODRIVER ENERGY LLC	\$2,458.11	0	7619771111	NOV22 NOYES ADMIN
	01/18/2023	WOODRIVER ENERGY LLC	\$1,003.52	0	7634561111	NOV22 PICKETT
	01/18/2023	WOODRIVER ENERGY LLC	\$923.51	0	8051321111	NOV22 MAINT 801 S9TH
	01/18/2023	WOODRIVER ENERGY LLC	\$592.16	0	8633041111	NOV22 BHS FLD HOUSE
	01/18/2023	WOODRIVER ENERGY LLC	\$1,723.11	0	8740281111	NOV22 LINDBERGH
	01/18/2023	WOODRIVER ENERGY LLC	\$3,380.69	0	9186571111	NOV22 MAINT 1002 S9TH
	01/18/2023	WOODRIVER ENERGY LLC	\$1,516.22	0	9470471111	NOV22 FIELD
	01/18/2023	WOODRIVER ENERGY LLC	\$501.46	0	9661213602	NOV22 GARDEN PARK
330833			\$69,194.44			
330834	01/18/2023	ACME COFFEE SERVICE	\$38.20	20230059	49041	COFFEE BLANKET FOR 7-1-22
330834			\$38.20			
330835	01/18/2023	AMBER L WELTER	\$110.00	0	JAN23 ALL-STATE CHOIR	BHS ALL-ST CHOIR MEAL
330835			\$110.00			
330837	01/18/2023	BIMBO FOODS INC	\$697.99	20230227	54-00001-0493-01 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$433.30	20230227	54-00001-0495-01 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$424.81	20230227	54-06067-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$374.68	20230227	54-06068-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$525.66	20230227	54-06069-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$47.47	20230227	54-06070-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$242.82	20230227	54-06071-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$343.55	20230227	54-06072-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$299.58	20230227	54-06074-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$336.65	20230227	54-06075-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$479.44	20230227	54-06077-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$565.64	20230227	54-06078-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$321.35	20230227	54-06079-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$246.40	20230227	54-06080-0190-04 DEC22	BREAD PO 22-23

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330837	01/18/2023	BIMBO FOODS INC	\$356.30	20230227	54-06081-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$637.35	20230227	54-06084-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$209.61	20230227	54-06085-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$364.00	20230227	54-06086-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$463.25	20230227	54-06087-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$118.82	20230227	54-06088-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$430.26	20230227	54-06089-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$352.23	20230227	54-06090-0190-04 DEC22	BREAD PO 22-23
	01/18/2023	BIMBO FOODS INC	\$143.44	20230227	54-06091-0190-04 DEC22	BREAD PO 22-23
330837			\$8,414.60			
330838	01/18/2023	BSN SPORTS LLC	\$2,518.81	20230989	919775775	DIAMOND D1 NFHS/NOCSAE
	01/18/2023	BSN SPORTS LLC	\$1,019.89	20230989	919775775	DIAMOND DOL-A NFHS/NOCSAE
	01/18/2023	BSN SPORTS LLC	\$150.00	20230989	919775775	FREIGHT
	01/18/2023	BSN SPORTS LLC	\$849.45	20231062	920184231	10 DOZEN DIAMOND BASEBALL
	01/18/2023	BSN SPORTS LLC	\$2,316.72	20231073	919434911	30 PAIR OF UNIFORM PANTS
	01/18/2023	BSN SPORTS LLC	\$191.40	20231074	918839915	4 BATTING HELMETS FOR SOF
330838			\$7,046.27			
330839	01/18/2023	CDW GOVERNMENT INC	\$3,797.82	20230977	FX63124	TRIPP LITE 42U RACK ENCLO
330839			\$3,797.82			
330840	01/18/2023	CINTAS FIRST AID & SAFETY	\$102.78	20230061	5139400236	FIRST AID STATIONS BLANKE
330840			\$102.78			
330841	01/18/2023	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	8501046	INTEGRATED PEST MANAGEMEN
330841			\$2,894.65			
330842	01/18/2023	HILAND DAIRY FOODS COMPANY LLC	\$14,759.54	20230224	22-159 12/17/22	DAIRY PO 22-23
330842			\$14,759.54			
330843	01/18/2023	LEE'S SUMMIT HS AFJROTC MO-951	\$130.00	0	DRILL MEET FEB23	LHS JROTC ENTRY FEE
330843			\$130.00			

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330844	01/18/2023	LEE'S SUMMIT HS AFJROTC MO-951	\$145.00	0	FEB23 DRILL MEET	BHS JROTC ENTRY FEE
330844			\$145.00			
330845	01/18/2023	LEE'S SUMMIT HS AFJROTC MO-951	\$360.00	0	FEB23 JROTC DRILLS	CHS JROTC ENTRY FEE
330845			\$360.00			
330846	01/18/2023	LYNNEA WOOTTEN	\$90.00	0	JAN23 ALL-STATE BAND	CHS ALL-ST BAND MEALS
330846			\$90.00			
330847	01/18/2023	TBX EMPLOYEE BENEFITS LLC	\$2,550.00	20231053	66816P	2022 ACA 1095C FULLFILLME
	01/18/2023	TBX EMPLOYEE BENEFITS LLC	\$750.00	20231053	66816P	2022 ACA IRS FILING FEE.
	01/18/2023	TBX EMPLOYEE BENEFITS LLC	\$11,200.00	20231053	66816P	2023 ACA REPORTING MODULE
330847			\$14,500.00			
330848	01/18/2023	THE HARTFORD	\$23,380.67	0	521983381521	JAN23 ACC/CI/HOSP/STD
	01/18/2023	THE HARTFORD	\$18,204.90	0	798623489849	JAN23 LIFE INSURANCE
330848			\$41,585.57			
330849	01/18/2023	Y & S TECHNOLOGIES INC	\$1,398.00	20231052	12951	BE65T-H SAMSUNG TV .TITAN
	01/18/2023	Y & S TECHNOLOGIES INC	\$2,991.00	20231052	12951	BE75T-H SAMSUNG TV .TITAN
	01/18/2023	Y & S TECHNOLOGIES INC	\$449.00	20231052	12951	SHIPPING. PER QTE 252491.
330849			\$4,838.00			
330850	01/19/2023	AMY BARNETTE	\$35.77	0	12/9-10/2022 STATE CHEER	CHS CHEER COACH MEALS
330850			\$35.77			
330851	01/19/2023	AMY N KLAR	\$27.75	0	12/1-16/2022 MILES	I-DEC22 SPED MILEAGE
330851			\$27.75			
330852	01/19/2023	ANDREA STURGIS	\$42.88	0	10/26-12/14/2022 TUTORING	I-OCT/DEC22 MILEAGE
330852			\$42.88			
330853	01/19/2023	ASHLEY POSPISIL	\$2,880.00	0	8/22/22 TITLE II CERTIFICATION	REIMB CERT HIGH SCH
330853			\$2,880.00			
330854	01/19/2023	BLAIR E HALTER	\$60.75	0	10/5-11-30/2022 MILES	I-OCT/NOV22 SPED MILE
330854			\$60.75			
330855	01/19/2023	BRETT R GOODWIN	\$77.58	0	12/28-30/22 GBKB HOLIDAY HOOPS	O-DEC22 SUPV MILEAGE3

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330855			\$77.58			
330856	01/19/2023	CALLIE SMITH	\$75.00	0	8/12/2022 COACHING CERTIFICATE	NFHS TEST REIMB COACH
330856			\$75.00			
330857	01/19/2023	CAMBRIE HOGLUND	\$41.44	0	12/1-15/2022 MILES	I-DEC22 MILEAGE
330857			\$41.44			
330858	01/19/2023	CARL D MILLER	\$26.13	0	12/2-16/2022 MILES	I-DEC22 SPED MILEAGE
330858			\$26.13			
330859	01/19/2023	CARLA J JOHNSON	\$42.88	0	10/26-12/14/2022 TUTORING	I-OCT/DEC22 MILEAGE
330859			\$42.88			
330860	01/19/2023	COREY D GILPIN	\$254.25	0	12/3-15/2022 BKB, WRSTL	O-DEC22 SUPV MILEAGE
	01/19/2023	COREY D GILPIN	\$9.50	0	12/6-21/22 BKB, MTGS	I-DEC22 ADMIN/SUPV MI
330860			\$263.75			
330861	01/19/2023	ERIN ROBERTS	\$16.13	0	11/1-21/2022 MILES	I-NOV22 TRNG MILEAGE
	01/19/2023	ERIN ROBERTS	\$5.94	0	12/13/2022 TRNG MILEAGE	I-DEC22 TRNG MILEAGE
330861			\$22.07			
330862	01/19/2023	HEIDI E BLAIR	\$75.36	0	11/6-8/2022 MSCA FALL CONF	MSCA CONF MEALS
330862			\$75.36			
330863	01/19/2023	HEIGHL EE HOCKADAY	\$42.66	0	1/2/2023 CHARACTER KIDS	REIMBURSE SUPPLIES
330863			\$42.66			
330864	01/19/2023	JACEE B WINN	\$41.75	0	FINGERPRINTS 12/15/2022	FINGERPRTS REIMBURSE
330864			\$41.75			
330865	01/19/2023	JAMES TAYLOR SMITH	\$110.75	0	12/3/2022 WRSTL	O-DEC22 SUPV MILEAGE
	01/19/2023	JAMES TAYLOR SMITH	\$42.00	0	DMV REIMB 11/5/2022	DMV CLASS E LIC REIMB
330865			\$152.75			
330866	01/19/2023	JEFFERY R SULLIVAN	\$127.25	0	12/5-14/2022 BKB, WRSTL	O-DEC22 SUPV MILEAGE
330866			\$127.25			
330867	01/19/2023	JENNIFER E NIXON	\$66.38	0	12/5-16/2022 MILES	I-DEC22 MILEAGE
330867			\$66.38			
330868	01/19/2023	JORDAN STEEBY	\$33.25	0	9/2-10/27/2022 MILES	I-SEP/OCT22 MILEAGE
330868			\$33.25			

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330869	01/19/2023	JULIE D BACON	\$11.49	0	1/13/2023 ATTENDANCE MEAL	MEAL REIMBURSEMENT
330869			\$11.49			
330870	01/19/2023	KATI N REID	\$26.21	0	12/1-14/2022 MILES	I-DEC22 MILEAGE
330870			\$26.21			
330871	01/19/2023	KENDRA D HODGIN	\$233.18	0	1/5-7/2023 SFTB COACH CLINIC	O-JAN23 MILEAGE
330871			\$233.18			
330872	01/19/2023	KEVIN KEETON	\$223.75	0	12/14-15/22 MSHSAA FB MTG	O-DEC22 MILEAGE
330872			\$223.75			
330873	01/19/2023	LAUREN OSTBY	\$47.06	0	12/1-16/2022 MILES	I-DEC22 SPED MILEAGE
330873			\$47.06			
330874	01/19/2023	MARK KNORR	\$19.13	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
	01/19/2023	MARK KNORR	\$12.75	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
330874			\$31.88			
330875	01/19/2023	ROXANNE BADE	\$47.81	0	8/22-10/27/2022 MILES	I-AUG/OCT22 MILEAGE
330875			\$47.81			
330876	01/19/2023	SHERRI NETT	\$56.88	0	10/3-31/2022 INTERVENTION	I-DEC2022 MILEAGE
	01/19/2023	SHERRI NETT	\$65.00	0	10/3-31/2022 INTERVENTION	I-NOV2022 MILEAGE
	01/19/2023	SHERRI NETT	\$89.38	0	10/3-31/2022 INTERVENTION	I-OCT2022 MILEAGE
330876			\$211.26			
330877	01/19/2023	STEPHANIE A TAM	\$10.00	0	TSCRIPT #64421519 11/23/2022	TSCRIPT MO DESE REIMB
330877			\$10.00			
330878	01/19/2023	TYLER MEINERT	\$83.75	0	12/27/2022 WRSTL	O-DEC22 MILEAGE
330878			\$83.75			
330902	01/20/2023	1ST STREET GRAPHICS	\$60.00	0	2543X	108002646 BBB HOODIES
330902			\$60.00			
330903	01/20/2023	ACME COFFEE SERVICE	\$45.00	0	49051	NOYES COFFEE 1/11/23
330903			\$45.00			
330904	01/20/2023	ACME MUSIC & VENDING COMPANY	\$249.70	20230226	BHS 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$374.55	20230226	BMS 12/08/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$274.90	20230226	CAR 12/07/22	CHIPS PO 22-23

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330904	01/20/2023	ACME MUSIC & VENDING COMPANY	\$962.25	20230226	CHS 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$233.90	20230226	COL 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$214.35	20230226	EDI 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$98.15	20230226	FIE 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$210.40	20230226	HOS 12/08/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$263.80	20230226	LHS 12/08/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$192.25	20230226	LIN 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$318.05	20230226	OAK 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$91.85	20230226	PER 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$103.60	20230226	PIC 12/07/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$216.70	20230226	SGMS 12/08/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$306.25	20230226	SKA 12/08/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$225.25	20230226	TMS 12/08/22	CHIPS PO 22-23
	01/20/2023	ACME MUSIC & VENDING COMPANY	\$91.85	20230226	WEB 12/01/22	CHIPS PO 22-23
330904			\$4,588.00			
330905	01/20/2023	ADVANCED TURF AND LAWN CARE LLC	\$950.00	0	11088	WINTERIZE IRRIGATION
330905			\$950.00			
330906	01/20/2023	ALLEGIANTECHNOLOGY	\$283.50	0	188181	REMOTE SUPPORT & RPR
330906			\$283.50			
330907	01/20/2023	AMERICAN ELECTRIC CO	\$91.32	20230069	8370-1050152	ELECTRICAL BLANKET FOR 7-
	01/20/2023	AMERICAN ELECTRIC CO	\$475.75	20230069	8370-1050246	ELECTRICAL BLANKET FOR 7-
	01/20/2023	AMERICAN ELECTRIC CO	\$96.38	20230069	8370-1050354	ELECTRICAL BLANKET FOR 7-
330907			\$663.45			
330908	01/20/2023	ARGO TRANSLATION INC	\$40.25	0	SINV-44471	DEC22 TELE INTERPRET
330908			\$40.25			

St. Joseph School District Check Payments

Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330909	01/20/2023	BATTLE GEAR LLC	\$1,960.00	0	001043	LHS WR GIRLS SINGLETs
330909			\$1,960.00			
330910	01/20/2023	BEYOND INTERPRETING LLC	\$404.38	0	BYND427959	INTRPRET 12/5-15/22
	01/20/2023	BEYOND INTERPRETING LLC	\$75.00	0	BYND427975	INTERPRET 12/19/22
330910			\$479.38			
330911	01/20/2023	BISHOP LEBLOND HIGH SCHOOL	\$1,250.00	0	REIMBURSE NEW TEACHER PD	TITLE II - NOV22 PD
	01/20/2023	BISHOP LEBLOND HIGH SCHOOL	\$279.00	0	REIMBURSE STRATEGIES	TITLE II - DEC22 PD
330911			\$1,529.00			
330912	01/20/2023	BROONER AND ASSOC CONSTRUCTION INC	\$1,500.00	0	31370	MOVE CHS PIANO
330912			\$1,500.00			
330913	01/20/2023	CENTER HIGH SCHOOL	\$150.00	0	DEC22 WRESTLING	BHS WRSTLNG ENTRY
330913			\$150.00			
330914	01/20/2023	COTILLION FOR ACHIEVEMENT	\$200.00	0	2023 BALL	108002647 LHS RESRVN
	01/20/2023	COTILLION FOR ACHIEVEMENT	\$200.00	0	BALL 2023	10502949 BHS RESRVN
330914			\$400.00			
330915	01/20/2023	DREAM WEAVER GRAPHICS LLC	\$567.41	0	20786	10704262 SHIRTS
	01/20/2023	DREAM WEAVER GRAPHICS LLC	\$989.00	0	20885	108002649 SP/DB TEE
330915			\$1,556.41			
330916	01/20/2023	EDUSTAFF LLC	\$19,894.42	0	2023011701-1	SUBS PAY DATE 1/17/23
330916			\$19,894.42			
330917	01/20/2023	EXCELSIOR SPRINGS HIGH SCHOOL	\$225.00	0	JAN23 WRESTLING TRN	BHS WRSTLNG ENTRY
330917			\$225.00			
330918	01/20/2023	FRIENDS OF HYDE PARK	\$571.00	0	HILLYARD MACHINIST 2022	109001820 SHIRTS
330918			\$571.00			
330919	01/20/2023	HEARTLAND SEATING	\$31,621.90	20230024	222301 APP 4	CIP #222301 - REPLACE ALL
	01/20/2023	HEARTLAND SEATING	\$14,964.50	20230024	222301 APP 4	CIP #222302 - REPLACE ALL
330919			\$46,586.40			
330920	01/20/2023	HILLYARD NW MO	\$119.13	0	604962211	BHS FLOOR CLEANER
	01/20/2023	HILLYARD NW MO	\$12,234.12	20230066	604965618	CHEMICAL BLANKET FOR 7-1-

