

# St. Joseph School District Check Payments

Checks dated from 2/17/2023 to 3/14/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331298	02/21/2023	BRADLEY S HUBBARD	\$480.00	0	2/21-23/2023 STATE WRSTL BHS	STUDENT WRSTL MEALS
<b>331298</b>			<b>\$480.00</b>			
331299	02/21/2023	JOSHUA WALTERS	\$320.00	0	2/21-23/2023 STATE WRSTL LHS	STUDENT WRSTL MEALS
<b>331299</b>			<b>\$320.00</b>			
331300	02/21/2023	MATT WRIGHT	\$120.00	0	2/23-25/2023 STATE WRSTL CHS	STUDENT WRSTL MEALS
<b>331300</b>			<b>\$120.00</b>			
331301	02/22/2023	ALBRECHT KEMPER MUSEUM OF ART	\$0.00	0	2023 FUND DRIVE	LUNCHEON-2 BOARD
<b>331301</b>			<b>\$0.00</b>			
331302	02/22/2023	ALLEGiant TECHNOLOGY	\$661.50	0	189648	REPAIR PHONE SYSTEM
	02/22/2023	ALLEGiant TECHNOLOGY	\$378.00	0	189659	REPAIR PHONE SYSTEM
<b>331302</b>			<b>\$1,039.50</b>			
331303	02/22/2023	BELLEVUE EAST HIGH SCHOOL	\$269.00	0	MAR23 DRILLS	CHS JROTC ENTRY FEE
<b>331303</b>			<b>\$269.00</b>			
331304	02/22/2023	BLUE SPRINGS SO HIGH SCHOOL	\$170.00	0	MAR23 DRILLS	BHS JROTC ENTRY FEE
<b>331304</b>			<b>\$170.00</b>			
331305	02/22/2023	BLUE SPRINGS SO HIGH SCHOOL	\$175.00	0	MAR23 MEET	LHS JROTC ENTRY FEE
<b>331305</b>			<b>\$175.00</b>			
331306	02/22/2023	BODE MIDDLE SCHOOL PTSA	\$400.00	0	100	30100681 CONCESSIONS
<b>331306</b>			<b>\$400.00</b>			
331307	02/22/2023	BSN SPORTS LLC	\$659.65	20231199	920473959	6 SOCCER MATCH BALLS
	02/22/2023	BSN SPORTS LLC	\$1,104.01	20231210	920318915	13 PAIR OF GIRLS BASKETBA
	02/22/2023	BSN SPORTS LLC	\$86.95	20231221	920641320	COACHES APPAREL
<b>331307</b>			<b>\$1,850.61</b>			
331308	02/22/2023	FIRST STUDENT INC	\$4,903.74	0	11865944 JAN23 FUEL	JAN23 BUS FUEL
<b>331308</b>			<b>\$4,903.74</b>			
331309	02/22/2023	KAGAN PROFESSIONAL DEVELOPMENT	\$8,348.00	20230730	K127527	11/11/22 - PD FOR HOSEA -
<b>331309</b>			<b>\$8,348.00</b>			
331310	02/22/2023	KAGAN PUBLISHING INC	\$1,760.00	0	667532	CARDEN NOV22 PD ITEMS
	02/22/2023	KAGAN PUBLISHING INC	\$1,628.00	0	667532	HOSEA NOV22 PD ITEMS

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<b>331310</b>			<b>\$3,388.00</b>			
331311	02/22/2023	LEXIA LEARNING SYSTEMS LLC	\$998.00	20231212	SIN098517	LETRS FACILITATOR BUNDLE
	02/22/2023	LEXIA LEARNING SYSTEMS LLC	\$6,400.00	20231212	SIN098517	LETRS FACILITATOR PUBLIC
<b>331311</b>			<b>\$7,398.00</b>			
331312	02/22/2023	MO DIV OF EMPLOYMENT SECURITY	\$929.78	0	62491246	06-21201-0-00 2Q 2020
<b>331312</b>			<b>\$929.78</b>			
331313	02/22/2023	MVP EVENTS	\$1,000.00	0	2244	HYDE - 4/28/23 EVENT
	02/22/2023	MVP EVENTS	\$500.00	0	2246	ELLISON-2/10/23 EVENT
<b>331313</b>			<b>\$1,500.00</b>			
331314	02/22/2023	PALEN MUSIC CENTER INC	\$1,945.69	20220126	4863460	EUPHONIUM/KING 628
<b>331314</b>			<b>\$1,945.69</b>			
331315	02/23/2023	BARBARA SPENCER	\$67.00	0	1/29-31/2023 PWRFL LEARN	PWRFL CONF MEALS
	02/23/2023	BARBARA SPENCER	\$266.50	0	1/29-31/2023 PWRFL LEARN CONF	O-JAN23 CONF MILEAGE
<b>331315</b>			<b>\$333.50</b>			
331316	02/23/2023	CITY OF ST JOSEPH	\$399.59	0	005089-000	JAN2023 BMS
	02/23/2023	CITY OF ST JOSEPH	\$194.07	0	013777-000	JAN2023 RMS
	02/23/2023	CITY OF ST JOSEPH	\$465.87	0	014462-000	JAN2023 LINDBERGH
	02/23/2023	CITY OF ST JOSEPH	\$37.69	0	014745-000	JAN23 LHS SPORT COMP
	02/23/2023	CITY OF ST JOSEPH	\$778.62	0	014951-000	JAN23 LHS 412 HGHLAND
	02/23/2023	CITY OF ST JOSEPH	\$37.69	0	014966-001	JAN23 LHS 412 HGHLAND
	02/23/2023	CITY OF ST JOSEPH	\$129.28	0	016839-000	JAN2023 WEBSTER
	02/23/2023	CITY OF ST JOSEPH	\$451.72	0	018063-000	JAN2023 COLEMAN
	02/23/2023	CITY OF ST JOSEPH	\$251.41	0	018740-000	JAN23 FIELD
	02/23/2023	CITY OF ST JOSEPH	\$98.01	0	022044-000	JAN2023 NOYES ADMIN
	02/23/2023	CITY OF ST JOSEPH	\$361.12	0	050943-000	JAN23 OAK GROVE
<b>331316</b>			<b>\$3,205.07</b>			
331317	02/23/2023	EVERGY	\$360.86	0	1228981889	FEB2023 SGMS
	02/23/2023	EVERGY	\$68.56	0	1370968181	FEB2023 KEATLEY
	02/23/2023	EVERGY	\$29.13	0	1873344941	JAN23 COLEMAN
	02/23/2023	EVERGY	\$1,159.81	0	3754513028	JAN2023 CHS
	02/23/2023	EVERGY	\$823.71	0	4948223888	FEB23 KEATLEY 2736 PE
	02/23/2023	EVERGY	\$7,867.85	0	5293984569	FEB2023 SGMS
	02/23/2023	EVERGY	\$3,912.73	0	5588277257	FEB2023 PICKETT

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331317	02/23/2023	EVERGY	\$4,510.74	0	5673773673	FEB23 FIELD
	02/23/2023	EVERGY	\$1,876.92	0	6008844480	FEB2023 TMC
	02/23/2023	EVERGY	\$3,103.02	0	6134717652	JAN2023 PARKWAY
	02/23/2023	EVERGY	\$3,617.81	0	6592288800	JAN23 COLEMAN
	02/23/2023	EVERGY	\$13,762.59	0	6702612987	JAN23 CHS 2602 EDMOND
	02/23/2023	EVERGY	\$4,732.20	0	6825125283	JAN2023 MARK TWAIN
	02/23/2023	EVERGY	\$3,051.51	0	6961243786	JAN2023 TMS
	02/23/2023	EVERGY	\$224.91	0	7654093132	JAN2023 CHS
	02/23/2023	EVERGY	\$7,786.24	0	7951042008	FEB2023 BHS
	02/23/2023	EVERGY	\$352.46	0	8104141003	FEB23 WHSE 2735 PEAR
	02/23/2023	EVERGY	\$1,778.98	0	9847183213	FEB23 WHSE 2725 PEAR
<b>331317</b>			<b>\$59,020.03</b>			
331318	02/23/2023	JAMES L HUNTER	\$54.50	0	2/17/2023 SPH & DEBATE JUDGE	O-FEB23 S&D MILEAGE
<b>331318</b>			<b>\$54.50</b>			
331319	02/23/2023	JOHN F SCHLANGE	\$32.23	0	1/4-2/2/2023 AI MILES	O-JAN/FEB23 MILEAGE
<b>331319</b>			<b>\$32.23</b>			
331320	02/23/2023	LINDSAY B HOLLAND	\$51.43	0	1/29-31/2023 PWRFL LEARN	PWRFL CONF MEALS
<b>331320</b>			<b>\$51.43</b>			
331321	02/23/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	FEB2023 CHS FIRE
	02/23/2023	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	FEB23 HTC FIRE
	02/23/2023	MISSOURI - AMERICAN WATER CO	\$211.18	0	210014134266	FEB2023 KEATLEY
	02/23/2023	MISSOURI - AMERICAN WATER CO	\$442.86	0	210014691721	FEB2023 TMS
	02/23/2023	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	FEB2023 CHS FIRE
	02/23/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	FEB2023 MAINT FIRE
	02/23/2023	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	FEB23 MAINT FIRE 1002
	02/23/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	FEB23 MAINT FIRE 1009
	02/23/2023	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	FEB23 OAK GROVE FIRE
<b>331321</b>			<b>\$1,134.80</b>			
331322	02/23/2023	SHAWNA M GILLILAND	\$64.45	0	2/13/2023 BKB	O-FEB23 SUPV MILEAGE
<b>331322</b>			<b>\$64.45</b>			

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331323	02/23/2023	VICTORIA A TURNER	\$62.50	0	1/29-31/2023 PWRFL LEARN	PWRFL CONF MEALS
<b>331323</b>			<b>\$62.50</b>			
331324	02/23/2023	ACME COFFEE SERVICE	\$46.58	0	51594	NOYES COFFEE 2/22/23
<b>331324</b>			<b>\$46.58</b>			
331325	02/23/2023	ALLEGIANT TECHNOLOGY	\$472.50	0	189863	REMOTE SERV - PHONES
<b>331325</b>			<b>\$472.50</b>			
331326	02/23/2023	COOPERATING SCHOOL DISTRICTS OF GKC	\$16.00	0	GKCSAAA MTG 2/17/23	GKCSAAA LUNCH
<b>331326</b>			<b>\$16.00</b>			
331327	02/23/2023	GREATER KANSAS CITY SUBURBAN CONF	\$425.00	0	272	CHS SPR23 BB ASSIGN F
<b>331327</b>			<b>\$425.00</b>			
331328	02/23/2023	HUNTERS LAWN CARE	\$6,400.00	0	5147	LHS TREE REMOVAL
<b>331328</b>			<b>\$6,400.00</b>			
331329	02/23/2023	JOHN JACKSON PLUMBING LLC	\$19,395.00	0	23048	CHS WASTE LINE REPAIR
<b>331329</b>			<b>\$19,395.00</b>			
331330	02/23/2023	LANHAM MUSIC INC	\$45.00	0	577618	CHS BAND-SAX REPAIR
<b>331330</b>			<b>\$45.00</b>			
331331	02/23/2023	LIBERTY HIGH SCHOOL	\$208.00	0	JAN23 SPEECH	LHS SPEECH/DB ENTRY
<b>331331</b>			<b>\$208.00</b>			
331332	02/23/2023	LIBERTY NORTH HIGH SCHOOL	\$225.00	0	JAN23 SPEECH/DB	LHS SPEECH/DB ENTRY
<b>331332</b>			<b>\$225.00</b>			
331333	02/23/2023	LOVE AND LITERACY	\$87.50	0	001 DEC22	CARDEN - CONSULTATION
	02/23/2023	LOVE AND LITERACY	\$75.00	0	002 JAN23	CARDEN - CONSULTATION
<b>331333</b>			<b>\$162.50</b>			
331334	02/23/2023	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	20230695	INVLTN011302	MONTHLY PRODUCTION AND EN
	02/23/2023	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	20230695	INVLTN011889	MONTHLY PRODUCTION AND EN
	02/23/2023	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	20230695	INVLTN012424	MONTHLY PRODUCTION AND EN
<b>331334</b>			<b>\$24,999.99</b>			
331335	02/23/2023	MO DECA	\$3,860.00	0	01233129	BHS STATE REG # 233
	02/23/2023	MO DECA	\$8,847.00	0	01235074	LHS STATE REG # 235
<b>331335</b>			<b>\$12,707.00</b>			
331336	02/23/2023	MO SMALL SCHOOL BAND DIRECTORS ASSC	\$75.00	0	MAR23 FESTIVAL	LHS BAND ENTRY FEE

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<b>331336</b>			<b>\$75.00</b>			
331337	02/23/2023	MOILA COUNTRY CLUB	\$1,600.00	0	4/22/23 BALLROOM	10802656 LHS PROM
<b>331337</b>			<b>\$1,600.00</b>			
331338	02/23/2023	MVP EVENTS	\$500.00	0	2245	COLEMAN 2/10/23 EVENT
<b>331338</b>			<b>\$500.00</b>			
331339	02/23/2023	OAK PARK HIGH SCHOOL	\$280.00	0	JAN23 SPEECH	LHS SPEECH/DB ENTRY
<b>331339</b>			<b>\$280.00</b>			
331340	02/23/2023	PARK HILL HIGH SCHOOL	\$40.00	0	FEB23 SPEECH	LHS SPEECH/DB ENTRY
<b>331340</b>			<b>\$40.00</b>			
331341	02/23/2023	PLATTE COUNTY HIGH SCHOOL	\$128.00	0	JAN23 SPEECH	LHS SPEECH/DB ENTRY
<b>331341</b>			<b>\$128.00</b>			
331342	02/23/2023	STALEY HIGH SCHOOL	\$180.00	0	FEB23 SPEECH	CHS SPEECH/DB ENTRY
	02/23/2023	STALEY HIGH SCHOOL	\$230.00	0	FEB23 SPEECH/DB	LHS SPEECH/DB ENTRY
<b>331342</b>			<b>\$410.00</b>			
331343	02/23/2023	TODD WHITAKER	\$8,141.04	0	FEBRUARY 13, 2023	PROF WORKSHOP
<b>331343</b>			<b>\$8,141.04</b>			
331353	02/27/2023	ALLEGIANTECHNOLOGY	\$3,525.00	20231207	189801	AVAYA J179 IP PHONE (REFU
<b>331353</b>			<b>\$3,525.00</b>			
331354	02/27/2023	BLUE CROSS BLUE SHIELD OF KC	\$1,076,953.68	0	01/31/23 W/A	JAN23 DED: HEALTH
	02/27/2023	BLUE CROSS BLUE SHIELD OF KC	(\$72,094.43)	0	01/31/23 W/A	JAN23 HCC LIFE INS
	02/27/2023	BLUE CROSS BLUE SHIELD OF KC	(\$972,411.76)	0	01/31/23 W/A	LESS DEPOSIT
	02/27/2023	BLUE CROSS BLUE SHIELD OF KC	\$44.39	0	01/31/23 W/A	VARIOUS ADJ
<b>331354</b>			<b>\$32,491.88</b>			
331355	02/27/2023	CDW GOVERNMENT INC	\$545.83	20230977	GD02551	TRIPP LITE 12U WALL MOUNT
	02/27/2023	CDW GOVERNMENT INC	\$785.00	20230978	GD82841	MIMECAST ADVANCE SUPPORT-
	02/27/2023	CDW GOVERNMENT INC	\$12,495.00	20230978	GD82841	MIMECAST S1 ADVANCED THRE
<b>331355</b>			<b>\$13,825.83</b>			
331356	02/27/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$39,953.70	0	20660	HTC ADD-60% COMPLETE
<b>331356</b>			<b>\$39,953.70</b>			
331357	02/27/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$1,567.50	0	20625	109001823 ROOF SUPPRT
<b>331357</b>			<b>\$1,567.50</b>			

