

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331662	03/16/2023	ACME MUSIC & VENDING COMPANY	\$293.60	20230226	BHS 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$133.50	20230226	BHS 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$369.10	20230226	BMS 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$304.00	20230226	BMS 2/15/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$395.80	20230226	BMS 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$374.55	20230226	BMS 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$273.20	20230226	CAR 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$186.80	20230226	CAR 2/15/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$264.00	20230226	CAR 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$450.60	20230226	CAR 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$713.00	20230226	CHS 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$596.70	20230226	CHS 2/15/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$836.90	20230226	CHS 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$212.10	20230226	CHS 2/3/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$742.90	20230226	CHS 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$130.30	20230226	COL 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$163.35	20230226	COL 2/15/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	COL 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	COL 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$232.50	20230226	EDI 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$306.30	20230226	EDI 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$212.10	20230226	ELL 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$146.10	20230226	ELL 2/16/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$146.10	20230226	ELL 2/22/23	CHIPS PO 22-23

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331662	03/16/2023	ACME MUSIC & VENDING COMPANY	\$136.60	20230226	FIE 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	FIE 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	HOS 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$263.80	20230226	HOS 2/16/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$275.55	20230226	HOS 2/23/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$263.80	20230226	HOS 2/9/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$336.10	20230226	HYD 2/9/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	LAK 2/16/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LAK 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$115.35	20230226	LAK 2/6/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LHS 2/16/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$38.45	20230226	LHS 2/17/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$219.90	20230226	LHS 2/9/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$274.90	20230226	LIN 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$195.45	20230226	LIN 2/15/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$168.75	20230226	LIN 2/28/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$252.00	20230226	LIN 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$171.95	20230226	MAR 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$157.85	20230226	OAK 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$145.25	20230226	OAK 2/16/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$213.50	20230226	OAK 2/23/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$210.40	20230226	OAK 2/9/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 2/22/23	CHIPS PO 22-23

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331662	03/16/2023	ACME MUSIC & VENDING COMPANY	\$133.50	20230226	PAR 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$130.30	20230226	PER 2/15/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$65.15	20230226	PER 2/22/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 2/1/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	PIC 2/15/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 2/8/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$590.40	20230226	RMS 2/9/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$178.25	20230226	SKA 2/7/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$244.25	20230226	SMS 2/2/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$216.70	20230226	SMS 2/23/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$211.25	20230226	SMS 2/9/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$113.10	20230226	TMS 2/2/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$213.50	20230226	TMS 2/23/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	TMS 2/9/23	CHIPS PO 22-23
	03/16/2023	ACME MUSIC & VENDING COMPANY	\$151.55	20230226	WEB 2/1/23	CHIPS PO 22-23
331662			\$14,774.15			
331663	03/16/2023	AMERICAN ELECTRIC CO	\$280.00	20230069	8370-1053239	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$36.03	20230069	8370-1053648	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$41.59	20230069	8370-1053671	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$254.03	20230069	8370-1053713	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$203.12	20230069	8370-1053760	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$27.29	20230069	8370-1053811	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	(\$91.32)	20230069	8370-1053836	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$21.34	20230069	8370-1053855	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$140.00	20230069	8370-1053895	ELECTRICAL

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331663						BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$70.00	20230069	8370-1053935	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$46.15	20230069	8370-1053939	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$647.67	20230069	8370-1054140	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$242.17	20230069	8370-1054166	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$143.49	20230069	8370-1054234	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$69.50	20230069	8370-1054253	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$218.69	20230069	8370-1054502	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$69.00	20230069	8370-1054527	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$85.54	20230069	8370-1054653	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$49.23	20230069	8370-1054862	ELECTRICAL BLANKET FOR 7-
	03/16/2023	AMERICAN ELECTRIC CO	\$251.70	20230069	8370-1054901	ELECTRICAL BLANKET FOR 7-
331663			\$2,805.22			
331664	03/16/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$21,130.00	0	20744	PROJ 22-175 DESIGN FE
331664			\$21,130.00			
331665	03/16/2023	EDUSTAFF LLC	\$146.05	0	2023030301-1	SUBS 2/14/23 ADJUSTMT
	03/16/2023	EDUSTAFF LLC	\$62,150.43	0	2023031401-1	SUBS PAY DATE 3/14/23
331665			\$62,296.48			
331666	03/16/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$287.94	0	5826216323	DIST WATER 3/14/23
	03/16/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$194.97	0	5826216325	DIST WATER 3/14/23
331666			\$482.91			
331667	03/16/2023	HILAND DAIRY FOODS COMPANY LLC	\$19,102.81	20230224	22-159 03/04/23	DAIRY PO 22-23
331667			\$19,102.81			
331668	03/16/2023	JERRI FISCHER LITERACY	\$2,100.00	0	122113	FEB23 LINDBRGH CONSLT
331668			\$2,100.00			
331670	03/16/2023	LEUPOLD FARMS	\$1,212.20	20230225	57326	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$368.56	20230225	57328	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$487.03	20230225	57329	PRODUCE PO 22-23

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331670	03/16/2023	LEUPOLD FARMS	\$684.26	20230225	57330	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$234.14	20230225	57331	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$665.61	20230225	57332	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$177.10	20230225	57336	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$379.83	20230225	57337	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$871.86	20230225	57338	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$690.14	20230225	57339	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$550.44	20230225	57340	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$621.34	20230225	57341	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$208.34	20230225	57342	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$517.50	20230225	57343	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$420.86	20230225	57344	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$284.35	20230225	57345	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$795.69	20230225	57346	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$614.69	20230225	57347	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$336.77	20230225	57348	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$452.32	20230225	57349	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$183.59	20230225	57350	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$307.78	20230225	57351	PRODUCE PO 22-23
	03/16/2023	LEUPOLD FARMS	\$282.48	20230225	57352	PRODUCE PO 22-23
03/16/2023	LEUPOLD FARMS	\$127.22	20230225	57353	PRODUCE PO 22-23	
331670			\$11,474.10			
331671	03/16/2023	MISSOURI GLASS CO	\$8,200.00	0	39719	LAKE - DOORS W/ PANEL
	03/16/2023	MISSOURI GLASS CO	\$4,100.00	0	39720	NOYES-SAFETY GLASS
331671			\$12,300.00			
331672	03/16/2023	MO DECA	\$6,850.00	0	2023 DECA INTL	LHS MO DECA ICDC REG
331672			\$6,850.00			
331673	03/16/2023	OK TROPHY SALES	\$140.00	0	C-8054	108002655 TROPHIES
331673			\$140.00			
331674	03/16/2023	POWERSCHOOL GROUP LLC	\$2,500.00	0	INV341352	PS TRAINING FEES - AL
	03/16/2023	POWERSCHOOL GROUP LLC	\$2,500.00	0	INV341353	PS TRAINING FEES - JP
331674			\$5,000.00			
331675	03/16/2023	TODD WHITAKER	\$1,785.26	0	APRIL 10, 2023	PROF WORKSHOP
331675			\$1,785.26			
331677	03/16/2023	MISSOURI - AMERICAN	\$26.15	0	210010178356	MAR2023 CHS FIRE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331677		WATER CO				
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$492.37	0	210013527421	MAR2023 HTC
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$337.32	0	210013528059	FEB23 BMS 720 NOYES
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013528141	FEB2023 BMS LAWN
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	FEB2023 HTC FIRE
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013667756	MAR2023 CHS LAWN
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013668070	FEB23 CHS 2602 EDMOND
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013668070	MAR23 CHS 2602 EDMOND
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$128.72	0	210013690947	FEB23 WEBSTER
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$212.79	0	210013994489	FEB2023 RMS
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$68.59	0	210014134266	FEB2023 RMS
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$374.16	0	210014497554	FEB2023 LINDBERGH
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$346.39	0	210014691721	MAR2023 TMS
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$448.49	0	210014718459	FEB2023 COLEMAN
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$90.80	0	210014767840	FEB23 LHS SPORTS COM
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$779.52	0	210014898195	FEB2023 LHS
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210014898973	FEB23 LHS 412 HIGHLAND
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$29.49	0	210014935278	MAR23 MAINT 801 S 9TH
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$312.63	0	210015139349	MAR2023 MARK TWAIN
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$92.90	0	210015229303	FEB2023 NOYES
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$434.97	0	210015487260	FEB2023 SKAITH
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	MAR2023 CHS FIRE
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	MAR2023 MAINT FIRE
03/16/2023	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	MAR23 MAINT FIRE 1002	
03/16/2023	MISSOURI - AMERICAN		\$26.15	0	210015916492	MAR23 MAINT FIRE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331677		WATER CO				1009
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$261.66	0	210016090799	FEB2023 SGMS
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$340.51	0	210016370532	FEB2023 HYDE
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$407.56	0	210016441564	FEB23 BHS 5655 S4TH
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$527.30	0	220005315839	FEB2023 OAK GROVE
	03/16/2023	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	MAR23 OAK GROVE FIRE
331677			\$6,393.93			
331678	03/23/2023	ACME COFFEE SERVICE	\$54.36	0	52507	NOYES COFFEE 3/8/23
331678			\$54.36			
331679	03/23/2023	ACME MUSIC & VENDING COMPANY	\$5.00	0	13078-2666	NOYES-BROKEN POT
331679			\$5.00			
331680	03/23/2023	AKORBI	\$15.20	0	OPI93373	FEB23 OPI SERVICE
331680			\$15.20			
331681	03/23/2023	AMERICAN ELECTRIC CO	\$204.71	20230069	8370-1054847	ELECTRICAL BLANKET FOR 7-
	03/23/2023	AMERICAN ELECTRIC CO	\$274.05	20230069	8370-1054953	ELECTRICAL BLANKET FOR 7-
	03/23/2023	AMERICAN ELECTRIC CO	\$428.68	20230069	8370-1055063	ELECTRICAL BLANKET FOR 7-
	03/23/2023	AMERICAN ELECTRIC CO	\$17.06	20230069	8370-1055082	ELECTRICAL BLANKET FOR 7-
	03/23/2023	AMERICAN ELECTRIC CO	\$171.45	20230069	8370-1055097	ELECTRICAL BLANKET FOR 7-
331681			\$1,095.95			
331682	03/23/2023	CLAYTON PAPER AND DISTRIBUTION	\$3,190.00	0	166994	NUTRITION-FOOD TRAYS
331682			\$3,190.00			
331683	03/23/2023	EMILY W FITE	\$100.00	0	MAR23 PD	TITLE IV-TRAMA PD
331683			\$100.00			
331684	03/23/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$275.86	0	5824215050	3020721 COKE ORDER
331684			\$275.86			
331685	03/23/2023	INTERSTATE ALL BATTERY CENTER	\$198.08	0	190430122607	IT TECH SUPPLIES
331685			\$198.08			
331686	03/23/2023	MISSOURI STATE TEACHERS ASSOC INC	\$517.50	0	INV004835	CARDEN-TRAMA TRAINING
331686			\$517.50			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331687	03/23/2023	MO DECA	\$5,650.00	0	2023 DECA INTL CDC	BENTON HS REG FEES
331687			\$5,650.00			
331688	03/23/2023	NORTH KANSAS CITY HIGH SCHOOL	\$275.00	0	APR23 BASEBALL TRN	CHS BASEBALL ENTRY
331688			\$275.00			
331689	03/23/2023	RANGERS CO	\$295.00	0	2022-009	3020722 ORCH GEAR
331689			\$295.00			
331690	03/23/2023	ROBERTS ROOFING CO	\$6,890.00	0	17290	109001822 COLLISON SH
331690			\$6,890.00			
331691	03/23/2023	RSCHOOLTODAY	\$300.00	0	85323	CHS MONTHLY SUB FEB23
331691			\$300.00			
331692	03/23/2023	SCHOLASTIC BOOK FAIRS	\$1,871.92	0	W5481831BF	COLEMAN BOOK FAIR
331692			\$1,871.92			
331693	03/23/2023	SHATTO MILK COMPANY	\$1,430.00	0	HOSEA 5/11/2023	HOSEA MAY FIELD TRIP
331693			\$1,430.00			
331694	03/23/2023	WAGGONER WATER CONDITIONING LLC	\$32.00	0	6819	SPED WATER 3/10/23
331694			\$32.00			
331695	03/24/2023	AMANDA UELIGGER	\$62.99	0	3/4-7/2023 MAESP	MAESP MEALS
	03/24/2023	AMANDA UELIGGER	\$285.58	0	3/4-7/2023 MAESP CONF	O-MAESP MILEAGE
331695			\$348.57			
331696	03/24/2023	ANGELA M LOSSON	\$33.80	0	1/2-3/8/2023 MTGS, PWRSCH, REG	I-JAN/MAR23 MILEAGE
331696			\$33.80			
331697	03/24/2023	ERIC WHITE	\$17.87	0	3/4-7/2023 MAESP	MAESP MEALS
	03/24/2023	ERIC WHITE	\$250.87	0	3/4-7/2023 MAESP CONF	O-MAESP MILEAGE
331697			\$268.74			
331698	03/24/2023	HAILEY N HOPKINS	\$24.17	0	3/2-3/2023 WRITING TO LEARN	WRITE TO LEARN MEALS
331698			\$24.17			
331699	03/24/2023	HILARY B SALANKY	\$60.40	0	3/13-14/2023 DECA STATE	DECA STATE MEALS
331699			\$60.40			
331700	03/24/2023	JULIE COON	\$281.65	0	3/8-11/2023 YOUNG YEARS CONF	O-YOUNG YEARS MILEAGE
331700			\$281.65			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331701	03/24/2023	KALEB JOHNSON	\$63.73	0	2/1-27/2023 MILES	I-FEB23 MILEAGE
331701			\$63.73			
331702	03/24/2023	KARAMANEH TOLBERT	\$72.94	0	2/12-14/23 CNSCIOUS DISCIP	CONSCIOUS DISPL MEALS
	03/24/2023	KARAMANEH TOLBERT	\$355.01	0	2/12-14/23 CNSCIOUS DISCIP CNF	O-CONSCIOUS DISP MILE
	03/24/2023	KARAMANEH TOLBERT	\$38.88	0	3/9-11/23 YOUNG YEARS	YOUNG YEARS MEALS
	03/24/2023	KARAMANEH TOLBERT	\$282.31	0	3/9-11/23 YOUNG YEARS CONF	O-YOUNG YRS MILEAGE
331702			\$749.14			
331703	03/24/2023	LACY D CUNNINGHAM	\$46.24	0	1/29-31/2023 PWRFL LEARN	PWRFL LEARN MEALS
	03/24/2023	LACY D CUNNINGHAM	\$299.99	0	1/29-31/2023 PWRFL LEARN CONF	O-PWRFL LEARN MILEAGE
331703			\$346.23			
331704	03/24/2023	OXSANA BRAY	\$14.63	0	3/13/2023 BER WORKSHOP ELL	BER WORKSHOP MEALS
331704			\$14.63			
331705	03/24/2023	THEREASA BOLDRIDGE	\$215.36	0	1/23-25/2023 MIDWEST SYMP CONF	O-MIDWST SYMP MILEAGE
331705			\$215.36			
331706	03/24/2023	THERESA R PAOLILLO	\$79.15	0	3/12-14/2023 DECA STATE	DECA STATE MEALS
331706			\$79.15			
331707	03/24/2023	EDCOUNSEL LLC	\$5,700.00	0	17093	FEB23 LEGAL SERVICES
331707			\$5,700.00			
331709	03/24/2023	HILLYARD NW MO	\$1,819.40	20231364	605012451	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$759.86	20231364	605012454	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$722.40	20231364	605012456	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$2,354.50	20231364	605018273	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$1,867.52	20231364	605018274	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$321.06	20231364	605018275	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$1,070.20	20231364	605018276	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$642.12	20231364	605018278	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$1,605.30	20231364	605025579	TISSUE/TOWEL BLANKET FOR