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Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330920	01/20/2023	HILLYARD NW MO	\$5,335.48	20230066	604974410	CHEMICAL BLANKET FOR 7-1-
	01/20/2023	HILLYARD NW MO	\$4,432.46	20230066	604980418	CHEMICAL BLANKET FOR 7-1-
	01/20/2023	HILLYARD NW MO	\$4,432.46	20230066	604980420	CHEMICAL BLANKET FOR 7-1-
	01/20/2023	HILLYARD NW MO	\$4,178.57	20230066	604980421	CHEMICAL BLANKET FOR 7-1-
	01/20/2023	HILLYARD NW MO	\$3,938.46	20230066	604980423	CHEMICAL BLANKET FOR 7-1-
	01/20/2023	HILLYARD NW MO	\$17,043.46	20230066	604981665	CHEMICAL BLANKET FOR 7-1-
330920			\$51,714.14			
330921	01/20/2023	INTERSTATE ALL BATTERY CENTER	\$1,085.00	0	1904302011084	EQUIPMENT REPAIRS
330921			\$1,085.00			
330922	01/20/2023	J MCBEE PORTRAIT GALLERY	\$200.00	0	39644	10704271 BBB BANNERS
	01/20/2023	J MCBEE PORTRAIT GALLERY	\$200.00	0	39645	10704272 GBB BANNERS
	01/20/2023	J MCBEE PORTRAIT GALLERY	\$200.00	0	39646	10704273 SWIM BANNERS
330922			\$600.00			
330923	01/20/2023	JOSTENS/STUDENT UNION LLC	\$30.50	0	5202 23-024	10704270 CAP/GOWN
330923			\$30.50			
330924	01/20/2023	KENNYCO INDUSTRIES	\$180.00	20230068	57828	DISTRICT ALARM SYSTEMS BL
330924			\$180.00			
330925	01/20/2023	LENOX COMMUNITY SCHOOL DISTRICT	\$100.00	0	DEC22 WRESTLING TRN	BHS WRSTLNG ENTRY
330925			\$100.00			
330926	01/20/2023	MATHESON TRI-GAS INC	\$31.65	0	52105311	BHS METALS RENTAL FEE
330926			\$31.65			
330927	01/20/2023	MISSOURI WESTERN STATE UNIVERSITY	\$90.00	0	2023 HONOR CHOIR REG	RMS HONOR CHOIR FEES
330927			\$90.00			
330928	01/20/2023	NEWSPRESS AND GAZETTE	\$2,100.00	0	6732607	LEGAL AD - AUDITORS
330928			\$2,100.00			
330929	01/20/2023	NORTHWEST RPDC	\$50.00	0	2223445	TRANS COMPL-INDCTR 13
330929			\$50.00			
330930	01/20/2023	OK TROPHY SALES	\$79.15	0	C-7830	108002645 PLAQUE/SIGN

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Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330930			\$79.15			
330931	01/20/2023	POWERSCHOOL GROUP LLC	\$27,112.20	20231079	INV335656	SW-SIS-S-PSEF: POWERSCHOO
330931			\$27,112.20			
330932	01/20/2023	ST JOSEPH PTA COUNCIL	\$60.00	0	FEB23 FOUNDERS DAY	108002650 LHS REG
330932			\$60.00			
330933	01/20/2023	ST JOSEPH PTA COUNCIL	\$60.00	0	2023 FOUNDERS DAY	10502950 BHS REG
330933			\$60.00			
330934	01/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0380971-4853-0	TRASH SERVICE BLANKET FOR
330934			\$498.46			
330935	01/20/2023	WILLIAM CHRISMAN HIGH SCHOOL	\$8.00	0	DEC22 SCHOLAR BOWL	BHS SCHLR BOWL ENTRY
	01/20/2023	WILLIAM CHRISMAN HIGH SCHOOL	\$275.00	0	FEB23 BASKETBALL TRN	CHS BBB ENTRY FEE
330935			\$283.00			
330936	01/23/2023	BUTCHART FLOWERS	\$59.00	0	136963	42200370 HYDE ELEM
330936			\$59.00			
330937	01/23/2023	CENTER HIGH SCHOOL	\$150.00	0	DEC22 WRESTLING	CHS WRESTLING ENTRY
330937			\$150.00			
330938	01/23/2023	CHRISTY CRATER	\$24.50	0	REFUND	STUDENT LUNCH ACCOUNT
330938			\$24.50			
330939	01/23/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$17,946.00	0	20552	HTC ADD-DESIGN/ PROF
330939			\$17,946.00			
330940	01/23/2023	FIRST STUDENT INC	\$1,353.01	0	11858159 DEC22 FUEL	DEC22 BUS FUEL
	01/23/2023	FIRST STUDENT INC	\$560.16	0	11858866 DEC22	DEC22 BMS FB
	01/23/2023	FIRST STUDENT INC	\$45,633.68	0	11858866 DEC22	DEC22 ECSC
	01/23/2023	FIRST STUDENT INC	\$27,890.78	0	11858866 DEC22	DEC22 FIT
	01/23/2023	FIRST STUDENT INC	\$178,988.27	0	11858866 DEC22	DEC22 REG ED
	01/23/2023	FIRST STUDENT INC	\$560.16	0	11858866 DEC22	DEC22 SGMS FB
	01/23/2023	FIRST STUDENT INC	\$65,686.38	0	11858866 DEC22	DEC22 SPED
330940			\$320,672.44			
330941	01/23/2023	FIRST WESTERN EQUIPMENT FINANCE	\$1,801.88	0	3292488	VAC PERSONAL PROP TAX
330941			\$1,801.88			
330942	01/23/2023	HILLYARD NW MO	\$858.63	20230067	604991319	TISSUE/TOWEL BLANKET FOR
	01/23/2023	HILLYARD NW MO	\$656.24	20230067	604991320	TISSUE/TOWEL BLANKET FOR

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330942	01/23/2023	HILLYARD NW MO	\$1,983.07	20230067	604991321	TISSUE/TOWEL BLANKET FOR
	01/23/2023	HILLYARD NW MO	\$557.09	20230067	604991322	TISSUE/TOWEL BLANKET FOR
	01/23/2023	HILLYARD NW MO	\$1,144.84	20230067	604991323	TISSUE/TOWEL BLANKET FOR
	01/23/2023	HILLYARD NW MO	\$2,708.80	20230067	604991325	TISSUE/TOWEL BLANKET FOR
	01/23/2023	HILLYARD NW MO	\$1,144.84	20230067	604991327	TISSUE/TOWEL BLANKET FOR
	01/23/2023	HILLYARD NW MO	\$2,136.38	20230067	604991328	TISSUE/TOWEL BLANKET FOR
	01/23/2023	HILLYARD NW MO	\$2,213.03	20230067	604991329	TISSUE/TOWEL BLANKET FOR
330942			\$13,402.92			
330943	01/23/2023	INGRAHAM DIAGNOSTICS	\$1,852.22	0	1055	DEC22 EDU TESTING
330943			\$1,852.22			
330944	01/23/2023	NEWTON ALLIANCE LLC	\$233,145.55	20230394	INV142755 2/5/22 FINAL	SUMMER EXTENDED LEARNING
330944			\$233,145.55			
330945	01/23/2023	OTT FOOD PRODUCTS LLC	\$2,300.00	20230234	1222005	COMMODITIES 22-23
330945			\$2,300.00			
330946	01/23/2023	PALEN MUSIC CENTER INC	\$192.00	0	4744478	CHS BAND-RPR BARITONE
330946			\$192.00			
330947	01/23/2023	ST JOE PETROLEUM CO	\$27,050.29	20231080	503781	1/17 FIRST STUDENT BUS FU
330947			\$27,050.29			
330948	01/23/2023	TREASURER STATE OF MISSOURI	\$135,198.32	0	YEAR 2021-22	TUITION - MSSD
330948			\$135,198.32			
330949	01/24/2023	CITY OF ST JOSEPH	\$348.95	0	005089-000	DEC22 BMS
	01/24/2023	CITY OF ST JOSEPH	\$219.39	0	009392-000	DEC22 PICKETT
	01/24/2023	CITY OF ST JOSEPH	\$370.55	0	010376-000	DEC22 PARKWAY
	01/24/2023	CITY OF ST JOSEPH	\$82.37	0	010710-000	NOV22 TMC
	01/24/2023	CITY OF ST JOSEPH	\$419.70	0	013055-000	DEC22 SKAITH
	01/24/2023	CITY OF ST JOSEPH	\$188.85	0	013661-000	NOV22 PERSHING
	01/24/2023	CITY OF ST JOSEPH	\$270.02	0	013777-000	DEC22 RMS
	01/24/2023	CITY OF ST JOSEPH	\$438.31	0	014462-000	DEC22 LINDBERGH
	01/24/2023	CITY OF ST JOSEPH	\$37.69	0	014745-000	DEC22 LHS SPORT COMP
01/24/2023	CITY OF ST JOSEPH	\$698.20	0	014951-000	DEC22 LHS 412 HIGHLAND	

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330949	01/24/2023	CITY OF ST JOSEPH	\$37.69	0	014966-001	DEC22 LHS 412 HIGHLAND
	01/24/2023	CITY OF ST JOSEPH	\$124.81	0	016839-000	DEC22 WEBSTER
	01/24/2023	CITY OF ST JOSEPH	\$427.89	0	018063-000	DEC22 COLEMAN
	01/24/2023	CITY OF ST JOSEPH	\$274.49	0	018740-000	DEC22 FIELD
	01/24/2023	CITY OF ST JOSEPH	\$92.05	0	022044-000	DEC22 NOYES ADMIN
	01/24/2023	CITY OF ST JOSEPH	\$351.19	0	044264-000	NOV22 CARDEN PARK
	01/24/2023	CITY OF ST JOSEPH	\$310.98	0	050943-000	NOV22 CARDEN PARK
330949			\$4,693.13			
330950	01/24/2023	EVERGY	\$377.18	0	1228981889	JAN23 SGMS
	01/24/2023	EVERGY	\$69.25	0	1370968181	JAN23 KEATLEY
	01/24/2023	EVERGY	\$30.23	0	1750799101	JAN23 PERSHING
	01/24/2023	EVERGY	\$674.74	0	1878449805	JAN23 ELC 1800 ALBMA
	01/24/2023	EVERGY	\$887.70	0	4948223888	JAN23 KEATLEY 2736 PE
	01/24/2023	EVERGY	\$2,633.59	0	5000736180	JAN23 SKAITH
	01/24/2023	EVERGY	\$8,100.55	0	5293984569	JAN23 SGMS
	01/24/2023	EVERGY	\$4,329.79	0	5588277257	JAN23 PICKETT
	01/24/2023	EVERGY	\$4,581.40	0	5673773673	JAN23 FIELD
	01/24/2023	EVERGY	\$1,942.83	0	6008844480	JAN23 TMC
	01/24/2023	EVERGY	\$3,125.15	0	6134717652	DEC22 PARKWAY
	01/24/2023	EVERGY	\$4,878.81	0	6825125283	DEC22 MARK TWAIN
	01/24/2023	EVERGY	\$378.08	0	6923041403	JAN23 WHSE
	01/24/2023	EVERGY	\$3,599.14	0	7815743461	JAN23 PERSHING
	01/24/2023	EVERGY	\$8,040.00	0	7951042008	JAN23 BHS
	01/24/2023	EVERGY	\$275.87	0	8104141003	JAN23 WHSE 2735 PEAR
	01/24/2023	EVERGY	\$7,888.17	0	9129566129	JAN23 RMS
	01/24/2023	EVERGY	\$6,559.02	0	9234764931	JAN23 LINDBERGH
01/24/2023	EVERGY	\$1,907.04	0	9847183213	JAN23 WHSE 2725 PEAR	
330950			\$60,278.54			
330951	01/24/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	JAN23 CHS FIRE
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$184.65	0	210013527421	JAN23 HTC
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	JAN23 HTC FIRE
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013668070	JAN23 CHS 2602 EDMOND

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330951	01/24/2023	MISSOURI - AMERICAN WATER CO	\$85.76	0	210014134266	JAN23 KEATLEY
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$302.14	0	210014691721	JAN23 TMS
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$297.79	0	210015139349	JAN23 MARK TWAIN
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	JAN23 CHS FIRE
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	JAN23 MAINT FIRE
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	JAN23 MAINT FIRE 1002
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	JAN23 MAINT FIRE 1009
	01/24/2023	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	JAN23 OAK GROVE FIRE
330951			\$1,396.50			
330952	01/24/2023	QUENTIN GARRETT	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	GROW YOUR OWN TUITION
330952			\$2,000.00			
330953	01/24/2023	REBECCA EVANS	\$230.17	0	1/12-13/2023 MO LDRSHP ACADEMY	O-MO LDRSHP MILEAGE
330953			\$230.17			
330954	01/24/2023	SARA LIN NICHOLSON	\$42.00	0	DMV REIMBURSEMENT 1-17-23	DMV CLASS E LIC REIMB
330954			\$42.00			
330955	01/24/2023	ZAILEY CHAMBERS	\$2,000.00	0	REIMBURSE TUITION SPRING 2023	GROW YOUR OWN TUITION
330955			\$2,000.00			
330956	01/24/2023	BLIND DOG INDUSTRIES LLC	\$450.00	0	DEC22 WONDER WOMEN TRN	LHS WRESTLING ENTRY
330956			\$450.00			
330957	01/24/2023	BSN SPORTS LLC	\$534.00	20230895	920303973	GIRLS GOLF SWEATSHIRTS
	01/24/2023	BSN SPORTS LLC	\$260.95	20231089	920279834	TRAVEL GEAR
	01/24/2023	BSN SPORTS LLC	\$1,485.74	20231104	920317656	SOCKS, TRAINING ITEMS, SC
330957			\$2,280.69			
330958	01/24/2023	CAMERON HIGH SCHOOL	\$125.00	0	AUG22 VOLLEYBALL TRN	LHS C VB ENTRY FEE
	01/24/2023	CAMERON HIGH SCHOOL	\$50.00	0	JAN23 BB SHOOTOUT	BHS BBB ENTRY FEE
	01/24/2023	CAMERON HIGH SCHOOL	\$50.00	0	JAN23 BB SHOOTOUT	BHS GBB ENTRY FEE
330958			\$225.00			
330959	01/24/2023	CARGILL KITCHEN SOLUTIONS INC	\$6,104.92	20230230	2907782176	COMMODITIES 22-23

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330959			\$6,104.92			
330960	01/24/2023	CDW GOVERNMENT INC	\$631.98	20230977	FZ70764	TRIPP LITE PDU BASIC 120V
330960			\$631.98			
330961	01/24/2023	HARRISONVILLE HIGH SCHOOL	\$60.00	0	JAN23 WRESTLING	BHS WRESTLING ENTRY
330961			\$60.00			
330962	01/24/2023	HERFF JONES INC	\$2,435.71	0	17933-000-2023	30100680 YRBK DEPOSIT
330962			\$2,435.71			
330963	01/24/2023	HILAND DAIRY FOODS COMPANY LLC	\$21,694.90	20230224	22-159 01/07/23	DAIRY PO 22-23
330963			\$21,694.90			
330964	01/24/2023	HUNTERS LAWN CARE	\$650.00	0	5017	KEATLEY TREE REMOVAL
	01/24/2023	HUNTERS LAWN CARE	\$1,200.00	0	5018	EDDISON TREE REMOVAL
330964			\$1,850.00			
330965	01/24/2023	J MCBEE PORTRAIT GALLERY	\$375.00	0	39515	LHS VOLLEYBLL BANNERS
330965			\$375.00			
330966	01/24/2023	JOHN JACKSON PLUMBING LLC	\$27,500.00	0	23002	CIP 222330 SEWER LINE
330966			\$27,500.00			
330967	01/24/2023	JTM PROVISIONS CO	\$3,487.00	20230229	583440	COMMODITIES 22-23
330967			\$3,487.00			
330968	01/24/2023	LANHAM MUSIC INC	\$65.00	0	569357	CHS BAND RPR BARITONE
	01/24/2023	LANHAM MUSIC INC	\$73.98	0	577431	LHS BAND REEDS, OIL
330968			\$138.98			
330969	01/24/2023	LEAVENWORTH HIGH SCHOOL	\$200.00	0	DEC22 PIONEER WRESTLING	LHS WRESTLING ENTRY
330969			\$200.00			
330970	01/24/2023	MISSOURI ASSOC OF STUDENT COUNCILS	\$100.00	0	11613	BMS 22-23 MEMBER DUES
330970			\$100.00			
330971	01/24/2023	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-46728	JAN23 BKUP WIFI SERV
330971			\$290.00			
330972	01/24/2023	MISSOURI SCHOOL BOARDS ASSOC	\$35.63	0	INV-12285-J8J5M8	10% R/A DATED 12/23
	01/24/2023	MISSOURI SCHOOL BOARDS ASSOC	\$44,947.55	0	INV-12451-N0Z5V2	20-21 CONTINGENCY FEE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
330972	01/24/2023	MISSOURI SCHOOL BOARDS ASSOC	\$118.25	0	INV-12573-L7D2J1	10% R/A DATED 1/6/23
330972			\$45,101.43			
330973	01/24/2023	MISSOURI SPORTS HALL OF FAME	\$125.00	0	FEB23 BASKETBALL CLASSIC	LHS BBB ENTRY FEE
330973			\$125.00			
330974	01/24/2023	NORTHWEST MO DECA DISTRICT #1	\$1,575.00	0	23114111	LHS DECA - DIST CDC
330974			\$1,575.00			
330975	01/24/2023	NORTHWEST RPDC	\$72.00	0	2223224	BHS-MLDS Y1 MTG MEALS
	01/24/2023	NORTHWEST RPDC	\$100.00	0	2223406	COLEMAN - TALKS 101
	01/24/2023	NORTHWEST RPDC	\$650.00	0	2223436	COLEMAN-ENGAGEMNT TRN
	01/24/2023	NORTHWEST RPDC	\$50.00	0	2223443	BHS-TRANS COMPLIANCE
330975			\$872.00			
330976	01/24/2023	NORTHWEST WORKFORCE DEV BOARD	\$282.26	0	221219	NOV22 INFACOST SHARE
330976			\$282.26			
330977	01/24/2023	OK TROPHY SALES	\$93.60	0	C-7772	LHS BBB NAME PLATES
330977			\$93.60			
330978	01/24/2023	ORRICK ACRES	\$65.00	0	1462	HOSEA ATTND INCENTVE
330978			\$65.00			
330979	01/24/2023	PONY EXPRESS BASKETBALL OFFICIALS	\$150.00	0	435158	TMS BB ASSIGNING FEES
	01/24/2023	PONY EXPRESS BASKETBALL OFFICIALS	\$200.00	0	435160	BHS BB ASSIGNING FEES
	01/24/2023	PONY EXPRESS BASKETBALL OFFICIALS	\$200.00	0	435161	LHS BB ASSIGNING FEES
330979			\$550.00			
330980	01/24/2023	RAYTOWN QUALITY SCHOOLS	\$232.00	0	DEC22 LAST BLAST	LHS SPEECH/DB ENTRY
330980			\$232.00			
330981	01/24/2023	RAYTOWN SOUTH HIGH SCHOOL	\$168.00	0	JAN23 SOUTHSIDE LB	LHS SPEECH/DB ENTRY
330981			\$168.00			
330982	01/24/2023	RICH PRODUCTS CORPORATION	\$2,001.50	20230233	33775903	COMMODITIES 22-23
330982			\$2,001.50			
330983	01/24/2023	SAVANNAH HIGH SCHOOL	\$504.00	0	DEC22 SP/DB TRN	LHS SPEECH/DB ENTRY