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331358	02/27/2023	DELTA DENTAL OF MISSOURI	\$47,645.11	0	10/31/23 W/A	JAN23 DED: DENTAL
	02/27/2023	DELTA DENTAL OF MISSOURI	\$79.09	0	10/31/23 W/A	VARIOUS ADJ
<b>331358</b>			<b>\$47,724.20</b>			
331359	02/27/2023	EDCOUNSEL LLC	\$8,640.00	0	16920	JAN23 LEGAL SERVICES
<b>331359</b>			<b>\$8,640.00</b>			
331360	02/27/2023	EDUSTAFF LLC	\$64,110.07	0	2023021401-2	SUB PAY DATE 02/14/23
	02/27/2023	EDUSTAFF LLC	\$33,547.41	0	2023022801-2	SUB PAY DATE 02/28/23
<b>331360</b>			<b>\$97,657.48</b>			
331361	02/27/2023	ENTERPRISE FM TRUST	\$3,158.44	0	FBN4670079	MAINT LEASE-FLEET
	02/27/2023	ENTERPRISE FM TRUST	\$15,144.00	0	FBN4670079	SNOW PLOW EQUIPMENT
<b>331361</b>			<b>\$18,302.44</b>			
331362	02/27/2023	HCC LIFE INSURANCE COMPANY	\$72,094.43	0	01/31/23 PYRL DED	JAN23 DED: LIFE INS
<b>331362</b>			<b>\$72,094.43</b>			
331363	02/27/2023	HILAND DAIRY FOODS COMPANY LLC	\$19,141.91	20230224	22-159 02/04/23	DAIRY PO 22-23
<b>331363</b>			<b>\$19,141.91</b>			
331366	02/27/2023	LEUPOLD FARMS	\$647.90	20230225	57016	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$476.58	20230225	57023	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$1,469.05	20230225	57024	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$933.24	20230225	57025	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$383.35	20230225	57026	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$771.65	20230225	57027	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$922.90	20230225	57028	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$592.90	20230225	57029	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$1,019.15	20230225	57030	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$718.30	20230225	57031	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$677.88	20230225	57032	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$633.05	20230225	57033	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$377.30	20230225	57034	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$945.45	20230225	57035	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$913.00	20230225	57036	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$224.40	20230225	57037	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$1,208.90	20230225	57038	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$517.55	20230225	57039	PRODUCE PO 22-23
02/27/2023	LEUPOLD FARMS	\$487.58	20230225	57040	PRODUCE PO 22-23	
02/27/2023	LEUPOLD FARMS	\$634.43	20230225	57041	PRODUCE PO 22-23	

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331366	02/27/2023	LEUPOLD FARMS	\$383.63	20230225	57042	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$679.80	20230225	57043	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$614.63	20230225	57044	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$224.40	20230225	57045	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$33.00	20230225	57056	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$121.50	20230225	57057	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$465.85	20230225	57069	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$1,079.93	20230225	57070	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$900.97	20230225	57071	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$360.80	20230225	57072	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$794.48	20230225	57073	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$1,032.35	20230225	57074	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$662.75	20230225	57075	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$1,038.40	20230225	57076	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$733.15	20230225	57077	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$545.05	20230225	57078	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$600.60	20230225	57079	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$474.82	20230225	57080	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$1,060.95	20230225	57081	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$920.15	20230225	57082	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$388.85	20230225	57083	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$1,110.18	20230225	57084	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$634.15	20230225	57085	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$523.88	20230225	57086	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$766.43	20230225	57087	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$478.50	20230225	57088	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$508.75	20230225	57089	PRODUCE PO 22-23
	02/27/2023	LEUPOLD FARMS	\$821.15	20230225	57090	PRODUCE PO 22-23
02/27/2023	LEUPOLD FARMS	\$274.18	20230225	57091	PRODUCE PO 22-23	
02/27/2023	LEUPOLD FARMS	\$1,191.30	20230225	57092	PRODUCE PO 22-23	
<b>331366</b>			<b>\$33,979.14</b>			
331367	02/27/2023	MISSOURI TSA	\$245.00	0	20230224022	LHS STATE TSA ENTRY
<b>331367</b>			<b>\$245.00</b>			
331368	02/27/2023	ROBIDOUX RESIDENT THEATRE	\$4,365.00	0	SPRING 2023 WILLY WONKA	STUDENT TICKETS 2023
<b>331368</b>			<b>\$4,365.00</b>			
331369	02/27/2023	ST JOSEPH CHAMBER OF COMMERCE	\$1,575.00	0	75344	DC FLY-IN : EDGAR
	02/27/2023	ST JOSEPH CHAMBER OF	\$1,575.00	0	75347	DC FLY-IN : FOSTER

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331369		COMMERCE				
	02/27/2023	ST JOSEPH CHAMBER OF COMMERCE	\$1,575.00	0	75362	DC FLY-IN : WILLIAMS
<b>331369</b>			<b>\$4,725.00</b>			
331370	02/27/2023	VISION SERVICE PLAN	\$8,824.44	0	01/31/23 W/A	JAN23 DED: VISION
	02/27/2023	VISION SERVICE PLAN	\$13.24	0	01/31/23 W/A	VARIOUS ADJ
<b>331370</b>			<b>\$8,837.68</b>			
331372	02/27/2023	SAMSCLUB-WALMART	\$192.94	20231037	01/19/23 1963	1-14-23 LHS LTC DAVID JON
	02/27/2023	SAMSCLUB-WALMART	\$351.02	20231038	01/11/23 1530	1/4/23 SGMS RED ZONE DANC
	02/27/2023	SAMSCLUB-WALMART	\$345.72	20231059	01/13/23 1633	SNACKS FOR ACT ACADEMY AN
	02/27/2023	SAMSCLUB-WALMART	\$149.98	20231064	01/13/23 1655	PROM DECOR, MIRROR, CANDL
	02/27/2023	SAMSCLUB-WALMART	\$179.56	20231072	01/13/23 1632	2 - CASES OF WATER, SODA,
	02/27/2023	SAMSCLUB-WALMART	\$70.80	20231077	01/24/23 2158	POPCORN FOR CLASSES
	02/27/2023	SAMSCLUB-WALMART	\$808.64	20231082	01/19/23 1964	FOOD ITEMS FOR SPEECH AND
	02/27/2023	SAMSCLUB-WALMART	\$88.58	20231083	01/18/23 1918	ATTENDANCE CANDY BARS
	02/27/2023	SAMSCLUB-WALMART	\$190.50	20231087	01/19/23 1956	TARDY FREE ENCOURAGEMENT
	02/27/2023	SAMSCLUB-WALMART	\$11.38	20231087	01/19/23 1958	TARDY FREE ENCOURAGEMENT
	02/27/2023	SAMSCLUB-WALMART	\$153.09	20231088	01/22/23 2086	SCHOOL STORE SUPPLIES
	02/27/2023	SAMSCLUB-WALMART	\$52.70	20231092	01/21/23 2063	CLUB SNACKS AND BEVERAGES
	02/27/2023	SAMSCLUB-WALMART	\$492.56	20231110	01/25/23 2195	ITEMS FOR SCHOOL STORE
	02/27/2023	SAMSCLUB-WALMART	\$47.88	20231111	01/23/23 2138	HOT CHOC FOR STUDENT INCE
	02/27/2023	SAMSCLUB-WALMART	\$389.54	20231112	01/23/23 2137	CANDY FOR ATTENDANCE AND
	02/27/2023	SAMSCLUB-WALMART	\$21.20	20231130	01/26/23 2244	WATER FOR SKILLS ACTIVITY
	02/27/2023	SAMSCLUB-WALMART	\$174.00	20231132	01/30/23 2432	ATTENDANCE CANDY BARS
	02/27/2023	SAMSCLUB-WALMART	\$287.32	20231133	02/01/23 2517	SUPPLIES FOR ATTENDANCE P
	02/27/2023	SAMSCLUB-WALMART	\$100.12	20231134	02/01/23 2516	SUPPLIES
02/27/2023	SAMSCLUB-WALMART	\$597.80	20231175	02/04/23 2628	2/1 RED ZONE VALENTINES D	
02/27/2023	SAMSCLUB-WALMART	\$238.04	20231178	02/04/23 2641	KETTLE CORN, CANDY,	



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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331372						BEEF
	02/27/2023	SAMSClub-WALMART	\$290.32	20231180	02/02/23 2553	CANDY TO CELEBRATE CTE MO
	02/27/2023	SAMSClub-WALMART	\$192.62	20231190	02/05/23 2697	FACS SUPPLIES
	02/27/2023	SAMSClub-WALMART	\$158.14	20231200	02/07/23 2776	ITEMS FOR CHIEFS TAILGATE
<b>331372</b>			<b>\$5,584.45</b>			
331373	02/28/2023	ALLYSON HOBBS	\$153.29	0	2/7-10/2023 NASP CONF	NASP CONF MEALS
<b>331373</b>			<b>\$153.29</b>			
331374	02/28/2023	HOUSTON MARCUS LADD	\$33.14	0	1/19-19/2023 MILES	I-JAN23 TECH MILEAGE
	02/28/2023	HOUSTON MARCUS LADD	\$49.69	0	12/1-16/2022 MILES	I-DEC22 TECH MILEAGE
<b>331374</b>			<b>\$82.83</b>			
331375	02/28/2023	KENNETH REEDER	\$260.00	0	2/7-9/2023 GREAT NW DAYS	O-GREAT NW DAYS MILES
<b>331375</b>			<b>\$260.00</b>			
331376	02/28/2023	KIM MILLER	\$8.00	0	2/8/2023 NW DAYS FOOD	GREAT NW DAYS MEAL
<b>331376</b>			<b>\$8.00</b>			
331377	02/28/2023	LORI L WILLIAMS	\$38.91	0	2/10/2023 MCCTA CTE CONF	O-2/10/23 CTE MILEAGE
<b>331377</b>			<b>\$38.91</b>			
331378	02/28/2023	REBECCA L JONES	\$57.77	0	2/1-22/2023 STUDENT OBS	O-FEB23 HTC MILEAGE
<b>331378</b>			<b>\$57.77</b>			
331379	02/28/2023	BSN SPORTS LLC	\$1,199.35	20231235	920573013	GOLF APPAREL PER SPINNER-
	02/28/2023	BSN SPORTS LLC	\$56.97	20231239	920653704	POWER CORD AND ADAPTOR- X
<b>331379</b>			<b>\$1,256.32</b>			
331380	02/28/2023	BUCHANAN COUNTY EXTENSION COUNCIL	\$150.00	0	2930	EGGS & INCUBATOR RENT
<b>331380</b>			<b>\$150.00</b>			
331382	02/28/2023	FIRST STUDENT INC	\$806.42	0	11852813 NOV22 LHS	11/15 DECA/FBLA - LHS
	02/28/2023	FIRST STUDENT INC	\$420.67	20230549	11852812 NOV22 CHS	11/18/22 TBD/S&D
	02/28/2023	FIRST STUDENT INC	\$462.50	20230550	11852812 NOV22 CHS	11/19/22 TBD/S&D
	02/28/2023	FIRST STUDENT INC	\$382.66	20230565	11852812 NOV22 CHS	11/4/22 JCCC/FACS
	02/28/2023	FIRST STUDENT INC	\$341.57	20230613	11852812 NOV22 CHS	11/29/22 KCSE/BKB-B
	02/28/2023	FIRST STUDENT INC	\$311.99	20230642	11852812 NOV22 CHS	11/28/22 LIBERTY/BKB-B
	02/28/2023	FIRST STUDENT INC	\$286.90	20230670	11852812 NOV22 CHS	11/28/22 WINNETONKA/BKB-G
	02/28/2023	FIRST STUDENT INC	\$772.96	20230684	11852812 NOV22 CHS	11/15/22 CABLE DAHMER/DEC

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331382	02/28/2023	FIRST STUDENT INC	\$424.45	20230688	11852814 NOV22 HTC	SKILLS USA LEADERSHIP TO
	02/28/2023	FIRST STUDENT INC	\$108.68	20230699	11852819 NOV22 CARDEN	22-23 EMPOWERU 6TH GRADE
	02/28/2023	FIRST STUDENT INC	\$36.91	20230699	11852820 NOV22 COLEMAN	22-23 EMPOWERU 6TH GRADE
	02/28/2023	FIRST STUDENT INC	\$50.86	20230699	11852821 NOV22 EDISON	22-23 EMPOWERU 6TH GRADE
	02/28/2023	FIRST STUDENT INC	\$202.64	20230699	11852822 NOV22 ELLISON	22-23 EMPOWERU 6TH GRADE
	02/28/2023	FIRST STUDENT INC	\$54.34	20230699	11852823 NOV22 FIELD	22-23 EMPOWERU 6TH GRADE
	02/28/2023	FIRST STUDENT INC	\$57.82	20230699	11852825 NOV22 PERSHING	22-23 EMPOWERU 6TH GRADE
	02/28/2023	FIRST STUDENT INC	\$128.56	20230699	11852826 NOV22 PICKETT	22-23 EMPOWERU 6TH GRADE
	02/28/2023	FIRST STUDENT INC	\$85.66	20230699	11852827 NOV22 SKAITH	22-23 EMPOWERU 6TH GRADE
	02/28/2023	FIRST STUDENT INC	\$363.55	20230704	11852813 NOV22 LHS	11/17/22 ORCHESTRA TO KAU
	02/28/2023	FIRST STUDENT INC	\$476.35	20230709	11852813 NOV22 LHS	11/4/22 SPEECH AND DEBATE
	02/28/2023	FIRST STUDENT INC	\$522.66	20230710	11852813 NOV22 LHS	11/4/22 SPEECH AND DEBATE
	02/28/2023	FIRST STUDENT INC	\$576.73	20230711	11852813 NOV22 LHS	11/5/22 SPEECH AND DEBATE
	02/28/2023	FIRST STUDENT INC	\$561.01	20230712	11852813 NOV22 LHS	11/5/22 SPEECH AND DEBATE
	02/28/2023	FIRST STUDENT INC	\$394.24	20230713	11852813 NOV22 LHS	11/18/22 SPEECH AND DEBAT
	02/28/2023	FIRST STUDENT INC	\$439.21	20230714	11852813 NOV22 LHS	11/19/22 SPEECH AND DEBAT
	02/28/2023	FIRST STUDENT INC	\$390.05	20230715	11852813 NOV22 LHS	11/18/22 SPEECH AND DEBAT
	02/28/2023	FIRST STUDENT INC	\$384.83	20230716	11852813 NOV22 LHS	11/19/22 SPEECH AND DEBAT
	02/28/2023	FIRST STUDENT INC	\$339.83	20230731	11852813 NOV22 LHS	11/8/22 ESOL TO CROWN CEN
	02/28/2023	FIRST STUDENT INC	\$288.61	20230834	11852812 NOV22 CHS	11/30/22 WINNETONKA/BKB-G
	02/28/2023	FIRST STUDENT INC	\$139.36	20230871	11852812 NOV22 CHS	11/18/22 VARIOUSLOCATIONS
	02/28/2023	FIRST STUDENT INC	\$323.44	20230902	11852812 NOV22 CHS	11/29/22 SEHS/BKB-B
	02/28/2023	FIRST STUDENT INC	\$36.73	20230903	11852812 NOV22 CHS	11/21/22 BHS/BKB-G
	02/28/2023	FIRST STUDENT INC	\$310.90	20230910	11852813 NOV22 LHS	11/30/22 GIRLS BASKETBALL
<b>331382</b>			<b>\$10,483.09</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331383	02/28/2023	HEART OF AMERICA NSDA DISTRICT	\$630.00	0	593150	CHS SPEECH/DB ENTRY
<b>331383</b>			<b>\$630.00</b>			
331384	02/28/2023	NORTHWEST WORKFORCE DEV BOARD	\$385.53	0	230224	JAN23 INFA COST SHARE
<b>331384</b>			<b>\$385.53</b>			
331385	02/28/2023	ALLIED ARTS COUNCIL	\$145.00	0		DED:7203 ALLIED ART
<b>331385</b>			<b>\$145.00</b>			
331386	02/28/2023	ANDREW COUNTY CIRCUIT CLERK	\$1,282.98	0		DED:2302 GARNISH
<b>331386</b>			<b>\$1,282.98</b>			
331387	02/28/2023	ASSOCIATE CIRCUIT CLERK	\$344.26	0		DED:2304 GARNISH
<b>331387</b>			<b>\$344.26</b>			
331388	02/28/2023	BERMAN & RABIN P.A.	\$297.12	0		DED:2337 GARNISH
<b>331388</b>			<b>\$297.12</b>			
331389	02/28/2023	BUCHANAN CO CIRCUIT COURT	\$6,615.00	0		DED:2300 GARNISH
<b>331389</b>			<b>\$6,615.00</b>			
331390	02/28/2023	DELTA DENTAL OF MISSOURI	\$11,849.60	0		DED:3401 DENTAL INS
	02/28/2023	DELTA DENTAL OF MISSOURI	\$1,965.60	0		DED:3402 DENTAL INS
	02/28/2023	DELTA DENTAL OF MISSOURI	\$5,692.34	0		DED:3403 DENTAL INS
	02/28/2023	DELTA DENTAL OF MISSOURI	\$5,405.40	0		DED:3405 DENTAL INS
	02/28/2023	DELTA DENTAL OF MISSOURI	\$7,462.32	0		DED:3420 DENTAL INS
	02/28/2023	DELTA DENTAL OF MISSOURI	\$2,108.40	0		DED:3421 DENTAL INS
	02/28/2023	DELTA DENTAL OF MISSOURI	\$6,959.92	0		DED:3422 DENTAL INS
	02/28/2023	DELTA DENTAL OF MISSOURI	\$7,056.99	0		DED:3423 DENTAL INS
<b>331390</b>			<b>\$48,500.57</b>			
331391	02/28/2023	FAMILY SUPPORT PAYMENT CENTER	\$6,532.00	0		DED:2002 CHILD SUPP
<b>331391</b>			<b>\$6,532.00</b>			
331392	02/28/2023	FINK, RICHARD V	\$1,208.00	0		DED:2100 BANKRUPTCY
<b>331392</b>			<b>\$1,208.00</b>			
331393	02/28/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
<b>331393</b>			<b>\$123.60</b>			