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331709	03/24/2023	HILLYARD NW MO	\$428.08	20231364	605025580	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$1,070.20	20231364	605025581	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$237.57	20231364	605025582	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$535.10	20231364	605032614	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$224.76	20231364	605033931	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$224.76	20231364	605033932	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$749.20	20231364	605033933	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$749.20	20231364	605033935	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$166.31	20231364	605033936	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$915.03	20231364	605033937	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$374.60	20231364	605033939	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$2,247.45	20231364	605039465	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$1,444.80	20231364	605039467	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$722.40	20231364	605039469	TISSUE/TOWEL BLANKET FOR
	03/24/2023	HILLYARD NW MO	\$2,354.50	20231364	605039470	TISSUE/TOWEL BLANKET FOR
331709			\$23,606.32			
331710	03/24/2023	SAMSCLUB-WALMART	\$479.26	20231119	02/22/23 3503	ATHLETIC SHELVING FOR STO
	03/24/2023	SAMSCLUB-WALMART	\$363.16	20231164	02/23/23 3542	SUPPLIES FOR DECA SCHOOL
	03/24/2023	SAMSCLUB-WALMART	\$91.18	20231166	02/22/23 3528	TI-COLEMAN-COOKIES AND KO
	03/24/2023	SAMSCLUB-WALMART	\$112.08	20231205	02/11/23 2982	FACS SUPPLIES
	03/24/2023	SAMSCLUB-WALMART	\$497.08	20231214	02/10/23 2883	ITEMS FOR SCHOOL STORE
	03/24/2023	SAMSCLUB-WALMART	\$194.42	20231215	02/10/23 2936	ITEMS FOR SCHOLAR BOWL
	03/24/2023	SAMSCLUB-WALMART	\$110.32	20231216	02/10/23 2881	DRINKS FOR VALENTINES PAR
	03/24/2023	SAMSCLUB-WALMART	\$50.60	20231218	02/14/23 3135	CANDY VARIETY PACK, FRUIT
	03/24/2023	SAMSCLUB-WALMART	\$193.26	20231219	02/10/23 2893	SIX BAGS OF MIXED CANDY,

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331710	03/24/2023	SAMSCLUB-WALMART	\$38.44	20231220	02/13/23 3039	PAYROLL SUPPLIES
	03/24/2023	SAMSCLUB-WALMART	\$586.18	20231230	02/22/23 3525	SHELVING AND PAPER SUPPLI
	03/24/2023	SAMSCLUB-WALMART	\$454.48	20231247	02/23/23 3541	SAMS CLUB TRIP
	03/24/2023	SAMSCLUB-WALMART	\$402.02	20231252	02/28/23 3821	ITEMS FOR FUNDRAISER
	03/24/2023	SAMSCLUB-WALMART	\$254.54	20231255	02/26/23 3723	CANDY BARS FOR CREDIT REC
	03/24/2023	SAMSCLUB-WALMART	\$232.94	20231257	02/27/23 3752	POSITIVE BEHAVIOR PARTY
	03/24/2023	SAMSCLUB-WALMART	\$75.68	20231258	02/28/23 3852	ATTENDANCE CANDY BARS/CAN
	03/24/2023	SAMSCLUB-WALMART	\$149.84	20231282	03/03/23 3944	3/3 SIX BIG BAGS OF CANDY
	03/24/2023	SAMSCLUB-WALMART	\$174.88	20231286	03/07/23 4140	FOOD FOR SPORTS MARKETING
331710			\$4,460.36			
331711	03/24/2023	SHC SERVICES INC	\$3,445.12	0	15890	FEB23 PARA - CARDEN
	03/24/2023	SHC SERVICES INC	\$2,376.00	0	15890	FEB23 PARA - CHS
	03/24/2023	SHC SERVICES INC	\$5,708.48	0	15890	FEB23 PARA - ELC
	03/24/2023	SHC SERVICES INC	\$3,850.50	0	15890	FEB23 PARA - ELLISON
	03/24/2023	SHC SERVICES INC	\$3,865.80	0	15890	FEB23 PARA - HYDE
	03/24/2023	SHC SERVICES INC	\$7,424.00	0	15890	FEB23 PARA - LINDBRGH
	03/24/2023	SHC SERVICES INC	\$17,886.08	0	15890	FEB23 PARA - OAK GRV
	03/24/2023	SHC SERVICES INC	\$3,072.00	0	15890	FEB23 PARA - PERSHING
	03/24/2023	SHC SERVICES INC	\$3,842.00	0	15890	FEB23 PARA - TMS
	03/24/2023	SHC SERVICES INC	\$8,856.00	0	15890	FEB23 PARA - WEBSTER
	03/24/2023	SHC SERVICES INC	\$20,768.55	0	15891	FEB23 SLP
	03/24/2023	SHC SERVICES INC	\$8,616.36	0	15892	FEB23 SLPA
	03/24/2023	SHC SERVICES INC	\$7,623.00	0	15893	FEB23 TMS TEACHER
331711			\$97,333.89			
331721	03/27/2023	ANGELA K KLAASSEN	\$84.55	0	REFUND	STAFF LUNCH ACCOUNT
331721			\$84.55			
331722	03/27/2023	BEYOND INTERPRETING LLC	\$697.72	0	BYND428116	INTERPRETING MAR23
331722			\$697.72			
331723	03/27/2023	CAMERON HIGH SCHOOL	\$200.00	0	MAR23 TRACK	TMS B/G TRACK ENTRY

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331723			\$200.00			
331724	03/27/2023	CARROLLTON CAREER CENTER	\$1,863.00	0	INV-000004	109001830 NDL SKILLS
	03/27/2023	CARROLLTON CAREER CENTER	\$315.00	0	INV-000011	109001829 NDF LEADSHP
331724			\$2,178.00			
331725	03/27/2023	CHAUN'S CATERING	\$1,004.00	0	39362	HTC GROUNDBREAKING
331725			\$1,004.00			
331726	03/27/2023	CONTINENTAL FIRE SPRINKLER	\$245.00	0	286841	CHS INSPECTION
	03/27/2023	CONTINENTAL FIRE SPRINKLER	\$245.00	0	286842	HTC INSPECTION
331726			\$490.00			
331727	03/27/2023	EAST HILLS PROPERTIES LLC	\$1,000.00	0	EH00070	ELC SCREENING SPACE
331727			\$1,000.00			
331728	03/27/2023	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	8957614	INTEGRATED PEST MANAGEMEN
331728			\$2,894.65			
331729	03/27/2023	FIRST STUDENT INC	\$4,607.66	0	11869836 FEB23 FUEL	BUS FUEL FEB 2023
331729			\$4,607.66			
331730	03/27/2023	HERITAGE CRYSTAL CLEAN	\$428.71	20230058	17884852	SERVICING PARTS BLANKET F
331730			\$428.71			
331731	03/27/2023	HILLYARD NW MO	\$2,086.95	20231364	605039466	TISSUE/TOWEL BLANKET FOR
	03/27/2023	HILLYARD NW MO	\$1,444.80	20231364	605039468	TISSUE/TOWEL BLANKET FOR
	03/27/2023	HILLYARD NW MO	\$2,354.50	20231364	605046621	TISSUE/TOWEL BLANKET FOR
	03/27/2023	HILLYARD NW MO	\$1,337.75	20231364	605046622	TISSUE/TOWEL BLANKET FOR
	03/27/2023	HILLYARD NW MO	\$486.95	20231364	605046623	TISSUE/TOWEL BLANKET FOR
	03/27/2023	HILLYARD NW MO	\$535.10	20231364	605046624	TISSUE/TOWEL BLANKET FOR
	03/27/2023	HILLYARD NW MO	\$802.65	20231364	605046625	TISSUE/TOWEL BLANKET FOR
	03/27/2023	HILLYARD NW MO	\$1,830.06	20231364	605046626	TISSUE/TOWEL BLANKET FOR
331731			\$10,878.76			
331732	03/27/2023	HUNTERS LAWN CARE	\$5,150.00	0	5148	ELLISON TREE REMOVAL
331732			\$5,150.00			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331733	03/27/2023	JON MCCLAIN MUSIC LLC	\$350.00	0	CHS 2/4/23	10704294 DANCE DJ
331733			\$350.00			
331734	03/27/2023	LANHAM MUSIC INC	\$85.00	0	582723	MIOS ELEM REPAIRS
	03/27/2023	LANHAM MUSIC INC	\$130.00	0	582724	MIOS ELEM REPAIRS
331734			\$215.00			
331735	03/27/2023	MITCHELL1	\$1,517.00	0	28839243	HTC SCHOOL TEAMWORKS
331735			\$1,517.00			
331736	03/27/2023	MOBILPAGE INC	\$220.00	20230057	80020096	DISTRICT ALARM MONITORING
331736			\$220.00			
331737	03/27/2023	NORTHWEST RPDC	\$72.00	0	2223220	MLDS YR 1 REGN MEALS
331737			\$72.00			
331738	03/27/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$173.00	0	1014579197	MAINT NEW HIRE DS
	03/27/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$452.00	0	1014594761	MAINT NEW HIRE DS
331738			\$625.00			
331739	03/27/2023	PALEN MUSIC CENTER INC	\$38.97	0	4716735	CHS ORCH BASS ROSIN
	03/27/2023	PALEN MUSIC CENTER INC	\$25.00	0	4765485	CHS ORCH ROSIN SAVER
331739			\$63.97			
331740	03/27/2023	PENCIL WHOLESALE COMPANY	\$188.95	0	10801	42200372 SUPPLIES
331740			\$188.95			
331741	03/27/2023	RIEMAN MUSIC	\$99.96	0	3442059	DIST BAND STICK BAGS
	03/27/2023	RIEMAN MUSIC	\$32.76	0	3466696	DIST BAND MALLETS
331741			\$132.72			
331742	03/27/2023	SNYDER & ASSOCIATES INC	\$5,350.75	0	122.1558.11-1	CARDEN EROSION REPAIR
331742			\$5,350.75			
331743	03/27/2023	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV156711	FEB23 HIGH RD TUITION
331743			\$77,500.00			
331744	03/27/2023	ST PAUL LUTHERAN SCHOOL	\$1,200.00	0	JAN23 NWEA MAP PD	TITLE II REIMBURSEMENT
331744			\$1,200.00			
331745	03/27/2023	THERAPY AT SCHOOL LLC	\$717.65	0	FEB 2023	FEB23 CARDEN OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$152.50	0	FEB 2023	FEB23 COLEMAN OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$52.80	0	FEB 2023	FEB23 EDISON OT

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331745	03/27/2023	THERAPY AT SCHOOL LLC	\$571.25	0	FEB 2023	FEB23 ELLISON OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$341.90	0	FEB 2023	FEB23 HOMEBOUND
	03/27/2023	THERAPY AT SCHOOL LLC	\$397.65	0	FEB 2023	FEB23 HOSEA OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$345.75	0	FEB 2023	FEB23 HYDE OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$228.00	0	FEB 2023	FEB23 LINDBERGH OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$26.40	0	FEB 2023	FEB23 MARK TWAIN OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$1,154.00	0	FEB 2023	FEB23 OAK GROVE OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$408.80	0	FEB 2023	FEB23 PICKETT OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$539.90	0	FEB 2023	FEB23 SKAITH OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$228.15	0	FEB 2023	FEB23 TMS OT
	03/27/2023	THERAPY AT SCHOOL LLC	\$228.00	0	FEB 2023	FEB23 WEBSTER OT
331745			\$5,392.75			
331746	03/27/2023	THERMAL MECHANICS, INC	\$289.00	0	103336	RMS HVAC INVERTER BRD
	03/27/2023	THERMAL MECHANICS, INC	\$7,975.00	0	103580	PREVENTIVE MAINT-ELL
	03/27/2023	THERMAL MECHANICS, INC	\$6,600.00	0	103584	PREVENTIVE MAINT-FIE
	03/27/2023	THERMAL MECHANICS, INC	\$10,750.00	0	103586	PREVENTIVE MAINT-EDI
	03/27/2023	THERMAL MECHANICS, INC	\$9,150.00	0	103588	PREVENTIVE MAINT-MRK
	03/27/2023	THERMAL MECHANICS, INC	\$7,850.00	0	103590	PREVENTIVE MAINT-PER
	03/27/2023	THERMAL MECHANICS, INC	\$8,500.00	0	103592	PREVENTIVE MAINT-PIC
	03/27/2023	THERMAL MECHANICS, INC	\$14,990.00	0	103594	PREVENTIVE MAINT-RMS
	03/27/2023	THERMAL MECHANICS, INC	\$16,450.00	0	103598	PREVENTIVE MAINT-SGMS
	03/27/2023	THERMAL MECHANICS, INC	(\$16,981.25)	0	13240	PREVENTIVE MAINT-EDI
331746			\$65,572.75			
331747	03/29/2023	AMERICAN ELECTRIC CO	\$574.00	0	8370-1043906	CHANNEL RACEWAY
331747			\$574.00			
331748	03/29/2023	CAMERON HIGH SCHOOL	\$175.00	0	APR23 GOLF TRN	BHS B GOLF ENTRY FEE
331748			\$175.00			
331749	03/29/2023	CHILLICOTHE HIGH SCHOOL	\$150.00	0	APR23 TRACK	BHS TRACK ENTRY FEE
331749			\$150.00			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331750	03/29/2023	EVERY LAST DETAIL	\$415.00	0	APR23 PROM	10704296 PROM RENTALS
331750			\$415.00			
331751	03/29/2023	FOLLETT CONTENT SOLUTIONS LLC	\$591.06	20231167	617656	BOOKS FOR CHS
	03/29/2023	FOLLETT CONTENT SOLUTIONS LLC	\$510.73	20231167	647656F	BOOKS FOR CHS
331751			\$1,101.79			
331752	03/29/2023	LITTLE CAESARS	\$112.63	20231367	OAK GROVE 3/7/23	5TH GRADE PIZZA FOR ATTE
331752			\$112.63			
331753	03/29/2023	MO DECA	\$4,950.00	0	2023 DECA INTL CDC	CHS ICDC NATL REG FEE
331753			\$4,950.00			
331754	03/29/2023	NORTHWEST RPDC	\$150.00	20231106	2223485	2/3 MAP REVIEW
331754			\$150.00			
331755	03/29/2023	NORTHWEST WORKFORCE DEV BOARD	\$330.41	0	230323	FEB23 INFA COST SHARE
331755			\$330.41			
331756	03/29/2023	PJ'S IMPRINTED SPORTSWEAR	\$1,122.00	0	BHS 3/15/23	10502957 B BASEBALL
	03/29/2023	PJ'S IMPRINTED SPORTSWEAR	\$158.00	0	BHS 3/22/23	1502958 B BASEBALL
	03/29/2023	PJ'S IMPRINTED SPORTSWEAR	\$2,189.00	0	CHS 3/20/23	10704295 TRACK SHIRTS
331756			\$3,469.00			
331757	03/29/2023	SCHOLASTIC BOOK FAIRS	\$2,274.25	0	W5247217BF	41800291 HOSEA BF
331757			\$2,274.25			
331758	03/29/2023	SMITHVILLE HIGH SCHOOL	\$200.00	0	APR23 TRACK	BHS TRACK ENTRY FEE
331758			\$200.00			
331759	03/29/2023	ST JOSEPH CHRISTIAN SCHOOL	\$50.00	0	APR23 CHORAL CLINIC	BHS CHOIR CONTEST FEE
331759			\$50.00			
331760	03/29/2023	WINNETONKA HIGH SCHOOL	\$350.00	0	APR TRACK INVTL	CHS TRACK ENTRY FEE
331760			\$350.00			
331762	03/30/2023	ASHLEY BOMBERGER	\$47.61	0	3/16-17/2023 GBKB CHEER STATE	GBKB CHEER MEALS
331762			\$47.61			
331763	03/30/2023	ASHLEY MURAWSKI	\$94.07	0	3/12-14/2023 DECA STATE	DECA STATE MEALS
331763			\$94.07			
331764	03/30/2023	BERONICA CARRIGAN	\$64.62	0	3/16-17/2023 GBKB	GBKB CHEER MEALS