St. Joseph School District Check Payments

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330983			\$504.00			
330984	01/24/2023	SCHOOL LUNCH SOLUTIONS	\$3,099.05	20230232	000112768	COMMODITIES 22-23
330984			\$3,099.05			
330985	01/24/2023	SHC SERVICES INC	\$2,792.00	0	14833	DEC22 GARDEN PARA
	01/24/2023	SHC SERVICES INC	\$3,528.00	0	14833	DEC22 CENTRAL PARA
	01/24/2023	SHC SERVICES INC	\$4,372.80	0	14833	DEC22 ELC PARA
	01/24/2023	SHC SERVICES INC	\$3,846.42	0	14833	DEC22 HYDE PARA
	01/24/2023	SHC SERVICES INC	\$7,640.00	0	14833	DEC22 LINDBERGH PARA
	01/24/2023	SHC SERVICES INC	\$12,629.00	0	14833	DEC22 OAK GROVE PARA
	01/24/2023	SHC SERVICES INC	\$6,639.30	0	14833	DEC22 PERSHING PARA
	01/24/2023	SHC SERVICES INC	\$3,587.00	0	14833	DEC22 TRUMAN PARA
	01/24/2023	SHC SERVICES INC	\$6,736.00	0	14833	DEC22 WEBSTER PARA
	01/24/2023	SHC SERVICES INC	\$20,025.18	0	14834	DEC22 SLP
	01/24/2023	SHC SERVICES INC	\$9,483.66	0	14835	DEC22 SLPA
	01/24/2023	SHC SERVICES INC	\$7,887.00	0	14836	DEC22 TRUMAN TEACHER
330985			\$89,166.36			
330986	01/24/2023	VAN HORN HIGH SCHOOL	\$40.00	0	JAN23 SPEECH/DB	BHS SPEECH/DB ENTRY
330986			\$40.00			
330987	01/24/2023	WAGGONER WATER CONDITIONING LLC	\$39.75	0	6644	SPEED WATER 1/9/23
330987			\$39.75			
330988	01/24/2023	WILLIAM CHRISMAN HIGH SCHOOL	\$224.00	0	DEC22 WINTER CLASSIC	LHS SPEECH/DB ENTRY
330988			\$224.00			
330989	01/24/2023	WINNETONKA HIGH SCHOOL	\$250.00	0	JAN23 WRESTLING	BHS WRESTLING ENTRY
330989			\$250.00			
330990	01/24/2023	YANGS 5TH TASTE	\$6,782.00	20230231	68412	COMMODITIES 22-23
330990			\$6,782.00			
330996	01/25/2023	BLUE CROSS BLUE SHIELD OF KC	\$1,070,445.41	0	12/21/22 W/A	DEC22 DED: HEALTH
	01/25/2023	BLUE CROSS BLUE SHIELD OF KC	(\$72,573.99)	0	12/21/22 W/A	DEC22 HCC LIFE INC
	01/25/2023	BLUE CROSS BLUE SHIELD OF KC	(\$965,588.70)	0	12/21/22 W/A	LESS DEPOSIT

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330996	01/25/2023	BLUE CROSS BLUE SHIELD OF KC	\$326.85	0	12/21/22 W/A	VARIOUS ADJ
330996			\$32,609.57			
330997	01/25/2023	DELTA DENTAL OF MISSOURI	\$47,648.05	0	12/21/22 W/A	DEC22 DED: DENTAL
	01/25/2023	DELTA DENTAL OF MISSOURI	\$26.45	0	12/21/22 W/A	VARIOUS ADJ - BASE
	01/25/2023	DELTA DENTAL OF MISSOURI	\$79.09	0	12/21/22 W/A	VARIOUS ADJ - BUY UP
330997			\$47,753.59			
330998	01/25/2023	FOCUS ON LEARNING TLC LLC	\$2,822.00	0	56667	ACT ACADEMY 10/19/22
330998			\$2,822.00			
330999	01/25/2023	GAMETIME ATHLETICS	\$1,732.00	0	18440	BHS FB REPLAC HELMETS
330999			\$1,732.00			
331000	01/25/2023	HCC LIFE INSURANCE COMPANY	\$72,573.99	0	12/21/22 PYRL DED	DEC22 DED: LIFE INS
331000			\$72,573.99			
331001	01/25/2023	J MCBEE PORTRAIT GALLERY	\$295.00	0	39664	BHS GBB BANNERS
	01/25/2023	J MCBEE PORTRAIT GALLERY	\$495.00	0	39665	BHS BBB BANNERS
	01/25/2023	J MCBEE PORTRAIT GALLERY	\$320.00	0	39666	BHS WRESTLNG BANNERS
	01/25/2023	J MCBEE PORTRAIT GALLERY	\$80.00	0	39667	BHS SOFTBALL BANNERS
331001			\$1,190.00			
331002	01/25/2023	JAMES ALLEN SONES	\$22,806.80	0	BOE 01/23/2023	BOE 01/23/23
331002			\$22,806.80			
331003	01/25/2023	JOSTENS/STUDENT UNION LLC	\$30.50	0	5202 23-036	LHS 4 GRAD PACKAGES
331003			\$30.50			
331004	01/25/2023	KID CHAMPIONS CONSULTING LLC	\$2,000.00	0	229	RMS STAFF PD SPR 2023
331004			\$2,000.00			
331005	01/25/2023	LAW OFFICE OF PHILLIP M MURPHY II	\$15,373.20	0	BOE 01/23/2023	BOE 01/23/23
331005			\$15,373.20			
331006	01/25/2023	MISSOURI WRESTLING COACHES ASSOC	\$150.00	0	2223-1119	BHS - MWA MEMBERSHIP
331006			\$150.00			
331007	01/25/2023	NMOA	\$100.00	0	BB2023	BHS BB OFFCL ASSIGN
331007			\$100.00			

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331008	01/25/2023	VISION SERVICE PLAN	\$8,783.60	0	12/21/22 W/A	DEC22 DED: VISION
	01/25/2023	VISION SERVICE PLAN	\$19.44	0	12/21/22 W/A	VARIOUS ADJ
331008			\$8,803.04			
331009	01/27/2023	BSN SPORTS LLC	\$6,753.00	20230352	919648013	FOOTBALL WORKOUT GEAR AND
	01/27/2023	BSN SPORTS LLC	\$1,999.99	20230795	920338457	TEAM BACKPACKS
	01/27/2023	BSN SPORTS LLC	\$150.00	20230943	918599853	FREIGHT
	01/27/2023	BSN SPORTS LLC	\$4,925.00	20230943	918599853	NIKE DIGITAL ALLSTAR BBAL
	01/27/2023	BSN SPORTS LLC	\$450.00	20230943	918599853	NIKE DIGITAL BASKETBALL S
	01/27/2023	BSN SPORTS LLC	\$580.00	20230943	918599853	NIKE DIGITAL REVERSIBLE B
	01/27/2023	BSN SPORTS LLC	\$4,699.98	20231065	920279818	DISCUS CAGE FOR TRACK
331009			\$19,557.97			
331010	01/27/2023	DEMCO	\$1,519.92	20230445	7212091	ACTIVITY TABLE
	01/27/2023	DEMCO	\$1,919.88	20230445	7212091	CAFE STOOL
	01/27/2023	DEMCO	\$1,019.97	20230445	7212091	CAFE TABLE
	01/27/2023	DEMCO	\$5,699.97	20230445	7212091	LOW LOUNGE SEATING
	01/27/2023	DEMCO	\$4,839.96	20230445	7212091	LOW SEATING
	01/27/2023	DEMCO	\$1,519.98	20230445	7212091	ROUND POUF
	01/27/2023	DEMCO	\$1,463.07	20230445	7212091	SHIPPING
331010			\$17,982.75			
331011	01/27/2023	FIRST STUDENT INC	\$182.91	0	11848624 OCT22 BHS	10/19 MY SUCCESS EVNT
	01/27/2023	FIRST STUDENT INC	\$352.38	0	11848624 OCT22 BHS	10/29 SOC EXCELSR SPR
	01/27/2023	FIRST STUDENT INC	\$270.87	20230270	11848624 OCT22 BHS	10/4 B SOC @ NORTHWEST
	01/27/2023	FIRST STUDENT INC	\$277.86	20230271	11848624 OCT22 BHS	10/6 SB @ CONCEPTION JUNC
	01/27/2023	FIRST STUDENT INC	\$633.76	20230272	11848624 OCT22 BHS	10/7 FB @ ST PIUS
	01/27/2023	FIRST STUDENT INC	\$192.23	20230273	11848624 OCT22 BHS	10/11 SOC MAUR HILL
	01/27/2023	FIRST STUDENT INC	\$245.47	20230274	11848624 OCT22 BHS	10/17 FB @ CAMERON
	01/27/2023	FIRST STUDENT INC	\$451.93	20230275	11848624 OCT22 BHS	10/18 VB @ CHILLI
	01/27/2023	FIRST STUDENT INC	\$282.37	20230276	11848624 OCT22 BHS	10/19 B SOC @ CAMERON
	01/27/2023	FIRST STUDENT INC	\$844.70	20230277	11848624 OCT22 BHS	10/28 FB @ CHILLI
01/27/2023	FIRST STUDENT INC	\$148.36	20230376	11848624 OCT22 BHS	10/05/22 COLLEGE FAIR MWS	

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331011	01/27/2023	FIRST STUDENT INC	\$189.46	20230563	11848624 OCT22 BHS	10/08/22 MWSU HOCO BAND
331011			\$4,072.30			
331012	01/27/2023	HARRISONVILLE HIGH SCHOOL	\$20.00	0	JAN23 WRESTLING	ADDL BHS WRST ENTRY
331012			\$20.00			
331013	01/27/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$152.96	0	28292200055	NOYES WATER 1/24/23
	01/27/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$263.92	0	28292200056	NOYES WATER 1/24/23 A
331013			\$416.88			
331014	01/27/2023	HERFF JONES INC	\$2,629.75	0	15062221	10502952 BHS YEARBOOK
331014			\$2,629.75			
331015	01/27/2023	KEARNEY HIGH SCHOOL	\$500.00	0	JAN23 BULLDOG CLASSIC	LHS GBB & BBB ENTRY
331015			\$500.00			
331016	01/27/2023	NACHO MOMMA'S DESIGNS	\$413.25	0	BHS TSHIRTS 1/3/23	10502951 SCHLR BOWL T
331016			\$413.25			
331017	01/27/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$518.00	0	1014439999	MAINT NEW HIRE DS
	01/27/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$331.00	0	1014453494	MAINT NEW HIRE DS
331017			\$849.00			
331018	01/27/2023	PINNACLE ELECTRIC INC	\$5,968.00	0	5670	CHS PARKNG LIGHT POLE
331018			\$5,968.00			
331019	01/27/2023	RENTALL EQUIPMENT INC	\$182.00	0	576707	RENTAL-BHS CC EVENT
331019			\$182.00			
331020	01/27/2023	SAMSCLUB-WALMART	\$262.17	0	INTEREST CHRGR-REPLC CARD	AMOUNT NOT CREDITED
	01/27/2023	SAMSCLUB-WALMART	\$353.58	20230986	01/05/23 1193	SAMS CLUB SCHOOL STORE SU
	01/27/2023	SAMSCLUB-WALMART	\$262.97	20231027	12/31/22 0947	SUPPLIES FOR BREAKFAST PD
	01/27/2023	SAMSCLUB-WALMART	\$3,071.34	20231032	01/02/23 1009	SCHOOL STORE/NEST SNACKS
	01/27/2023	SAMSCLUB-WALMART	\$70.02	20231035	01/05/23 1225	GATORADE AND COOKIES - BA
	01/27/2023	SAMSCLUB-WALMART	\$409.36	20231036	01/04/23 1146	FLYER STORE ITEMS
	01/27/2023	SAMSCLUB-WALMART	\$208.99	20231039	01/04/23 1163	MICROSIM HOME GOLF SIMULA
331020			\$4,638.43			

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331021	01/27/2023	EVERGY	\$1,823.33	0	1873123267	JAN23 ELC TRF SIGNAL
	01/27/2023	EVERGY	\$248.66	0	1893465675	JAN23 BMS SPRINKLER
	01/27/2023	EVERGY	\$1,336.32	0	3295996674	JAN23 WEBSTER
	01/27/2023	EVERGY	\$6,130.11	0	5729104857	JAN23 CARDEN PARK
	01/27/2023	EVERGY	\$1,365.48	0	7630837488	JAN23 HYDE
	01/27/2023	EVERGY	\$4,100.62	0	7685867092	JAN23 HOSEA
	01/27/2023	EVERGY	\$95.55	0	7851908334	JAN23 ELC RT6
	01/27/2023	EVERGY	\$2,528.32	0	8320867895	JAN23 ELC RT6
	01/27/2023	EVERGY	\$1,511.08	0	8516986722	JAN23 NOYES ADMIN
	01/27/2023	EVERGY	\$5,961.42	0	8574596587	JAN23 EDISON
	01/27/2023	EVERGY	\$1,742.89	0	8914273390	JAN23 LHS
	01/27/2023	EVERGY	\$474.23	0	8994114637	JAN23 LHS ATH FIELD
	01/27/2023	EVERGY	\$5,811.43	0	9012181914	JAN23 LHS 412 HIGHLAND
331021			\$33,129.44			
331022	01/27/2023	MISSOURI - AMERICAN WATER CO	\$350.02	0	210013599174	JAN23 ELC
	01/27/2023	MISSOURI - AMERICAN WATER CO	\$1,302.73	0	210013641808	JAN23 CHS
	01/27/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013667756	JAN23 CHS LAWN
	01/27/2023	MISSOURI - AMERICAN WATER CO	\$149.85	0	210014252645	JAN23 MAINT
	01/27/2023	MISSOURI - AMERICAN WATER CO	\$30.42	0	210014935278	JAN23 MAINT 801 S 9TH
	01/27/2023	MISSOURI - AMERICAN WATER CO	\$412.85	0	210015411201	JAN23 HOSEA
	01/27/2023	MISSOURI - AMERICAN WATER CO	\$217.29	0	210015465307	JAN23 EDISON
	01/27/2023	MISSOURI - AMERICAN WATER CO	\$245.57	0	210016370532	JAN23 HYDE
	01/27/2023	MISSOURI - AMERICAN WATER CO	\$590.07	0	210016441564	JAN23 BHS 5655 S4TH
331022			\$3,344.20			
331024	01/31/2023	ALLIED ARTS COUNCIL	\$145.00	0		DED:7203 ALLIED ART
331024			\$145.00			
331025	01/31/2023	ANDREW COUNTY CIRCUIT CLERK	\$481.66	0		DED:2302 GARNISH
331025			\$481.66			
331026	01/31/2023	ASSOCIATE CIRCUIT CLERK	\$326.47	0		DED:2304 GARNISH

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331026			\$326.47			
331027	01/31/2023	BERMAN & RABIN P.A.	\$287.56	0		DED:2337 GARNISH
331027			\$287.56			
331028	01/31/2023	BUCHANAN CO CIRCUIT COURT	\$4,379.74	0		DED:2300 GARNISH
331028			\$4,379.74			
331029	01/31/2023	DELTA DENTAL OF MISSOURI	\$11,770.25	0		DED:3401 DENTAL INS
	01/31/2023	DELTA DENTAL OF MISSOURI	\$1,965.60	0		DED:3402 DENTAL INS
	01/31/2023	DELTA DENTAL OF MISSOURI	\$5,295.20	0		DED:3403 DENTAL INS
	01/31/2023	DELTA DENTAL OF MISSOURI	\$5,605.60	0		DED:3405 DENTAL INS
	01/31/2023	DELTA DENTAL OF MISSOURI	\$7,399.08	0		DED:3420 DENTAL INS
	01/31/2023	DELTA DENTAL OF MISSOURI	\$1,987.92	0		DED:3421 DENTAL INS
	01/31/2023	DELTA DENTAL OF MISSOURI	\$6,564.47	0		DED:3422 DENTAL INS
	01/31/2023	DELTA DENTAL OF MISSOURI	\$7,056.99	0		DED:3423 DENTAL INS
331029			\$47,645.11			
331030	01/31/2023	FAMILY SUPPORT PAYMENT CENTER	\$7,442.57	0		DED:2002 CHILD SUPP
331030			\$7,442.57			
331031	01/31/2023	FINK, RICHARD V	\$1,208.00	0		DED:2100 BANKRUPTCY
331031			\$1,208.00			
331032	01/31/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
331032			\$123.60			
331033	01/31/2023	GAMACHE & MYERS, P.C.	\$976.32	0		DED:2329 GARNISH
331033			\$976.32			
331034	01/31/2023	GENTRY COUNTY ASSOCIATE CLERK	\$423.70	0		DED:2309 GARNISH
331034			\$423.70			
331035	01/31/2023	KAHRS LAW OFFICES, P.A.	\$337.93	0		DED:2328 GARNISH
331035			\$337.93			
331036	01/31/2023	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
331036			\$919.00			
331037	01/31/2023	MILLER AND STEENO, P.C.	\$272.32	0		DED:2319 GARNISH
331037			\$272.32			