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331394	02/28/2023	GAMACHE & MYERS, P.C.	\$704.87	0		DED:2329 GARNISH
<b>331394</b>			<b>\$704.87</b>			
331395	02/28/2023	GEN DIGITAL INC	\$1,238.76	0		DED:IDEE ID THEFT
	02/28/2023	GEN DIGITAL INC	\$531.44	0		DED:IDEF ID THEFT
<b>331395</b>			<b>\$1,770.20</b>			
331396	02/28/2023	KAHRS LAW OFFICES, P.A.	\$382.18	0		DED:2328 GARNISH
<b>331396</b>			<b>\$382.18</b>			
331397	02/28/2023	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
<b>331397</b>			<b>\$919.00</b>			
331398	02/28/2023	MILLER AND STEENO, P.C.	\$272.32	0		DED:2319 GARNISH
<b>331398</b>			<b>\$272.32</b>			
331399	02/28/2023	MISSOURI DEPT OF REVENUE	\$142,376.00	0		DED:*SMO STATE
<b>331399</b>			<b>\$142,376.00</b>			
331400	02/28/2023	MSTA	\$14,544.80	0		DED:7100 MST A DUES
<b>331400</b>			<b>\$14,544.80</b>			
331401	02/28/2023	NODAWAY VALLEY BANK HSA	\$63,241.05	0		DED:310X NOD HSA
	02/28/2023	NODAWAY VALLEY BANK HSA	\$27,755.94	0		DED:311X NOD HSA
<b>331401</b>			<b>\$90,996.99</b>			
331402	02/28/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
<b>331402</b>			<b>\$67.40</b>			
331403	02/28/2023	OMNI FINANCIAL GROUP INC	\$21,856.33	0		DED:6036 403(B) TSA
	02/28/2023	OMNI FINANCIAL GROUP INC	\$68.00	0		DED:7206 403(B) FEE
	02/28/2023	OMNI FINANCIAL GROUP INC	\$7,900.00	0		DED:7215 457(B)
<b>331403</b>			<b>\$29,824.33</b>			
331404	02/28/2023	PUBLIC EDUCATION EMPLOYEE	\$295,921.62	0		DED:1100 NT RETIRE
	02/28/2023	PUBLIC EDUCATION EMPLOYEE	\$141.88	0		DED:1101 PEERS POST
	02/28/2023	PUBLIC EDUCATION EMPLOYEE	\$402.28	0		DED:1102 NT RETIRE2
	02/28/2023	PUBLIC EDUCATION EMPLOYEE	\$871.72	0		DED:1105 O RETIREMT
<b>331404</b>			<b>\$297,337.50</b>			
331405	02/28/2023	PUBLIC SCHOOL RETIREMENT	\$1,342,714.32	0		DED:1000 TR RETIRE
	02/28/2023	PUBLIC SCHOOL	\$723.88	0		DED:1002 TR RET2

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331405		RETIREMENT				
	02/28/2023	PUBLIC SCHOOL RETIREMENT	\$16,171.84	0		DED:1200 TRS RETIRE
	02/28/2023	PUBLIC SCHOOL RETIREMENT	\$317.50	0		DED:1201 PSRSS POST
	02/28/2023	PUBLIC SCHOOL RETIREMENT	\$2,126.65	0		DED:1204 PSRS-CRTCL
<b>331405</b>			<b>\$1,362,054.19</b>			
331406	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,020.32	0		DED:310B HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,438.70	0		DED:310D HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$165,242.00	0		DED:310H HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$208,132.08	0		DED:310N HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,330.00	0		DED:310P HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$220,560.70	0		DED:310Q HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$64,883.28	0		DED:310R HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$60,803.22	0		DED:310T HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,968.45	0		DED:311H HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$27,773.19	0		DED:311N HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,622.48	0		DED:311Q HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,551.32	0		DED:311R HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS

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331406	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$46,929.26	0		DED:312Q HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312R HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$31,178.15	0		DED:313N HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$48,047.44	0		DED:313Q HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,979.80	0		DED:314B HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:314D HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	02/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS
	<b>331406</b>			<b>\$1,088,163.78</b>		
331407	02/28/2023	ST JOSEPH CTA	\$669.00	0		DED:7101 SJCTA DUES
<b>331407</b>			<b>\$669.00</b>			
331408	02/28/2023	THE HARTFORD	\$6,367.50	0		DED:4000 LIFE INS
	02/28/2023	THE HARTFORD	\$1,781.50	0		DED:4002 DEP LIFE
	02/28/2023	THE HARTFORD	\$73.60	0		DED:4110 SUPP LIFE
	02/28/2023	THE HARTFORD	\$80.00	0		DED:4111 SUPP LIFE
	02/28/2023	THE HARTFORD	\$96.00	0		DED:4112 SUPP LIFE
	02/28/2023	THE HARTFORD	\$70.40	0		DED:4113 SUPP LIFE
	02/28/2023	THE HARTFORD	\$736.00	0		DED:4114 SUPP LIFE
	02/28/2023	THE HARTFORD	\$201.60	0		DED:4115 SUPP LIFE
	02/28/2023	THE HARTFORD	\$168.00	0		DED:4116 SUPP LIFE
	02/28/2023	THE HARTFORD	\$89.60	0		DED:4117 SUPP LIFE
	02/28/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	02/28/2023	THE HARTFORD	\$1,872.00	0		DED:4119 SUPP LIFE
	02/28/2023	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE

# St. Joseph School District Check Payments

Checks dated from 2/17/2023 to 3/14/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331408	02/28/2023	THE HARTFORD	\$268.80	0		DED:4121 SUPP LIFE
	02/28/2023	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	02/28/2023	THE HARTFORD	\$134.40	0		DED:4123 SUPP LIFE
	02/28/2023	THE HARTFORD	\$960.00	0		DED:4124 SUPP LIFE
	02/28/2023	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE
	02/28/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	02/28/2023	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE
	02/28/2023	THE HARTFORD	\$152.00	0		DED:4128 SUPP LIFE
	02/28/2023	THE HARTFORD	\$4,192.00	0		DED:4129 SUPP LIFE
	02/28/2023	THE HARTFORD	\$585.00	0		DED:4A00 LIFE INS
	02/28/2023	THE HARTFORD	\$384.64	0		DED:ACEC ACCIDENT
	02/28/2023	THE HARTFORD	\$2,321.05	0		DED:ACEE ACCIDENT
	02/28/2023	THE HARTFORD	\$268.94	0		DED:ACEF ACCIDENT
	02/28/2023	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT
	02/28/2023	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL
	02/28/2023	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL
	02/28/2023	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	02/28/2023	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	02/28/2023	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL ILL
	02/28/2023	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	02/28/2023	THE HARTFORD	\$138.00	0		DED:CC22 CRITCL ILL
	02/28/2023	THE HARTFORD	\$436.95	0		DED:CC32 CRITCL ILL
	02/28/2023	THE HARTFORD	\$360.00	0		DED:CE10 CRITCL ILL
	02/28/2023	THE HARTFORD	\$542.80	0		DED:CE11 CRITCL ILL
	02/28/2023	THE HARTFORD	\$1,148.40	0		DED:CE12 CRITCL ILL
	02/28/2023	THE HARTFORD	\$1,390.20	0		DED:CE13 CRITCL ILL
	02/28/2023	THE HARTFORD	\$1,171.80	0		DED:CE14 CRITCL ILL
	02/28/2023	THE HARTFORD	\$57.60	0		DED:CE20 CRITCL ILL
	02/28/2023	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	02/28/2023	THE HARTFORD	\$661.20	0		DED:CE22 CRITCL ILL
	02/28/2023	THE HARTFORD	\$728.20	0		DED:CE23 CRITCL ILL
	02/28/2023	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL
	02/28/2023	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL
	02/28/2023	THE HARTFORD	\$110.40	0		DED:CE31 CRITCL ILL
	02/28/2023	THE HARTFORD	\$417.60	0		DED:CE32 CRITCL ILL
	02/28/2023	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	02/28/2023	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL
	02/28/2023	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL

# St. Joseph School District Check Payments

Checks dated from 2/17/2023 to 3/14/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	
331408	02/28/2023	THE HARTFORD	\$225.60	0		DED:CF13 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL	
	02/28/2023	THE HARTFORD	\$942.56	0		DED:HIH1 HOSP INDEM	
	02/28/2023	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM	
	02/28/2023	THE HARTFORD	\$159.68	0		DED:HIH3 HOSP INDEM	
	02/28/2023	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM	
	02/28/2023	THE HARTFORD	\$3,035.92	0		DED:HIL1 HOSP INDEM	
	02/28/2023	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM	
	02/28/2023	THE HARTFORD	\$339.32	0		DED:HIL3 HOSP INDEM	
	02/28/2023	THE HARTFORD	\$253.36	0		DED:HIL4 HOSP INDEM	
	02/28/2023	THE HARTFORD	\$86.06	0		DED:ST11 SHORT TERM	
	02/28/2023	THE HARTFORD	\$82.80	0		DED:ST12 SHORT TERM	
	02/28/2023	THE HARTFORD	\$32.28	0		DED:ST13 SHORT TERM	
	02/28/2023	THE HARTFORD	\$1,092.96	0		DED:ST21 SHORT TERM	
	02/28/2023	THE HARTFORD	\$883.20	0		DED:ST22 SHORT TERM	
	02/28/2023	THE HARTFORD	\$538.20	0		DED:ST23 SHORT TERM	
	02/28/2023	THE HARTFORD	\$1,578.72	0		DED:ST51 SHORT TERM	
	02/28/2023	THE HARTFORD	\$1,214.40	0		DED:ST52 SHORT TERM	
	02/28/2023	THE HARTFORD	\$322.92	0		DED:ST53 SHORT TERM	
	02/28/2023	THE HARTFORD	\$198.72	0		DED:ST71 SHORT TERM	
	02/28/2023	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM	
	02/28/2023	THE HARTFORD	\$161.46	0		DED:ST73 SHORT TERM	
	<b>331408</b>			<b>\$43,990.97</b>			
	331409	02/28/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0		DED:3800 DEP CARE
02/28/2023		TOTAL ADMINISTRATIVE SERVICES CORP	\$12,062.05	0		DED:3900 HCARE FSA	
<b>331409</b>			<b>\$14,995.44</b>				
331410	02/28/2023	UMB FEDERAL TAX	\$256,055.80	0		DED:*FI FICA	
	02/28/2023	UMB FEDERAL TAX	\$170,553.20	0		DED:*FM MEDICARE	



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331410	02/28/2023	UMB FEDERAL TAX	\$358,728.33	0		DED:*FT FEDERAL
<b>331410</b>			<b>\$785,337.33</b>			
331411	02/28/2023	UMB HSA	\$36,819.08	0		DED:310Z UMB HSA
	02/28/2023	UMB HSA	\$10,260.57	0		DED:312Z UMB HSA
<b>331411</b>			<b>\$47,079.65</b>			
331412	02/28/2023	UNITED WAY OF GREATER ST JOE	\$4,269.10	0		DED:7199 UNITED WAY
	02/28/2023	UNITED WAY OF GREATER ST JOE	\$1,722.21	0		DED:7201 UNITED WAY
<b>331412</b>			<b>\$5,991.31</b>			
331413	02/28/2023	VISION SERVICE PLAN	\$3,899.80	0		DED:310S VISION INS
	02/28/2023	VISION SERVICE PLAN	\$1,813.88	0		DED:311S VISION INS
	02/28/2023	VISION SERVICE PLAN	\$1,015.16	0		DED:312S VISION INS
	02/28/2023	VISION SERVICE PLAN	\$2,179.48	0		DED:313S VISION INS
<b>331413</b>			<b>\$8,908.32</b>			
331414	03/02/2023	ALLEGIANTECHNOLOGY	\$2,586.41	0	ST.JOSEPH SD	MAR2023 INTERNET SERV
<b>331414</b>			<b>\$2,586.41</b>			
331415	03/02/2023	AMY L WHITTAKER	\$43.10	0	1/17/2023 ELL TESTS	O-JAN2023 AEL MILEAGE
<b>331415</b>			<b>\$43.10</b>			
331416	03/02/2023	ANTHONY BERNING	\$1,656.60	0	FALL 2022 UCM TEACHER CERT CRS	HTC -TEACH CERT REIMB
<b>331416</b>			<b>\$1,656.60</b>			
331417	03/02/2023	AT&T	\$3,823.03	0	816 A56-0701	FEB2023 ALARMS
<b>331417</b>			<b>\$3,823.03</b>			
331418	03/02/2023	CITY OF ST JOSEPH	\$252.15	0	005082-000	FEB2023 HTC
	03/02/2023	CITY OF ST JOSEPH	\$649.79	0	006472-000	FEB2023 HOSEA
	03/02/2023	CITY OF ST JOSEPH	\$209.33	0	006959-000	FEB2023 SGMS S22ND
	03/02/2023	CITY OF ST JOSEPH	\$293.11	0	007245-000	FEB23 HYDE 509 THOMP
	03/02/2023	CITY OF ST JOSEPH	\$37.69	0	007327-000	FEB2023 BHS ATH FLD
	03/02/2023	CITY OF ST JOSEPH	\$617.53	0	007369-000	FEB23 BHS 4TH& HARMON
	03/02/2023	CITY OF ST JOSEPH	\$305.02	0	015860-000	FEB2023 EDISON
	03/02/2023	CITY OF ST JOSEPH	\$231.30	0	023934-000	FEB2023 KEATLEY
	03/02/2023	CITY OF ST JOSEPH	\$179.17	0	024095-000	FEB23 MAINT 814 LAFAY
	03/02/2023	CITY OF ST JOSEPH	\$437.57	0	024776-000	FEB2023 TMS
	03/02/2023	CITY OF ST JOSEPH	\$57.05	0	025128-000	FEB23 MAINT 801 S 9TH
	03/02/2023	CITY OF ST JOSEPH	\$465.87	0	025491-000	FEB2023 MARK TWAIN
03/02/2023	CITY OF ST JOSEPH	\$1,322.22	0	026655-000	FEB2023 CHS	