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					CHEER STATE	
331764			\$64.62			
331765	03/30/2023	BRETT R GOODWIN	\$50.15	0	3/15-17/2023 GBKB	GBKB STATE MEALS
	03/30/2023	BRETT R GOODWIN	\$286.89	0	3/15-17/2023 GBKB STATE	O-GBKB STATE MILEAGE
331765			\$337.04			
331766	03/30/2023	CITY OF ST JOSEPH	\$224.60	0	005082-000	MAR2023 HTC
	03/30/2023	CITY OF ST JOSEPH	\$467.35	0	006472-000	MAR2023 HOSEA
	03/30/2023	CITY OF ST JOSEPH	\$249.54	0	006959-000	MAR2023 SGMS S22ND
	03/30/2023	CITY OF ST JOSEPH	\$309.49	0	007245-000	MAR23 HYDE 509 THOMP
	03/30/2023	CITY OF ST JOSEPH	\$37.69	0	007327-000	MAR2023 BHS ATH FLD
	03/30/2023	CITY OF ST JOSEPH	\$898.01	0	007369-000	MAR23 BHS 4TH& HARMON
	03/30/2023	CITY OF ST JOSEPH	\$216.41	0	015860-000	MAR2023 EDISON
	03/30/2023	CITY OF ST JOSEPH	\$87.58	0	023934-000	MAR2023 KEATLEY
	03/30/2023	CITY OF ST JOSEPH	\$173.22	0	024095-000	MAR23 MAINT 814 LAFAY
	03/30/2023	CITY OF ST JOSEPH	\$336.30	0	024776-000	MAR2023 TMS
	03/30/2023	CITY OF ST JOSEPH	\$54.07	0	025128-000	MAR23 MAINT 801 S 9TH
	03/30/2023	CITY OF ST JOSEPH	\$302.79	0	025491-000	MAR2023 MARK TWAIN
	03/30/2023	CITY OF ST JOSEPH	\$1,328.92	0	026655-000	MAR2023 CHS
331766			\$4,685.97			
331767	03/30/2023	EVERGY	\$334.20	0	1228981889	MAR2023 SGMS
	03/30/2023	EVERGY	\$30.45	0	1750799101	MAR2023 PERSHING
	03/30/2023	EVERGY	\$2,463.99	0	5000736180	MAR23 SKAITH
	03/30/2023	EVERGY	\$6,626.14	0	5293984569	MAR2023 SGMS
	03/30/2023	EVERGY	\$408.74	0	6923041403	MAR2023 WHSE
	03/30/2023	EVERGY	\$2,713.09	0	7815743461	MAR2023 PERSHING
	03/30/2023	EVERGY	\$7,132.16	0	7951042008	MAR2023 BHS
	03/30/2023	EVERGY	\$286.67	0	8104141003	MAR23 WHSE 2735 PEAR
	03/30/2023	EVERGY	\$5,265.09	0	9234764931	MAR2023 LINDBERGH
	03/30/2023	EVERGY	\$1,906.15	0	9847183213	MAR23 WHSE 2725 PEAR
331767			\$27,166.68			
331768	03/30/2023	KACI LUDWIG	\$286.89	0	3/15-17/2023 GBKB STATE	O-GBKB STATE MILEAGE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331768	03/30/2023	KACI LUDWIG	\$251.32	0	3/7-11/2023 GBKB BHS	O-MAR23 SUPV MILEAGE
331768			\$538.21			
331769	03/30/2023	MELISSA C COREY	\$14.50	0	3/9/23 VTS WORKSHOP	O-VTS WORKSHOP MEAL
331769			\$14.50			
331770	03/30/2023	MELISSA I RICHIE	\$69.21	0	3/12-14/2023 DECA STATE	DECA STATE MEALS
331770			\$69.21			
331771	03/30/2023	MISSOURI - AMERICAN WATER CO	\$1,392.38	0	210013641808	MAR2023 CHS
	03/30/2023	MISSOURI - AMERICAN WATER CO	\$182.02	0	210014252645	MAR2023 MAINT
	03/30/2023	MISSOURI - AMERICAN WATER CO	\$225.55	0	210015465307	MAR2023 EDISON
	03/30/2023	MISSOURI - AMERICAN WATER CO	\$206.95	0	210016090799	MAR2023 SGMS
	03/30/2023	MISSOURI - AMERICAN WATER CO	\$1,123.85	0	210016441564	MAR23 BHS 5655 S4TH
331771			\$3,130.75			
331772	03/30/2023	RONALD DAVID WING	\$100.00	0	3/26-27/2023 MSCA TAKE 10 CONF	O-RMS MSCA MILEAGE
	03/30/2023	RONALD DAVID WING	\$26.00	0	3/27/2023 MSCA TAKE 10	MSCA MEALS
331772			\$126.00			
331773	03/30/2023	BSN SPORTS LLC	\$16.31	20231253	920599365	FREIGHT
	03/30/2023	BSN SPORTS LLC	\$2,178.37	20231253	920599365	TRAP/HIP HEX BARS
	03/30/2023	BSN SPORTS LLC	\$39.95	20231269	920737314	FREIGHT
	03/30/2023	BSN SPORTS LLC	\$354.60	20231269	920737314	TWIN CITY BUILT IN STIRRU
	03/30/2023	BSN SPORTS LLC	\$434.89	20231409	921079181	TEAM SHOES
	03/30/2023	BSN SPORTS LLC	\$38.00	20231410	920390001	FREIGHT
	03/30/2023	BSN SPORTS LLC	\$808.00	20231410	920390001	TEAM SHOES
	03/30/2023	BSN SPORTS LLC	\$8.99	20231411	920778148	FREIGHT
	03/30/2023	BSN SPORTS LLC	\$69.99	20231411	920778148	TEAM SHOES
	03/30/2023	BSN SPORTS LLC	\$64.00	20231412	920778141	COACH PANTS
	03/30/2023	BSN SPORTS LLC	\$9.99	20231412	920778141	FREIGHT
331773			\$4,023.09			
331774	03/30/2023	DEPCO ENTERPRISES LLC	\$129.04	20231271	230122	130189, COUPLING, RIGID S
331774			\$129.04			
331775	03/30/2023	EXCELSIOR SPRINGS HIGH SCHOOL	\$200.00	0	APR23 SOCCER	BHS G SOCCER ENTRY
331775			\$200.00			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331776	03/30/2023	FIRST STUDENT INC	\$133.78	0	11852824 NOV22 HOSEA	11/10/22 PLAY @ BHS
	03/30/2023	FIRST STUDENT INC	\$349.94	20230604	11852815 NOV22 BMS	GIFTED FIELD TRIP-MAYA E
	03/30/2023	FIRST STUDENT INC	\$170.62	20230605	11852815 NOV22 BMS	22-23 GIFTED FIELD TRIP N
	03/30/2023	FIRST STUDENT INC	\$170.62	20230605	11852818 NOV22 TMS	22-23 GIFTED FIELD TRIP N
	03/30/2023	FIRST STUDENT INC	\$94.76	20230699	11852816 NOV22 RMS	22-23 EMPOWERU 6TH GRADE
	03/30/2023	FIRST STUDENT INC	\$229.48	20230809	11852816 NOV22 RMS	11/7 RMS BOYS BASKETBALL
	03/30/2023	FIRST STUDENT INC	\$117.75	20230811	11852816 NOV22 RMS	11/16 GIRLS BASKETBALL BU
	03/30/2023	FIRST STUDENT INC	\$275.45	20230872	11852815 NOV22 BMS	11/10 BOYS BBB MARYVILLE
	03/30/2023	FIRST STUDENT INC	\$152.92	20230873	11852815 NOV22 BMS	11/14 GBB SAVANNAH
	03/30/2023	FIRST STUDENT INC	\$146.29	20230883	11852815 NOV22 BMS	11/28 GIRLS AND BOYS SAVA
	03/30/2023	FIRST STUDENT INC	\$150.46	20230884	11852815 NOV22 BMS	11/30 SAVANNAH TOURNAMENT
	03/30/2023	FIRST STUDENT INC	\$106.93	20230932	11852816 NOV22 RMS	11/29 BOYS/GIRLS BB TOURN
	03/30/2023	FIRST STUDENT INC	\$126.08	20231002	11852818 NOV22 TMS	11-15-22, BOYS BASKETBALL
	03/30/2023	FIRST STUDENT INC	\$144.54	20231003	11852818 NOV22 TMS	11-29-22,GIRLS BASKETBALL
	03/30/2023	FIRST STUDENT INC	\$247.95	20231004	11852818 NOV22 TMS	11/14/22, GIRLS BASKETBAL
331776			\$2,617.57			
331777	03/30/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$604.07	0	5826216456	NOYES WATER 3/28/23
331777			\$604.07			
331778	03/30/2023	SCHOLASTIC BOOK FAIRS	\$1,253.97	0	W5248325BF	40700162 CARDEN BF
331778			\$1,253.97			
331779	03/30/2023	SHANE KARST	\$183.61	0	SYMPOSIUM TRAINING	SHC-SPED TCHR EXPENSE
331779			\$183.61			
331780	03/31/2023	DANIEL K DECLUE	\$300.00	0	APR23 STATE LRG BAND	BHS ST LRG BAND MEAL\$
331780			\$300.00			
331781	03/31/2023	DELTA DENTAL OF MISSOURI	\$48,500.57	0	02/28/23 W/A	FEB23 DED: DENTAL
	03/31/2023	DELTA DENTAL OF MISSOURI	(\$395.45)	0	02/28/23 W/A	VARIOUS ADJ
331781			\$48,105.12			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331784	03/31/2023	FIRST STUDENT INC	\$429.00	20230617	11859539 DEC22 CHS	12/13/22 TRUMAN/BKB-B
	03/31/2023	FIRST STUDENT INC	\$414.01	20230618	11859539 DEC22 CHS	12/16/22 FORTOSAGE/BKB-B
	03/31/2023	FIRST STUDENT INC	\$329.39	20230619	11859539 DEC22 CHS	12/28/22 HYVEE/BKB-B
	03/31/2023	FIRST STUDENT INC	\$331.07	20230620	11859539 DEC22 CHS	12/30/22 HYVEE/BKB-B
	03/31/2023	FIRST STUDENT INC	\$327.62	20230643	11859539 DEC22 CHS	12/14/22 ES/BKB-B
	03/31/2023	FIRST STUDENT INC	\$400.03	20230649	11859539 DEC22 CHS	12/1/22 BSS/BKB-B
	03/31/2023	FIRST STUDENT INC	\$256.28	20230650	11859539 DEC22 CHS	12/8/22 PHHS/BKB-B
	03/31/2023	FIRST STUDENT INC	\$315.81	20230661	11859539 DEC22 CHS	12/14/22 NKCHS/WRESTLING
	03/31/2023	FIRST STUDENT INC	\$287.93	20230671	11859539 DEC22 CHS	12/5/22 LN/BKB-G
	03/31/2023	FIRST STUDENT INC	\$287.93	20230672	11859539 DEC22 CHS	12/6/22 KEARNEY/BKB-G
	03/31/2023	FIRST STUDENT INC	\$401.80	20230673	11859539 DEC22 CHS	12/13/22 TRUMAN/BKB-G
	03/31/2023	FIRST STUDENT INC	\$440.48	20230674	11859539 DEC22 CHS	12/16/22 FORT OSAGE/BKB-G
	03/31/2023	FIRST STUDENT INC	\$61.30	20230699	11857974 DEC22 MK TWN	22-23 EMPOWERU 6TH GRADE
	03/31/2023	FIRST STUDENT INC	\$142.81	20230699	11857976 DEC22 OAK GRV	22-23 EMPOWERU 6TH GRADE
	03/31/2023	FIRST STUDENT INC	\$462.43	20230720	11859541 DEC22 LHS	12/2/22 SPEECH AND DEBATE
	03/31/2023	FIRST STUDENT INC	\$504.26	20230721	11859541 DEC22 LHS	12/3/22 SPEECH AND DEBATE
	03/31/2023	FIRST STUDENT INC	\$479.86	20230722	11859541 DEC22 LHS	12/9/22 SPEECH AND DEBATE
	03/31/2023	FIRST STUDENT INC	\$562.11	20230723	11859541 DEC22 LHS	12/10/22 SPEECH AND DEBAT
	03/31/2023	FIRST STUDENT INC	\$219.84	20230725	11859541 DEC22 LHS	12/16/22 SPEECH AND DEBAT
	03/31/2023	FIRST STUDENT INC	\$305.23	20230726	11859541 DEC22 LHS	12/17/22 SPEECH AND DEBAT
	03/31/2023	FIRST STUDENT INC	\$106.54	20230755	11859538 DEC22 BHS	12/05/22 GBB SAVANNAH
	03/31/2023	FIRST STUDENT INC	\$175.87	20230756	11859538 DEC22 BHS	12/02/22 GBB SAVANNAH
	03/31/2023	FIRST STUDENT INC	\$196.42	20230757	11859538 DEC22 BHS	12/03/22 BBB SAVANNAH
	03/31/2023	FIRST STUDENT INC	\$496.83	20230758	11859538 DEC22 BHS	12/09/22 BBB PLEASANT HIL
	03/31/2023	FIRST STUDENT INC	\$505.33	20230759	11859538 DEC22 BHS	12/10/22 WREST EXCEL SPRI
	03/31/2023	FIRST STUDENT INC	\$305.03	20230760	11859538 DEC22 BHS	10/13/22 BBB PARK

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331784						HILL SO
	03/31/2023	FIRST STUDENT INC	\$319.32	20230761	11859538 DEC22 BHS	12/16/22 BBB MARYVILLE
	03/31/2023	FIRST STUDENT INC	\$336.33	20230762	11859538 DEC22 BHS	12/30/22 BBB HYVEE ARENA
	03/31/2023	FIRST STUDENT INC	\$300.85	20230796	11859539 DEC22 CHS	12/6/22 NKC/SWIM-G
	03/31/2023	FIRST STUDENT INC	\$346.86	20230797	11859539 DEC22 CHS	12/10/22 WINNETONKA/SWIM-
	03/31/2023	FIRST STUDENT INC	\$420.94	20230798	11859539 DEC22 CHS	12/13/22 BLUESPRINGS/SWIM
	03/31/2023	FIRST STUDENT INC	\$404.95	20230799	11859539 DEC22 CHS	12/20/22 RAYTOWN/SWIM-G
	03/31/2023	FIRST STUDENT INC	\$299.44	20230819	11859539 DEC22 CHS	12/6/22 LN/BKB-B
	03/31/2023	FIRST STUDENT INC	\$300.48	20230820	11859539 DEC22 CHS	12/8/22 LN BKB-B
	03/31/2023	FIRST STUDENT INC	\$313.73	20230821	11859539 DEC22 CHS	12/9/22 LN BKB-B
	03/31/2023	FIRST STUDENT INC	\$516.77	20230833	11859539 DEC22 CHS	11/19/22 GRAIN VALLEY/SB
	03/31/2023	FIRST STUDENT INC	\$290.38	20230836	11859539 DEC22 CHS	12/2/22 WINNETONKA/BKB-G
	03/31/2023	FIRST STUDENT INC	\$260.43	20230837	11859539 DEC22 CHS	12/7/22 PHS/BKB-G
	03/31/2023	FIRST STUDENT INC	\$309.52	20230838	11859539 DEC22 CHS	12/19/22 KEARNEY/BKB-G
	03/31/2023	FIRST STUDENT INC	\$69.33	20230859	11859541 DEC22 LHS	12/13/22 ATTENDANCE FIELD
	03/31/2023	FIRST STUDENT INC	\$1,051.92	20230868	11859539 DEC22 CHS	12/2/22 PLAZA/MARKETING
	03/31/2023	FIRST STUDENT INC	\$313.70	20230875	11859539 DEC22 CHS	12/8/22 KEARNEY/BKB-G
	03/31/2023	FIRST STUDENT INC	\$509.88	20230887	11859538 DEC22 BHS	12/28/22 KC CENTER WREST
	03/31/2023	FIRST STUDENT INC	\$314.07	20230894	11859539 DEC22 CHS	12/9/22 LN/BKB-G
	03/31/2023	FIRST STUDENT INC	\$904.49	20230901	11859539 DEC22 CHS	CHS ALL STATE BAND AUDITI
	03/31/2023	FIRST STUDENT INC	\$389.82	20230904	11859539 DEC22 CHS	12/10/22 PC/BAND
	03/31/2023	FIRST STUDENT INC	\$149.78	20230909	11864252 DEC22 HTC	HSA TRIP TO MOSAIC ON 12/
	03/31/2023	FIRST STUDENT INC	\$166.17	20230912	11859541 DEC22 LHS	12/15/22 GIRLS BASKETBALL
	03/31/2023	FIRST STUDENT INC	\$383.67	20230913	11859541 DEC22 LHS	12/5/22 BOYS BASKETBALL T
	03/31/2023	FIRST STUDENT INC	\$389.59	20230914	11859541 DEC22 LHS	12/7/22 BOYS BASKETBALL T
	03/31/2023	FIRST STUDENT INC	\$385.41	20230915	11859541 DEC22 LHS	12/9/22 BOYS BASKETBALL T
	03/31/2023	FIRST STUDENT INC	\$166.17	20230916	11859541 DEC22 LHS	12/13/22 BOYS BASKETBALL