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331038	01/31/2023	MISSOURI DEPT OF REVENUE	\$137,486.00	0		DED:*SMO STATE
331038			\$137,486.00			
331039	01/31/2023	MSTA	\$14,630.89	0		DED:7100 MSTADUES
331039			\$14,630.89			
331040	01/31/2023	NODAWAY VALLEY BANK HSA	\$62,616.50	0		DED:310X NOD HSA
	01/31/2023	NODAWAY VALLEY BANK HSA	\$27,506.09	0		DED:311X NOD HSA
331040			\$90,122.59			
331041	01/31/2023	NORTONLIFELOCK INC	\$1,208.79	0		DED:IDEE ID THEFT
	01/31/2023	NORTONLIFELOCK INC	\$531.44	0		DED:IDEF ID THEFT
331041			\$1,740.23			
331042	01/31/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
331042			\$67.40			
331043	01/31/2023	OMNI FINANCIAL GROUP INC	\$21,212.00	0		DED:6036 403(B) TSA
	01/31/2023	OMNI FINANCIAL GROUP INC	\$71.00	0		DED:7206 403(B) FEE
	01/31/2023	OMNI FINANCIAL GROUP INC	\$7,900.00	0		DED:7215 457(B)
331043			\$29,183.00			
331044	01/31/2023	PUBLIC EDUCATION EMPLOYEE	\$294,648.30	0		DED:1100 NT RETIRE
	01/31/2023	PUBLIC EDUCATION EMPLOYEE	\$607.32	0		DED:1102 NT RETIRE2
	01/31/2023	PUBLIC EDUCATION EMPLOYEE	\$704.57	0		DED:1105 O RETIREMT
331044			\$295,960.19			
331045	01/31/2023	PUBLIC SCHOOL RETIREMENT	\$1,336,324.40	0		DED:1000 TR RETIRE
	01/31/2023	PUBLIC SCHOOL RETIREMENT	\$2,623.88	0		DED:1002 TR RET2
	01/31/2023	PUBLIC SCHOOL RETIREMENT	\$16,239.38	0		DED:1200 TRS RETIRE
	01/31/2023	PUBLIC SCHOOL RETIREMENT	\$317.50	0		DED:1201 PSRSS POST
	01/31/2023	PUBLIC SCHOOL RETIREMENT	\$2,126.65	0		DED:1204 PSRS-CRTCL
331045			\$1,357,631.81			
331046	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,020.32	0		DED:310B HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS

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331046	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,438.70	0		DED:310D HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$164,348.80	0		DED:310H HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$208,132.08	0		DED:310N HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,330.00	0		DED:310P HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$215,195.71	0		DED:310Q HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$65,725.92	0		DED:310R HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$60,803.22	0		DED:310T HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$41,040.40	0		DED:311H HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$23,362.61	0		DED:311N HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,825.29	0		DED:311Q HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,163.49	0		DED:311R HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,971.52	0		DED:312Q HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312R HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$31,278.15	0		DED:313N HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$46,634.28	0		DED:313Q HEALTH INS

St. Joseph School District Check Payments

Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331046	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,979.80	0		DED:314B HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:314D HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	01/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS
331046			\$1,076,953.68			
331047	01/31/2023	ST JOSEPH CTA	\$671.00	0		DED:7101 SJCTA DUES
331047			\$671.00			
331048	01/31/2023	THE HARTFORD	\$6,309.00	0		DED:4000 LIFE INS
	01/31/2023	THE HARTFORD	\$1,764.00	0		DED:4002 DEP LIFE
	01/31/2023	THE HARTFORD	\$73.60	0		DED:4110 SUPP LIFE
	01/31/2023	THE HARTFORD	\$86.40	0		DED:4111 SUPP LIFE
	01/31/2023	THE HARTFORD	\$96.00	0		DED:4112 SUPP LIFE
	01/31/2023	THE HARTFORD	\$70.40	0		DED:4113 SUPP LIFE
	01/31/2023	THE HARTFORD	\$720.00	0		DED:4114 SUPP LIFE
	01/31/2023	THE HARTFORD	\$192.00	0		DED:4115 SUPP LIFE
	01/31/2023	THE HARTFORD	\$168.00	0		DED:4116 SUPP LIFE
	01/31/2023	THE HARTFORD	\$89.60	0		DED:4117 SUPP LIFE
	01/31/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	01/31/2023	THE HARTFORD	\$1,840.00	0		DED:4119 SUPP LIFE
	01/31/2023	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE
	01/31/2023	THE HARTFORD	\$268.80	0		DED:4121 SUPP LIFE
	01/31/2023	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	01/31/2023	THE HARTFORD	\$134.40	0		DED:4123 SUPP LIFE
	01/31/2023	THE HARTFORD	\$1,008.00	0		DED:4124 SUPP LIFE
	01/31/2023	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE
	01/31/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	01/31/2023	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE
01/31/2023	THE HARTFORD	\$152.00	0		DED:4128 SUPP LIFE	
01/31/2023	THE HARTFORD	\$4,064.00	0		DED:4129 SUPP LIFE	
01/31/2023	THE HARTFORD	\$585.00	0		DED:4A00 LIFE INS	

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331048	01/31/2023	THE HARTFORD	\$324.54	0		DED:ACEC ACCIDENT
	01/31/2023	THE HARTFORD	\$2,313.44	0		DED:ACEE ACCIDENT
	01/31/2023	THE HARTFORD	\$268.94	0		DED:ACEF ACCIDENT
	01/31/2023	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT
	01/31/2023	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL
	01/31/2023	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL
	01/31/2023	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	01/31/2023	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	01/31/2023	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL ILL
	01/31/2023	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	01/31/2023	THE HARTFORD	\$138.00	0		DED:CC22 CRITCL ILL
	01/31/2023	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	01/31/2023	THE HARTFORD	\$367.20	0		DED:CE10 CRITCL ILL
	01/31/2023	THE HARTFORD	\$552.00	0		DED:CE11 CRITCL ILL
	01/31/2023	THE HARTFORD	\$1,113.60	0		DED:CE12 CRITCL ILL
	01/31/2023	THE HARTFORD	\$1,456.40	0		DED:CE13 CRITCL ILL
	01/31/2023	THE HARTFORD	\$1,171.80	0		DED:CE14 CRITCL ILL
	01/31/2023	THE HARTFORD	\$57.60	0		DED:CE20 CRITCL ILL
	01/31/2023	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	01/31/2023	THE HARTFORD	\$661.20	0		DED:CE22 CRITCL ILL
	01/31/2023	THE HARTFORD	\$728.20	0		DED:CE23 CRITCL ILL
	01/31/2023	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL
	01/31/2023	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL
	01/31/2023	THE HARTFORD	\$55.20	0		DED:CE31 CRITCL ILL
	01/31/2023	THE HARTFORD	\$365.40	0		DED:CE32 CRITCL ILL
	01/31/2023	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	01/31/2023	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL
	01/31/2023	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL
	01/31/2023	THE HARTFORD	\$225.60	0		DED:CF13 CRITCL ILL
	01/31/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	01/31/2023	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL
	01/31/2023	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL
	01/31/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	01/31/2023	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	01/31/2023	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL
	01/31/2023	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL
	01/31/2023	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL
	01/31/2023	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331048	01/31/2023	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL
	01/31/2023	THE HARTFORD	\$942.56	0		DED:HIH1 HOSP INDEM
	01/31/2023	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM
	01/31/2023	THE HARTFORD	\$159.68	0		DED:HIH3 HOSP INDEM
	01/31/2023	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM
	01/31/2023	THE HARTFORD	\$3,024.96	0		DED:HIL1 HOSP INDEM
	01/31/2023	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM
	01/31/2023	THE HARTFORD	\$339.32	0		DED:HIL3 HOSP INDEM
	01/31/2023	THE HARTFORD	\$244.56	0		DED:HIL4 HOSP INDEM
	01/31/2023	THE HARTFORD	\$86.06	0		DED:ST11 SHORT TERM
	01/31/2023	THE HARTFORD	\$82.80	0		DED:ST12 SHORT TERM
	01/31/2023	THE HARTFORD	\$32.28	0		DED:ST13 SHORT TERM
	01/31/2023	THE HARTFORD	\$1,104.00	0		DED:ST21 SHORT TERM
	01/31/2023	THE HARTFORD	\$869.40	0		DED:ST22 SHORT TERM
	01/31/2023	THE HARTFORD	\$538.20	0		DED:ST23 SHORT TERM
	01/31/2023	THE HARTFORD	\$1,578.72	0		DED:ST51 SHORT TERM
	01/31/2023	THE HARTFORD	\$1,242.00	0		DED:ST52 SHORT TERM
	01/31/2023	THE HARTFORD	\$322.92	0		DED:ST53 SHORT TERM
	01/31/2023	THE HARTFORD	\$198.72	0		DED:ST71 SHORT TERM
	01/31/2023	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM
01/31/2023	THE HARTFORD	\$161.46	0		DED:ST73 SHORT TERM	
331048			\$43,362.59			
331049	01/31/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0		DED:3800 DEP CARE
	01/31/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,874.55	0		DED:3900 HCARE FSA
331049			\$13,807.94			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331050	01/31/2023	UMB FEDERAL TAX	\$241,823.98	0		DED:*FI FICA
	01/31/2023	UMB FEDERAL TAX	\$167,031.98	0		DED:*FM MEDICARE
	01/31/2023	UMB FEDERAL TAX	\$346,396.14	0		DED:*FT FEDERAL
331050			\$755,252.10			
331051	01/31/2023	UMB HSA	\$36,844.08	0		DED:310Z UMB HSA
	01/31/2023	UMB HSA	\$10,050.72	0		DED:312Z UMB HSA
331051			\$46,894.80			
331052	01/31/2023	UNITED WAY OF GREATER ST JOE	\$4,228.03	0		DED:7199 UNITED WAY
	01/31/2023	UNITED WAY OF GREATER ST JOE	\$1,997.21	0		DED:7201 UNITED WAY
331052			\$6,225.24			
331053	01/31/2023	VISION SERVICE PLAN	\$3,906.00	0		DED:310S VISION INS
	01/31/2023	VISION SERVICE PLAN	\$1,681.48	0		DED:311S VISION INS
	01/31/2023	VISION SERVICE PLAN	\$1,015.16	0		DED:312S VISION INS
	01/31/2023	VISION SERVICE PLAN	\$2,221.80	0		DED:313S VISION INS
331053			\$8,824.44			
331054	01/31/2023	1ST STREET GRAPHICS	\$291.70	0	2597X	108002648 BBB STAFF
331054			\$291.70			
331055	01/31/2023	BEYOND INTERPRETING LLC	\$158.65	0	BYND427999	INTERPRET 1/11/23
331055			\$158.65			
331056	01/31/2023	BISHOP LEBLOND HIGH SCHOOL	\$175.00	0	AUG22 VOLLEYBALL	LHS FRESHMAN VB ENTRY
	01/31/2023	BISHOP LEBLOND HIGH SCHOOL	\$180.00	0	OCT22 VOLLEYBALL	LHS VARSITY VB ENTRY
331056			\$355.00			
331057	01/31/2023	BSN SPORTS LLC	\$1,886.00	20231127	919705338	TEAM SHOES AND GEAR
331057			\$1,886.00			
331058	01/31/2023	CAMERON R-I PUBLIC SCHOOLS	\$50.00	0	JAN23 SHOOTOUT	LHS BBB ENTRY
	01/31/2023	CAMERON R-I PUBLIC SCHOOLS	\$50.00	0	JAN23 SHOOTOUT	LHS GBB ENTRY
331058			\$100.00			
331059	01/31/2023	CINTAS FIRE PROTECTION	\$217.57	0	0F58672031	OAK GROVE REPLC EXTNG
331059			\$217.57			
331060	01/31/2023	CONVERGEONE INC	\$1,915.50	20221728	IE9093791	ITEM # 452 BCQC DELL MICR
331060			\$1,915.50			
331061	01/31/2023	COTILLION FOR ACHIEVEMENT	\$400.00	0	FEB22 COTILLION	10704281 CHS STAFF RS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331061			\$400.00			
331062	01/31/2023	EDCOUNSEL LLC	\$8,400.00	0	16865	DEC22 LEGAL SERVICES
331062			\$8,400.00			
331063	01/31/2023	ENTERPRISE FM TRUST	\$2,479.56	0	FBN4640001	LEASE-FLEET 25FJPC/PG
	01/31/2023	ENTERPRISE FM TRUST	\$31,363.17	0	FBN4640001	SNOW PLOW EQUIPMENT
331063			\$33,842.73			
331064	01/31/2023	EXCELSIOR SPRINGS HIGH SCHOOL	\$125.00	0	DEC22 WRESTLING	BHS G WRSTLING ENTRY
	01/31/2023	EXCELSIOR SPRINGS HIGH SCHOOL	\$175.00	0	DEC22 WRESTLING	BHS JV WRSTLNG ENTRY
331064			\$300.00			
331065	01/31/2023	FOLLETT CONTENT SOLUTIONS LLC	\$575.42	20230965	588993	BOOKS FOR CHS
	01/31/2023	FOLLETT CONTENT SOLUTIONS LLC	\$185.20	20230965	588993F	BOOKS FOR CHS
331065			\$760.62			
331066	01/31/2023	GROUNDWORK CONSULTING LLC	\$12,000.00	0	0000009	FEB23 TCHR LEARN PD
331066			\$12,000.00			
331067	01/31/2023	HERITAGE CRYSTAL CLEAN	\$2,914.93	0	17809114	CLEAN OUT USED OIL
331067			\$2,914.93			
331068	01/31/2023	HIAWATHA HIGH SCHOOL	\$125.00	0	SEP22 VOLLEYBALL	LHS VB ENTRY FEE
331068			\$125.00			
331069	01/31/2023	J MCBEE PORTRAIT GALLERY	\$870.00	0	39591	CHS DRUG FREE BANNERS
331069			\$870.00			
331070	01/31/2023	KEARNEY HIGH SCHOOL	\$250.00	0	JAN23 BULLDOG CLASSIC	BHS GBB ENTRY FEE
331070			\$250.00			
331071	01/31/2023	LIBERTY HIGH SCHOOL	\$280.00	0	JAN23 SPEECH/DB	CHS SPEECH/DB ENTRY
331071			\$280.00			
331072	01/31/2023	MISSOURI SCHOOL BOARDS ASSOC	\$302.11	0	INV-12696-X9Z0M1	10% R/A DATED 1/9/23
331072			\$302.11			
331073	01/31/2023	NORTH KANSAS CITY HIGH SCHOOL	\$225.00	0	OCT22 VOLLEYBALL	LHS C TEAM VB ENTRY
331073			\$225.00			
331074	01/31/2023	PJ'S IMPRINTED SPORTSWEAR	\$3,844.00	0	CHS 01/26/23	10704280 HOCO SHIRTS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331074			\$3,844.00			
331075	01/31/2023	RAYTOWN QUALITY SCHOOLS	\$64.00	0	DEC22 SP/DB # 570965	CHS SPEECH/DB ENTRY
331075			\$64.00			
331076	01/31/2023	SARAH E WISE	\$150.00	0	REIMBURSEMENT	TITLE II - LEBLOND PD
331076			\$150.00			
331077	01/31/2023	SECURITY BANK OF KANSAS CITY	\$250.00	0	3129-10 1/23	G/O SCH BLD MDDP 2012
	01/31/2023	SECURITY BANK OF KANSAS CITY	\$162.50	0	3130-10 1/23	G/O QZAB MDDP 2012B
	01/31/2023	SECURITY BANK OF KANSAS CITY	\$250.00	0	3138-10 1/23	G/O SCH BLD MDDP 2013
	01/31/2023	SECURITY BANK OF KANSAS CITY	\$500.00	0	3302-10 1/23	G/O QZAB MDDP 2013B
331077			\$1,162.50			
331078	01/31/2023	ST JOSEPH CHRISTIAN SCHOOL	\$514.94	0	REIMBURSEMENT	TITLE II-STJOE CHRSTN
331078			\$514.94			
331079	01/31/2023	TREASURER STATE OF MISSOURI	\$105.24	0	YEAR 2021-22 ADDL	ADL MSSD LTE FY 21-22
331079			\$105.24			
331080	01/31/2023	Y & S TECHNOLOGIES INC	\$699.00	0	12972	CLASSROOM DISPLAY TV
331080			\$699.00			
331092	02/01/2023	ALIXANDRIA CRONIN	\$430.00	0	REIMBURSE CERT	CHS ATHLETIC TRAINER
331092			\$430.00			
331093	02/01/2023	BSN SPORTS LLC	\$330.00	0	920338460	10704278 G GOLF SHIRT
	02/01/2023	BSN SPORTS LLC	\$4,517.00	20231117	919705318	WINDRUNNER JACKETS/CLUB F
331093			\$4,847.00			
331094	02/01/2023	COTILLION FOR ACHIEVEMENT	\$300.00	0	FEB23 COTILLION	BOARD MEMBERS RESRVN
331094			\$300.00			
331095	02/01/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$126.10	0	5824215194	10704284 AD OFFICE
331095			\$126.10			
331096	02/01/2023	KENNYCO INDUSTRIES	\$330.00	20230068	57525	DISTRICT ALARM SYSTEMS BL
	02/01/2023	KENNYCO INDUSTRIES	\$172.44	20230068	57527	DISTRICT ALARM SYSTEMS BL
	02/01/2023	KENNYCO INDUSTRIES	\$343.75	20230068	58012	DISTRICT ALARM SYSTEMS BL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331096			\$846.19			
331097	02/01/2023	KORI CURTIS	\$112.50	0	RMS VB 9/15/22	RMS VB OFFICIAL 9/15
331097			\$112.50			
331098	02/01/2023	NAEIR	\$149.00	20230991	G198522	STORE MERCHANDISE FOR CRA
	02/01/2023	NAEIR	\$518.00	20230991	X155000	STORE MERCHANDISE FOR CRA
331098			\$667.00			
331099	02/01/2023	SECURITAS SECURITY SERVICES USA	\$1,635.12	20230064	11111222	SAFETY/SECURITY BLANKET F
	02/01/2023	SECURITAS SECURITY SERVICES USA	\$9,480.00	20230064	11111223	SAFETY/SECURITY BLANKET F
331099			\$11,115.12			
331100	02/01/2023	TRUMAN HIGH SCHOOL	\$185.00	0	MAR23 GOLF TRN	CHS BOYS GOLF ENTRY
331100			\$185.00			
331101	02/02/2023	ACME COFFEE SERVICE	\$59.55	0	49910	NOYES COFFEE 1/25/23
331101			\$59.55			
331102	02/02/2023	ALLEGIANT TECHNOLOGY	\$760.00	0	189069	MARK TW CABLING RACK
	02/02/2023	ALLEGIANT TECHNOLOGY	\$1,176.66	0	189070	SKAITH CABLING RACK
	02/02/2023	ALLEGIANT TECHNOLOGY	\$570.00	0	189071	COLEMAN CABLING RACK
	02/02/2023	ALLEGIANT TECHNOLOGY	\$997.50	0	189072	LINDBERGH CABLING RACK
	02/02/2023	ALLEGIANT TECHNOLOGY	\$475.00	0	189073	PARKWAY CABLING RACK
	02/02/2023	ALLEGIANT TECHNOLOGY	\$665.00	0	189074	EDISON CABLING RACK
331102			\$4,644.16			
331103	02/02/2023	AMERICAN ELECTRIC CO	\$217.14	20230069	8370-1051161	ELECTRICAL BLANKET FOR 7-
	02/02/2023	AMERICAN ELECTRIC CO	\$125.78	20230069	8370-1051165	ELECTRICAL BLANKET FOR 7-
	02/02/2023	AMERICAN ELECTRIC CO	\$400.72	20230069	8370-1051211	ELECTRICAL BLANKET FOR 7-
	02/02/2023	AMERICAN ELECTRIC CO	\$232.05	20230069	8370-1051212	ELECTRICAL BLANKET FOR 7-
	02/02/2023	AMERICAN ELECTRIC CO	\$228.75	20230069	8370-1051214	ELECTRICAL BLANKET FOR 7-
331103			\$1,204.44			
331104	02/02/2023	BETHANY LEWIS	\$80.00	0	REFUND 1	STUDENT LUNCH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331104						ACCOUNT
	02/02/2023	BETHANY LEWIS	\$67.00	0	REFUND 2	STUDENT LUNCH ACCOUNT
331104			\$147.00			
331105	02/02/2023	CENTER HIGH SCHOOL	\$250.00	0	DEC22 JV WRESTLING	LHS JV G WRST ENTRY
331105			\$250.00			
331106	02/02/2023	EDUSTAFF LLC	\$57,684.59	0	2023013101-2	SUBS PAY DATE 1/31/23
331106			\$57,684.59			
331107	02/02/2023	FEDERAL EXPRESS	\$66.84	0	8-012-98359	SEC CAMERA SHIPPING
331107			\$66.84			
331108	02/02/2023	HILLYARD NW MO	\$2,453.42	0	604934983	KITCHENS-DISH LIQUID
	02/02/2023	HILLYARD NW MO	\$972.02	0	604953024	KITCHENS-DISH LIQUID
	02/02/2023	HILLYARD NW MO	\$486.01	0	604960758	KITCHENS-DISH LIQUID
331108			\$3,911.45			
331109	02/02/2023	LEE'S SUMMIT WEST HIGH SCHOOL	\$105.00	0	JAN23 SCHOLAR	CHS SCHOLAR BOWL FEE
331109			\$105.00			
331110	02/02/2023	LOVE AND LITERACY	\$425.00	0	002	SKAITH-NOV/DE CONSUL
331110			\$425.00			
331111	02/02/2023	MAESP	\$529.00	0	14121	MEMBERSHIPS
331111			\$529.00			
331112	02/02/2023	MIDWEST OFFICE SUPPLY	\$14.48	0	346567	OFFICE SUPPLIES
331112			\$14.48			
331113	02/02/2023	MISSOURI SCHOOL BOARDS ASSOC	\$2,832.48	0	INV-12633-L1Q3J8	Q3 22 SDAC CLAIMS INV
	02/02/2023	MISSOURI SCHOOL BOARDS ASSOC	\$4.19	0	INV-12808-X6F5P5	10% R/A DATED 1/18/23
331113			\$2,836.67			
331114	02/02/2023	MISSOURI SPORTS HALL OF FAME	\$125.00	0	FEB23 CLASSIC	BHS BBB ENTRY FEE
	02/02/2023	MISSOURI SPORTS HALL OF FAME	\$125.00	0	FEB23 CLASSIC	BHS GBB ENTRY FEE
331114			\$250.00			
331115	02/02/2023	MO FFA ASSOCIATION	\$900.00	0	2023 FFA CAMP	109001821 CAMP FEES
331115			\$900.00			
331116	02/02/2023	NORTHWEST WORKFORCE	\$269.17	0	230125	DEC22 INFA COST