# St. Joseph School District Check Payments

Checks dated from 2/17/2023 to 3/14/2023

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<b>331418</b>			<b>\$5,057.80</b>			
331419	03/02/2023	EVERGY	\$30.37	0	1750799101	FEB2023 PERSHING
	03/02/2023	EVERGY	\$1,606.11	0	1873123267	FEB23 ELC TRF SIGNAL
	03/02/2023	EVERGY	\$676.88	0	1878449805	FEB23 ELC 1800 ALBMA
	03/02/2023	EVERGY	\$307.23	0	1893465675	FEB23 BMS SPRINKLER
	03/02/2023	EVERGY	\$1,344.74	0	3295996674	FEB2023 WEBSTER
	03/02/2023	EVERGY	\$2,593.08	0	5000736180	FEB2023 SKAITH
	03/02/2023	EVERGY	\$5,918.30	0	5729104857	FEB2023 CARDEN PARK
	03/02/2023	EVERGY	\$431.54	0	6923041403	FEB2023 WHSE
	03/02/2023	EVERGY	\$1,484.15	0	7630837488	FEB2023 HYDE
	03/02/2023	EVERGY	\$4,241.61	0	7685867092	FEB2023 HOSEA
	03/02/2023	EVERGY	\$3,456.39	0	7815743461	FEB2023 PERSHING
	03/02/2023	EVERGY	\$94.31	0	7851908334	FEB2023 ELC RT6
	03/02/2023	EVERGY	\$2,643.84	0	8320867895	FEB23 BMS 720 N NOYES
	03/02/2023	EVERGY	\$1,382.98	0	8516986722	FEB23 NOYES ADMIN
	03/02/2023	EVERGY	\$4,985.87	0	8574596587	FEB2023 EDISON
	03/02/2023	EVERGY	\$1,441.24	0	8914273390	FEB2023 LHS
	03/02/2023	EVERGY	\$510.93	0	8994114637	FEB2023 LHS ATH FIELD
	03/02/2023	EVERGY	\$5,740.55	0	9012181914	FEB23 LHS 412 HIGHLAND
03/02/2023	EVERGY	\$6,595.90	0	9129566129	FEB2023 RMS	
03/02/2023	EVERGY	\$6,226.81	0	9234764931	FEB2023 LINDBERGH	
<b>331419</b>			<b>\$51,712.83</b>			
331420	03/02/2023	JESSICA CASTRONOVO	\$28.98	0	2/23-24/2023 MSLBD	MSLBD MEALS
	03/02/2023	JESSICA CASTRONOVO	\$100.00	0	2/23-24/2023 MSLBD CONF	O-FEB23 MSLBD MILEAGE
	03/02/2023	JESSICA CASTRONOVO	\$14.00	0	2/23-24/2023 MSLBD PARKING	KC PARKING
<b>331420</b>			<b>\$142.98</b>			
331421	03/02/2023	JOAN COMBS	\$167.75	0	1/5-31/2023 MILES	I-JAN2023 PAT MILEAGE
<b>331421</b>			<b>\$167.75</b>			
331422	03/02/2023	MELISSA D DRAG	\$37.34	0	2/1-23/2023 MILES	I-FEB23 ESOL MILEAGE
<b>331422</b>			<b>\$37.34</b>			
331423	03/02/2023	MICHELLE LODDER	\$18.60	0	1/4-27/2023 MILES	I-JAN23 SPED MILEAGE
	03/02/2023	MICHELLE LODDER	\$12.56	0	12/1-14/2022 MILES	I-DEC22 SPED MILEAGE
<b>331423</b>			<b>\$31.16</b>			
331424	03/02/2023	MISSOURI - AMERICAN WATER CO	\$18.38	0	210010783093	FEB2023 WHSE
	03/02/2023	MISSOURI - AMERICAN	\$15.73	0	210011382516	FEB23 WHSE 2735 PEAR

# St. Joseph School District Check Payments

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331424		WATER CO				
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$258.56	0	210013527421	FEB23 HTC
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$506.44	0	210013599174	FEB2023 ELC
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$1,370.56	0	210013641808	FEB2023 CHS
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$390.70	0	210013660625	FEB2023 PARKWAY
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013667756	FEB2023 CHS LAWN
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$81.64	0	210013848685	FEB2023 TMC
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$186.62	0	210014252645	FEB2023 MAINT
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$397.05	0	210014497554	JAN2023 LINDBERGH
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210014767840	JAN2023 LHS SPORTS CO
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$29.49	0	210014935278	FEB23 MAINT 801 S 9TH
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$471.99	0	210015139349	FEB2023 MARK TWAIN
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$225.02	0	210015283093	FEB2023 PICKETT
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$645.59	0	210015411201	FEB2023 HOSEA
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$312.22	0	210015465307	FEB2023 EDISON
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210016374220	FEB2023 BHS
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$367.42	0	220003400557	FEB2023 CARDEN PARK
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	FEB23 CARDEN PK FIRE
	03/02/2023	MISSOURI - AMERICAN WATER CO	\$387.09	0	220005315839	JAN2023 OAK GROVE
<b>331424</b>			<b>\$5,859.07</b>			
331425	03/02/2023	TAMMY BRUNS	\$275.00	0	1/26/23 CNA INSTRUCTOR EXAM	CNA CERT EXAM REIMB
<b>331425</b>			<b>\$275.00</b>			
331426	03/02/2023	ACME COFFEE SERVICE	\$160.94	0	50803	NOYES COFFEE 2/8/23
<b>331426</b>			<b>\$160.94</b>			
331427	03/02/2023	BRIAN K STACKHOUSE	\$160.00	0	MAR23 BLUE SPRINGS	JROTC PIZZA MEALS
<b>331427</b>			<b>\$160.00</b>			
331428	03/02/2023	CENGAGE LEARNING INC	\$30,884.76	20231263	79340685	CENGAGE GALE

# St. Joseph School District Check Payments

Checks dated from 2/17/2023 to 3/14/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						RENEWAL FOR
<b>331428</b>			<b>\$30,884.76</b>			
331429	03/02/2023	IMS TECHNOLOGY GROUP	\$2,561.00	20230049	2903	22-23 FILEBOUND DOCUMENT
<b>331429</b>			<b>\$2,561.00</b>			
331430	03/02/2023	KANSAS CITY AUDIO VISUAL	\$100.00	20221749	36533	10000 CABLES AND HARDWARE
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$380.00	20221749	36533	COMMISSIONING. COMMISSION
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$450.00	20221749	36533	DESIGN. DESIGN. PER QTE 2
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$1,520.00	20221749	36533	INSTALLATION ON SITE. PER
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$3,920.00	20221749	36533	M101189. UNIFIED CORE WIT
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$427.00	20221749	36533	M101376 QSYS CORE 110 SCR
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$215.00	20221749	36533	M101378 Q-SYS CORE 110 UC
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$153.86	20221749	36533	M301386 18-2, UNSHIELDED,
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$82.27	20221749	36533	M303245 UNBALANCED INPUT
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$960.00	20221749	36533	PROGRAM. PROGRAMMING. PER
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$170.00	20221749	36533	PROJMGMT PROJECT MANAGEME
	03/02/2023	KANSAS CITY AUDIO VISUAL	\$75.00	20221749	36533	SHIP-HANDLING. SHIPPING A
	<b>331430</b>			<b>\$8,453.13</b>		
331431	03/02/2023	MISSOURI TSA	\$785.00	0	20230227012	CHS STATE TSA REG
<b>331431</b>			<b>\$785.00</b>			
331432	03/02/2023	ONSTRATEGY	\$1,500.00	20230393	25068	QUARTERLY DIY STRATEGIC P
<b>331432</b>			<b>\$1,500.00</b>			
331433	03/02/2023	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$100.00	0	2023 CHILI SUPER	SJSD - GOLD SPONSOR
<b>331433</b>			<b>\$100.00</b>			
331434	03/02/2023	SECURITAS SECURITY SERVICES USA	\$786.30	20230064	11146398	SAFETY/SECURITY BLANKET F
	03/02/2023	SECURITAS SECURITY SERVICES USA	\$9,382.50	20230064	11146399	SAFETY/SECURITY BLANKET F
<b>331434</b>			<b>\$10,168.80</b>			
331435	03/03/2023	AMERI-SORT	\$551.92	0	BHS 3/1/23	FEB23 POSTAGE - BHS
	03/03/2023	AMERI-SORT	\$2,808.33	0	CHS 3/1/23	FEB23 POSTAGE - CHS

# St. Joseph School District Check Payments

Checks dated from 2/17/2023 to 3/14/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331435	03/03/2023	AMERI-SORT	\$296.88	0	LHS 3/1/23	FEB23 POSTAGE - LHS
	03/03/2023	AMERI-SORT	\$2,337.32	0	SJSD 3/1/23	FEB23 POSTAGE - SJSD
<b>331435</b>			<b>\$5,994.45</b>			
331436	03/03/2023	BSN SPORTS LLC	\$302.30	20231131	920503160	BLK/WHT-CLASSIC II OTC SO
	03/03/2023	BSN SPORTS LLC	\$60.92	20231131	920503160	FREIGHT
	03/03/2023	BSN SPORTS LLC	\$302.29	20231131	920503160	TM MA/WH-CLASSIC II OTC S
	03/03/2023	BSN SPORTS LLC	\$640.09	20231131	920503160	WHITE-NCAA VIVIDO MATCH B
	03/03/2023	BSN SPORTS LLC	\$302.29	20231131	920503160	WHT/BLK-CLASSIC II OTC SO
<b>331436</b>			<b>\$1,607.89</b>			
331437	03/03/2023	FEDERAL EXPRESS	\$82.80	0	3273023983	109001825 FREIGHT
<b>331437</b>			<b>\$82.80</b>			
331438	03/03/2023	FRICKENSCHMIDT FOODS LLC	\$761.78	0	6791	109001824 SNACK STICK
<b>331438</b>			<b>\$761.78</b>			
331439	03/03/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$64.78	0	28292200028	RMS DRINKS
	03/03/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	(\$152.96)	0	28292200056 CR	CREDIT DUE ON INVOICE
	03/03/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$421.72	0	28292200111	DIST WATER 2/14/23
	03/03/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$372.37	0	28292200145	DIST WATER 2/28/23
	03/03/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	(\$466.84)	0	5826214522 CR	DUPL PYMT BACK TO LHS
	03/03/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$349.56	0	5826215712	RMS DRINKS
	03/03/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$148.94	0	5826216094	DIST WATER 2/21/23
<b>331439</b>			<b>\$737.57</b>			
331440	03/03/2023	HILAND DAIRY FOODS COMPANY LLC	\$15,985.43	20230224	22-159 02/11/23	DAIRY PO 22-23
	03/03/2023	HILAND DAIRY FOODS COMPANY LLC	\$3,997.55	20230224	22-159 02/18/23	DAIRY PO 22-23
	03/03/2023	HILAND DAIRY FOODS COMPANY LLC	\$15,242.38	20230224	22-159 02/25/23	DAIRY PO 22-23
<b>331440</b>			<b>\$35,225.36</b>			
331442	03/03/2023	LEUPOLD FARMS	\$358.05	20230225	57112	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$799.87	20230225	57113	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$426.80	20230225	57114	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$1,321.38	20230225	57115	PRODUCE PO 22-23

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331442	03/03/2023	LEUPOLD FARMS	\$865.43	20230225	57116	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$758.73	20230225	57117	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$640.75	20230225	57118	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$1,211.65	20230225	57119	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$735.35	20230225	57120	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$532.68	20230225	57121	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$530.20	20230225	57122	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$387.48	20230225	57123	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$917.95	20230225	57124	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$901.45	20230225	57125	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$388.30	20230225	57126	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$1,071.68	20230225	57127	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$773.30	20230225	57128	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$622.05	20230225	57129	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$686.68	20230225	57130	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$473.55	20230225	57131	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$829.95	20230225	57132	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$798.60	20230225	57133	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$282.70	20230225	57134	PRODUCE PO 22-23
	03/03/2023	LEUPOLD FARMS	\$1,348.05	20230225	57135	PRODUCE PO 22-23
<b>331442</b>			<b>\$17,662.63</b>			
331443	03/03/2023	MEARA LEE MICHELL	\$75.00	0	#2	BHS BAND PRE JUDGE
<b>331443</b>			<b>\$75.00</b>			
331444	03/03/2023	NEWSPRESS AND GAZETTE	\$375.00	0	6735933	AD 6735933 PLAYGROUND
	03/03/2023	NEWSPRESS AND GAZETTE	\$375.00	20231174	6735190	AD: 6735190, BID.PLAYGROU
	03/03/2023	NEWSPRESS AND GAZETTE	\$375.00	20231183	6735347	AD: 6735347, BID.INTERNAL
	03/03/2023	NEWSPRESS AND GAZETTE	\$375.00	20231209	6735609	AD 6735609 BID.REPLACE EX
<b>331444</b>			<b>\$1,500.00</b>			
331445	03/03/2023	NORTHWEST RPDC	\$150.00	20231009	2223405	12/2/2022 NUMBER TALKS 10
<b>331445</b>			<b>\$150.00</b>			
331446	03/03/2023	POWERSCHOOL GROUP LLC	\$1,100.00	0	INV339996	ONLINE TRAINING - AK
<b>331446</b>			<b>\$1,100.00</b>			
331447	03/06/2023	BSN SPORTS LLC	\$1,605.00	20231261	920715845	BK TRIAD-BLEND WICKING LO
	03/06/2023	BSN SPORTS LLC	\$1,710.00	20231261	920715845	BLACK-MENS COTTON

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331447						RICH FL
	03/06/2023	BSN SPORTS LLC	\$124.95	20231261	920715845	FREIGHT
	03/06/2023	BSN SPORTS LLC	\$1,797.00	20231261	920715845	WHITE-MENS COTTON RICH FL
	03/06/2023	BSN SPORTS LLC	\$72.99	20231288	920794436	BASEBALL PANTS FOR THE CO
<b>331447</b>			<b>\$5,309.94</b>			
331448	03/06/2023	CARGILL KITCHEN SOLUTIONS INC	\$2,155.50	20230230	2907883688	COMMODITIES 22-23
<b>331448</b>			<b>\$2,155.50</b>			
331449	03/06/2023	CHILDREN'S PLUS INC	\$1,033.31	20231006	225750	BUYING BOOKS
<b>331449</b>			<b>\$1,033.31</b>			
331450	03/06/2023	CONVERGEONE INC	\$88,357.62	20231030	IE9104042	SECURITY CAMERA INSTALLAT
	03/06/2023	CONVERGEONE INC	\$39,791.10	20231030	IE9104103	SECURITY CAMERA INSTALLAT
<b>331450</b>			<b>\$128,148.72</b>			
331451	03/06/2023	CULVER PETROLEUM INC	\$8,812.60	0	FEB23 10081	FEB23 BUS FUEL
<b>331451</b>			<b>\$8,812.60</b>			
331452	03/06/2023	HEART OF AMERICA NSDA DISTRICT	\$540.00	0	ENTRY# 592922	LHS TRN ENTRY & FEES
<b>331452</b>			<b>\$540.00</b>			
331453	03/06/2023	JTM PROVISIONS CO	\$3,487.00	20230229	586270	COMMODITIES 22-23
<b>331453</b>			<b>\$3,487.00</b>			
331455	03/06/2023	LEUPOLD FARMS	\$462.44	20230225	57156	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$1,025.59	20230225	57157	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$722.81	20230225	57158	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$392.32	20230225	57159	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$838.64	20230225	57160	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$638.44	20230225	57161	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$643.83	20230225	57162	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$1,380.50	20230225	57163	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$1,337.60	20230225	57164	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$831.77	20230225	57165	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$663.19	20230225	57166	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$576.13	20230225	57167	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$590.59	20230225	57168	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$743.55	20230225	57169	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$717.86	20230225	57170	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$247.01	20230225	57171	PRODUCE PO 22-23