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331784	03/31/2023	FIRST STUDENT INC	\$794.31	20230942	11864252 DEC22 HTC	CHS TO HTC DEC 7TH,12TH,
	03/31/2023	FIRST STUDENT INC	\$244.47	20230955	11859539 DEC22 CHS	12/17/22 PLATTE COUNTY/SW
	03/31/2023	FIRST STUDENT INC	\$510.58	20230956	11859539 DEC22 CHS	12/28/22 LS/WRESTLING
	03/31/2023	FIRST STUDENT INC	\$222.28	20230957	11859539 DEC22 CHS	12/16/22 SAVANNAH/S&D
	03/31/2023	FIRST STUDENT INC	\$291.24	20230969	11864252 DEC22 HTC	LHS TO HTC FOR SOPH TOURS
	03/31/2023	FIRST STUDENT INC	\$248.68	20230970	11864252 DEC22 HTC	BHS TO HTC FOR SOPH TOURS
	03/31/2023	FIRST STUDENT INC	\$334.58	20231018	11859541 DEC22 LHS	12/19/22 GIRLS BASKETBALL
	03/31/2023	FIRST STUDENT INC	\$386.44	20231019	11859541 DEC22 LHS	12/17/22 GIRLS BASKETBALL
	03/31/2023	FIRST STUDENT INC	\$278.20	20231045	11859538 DEC22 BHS	12-8-22 WWI MUSEUM BHS BR
	03/31/2023	FIRST STUDENT INC	\$570.11	20231172	11859539 DEC22 CHS	12-3-2022 LEE'S SUMMIT WE
331784			\$22,240.10			
331785	03/31/2023	HCC LIFE INSURANCE COMPANY	\$1,088,163.78	0	02/28/23 W/A	FEB23 DED: LIFE INS
	03/31/2023	HCC LIFE INSURANCE COMPANY	(\$1,014,605.62)	0	02/28/23 W/A	HEALTH DEPOSIT TRANS
331785			\$73,558.16			
331786	03/31/2023	ROCKHURST HIGH SCHOOL	\$150.00	0	APR23 TENNIS	CHS B TENNIS ENTRY
331786			\$150.00			
331787	03/31/2023	THE HARTFORD	\$3,093.83	0	02/28/23 W/A	FEB23 DED: ACCIDENT
	03/31/2023	THE HARTFORD	\$10,821.75	0	02/28/23 W/A	FEB23 DED: CRIT ILL
	03/31/2023	THE HARTFORD	\$5,288.07	0	02/28/23 W/A	FEB23 DED: HOSPITAL
	03/31/2023	THE HARTFORD	\$18,430.00	0	02/28/23 W/A	FEB23 DED: LIFE
	03/31/2023	THE HARTFORD	\$6,357.32	0	02/28/23 W/A	FEB23 DED: SHORT TERM
	03/31/2023	THE HARTFORD	(\$458.89)	0	02/28/23 W/A	VARIOUS ADJ
331787			\$43,532.08			
331788	03/31/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$31.62	0	IN2594974	RETIRE PREM RFND ISS
331788			\$31.62			
331789	03/31/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$6,426.90	0	IN2672363	ADMIN FEES APR-JUN23
331789			\$6,426.90			
331790	03/31/2023	VISION SERVICE PLAN	\$8,908.32	0	02/28/23 W/A	FEB23 DED: VISION

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331790	03/31/2023	VISION SERVICE PLAN	(\$66.20)	0	02/28/23 W/A	VARIOUS ADJ
331790			\$8,842.12			
331791	03/31/2023	ABBOTT OSBORN JACOBS PLC	\$265.73	0		DED:2334 GARNISH
331791			\$265.73			
331792	03/31/2023	ALLIED ARTS COUNCIL	\$145.00	0		DED:7203 ALLIED ART
331792			\$145.00			
331793	03/31/2023	ANDREW COUNTY CIRCUIT CLERK	\$870.21	0		DED:2302 GARNISH
331793			\$870.21			
331794	03/31/2023	ASSOCIATE CIRCUIT CLERK	\$325.43	0		DED:2304 GARNISH
331794			\$325.43			
331795	03/31/2023	BERMAN & RABIN P.A.	\$287.56	0		DED:2337 GARNISH
331795			\$287.56			
331796	03/31/2023	BUCHANAN CO CIRCUIT COURT	\$5,269.79	0		DED:2300 GARNISH
331796			\$5,269.79			
331797	03/31/2023	DELTA DENTAL OF MISSOURI	\$11,876.05	0		DED:3401 DENTAL INS
	03/31/2023	DELTA DENTAL OF MISSOURI	\$1,965.60	0		DED:3402 DENTAL INS
	03/31/2023	DELTA DENTAL OF MISSOURI	\$5,361.39	0		DED:3403 DENTAL INS
	03/31/2023	DELTA DENTAL OF MISSOURI	\$5,505.50	0		DED:3405 DENTAL INS
	03/31/2023	DELTA DENTAL OF MISSOURI	\$7,430.70	0		DED:3420 DENTAL INS
	03/31/2023	DELTA DENTAL OF MISSOURI	\$1,987.92	0		DED:3421 DENTAL INS
	03/31/2023	DELTA DENTAL OF MISSOURI	\$6,485.38	0		DED:3422 DENTAL INS
	03/31/2023	DELTA DENTAL OF MISSOURI	\$7,056.99	0		DED:3423 DENTAL INS
331797			\$47,669.53			
331798	03/31/2023	FAMILY SUPPORT PAYMENT CENTER	\$6,532.00	0		DED:2002 CHILD SUPP
331798			\$6,532.00			
331799	03/31/2023	FINK, RICHARD V	\$1,208.00	0		DED:2100 BANKRUPTCY
331799			\$1,208.00			
331800	03/31/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
331800			\$123.60			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331801	03/31/2023	GAMACHE & MYERS, P.C.	\$130.21	0		DED:2329 GARNISH
331801			\$130.21			
331802	03/31/2023	GEN DIGITAL INC	\$1,258.74	0		DED:IDEE ID THEFT
	03/31/2023	GEN DIGITAL INC	\$531.44	0		DED:IDEF ID THEFT
331802			\$1,790.18			
331803	03/31/2023	GENTRY COUNTY ASSOCIATE CLERK	\$728.21	0		DED:2309 GARNISH
331803			\$728.21			
331804	03/31/2023	KAHRS LAW OFFICES, P.A.	\$147.38	0		DED:2328 GARNISH
331804			\$147.38			
331805	03/31/2023	KANSAS PAYMENT CENTER	\$1,853.80	0		DED:2006 CHILD SUPP
331805			\$1,853.80			
331806	03/31/2023	MILLER AND STEENO, P.C.	\$272.32	0		DED:2319 GARNISH
331806			\$272.32			
331807	03/31/2023	MISSOURI DEPT OF REVENUE	\$136,288.28	0		DED:*SMO STATE
331807			\$136,288.28			
331808	03/31/2023	NODAWAY VALLEY BANK HSA	\$63,540.75	0		DED:310X NOD HSA
	03/31/2023	NODAWAY VALLEY BANK HSA	\$27,755.94	0		DED:311X NOD HSA
331808			\$91,296.69			
331809	03/31/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
331809			\$67.40			
331810	03/31/2023	OMNI FINANCIAL GROUP INC	\$21,323.33	0		DED:6036 403(B) TSA
	03/31/2023	OMNI FINANCIAL GROUP INC	\$71.00	0		DED:7206 403(B) FEE
	03/31/2023	OMNI FINANCIAL GROUP INC	\$7,900.00	0		DED:7215 457(B)
331810			\$29,294.33			
331811	03/31/2023	PLATTE COUNTY CIRCUIT COURT	\$689.05	0		DED:2305 GARNISH
331811			\$689.05			
331812	03/31/2023	PUBLIC EDUCATION EMPLOYEE	\$294,316.42	0		DED:1100 NT RETIRE
	03/31/2023	PUBLIC EDUCATION EMPLOYEE	\$107.58	0		DED:1101 PEERS POST
	03/31/2023	PUBLIC EDUCATION EMPLOYEE	(\$908.70)	0		DED:1102 NT RETIRE2
	03/31/2023	PUBLIC EDUCATION EMPLOYEE	\$996.63	0		DED:1105 O RETIREMT
331812			\$294,511.93			
331813	03/31/2023	PUBLIC SCHOOL	\$1,342,028.28	0		DED:1000 TR RETIRE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331813		RETIREMENT				
	03/31/2023	PUBLIC SCHOOL RETIREMENT	\$998.60	0		DED:1002 TR RET2
	03/31/2023	PUBLIC SCHOOL RETIREMENT	\$16,215.90	0		DED:1200 TRS RETIRE
	03/31/2023	PUBLIC SCHOOL RETIREMENT	\$317.50	0		DED:1201 PSRSS POST
	03/31/2023	PUBLIC SCHOOL RETIREMENT	\$2,126.65	0		DED:1204 PSRS-CRTCL
331813			\$1,361,686.93			
331814	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,020.32	0		DED:310B HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,438.70	0		DED:310D HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$164,348.80	0		DED:310H HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$207,289.44	0		DED:310N HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,330.00	0		DED:310P HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$216,984.04	0		DED:310Q HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$64,040.64	0		DED:310R HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$59,611.00	0		DED:310T HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,157.27	0		DED:311H HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,747.53	0		DED:311N HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,622.48	0		DED:311Q HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,551.32	0		DED:311R HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS
03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS	

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331814	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,971.52	0		DED:312Q HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312R HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,959.20	0		DED:313N HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,234.01	0		DED:313Q HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,979.80	0		DED:314B HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:314D HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	03/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS
331814			\$1,077,989.46			
331815	03/31/2023	THE HARTFORD	\$6,358.50	0		DED:4000 LIFE INS
	03/31/2023	THE HARTFORD	\$1,771.00	0		DED:4002 DEP LIFE
	03/31/2023	THE HARTFORD	\$73.60	0		DED:4110 SUPP LIFE
	03/31/2023	THE HARTFORD	\$83.20	0		DED:4111 SUPP LIFE
	03/31/2023	THE HARTFORD	\$96.00	0		DED:4112 SUPP LIFE
	03/31/2023	THE HARTFORD	\$83.20	0		DED:4113 SUPP LIFE
	03/31/2023	THE HARTFORD	\$760.00	0		DED:4114 SUPP LIFE
	03/31/2023	THE HARTFORD	\$201.60	0		DED:4115 SUPP LIFE
	03/31/2023	THE HARTFORD	\$168.00	0		DED:4116 SUPP LIFE
	03/31/2023	THE HARTFORD	\$89.60	0		DED:4117 SUPP LIFE
	03/31/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	03/31/2023	THE HARTFORD	\$1,824.00	0		DED:4119 SUPP LIFE
	03/31/2023	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331815	03/31/2023	THE HARTFORD	\$268.80	0		DED:4121 SUPP LIFE
	03/31/2023	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	03/31/2023	THE HARTFORD	\$112.00	0		DED:4123 SUPP LIFE
	03/31/2023	THE HARTFORD	\$912.00	0		DED:4124 SUPP LIFE
	03/31/2023	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE
	03/31/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	03/31/2023	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE
	03/31/2023	THE HARTFORD	\$152.00	0		DED:4128 SUPP LIFE
	03/31/2023	THE HARTFORD	\$4,000.00	0		DED:4129 SUPP LIFE
	03/31/2023	THE HARTFORD	\$585.00	0		DED:4A00 LIFE INS
	03/31/2023	THE HARTFORD	\$312.52	0		DED:ACEC ACCIDENT
	03/31/2023	THE HARTFORD	\$2,328.66	0		DED:ACEE ACCIDENT
	03/31/2023	THE HARTFORD	\$268.94	0		DED:ACEF ACCIDENT
	03/31/2023	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT
	03/31/2023	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL
	03/31/2023	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL
	03/31/2023	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	03/31/2023	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	03/31/2023	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL ILL
	03/31/2023	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	03/31/2023	THE HARTFORD	\$138.00	0		DED:CC22 CRITCL ILL
	03/31/2023	THE HARTFORD	\$115.05	0		DED:CC32 CRITCL ILL
	03/31/2023	THE HARTFORD	\$367.20	0		DED:CE10 CRITCL ILL
	03/31/2023	THE HARTFORD	\$542.80	0		DED:CE11 CRITCL ILL
	03/31/2023	THE HARTFORD	\$1,113.60	0		DED:CE12 CRITCL ILL
	03/31/2023	THE HARTFORD	\$1,423.30	0		DED:CE13 CRITCL ILL
	03/31/2023	THE HARTFORD	\$1,171.80	0		DED:CE14 CRITCL ILL
	03/31/2023	THE HARTFORD	\$86.40	0		DED:CE20 CRITCL ILL
	03/31/2023	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	03/31/2023	THE HARTFORD	\$661.20	0		DED:CE22 CRITCL ILL
	03/31/2023	THE HARTFORD	\$728.20	0		DED:CE23 CRITCL ILL
	03/31/2023	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL
	03/31/2023	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL
	03/31/2023	THE HARTFORD	\$82.80	0		DED:CE31 CRITCL ILL
	03/31/2023	THE HARTFORD	\$417.60	0		DED:CE32 CRITCL ILL
	03/31/2023	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	03/31/2023	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331815	03/31/2023	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL
	03/31/2023	THE HARTFORD	\$167.39	0		DED:CF13 CRITCL ILL
	03/31/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	03/31/2023	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL
	03/31/2023	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL
	03/31/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	03/31/2023	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	03/31/2023	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL
	03/31/2023	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL
	03/31/2023	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL
	03/31/2023	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL
	03/31/2023	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL
	03/31/2023	THE HARTFORD	\$920.64	0		DED:HIH1 HOSP INDEM
	03/31/2023	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM
	03/31/2023	THE HARTFORD	\$319.36	0		DED:HIH3 HOSP INDEM
	03/31/2023	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM
	03/31/2023	THE HARTFORD	\$3,024.96	0		DED:HIL1 HOSP INDEM
	03/31/2023	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM
	03/31/2023	THE HARTFORD	\$339.32	0		DED:HIL3 HOSP INDEM
	03/31/2023	THE HARTFORD	\$217.84	0		DED:HIL4 HOSP INDEM
	03/31/2023	THE HARTFORD	\$105.92	0		DED:ST11 SHORT TERM
	03/31/2023	THE HARTFORD	\$82.80	0		DED:ST12 SHORT TERM
	03/31/2023	THE HARTFORD	\$43.04	0		DED:ST13 SHORT TERM
	03/31/2023	THE HARTFORD	\$1,098.48	0		DED:ST21 SHORT TERM
	03/31/2023	THE HARTFORD	\$883.20	0		DED:ST22 SHORT TERM
	03/31/2023	THE HARTFORD	\$520.26	0		DED:ST23 SHORT TERM
	03/31/2023	THE HARTFORD	\$1,622.88	0		DED:ST51 SHORT TERM
	03/31/2023	THE HARTFORD	\$1,214.40	0		DED:ST52 SHORT TERM
	03/31/2023	THE HARTFORD	\$322.92	0		DED:ST53 SHORT

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331815						TERM
	03/31/2023	THE HARTFORD	\$198.72	0		DED:ST71 SHORT TERM
	03/31/2023	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM
	03/31/2023	THE HARTFORD	\$161.46	0		DED:ST73 SHORT TERM
331815			\$43,416.79			
331816	03/31/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0		DED:3800 DEP CARE
	03/31/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,899.55	0		DED:3900 HCARE FSA
331816			\$13,832.94			
331817	03/31/2023	UMB FEDERAL TAX	\$237,395.32	0		DED:*FI FICA
	03/31/2023	UMB FEDERAL TAX	\$166,209.94	0		DED:*FM MEDICARE
	03/31/2023	UMB FEDERAL TAX	\$345,414.25	0		DED:*FT FEDERAL
331817			\$749,019.51			
331818	03/31/2023	UMB HSA	\$37,113.93	0		DED:310Z UMB HSA
	03/31/2023	UMB HSA	\$10,160.57	0		DED:312Z UMB HSA
331818			\$47,274.50			
331819	03/31/2023	UNITED WAY OF GREATER ST JOE	\$4,244.68	0		DED:7199 UNITED WAY
	03/31/2023	UNITED WAY OF GREATER ST JOE	\$1,722.21	0		DED:7201 UNITED WAY
331819			\$5,966.89			
331820	03/31/2023	VISION SERVICE PLAN	\$3,893.60	0		DED:310S VISION INS
	03/31/2023	VISION SERVICE PLAN	\$1,655.00	0		DED:311S VISION INS
	03/31/2023	VISION SERVICE PLAN	\$1,027.54	0		DED:312S VISION INS
	03/31/2023	VISION SERVICE PLAN	\$2,200.64	0		DED:313S VISION INS
331820			\$8,776.78			
331821	04/04/2023	ALLEGiant TECHNOLOGY	\$2,586.41	0	ST.JOSEPH SD	APR2023 INTERNET SERV
331821			\$2,586.41			
331822	04/04/2023	AT&T	\$3,897.73	0	816 A56-0701	MAR2023 ALARMS
331822			\$3,897.73			
331823	04/04/2023	JEFFERY R SULLIVAN	\$280.34	0	3/27/2023 MOASSP CONF	O-MAR23 MOASSP MILES
331823			\$280.34			
331824	04/04/2023	LINDSAY HUFFORD	\$59.88	0	3/10/2023 BOOK FAIR	SUPPLIES REIMBURSE
331824			\$59.88			
331826	04/04/2023	WOODRIVER ENERGY LLC	\$2,091.32	0	0008061111	FEB23 TRUMAN