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		DEV BOARD				SHARE
331116			\$269.17			
331117	02/02/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$173.00	0	1014491196	MAINT NEW HIRE DS
	02/02/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1014491196	WORKERS COMP DS
331117			\$251.00			
331118	02/02/2023	PENCIL WHOLESAL COMPANY	\$80.00	0	10257	42200371 VENDING SUPP
	02/02/2023	PENCIL WHOLESAL COMPANY	\$313.90	0	10258	41800289 PENCIL SUPPL
331118			\$393.90			
331119	02/02/2023	PENN STREET SIGNS	\$415.00	0	2266X	10704277 BOARDS
331119			\$415.00			
331120	02/02/2023	PSAT/NMSQT	\$270.00	0	382332051A	BHS 22 PSAT TEST FEES
	02/02/2023	PSAT/NMSQT	\$1,026.00	0	382336091A	10704275 22 PSAT TEST
331120			\$1,296.00			
331121	02/02/2023	RIEMAN MUSIC	\$69.25	0	3449267	BHS BAND REPAIRS
	02/02/2023	RIEMAN MUSIC	\$147.00	0	3452468	BHS BAND REPAIRS
331121			\$216.25			
331122	02/02/2023	RSCHOOLTODAY	\$595.00	0	75613	HTC-ACTIVITY SCHDLR
331122			\$595.00			
331123	02/02/2023	SCHOOL HEALTH CORPORATION	\$19.34	0	4062202-01	BHS FLEXIWRAP DISPNSR
331123			\$19.34			
331124	02/02/2023	SISTERS OF SOLACE	\$50.00	0	CHS DONATION	10704276 DONATION
331124			\$50.00			
331125	02/02/2023	ST JOSEPH CHAMBER OF COMMERCE	\$25.00	0	74116	SUMMIT RES - EILEEN
331125			\$25.00			
331126	02/02/2023	SURVEYING AND MAPPING LLC	\$3,600.00	0	14791	2023 GIS WEB MAINT
331126			\$3,600.00			
331127	02/02/2023	TEAM FITZ GRAPHICS	\$92.00	0	58633	10704279 NAME UPDATES
331127			\$92.00			
331128	02/02/2023	THERMAL MECHANICS, INC	\$75,282.00	0	922358	PRVENTATIVE MAINT AGR
331128			\$75,282.00			
331129	02/02/2023	UNITED RENTALS INC	\$2,009.80	0	214618879-001	ATTACH 2 MINI SKID

St. Joseph School District Check Payments

Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						LD
331129			\$2,009.80			
331130	02/03/2023	UNITED RENTALS INC	\$1,657.00	0	214867019-000	RENT GRAPPLE BUCKET
331130			\$1,657.00			
331131	02/03/2023	ALEX CASELMAN	\$79.51	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
331131			\$79.51			
331132	02/03/2023	ALEXANDER TOMES	\$117.97	0	01/19/2023 GWRSTL	O-JAN23 SUPV MILEAGE
	02/03/2023	ALEXANDER TOMES	\$14.67	0	1/6/2023 MTG	O-1/6/2023 ADMIN MILE
	02/03/2023	ALEXANDER TOMES	\$43.75	0	1/9-27/2023 MILES	I-JAN23 ADMIN/SUPV MI
331132			\$176.39			
331133	02/03/2023	ALLEGiant TECHNOLOGY	\$2,586.41	0	ST.JOSEPH SD	FEB22 INTERNET SERV
331133			\$2,586.41			
331134	02/03/2023	AMY N KLAR	\$48.47	0	1/3-31/2023 MILES	I-JAN23 SPED MILEAGE
331134			\$48.47			
331135	02/03/2023	AT&T	\$3,194.74	0	816 A56-0701	JAN23 ALARMS
331135			\$3,194.74			
331136	02/03/2023	BRETT R GOODWIN	\$315.78	0	1/13-28/2023 G/B BKB, OFF DRFT	O-JAN23 SUPV MILEAGE2
	02/03/2023	BRETT R GOODWIN	\$198.07	0	1/5-11/2023 G/B BKB	O-JAN23 SUPV MILEAGE1
331136			\$513.85			
331137	02/03/2023	CARL D MILLER	\$49.78	0	1/3-31/2023 MILES	I-JAN22 SPED MILEAGE
331137			\$49.78			
331138	02/03/2023	CHAD E LIPPINCOTT	\$48.75	0	10/3-31/2022 MILES	I-OCT22 SPED MILEAGE
	02/03/2023	CHAD E LIPPINCOTT	\$39.00	0	11/1-30/2022 MILES	I-NOV22 SPED MILEAGE
	02/03/2023	CHAD E LIPPINCOTT	\$29.25	0	12/1-16/2022 MILES	I-DEC22 SPED MILEAGE
331138			\$117.00			
331139	02/03/2023	CHRISTOPHER DEAN	\$76.70	0	1/2-30/2023 MILES	I-JAN23 TECH MILEAGE
331139			\$76.70			
331140	02/03/2023	JEFFERY R SULLIVAN	\$41.66	0	1/19/2023 WRSTL	O-JAN23 SUPV MILEAGE
331140			\$41.66			
331141	02/03/2023	KATI N REID	\$23.06	0	1/4-27/2023 MTGS,	I-JAN23 ADMIN/SUPV

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331141					WRSTL	MI
	02/03/2023	KATI N REID	\$40.02	0	1/6-31/2023 GWRSTL	O-JAN23 SUPV MILEAGE
331141			\$63.08			
331142	02/03/2023	MELISSA D DRAG	\$49.78	0	1/4-25/2023 MILES	I-JAN23 ESOL MILEAGE
331142			\$49.78			
331143	02/03/2023	NATHAN BUHMAN	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
331143			\$41.75			
331144	02/03/2023	RACHEL L PEEK	\$109.52	0	1/11/2023 GWRSTL	O-1/11/23 SUPV MILES
331144			\$109.52			
331145	02/03/2023	SAVANNAH J CRISP	\$51.25	0	DESE REIMBURSEMENT	MO DEPT OF ELEM
331145			\$51.25			
331146	02/03/2023	STACY MICHELE HAYDEN	\$2,520.00	0	2023-001 YOUNG SCHOLARS PREP	DEC22/JAN23 TRNG REIM
331146			\$2,520.00			
331147	02/03/2023	VICTORIA KURRE	\$100.00	0	1/25-28/2023 MMEA CONF	O-MMEA CONF MILEAGE
331147			\$100.00			
331149	02/03/2023	WOODRIVER ENERGY LLC	\$3,194.39	0	0008061111	DEC22 TRUMAN
	02/03/2023	WOODRIVER ENERGY LLC	\$1,849.44	0	0479171111	DEC22 SPRING GARDEN
	02/03/2023	WOODRIVER ENERGY LLC	\$5,584.97	0	0976051111	DEC22 SKAITH
	02/03/2023	WOODRIVER ENERGY LLC	\$248.60	0	1061421111	DEC22 CHS 301 S 25TH
	02/03/2023	WOODRIVER ENERGY LLC	\$8,040.54	0	1691534703	DEC22 WEBSTER
	02/03/2023	WOODRIVER ENERGY LLC	\$4,062.65	0	1731361111	DEC22 TRUMAN
	02/03/2023	WOODRIVER ENERGY LLC	\$748.36	0	2130561111	DEC22 LHS ATHLETICS
	02/03/2023	WOODRIVER ENERGY LLC	\$47.12	0	2430746390	DEC22 LHS FIELD HOUSE
	02/03/2023	WOODRIVER ENERGY LLC	\$517.52	0	2505641111	DEC22 ROBIDOUX
	02/03/2023	WOODRIVER ENERGY LLC	\$22,734.90	0	2510641111	DEC22 BHS 5655 S4TH
	02/03/2023	WOODRIVER ENERGY LLC	\$3,493.53	0	2738112222	DEC22 TROESTER MEDIA
	02/03/2023	WOODRIVER ENERGY LLC	\$64.40	0	2902361111	DEC22 FIELD
	02/03/2023	WOODRIVER ENERGY LLC	\$2,965.88	0	3446041111	DEC22 EDISON
	02/03/2023	WOODRIVER ENERGY LLC	\$6,586.66	0	3538751111	DEC22 HOSEA
	02/03/2023	WOODRIVER ENERGY LLC	\$14,631.79	0	3902181111	DEC22 LHS 424 HIGHLAND

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331149	02/03/2023	WOODRIVER ENERGY LLC	\$4,008.68	0	3994431111	DEC22 CHS 2602 EDMOND
	02/03/2023	WOODRIVER ENERGY LLC	\$2,413.58	0	4207041111	DEC22 PERSHING
	02/03/2023	WOODRIVER ENERGY LLC	\$4,995.10	0	4396831111	DEC22 WHSE 2735 PEAR
	02/03/2023	WOODRIVER ENERGY LLC	\$2,869.15	0	4845631111	DEC22 KEATLEY CENTER
	02/03/2023	WOODRIVER ENERGY LLC	\$3,145.18	0	4849105626	DEC22 OAK GROVE
	02/03/2023	WOODRIVER ENERGY LLC	\$5,529.69	0	4891731111	DEC22 CHS 2702 EDMOND
	02/03/2023	WOODRIVER ENERGY LLC	\$5,790.29	0	5181131111	DEC22 PARKWAY
	02/03/2023	WOODRIVER ENERGY LLC	\$1,060.81	0	5417612222	DEC22 LHS 412 HIGHLAND
	02/03/2023	WOODRIVER ENERGY LLC	\$3,236.90	0	5438212222	DEC22 MARK TWAIN
	02/03/2023	WOODRIVER ENERGY LLC	\$13,177.78	0	5701141111	DEC22 BODE
	02/03/2023	WOODRIVER ENERGY LLC	\$3,938.95	0	5972521111	DEC22 COLEMAN
	02/03/2023	WOODRIVER ENERGY LLC	\$3,433.65	0	6082422222	DEC22 SJSJ ELC LAKE
	02/03/2023	WOODRIVER ENERGY LLC	\$9,584.25	0	6780561111	DEC22 HTC
	02/03/2023	WOODRIVER ENERGY LLC	\$4,910.11	0	7619771111	DEC22 NOYES ADMIN
	02/03/2023	WOODRIVER ENERGY LLC	\$2,534.41	0	7634561111	DEC22 PICKETT
	02/03/2023	WOODRIVER ENERGY LLC	\$6,481.32	0	8051321111	DEC22 MAINT 801 S9TH
	02/03/2023	WOODRIVER ENERGY LLC	\$1,266.87	0	8633041111	DEC22 BHS FLD HOUSE
	02/03/2023	WOODRIVER ENERGY LLC	\$4,248.52	0	8740281111	DEC22 LINDBERGH
	02/03/2023	WOODRIVER ENERGY LLC	\$9,200.45	0	9186571111	DEC22 MAINT 1002 S9TH
	02/03/2023	WOODRIVER ENERGY LLC	\$3,323.55	0	9470471111	DEC22 FIELD
02/03/2023	WOODRIVER ENERGY LLC	\$1,970.91	0	9661213602	DEC22 CARDEN PARK	
331149			\$171,890.90			
331150	02/03/2023	AMERI-SORT	\$1,137.08	0	BHS 2/1/23	JAN23 POSTAGE - BHS
	02/03/2023	AMERI-SORT	\$2,755.62	0	CHS 2/1/23	JAN23 POSTAGE - CHS
	02/03/2023	AMERI-SORT	\$439.61	0	LHS 2/1/23	JAN23 POSTAGE - LHS
	02/03/2023	AMERI-SORT	\$4,792.99	0	SJSJ 2/1/23	JAN23 POSTAGE - SJSJ
331150			\$9,125.30			
331151	02/03/2023	CONVERGEONE INC	\$302,090.61	20231030	IE9102722	SECURITY CAMERA INSTALLAT
331151			\$302,090.61			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331152	02/03/2023	DEPCO ENTERPRISES LLC	\$165.24	20231026	230041	HOUSING AND INNER CORE, P
331152			\$165.24			
331153	02/03/2023	IMS TECHNOLOGY GROUP	\$2,561.00	20230049	2839	22-23 FILEBOUND DOCUMENT
331153			\$2,561.00			
331154	02/03/2023	KERWIN J ABELS	\$231.25	0	REIMBURSEMENT	FRONTLINE TRAINING
331154			\$231.25			
331155	02/03/2023	LANHAM MUSIC INC	\$926.28	20230098	580343	CLARINETS JUPITER JCL710N
	02/03/2023	LANHAM MUSIC INC	\$1,273.61	20230098	580343	PERCUSSION KITS MAPEX MPK
331155			\$2,199.89			
331157	02/03/2023	LEUPOLD FARMS	\$544.67	20230225	56941	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$1,162.43	20230225	56943	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$1,019.31	20230225	56944	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$413.33	20230225	56945	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$1,041.43	20230225	56946	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$841.50	20230225	56947	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$499.13	20230225	56948	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$958.10	20230225	56949	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$710.05	20230225	56950	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$723.80	20230225	56951	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$608.85	20230225	56952	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$419.27	20230225	56953	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$542.85	20230225	56954	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$708.13	20230225	56955	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$273.35	20230225	56956	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$1,073.05	20230225	56957	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$656.15	20230225	56958	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$598.68	20230225	56959	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$706.48	20230225	56960	PRODUCE PO 22-23
	02/03/2023	LEUPOLD FARMS	\$250.80	20230225	56961	PRODUCE PO 22-23
02/03/2023	LEUPOLD FARMS	\$680.35	20230225	56962	PRODUCE PO 22-23	
02/03/2023	LEUPOLD FARMS	\$776.60	20230225	56963	PRODUCE PO 22-23	
02/03/2023	LEUPOLD FARMS	\$203.23	20230225	56964	PRODUCE PO 22-23	
02/03/2023	LEUPOLD FARMS	\$1,191.30	20230225	56965	PRODUCE PO 22-23	
331157			\$16,602.84			
331158	02/03/2023	MISSOURI WESTERN STATE	\$105.00	0	2023 HONOR CHOIR	BMS HONOR CHOIR