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Checks dated from 2/17/2023 to 3/14/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331455	03/06/2023	LEUPOLD FARMS	\$1,083.06	20230225	57172	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$636.68	20230225	57173	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$558.36	20230225	57174	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$545.55	20230225	57175	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$437.86	20230225	57176	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$786.01	20230225	57177	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$771.71	20230225	57178	PRODUCE PO 22-23
	03/06/2023	LEUPOLD FARMS	\$203.94	20230225	57179	PRODUCE PO 22-23
<b>331455</b>			<b>\$16,835.44</b>			
331456	03/06/2023	LIBERTY NORTH HIGH SCHOOL	\$50.00	0	FEB23 SP/DB CONF	CHS SPEECH/DB ENTRY
<b>331456</b>			<b>\$50.00</b>			
331457	03/06/2023	PARK HILL HIGH SCHOOL	\$396.00	0	FEB23 CRABTREE	CHS SPEECH/DB ENTRY
<b>331457</b>			<b>\$396.00</b>			
331458	03/06/2023	RICH PRODUCTS CORPORATION	\$2,001.50	20230233	33844082	COMMODITIES 22-23
<b>331458</b>			<b>\$2,001.50</b>			
331459	03/06/2023	SARAH LYNN JAEKLEY	\$173.97	0	REIMBURSEMENT	BROKEN GLASSES
<b>331459</b>			<b>\$173.97</b>			
331460	03/06/2023	SOLUTION TREE INC	\$5,992.00	20231204	S273468	PD LEADING A PLC AT WORK
	03/06/2023	SOLUTION TREE INC	\$1,498.00	20231213	S273549	PD LEADING A PLC AT WORK
<b>331460</b>			<b>\$7,490.00</b>			
331461	03/06/2023	THE CORE COLLABORATIVE INC	(\$1,060.00)	20230023	4022	DISCOUNT OF \$7825.00 ALRE
	03/06/2023	THE CORE COLLABORATIVE INC	\$21,200.00	20230023	4022	LEARNER CENTERED ASSESMEN
<b>331461</b>			<b>\$20,140.00</b>			
331462	03/06/2023	UMB FOR OAK GROVE ELEMENTARY	\$200.00	0	MAR23 BOOK FAIR	START UP CASH-BK FAIR
<b>331462</b>			<b>\$200.00</b>			
331463	03/07/2023	ACT CUSTOMER SERVICE	\$1,046.50	0	1291420	HTC - WORKKEYS
<b>331463</b>			<b>\$1,046.50</b>			
331464	03/07/2023	CHAUN'S CATERING	\$550.00	0	39347	10704290 EOY POMS
<b>331464</b>			<b>\$550.00</b>			
331465	03/07/2023	CINTAS FIRE PROTECTION	\$185.00	0	0F58676294	CHRG LHS EXTINGUISHER
	03/07/2023	CINTAS FIRE PROTECTION	\$1,033.08	0	0F58676787	HTC NEW EXTINGUISHERS
<b>331465</b>			<b>\$1,218.08</b>			
331466	03/07/2023	CONTINENTAL FIRE	\$170.00	0	286818	INSPECTION - CARDEN



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331466		SPRINKLER				
	03/07/2023	CONTINENTAL FIRE SPRINKLER	\$287.00	0	286819	INSPECTION - OAK GRV
	03/07/2023	CONTINENTAL FIRE SPRINKLER	\$490.00	0	286839	INSPECTION - MAINT
	03/07/2023	CONTINENTAL FIRE SPRINKLER	\$245.00	0	286840	INSPECTION - GROUNDS
<b>331466</b>			<b>\$1,192.00</b>			
331467	03/07/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$217.76	0	5824215485	10704289 AD OFFICE
<b>331467</b>			<b>\$217.76</b>			
331468	03/07/2023	HILLYARD NW MO	\$1,629.96	0	604996847	NUTRITION DISH SOAP
<b>331468</b>			<b>\$1,629.96</b>			
331469	03/07/2023	JOSEPH W HENDRIX	\$650.00	0	2023 STATE DECA	BHS ST DECA MEAL \$\$\$
<b>331469</b>			<b>\$650.00</b>			
331471	03/07/2023	LEUPOLD FARMS	\$433.57	20230225	57199	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$1,226.34	20230225	57200	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$718.41	20230225	57201	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$361.19	20230225	57202	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$707.97	20230225	57203	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$814.72	20230225	57204	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$511.83	20230225	57205	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$1,020.91	20230225	57206	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$647.90	20230225	57207	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$757.79	20230225	57208	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$667.87	20230225	57209	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$560.29	20230225	57210	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$394.52	20230225	57211	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$954.20	20230225	57212	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$823.29	20230225	57213	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$287.38	20230225	57214	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$1,076.46	20230225	57215	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$720.56	20230225	57216	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$306.35	20230225	57217	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$630.25	20230225	57218	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$442.20	20230225	57219	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$729.08	20230225	57220	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$543.73	20230225	57221	PRODUCE PO 22-23
	03/07/2023	LEUPOLD FARMS	\$248.77	20230225	57222	PRODUCE PO 22-23
<b>331471</b>			<b>\$15,585.58</b>			

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331472	03/07/2023	MELISSA I RICHIE	\$950.00	0	2023 STATE DECA	CHS ST DECA MEAL \$\$\$
<b>331472</b>			<b>\$950.00</b>			
331473	03/07/2023	MISSOURI ASSOC OF STUDENT COUNCILS	\$504.00	0	522	10502956 DUES/REG/T
<b>331473</b>			<b>\$504.00</b>			
331474	03/07/2023	NORTHWEST RPDC	\$326.75	0	2223352	HOSEA NOV22 PD-TRAMA
	03/07/2023	NORTHWEST RPDC	\$300.00	0	2223484	GR 3-5 ELA MAP OVRVW
	03/07/2023	NORTHWEST RPDC	\$50.00	0	2223486	GR 3-5 ELA MAP : HYDE
	03/07/2023	NORTHWEST RPDC	\$50.00	0	2223487	GR 3-5 ELA MAP: COLMN
	03/07/2023	NORTHWEST RPDC	\$50.00	0	2223488	GR 3-5 ELA MAP: PERSH
<b>331474</b>			<b>\$776.75</b>			
331475	03/07/2023	ORRICK ACRES	\$540.00	0	1470	LINDBERGH MAR K-TRIP
<b>331475</b>			<b>\$540.00</b>			
331476	03/07/2023	PJ'S IMPRINTED SPORTSWEAR	\$638.00	0	HYDE 2-28-23	HYDE CHARACTER TEE
<b>331476</b>			<b>\$638.00</b>			
331477	03/07/2023	REBECCA L JONES	\$160.00	0	MAR23 STATE	HTC STATE COMP MEAL \$
<b>331477</b>			<b>\$160.00</b>			
331478	03/07/2023	ROBERT D SIGRIST	\$46.64	0	1/19/23 MSHSAA	O-MSHSAA CONF MILEAGE
	03/07/2023	ROBERT D SIGRIST	\$34.10	0	1/25-27/23 MUSIC	MUSIC MEALS
	03/07/2023	ROBERT D SIGRIST	\$281.65	0	1/25-27/23 MUSIC	O-MUSIC CONF MILEAGE
	03/07/2023	ROBERT D SIGRIST	\$93.27	0	FEB/MAR23 GUIN MUNDORF TRACK	O-GUIN MONDORF MILES
<b>331478</b>			<b>\$455.66</b>			
331479	03/07/2023	SCHNEIDER ELECTRIC BUILDINGS	\$826,452.00	0	934006 APP1	CHS PHASE 4
<b>331479</b>			<b>\$826,452.00</b>			
331480	03/07/2023	SHARON WATERS	\$87.88	0	JAN23 MMEA	TITLE II-MEALS
	03/07/2023	SHARON WATERS	\$800.91	0	JAN23 MMEA	TITLE II-MILE,LOD,REG
<b>331480</b>			<b>\$888.79</b>			
331481	03/07/2023	SMITHVILLE HIGH SCHOOL	\$65.00	0	JAN23 SCHOLAR BOWL	CHS SCHLR BOWL ENTRY
<b>331481</b>			<b>\$65.00</b>			
331482	03/07/2023	SNA	\$60.00	0	463637 03/31/23	SNA DUES-S ASHBY
	03/07/2023	SNA	\$60.00	0	613443 03/31/23	SNA DUES-K LAFAVE
	03/07/2023	SNA	\$60.00	0	613444 03/31/23	SNA DUES- M KAISER

# St. Joseph School District Check Payments

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331482	03/07/2023	SNA	\$60.00	0	613446 03/31/23	SNA DUES-N CROSS
<b>331482</b>			<b>\$240.00</b>			
331483	03/07/2023	THERESA R PAOLILLO	\$1,450.00	0	2023 STATE DECA	LHS ST DECA MEAL \$\$\$
<b>331483</b>			<b>\$1,450.00</b>			
331484	03/07/2023	TIFFANY GREENS GOLF CLUB	\$200.00	0	APR23 GOLF	CHS B GOLF TRN ENTRY
<b>331484</b>			<b>\$200.00</b>			
331485	03/08/2023	JAY ROBERT JONES	\$75.00	0	MARCH 7, 2023	LHS BAND - PRE JUDGE
<b>331485</b>			<b>\$75.00</b>			
331486	03/08/2023	BSN SPORTS LLC	\$597.82	20230749	920815169	REPLACEMENT PARKAS, PRACT
	03/08/2023	BSN SPORTS LLC	\$1,868.50	20231222	920815180	COACHES APPAREL
	03/08/2023	BSN SPORTS LLC	\$508.51	20231291	920815189	TRACK SUPPLIES, SPIKES, B
<b>331486</b>			<b>\$2,974.83</b>			
331487	03/08/2023	FAIRVIEW GOLF COURSE	\$1,102.82	0	100 02/24/23	BHS B GOLF FEES
	03/08/2023	FAIRVIEW GOLF COURSE	\$675.00	0	100 02/24/23	BHS B GOLF SUPPLIES
<b>331487</b>			<b>\$1,777.82</b>			
331488	03/08/2023	HINES MECHANICAL	\$11,950.00	0	35751	CIP 222320 80% - LAKE
<b>331488</b>			<b>\$11,950.00</b>			
331489	03/08/2023	KEARNEY HIGH SCHOOL	\$200.00	0	JAN23 JV WREST	BHS JV WRESTLNG ENTRY
<b>331489</b>			<b>\$200.00</b>			
331490	03/08/2023	MISSOURI FBLA	\$2,775.00	0	REG# 44498 LHS	2023 MO FBLA SLC-LHS
<b>331490</b>			<b>\$2,775.00</b>			
331491	03/08/2023	MOILA COUNTRY CLUB	\$1,200.00	0	SPRING 2023	BHS B GOLF FEES
<b>331491</b>			<b>\$1,200.00</b>			
331492	03/08/2023	NORTH KANSAS CITY HIGH SCHOOL	\$70.00	0	FEB23 SPEECH/DB	BHS SPEECH/DB ENTRY
<b>331492</b>			<b>\$70.00</b>			
331493	03/08/2023	PARK HILL HIGH SCHOOL	\$50.00	0	FEB23 SPEECH	BHS SPEECH/DB ENTRY
<b>331493</b>			<b>\$50.00</b>			
331494	03/08/2023	PARKWAY SOUTH HIGH SCHOOL	\$60.00	0	JAN23 SCHOLAR BOWL	CHS SCHLR BOWL ENTRY
<b>331494</b>			<b>\$60.00</b>			
331495	03/08/2023	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV22 BASKETBALL	TMS BBB ENTRY
	03/08/2023	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV22 BASKETBALL	TMS GBB ENTRY
<b>331495</b>			<b>\$150.00</b>			
331496	03/08/2023	SKILLSUSA MISSOURI	\$3,775.00	0	S99939	HTC-STATE SKILLS REG

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<b>331496</b>			<b>\$3,775.00</b>			
331497	03/08/2023	SMARTPASS LLC	\$5,933.00	20231285	1955	DIGITAL PASS SYSTEM
<b>331497</b>			<b>\$5,933.00</b>			
331498	03/08/2023	STALEY HIGH SCHOOL	\$1,261.00	0	MAR23 DIST BASKETBALL	CHS GBB DIST SETTLMNT
<b>331498</b>			<b>\$1,261.00</b>			
331499	03/08/2023	UMB FOR PARKWAY ELEMENTARY SCHOOL	\$125.00	0	MAR23 BOOK FAIR	PARKWY START UP \$\$\$
<b>331499</b>			<b>\$125.00</b>			
331538	03/09/2023	AMANDA CABRERA	\$85.20	0	REFUND	STUDENT LUNCH ACCOUNT
<b>331538</b>			<b>\$85.20</b>			
331539	03/09/2023	BERONICA CARRIGAN	\$90.00	0	MAR23 STATE GBB	BHS ST BB CHEER MEALS
<b>331539</b>			<b>\$90.00</b>			
331540	03/09/2023	BEYOND INTERPRETING LLC	\$371.98	0	BYND428047	INTERPRET 1/30-2/13
	03/09/2023	BEYOND INTERPRETING LLC	\$156.80	0	BYND428068	INTERPRET 2/21/23
	03/09/2023	BEYOND INTERPRETING LLC	\$164.54	0	BYND428091	INTERPRET 2/28/23
<b>331540</b>			<b>\$693.32</b>			
331542	03/09/2023	BIMBO FOODS INC	\$813.62	20230227	54-00001-0493-01	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$587.96	20230227	54-00001-0495-01	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$615.80	20230227	54-06067-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$360.96	20230227	54-06068-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$919.79	20230227	54-06069-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$261.26	20230227	54-06072-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$265.44	20230227	54-06074-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$545.28	20230227	54-06075-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$762.08	20230227	54-06077-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$539.74	20230227	54-06078-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$172.89	20230227	54-06079-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$664.62	20230227	54-06080-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$373.20	20230227	54-06081-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$715.95	20230227	54-06084-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$267.18	20230227	54-06085-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$480.86	20230227	54-06086-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$652.32	20230227	54-06087-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$493.43	20230227	54-060880190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$419.84	20230227	54-06089-0190-04	BREAD PO 22-23

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331542	03/09/2023	BIMBO FOODS INC	\$576.49	20230227	54-06090-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$154.55	20230227	54-06091-0190-04	BREAD PO 22-23
	03/09/2023	BIMBO FOODS INC	\$318.72	20230227	64-06071-0190-04	BREAD PO 22-23
<b>331542</b>			<b>\$10,961.98</b>			
331543	03/09/2023	BSN SPORTS LLC	\$7,735.00	0	920641909	TMS BBB UNIFORMS
	03/09/2023	BSN SPORTS LLC	\$747.45	20231284	920831053	THERMAL 1/4 ZIP
<b>331543</b>			<b>\$8,482.45</b>			
331544	03/09/2023	CHRISTOPHER MICHAELS	\$120.00	0	MAR23 STATE GBB	BHS STATE GBB MEAL \$\$
<b>331544</b>			<b>\$120.00</b>			
331545	03/09/2023	MISSOURI SCHOOL BOARDS ASSOC	\$365.50	0	INV-13417-Y2T9P9	10% R/A DATED 2/17/23
	03/09/2023	MISSOURI SCHOOL BOARDS ASSOC	\$40.00	0	INV-13515-L1R1H4	WEBINAR- D BAKER
<b>331545</b>			<b>\$405.50</b>			
331546	03/09/2023	MO COUNCIL OF TEACHERS OF MATH	\$400.00	0	23-1	MCTM FALL CONF
	03/09/2023	MO COUNCIL OF TEACHERS OF MATH	\$2,450.00	0	23-1	MCTM SUMMER SERIES
<b>331546</b>			<b>\$2,850.00</b>			
331547	03/09/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$837.00	0	1014519316	MAINT NEW HIRE DS
	03/09/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1014519316	WORKER'S COMP DS
	03/09/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$837.00	0	1014533980	MAINT NEW HIRE DS
	03/09/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$279.00	0	1014549039	MAINT NEW HIRE DS
	03/09/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$279.00	0	1014564037	MAINT NEW HIRE DS
<b>331547</b>			<b>\$2,310.00</b>			
331548	03/09/2023	SCHNEIDER ELECTRIC BUILDINGS	\$707,180.78	0	935637 APP 9	SJSD PHASE 3 ESSER 3
<b>331548</b>			<b>\$707,180.78</b>			
331549	03/09/2023	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV154843	JAN23 HIGH RD TUITION
<b>331549</b>			<b>\$77,500.00</b>			
331550	03/09/2023	ALEXANDER TOMES	\$102.44	0	2/7/2023 WRESTL	O-FEB23 SUPV MILEAGE
<b>331550</b>			<b>\$102.44</b>			
331551	03/09/2023	ALLYSON HOBBS	\$37.99	0	2/1-28/2023 MILES	I-FEB23 SPED MILEAGE
<b>331551</b>			<b>\$37.99</b>			
331552	03/09/2023	ALYCEN M SHEWELL	\$12.88	0	2/27/2023 MSTA CONF	MSTA CONF MEAL