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331826	04/04/2023	WOODRIVER ENERGY LLC	\$1,469.21	0	0479171111	FEB23 SPRING GARDEN
	04/04/2023	WOODRIVER ENERGY LLC	\$3,306.05	0	0976051111	FEB23 SKAITH
	04/04/2023	WOODRIVER ENERGY LLC	\$859.22	0	1061421111	FEB23 CHS 301 S 25TH
	04/04/2023	WOODRIVER ENERGY LLC	\$5,869.64	0	1691534703	FEB23 WEBSTER
	04/04/2023	WOODRIVER ENERGY LLC	\$1,524.12	0	1731361111	FEB23 TRUMAN
	04/04/2023	WOODRIVER ENERGY LLC	\$546.30	0	2130561111	FEB23 LHS ATHLETICS
	04/04/2023	WOODRIVER ENERGY LLC	\$51.20	0	2430746390	FEB23 LHS FIELD HOUSE
	04/04/2023	WOODRIVER ENERGY LLC	\$540.99	0	2505641111	FEB23 ROBIDOUX
	04/04/2023	WOODRIVER ENERGY LLC	\$14,852.70	0	2510641111	FEB23 BHS 5655 S4TH
	04/04/2023	WOODRIVER ENERGY LLC	\$3,020.84	0	2738112222	FEB23 TROESTER MEDIA
	04/04/2023	WOODRIVER ENERGY LLC	\$83.93	0	2902361111	FEB23 FIELD
	04/04/2023	WOODRIVER ENERGY LLC	\$2,171.17	0	3446041111	FEB23 EDISON
	04/04/2023	WOODRIVER ENERGY LLC	\$4,132.72	0	3538751111	FEB23 HOSEA
	04/04/2023	WOODRIVER ENERGY LLC	\$10,924.25	0	3902181111	FEB23 LHS 424 HIGHLAND
	04/04/2023	WOODRIVER ENERGY LLC	\$1,212.82	0	3994431111	FEB23 CHS 2602 EDMOND
	04/04/2023	WOODRIVER ENERGY LLC	\$2,053.16	0	4207041111	FEB23 PERSHING
	04/04/2023	WOODRIVER ENERGY LLC	\$2,964.20	0	4396831111	FEB23 WHSE 2735 PEAR
	04/04/2023	WOODRIVER ENERGY LLC	\$1,374.03	0	4845631111	FEB23 KEATLEY CENTER
	04/04/2023	WOODRIVER ENERGY LLC	\$2,757.67	0	4849105626	FEB23 OAK GROVE
	04/04/2023	WOODRIVER ENERGY LLC	\$3,295.85	0	4891731111	FEB23 CHS 2702 EDMOND
	04/04/2023	WOODRIVER ENERGY LLC	\$3,908.65	0	5181131111	FEB23 PARKWAY
	04/04/2023	WOODRIVER ENERGY LLC	\$842.47	0	5417612222	JAN23 LHS 412 HIGHLAND
	04/04/2023	WOODRIVER ENERGY LLC	\$2,326.79	0	5438212222	FEB23 MARK TWAIN
	04/04/2023	WOODRIVER ENERGY LLC	\$9,214.61	0	5701141111	FEB23 BODE
	04/04/2023	WOODRIVER ENERGY LLC	\$1,937.15	0	5972521111	FEB23 COLEMAN
	04/04/2023	WOODRIVER ENERGY LLC	\$2,822.61	0	6082422222	FEB23 SJSJ ELC LAKE
	04/04/2023	WOODRIVER ENERGY LLC	\$5,234.81	0	6780561111	FEB23 HTC
	04/04/2023	WOODRIVER ENERGY LLC	\$3,035.47	0	7619771111	FEB23 NOYES ADMIN
	04/04/2023	WOODRIVER ENERGY LLC	\$1,713.39	0	7634561111	FEB23 PICKETT
	04/04/2023	WOODRIVER ENERGY LLC	\$5,279.00	0	8051321111	FEB23 MAINT 801 S9TH

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331826	04/04/2023	WOODRIVER ENERGY LLC	\$492.10	0	8633041111	FEB23 BHS FLD HOUSE
	04/04/2023	WOODRIVER ENERGY LLC	\$2,878.20	0	8740281111	FEB23 LINDBERGH
	04/04/2023	WOODRIVER ENERGY LLC	\$4,940.26	0	9186571111	FEB23 MAINT 1002 S9TH
	04/04/2023	WOODRIVER ENERGY LLC	\$2,491.76	0	9470471111	FEB23 FIELD
	04/04/2023	WOODRIVER ENERGY LLC	\$1,160.78	0	9661213602	FEB23 CARDEN PARK
331826			\$113,379.44			
331827	04/05/2023	ALL AMERICAN ENTERTAINMENT	\$5,000.00	0	1163021-20346	4/10/23 D COCKRELL PD
331827			\$5,000.00			
331828	04/05/2023	BSN SPORTS LLC	\$3,091.11	20230861	920897708	BASEBALL TEAM HATS (108)
	04/05/2023	BSN SPORTS LLC	\$556.00	20231076	920689571	PORTABLE BALL LOCKER, VOL
	04/05/2023	BSN SPORTS LLC	\$1,036.23	20231233	920620152	GIRL'S SOCCER SOCKS, SCOR
	04/05/2023	BSN SPORTS LLC	\$141.91	20231250	920870466	SPIKE PYRAMID, BATONS, SH
	04/05/2023	BSN SPORTS LLC	\$2,792.27	20231289	921173753	VARSITY BAGS FOR WRESTLIN
	04/05/2023	BSN SPORTS LLC	\$54.99	20231432	921173695	BASKETBALL PANT
	04/05/2023	BSN SPORTS LLC	\$172.86	20231435	921173725	CONES FOR TRACK
331828			\$7,845.37			
331829	04/05/2023	CDW GOVERNMENT INC	\$791.00	20231236	HD12452	TRIPP LITE 18U UPS DEPTH
331829			\$791.00			
331830	04/05/2023	CHAUN'S CATERING	\$521.00	0	39375	BOE RECOGNITION
331830			\$521.00			
331831	04/05/2023	CLAIM CARE INC	\$7,293.53	0	FY23 PPF	FY23 PPF EXCESS COST
331831			\$7,293.53			
331832	04/05/2023	CONVERGEONE INC	\$11,528.10	20230104	PS230368	CYBER VAULT INSTALL AND C
331832			\$11,528.10			
331833	04/05/2023	CUMMINS INC	\$73,412.00	20231274	7018624	2021 B6.7 B155B TEAR DOWN
331833			\$73,412.00			
331834	04/05/2023	ECHO GROUP INC	\$300.00	0	S009959450.001	GENTRACKER RENEWAL
331834			\$300.00			
331835	04/05/2023	EDUSTAFF LLC	\$53,437.61	0	2023032801-3	SUBS PAY DATE 3/28/23

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331835	04/05/2023	EDUSTAFF LLC	\$182.88	0	2023033101-1	SUBS 3/31/23 ADJUSTMT
	04/05/2023	EDUSTAFF LLC	\$73.02	0	2023040401-1	SUBS 4/4/23 ADJUSTMNT
331835			\$53,693.51			
331836	04/05/2023	FIRST STUDENT INC	\$132.37	20230885	11857967 DEC22 BMS	12/2 SAVANNAH TOURNAMENT
	04/05/2023	FIRST STUDENT INC	\$189.52	20230889	11857967 DEC22 BMS	12/3 MID BUCHANAN WRESTLI
	04/05/2023	FIRST STUDENT INC	\$276.58	20230941	11857967 DEC22 BMS	12/16 BODE ICE ARENA 9:00
	04/05/2023	FIRST STUDENT INC	\$174.53	20230963	11857967 DEC22 BMS	12/12 WRESTLING TO SAVANN
	04/05/2023	FIRST STUDENT INC	\$242.73	20230964	11857967 DEC22 BMS	12/8 WRESTLING BODE TO CA
331836			\$1,015.73			
331837	04/05/2023	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	0	21643	20-21 MOVA- BMS3412537
	04/05/2023	GRANDVIEW R-II SCHOOL DISTRICT	\$684.81	0	30969	21-22 MOVA- TMS2863867
	04/05/2023	GRANDVIEW R-II SCHOOL DISTRICT	\$684.81	0	30970	21-22 MOVA- CHS2863890
331837			\$1,806.61			
331838	04/05/2023	HERFF JONES INC	\$2,728.40	0	17933-000-2023 FINAL	2023 BODE YEARBOOK
331838			\$2,728.40			
331839	04/05/2023	KC AVIATION STEM INC	\$1,740.00	0	KCAS03302023	4/11 GIFTED FIELD TRP
331839			\$1,740.00			
331840	04/05/2023	KELLER CONSTRUCTION CO	\$264.10	20231359	9063	6 TONS COLD PATCH ASPHALT
331840			\$264.10			
331841	04/05/2023	ORRICK ACRES	\$435.00	0	1470 - ELLISON	MAY23 TRIP (58) FEE
331841			\$435.00			
331842	04/05/2023	PITSCO EDUCATION LLC	\$432.80	20231300	23-000006190	BALSA WOOD GLUE BRIDGE KI
	04/05/2023	PITSCO EDUCATION LLC	\$8.85	20231300	23-000006748	BALSA WOOD GLUE BRIDGE KI
331842			\$441.65			
331843	04/05/2023	SAVANNAH HIGH SCHOOL	\$175.00	0	APR23 GOLF TRN	LHS BOYS GOLF ENTRY
331843			\$175.00			
331844	04/05/2023	SCHOLASTIC BOOK FAIRS	\$3,294.27	0	W5248418BF	ELLISON BK FAIR SALES
331844			\$3,294.27			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331845	04/05/2023	TIFFANY GREENS GOLF CLUB	\$200.00	0	APR23 GOLF	LHS BOYS GOLF ENTRY
331845			\$200.00			
331846	04/05/2023	UMB FOR CENTRAL	\$48.03	0	04/04/23 PETTY CASH	P CASH - CHS POSTAGE
331846			\$48.03			
331847	04/05/2023	VARSITY SPIRIT FASHION	\$5,782.45	20230990	78900762	UNIFORMS - FUNDRAISER
331847			\$5,782.45			
331848	04/05/2023	WENGER	\$8,841.90	20231262	845518	STUDENT CHAIR BLACK FRAME
331848			\$8,841.90			
331849	04/05/2023	ZUBS KATERING	\$384.00	0	SJSD 4/10/23	NURSES PD LUNCHEON
331849			\$384.00			
331867	04/10/2023	ACME COFFEE SERVICE	\$36.40	0	54065	TMC COFFEE 4/3/23
	04/10/2023	ACME COFFEE SERVICE	\$126.82	0	54266	NOYES COFFEE 4/5/23
	04/10/2023	ACME COFFEE SERVICE	\$117.84	20230059	54243	COFFEE BLANKET FOR 7-1-22
331867			\$281.06			
331868	04/10/2023	ALLEGIANT TECHNOLOGY	\$9,957.17	20231447	191009	SPRING GARDEN CABLING PRO
	04/10/2023	ALLEGIANT TECHNOLOGY	\$8,876.94	20231447	191012	SPRING GARDEN CABLING PRO
331868			\$18,834.11			
331869	04/10/2023	AMERI-SORT	\$868.17	0	BHS 4/1/23	MAR23 POSTAGE - BHS
	04/10/2023	AMERI-SORT	\$743.26	0	CHS 4/1/23	MAR23 POSTAGE - CHS
	04/10/2023	AMERI-SORT	\$858.38	0	LHS 4/1/23	MAR23 POSTAGE - LHS
	04/10/2023	AMERI-SORT	\$2,742.83	0	SJSD 4/1/23	MAR23 POSTAGE - SJSD
331869			\$5,212.64			
331870	04/10/2023	BRADLEY GIRARD	\$60.00	0	APR23 STATE TSA	LHS ST TSA MEAL \$\$\$
331870			\$60.00			
331871	04/10/2023	BSN SPORTS LLC	\$69.98	20231430	921217902	SAND PIT MEASURING STICKS
	04/10/2023	BSN SPORTS LLC	\$51.98	20231431	921217878	SWEATSHIRT
331871			\$121.96			
331872	04/10/2023	CATHERINE JILL BLAZER	\$1,400.00	0	APR23 STATE FBLA	CHS ST FBLA MEAL \$\$\$
331872			\$1,400.00			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331873	04/10/2023	CINTAS FIRST AID & SAFETY	\$97.65	20230061	5151562875	FIRST AID STATIONS BLANKE
331873			\$97.65			
331874	04/10/2023	DANIEL KAHRE	\$490.00	0	APR23 STATE FFA	HTC STATE FFA MEAL \$\$
331874			\$490.00			
331875	04/10/2023	EXPLORELEARNING LLC	\$36,409.75	20231358	6484757	REFLEX SITE LICENSE. SITE
331875			\$36,409.75			
331876	04/10/2023	EXPRESSIONS ENGRAVED	\$162.00	0	00032406	CHS TENNIS MEDALS
331876			\$162.00			
331877	04/10/2023	GLENDA MONACHINO	\$400.00	0	01-2023	EDISON 2 GR PLANNING
	04/10/2023	GLENDA MONACHINO	\$3,400.00	0	03-2002-2023	PARKWAY BLENDED LRNG
331877			\$3,800.00			
331878	04/10/2023	HILAND DAIRY FOODS COMPANY LLC	\$18,917.83	20230224	22-159 03/11/23	DAIRY PO 22-23
	04/10/2023	HILAND DAIRY FOODS COMPANY LLC	\$7,964.28	20230224	22-159 03/18/23	DAIRY PO 22-23
	04/10/2023	HILAND DAIRY FOODS COMPANY LLC	\$4,717.30	20230224	22-159 03/25/23	DAIRY PO 22-23
331878			\$31,599.41			
331879	04/10/2023	HILARY B SALANKY	\$2,450.00	0	APR23 STATE FBLA	LHS ST FBLA MEAL \$\$\$
331879			\$2,450.00			
331880	04/10/2023	IMS TECHNOLOGY GROUP	\$12,500.00	20230049	2963	22-23 FILEBOUND DOCUMENT
331880			\$12,500.00			
331882	04/10/2023	LEUPOLD FARMS	\$399.19	20230225	57385	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$1,073.71	20230225	57386	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$819.61	20230225	57387	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$434.94	20230225	57388	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$772.86	20230225	57394	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$745.91	20230225	57395	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$464.53	20230225	57396	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$909.54	20230225	57397	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$654.67	20230225	57399	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$766.04	20230225	57400	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$725.29	20230225	57401	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$404.69	20230225	57402	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$809.55	20230225	57403	PRODUCE PO 22-23