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		UNIVERSITY			REG	FEES
331158			\$105.00			
331159	02/03/2023	NEWSPRESS AND GAZETTE	\$375.00	20231063	6733773	AD: 6733773, BID.HILLYARD
331159			\$375.00			
331160	02/03/2023	SCHOOL SPECIALTY LLC	\$72.33	20230504	208131698211	SUPPLIES FOR ART CLASS-M.
	02/03/2023	SCHOOL SPECIALTY LLC	\$48.22	20230630	208131698231	SUPPLIES FOR ART CLASS
331160			\$120.55			
331161	02/03/2023	SHAR PRODUCTS COMPANY	\$7,689.00	20230099	INV9971250934	CELLO FRANZ HOFFMAN 4/4 L
	02/03/2023	SHAR PRODUCTS COMPANY	\$1,145.00	20230099	INV9971250934	VIOLA 4/4 FRANZ HOFFMAN O
	02/03/2023	SHAR PRODUCTS COMPANY	\$895.00	20230099	INV9971250934	VIOLIN 4/4 FRANZ HOFFMAN
331161			\$9,729.00			
331162	02/03/2023	ST JOSEPH CHAMBER OF COMMERCE	\$6,726.00	0	75105	SJSD MEMBER INVESTMNT
331162			\$6,726.00			
331163	02/06/2023	CITY OF ST JOSEPH	\$180.66	0	005082-000	JAN23 HTC
	02/06/2023	CITY OF ST JOSEPH	\$429.38	0	006472-000	JAN23 HOSEA
	02/06/2023	CITY OF ST JOSEPH	\$197.79	0	006959-000	JAN23 SGMS S22ND
	02/06/2023	CITY OF ST JOSEPH	\$243.21	0	007245-000	JAN23 HYDE 509 THOMP
	02/06/2023	CITY OF ST JOSEPH	\$37.69	0	007327-000	JAN23 BHS ATH FLD
	02/06/2023	CITY OF ST JOSEPH	\$596.92	0	007369-000	JAN23 BHS 4TH& HARMON
	02/06/2023	CITY OF ST JOSEPH	\$230.55	0	009392-000	JAN23 PICKETT
	02/06/2023	CITY OF ST JOSEPH	\$305.02	0	010376-000	JAN23 PARKWAY
	02/06/2023	CITY OF ST JOSEPH	\$81.62	0	010710-000	DEC22 TMC
	02/06/2023	CITY OF ST JOSEPH	\$328.85	0	013055-000	JAN23 SKAITH
	02/06/2023	CITY OF ST JOSEPH	\$154.60	0	013661-000	DEC22 PERSHING
	02/06/2023	CITY OF ST JOSEPH	\$214.17	0	015860-000	JAN23 EDISON
	02/06/2023	CITY OF ST JOSEPH	\$106.94	0	023934-000	JAN23 KEATLEY
	02/06/2023	CITY OF ST JOSEPH	\$144.92	0	024095-000	JAN23 MAINT 814 LAFAY
	02/06/2023	CITY OF ST JOSEPH	\$301.30	0	024776-000	JAN23 TMS
	02/06/2023	CITY OF ST JOSEPH	\$58.54	0	025128-000	JAN23 MAINT 801 S 9TH
	02/06/2023	CITY OF ST JOSEPH	\$296.83	0	025491-000	JAN23 MARK TWAIN
02/06/2023	CITY OF ST JOSEPH	\$1,282.00	0	026655-000	JAN23 CHS	
02/06/2023	CITY OF ST JOSEPH	\$281.94	0	044264-000	DEC22 CARDEN	

St. Joseph School District Check Payments

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331163						PARK
331163			\$5,472.93			
331164	02/06/2023	EVERGY	\$4,843.86	0	3546122577	JAN23 HTC 200 N36TH
	02/06/2023	EVERGY	\$385.44	0	4964084735	JAN23 MAINT 801 2 9TH
	02/06/2023	EVERGY	\$1,977.29	0	6419128384	JAN23 MAINT 814 LAFA
	02/06/2023	EVERGY	\$192.29	0	6447753332	JAN23 MAINT 1100 29TH
	02/06/2023	EVERGY	\$432.80	0	7214074218	JAN23 ELLISON PUMP
	02/06/2023	EVERGY	\$8,934.78	0	7214117599	JAN23 ELLISON
	02/06/2023	EVERGY	\$52.95	0	7891936856	JAN23 HTC 2424 FARAON
	02/06/2023	EVERGY	\$6,021.73	0	8285030305	JAN23 OAK GROVE
331164			\$22,841.14			
331165	02/06/2023	MISSOURI - AMERICAN WATER CO	\$17.38	0	210010783093	JAN23 WHSE
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$15.55	0	210011382516	JAN23 WHSE 2735 PEAR
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$374.66	0	210013528059	JAN23 BMS 720 NOYES
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013528141	JAN23 BMS LAWN
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$306.55	0	210013660625	JAN23 PARKWAY
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$135.59	0	210013690947	JAN23 WEBSTER
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$159.84	0	210013805893	JAN23 PERSHING
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$74.32	0	210013848685	JAN23 TMC
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$198.92	0	210013994489	JAN23 RMS
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$452.69	0	210014718459	JAN23 COLEMAN
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$776.81	0	210014898195	JAN23 LHS
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210014898973	JAN23 LHS 412 HIGHLAND
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$90.75	0	210015229303	JAN23 NOYES
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$255.43	0	210015231672	JAN23 FIELD
02/06/2023	MISSOURI - AMERICAN WATER CO	\$219.57	0	210015283093	JAN23 PICKETT	

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331165	02/06/2023	MISSOURI - AMERICAN WATER CO	\$329.84	0	210015487260	JAN23 SKAITH
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$201.34	0	210016090799	JAN23 SGMS
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210016374220	JAN23 BHS
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$284.24	0	220003400557	JAN23 CARDEN PARK
	02/06/2023	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	JAN23 CARDEN PK FIRE
331165			\$4,088.05			
331166	02/07/2023	BEYOND INTERPRETING LLC	\$883.37	0	BYND428019	INTERPRET 1/19 &1/24
331166			\$883.37			
331167	02/07/2023	BSN SPORTS LLC	\$1,785.00	20230611	920460886	2ND SET OF HATS
	02/07/2023	BSN SPORTS LLC	\$112.00	20231165	920460890	HIP NUMBERS FOR TRACK MEE
331167			\$1,897.00			
331168	02/07/2023	ESSENTIAL EDUCATION	\$1,550.00	0	31476	HISSET 2023 LICENSE
331168			\$1,550.00			
331169	02/07/2023	LEE'S SUMMIT WEST HIGH SCHOOL	\$55.00	0	SCHOLAR BOWL	BHS SCHLR BOWL ENTRY
331169			\$55.00			
331171	02/07/2023	LEUPOLD FARMS	\$1,233.10	20230225	56981	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$621.23	20230225	56982	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$1,178.65	20230225	56983	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$906.02	20230225	56984	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$403.43	20230225	56985	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$988.90	20230225	56986	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$847.83	20230225	56987	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$581.35	20230225	56988	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$1,011.23	20230225	56989	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$780.45	20230225	56990	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$650.10	20230225	56991	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$602.25	20230225	56992	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$408.10	20230225	56993	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$833.25	20230225	56994	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$952.88	20230225	56995	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$320.54	20230225	56996	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$1,017.50	20230225	56997	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$679.53	20230225	56998	PRODUCE PO 22-23

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331171	02/07/2023	LEUPOLD FARMS	\$442.20	20230225	56999	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$777.98	20230225	57000	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$435.38	20230225	57001	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$723.80	20230225	57002	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$614.35	20230225	57003	PRODUCE PO 22-23
	02/07/2023	LEUPOLD FARMS	\$203.23	20230225	57004	PRODUCE PO 22-23
331171			\$17,213.28			
331172	02/07/2023	PSAT/NMSQT	\$54.00	0	382329545A	10802653 22 PSAT TEST
331172			\$54.00			
331173	02/07/2023	RIDDELL ALL AMERICAN	\$1,283.43	0	951762910	RECOND MS FB HELMETS
331173			\$1,283.43			
331174	02/07/2023	SCHOOL SPECIALTY LLC	\$90.85	20231042	208131771166	TARGETS ART SUPPLIES
331174			\$90.85			
331175	02/07/2023	ST JOE PETROLEUM CO	\$24,771.96	20231188	504010	2/3 FUEL APPLE BUS/FIRST
331175			\$24,771.96			
331204	02/08/2023	ACME COFFEE SERVICE	\$38.66	0	50617	TMC COFFEE 2/6/23
331204			\$38.66			
331205	02/08/2023	ACME MUSIC & VENDING COMPANY	\$42.85	0	13078-2504	BHS 12 OZ CUPS
331205			\$42.85			
331206	02/08/2023	ALLEGIANT TECHNOLOGY	\$378.00	0	189167	REMOTE TROUBLE SHOOT
	02/08/2023	ALLEGIANT TECHNOLOGY	\$189.00	0	189286	REMOTE TROUBLE SHOOT
331206			\$567.00			
331207	02/08/2023	AMERICA'S SECOND HARVEST FOOD BANK	\$1,144.40	0	FUNDRAISER	ROBIDOUX DONATION
331207			\$1,144.40			
331208	02/08/2023	ATHCO LLC	\$2,168.31	0	0024509-IN	BHS VB NET REPAIR
331208			\$2,168.31			
331209	02/08/2023	BSN SPORTS LLC	\$296.80	0	918293235	BHS ATTENDENCE SHIRT
	02/08/2023	BSN SPORTS LLC	\$609.90	0	920420157	10704285 WR BACKPACKS
	02/08/2023	BSN SPORTS LLC	\$18,571.00	20231029	919986396	80 MS FB HELMETS
	02/08/2023	BSN SPORTS LLC	\$1,699.80	20231108	920422075	15 GAME FOOTBALLS
331209			\$21,177.50			
331210	02/08/2023	CLARENCE CARPENTER FUND BOARD	\$3,829.33	0	SJSD DONATIONS	COLLECTED DONATIONS

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331210			\$3,829.33			
331211	02/08/2023	DEMCO	\$152.16	20231007	7252316	LIBRARY SUPPLIES
331211			\$152.16			
331212	02/08/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$182.14	0	5826215963	DIST WATER 02/07/23
331212			\$182.14			
331213	02/08/2023	HILLYARD NW MO	\$157.87	0	604996841	10704283 GYM POLISH
331213			\$157.87			
331214	02/08/2023	JERRI FISCHER LITERACY	\$2,300.00	0	122111	JAN23 LINDBRGH CONSLT
331214			\$2,300.00			
331215	02/08/2023	KENTON BROS INC	\$150.00	0	110122	SEC CAM SOFTWARE ISSU
331215			\$150.00			
331216	02/08/2023	LANHAM MUSIC INC	\$20.00	0	578499	LHS BAND HORN REPAIR
	02/08/2023	LANHAM MUSIC INC	\$8.40	0	580112	LHS BAND - SCREWS
331216			\$28.40			
331217	02/08/2023	MICHELLE PHILLIPS	\$250.00	0	MANAGE TRACKWRESTLING	10502953 WR 1/21/23
331217			\$250.00			
331218	02/08/2023	PLATTE COUNTY HIGH SCHOOL	\$328.00	0	JAN23 SPEECH/DB	CHS SPEECH/DB ENTRY
331218			\$328.00			
331219	02/08/2023	PLEASANT HILL HIGH SCHOOL	\$400.00	0	DEC22 WRESTLING	BHS G & B WR ENTRY
331219			\$400.00			
331220	02/08/2023	SCHNEIDER ELECTRIC BUILDINGS	\$1,742,782.81	0	929918 APP 8	SJSD PHASE 3 ESSER 3
331220			\$1,742,782.81			
331221	02/08/2023	TYLER RANSOM	\$19.00	0	REFUND	10704282 OVERPYMT
331221			\$19.00			
331222	02/08/2023	WINNETONKA HIGH SCHOOL	\$200.00	0	FEB23 WRESTLING	BHS G WRESTLNG ENTRY
331222			\$200.00			
331223	02/08/2023	YELLOW DOG NETWORKS	\$390.00	20231122	15285	ARUBA R3J16A AP-MNT-8 AP
	02/08/2023	YELLOW DOG NETWORKS	\$16,350.00	20231122	15285	ARUBA R7J50A ARUBA AP-615
331223			\$16,740.00			
331224	02/10/2023	ACT CUSTOMER SERVICE	\$264.50	0	1290219	WORKKEYS FOR LHS
331224			\$264.50			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331225	02/10/2023	AKORBI	\$38.00	0	OPI91729	AUGUST 2022
	02/10/2023	AKORBI	\$51.75	0	OPI92395	NOVEMBER 2022
	02/10/2023	AKORBI	\$56.05	0	OPI92624	DECEMBER 2022
331225			\$145.80			
331226	02/10/2023	CHAUN'S CATERING	\$670.00	0	39316	10704286 HOCO FOOD
331226			\$670.00			
331227	02/10/2023	CULVER PETROLEUM INC	\$12,475.07	0	JAN23 10081	JAN23 BUS FUEL
331227			\$12,475.07			
331228	02/10/2023	DOUGLAS A PAPPERT	\$2,288.85	0	JAN 2023	JAN23 ORIENT/MOBILITY
331228			\$2,288.85			
331229	02/10/2023	GAME TIME	\$432.00	0	PJI-0202094	PLAYGROND PATCH KIT
331229			\$432.00			
331230	02/10/2023	GREATER KANSAS CITY OFFICIALS ASSOC	\$335.00	0	19-489	BHS VB ASSIGN FEE
331230			\$335.00			
331231	02/10/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$456.65	0	28292200073	DIST WATER 1/31/23
	02/10/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$381.96	0	5824214720	3020719 CONCESSIONS
331231			\$838.61			
331232	02/10/2023	LANHAM MUSIC INC	\$1,599.95	0	580580	20230098 CLARINETS
331232			\$1,599.95			
331233	02/10/2023	LEAVENWORTH HIGH SCHOOL	\$250.00	0	FEB 25TH JROTC MEET	LHS JROTC ENTRY
331233			\$250.00			
331234	02/10/2023	LEAVENWORTH HIGH SCHOOL	\$180.00	0	FEB23 JROTC DRILLS	BHS JROTC ENTRY
331234			\$180.00			
331235	02/10/2023	LEAVENWORTH HIGH SCHOOL	\$340.00	0	FEB23 JROTC MEET	CHS JROTC ENTRY
331235			\$340.00			
331236	02/10/2023	MIDAMERICA BOOKS	\$316.14	0	561590	HOSEA LIBRARY BOOKS
	02/10/2023	MIDAMERICA BOOKS	\$335.83	0	561643	HOSEA LIBRARY BOOKS
331236			\$651.97			
331237	02/10/2023	MOILA COUNTRY CLUB	\$1,250.00	0	SPR23 MEMBERSHIP	CHS BOYS GOLF FEES
331237			\$1,250.00			
331238	02/10/2023	OK TROPHY SALES	\$1,187.10	0	C-7976	108002652 TROPHY

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Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331238						SETS
	02/10/2023	OK TROPHY SALES	\$36.00	0	C-7995	108002651 PLATE ENGRV
331238			\$1,223.10			
331239	02/10/2023	PARK PLANET	\$1,960.00	0	IN-2300120	OAK GR PLAYGRND EQUIP
331239			\$1,960.00			
331240	02/10/2023	SAFECHECKS	\$1,144.01	20231126	0543139	AP CHECK STOCK QTY 5000 S
331240			\$1,144.01			
331241	02/10/2023	WING PRINTING CO INC	\$529.07	0	77212	HR - POCKET FOLDERS
331241			\$529.07			
331242	02/10/2023	YELLOW FROG GRAPHICS	\$125.00	0	11873	HOSEA - LOGO DESIGN
331242			\$125.00			
331243	02/13/2023	ALLYSON HOBBS	\$80.70	0	1/4-31/2023 MILES	I-JAN23 SPED MILEAGE
331243			\$80.70			
331244	02/13/2023	AMANDA DURBIN	\$30.76	0	2/2/2023 EDISON P-CARD CLOSED	REIMBUSE HYVEE
331244			\$30.76			
331245	02/13/2023	COREY D GILPIN	\$16.11	0	01/3-19/2023 MTGS	I-JAN23 ADMIN MILEAGE
	02/13/2023	COREY D GILPIN	\$129.17	0	1/10-31/2023 BKB, WRSTL	O-JAN23 SUPV MILEAGE
331245			\$145.28			
331246	02/13/2023	ELIZABETH CUENI-SMITH	\$46.52	0	1/24-28/2023 MMEA	MMEA CONF MEALS
	02/13/2023	ELIZABETH CUENI-SMITH	\$281.65	0	1/24-28/2023 MMEA CONF	O-MMEA CONF MILEAGE
331246			\$328.17			
331247	02/13/2023	FERNANDA S TACHO MARTINEZ	\$41.00	0	1/5-30/2023 MILES	I-JAN23 PAT MILEAGE
331247			\$41.00			
331248	02/13/2023	JASON CHARLES BATA	\$86.30	0	1/24-27/2023 MMEA	MMEA CONF MEALS
	02/13/2023	JASON CHARLES BATA	\$279.29	0	1/24-28/2023 MMEA CONF	O-MMEA CONF MILEAGE
331248			\$365.59			
331249	02/13/2023	JENNIFER E NIXON	\$139.12	0	1/3-31/2023 MILES	I-JAN23 MILEAGE
331249			\$139.12			
331250	02/13/2023	KALEB JOHNSON	\$92.02	0	1/-31/2023 MILES	I-JAN23 MILEAGE
331250			\$92.02			
331251	02/13/2023	KASEY WASSON	\$103.75	0	10/3-31/2022 MILES	I-OCT22 MILEAGE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331251	02/13/2023	KASEY WASSON	\$95.39	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
	02/13/2023	KASEY WASSON	\$64.31	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
331251			\$263.45			
331252	02/13/2023	MELISSA MORRISON	\$107.35	0	1/3-31/2023 MILES	I-JAN23 MILEAGE
331252			\$107.35			
331253	02/13/2023	MIRANDA L HAM	\$9.64	0	2/1/2023 CHARAC TRAIT INCENT	REIMBURSE CHAR TRAIT
331253			\$9.64			
331254	02/13/2023	PUBLIC WATER SUPPLY DIST # 2	\$309.49	0	246300	JAN2023 ELLISON
331254			\$309.49			
331255	02/13/2023	SHANTELL R CROSS	\$175.41	0	1/2-31/2023 MILES	I-JAN23 MILEAGE
	02/13/2023	SHANTELL R CROSS	\$68.32	0	12/2-16/2022 MILES	I-DEC22 MILEAGE
331255			\$243.73			
331256	02/13/2023	UNITED FIBER	\$700.00	0	6603400	JAN2023 MAINT DATA
331256			\$700.00			
331257	02/13/2023	ARGO TRANSLATION INC	\$173.25	0	SINV-44901	JAN23 TELE INTERPRET
331257			\$173.25			
331259	02/13/2023	BIMBO FOODS INC	\$1,045.66	20230227	54-00001-0493-01 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$465.68	20230227	54-00001-0495-01 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$529.26	20230227	54-06067-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$553.04	20230227	54-06068-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$703.40	20230227	54-06069-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$775.94	20230227	54-06070-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$506.66	20230227	54-06071-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$447.47	20230227	54-06072-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$636.52	20230227	54-06074-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$744.64	20230227	54-06075-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$844.92	20230227	54-06077-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$782.94	20230227	54-06078-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$50.40	20230227	54-06079-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$649.49	20230227	54-06080-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$536.74	20230227	54-06081-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$762.00	20230227	54-06084-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$423.23	20230227	54-06085-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$453.75	20230227	54-06086-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$598.32	20230227	54-06087-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$229.38	20230227	54-06088-0190-04 JAN23	BREAD PO 22-23