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331552	03/09/2023	ALYCEN M SHEWELL	\$23.32	0	2/27/2023 MSTA TRAUMA CONF	O-MSTA CONF MILEAGE
<b>331552</b>			<b>\$36.20</b>			
331553	03/09/2023	AMANDA DURBIN	\$73.95	0	2/23-24/2023 MSLBD CONF	O-MSLBD CONF MILEAGE
<b>331553</b>			<b>\$73.95</b>			
331554	03/09/2023	BENJAMIN M HALEY	\$6.55	0	2/7-22/2023 MILES	I-FEB23 ESOL MILEAGE
<b>331554</b>			<b>\$6.55</b>			
331555	03/09/2023	BRADLEY S HUBBARD	\$73.88	0	2/16/2023 WRSTL SEED MTG	O-FEB23 ADMIN MILEAGE
<b>331555</b>			<b>\$73.88</b>			
331556	03/09/2023	BRETT R GOODWIN	\$286.69	0	2/2-21/23 BKB, MTGS, WRSTL	O-FEB23 ADMIN/SUPV MI
	03/09/2023	BRETT R GOODWIN	\$232.53	0	2/22-24/2023 WRSTL STATE	O-FEB23 WRSTL MILEAGE
	03/09/2023	BRETT R GOODWIN	\$64.02	0	2/22-24/2023 WRSTL STATE FOOD	WRSTL STATE MEALS
	03/09/2023	BRETT R GOODWIN	\$7.50	0	2/7/2023 B/G BKB	I-2/7/23 SUPV MILEAGE
<b>331556</b>			<b>\$590.74</b>			
331557	03/09/2023	CAMBRIE HOGLUND	\$91.64	0	1/2-27/2023 MILES	I-JAN2023 MILEAGE
	03/09/2023	CAMBRIE HOGLUND	\$76.89	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
<b>331557</b>			<b>\$168.53</b>			
331558	03/09/2023	COREY D GILPIN	\$182.75	0	2/17-21/2023 BKB, WRSTL	O-FEB23 SUPV MILEAGE
	03/09/2023	COREY D GILPIN	\$15.98	0	2/6-14/2023 MTGS, PD	I-FEB23 ADMIN MILEAGE
<b>331558</b>			<b>\$198.73</b>			
331559	03/09/2023	FERNANDA S TACHO MARTINEZ	\$45.33	0	2/3-28/2023 MILES	I-FEB23 PAT MILEAGE
<b>331559</b>			<b>\$45.33</b>			
331560	03/09/2023	JAMES TAYLOR SMITH	\$63.67	0	2/9/2023 WRSTL SEED MTG	O-FEB23 ADMIN MILEAGE
<b>331560</b>			<b>\$63.67</b>			
331561	03/09/2023	JEFFERY R SULLIVAN	\$154.19	0	2/1-18/2023 WRSTL	O-FEB23 SUPV MILEAGE
<b>331561</b>			<b>\$154.19</b>			
331562	03/09/2023	JENNIFER E NIXON	\$108.21	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
<b>331562</b>			<b>\$108.21</b>			
331563	03/09/2023	JOAN COMBS	\$128.84	0	2/2-27/2023 MILES	I-FEB2023 PAT MILEAGE
<b>331563</b>			<b>\$128.84</b>			
331564	03/09/2023	JOHN F SCHLANGE	\$36.61	0	2/7-27/2023 AI MILES	O-FEB2023 MILEAGE
<b>331564</b>			<b>\$36.61</b>			
331565	03/09/2023	JULIA DILLON	\$61.31	0	2/23-24/2023 MSLBD	MSLBD CONF MEALS

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331565	03/09/2023	JULIA DILLON	\$147.51	0	2/23-24/2023 MSLBD CONF	O-FEB23 MSLBD MILEAGE
<b>331565</b>			<b>\$208.82</b>			
331566	03/09/2023	MELISSA MORRISON	\$89.14	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
<b>331566</b>			<b>\$89.14</b>			
331567	03/09/2023	RACHELLE D STAMPER	\$12.79	0	2/27/2023 MSTA TRAUMA	MSTA CONF MEAL
<b>331567</b>			<b>\$12.79</b>			
331568	03/09/2023	SAMANTHA K EBLING	\$279.03	0	1/29-2/1/2023 PWRFL LEARN CONF	O-PWFL CONF MILEAGE
	03/09/2023	SAMANTHA K EBLING	\$38.39	0	1/30/2023 PWRFL LEARN	PWFL CONF MEALS
<b>331568</b>			<b>\$317.42</b>			
331569	03/09/2023	SHANTELL R CROSS	\$95.76	0	2/1-24/2023 MILES	I-FEB2023 MILEAGE
<b>331569</b>			<b>\$95.76</b>			
331570	03/09/2023	SHELLY A BRINKLEY	\$13.96	0	2/27/2023 MSTA TRAUMA	MSTA CONF MEAL
<b>331570</b>			<b>\$13.96</b>			
331571	03/09/2023	TANYA M ALDEN	\$47.03	0	2/22-23/2023 WRSTL STATE	WRSTL STATE MEALS
<b>331571</b>			<b>\$47.03</b>			
331572	03/09/2023	TRACY M MCNALLY	\$68.50	0	2/22-25/2023 MSLDS CONF	O-MSLDS CONF MILEAGE
<b>331572</b>			<b>\$68.50</b>			
331573	03/10/2023	UMB FOR ELLISON ELEMENTARY SCHOOL	\$300.00	0	MAR23 BOOK FAIR	ELLISON START UP BF \$
<b>331573</b>			<b>\$300.00</b>			
331574	03/10/2023	B & H PHOTO & ELECTRONICS CORP	\$691.20	20231237	211029802	EPSON ELPLP91 REPLACEMENT
<b>331574</b>			<b>\$691.20</b>			
331575	03/10/2023	CINTAS FIRST AID & SAFETY	\$92.28	20230061	5147426526	FIRST AID STATIONS BLANKE
<b>331575</b>			<b>\$92.28</b>			
331576	03/10/2023	CONVERGEONE INC	\$11,528.10	20230104	PS227932	CYBER VAULT INSTALL AND C
<b>331576</b>			<b>\$11,528.10</b>			
331577	03/10/2023	HILLYARD NW MO	\$3,264.37	20230067	604968397	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$535.12	20230067	604968403	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$594.92	20230067	604991318	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$511.10	20230067	604991324	TISSUE/TOWEL BLANKET FOR

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331577	03/10/2023	HILLYARD NW MO	\$781.98	20230067	604991326	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$209.56	20230067	604994298	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$2,059.73	20230067	604996842	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$1,068.19	20230067	604996843	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$1,144.84	20230067	604996844	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$2,136.38	20230067	604996845	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$541.76	20230067	605003604	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$1,110.10	20230067	605003605	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$1,022.19	20230067	605003606	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$1,712.35	20230067	605012452	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$759.86	20230067	605012453	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$1,257.50	20230067	605012455	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$722.40	20230067	605012457	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$535.10	20230067	605018277	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$37.46	20230067	605033930	TISSUE/TOWEL BLANKET FOR
	03/10/2023	HILLYARD NW MO	\$74.92	20230067	605033934	TISSUE/TOWEL BLANKET FOR
03/10/2023	HILLYARD NW MO	(\$1,872.48)	20230067	800619676	TISSUE/TOWEL BLANKET FOR	
<b>331577</b>			<b>\$18,207.35</b>			
331578	03/10/2023	KENNYCO INDUSTRIES	\$3,111.74	20230068	58033	DISTRICT ALARM SYSTEMS BL
	03/10/2023	KENNYCO INDUSTRIES	\$4,196.66	20230068	58053	DISTRICT ALARM SYSTEMS BL
	03/10/2023	KENNYCO INDUSTRIES	\$168.00	20230068	58082	DISTRICT ALARM SYSTEMS BL
	03/10/2023	KENNYCO INDUSTRIES	\$180.00	20230068	58083	DISTRICT ALARM SYSTEMS BL
<b>331578</b>			<b>\$7,656.40</b>			
331580	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$3,416.70)	20230972	9594063 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$1,736.70)	20230972	9633606 CR	GROCERY PO 2022-23



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331580	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$1,680.00)	20230972	9654051 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$49.48)	20230972	9663130 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$43.48)	20230972	9671176 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$3,416.70)	20230972	9681786 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$521.76)	20230972	9685363 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$1,680.00)	20230972	9707580 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$3,416.70)	20230972	9733580 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$1,680.00)	20230972	9775549 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$46,953.67	20230972	9811299	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	(\$31.92)	20230972	9811299 CR	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,034.40	20230972	9815368	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,197.65	20230972	9820672	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$20,080.00	20230972	9820691	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,494.95	20230972	9825625	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,778.00	20230972	9831207	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,535.04	20230972	9835185	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,062.95	20230972	9840742	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$38,645.80	20230972	9846122	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$3,342.17	20230972	9846123	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$20,284.95	20230972	9850950	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$8,240.37	20230972	9855081	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,744.46	20230972	9855082	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$4,919.15	20230972	9860881	GROCERY PO 2022-23
03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,369.75	20230972	9860882	GROCERY PO 2022-23	

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331580	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,163.70	20230972	9871522	GROCERY PO 2022-23
	03/10/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$20,846.65	20230972	9881089	GROCERY PO 2022-23
<b>331580</b>			<b>\$287,020.22</b>			
331581	03/13/2023	UMB FOR LINDBERGH ELEMENTARY SCHOOL	\$50.00	0	MAR23 BOOK FAIR	LINDBERGH BK FAIR \$\$\$
<b>331581</b>			<b>\$50.00</b>			
331582	03/13/2023	ALEXANDER TOMES	\$14.67	0	2/3/2023 JOSEPH CO BREKFST MTG	O-2/3/23 JOSEPH CO MI
	03/13/2023	ALEXANDER TOMES	\$22.01	0	2/8-27/2023 MILES	I-FEB23 ADMIN MILEAGE
<b>331582</b>			<b>\$36.68</b>			
331583	03/13/2023	PUBLIC WATER SUPPLY DIST # 2	\$218.62	0	246300	FEB2023 ELLISON
<b>331583</b>			<b>\$218.62</b>			
331584	03/13/2023	RACHEL L PEEK	\$50.00	0	2/23/2023 KC PARK	MSLBD PARK KCMO
	03/13/2023	RACHEL L PEEK	\$15.00	0	2/24/2023 MSLBD	MSLBD CONF MEAL
<b>331584</b>			<b>\$65.00</b>			
331585	03/13/2023	LISA G DALSING	\$93.01	0	3/3/23 HR SYMPOSIUM RAYTOWN	O-HR SYMPOSIUM MILES
<b>331585</b>			<b>\$93.01</b>			
331586	03/13/2023	TABITHA BLEVINS	\$56.33	0	3/1/2023 NWMSU FAIR	O-NWMSU CONF MILEAGE
<b>331586</b>			<b>\$56.33</b>			
331587	03/13/2023	UNITED FIBER	\$700.00	0	6603400	FEB2023 MAINT DATA
<b>331587</b>			<b>\$700.00</b>			
331589	03/13/2023	WOODRIVER ENERGY LLC	\$3,874.76	0	0008061111	JAN23 TRUMAN
	03/13/2023	WOODRIVER ENERGY LLC	\$2,009.07	0	0479171111	JAN23 SPRING GARDEN
	03/13/2023	WOODRIVER ENERGY LLC	\$5,561.22	0	0976051111	JAN23 SKAITH
	03/13/2023	WOODRIVER ENERGY LLC	\$467.76	0	1061421111	JAN23 CHS 301 S 25TH
	03/13/2023	WOODRIVER ENERGY LLC	\$3,286.69	0	1691534703	JAN23 WEBSTER
	03/13/2023	WOODRIVER ENERGY LLC	\$2,714.34	0	1731361111	JAN23 TRUMAN
	03/13/2023	WOODRIVER ENERGY LLC	\$468.06	0	2130561111	JAN23 LHS ATHLETICS
	03/13/2023	WOODRIVER ENERGY LLC	\$50.58	0	2430746390	JAN23 LHS FIELD HOUSE
	03/13/2023	WOODRIVER ENERGY LLC	\$609.74	0	2505641111	JAN23 ROBIDOUX
	03/13/2023	WOODRIVER ENERGY LLC	\$20,714.21	0	2510641111	JAN23 BHS 5655 S4TH
	03/13/2023	WOODRIVER ENERGY LLC	\$3,976.60	0	2738112222	JAN23 TROESTER MEDIA
	03/13/2023	WOODRIVER ENERGY LLC	\$67.63	0	2902361111	JAN23 FIELD
	03/13/2023	WOODRIVER ENERGY LLC	\$1,896.61	0	3446041111	JAN23 EDISON

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331589	03/13/2023	WOODRIVER ENERGY LLC	\$5,174.13	0	3538751111	JAN23 HOSEA
	03/13/2023	WOODRIVER ENERGY LLC	\$15,192.30	0	3902181111	JAN23 LHS 424 HIGHLAND
	03/13/2023	WOODRIVER ENERGY LLC	\$851.38	0	3994431111	JAN23 CHS 2602 EDMOND
	03/13/2023	WOODRIVER ENERGY LLC	\$3,082.30	0	4207041111	JAN23 PERSHING
	03/13/2023	WOODRIVER ENERGY LLC	\$4,079.10	0	4396831111	JAN23 WHSE 2735 PEAR
	03/13/2023	WOODRIVER ENERGY LLC	\$852.05	0	4845631111	JAN23 KEATLEY CENTER
	03/13/2023	WOODRIVER ENERGY LLC	\$3,214.35	0	4849105626	JAN23 OAK GROVE
	03/13/2023	WOODRIVER ENERGY LLC	\$3,585.47	0	4891731111	JAN23 CHS 2702 EDMOND
	03/13/2023	WOODRIVER ENERGY LLC	\$6,362.06	0	5181131111	JAN23 PARKWAY
	03/13/2023	WOODRIVER ENERGY LLC	\$629.75	0	5417612222	JAN23 LHS 412 HIGHLAND
	03/13/2023	WOODRIVER ENERGY LLC	\$3,105.91	0	5438212222	JAN23 MARK TWAIN
	03/13/2023	WOODRIVER ENERGY LLC	\$628.12	0	5701141111	JAN23 BODE
	03/13/2023	WOODRIVER ENERGY LLC	\$1,845.02	0	5972521111	JAN23 COLEMAN
	03/13/2023	WOODRIVER ENERGY LLC	\$2,843.04	0	6082422222	JAN23 SJSD ELC LAKE
	03/13/2023	WOODRIVER ENERGY LLC	\$3,834.34	0	6780561111	JAN23 HTC
	03/13/2023	WOODRIVER ENERGY LLC	\$1,628.37	0	7619771111	JAN23 NOYES ADMIN
	03/13/2023	WOODRIVER ENERGY LLC	\$3,269.35	0	7634561111	JAN23 PICKETT
	03/13/2023	WOODRIVER ENERGY LLC	\$7,221.78	0	8051321111	JAN23 MAINT 801 S9TH
	03/13/2023	WOODRIVER ENERGY LLC	\$517.92	0	8633041111	JAN23 BHS FLD HOUSE
	03/13/2023	WOODRIVER ENERGY LLC	\$2,622.14	0	8740281111	JAN23 LINDBERGH
03/13/2023	WOODRIVER ENERGY LLC	\$9,258.10	0	9186571111	JAN23 MAINT 1002 S9TH	
03/13/2023	WOODRIVER ENERGY LLC	\$2,123.26	0	9470471111	JAN23 FIELD	
03/13/2023	WOODRIVER ENERGY LLC	\$2,367.60	0	9661213602	JAN23 CARDEN PARK	
<b>331589</b>			<b>\$129,985.11</b>			
331593	03/13/2023	ACME MUSIC & VENDING COMPANY	\$275.55	20230226	BHS 1/12/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$326.60	20230226	BHS 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$314.85	20230226	BHS 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$432.00	20230226	BMS 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$380.85	20230226	BMS 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$330.65	20230226	BMS 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$446.00	20230226	BMS 1/4/23	CHIPS PO 22-23