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331882	04/10/2023	LEUPOLD FARMS	\$659.56	20230225	57404	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$175.73	20230225	57405	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$1,379.40	20230225	57411	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$1,166.39	20230225	57412	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$458.32	20230225	57413	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$530.09	20230225	57414	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$727.60	20230225	57415	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$393.58	20230225	57416	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$635.03	20230225	57417	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$469.76	20230225	57418	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$244.64	20230225	57419	PRODUCE PO 22-23
	04/10/2023	LEUPOLD FARMS	\$103.40	20230225	57440	PRODUCE PO 22-23
	331882			\$15,924.03		
331883	04/10/2023	MATCO TOOLS CORPORATION	\$402.25	20231278	40247582	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$132.92	20231278	40247582	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$501.23	20231278	40247582	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$14.48	20231278	40265914	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$4.79	20231278	40265914	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$18.05	20231278	40265914	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$621.84	20231278	40272863	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$205.47	20231278	40272863	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$774.85	20231278	40272863	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$195.15	20231278	40272864	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$64.48	20231278	40272864	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$243.18	20231278	40272864	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$674.44	20231278	40283667	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$222.86	20231278	40283667	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$840.40	20231278	40283667	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$477.53	20231278	40283668	DIESEL HAND TOOL LIST-SEE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331883	04/10/2023	MATCO TOOLS CORPORATION	\$157.79	20231278	40283668	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$595.03	20231278	40283668	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$109.40	20231278	40283669	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$36.15	20231278	40283669	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$136.31	20231278	40283669	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$109.40	20231278	40283670	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$36.15	20231278	40283670	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$136.31	20231278	40283670	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$109.40	20231278	40283673	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$36.15	20231278	40283673	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$136.31	20231278	40283673	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$109.40	20231278	40283674	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$36.15	20231278	40283674	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$136.31	20231278	40283674	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$109.40	20231278	40283675	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$36.15	20231278	40283675	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$136.31	20231278	40283675	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$109.40	20231278	40283676	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$36.15	20231278	40283676	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$136.31	20231278	40283676	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$567.73	20231278	40283677	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$187.60	20231278	40283677	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$707.44	20231278	40283677	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$5,242.55	20231278	40283678	DIESEL HAND TOOL LIST-SEE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331883	04/10/2023	MATCO TOOLS CORPORATION	\$1,732.30	20231278	40283678	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$6,532.59	20231278	40283678	GENERAL LAB AND SHOP LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$18.09	20231278	40291284	DIESEL HAND TOOL LIST-SEE
	04/10/2023	MATCO TOOLS CORPORATION	\$5.98	20231278	40291284	DIESEL SPECIALTY TOO LIST
	04/10/2023	MATCO TOOLS CORPORATION	\$22.55	20231278	40291284	GENERAL LAB AND SHOP LIST
331883			\$22,854.73			
331884	04/10/2023	MISSOURI GLASS CO	\$8,700.00	0	39721	INSTALL @ RMS
331884			\$8,700.00			
331885	04/10/2023	MISSOURI SCHOOL BOARDS ASSOC	\$1,026.24	0	INV-14042-N7V3G5	10% R/A DATED 3/3/23
	04/10/2023	MISSOURI SCHOOL BOARDS ASSOC	\$4,855.20	0	INV-14094-N0T6Y6	Q4 22 SDAC CLAIMS INV
	04/10/2023	MISSOURI SCHOOL BOARDS ASSOC	\$269.98	0	INV-14514-R4Q2B1	10% R/A DATED 3/24/23
331885			\$6,151.42			
331886	04/10/2023	MISSOURI WESTERN STATE UNIVERSITY	\$200.00	0	62	LINDBERGH 4/14 TRIP
331886			\$200.00			
331887	04/10/2023	NEWSPRESS AND GAZETTE	\$375.00	20231248	6736321	AD: 6736321, BID.ROOF PRO
	04/10/2023	NEWSPRESS AND GAZETTE	\$375.00	20231268	6736732	AD: 6736732, RFP.ANNUAL A
	04/10/2023	NEWSPRESS AND GAZETTE	\$375.00	20231383	6737577	AD: 6737577, BID.MARK TWA
	04/10/2023	NEWSPRESS AND GAZETTE	\$375.00	20231384	6737578	AD: 6737578, BID.PLAYGROU
331887			\$1,500.00			
331888	04/10/2023	PALEN MUSIC CENTER INC	\$11,358.58	20220126	4916624	MARCHING CONTRAS/KING 115
331888			\$11,358.58			
331889	04/10/2023	PENSKE TRUCK LEASING CO	\$194.36	0	C088469502	LHS SP/DB TRANSPORT
331889			\$194.36			
331890	04/10/2023	RENTALL EQUIPMENT INC	\$36.62	20230060	64446	PROPANE BLANKET FOR 7-1-2
331890			\$36.62			
331891	04/10/2023	RYAN P STOBAUGH	\$400.00	0	APR23 STATE TSA	CHS STATE TSA MEAL \$\$
331891			\$400.00			
331892	04/10/2023	SCHNEIDER ELECTRIC BUILDINGS	\$1,971,942.15	0	941197 APP 10	SJSD PHASE 3 ESSER 3

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331892			\$1,971,942.15			
331893	04/10/2023	SECURITAS SECURITY SERVICES USA	\$1,311.76	20230064	11184226	SAFETY/SECURITY BLANKET F
	04/10/2023	SECURITAS SECURITY SERVICES USA	\$8,550.00	20230064	11184227	SAFETY/SECURITY BLANKET F
331893			\$9,861.76			
331894	04/10/2023	SHOW-ME LIVE EVENT PRODUCTION	\$150.00	20230219	038902	DELIVERY OF 4 TOTAL RENTE
	04/10/2023	SHOW-ME LIVE EVENT PRODUCTION	\$2,100.00	20230219	038902	RENTAL OF 2 EPSON 8K PRO
331894			\$2,250.00			
331895	04/10/2023	ST JOE PETROLEUM CO	\$23,683.40	20231473	505811	4-5 BUS FUEL
331895			\$23,683.40			
331896	04/11/2023	LEE'S SUMMIT R7 SCHOOL DISTRICT	\$185.00	0	MAR23 GOLF TRN	CHS BOYS GOLF ENTRY
331896			\$185.00			
331898	04/11/2023	LEUPOLD FARMS	\$185.79	20230225	57459	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$784.14	20230225	57460	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$603.46	20230225	57461	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$326.04	20230225	57462	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$683.76	20230225	57463	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$630.74	20230225	57464	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$401.83	20230225	57466	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$752.24	20230225	57467	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$572.17	20230225	57468	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$612.04	20230225	57469	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$527.29	20230225	57470	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$127.33	20230225	57471	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$884.90	20230225	57473	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$681.01	20230225	57474	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$303.33	20230225	57475	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$1,113.59	20230225	57476	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$56.65	20230225	57477	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$363.44	20230225	57478	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$572.22	20230225	57479	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$343.81	20230225	57480	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$488.46	20230225	57481	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$544.56	20230225	57482	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$151.69	20230225	57483	PRODUCE PO 22-23
	04/11/2023	LEUPOLD FARMS	\$501.60	20230225	57486	PRODUCE PO 22-23

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331898			\$12,212.09			
331899	04/11/2023	LOCKTON COMPANIES	\$19,250.00	20230378	78876	22-23 BENEFITS CONSULTING
331899			\$19,250.00			
331900	04/11/2023	MARYVILLE HIGH SCHOOL	\$100.00	0	MAR23 TRACK	BHS TRACK ENTRY FEE
331900			\$100.00			
331901	04/11/2023	NORTHWEST RPDC	\$750.00	0	2223265	TITLE II-ST JOE CHRST
	04/11/2023	NORTHWEST RPDC	\$400.00	0	2223299	TITLE II-ST JOE CHRST
331901			\$1,150.00			
331902	04/11/2023	PALEN MUSIC CENTER INC	\$32.97	0	4896515	BHS BAND SOLO MUSIC
331902			\$32.97			
331903	04/11/2023	PLATTE COUNTY HIGH SCHOOL	\$80.00	0	MAR23 TENNIS	CHS BOYS TENNIS ENTRY
331903			\$80.00			
331904	04/11/2023	ROBERT LANGNER JR	\$250.00	0	APR23 STATE TSA	BHS STATE TSA MEAL \$\$
331904			\$250.00			
331905	04/11/2023	SPRINGFIELD PUBLIC SCHOOLS	\$520.00	0	13789	LAUNCH CR ACQUISITION
	04/11/2023	SPRINGFIELD PUBLIC SCHOOLS	\$1,560.00	0	14147	LAUNCH CR ACQUISITION
331905			\$2,080.00			
331906	04/11/2023	SUZANNAH SMITH	\$150.00	0	20233	CLINICIAN/JUDGE FEE
331906			\$150.00			
331907	04/11/2023	TODD WHITAKER	\$1,785.26	0	APRIL 10, 2023 HYDE	HYDE PROF WORKSHOP
331907			\$1,785.26			
331908	04/11/2023	WINNETONKA HIGH SCHOOL	\$350.00	0	MAR23 TRACK	CHS B/G TRACK ENTRY
331908			\$350.00			
331909	04/11/2023	COREY D GILPIN	\$35.76	0	3/1-31/2023 BKB, MTGS	I-MAR23 ADMIN/SUPV MI
	04/11/2023	COREY D GILPIN	\$25.01	0	3/16-17/23 BKB STATE	BKB STATE MEALS
	04/11/2023	COREY D GILPIN	\$553.80	0	3/6-16/23 BKB SUPV & STATE	O-MAR23 SUPV MILEAGE
331909			\$614.57			
331911	04/11/2023	EVERGY	\$1,621.38	0	1873123267	MAR23 ELC TRF SIGNAL
	04/11/2023	EVERGY	\$569.11	0	1878449805	MAR23 ELC 1800 ALBMA

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331911	04/11/2023	EVERGY	\$234.58	0	1893465675	MAR23 BMS SPRINKLER
	04/11/2023	EVERGY	\$1,268.39	0	3295996674	MAR2023 WEBSTER
	04/11/2023	EVERGY	\$4,157.55	0	3546122577	MAR23 HTC 200 N36TH
	04/11/2023	EVERGY	\$342.41	0	4964084735	MAR23 MAINT 801 S 9TH
	04/11/2023	EVERGY	\$5,611.11	0	5729104857	MAR2023 CARDEN PARK
	04/11/2023	EVERGY	\$2,983.12	0	6134717652	FEB2023 PARKWAY
	04/11/2023	EVERGY	\$1,781.29	0	6419128384	MAR23 MAINT 814 LAFA
	04/11/2023	EVERGY	\$191.95	0	6447753332	MAR23 MAINT 1100 29TH
	04/11/2023	EVERGY	\$391.64	0	7214074218	MAR23 ELLISON PUMP
	04/11/2023	EVERGY	\$6,404.38	0	7214117599	MAR23 ELLISON
	04/11/2023	EVERGY	\$1,386.50	0	7630837488	MAR2023 HYDE
	04/11/2023	EVERGY	\$3,334.62	0	7685867092	MAR2023 HOSEA
	04/11/2023	EVERGY	\$95.11	0	7851908334	MAR2023 ELC RT6
	04/11/2023	EVERGY	\$49.47	0	7891936856	MAR23 HTC 2424 FARAON
	04/11/2023	EVERGY	\$4,938.82	0	8285030305	MAR2023 OAK GROVE
	04/11/2023	EVERGY	\$2,433.70	0	8320867895	MAR23 BMS 720 N NOYES
	04/11/2023	EVERGY	\$1,360.98	0	8516986722	MAR23 NOYES ADMIN
	04/11/2023	EVERGY	\$3,974.22	0	8574596587	MAR2023 EDISON
	04/11/2023	EVERGY	\$1,540.44	0	8914273390	MAR2023 LHS
	04/11/2023	EVERGY	\$527.98	0	8994114637	MAR2023 LHS ATH FIELD
04/11/2023	EVERGY	\$5,322.11	0	9012181914	MAR23 LHS 412 HIGHLAND	
04/11/2023	EVERGY	\$6,209.87	0	9129566129	MAR2023 RMS	
331911			\$56,730.73			
331912	04/11/2023	MARY COBB	\$63.21	0	2/12-14/23 FEELING BUDDIES CNF	FEELING BUDDIES MEALS
	04/11/2023	MARY COBB	\$32.22	0	3/9-11/23 YOUNG YEARS CONF	YOUNG YEARS MEALS
331912			\$95.43			
331914	04/11/2023	MISSOURI - AMERICAN WATER CO	\$18.38	0	210010783093	MAR2023 WHSE
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$21.36	0	210011382516	MAR23 WHSE 2735 PEAR

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331914	04/11/2023	MISSOURI - AMERICAN WATER CO	\$339.57	0	210013528059	MAR23 BMS 720 NOYES
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013528141	MAR2023 BMS LAWN
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$230.80	0	210013599174	MAR2023 ELC
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$366.67	0	210013660625	MAR2023 PARKWAY
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$123.47	0	210013690947	MAR23 WEBSTER
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$576.81	0	210013805893	FEB23 PERSHING
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$75.64	0	210013848685	MAR2023 TMC
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$224.99	0	210013994489	MAR2023 RMS
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$432.72	0	210014497554	MAR2023 LINDBERGH
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$423.71	0	210014718459	MAR2023 COLEMAN
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$48.40	0	210014767840	MAR23 LHS SPORTS COM
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$600.12	0	210014898195	MAR2023 LHS
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$50.65	0	210014898973	MAR23 LHS 412 HIGHLAND
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$92.16	0	210015229303	MAR2023 NOYES
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$282.59	0	210015231672	FEB23 FIELD
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$272.10	0	210015231672	MAR23 FIELD
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$194.99	0	210015283093	MAR2023 PICKETT
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$464.47	0	210015411201	MAR2023 HOSEA
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$399.68	0	210015487260	MAR2023 SKAITH
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$281.09	0	210016370532	MAR2023 HYDE
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210016374220	MAR2023 BHS
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$400.44	0	220003400557	MAR2023 CARDEN PARK
	04/11/2023	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	MAR23 CARDEN PK FIRE
04/11/2023	MISSOURI - AMERICAN WATER CO	\$507.79	0	220005315839	MAR2023 OAK GROVE	

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331914			\$6,577.77			
331915	04/11/2023	ROBERT D SIGRIST	\$14.61	0	3/22-24/23 MOSPRA SPRING	MOSPRA MEALS
	04/11/2023	ROBERT D SIGRIST	\$267.50	0	3/22-24/23 MOSPRA SPRING CONF	O-MOSPRA MILEAGE
331915			\$282.11			
331916	04/12/2023	ACT INC	\$1,506.50	0	1294024	HTC WORKKEYS
331916			\$1,506.50			
331917	04/12/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$5,492.20	0	20847	HTC ADD-DESIGN FEE
331917			\$5,492.20			
331918	04/12/2023	CULVER PETROLEUM INC	\$8,858.62	0	MAR23 10081	MAR21 BUS FUEL
331918			\$8,858.62			
331919	04/12/2023	DOWNTOWN ROTARY CLUB	\$175.00	0	10184	QTRLY DUES/MEALS-AM
331919			\$175.00			
331920	04/12/2023	ENTERPRISE FM TRUST	\$9,721.74	0	FBN4690891	MAINT LEASE - FLEET
	04/12/2023	ENTERPRISE FM TRUST	\$21,769.00	0	FBN4690891	SNOW PLOW EQUIP
331920			\$31,490.74			
331921	04/12/2023	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	0	21272	21 MOVA-COL 2867928
	04/12/2023	GRANDVIEW R-II SCHOOL DISTRICT	\$684.81	0	30971	21 MOVA-COL 2867928
331921			\$1,121.80			
331922	04/12/2023	GUMDROP BOOKS	\$99.72	20231201	PINV137789	BOOKS FOR CHS
331922			\$99.72			
331923	04/12/2023	J & R FENCING AND HARDSCAPING LLC	\$3,000.00	0	CHS 3/28/23	CHS FENCE REPAIRS
	04/12/2023	J & R FENCING AND HARDSCAPING LLC	\$8,920.00	0	DISTRICT 3/28/23	S 9TH FENCE REPLACMNT
331923			\$11,920.00			
331924	04/12/2023	JEFFREY CAMPBELL	\$90.00	0	APR23 STATE TSA	TMS STATE TSA MEAL \$\$
331924			\$90.00			
331925	04/12/2023	LEE'S SUMMIT R7 SCHOOL DISTRICT	\$190.00	0	MAY23 GOLF	CHS BOYS GOLF ENTRY
331925			\$190.00			
331927	04/12/2023	LEUPOLD FARMS	\$471.24	20230225	57594	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$903.49	20230225	57599	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$802.29	20230225	57600	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$402.16	20230225	57601	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$766.54	20230225	57603	PRODUCE PO 22-23

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331927	04/12/2023	LEUPOLD FARMS	\$806.19	20230225	57604	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$586.08	20230225	57605	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$922.46	20230225	57606	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$1,212.20	20230225	57607	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$681.62	20230225	57608	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$740.74	20230225	57609	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$465.14	20230225	57610	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$382.69	20230225	57611	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$1,079.60	20230225	57612	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$742.06	20230225	57613	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$360.58	20230225	57614	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$1,031.09	20230225	57615	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$531.91	20230225	57616	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$524.04	20230225	57617	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$715.50	20230225	57618	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$381.76	20230225	57619	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$797.28	20230225	57620	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$760.60	20230225	57622	PRODUCE PO 22-23
	04/12/2023	LEUPOLD FARMS	\$308.99	20230225	57623	PRODUCE PO 22-23
331927			\$16,376.25			
331928	04/12/2023	MAGEN BROWN	\$34.30	0	REFUND	STUDENT LUNCH ACCOUNT
331928			\$34.30			
331929	04/12/2023	MSHSAA	\$24.00	0	23-W05651	LHS STATE BAND SOLOS
	04/12/2023	MSHSAA	\$39.00	0	23-W05652	LHS STATE CHOIR SOLO
331929			\$63.00			
331930	04/12/2023	OAK PARK HIGH SCHOOL	\$400.00	0	APR23 TRACK	CHS B/G TRACK ENTRY
331930			\$400.00			
331931	04/12/2023	PJ'S IMPRINTED SPORTSWEAR	\$3,188.00	0	HYDE 4/5/23	2023 FIELD DAY TEES
331931			\$3,188.00			
331932	04/12/2023	SEAMAN AND SCHUSKE METAL WORKS	\$1,900.00	0	0000086710	CHS METAL CLASS ITEMS
331932			\$1,900.00			
331933	04/12/2023	SMITHVILLE HIGH SCHOOL	\$65.00	0	JAN23 SCHOLAR BOWL	BHS SCHLR BOWL ENTRY
331933			\$65.00			
331934	04/12/2023	AMY N KLAR	\$38.78	0	3/1-31/2023 MILES	I-MAR23 SPED