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331259	02/13/2023	BIMBO FOODS INC	\$372.75	20230227	54-06089-0190-04 JAM23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$798.21	20230227	54-06090-0190-04 JAN23	BREAD PO 22-23
	02/13/2023	BIMBO FOODS INC	\$154.55	20230227	54-06091-0190-04 JAN23	BREAD PO 22-23
331259			\$13,064.95			
331260	02/13/2023	BSN SPORTS LLC	\$748.93	20231076	920267833	PORTABLE BALL LOCKER, VOL
331260			\$748.93			
331261	02/13/2023	CAMERON HIGH SCHOOL	\$1,119.62	0	REIMBURSE HELMETS	RECOND MS FB HELMETS
331261			\$1,119.62			
331262	02/13/2023	CRW CONSULTING LLC	\$14,874.05	0	9018	2022 - 3% FUNDED CAT2
331262			\$14,874.05			
331263	02/13/2023	FIREHOUSE DESIGNS	\$2,278.00	0	2811B	108002654 T-SHIRTS
331263			\$2,278.00			
331264	02/13/2023	HILAND DAIRY FOODS COMPANY LLC	\$19,510.98	20230224	22-159 01/14/23	DAIRY PO 22-23
	02/13/2023	HILAND DAIRY FOODS COMPANY LLC	\$15,522.01	20230224	22-159 01/21/23	DAIRY PO 22-23
	02/13/2023	HILAND DAIRY FOODS COMPANY LLC	\$19,450.82	20230224	22-159 01/28/23	DAIRY PO 22-23
331264			\$54,483.81			
331265	02/13/2023	JERRI FISCHER LITERACY	\$300.00	0	122112	JAN23 PERSHING CONSLT
331265			\$300.00			
331266	02/13/2023	LANHAM MUSIC INC	\$65.00	0	575178	REPAIR MIOS FLUTE
331266			\$65.00			
331267	02/13/2023	LIBERTY HARDWOODS INC	\$2,265.50	0	0000875970-002	LHS WOODS CLS-LUMBER
331267			\$2,265.50			
331268	02/13/2023	LOVE AND LITERACY	\$825.00	0	003	SKAITH JAN23 SERVICE
	02/13/2023	LOVE AND LITERACY	\$50.00	0	004	HOSEA-ELA PLANNING
331268			\$875.00			
331269	02/13/2023	MISSOURI SCHOOL BOARDS ASSOC	\$160.00	0	INV-13029-J5C4N3	REVIEW LOG ID 9138
	02/13/2023	MISSOURI SCHOOL BOARDS ASSOC	\$39.80	0	INV-13119-M6M8R9	10% R/A DATED 2/3/23
331269			\$199.80			
331270	02/13/2023	NORTH KANSAS CITY HIGH SCHOOL	\$70.00	0	FEB23 TRN	LHS SCHLR BOWL ENTRY
331270			\$70.00			

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331271	02/13/2023	OAK PARK HIGH SCHOOL	\$104.00	0	FEB23 SPEECH	CHS SPEECH/DB ENTRY
331271			\$104.00			
331272	02/13/2023	OAK PARK HIGH SCHOOL	\$225.00	0	OCT22 DIST GOLF	CHS G GOLF DIST ENTRY
331272			\$225.00			
331273	02/13/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$279.00	0	1014504732	MAINT NEW HIRE DS
331273			\$279.00			
331274	02/13/2023	ST CHARLES PUBLIC SCHOOLS	\$350.00	0	JAN23 WRESTLING	BHS G/B WRSTLNG ENTRY
331274			\$350.00			
331275	02/13/2023	THERAPY AT SCHOOL LLC	\$1,299.55	0	JAN 2023	JAN23 CARDEN OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$605.00	0	JAN 2023	JAN23 COLEMAN OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$100.00	0	JAN 2023	JAN23 EDISON OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$855.85	0	JAN 2023	JAN23 ELLISON OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$156.50	0	JAN 2023	JAN23 FIELD OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$114.75	0	JAN 2023	JAN23 HOMEBOUND
	02/13/2023	THERAPY AT SCHOOL LLC	\$278.35	0	JAN 2023	JAN23 HOSEA OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$864.70	0	JAN 2023	JAN23 HYDE OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$169.00	0	JAN 2023	JAN23 LINDBERGH OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$1,585.60	0	JAN 2023	JAN23 OAK GROVE OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$52.50	0	JAN 2023	JAN23 PARKWAY OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$26.40	0	JAN 2023	JAN23 PERSHING OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$814.65	0	JAN 2023	JAN23 PICKETT OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$80.00	0	JAN 2023	JAN23 SKAITH OT
	02/13/2023	THERAPY AT SCHOOL LLC	\$177.75	0	JAN 2023	JAN23 TMS OT
02/13/2023	THERAPY AT SCHOOL LLC	\$609.00	0	JAN 2023	JAN23 WEBSTER OT	
331275			\$7,789.60			
331276	02/13/2023	ZUBS KATERING	\$780.00	0	SJSD 1/19/23	ACADEMIC SERV PD MEAL
331276			\$780.00			
331277	02/14/2023	ACME COFFEE SERVICE	\$174.46	20230059	50785	COFFEE BLANKET FOR 7-1-22
331277			\$174.46			
331278	02/14/2023	CINTAS FIRST AID & SAFETY	\$91.14	20230061	5142948641	FIRST AID STATIONS BLANKE
331278			\$91.14			
331279	02/14/2023	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	8732440	INTEGRATED PEST MANAGEMEN

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331279			\$2,894.65			
331280	02/14/2023	FIRST STUDENT INC	\$933.60	0	11862330 JAN23	JAN23 BMS FB
	02/14/2023	FIRST STUDENT INC	\$77,644.45	0	11862330 JAN23	JAN23 ECSE
	02/14/2023	FIRST STUDENT INC	\$46,495.88	0	11862330 JAN23	JAN23 FIT
	02/14/2023	FIRST STUDENT INC	\$297,447.39	0	11862330 JAN23	JAN23 REG ED
	02/14/2023	FIRST STUDENT INC	\$933.60	0	11862330 JAN23	JAN23 SGMS FB
	02/14/2023	FIRST STUDENT INC	\$108,666.85	0	11862330 JAN23	JAN23 SPED
	02/14/2023	FIRST STUDENT INC	\$3,155.10	0	11862330 JAN23	JAN23 TUTORING
331280			\$535,276.87			
331281	02/14/2023	KQTV-TV	\$325.00	0	108631	DIGITAL SPONSORSHIP
331281			\$325.00			
331282	02/14/2023	MARCIA BRENNER ASSOCIATES LLC	\$6,020.00	20230506	INV-223026	CUSTOMIZATIONS SERVICES S
331282			\$6,020.00			
331283	02/14/2023	MOBILPAGE INC	\$220.00	20230057	80019986	DISTRICT ALARM MONITORING
331283			\$220.00			
331284	02/14/2023	PAVLICH INC	\$2,940.30	20230601	62258	70 TONS ROCK SALT FOR ALL
331284			\$2,940.30			
331285	02/14/2023	SHC SERVICES INC	\$19,284.84	0	15366	FEB23 OAK GROVE PARA
	02/14/2023	SHC SERVICES INC	\$3,240.00	0	15366	FEB23 CARDEN PARA
	02/14/2023	SHC SERVICES INC	\$4,432.00	0	15366	FEB23 CHS PARA
	02/14/2023	SHC SERVICES INC	\$6,064.64	0	15366	FEB23 ECSE PARA
	02/14/2023	SHC SERVICES INC	\$3,859.00	0	15366	FEB23 ELLISON PARA
	02/14/2023	SHC SERVICES INC	\$4,696.76	0	15366	FEB23 HYDE PARA
	02/14/2023	SHC SERVICES INC	\$9,192.00	0	15366	FEB23 LINDBERGH PARA
	02/14/2023	SHC SERVICES INC	\$4,593.00	0	15366	FEB23 PERSHING PARA
	02/14/2023	SHC SERVICES INC	\$4,624.00	0	15366	FEB23 TMS PARA
	02/14/2023	SHC SERVICES INC	\$11,624.00	0	15366	FEB23 WEBSTER PARA
	02/14/2023	SHC SERVICES INC	\$28,265.26	0	15367	FEB23 SLP
	02/14/2023	SHC SERVICES INC	\$11,342.16	0	15368	FEB23 SLPA
	02/14/2023	SHC SERVICES INC	\$10,188.75	0	15369	FEB23 TMS TEACHER
	331285			\$121,406.41		
331286	02/14/2023	WASTE MANAGEMENT OF MISSOURI INC	\$9,081.96	20230062	0132524-4853-8	TRASH SERVICE BLANKET FOR
	02/14/2023	WASTE MANAGEMENT OF	\$1,876.31	20230062	0132537-4853-0	TRASH SERVICE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331286		MISSOURI INC				BLANKET FOR
	02/14/2023	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	20230062	0382847-4853-0	TRASH SERVICE BLANKET FOR
	02/14/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0383082-4853-3	TRASH SERVICE BLANKET FOR
	02/14/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0383083-4853-1	TRASH SERVICE BLANKET FOR
	02/14/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0383084-4853-9	TRASH SERVICE BLANKET FOR
331286			\$12,716.91			
V330792	01/17/2023	AMBER L WELTER	\$11.25	0	10/21-31/2022 MILES	I-OCT22 MILEAGE2
	01/17/2023	AMBER L WELTER	\$23.44	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
	01/17/2023	AMBER L WELTER	\$11.25	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V330792			\$45.94			
V330793	01/17/2023	ASHLEY COATS	\$82.60	0	10/3-12/8/2022 MILES	I-OCT/DEC22 MILEAGE
V330793			\$82.60			
V330794	01/17/2023	BARTON HARDY	\$142.39	0	12/6-15/22 WRSTL	O-DEC22 SUPV MILEAGE
	01/17/2023	BARTON HARDY	\$11.75	0	12/9-21/2022 MILES	I-DEC22 MILEAGE
V330794			\$154.14			
V330795	01/17/2023	CALEB GARBER	\$113.07	0	12/1-16/22 MILES	I-DEC22 TECH MILEAGE
V330795			\$113.07			
V330796	01/17/2023	CHRISTINE K PRUSSMAN	\$23.50	0	12/6-20/2022 MILES	I-DEC22 ADMIN/SUPV MI
	01/17/2023	CHRISTINE K PRUSSMAN	\$200.75	0	12/7-9/2022 BBKB	O-DEC22 SUPV MILEAGE
V330796			\$224.25			
V330797	01/17/2023	COLIN PETTEGREW	\$21.38	0	10/4-27/2022 MILES	I-OCT22 MILEAGE
	01/17/2023	COLIN PETTEGREW	\$24.63	0	11/1-21/2022 MILES	I-NOV22 MILEAGE
	01/17/2023	COLIN PETTEGREW	\$23.13	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V330797			\$69.14			
V330798	01/17/2023	COREY MORRIS	\$48.82	0	12/1-19/2022 MILES	I-DEC22 TECH MILEAGE
V330798			\$48.82			
V330799	01/17/2023	DAISY SANCHEZ	\$51.13	0	11/1-12/6/2022 MILES	I-NOV/DEC22 ESOL MILE
V330799			\$51.13			
V330800	01/17/2023	DAVID C LAU	\$346.25	0	10/11-12/16/22 BKB FB SFTB CNF	O-OCT/DEC22 SUPV MI
V330800			\$346.25			
V330801	01/17/2023	DEBORAH A CONRAD	\$12.00	0	11/1-18/2022 MILES	I-NOV22 SPED

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V330801						MILEAGE
	01/17/2023	DEBORAH A CONRAD	\$9.50	0	12/6-9/2022 MILES	I-DEC22 SPED MILEAGE
V330801			\$21.50			
V330802	01/17/2023	DEBORAH A PINZINO	\$203.94	0	12/1-19/2022 MILES	I-DEC22 PAT MILEAGE
V330802			\$203.94			
V330803	01/17/2023	DONALD B SPINNER	\$49.60	0	12/19-29/2022 BKB	LHS BKB SUPV MEALS
	01/17/2023	DONALD B SPINNER	\$245.75	0	12/19-29/2022 BKB	O-DEC22 SUPV2 MILEAGE
	01/17/2023	DONALD B SPINNER	\$225.75	0	12/2-17/2022 BKB, WRSTL	O-DEC22 SUPV MILEAGE
	01/17/2023	DONALD B SPINNER	\$9.50	0	12/2-9/ MILES	I-DEC22 ADMIN/SUPV MI
V330803			\$530.60			
V330804	01/17/2023	DONNA STEGALL	\$27.44	0	10/4-27/22 MILES	I-OCT22 MILEAGE
	01/17/2023	DONNA STEGALL	\$37.63	0	11/3-30/22 MILES	I-NOV22 MILEAGE
	01/17/2023	DONNA STEGALL	\$16.69	0	12/9-21/22 MILES	I-DEC22 MILEAGE
V330804			\$81.76			
V330805	01/17/2023	ERIN K ROCHA	\$21.38	0	10/3-31/2022 MILES	I-OCT22 MILEAGE
	01/17/2023	ERIN K ROCHA	\$19.00	0	11/1-30/2023 MILES	I-NOV22 MILEAGE
	01/17/2023	ERIN K ROCHA	\$13.06	0	12/2-16/2023 MILES	I-DEC22 MILEAGE
V330805			\$53.44			
V330806	01/17/2023	GWENLYN K FUNK	\$99.19	0	10/26-12/16/2022 MILES	I-OCT/DEC22 VA MILES
V330806			\$99.19			
V330807	01/17/2023	JANET L LONG	\$71.19	0	10/3-31/2022 MILES	I-OCT22 SPED MILEAGE
	01/17/2023	JANET L LONG	\$64.88	0	11/15-30/2023 MILES	I-NOV22 SPED MILEAGE
	01/17/2023	JANET L LONG	\$83.06	0	12/1-16/2023 MILES	I-DEC22 SPED MILEAGE
V330807			\$219.13			
V330808	01/17/2023	JASON W LENZ	\$75.82	0	11/1-30/2022 MILES	I-NOV22 ADMIN MILEAGE
	01/17/2023	JASON W LENZ	\$44.44	0	12/1-14/2022 MILES	I-DEC22 ADMIN MILEAGE
V330808			\$120.26			
V330809	01/17/2023	JENNIFER BURNETT	\$158.25	0	12/5-20/22 MILES	I-DEC22 PAT MILEAGE
V330809			\$158.25			
V330810	01/17/2023	KARA M ANDERSON	\$21.44	0	12/1-15/2022 MILES	I-DEC22 ADMIN MILEAGE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V330810			\$21.44			
V330811	01/17/2023	LA'SHERRIE TYES	\$195.69	0	12/1-20/2022 MILES	I-DEC22 PAT MILEAGE
	01/17/2023	LA'SHERRIE TYES	\$61.75	0	12/9/2022 CHILD DEV CONF	O-12/9/22 PAT CONF MI
	01/17/2023	LA'SHERRIE TYES	\$15.00	0	12/9/2022 CHILD DEV CONF	PAT PD CONF MEALS
V330811			\$272.44			
V330812	01/17/2023	LEIDY EDWARDS	\$134.31	0	12/2-29/2022 MILES	I-DEC22 PAT MILEAGE
V330812			\$134.31			
V330813	01/17/2023	LYNN E DAVIS	\$160.31	0	12/3-13/2022 BKB, WRSTL	I-DEC22 SUPV MILEAGE
V330813			\$160.31			
V330814	01/17/2023	MELISSA HILE	\$33.56	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V330814			\$33.56			
V330815	01/17/2023	ROBERT BECK	\$131.69	0	12/1-20/2022 MILES	I-DEC22 TECH MILEAGE
V330815			\$131.69			
V330816	01/17/2023	SAMUEL AYALA BARRON	\$43.25	0	12/1-15/2022 MILES	I-DEC22 ESOL MILEAGE
V330816			\$43.25			
V330817	01/17/2023	SARA ANN SMITH	\$246.87	0	12/1-21/2022 MILES	I-DEC22 PAT MILEAGE
V330817			\$246.87			
V330818	01/17/2023	SARAH M GRAHAM	\$13.50	0	10/7-21/2022 MILES	I-OCT22 ESOL MILEAGE
	01/17/2023	SARAH M GRAHAM	\$16.56	0	11/4-30/2022 MILES	I-NOV22 ESOL MILEAGE
	01/17/2023	SARAH M GRAHAM	\$14.75	0	12/2-16/2022 MILES	I-DEC22 ESOL MILEAGE
V330818			\$44.81			
V330819	01/17/2023	SHERYLE STRECK	\$203.63	0	12/1-20/2022 MILES	I-DEC22 PAT MILEAGE
V330819			\$203.63			
V330879	01/20/2023	ANDREA R STAGNER	\$36.63	0	10/3-27/2022 MILES	I-OCT22 SPED MILEAGE
	01/20/2023	ANDREA R STAGNER	\$71.56	0	11/1-15/2022 MILES	I-NOV22 SPED MILEAGE
V330879			\$108.19			
V330880	01/20/2023	BRITTNIE MORGAN	\$3.56	0	10/5-21/2022 STUDENT SUPPORT	I-OCT22 MILEAGE
V330880			\$3.56			
V330881	01/20/2023	CORA LYNN MURPHY	\$42.88	0	10/21-12/1/2022 MILES	I-OCT/DEC22 ESOL MI