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331593	03/13/2023	ACME MUSIC & VENDING COMPANY	\$320.30	20230226	CAR 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$246.50	20230226	CAR 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$290.40	20230226	CAR 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$297.00	20230226	CAR 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$707.95	20230226	CHS 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$719.30	20230226	CHS 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$873.95	20230226	CHS 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$168.75	20230226	COL 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$130.30	20230226	COL 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$130.30	20230226	COL 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$130.30	20230226	COL 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$240.30	20230226	EDI 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$168.75	20230226	EDI 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$169.60	20230226	EDI 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	EDI 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$212.10	20230226	ELL 1/12/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$179.10	20230226	ELL 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$185.40	20230226	ELL 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$151.55	20230226	ELL 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$237.95	20230226	FIE 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$157.85	20230226	FIE 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$142.05	20230226	FIE 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$207.20	20230226	HOS 1/12/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$198.65	20230226	HOS 1/18/23	CHIPS PO 22-23

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331593	03/13/2023	ACME MUSIC & VENDING COMPANY	\$245.65	20230226	HOS 1/26/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$287.30	20230226	HOS 1/5/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$299.05	20230226	HYD 1/12/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$337.50	20230226	HYD 1/27/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$403.50	20230226	HYD 1/3/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LAK 1/19/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	LAK 1/6/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$193.20	20230226	LHS 1/12/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	LHS 1/19/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$142.05	20230226	LHS 1/26/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$383.20	20230226	LHS 1/5/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$148.35	20230226	LIN 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$353.40	20230226	LIN 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$193.20	20230226	LIN 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$303.10	20230226	MAR 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$394.10	20230226	MAR 1/3/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$318.05	20230226	OAK 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$157.00	20230226	OAK 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$151.55	20230226	OAK 1/26/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$287.30	20230226	OAK 1/5/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$240.30	20230226	PAR 1/5/23	CHIPS PO 22-23

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331593	03/13/2023	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	PER 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$216.70	20230226	PER 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	PER 1/2/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$98.15	20230226	PER 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	PIC 1/11/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 1/18/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$26.70	20230226	PIC 1/25/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$132.00	20230226	PIC 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$501.65	20230226	RMS 1/19/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$706.60	20230226	RMS 1/5/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$178.25	20230226	SKA 1/26/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$309.45	20230226	SKA 1/5/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$256.00	20230226	SMS 1/12/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$244.25	20230226	SMS 1/26/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$216.70	20230226	SMS 1/6/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$186.80	20230226	TMS 1/19/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$133.50	20230226	TMS 1/26/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$166.50	20230226	TMS 1/4/23	CHIPS PO 22-23
	03/13/2023	ACME MUSIC & VENDING COMPANY	\$151.55	20230226	WEB 1/5/23	CHIPS PO 22-23
<b>331593</b>			<b>\$18,489.95</b>			
331594	03/13/2023	AMERICA'S SECOND HARVEST FOOD BANK	\$20.00	0	2023 FUND DRIVE	LUNCHEON - 2 BOARD
<b>331594</b>			<b>\$20.00</b>			
331595	03/13/2023	BERONICA CARRIGAN	\$500.00	0	STATE GBB MAR23	BHS CHEER ST GBB MEAL
<b>331595</b>			<b>\$500.00</b>			
331596	03/13/2023	C & M BUSINESS MACHINES	\$8,705.00	20231307	0000062216	DELL POWEREDGE R750 SERVE

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<b>331596</b>			<b>\$8,705.00</b>			
331597	03/13/2023	CHRISTOPHER MICHAELS	\$960.00	0	STATE GBB MAR23	BHS STATE GBB MEALS
<b>331597</b>			<b>\$960.00</b>			
331598	03/13/2023	DELL COMPUTER	\$36,621.60	20231121	10655326421	SCREENBEAM 1100 PLUS WIRE
<b>331598</b>			<b>\$36,621.60</b>			
331599	03/13/2023	DEPCO ENTERPRISES LLC	\$1,341.90	20231272	230108	F270 MODELING BASES
<b>331599</b>			<b>\$1,341.90</b>			
331600	03/13/2023	DOUGLAS A PAPPERT	\$1,710.35	0	FEB 2023	FEB23 ORIENT/MOBILITY
<b>331600</b>			<b>\$1,710.35</b>			
331601	03/13/2023	ECIL D SHUSTER	\$522.00	0	503	10502954 HOCOM SHIRTS
<b>331601</b>			<b>\$522.00</b>			
331602	03/13/2023	FIRST STUDENT INC	\$653.52	0	11869640 FEB23	FEB23 BMS FB
	03/13/2023	FIRST STUDENT INC	\$54,033.45	0	11869640 FEB23	FEB23 ECSE
	03/13/2023	FIRST STUDENT INC	\$32,498.19	0	11869640 FEB23	FEB23 FIT
	03/13/2023	FIRST STUDENT INC	\$208,421.50	0	11869640 FEB23	FEB23 REG ED
	03/13/2023	FIRST STUDENT INC	\$653.52	0	11869640 FEB23	FEB23 SGMS FB
	03/13/2023	FIRST STUDENT INC	\$76,228.88	0	11869640 FEB23	FEB23 SPED
	03/13/2023	FIRST STUDENT INC	\$2,524.08	0	11869640 FEB23	FEB23 TUTORING
<b>331602</b>			<b>\$375,013.14</b>			
331603	03/13/2023	HILLYARD NW MO	\$1,560.00	0	604966908	TRIDENT VACUUMS
	03/13/2023	HILLYARD NW MO	\$1,725.00	0	605025598	TRIDENT VACUUMS
	03/13/2023	HILLYARD NW MO	\$502.82	0	605028398	KITCHEN DISH SOAP
	03/13/2023	HILLYARD NW MO	\$502.82	0	605033962	KITCHEN DISH SOAP
	03/13/2023	HILLYARD NW MO	\$726.12	20230066	605033938	CHEMICAL BLANKET FOR 7-1-
<b>331603</b>			<b>\$5,016.76</b>			
331604	03/13/2023	INTERSTATE ALL BATTERY CENTER	\$900.00	0	1904302011273	EQUIPMENT REPAIRS
<b>331604</b>			<b>\$900.00</b>			
331605	03/13/2023	J MCBEE PORTRAIT GALLERY	\$80.00	0	39715	10704288 WR TEAM BNRS
<b>331605</b>			<b>\$80.00</b>			
331606	03/13/2023	JAN KOBIALKA	\$80.00	0	065595	CHS PIANO TUNED
<b>331606</b>			<b>\$80.00</b>			
331608	03/13/2023	LEUPOLD FARMS	\$333.03	20230225	57245	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$1,048.69	20230225	57246	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$680.41	20230225	57247	PRODUCE PO 22-23

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331608	03/13/2023	LEUPOLD FARMS	\$240.52	20230225	57248	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$377.58	20230225	57249	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$604.45	20230225	57250	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$514.58	20230225	57251	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$841.06	20230225	57252	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$678.59	20230225	57253	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$129.80	20230225	57254	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$92.40	20230225	57255	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$206.42	20230225	57256	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$650.60	20230225	57257	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$728.31	20230225	57258	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$1,051.16	20230225	57259	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$250.80	20230225	57260	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$190.03	20230225	57261	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$567.55	20230225	57262	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$339.79	20230225	57263	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$286.33	20230225	57264	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$493.68	20230225	57265	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$169.57	20230225	57266	PRODUCE PO 22-23
	03/13/2023	LEUPOLD FARMS	\$647.90	20230225	57267	PRODUCE PO 22-23
<b>331608</b>			<b>\$11,123.25</b>			
331609	03/13/2023	TRUMAN LIBRARY INSTITUTE	\$100.00	0	2023 TRUMAN LIBR TCHR CONF	JUL23 TLT CONF REG
<b>331609</b>			<b>\$100.00</b>			
331610	03/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$9,014.56	20230062	0133472-4853-9	TRASH SERVICE BLANKET FOR
	03/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$1,778.44	20230062	0133483-4853-6	TRASH SERVICE BLANKET FOR
	03/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$351.18	20230062	0384323-4853-0	TRASH SERVICE BLANKET FOR
	03/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	20230062	0384953-4853-4	TRASH SERVICE BLANKET FOR
	03/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0385174-4853-6	TRASH SERVICE BLANKET FOR
	03/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0385175-4853-3	TRASH SERVICE BLANKET FOR
	03/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$533.46	20230062	0385176-4853-1	TRASH SERVICE BLANKET FOR
<b>331610</b>			<b>\$12,937.82</b>			
331611	03/13/2023	KEVIN K BRISTOL	\$980.00	0	MAR23 STATE BBB	LHS BBB STATE MEAL \$\$
<b>331611</b>			<b>\$980.00</b>			



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331617	03/14/2023	ACME MUSIC & VENDING COMPANY	\$252.91	0	13078-2590	BHS BRKROOM SUPPLIES
<b>331617</b>			<b>\$252.91</b>			
331618	03/14/2023	ACT CUSTOMER SERVICE	\$1,500.00	0	32410382	109001826 WORKKEYS
<b>331618</b>			<b>\$1,500.00</b>			
331619	03/14/2023	AMERICAN ELECTRIC CO	\$220.44	20230069	8370-1049611	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$231.00	20230069	8370-1051458	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$375.15	20230069	8370-1051606	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$26.74	20230069	8370-1051880	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$378.20	20230069	8370-1051910	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$462.00	20230069	8370-1051944	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$568.00	20230069	8370-1052214	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$231.00	20230069	8370-1052433	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$125.78	20230069	8370-1052440	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$65.12	20230069	8370-1052506	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$97.72	20230069	8370-1052523	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$152.97	20230069	8370-1052646	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$17.59	20230069	8370-1052690	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$54.64	20230069	8370-1052908	ELECTRICAL BLANKET FOR 7-
	03/14/2023	AMERICAN ELECTRIC CO	\$28.23	20230069	8370-1052931	ELECTRICAL BLANKET FOR 7-
03/14/2023	AMERICAN ELECTRIC CO	\$283.67	20230069	8370-1052938	ELECTRICAL BLANKET FOR 7-	
03/14/2023	AMERICAN ELECTRIC CO	\$6.98	20230069	8370-1053030	ELECTRICAL BLANKET FOR 7-	
<b>331619</b>			<b>\$3,325.23</b>			
331620	03/14/2023	BESSIE ANDERSON	\$5.60	0	REFUND	REFUND LUNCH ACCOUNT
<b>331620</b>			<b>\$5.60</b>			
331621	03/14/2023	BROONER AND ASSOC CONSTRUCTION INC	\$2,251.63	0	31462	109001827 ROOF SUPPRT
<b>331621</b>			<b>\$2,251.63</b>			
331622	03/14/2023	CITY OF ST JOSEPH CIVIC	\$500.00	0	OCT 2023 RENTAL	EVENT: TINY TOT TOWN

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		FACILITIES				
<b>331622</b>			<b>\$500.00</b>			
331623	03/14/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$268.08	0	5826216235	DIST WATER 3/7/23
<b>331623</b>			<b>\$268.08</b>			
331624	03/14/2023	HEATHER TAYLOR	\$13.55	0	REFUND	REFUND LUNCH ACCOUNT
<b>331624</b>			<b>\$13.55</b>			
331625	03/14/2023	INGRAHAM DIAGNOSTICS	\$755.24	0	1056	EDUCATIONAL TESTING
<b>331625</b>			<b>\$755.24</b>			
331626	03/14/2023	JOSTENS/STUDENT UNION LLC	\$213.50	0	5202 23-058	10704293 GRAD PKG 4
<b>331626</b>			<b>\$213.50</b>			
331627	03/14/2023	LUISA MCCARTNEY	\$9.90	0	REFUND	REFUND LUNCH ACCOUNT
<b>331627</b>			<b>\$9.90</b>			
331628	03/14/2023	MARK-IT	\$359.20	0	5615	TMS ACADEMIC TEAM TEE
<b>331628</b>			<b>\$359.20</b>			
331629	03/14/2023	MO DECA	\$656.00	20231168	22113101	ENTRY FEE DIST DECA
<b>331629</b>			<b>\$656.00</b>			
331630	03/14/2023	NODAWAY COUNTY AMBULANCE DISTRICT	\$245.00	0	2301	HTC-1ST AID & CPR CRD
<b>331630</b>			<b>\$245.00</b>			
331631	03/14/2023	NORTHWEST RPDC	\$100.00	0	2223520	GR 4 ELA MAP WRITING
<b>331631</b>			<b>\$100.00</b>			
331632	03/14/2023	PALEN MUSIC CENTER INC	\$187.94	0	4731401	BHS BAND ITEM/REPAIRS
	03/14/2023	PALEN MUSIC CENTER INC	\$111.00	0	4806723	BHS BAND ITEM/REPAIRS
	03/14/2023	PALEN MUSIC CENTER INC	\$123.00	0	4808485	BHS BAND ITEM/REPAIRS
	03/14/2023	PALEN MUSIC CENTER INC	\$161.00	0	4808764	BHS BAND ITEM/REPAIRS
	03/14/2023	PALEN MUSIC CENTER INC	\$70.00	0	4808770	BHS BAND ITEM/REPAIRS
	03/14/2023	PALEN MUSIC CENTER INC	\$115.00	0	4808797	BHS BAND ITEM/REPAIRS
	03/14/2023	PALEN MUSIC CENTER INC	\$35.49	0	4856159	BHS BAND ITEM/REPAIRS
	03/14/2023	PALEN MUSIC CENTER INC	\$39.98	0	4857970	BHS BAND ITEM/REPAIRS
<b>331632</b>			<b>\$843.41</b>			
331633	03/14/2023	PENN STREET SIGNS	\$275.00	0	2852X	10704292 HOF BOARDS