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILEAGE
331934			\$38.78			
331935	04/12/2023	ANN M MILLER	\$28.00	0	3/13/2023 EL DEV	EL DEV SEMINAR MEALS
331935			\$28.00			
331936	04/12/2023	BLAIR E HALTER	\$69.69	0	1/10-3/28/2023 MILES	I-JAN/MAR23 SPED MILE
331936			\$69.69			
331937	04/12/2023	BRIAN K WEED	\$64.80	0	3/29-4/1/2023 STATE SKILLS	HTC STATE SKILLS MEAL
331937			\$64.80			
331938	04/12/2023	CARL D MILLER	\$29.87	0	2/1-28/2023 MILES	I-FEB23 SPED MILEAGE
	04/12/2023	CARL D MILLER	\$39.82	0	3/1-31/2023 MILES	I-MAR23 SPED MILEAGE
331938			\$69.69			
331939	04/12/2023	ELIZABETH A SKAITH	\$44.01	0	3/9-11/2023 YOUNG YEARS	YOUNG YEARS CNF MEALS
331939			\$44.01			
331940	04/12/2023	EMILY SWANSON	\$13.85	0	3/7/2023 DITEP	DITEP MEALS
	04/12/2023	EMILY SWANSON	\$139.12	0	3/7-8/2023 DITEP CONF	O-DITEP CONF MILEAGE
331940			\$152.97			
331941	04/12/2023	ERIN ROBERTS	\$9.50	0	2/1-13/2023 MILES	O-FEB23 TRNG MILEAGE
331941			\$9.50			
331942	04/12/2023	FERNANDA S TACHO MARTINEZ	\$101.07	0	3/3-31/2023 MILES	I-MAR23 PAT MILEAGE
331942			\$101.07			
331943	04/12/2023	GARRET MCDOWELL	\$70.61	0	1/4-3/29/2023 TUTORING	I-JAN/MAR23 MILEAGE
331943			\$70.61			
331944	04/12/2023	HEATHER RENK	\$118.00	0	3/1 & 27/27/2023 CHS GAMES	O-MAR23 SUPV MILEAGE
331944			\$118.00			
331945	04/12/2023	JACQUELINE JOHNSON	\$61.24	0	1/3-3/29/2023 MILES	I-JAN/MAR23 SPED MILE
331945			\$61.24			
331946	04/12/2023	JENNIFER E NIXON	\$131.39	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
331946			\$131.39			
331947	04/12/2023	JOHN F SCHLANGE	\$41.20	0	3/1-30/2023 AI MILES	O-MAR2023 MILEAGE
331947			\$41.20			
331948	04/12/2023	JULI A NELSON	\$139.12	0	3/7-8/2023 DITEP CONF	O-DITEP CONF

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILEAGE
331948			\$139.12			
331949	04/12/2023	MELISSA MORRISON	\$104.80	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
331949			\$104.80			
331950	04/12/2023	NOAH BIELBY	\$24.59	0	3/17/2023 SCIENCE	SCIENCE CONF MEALS
	04/12/2023	NOAH BIELBY	\$34.32	0	3/17/2023 SCIENCE COMICON	O-SCIENCE CONF MILES
	04/12/2023	NOAH BIELBY	\$22.00	0	3/17/2023 SCIENCE PARK	PARK KC 3/17/2023
331950			\$80.91			
331951	04/12/2023	ROBIN L CRAWFORD	\$15.46	0	2/2-3/30/2023 POWERSCH SUPPRT	I-FEB/MAR23 MILEAGE
331951			\$15.46			
331952	04/12/2023	SUSAN L MEYER	\$66.35	0	3/9-11/23 YOUNG YEARS	YOUNG YRS CONF MEALS
331952			\$66.35			
331953	04/12/2023	TERESA L BALLARD	\$58.56	0	3/31/2023 TRACK MILES	O-MAR23 TRACK SUPV MI
331953			\$58.56			
331955	04/13/2023	AMERICAN ELECTRIC CO	\$884.00	20230069	8370-1054999	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$216.80	20230069	8370-1055441	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$22.74	20230069	8370-1055484	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$12.50	20230069	8370-1055544	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$77.76	20230069	8370-1055610	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$102.38	20230069	8370-1055629	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$150.29	20230069	8370-1055820	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$16.39	20230069	8370-1055838	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$69.28	20230069	8370-1055858	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$9.59	20230069	8370-1055916	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$9.59	20230069	8370-1055940	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$155.31	20230069	8370-1055961	ELECTRICAL BLANKET FOR 7-
04/13/2023	AMERICAN ELECTRIC CO	\$16.10	20230069	8370-1056021	ELECTRICAL BLANKET FOR 7-	

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331955	04/13/2023	AMERICAN ELECTRIC CO	\$76.89	20230069	8370-1056211	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$19.27	20230069	8370-1056404	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$66.24	20230069	8370-1056408	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$139.40	20230069	8370-1056453	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$127.02	20230069	8370-1056483	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$160.44	20230069	8370-1056511	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$35.13	20230069	8370-1056522	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$84.76	20230069	8370-1057045	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$173.53	20230069	8370-1057076	ELECTRICAL BLANKET FOR 7-
	04/13/2023	AMERICAN ELECTRIC CO	\$24.06	20230069	8370-1057138	ELECTRICAL BLANKET FOR 7-
331955			\$2,649.47			
331956	04/13/2023	HILLYARD NW MO	\$802.65	20231364	605054032	TISSUE/TOWEL BLANKET FOR
	04/13/2023	HILLYARD NW MO	\$684.94	20231364	605054033	TISSUE/TOWEL BLANKET FOR
	04/13/2023	HILLYARD NW MO	\$419.93	20231364	605054034	TISSUE/TOWEL BLANKET FOR
	04/13/2023	HILLYARD NW MO	\$1,070.20	20231364	605054035	TISSUE/TOWEL BLANKET FOR
	04/13/2023	HILLYARD NW MO	\$454.85	20231364	605054036	TISSUE/TOWEL BLANKET FOR
	04/13/2023	HILLYARD NW MO	\$1,605.30	20231364	605067277	TISSUE/TOWEL BLANKET FOR
	04/13/2023	HILLYARD NW MO	\$610.02	20231364	605067278	TISSUE/TOWEL BLANKET FOR
	04/13/2023	HILLYARD NW MO	\$1,070.20	20231364	605067280	TISSUE/TOWEL BLANKET FOR
	04/13/2023	HILLYARD NW MO	\$1,070.20	20231364	605067281	TISSUE/TOWEL BLANKET FOR
331956			\$7,788.29			
331958	04/13/2023	LEUPOLD FARMS	\$544.83	20230225	57648	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$971.58	20230225	57649	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$643.61	20230225	57650	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$301.29	20230225	57651	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$794.31	20230225	57652	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$650.54	20230225	57653	PRODUCE PO 22-23

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
331958	04/13/2023	LEUPOLD FARMS	\$536.80	20230225	57654	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$809.16	20230225	57655	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$741.02	20230225	57656	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$644.22	20230225	57657	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$548.74	20230225	57658	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$421.74	20230225	57659	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$529.87	20230225	57660	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$761.69	20230225	57661	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$347.05	20230225	57662	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$1,108.25	20230225	57663	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$534.93	20230225	57664	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$383.79	20230225	57665	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$857.95	20230225	57666	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$392.21	20230225	57667	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$554.73	20230225	57668	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$650.43	20230225	57669	PRODUCE PO 22-23
	04/13/2023	LEUPOLD FARMS	\$254.27	20230225	57670	PRODUCE PO 22-23
04/13/2023	LEUPOLD FARMS	\$640.90	20230225	57671	PRODUCE PO 22-23	
331958			\$14,623.91			
331959	04/13/2023	THERMAL MECHANICS, INC	\$106,105.00	0	105653	RMS REPIPING SYSTEMS
331959			\$106,105.00			
331960	04/13/2023	THINGLINK INC	\$20,750.00	20231475	1610389974	5000 ADDITIONAL THING LIN
331960			\$20,750.00			
331961	04/13/2023	VEX ROBOTICS INC	\$545.04	20231382	650197	ROBOTICS SUPPLIES
331961			\$545.04			
331996	04/14/2023	AMERICAN ELECTRIC CO	\$12,450.00	20231075	8370-1050550	CIP #222327 - ELECTRICAL
	04/14/2023	AMERICAN ELECTRIC CO	\$12,450.00	20231075	8370-1050550	CIP #222328 - ELECTRICAL
	04/14/2023	AMERICAN ELECTRIC CO	\$12,450.00	20231075	8370-1050550	CIP #222329 - ELECTRICAL
	04/14/2023	AMERICAN ELECTRIC CO	\$12,450.00	20231075	8370-1050550	CIP #222331 - ELECTRICAL
331996			\$49,800.00			
331997	04/14/2023	BSN SPORTS LLC	\$1,591.80	20231245	921030344	BASEBALL ORDER-CART #: 97
	04/14/2023	BSN SPORTS LLC	\$519.69	20231484	921256534	6 DOZEN BASEBALLS
331997			\$2,111.49			
331998	04/14/2023	CDW GOVERNMENT INC	\$16,350.00	20231419	HS02170	MICROSOFT 364 A3

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						SUBSCRIP
331998			\$16,350.00			
331999	04/14/2023	COMMUNITY ALLIANCE OF ST. JOSEPH	\$20,000.00	0	COMMUNITY ALLIANCE 2023	SJSD MEMBERSHIP DUES
331999			\$20,000.00			
332000	04/14/2023	CURRICULUM ASSOCIATES LLC	\$2,907.00	20231202	90725959	CLASSROOM DECODABLE LIBRA
	04/14/2023	CURRICULUM ASSOCIATES LLC	\$326.40	20231202	90725959	SHIPPING
	04/14/2023	CURRICULUM ASSOCIATES LLC	\$119.00	20231202	90725959	TEACHER GUIDE SET GRADE 1
	04/14/2023	CURRICULUM ASSOCIATES LLC	\$119.00	20231202	90725959	TEACHER GUIDE SET GRADE 2
	04/14/2023	CURRICULUM ASSOCIATES LLC	\$119.00	20231202	90725959	TEACHER GUIDE SET GRADE K
332000			\$3,590.40			
332001	04/14/2023	DENNIS E PEEK	\$600.00	0	327202301	SOUND MAR23 BOE MTG
332001			\$600.00			
332002	04/14/2023	MSHSAA	\$25.00	0	23-001639	LHS-RATING PENALTY
	04/14/2023	MSHSAA	\$130.00	0	23-W04159	LHS DIST ORCH FEES
	04/14/2023	MSHSAA	\$150.00	0	23-W04160	LHS DIST LRG ORCH FEE
332002			\$305.00			
332003	04/14/2023	NMOA	\$100.00	0	BB2023LHS	LHS BB OFFCL ASSIGN
332003			\$100.00			
332004	04/14/2023	CITY OF ST JOSEPH	\$356.40	0	005089-000	MAR2023 BMS
	04/14/2023	CITY OF ST JOSEPH	\$200.02	0	009392-000	MAR2023 PICKETT
	04/14/2023	CITY OF ST JOSEPH	\$356.40	0	010376-000	MAR2023 PARKWAY
	04/14/2023	CITY OF ST JOSEPH	\$81.62	0	010710-000	FEB2023 TMC
	04/14/2023	CITY OF ST JOSEPH	\$389.17	0	013055-000	MAR2023 SKAITH
	04/14/2023	CITY OF ST JOSEPH	\$207.52	0	013661-000	FEB2023 PERSHING
	04/14/2023	CITY OF ST JOSEPH	\$212.68	0	013777-000	FEB2023 RMS
	04/14/2023	CITY OF ST JOSEPH	\$421.93	0	014462-000	MAR2023 LINDBERGH
	04/14/2023	CITY OF ST JOSEPH	\$40.67	0	014745-000	MAR23 LHS SPORT COMP
	04/14/2023	CITY OF ST JOSEPH	\$42.90	0	014966-001	MAR23 LHS 412 HIGHLAND
	04/14/2023	CITY OF ST JOSEPH	\$115.13	0	016839-000	MAR2023 WEBSTER
	04/14/2023	CITY OF ST JOSEPH	\$412.99	0	018063-000	MAR2023 COLEMAN

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332004	04/14/2023	CITY OF ST JOSEPH	\$262.58	0	018740-000	MAR2023 FIELD
	04/14/2023	CITY OF ST JOSEPH	\$98.01	0	022044-000	MA2023 NOYES ADMIN
	04/14/2023	CITY OF ST JOSEPH	\$389.91	0	044264-000	FEB2023 CARDEN PARK
332004			\$3,587.93			
332005	04/14/2023	EVERGY	\$303.73	0	1228981889	APR2023 SGMS
	04/14/2023	EVERGY	\$30.39	0	1750799101	APR2023 PERSHING
	04/14/2023	EVERGY	\$29.03	0	1873344941	MAR2023 COLEMAN
	04/14/2023	EVERGY	\$963.62	0	3754513028	MAR2023 CHS
	04/14/2023	EVERGY	\$2,350.96	0	5000736180	APR2023 SKAITH
	04/14/2023	EVERGY	\$5,972.65	0	5293984569	APR2023 SGMS
	04/14/2023	EVERGY	\$3,703.07	0	5673773673	APR2023 FIELD
	04/14/2023	EVERGY	\$3,219.89	0	6592288800	MAR2023 COLEMAN
	04/14/2023	EVERGY	\$12,358.29	0	6702612987	MAR23 CHS 2602 EDMOND
	04/14/2023	EVERGY	\$3,708.54	0	6825125283	MAR23 MARK TWAIN
	04/14/2023	EVERGY	\$2,742.74	0	6961243786	MAR2023 TMS
	04/14/2023	EVERGY	\$214.63	0	7654093132	MAR2023 CHS
	04/14/2023	EVERGY	\$2,310.97	0	7815743461	APR23 PERSHING
	04/14/2023	EVERGY	\$6,989.80	0	7951042008	APR2023 BHS
	04/14/2023	EVERGY	\$290.14	0	8104141003	APR23 WHSE 2735 PEAR
04/14/2023	EVERGY	\$1,971.32	0	9847183213	APR23 WHSE 2725 PEAR	
332005			\$47,159.77			
332006	04/17/2023	APPLE COMPUTER	\$599.00	20231471	AL18484007	APPLE IPAD MINI MK7T3LL/A
332006			\$599.00			
332007	04/17/2023	BSN SPORTS LLC	\$637.98	20231521	921342176	TENNIS BALLS
332007			\$637.98			
332008	04/17/2023	CDW GOVERNMENT INC	\$3,921.36	20230977	HV22535	TRIP LITE 42U RACK ENCLOS
332008			\$3,921.36			
332009	04/17/2023	CONVERGEONE INC	\$3,842.70	20230104	PS231276	CYBER VAULT INSTALL AND C
	04/17/2023	CONVERGEONE INC	\$3,569.25	20231208	IE9106016	385-BBPP IDRAC9, ENTERPRI
332009			\$7,411.95			
332010	04/17/2023	DEREK FRIELING	\$450.00	0	APR23 STATE HISTORY DAY	LHS ST HISTORY MEAL \$
332010			\$450.00			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332011	04/17/2023	FIRST STUDENT INC	\$4,683.23	0	11879065 MAR23 FUEL	MAR 2023 BUS FUEL
332011			\$4,683.23			
332012	04/17/2023	INTER STATE STUDIO	\$3,404.75	20231547	IN3885999	SCHOOL PICTURES
332012			\$3,404.75			
332013	04/17/2023	KYLE MINX	\$780.00	0	APR23 STATE MUSIC	CHS STATE CHOIR MEAL\$
332013			\$780.00			
332015	04/17/2023	LEUPOLD FARMS	\$370.87	20230225	57705	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$1,010.46	20230225	57706	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$644.55	20230225	57707	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$295.46	20230225	57708	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$649.11	20230225	57709	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$708.29	20230225	57710	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$522.83	20230225	57711	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$1,005.79	20230225	57712	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$611.99	20230225	57713	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$527.34	20230225	57714	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$572.39	20230225	57715	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$78.27	20230225	57716	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$515.57	20230225	57717	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$816.31	20230225	57718	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$387.75	20230225	57719	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$1,048.85	20230225	57720	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$549.51	20230225	57721	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$363.17	20230225	57722	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$588.17	20230225	57723	PRODUCE PO 22-23
	04/17/2023	LEUPOLD FARMS	\$410.19	20230225	57724	PRODUCE PO 22-23
04/17/2023	LEUPOLD FARMS	\$483.34	20230225	57725	PRODUCE PO 22-23	
04/17/2023	LEUPOLD FARMS	\$604.78	20230225	57726	PRODUCE PO 22-23	
04/17/2023	LEUPOLD FARMS	\$200.09	20230225	57727	PRODUCE PO 22-23	
04/17/2023	LEUPOLD FARMS	\$647.90	20230225	57728	PRODUCE PO 22-23	
332015			\$13,612.98			
332016	04/17/2023	MARK KNORR	\$80.00	0	APR23 STATE MUSIC	LHS ST BAND MEAL \$\$\$
332016			\$80.00			
332017	04/17/2023	MICHAEL FARMER	\$160.00	0	APR23 STATE VOCAL	LHS STATE CHOIR MEAL\$
332017			\$160.00			
332018	04/17/2023	MICHAEL S HEARD	\$480.00	0	APR23 STATE SPEECH	LHS ST SPCH/DB MEAL \$