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V330881	01/20/2023	CORA LYNN MURPHY	\$43.44	0	10/3-21/2022 MILES	I-OCT22 ESOL MILEAGE
	01/20/2023	CORA LYNN MURPHY	\$51.13	0	12/1-14/2022 MILES	I-DEC22 ESOL MILEAGE
V330881			\$137.45			
V330882	01/20/2023	DANIELLE WEBSTER	\$26.88	0	12/1-16/2022 MILES	I-DEC22 ESOL MILEAGE
V330882			\$26.88			
V330883	01/20/2023	DEBORAH ROBERTS	\$5.63	0	12/7-14/2022 MILES	I-DEC22 MILEAGE
V330883			\$5.63			
V330884	01/20/2023	DENNIS LUKE	\$1,254.60	0	UCM FALL 2022 TEACH CERT	HTC PERKINS REIMBURSE
V330884			\$1,254.60			
V330885	01/20/2023	DONALD B SPINNER	\$151.13	0	12/30/2022 BKB	O-12/30/22 SUPV MILES
V330885			\$151.13			
V330886	01/20/2023	EMILY BOWMAN	\$8.75	0	12/1-8/2022 MILES	I-DEC22 MILEAGE
V330886			\$8.75			
V330887	01/20/2023	ERIN MCGINLEY	\$60.31	0	11/3-30/2022 MILES	I-NOV22 SPED MILEAGE
	01/20/2023	ERIN MCGINLEY	\$41.00	0	12/1-16/2022 MILES	I-DEC22 SPED MILEAGE
V330887			\$101.31			
V330888	01/20/2023	HEATHER S WIEDMER	\$38.69	0	12/2-15/2022 MILES	I-DEC22 MILEAGE
V330888			\$38.69			
V330889	01/20/2023	JAMEY N DUGGER	\$16.50	0	12/1-16/2022 MILES	I-DEC22 ESOL MILEAGE
V330889			\$16.50			
V330890	01/20/2023	JAMIE R NIGH	\$55.22	0	11/11-12/15/2022 MILES	I-NOV/DEC22 ECSE MILE
V330890			\$55.22			
V330891	01/20/2023	KIMBERLY PRIVAT	\$38.69	0	10/6-26/2022 MILES	I-OCT22 SPED MILEAGE
	01/20/2023	KIMBERLY PRIVAT	\$39.44	0	11/3-30/2022 MILES	I-NOV22 SPED MILEAGE
	01/20/2023	KIMBERLY PRIVAT	\$8.19	0	12/1-16/2022 MILES	I-DEC22 SPED MILEAGE
V330891			\$86.32			
V330892	01/20/2023	LACEY R ADAMS	\$51.13	0	10/19-12/15/2022 MILES	I-OCT/DEC22 MILEAGE
V330892			\$51.13			
V330893	01/20/2023	LEAH MEEK	\$29.06	0	11/1-30/2022 MILES	I-NOV22 MILEAGE
V330893			\$29.06			

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V330894	01/20/2023	MACEY ALLEN	\$83.62	0	12/1-16/2022 MILES	I-DEC22 SPED MILEAGE
V330894			\$83.62			
V330895	01/20/2023	MARY LOU MEIER	\$69.25	0	11/1-30/2022 MILES	I-NOV22 SPED MILEAGE
	01/20/2023	MARY LOU MEIER	\$54.13	0	12/1-16/2022 MILES	I-DEC22 SPED MILEAGE
V330895			\$123.38			
V330896	01/20/2023	MICHELLE L CARPENTIERI	\$48.00	0	12/1-15/2022 MILES	I-DEC22 MILEAGE
V330896			\$48.00			
V330897	01/20/2023	MORGAN SIGRIST	\$70.94	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V330897			\$70.94			
V330898	01/20/2023	ROBIN SHAON	\$106.88	0	12/8-10/2022 MTCCCA CONF	O-MTCCCA CONF MILEAGE
	01/20/2023	ROBIN SHAON	\$17.68	0	12/8-9/2022 MTCCCA	MTCCCA CONF MEALS
V330898			\$124.56			
V330899	01/20/2023	SARAH STAPLETON	\$27.88	0	10/3-25/2022 MILES	I-OCT22 MILEAGE
	01/20/2023	SARAH STAPLETON	\$32.63	0	11/1-17/2022 MILES	I-NOV22 MILEAGE
	01/20/2023	SARAH STAPLETON	\$9.94	0	12/1-9/2022 MILES	I-DEC22 MILEAGE
V330899			\$70.45			
V330900	01/20/2023	TIFFANI TESCHNER	\$29.63	0	12/1-15/2022 MILES	I-DEC22 SPED MILEAGE
V330900			\$29.63			
V330901	01/20/2023	VICTORIA J ZIEGER	\$42.88	0	10/26-12/14/2022 MILES	O-OCT/DEC22 MILEAGE
V330901			\$42.88			
V330991	01/25/2023	DANIEL GERHARDT	\$21.72	0	1/5-6/2023 ORCHESTRA DIST	ORCHESTRA DIST MEALS
	01/25/2023	DANIEL GERHARDT	\$128.90	0	1/5-6/2023 ORCHESTRA DIST KC	O-JAN23 DIST MILEAGE
V330991			\$150.62			
V330992	01/25/2023	DAVID FOSTER	\$62.63	0	01/17/2023 NKC BOARD MEETING	O-JAN 2023 NKC MILES
V330992			\$62.63			
V330993	01/25/2023	JEAN M WEST	\$25.94	0	12/2-16/2022 MILES	I-DEC22 SPED MILEAGE
V330993			\$25.94			
V330994	01/25/2023	LISA MEDSKER	\$112.82	0	12/1-14/2022 MILES	I-DEC22 MILEAGE
V330994			\$112.82			
V330995	01/25/2023	ROBERT W NASH	\$82.63	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V330995			\$82.63			
V331023	01/27/2023	JASON T SIMPSON	\$271.25	0	11/14/2022 FED PROG	O-NOV22 ADMIN

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					CONF	MILEAGE
V331023			\$271.25			
V331081	02/01/2023	AMBER L WELTER	\$100.34	0	1/8-15/2023 ALL-STATE CHOIR	O-JAN23 ALL STATE MI
V331081			\$100.34			
V331082	02/01/2023	DONNA STEGALL	\$22.09	0	1/25-27/2023 MUSIC	MUSIC CONF MEALS
	02/01/2023	DONNA STEGALL	\$285.58	0	1/25-27/2023 MUSIC CONF	O-JAN23 MUSIC MILEAGE
V331082			\$307.67			
V331083	02/01/2023	JASON G TOLEN	\$291.88	0	1/11-24/2023 BKB, WRSTL	O-JAN23 SUPV MILEAGE
V331083			\$291.88			
V331084	02/01/2023	JENNINE POWERS	\$52.01	0	1/10-30/2023 MILES	I-JAN23 ADMIN MILEAGE
V331084			\$52.01			
V331085	02/01/2023	JILL L HUNTSMAN	\$37.55	0	1/22-24/2023 MCCTA WINTER	MCCTA WINTER MEALS
	02/01/2023	JILL L HUNTSMAN	\$276.02	0	1/22-24/2023 MCCTA WINTER CONF	O-JAN23 MCCTA MILEAGE
V331085			\$313.57			
V331086	02/01/2023	KATHERINE KNEIB	\$65.90	0	1/4-20/2023 MILES	O-JAN23 ADMIN MILEAGE
V331086			\$65.90			
V331087	02/01/2023	KRISTIN OZENBERGER	\$26.86	0	1/4-6/2023 MILES	I-JAN23 ESOL MILEAGE
V331087			\$26.86			
V331088	02/01/2023	LISA MEDSKER	\$69.69	0	11/14-30/2022 MILES	I-NOV22 MILEAGE
V331088			\$69.69			
V331089	02/01/2023	MORGAN SIGRIST	\$223.56	0	1/3-31/2023 MILES	I-JAN23 SPED MILEAGE
V331089			\$223.56			
V331090	02/01/2023	TERRY A CADWALLADER	\$32.62	0	1/5-20/2023 MILES	I-JAN23 SPED MILEAGE
V331090			\$32.62			
V331091	02/01/2023	ZACKERY SISK	\$22.37	0	1/25-27/2023 MUSIC CONF	MUSIC CONF MEALS
V331091			\$22.37			
V331176	02/07/2023	AMBER L WELTER	\$83.72	0	1/25-28/2023 MMEA	MMEA CONF MEALS
V331176			\$83.72			
V331177	02/07/2023	BARTON HARDY	\$35.37	0	1/10-28/2023 MILES	I-JAN23 MILEAGE
	02/07/2023	BARTON HARDY	\$137.81	0	1/4-13/2023 BKB, WRESTL	O-JAN23 SUPV MILEAGE
V331177			\$173.18			

St. Joseph School District Check Payments

Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V331178	02/07/2023	CALEB GARBER	\$134.54	0	1/2-30/2023 MILES	I-JAN23 TECH MILEAGE
V331178			\$134.54			
V331179	02/07/2023	CHRISTINE K PRUSSMAN	\$44.02	0	1/21/2023 WRSTL	O-JAN23 SUPV MILEAGE2
	02/07/2023	CHRISTINE K PRUSSMAN	\$7.86	0	1/21/2023 GWRESTL	I-JAN23 SUPV MILEAGE
	02/07/2023	CHRISTINE K PRUSSMAN	\$226.50	0	1/5-19/2023 BKB, WRSTL	O-JAN23 SUPV MILEAGE1
V331179			\$278.38			
V331180	02/07/2023	COREY MORRIS	\$41.99	0	1/4-30/2023 MILES	I-JAN23 TECH MILEAGE
V331180			\$41.99			
V331181	02/07/2023	DAISY SANCHEZ	\$48.21	0	1/3-2/2/2023 MILES	I-JAN/FEB23 ESOL MILE
V331181			\$48.21			
V331182	02/07/2023	DANIELLE WEBSTER	\$12.58	0	1/3-23/2023 MILES	I-JAN23 ESOL MILEAGE
V331182			\$12.58			
V331183	02/07/2023	DEANNA LOSSON	\$8.38	0	1/25-31/2023 MILES	I-JAN23 SPED MILEAGE
V331183			\$8.38			
V331184	02/07/2023	DEBRA A HOPKINS	\$34.26	0	1/4-26/2023 MILES	I-JAN23 SPED MILEAGE
V331184			\$34.26			
V331185	02/07/2023	DONALD B SPINNER	\$139.78	0	1/26-30/2023 BKB	O-JAN23 SUPV MILEAGE2
	02/07/2023	DONALD B SPINNER	\$27.37	0	1/6-26/2023 MILES	I-JAN23 ADMIN MILEAGE
	02/07/2023	DONALD B SPINNER	\$242.35	0	1/9-24/2023 BKB, MSHSAA	O-JAN23 SUPV MILEAGE1
V331185			\$409.50			
V331186	02/07/2023	HEATHER S WIEDMER	\$42.24	0	1/5-30/2023 MILES	I-JAN23 MILEAGE
V331186			\$42.24			
V331187	02/07/2023	JAMEY N DUGGER	\$28.89	0	1/3-31/2023 MILES	I-JAN23 ESOL MILEAGE
V331187			\$28.89			
V331188	02/07/2023	JANELL M BECERRA	\$147.72	0	1/24/2023 MMEA LODGING	MMEA MARGARITAVILLE
	02/07/2023	JANELL M BECERRA	\$110.40	0	1/24-28/2023 MMEA	MMEA MEALS
	02/07/2023	JANELL M BECERRA	\$142.14	0	1/24-28/2023 MMEA CONF	O-JAN23 MMEA MILEAGE
	02/07/2023	JANELL M BECERRA	\$100.00	0	1/25/2023 MMEA FEE	MMEA REGISTRATION
	02/07/2023	JANELL M BECERRA	\$25.00	0	1/26/2023 MMEA GROW	MMEA CONF PRE-

St. Joseph School District Check Payments

Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V331188					MO	SESSION
V331188			\$525.26			
V331189	02/07/2023	JENNIFER E PATTERSON	\$23.63	0	1/29-31/2023 POWRFL LEARN	PWRFL CONF MEALS
	02/07/2023	JENNIFER E PATTERSON	\$279.03	0	1/29-31/2023 PWRFL LEARN CONF	O-PWRFL CONF MILEAGE
V331189			\$302.66			
V331190	02/07/2023	JO E CATON	\$4.13	0	1/23-27/2023 MILES	I-JAN23 SPED MILEAGE
V331190			\$4.13			
V331191	02/07/2023	JODY L RENFRO	\$284.27	0	1/29-31/2023 MILES	I-JAN23 SPED MILEAGE
	02/07/2023	JODY L RENFRO	\$8.38	0	1/4-18/2023 MILES	I-DEC23 SPED MILEAGE
V331191			\$292.65			
V331192	02/07/2023	KARA M ANDERSON	\$53.38	0	1/2-26/2023 MILES	I-JAN23 ADMIN MILEAGE
V331192			\$53.38			
V331193	02/07/2023	KARLA WAGNER	\$17.49	0	01/2-31/2023 MILES	I-JAN23 TECH MILES
	02/07/2023	KARLA WAGNER	\$17.63	0	12/1-21/2022 MILES	I-DEC22 TECH MILES
V331193			\$35.12			
V331194	02/07/2023	KEVIN KEETON	\$267.50	0	12/8-10/2022 STATE MFCA MTG	O-DEC22 MFCA MILEAGE
V331194			\$267.50			
V331195	02/07/2023	LYNN E DAVIS	\$439.11	0	1/7-13-2023 WRSTL	O-JAN23 SUPV MILEAGE
V331195			\$439.11			
V331196	02/07/2023	LYNNEA WOOTTEN	\$126.01	0	12/1-16/2022 MILES	I-DEC22 MILEAGE
V331196			\$126.01			
V331197	02/07/2023	MACEY ALLEN	\$197.81	0	01/3-31/2023 MILES	I-JAN23 SPED MILEAGE
V331197			\$197.81			
V331198	02/07/2023	MELISSA HILE	\$59.47	0	1/2-31/2023 MILES	I-JAN23 MILEAGE
V331198			\$59.47			
V331199	02/07/2023	MICHELLE L CARPENTIERI	\$24.82	0	1/4-26/2023 MILES	I-JAN23 MILEAGE
V331199			\$24.82			
V331200	02/07/2023	ROBERT BECK	\$236.00	0	1/2-31/2023 MILES	I-JAN23 TECH MILEAGE
V331200			\$236.00			
V331201	02/07/2023	SAMUEL AYALA BARRON	\$51.22	0	1/3-2/3/2023 MILES	I-JAN/FEB23 ESOL MILE
V331201			\$51.22			
V331202	02/07/2023	SUSAN R STILES	\$49.78	0	1/3-31/2023 MILES	I-JAN23 MILEAGE

St. Joseph School District Check Payments

Checks dated from 1/13/2023 to 2/16/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V331202			\$49.78			
V331203	02/07/2023	TIFFANI TESCHNER	\$78.79	0	1/2-31/2023 MILES	I-JAN23 SPED MILEAGE
V331203			\$78.79			
V331287	02/14/2023	ANGELA K KLAASSEN	\$99.24	0	1/2-30/2023 MILES	I-JAN23 MILEAGE
V331287			\$99.24			
V331288	02/14/2023	DEBORAH A PINZINO	\$334.05	0	1/3-31/2023 MILES	I-JAN23 PAT MILEAGE
V331288			\$334.05			
V331289	02/14/2023	JANELL M BECERRA	\$56.73	0	1/4-31/2023 MILES	I-JAN23 ADMIN MILEAGE
V331289			\$56.73			
V331290	02/14/2023	JENNIFER BURNETT	\$174.03	0	1/9-31/2023 MILES	I-JAN23 PAT MILEAGE
V331290			\$174.03			
V331291	02/14/2023	JENNIFER GOSS	\$35.63	0	01/2-30/2023 MILES	I-JAN23 MILEAGE
V331291			\$35.63			
V331292	02/14/2023	LA'SHERRIE TYES	\$272.29	0	1/4-31/2023 MILES	I-JAN23 PAT MILEAGE
V331292			\$272.29			
V331293	02/14/2023	LEIDY EDWARDS	\$111.42	0	1/4-30/2023 MILES	I-JAN23 PAT MILEAGE
V331293			\$111.42			
V331294	02/14/2023	MELISSA MUMPER	\$99.43	0	1/2-31/2022 MILES	I-DEC22 MILEAGE
V331294			\$99.43			
V331295	02/14/2023	ROBERT W NASH	\$124.32	0	1/3-31/2023 MILES	I-JAN23 MILEAGE
V331295			\$124.32			
V331296	02/14/2023	SARA ANN SMITH	\$347.35	0	1/2-31/2023 MILES	I-JAN23 PAT MILEAGE
V331296			\$347.35			
V331297	02/14/2023	SHERYLE STRECK	\$299.13	0	1/2-30/2023 MILES	I-JAN23 PAT MILEAGE
V331297			\$299.13			
\$9,119,470.91	Overall		\$9,119,470.91			