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<b>331633</b>			<b>\$275.00</b>			
331634	03/14/2023	QUAD STATE INK	\$1,839.66	0	22780	TMS GYM VINYL WRAP
	03/14/2023	QUAD STATE INK	\$1,839.67	0	22781	TMS GYM VINYL WRAP
	03/14/2023	QUAD STATE INK	\$1,839.67	0	22782	TMS GYM VINYL WRAP
<b>331634</b>			<b>\$5,519.00</b>			
331635	03/14/2023	RAMONA LUDWIG	\$10.26	0	REFUND	REFUND LUNCH ACCOUNT
<b>331635</b>			<b>\$10.26</b>			
331636	03/14/2023	RICHARD S REICKARD	\$806.50	0	201	10502955 TRACK OP FEE
<b>331636</b>			<b>\$806.50</b>			
331637	03/14/2023	RIEMAN MUSIC	\$164.90	0	3497497	BHS BAND REPAIR
	03/14/2023	RIEMAN MUSIC	\$195.00	0	3503556	BHS BAND REPAIR
<b>331637</b>			<b>\$359.90</b>			
331638	03/14/2023	RODERICK SIGN CO	\$550.00	0	20221040	POSTERS
	03/14/2023	RODERICK SIGN CO	\$2,290.00	0	2022799	OAK GROVE SIGN REPAIR
	03/14/2023	RODERICK SIGN CO	\$437.50	0	2023211	MARK TWN SIGN REPAIR
<b>331638</b>			<b>\$3,277.50</b>			
331639	03/14/2023	SCHOOL SPECIALTY LLC	\$58.43	0	208131156761	BHS ART SUPPLIES
	03/14/2023	SCHOOL SPECIALTY LLC	\$145.50	0	208131172199	BHS ART SUPPLIES
	03/14/2023	SCHOOL SPECIALTY LLC	\$38.94	0	208131238401	BHS ART SUPPLIES
	03/14/2023	SCHOOL SPECIALTY LLC	\$49.20	0	208131260083	BHS ART SUPPLIES
	03/14/2023	SCHOOL SPECIALTY LLC	\$1,097.30	0	308104127437	BHS ART SUPPLIES
	03/14/2023	SCHOOL SPECIALTY LLC	\$1,472.21	0	308104127587	BHS ART SUPPLIES
<b>331639</b>			<b>\$2,861.58</b>			
331640	03/14/2023	ST JOSEPH MUSEUMS INC	\$75.00	0	2/28/23 TRIP - DONATION	CHS-CIVIL RIGHTS PROG
<b>331640</b>			<b>\$75.00</b>			
331641	03/14/2023	UMB BANK N.A.	\$14,253.95	0	153498.1 04/01/23	SERIES 2020A RNTL INT
	03/14/2023	UMB BANK N.A.	\$470,000.00	0	153498.1 04/01/23	SERIES 2020A RNTL PRN
	03/14/2023	UMB BANK N.A.	\$119,612.68	0	153498.5 04/01/23	SERIES 2021 RNTL INT
<b>331641</b>			<b>\$603,866.63</b>			
331642	03/14/2023	YELLOW FROG GRAPHICS	\$1,060.42	0	12070	TMS BASKETBALL BNRS
<b>331642</b>			<b>\$1,060.42</b>			
V331344	02/24/2023	BRIAN KRAUS	\$458.50	0	1/25-2/3/23 MUSIC & MO CAREER	O-MUSIC/C FAIR MILES
<b>V331344</b>			<b>\$458.50</b>			
V331345	02/24/2023	CATHERINE T NEUBAUER	\$68.78	0	2/6-10/2023 NASP	O-FEB23 NASP

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V331345					CONF	MILEAGE
	02/24/2023	CATHERINE T NEUBAUER	\$94.21	0	2/6-10/2023 NASP DENVER TRAVEL	UBER COSTS DENVER
	02/24/2023	CATHERINE T NEUBAUER	\$160.00	0	2/6-10/2023 NASP FOOD	NASP MEALS
	02/24/2023	CATHERINE T NEUBAUER	\$37.50	0	2/6-10/2023 NASP KCI ECONOMY	KCI PARK NASP CONF
	02/24/2023	CATHERINE T NEUBAUER	\$140.00	0	2/6-10/2023 NASP LUGGAGE	UNITED FEES 2 PEOPLE
<b>V331345</b>			<b>\$500.49</b>			
V331346	02/24/2023	DAVID FOSTER	\$55.00	0	2/8/2023 GREAT NW DAYS	GREAT NW DAYS FUEL
	02/24/2023	DAVID FOSTER	\$9.53	0	2/8/2023 GREAT NW DAYS FOOD	GREAT NW DAYS MEALS
<b>V331346</b>			<b>\$64.53</b>			
V331347	02/24/2023	LARA A GILPIN	\$100.87	0	1/2-31/2023 MILES	I-JAN23 ADMIN MILEAGE
	02/24/2023	LARA A GILPIN	\$72.81	0	12/1-18/2022 MILES	I-DEC23 ADMIN MILEAGE
<b>V331347</b>			<b>\$173.68</b>			
V331348	02/27/2023	CARA CAMPBELL	\$74.08	0	2/10/2023 MCCTA CTE CONF	O-2/10/23 CTE MILEAGE
<b>V331348</b>			<b>\$74.08</b>			
V331349	02/27/2023	JASON G TOLEN	\$130.21	0	2/10-14/2023 BKB	O-FEB23 SUPV MILEAGE
<b>V331349</b>			<b>\$130.21</b>			
V331350	02/27/2023	LISA MEDSKER	\$105.65	0	1/6-30/2023 MILES	I-JAN23 MILEAGE
<b>V331350</b>			<b>\$105.65</b>			
V331351	02/27/2023	NEIL SHELTON	\$44.47	0	1/2-31/2023 MILES	I-JAN23 TECH MILEAGE
<b>V331351</b>			<b>\$44.47</b>			
V331352	02/27/2023	TIFFANI TESCHNER	\$46.43	0	2/1-24/2023 MILES	I-FEB23 SPED MILEAGE
<b>V331352</b>			<b>\$46.43</b>			
V331500	03/08/2023	AMBER L WELTER	\$17.69	0	1/3-31/2023 MILES	I-JAN2023 MILEAGE
	03/08/2023	AMBER L WELTER	\$20.63	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
<b>V331500</b>			<b>\$38.32</b>			
V331501	03/08/2023	BARTON HARDY	\$27.51	0	2/7-18/2023 BKB, MTGS, COTILLI	I-FEB23 ADMIN/SUPV MI
<b>V331501</b>			<b>\$27.51</b>			
V331502	03/08/2023	BRIAN KRAUS	\$217.46	0	2/22/2023 TEACH CAREER FAIR	O-FEB23 MSSU CFAIR MI
<b>V331502</b>			<b>\$217.46</b>			
V331503	03/08/2023	CALEB GARBER	\$166.83	0	2/1-28/2023 MILES	I-FEB23 TECH MILEAGE
<b>V331503</b>			<b>\$166.83</b>			
V331504	03/08/2023	CHRISTINE K PRUSSMAN	\$7.86	0	2/11/2023 WRSTL	I-FEB23 SUPV MILEAGE

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V331504	03/08/2023	CHRISTINE K PRUSSMAN	\$92.88	0	2/16-18/2023 FOUNDER'S, WRESTL	I-FEB23 ADMIN/SUPV MI
<b>V331504</b>			<b>\$100.74</b>			
V331505	03/08/2023	DAISY SANCHEZ	\$49.26	0	2/2-28/2023 MILES	I-FEB2023 ESOL MILES
<b>V331505</b>			<b>\$49.26</b>			
V331506	03/08/2023	DANIELLE WEBSTER	\$30.98	0	2/6-28/2023 MILES	I-FEB23 ESOL MILEAGE
<b>V331506</b>			<b>\$30.98</b>			
V331507	03/08/2023	DEANNA LOSSON	\$22.86	0	2/7-28/2023 MILES	I-FEB23 SPED MILEAGE
<b>V331507</b>			<b>\$22.86</b>			
V331508	03/08/2023	DEBORAH A CONRAD	\$12.58	0	1/6-27/2023 MILES	I-JAN23 SPED MILEAGE
	03/08/2023	DEBORAH A CONRAD	\$29.34	0	2/3-28/2023 MILES	I-FEB23 SPED MILEAGE
<b>V331508</b>			<b>\$41.92</b>			
V331509	03/08/2023	DEBORAH ROBERTS	\$33.27	0	2/6-28/2023 MILES	I-FEB2023 MILEAGE
<b>V331509</b>			<b>\$33.27</b>			
V331510	03/08/2023	DONALD B SPINNER	\$37.99	0	2/1-27/2023 MTGS, SUPV	I-FEB23 ADMIN/SUPV MI
	03/08/2023	DONALD B SPINNER	\$330.38	0	2/16-23/2023 BKB, WRESTL2	O-FEB23 SUPV MILEAGE2
	03/08/2023	DONALD B SPINNER	\$289.77	0	2/3-14/2023 BKB, WRESTL	O-FEB23 SUPV MILEAGE1
	03/08/2023	DONALD B SPINNER	\$70.99	0	2/3-14/2023 BKB, WRESTL- FOOD	MEALS@COLUMBIA WRESTL
<b>V331510</b>			<b>\$729.13</b>			
V331511	03/08/2023	EMILY BOWMAN	\$16.13	0	2/6-24/2023 MILES	I-FEB2023 MILEAGE
<b>V331511</b>			<b>\$16.13</b>			
V331512	03/08/2023	HEATHER S WIEDMER	\$35.24	0	2/1-27/2023 MILES	I-FEB2023 MILEAGE
<b>V331512</b>			<b>\$35.24</b>			
V331513	03/08/2023	JANET SMITH	\$29.02	0	1/31-2/27/2023 MILES	I-FEB23 MILEAGE
	03/08/2023	JANET SMITH	\$36.35	0	1/4-31/2023 MILES	I-JAN/FEB23 MILEAGE
<b>V331513</b>			<b>\$65.37</b>			
V331514	03/08/2023	JENNIFER BURNETT	\$124.45	0	02/1-28/2023 MILES	I-FEB2023 PAT MILEAGE
<b>V331514</b>			<b>\$124.45</b>			
V331515	03/08/2023	JO E CATON	\$4.13	0	2/13-24/2023 MILES	I-FEB23 SPED MILEAGE
<b>V331515</b>			<b>\$4.13</b>			
V331516	03/08/2023	JUDITH K LONG	\$92.42	0	1/4-31/2023 MILES	I-JAN2023 TEACH MILES
	03/08/2023	JUDITH K LONG	\$92.88	0	2/1-28/2023 MILES	I-FEB2023 TEACH MILES
<b>V331516</b>			<b>\$185.30</b>			
V331517	03/08/2023	KARA M ANDERSON	\$16.77	0	2/1-21/2023 MILES	I-FEB23 ADMIN MILEAGE
<b>V331517</b>			<b>\$16.77</b>			

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V331518	03/08/2023	LA'SHERRIE TYES	\$287.22	0	2/1-28/2023 MILES	I-FEB23 PAT MILEAGE
<b>V331518</b>			<b>\$287.22</b>			
V331519	03/08/2023	LAUREN OSTBY	\$53.97	0	1/3-31/2023 MILES	I-JAN23 SPED MILEAGE
	03/08/2023	LAUREN OSTBY	\$43.82	0	2/1-28/2023 MILES	I-FEB23 SPED MILEAGE
<b>V331519</b>			<b>\$97.79</b>			
V331520	03/08/2023	LEIDY EDWARDS	\$121.31	0	2/8-28/2023 MILES	I-FEB23 PAT MILEAGE
<b>V331520</b>			<b>\$121.31</b>			
V331521	03/08/2023	LYNN E DAVIS	\$149.08	0	2/17-22/2023 B BKB, WRSTL	O-FEB23 SUPV MILEAGE2
	03/08/2023	LYNN E DAVIS	\$202.33	0	2/4-15/2023 B/G BKB, WRSTL	O-FEB23 SUPV MILEAGE1
	03/08/2023	LYNN E DAVIS	\$7.50	0	2/7/2023 B/G BKB	I-FEB2023 SUPV MILES
<b>V331521</b>			<b>\$358.91</b>			
V331522	03/08/2023	LYNNEA WOOTTEN	\$283.35	0	1/25-28/2022 MMEA CONF	O-JAN23 MMEA MILEAGE
<b>V331522</b>			<b>\$283.35</b>			
V331523	03/08/2023	MACEY ALLEN	\$110.57	0	2/1-28/2023 MILES	I-FEB23 SPED MILEAGE
<b>V331523</b>			<b>\$110.57</b>			
V331524	03/08/2023	MARTA L SANSONE	\$16.00	0	2/23-24/2023 MSLBD KC PARK	MSLBD PARK@SHERATON
	03/08/2023	MARTA L SANSONE	\$28.98	0	2/24/2023 MSLBD CONF	MSLBD CONF MEALS
<b>V331524</b>			<b>\$44.98</b>			
V331525	03/08/2023	MELISSA HILE	\$44.74	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
<b>V331525</b>			<b>\$44.74</b>			
V331526	03/08/2023	MICHELLE L CARPENTIERI	\$43.95	0	2/1-28/2023 MILES	I-FEB23 MILEAGE
<b>V331526</b>			<b>\$43.95</b>			
V331527	03/08/2023	MORGAN SIGRIST	\$144.10	0	2/1-28/2023 MILES	I-FEB23 SPED MILEAGE
<b>V331527</b>			<b>\$144.10</b>			
V331528	03/08/2023	ROBERT BECK	\$140.24	0	2/1-28/2023 MILES	I-FEB23 TECH MILEAGE
<b>V331528</b>			<b>\$140.24</b>			
V331529	03/08/2023	ROBERT W NASH	\$123.01	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
<b>V331529</b>			<b>\$123.01</b>			
V331530	03/08/2023	SAMUEL AYALA BARRON	\$32.10	0	2/7-28/2023 MILES	I-FEB23 ESOL MILEAGE
<b>V331530</b>			<b>\$32.10</b>			
V331531	03/08/2023	SARA ANN SMITH	\$229.12	0	2/1-21/2023 MILES	I-FEB23 PAT MILEAGE
<b>V331531</b>			<b>\$229.12</b>			
V331532	03/08/2023	SHANNON NOLTE	\$64.77	0	2/28-3/2/23 5TH ANNUAL SAFETY	MSBA SAFETY MEALS
	03/08/2023	SHANNON NOLTE	\$265.93	0	2/28-3/2/23 MSBA SAFETY ACADMY	O-MASB SAFETY MILEAGE

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<b>V331532</b>			<b>\$330.70</b>			
V331533	03/08/2023	SHERYLE STRECK	\$252.97	0	2/1-28/2023 MILES	I-FEB23 PAT MILEAGE
<b>V331533</b>			<b>\$252.97</b>			
V331534	03/08/2023	SUSAN A WILLIAMS	\$40.74	0	2/6-27/2023 MILES	I-FEB23 SPED MILEAGE
<b>V331534</b>			<b>\$40.74</b>			
V331535	03/08/2023	SUSAN R STILES	\$29.87	0	2/2-28/2023 MILES	I-FEB2023 MILEAGE
<b>V331535</b>			<b>\$29.87</b>			
V331536	03/08/2023	TAMARA SMITH-HINCHEY	\$265.93	0	2/20-24/2023 MO SCH HEALTH CNF	O-HEALTH CONF MILEAGE
	03/08/2023	TAMARA SMITH-HINCHEY	\$35.04	0	2/24/2023 MO SCH HEALTH FOOD	HEALTH CONF MEALS
<b>V331536</b>			<b>\$300.97</b>			
V331537	03/08/2023	TANYA M DALRYMPLE	\$138.07	0	2/23-24/23 MSLBD CONF	O-MSLBD CONF MILEAGE
	03/08/2023	TANYA M DALRYMPLE	\$54.44	0	2/23-24/23 MSLBD CONF FOOD	MSLBD CONF MEALS
	03/08/2023	TANYA M DALRYMPLE	\$32.00	0	2/24/23 MSLBD KC PARK	MSLBD KC PARKING
<b>V331537</b>			<b>\$224.51</b>			
V331612	03/14/2023	ANGELA K KLAASSEN	\$109.65	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
<b>V331612</b>			<b>\$109.65</b>			
V331613	03/14/2023	DEBORAH A PINZINO	\$260.69	0	2/1-28/2023 MILES	I-FEB2023 PAT MILEAGE
<b>V331613</b>			<b>\$260.69</b>			
V331614	03/14/2023	JASON W LENZ	\$95.04	0	1/2-30/2023 MILES	I-JAN23 ADMIN MILEAGE
<b>V331614</b>			<b>\$95.04</b>			
V331615	03/14/2023	JENNIFER GOSS	\$72.24	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
<b>V331615</b>			<b>\$72.24</b>			
V331616	03/14/2023	MELISSA MUMPER	\$117.44	0	2/1-27/2023 MILES	I-FEB2023 MILEAGE
<b>V331616</b>			<b>\$117.44</b>			
<b>\$8,258,669.36</b>	<b>Overall</b>		<b>\$8,258,669.36</b>			