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332018			\$480.00			
332019	04/17/2023	MOBILPAGE INC	\$220.00	20230057	80020204	DISTRICT ALARM MONITORING
332019			\$220.00			
332020	04/17/2023	REBECCA BASSETT	\$34.00	0	REFUND 1	STUDENT LUNCH ACCOUNT
	04/17/2023	REBECCA BASSETT	\$39.20	0	REFUND 2	STUDENT LUNCH ACCOUNT
332020			\$73.20			
332021	04/17/2023	RODERICK SIGN CO	\$8,325.00	20231169	2023408	ADDITION TO FOOTBALL SCOR
332021			\$8,325.00			
332022	04/17/2023	THE CORE COLLABORATIVE INC	\$24,700.00	20230023	4104	PD AUG 4-5, AUG 18, SEPT
332022			\$24,700.00			
332023	04/18/2023	1ST STREET GRAPHICS	\$358.70	0	3247X	10704301 SPR PLAY TEE
332023			\$358.70			
332024	04/18/2023	BSN SPORTS LLC	\$614.32	20231533	920976160	SHORTS/ BACKPACKS/ HOODIES
	04/18/2023	BSN SPORTS LLC	\$339.45	20231534	921182850	CROSSBAR/SHOT CARRIER/SHO
332024			\$953.77			
332025	04/18/2023	CACHE VALLEY BANK- ARBITERPAY	\$6,000.00	0	SPRING 2023	BHS OFFICIALS
332025			\$6,000.00			
332026	04/18/2023	CAMERON HIGH SCHOOL	\$175.00	0	MAY23 GOLF	BHS BOYS GOLF ENTRY
332026			\$175.00			
332027	04/18/2023	GOPHER SPORT	\$89.90	0	IN135704	SKAITH REPLCMNT ITEM
	04/18/2023	GOPHER SPORT	\$32.45	0	IN164289	SKAITH REPLCMNT ITEM
332027			\$122.35			
332028	04/18/2023	PLATTE COUNTY HIGH SCHOOL	\$150.00	0	APR23 TRACK	CHS BOYS TRACK ENTRY
332028			\$150.00			
332029	04/18/2023	REBECCA FRUECHTING	\$247.99	0	REIMBURSEMENT	GEERS PARENT REIMB
332029			\$247.99			
332030	04/18/2023	SCHOOL DISTRICT R-2 HARRISON COUNTY	\$150.00	0	APR23 RELAYS	LHS TRACK ENTRY
332030			\$150.00			
332031	04/18/2023	ST JOSEPH YOUTH	\$1,000.00	0	2023 PROJECT	SJSD SILVER

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		ALLIANCE INC			GRADUATION	SPONSOR
332031			\$1,000.00			
332032	04/18/2023	TODD WHITAKER	\$1,785.26	0	APRIL 10, 2023 ELLISON	ELLISON PROF WKSHIP
332032			\$1,785.26			
V331712	03/24/2023	CALEB GARBER	\$126.61	0	3/1-14/2023 MILES	I-MAR23 TECH MILEAGE
V331712			\$126.61			
V331713	03/24/2023	JASON W LENZ	\$69.96	0	2/1-28/2023 MILES	I-FEB23 ADMIN MILEAGE
V331713			\$69.96			
V331714	03/24/2023	JEAN M WEST	\$92.48	0	1/2-31/2023 MILES	I-JAN23 SPED MILEAGE
	03/24/2023	JEAN M WEST	\$29.93	0	2/1-28/2023 MILES	I-FEB23 SPED MILEAGE
V331714			\$122.41			
V331715	03/24/2023	MELISSA C COREY	\$14.50	0	3/9/23 VTS WORKSHOP	O-VTS WORKSHOP MEAL
V331715			\$14.50			
V331716	03/24/2023	MICHELLE NAME	\$48.74	0	3/1-3/23 WRITE TO LEARN	WRITE TO LEARN MEALS
	03/24/2023	MICHELLE NAME	\$235.80	0	3/1-3/23 WRITE TO LEARN CONF	O-WRITE TO LRN MILES
V331716			\$284.54			
V331717	03/24/2023	NEIL SHELTON	\$38.38	0	2/1-28/2023 MILES	I-FEB23 TECH MILEAGE
V331717			\$38.38			
V331718	03/24/2023	PATRICK S GRAHAM	\$268.03	0	3/3-5/2023 VISION TRNG CONF	O-VISION CONF MILEAGE
V331718			\$268.03			
V331719	03/24/2023	SHANNON NOLTE	\$32.87	0	3/10-11/2023 BKB DISTRICT	BKB DISTRICT MEALS
	03/24/2023	SHANNON NOLTE	\$184.71	0	3/10-11/2023 BKB G/B DISTRICT	O-BKB SUPV MILEAGE
	03/24/2023	SHANNON NOLTE	\$35.62	0	3/16-17/23 BKB STATE	BKB STATE MEALS
V331719			\$253.20			
V331720	03/24/2023	TERRY A CADWALLADER	\$26.99	0	2/1-3/15/2023 MILES	I-FEB/MAR23 SPED MILE
V331720			\$26.99			
V331850	04/06/2023	ALEXANDER TOMES	\$66.70	0	3/26-28/2023 MOASSP CONF	MOASSP MEALS
	04/06/2023	ALEXANDER TOMES	\$271.17	0	3/26-28/2023 MOASSP CONF	O-MOASSP CONF MILEAGE
V331850			\$337.87			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V331851	04/06/2023	ANGELA D CHAVEZ	\$44.41	0	1/6-3/1/2023 MILES	I-JAN/MAR23 MILEAGE
	04/06/2023	ANGELA D CHAVEZ	\$26.99	0	3/9-11/2023 YOUNG YEARS	YOUNG YEARS MEALS
	04/06/2023	ANGELA D CHAVEZ	\$278.77	0	3/9-11/2023 YOUNG YEARS CONF	O-YOUNG YEARS MILEAGE
V331851			\$350.17			
V331852	04/06/2023	ANGELA K JONES	\$40.19	0	3/29-4/1/2023 SKILLS USA STATE	SKILLS USA MEALS ST
V331852			\$40.19			
V331853	04/06/2023	DAVID C LAU	\$397.98	0	2/11-3/4/2023 BBKB, WRSTL	O-FEB/MAR23 SUPV MI
V331853			\$397.98			
V331854	04/06/2023	DAVID FOSTER	\$60.00	0	3/7-9/2023 LUGGAGE CHARGE	AA LUGGAGE FEES DC
V331854			\$60.00			
V331855	04/06/2023	EMILY BOWMAN	\$10.13	0	3/2-28/2023 MILES	I-MAR2023 MILEAGE
V331855			\$10.13			
V331856	04/06/2023	ERIN K ROCHA	\$24.89	0	1/2-31/2023 MILES	I-JAN23 MILEAGE
	04/06/2023	ERIN K ROCHA	\$13.69	0	2/1-28/2023 MILES	I-FEB23 MILEAGE
	04/06/2023	ERIN K ROCHA	\$19.91	0	3/1-31/2023 MILES	I-MAR23 MILEAGE
V331856			\$58.49			
V331857	04/06/2023	GWENLYN K FUNK	\$55.15	0	1/4-39/2023 MILES	I-JAN/MAR23 VA MILES
V331857			\$55.15			
V331858	04/06/2023	JANELL M BECERRA	\$113.84	0	2/1-28/2023 MILES	I-FEB23 ADMIN MILEAGE
	04/06/2023	JANELL M BECERRA	\$91.11	0	3/1-30/2023 MILES	I-MAR23 ADMIN MILEAGE
V331858			\$204.95			
V331859	04/06/2023	JASON G TOLEN	\$86.07	0	3/28/2023 SOCR	O-MAR23 SUPV MILEAGE
V331859			\$86.07			
V331860	04/06/2023	KATI N REID	\$30.81	0	3/27-28/2023 MOASSP CONF	MOASSP MEALS
V331860			\$30.81			
V331861	04/06/2023	LEAH MEEK	\$28.49	0	1/3-31/2023 MILES	I-JAN23 MILEAGE
	04/06/2023	LEAH MEEK	\$21.75	0	2/1-28/2023 MILES	I-FEB23 MILEAGE
V331861			\$50.24			
V331862	04/06/2023	LORI M NEWMAN	\$76.17	0	3/12-14/23 DECA STATE	DECA MEALS STATE
V331862			\$76.17			
V331863	04/06/2023	LYNN E DAVIS	\$286.89	0	3/15-17/2023 GBKB	O-GBKB STATE SUPV

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					STATE	MI
V331863			\$286.89			
V331864	04/06/2023	ROBERT BECK	\$215.18	0	3/1-31/2023 MILES	I-MAR23 TECH MILEAGE
V331864			\$215.18			
V331865	04/06/2023	SUSAN R STILES	\$42.31	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
V331865			\$42.31			
V331866	04/06/2023	ZACKERY SISK	\$7.73	0	3/3/2023 HOSEA CAREER FAIR	I-MAR2023 MILEAGE
V331866			\$7.73			
V331962	04/13/2023	ANDREA R STAGNER	\$37.07	0	1/3-30/2023	I-JAN23 SPED MILEAGE
	04/13/2023	ANDREA R STAGNER	\$23.71	0	2/2-27/2023	I-FEB23 SPED MILEAGE
	04/13/2023	ANDREA R STAGNER	\$34.06	0	3/2-30/2023	I-MAR23 SPED MILEAGE
V331962			\$94.84			
V331963	04/13/2023	BARTON HARDY	\$66.02	0	3/1-30/2023 BKB, BS, MTGS	I-MAR23 ADMIN/SUPV MI
V331963			\$66.02			
V331964	04/13/2023	BENJAMIN M HALEY	\$80.44	0	3/2-31/2023 MILES	I-MAR23 ELDEV MILEAGE
V331964			\$80.44			
V331965	04/13/2023	CHRISTINE K PRUSSMAN	\$35.37	0	3/1-30/2023 BKB, SOCR, MTGS	I-MAR23 ADMIN/SUPV MI
	04/13/2023	CHRISTINE K PRUSSMAN	\$3.88	0	3/16/2023 BKB	BKB MEALS
	04/13/2023	CHRISTINE K PRUSSMAN	\$222.44	0	3/6-16/2023 BKB	O-MAR23 SUPV MILEAGE
V331965			\$261.69			
V331966	04/13/2023	CORA LYNN MURPHY	\$64.39	0	1/3-31/2023 MILES	I-JAN23 ELDEV MILEAGE
	04/13/2023	CORA LYNN MURPHY	\$76.44	0	2/1-24/2023 MILES	I-FEB23 ELDEV MILEAGE
	04/13/2023	CORA LYNN MURPHY	\$34.52	0	3/1-30/2023 MILES	I-MAR23 ELDEV MILEAGE
V331966			\$175.35			
V331967	04/13/2023	DAISY SANCHEZ	\$35.63	0	3/2-29/2023 MILES	I-MAR2023 ELDEV MILES
V331967			\$35.63			
V331968	04/13/2023	DANIELLE WEBSTER	\$42.25	0	3/2-31/2023 MILES	I-MAR23 ELDEV MILEAGE
V331968			\$42.25			
V331969	04/13/2023	DEANNA LOSSON	\$17.16	0	3/1-29/2023 MILES	I-MAR23 SPED MILEAGE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V331969			\$17.16			
V331970	04/13/2023	DEBORAH A CONRAD	\$33.41	0	3/3-31/2023 MILES	I-MAR23 SPED MILEAGE
V331970			\$33.41			
V331971	04/13/2023	DEBORAH A PINZINO	\$283.03	0	3/1-29/2023 MILES	I-MAR2023 PAT MILEAGE
V331971			\$283.03			
V331972	04/13/2023	DEBRA A HOPKINS	\$32.42	0	2/1-24/2023 MILES	I-FEB23 SPED MILEAGE
	04/13/2023	DEBRA A HOPKINS	\$41.46	0	3/1-29/2023 MILES	I-MAR23 SPED MILEAGE
V331972			\$73.88			
V331973	04/13/2023	DONALD B SPINNER	\$43.49	0	3/1-31/2023 MILES	I-MAR23 ADMIN SUPV MI
	04/13/2023	DONALD B SPINNER	\$49.62	0	3/15-16/2023 BKB	BKB MEALS
	04/13/2023	DONALD B SPINNER	\$608.10	0	3/6-28/2023 BKB, SOCR	O-MAR23 SUPV MILEAGE
V331973			\$701.21			
V331974	04/13/2023	ERIN MCGINLEY	\$56.33	0	1/3-31/2023 MILES	I-JAN23 SPED MILEAGE
	04/13/2023	ERIN MCGINLEY	\$28.89	0	2/2-28/2023 MILES	I-FEB23 SPED MILEAGE
	04/13/2023	ERIN MCGINLEY	\$39.17	0	3/3-30/2023 MILES	I-MAR23 SPED MILEAGE
V331974			\$124.39			
V331975	04/13/2023	HEATHER S WIEDMER	\$40.68	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
V331975			\$40.68			
V331976	04/13/2023	JAMIE R NIGH	\$106.57	0	1/1-3/30/2023 MILES	I-JAN/MAR23 ECSE MILE
V331976			\$106.57			
V331977	04/13/2023	JANET L LONG	\$124.12	0	2/1-28/2023 MILES	I-FEB23 SPED MILEAGE
V331977			\$124.12			
V331978	04/13/2023	JENNIFER BURNETT	\$289.57	0	3/1-31/2023 MILES	I-MAR23 PAT MILEAGE
V331978			\$289.57			
V331979	04/13/2023	JUDITH K LONG	\$113.31	0	3/1-31/2023 MILES	I-MAR2023 TEACH MILES
V331979			\$113.31			
V331980	04/13/2023	KARA M ANDERSON	\$72.38	0	3/1-31/2023 MILES	I-MAR23 ADMIN MILEAGE
V331980			\$72.38			
V331981	04/13/2023	KIMBERLY PRIVAT	\$21.94	0	1/3-26/2023 MILES	I-JAN23 SPED MILEAGE

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V331981	04/13/2023	KIMBERLY PRIVAT	\$7.73	0	2/6-24/2023 MILES	I-FEB23 SPED MILEAGE
	04/13/2023	KIMBERLY PRIVAT	\$32.16	0	3/1-30/2023 MILES	I-MAR23 SPED MILEAGE
V331981			\$61.83			
V331982	04/13/2023	LA'SHERRIE TYES	\$247.72	0	3/2-28/2023 MILES	I-MAR23 PAT MILEAGE
V331982			\$247.72			
V331983	04/13/2023	LEIDY EDWARDS	\$111.61	0	3/1-31/2023 MILES	I-MAR23 PAT MILEAGE
V331983			\$111.61			
V331984	04/13/2023	MACEY ALLEN	\$69.43	0	3/9-31/2023 MILES	I-MAR23 SPED MILEAGE
V331984			\$69.43			
V331985	04/13/2023	MICHELLE L CARPENTIERI	\$38.65	0	3/1-29/2023 MILES	I-MAR23 MILEAGE
V331985			\$38.65			
V331986	04/13/2023	MICHELLE LODDER	\$18.60	0	2/1-27/2023 MILES	I-FEB23 SPED MILEAGE
	04/13/2023	MICHELLE LODDER	\$14.28	0	3/1-30/2023 MILES	I-MAR23 SPED MILEAGE
V331986			\$32.88			
V331987	04/13/2023	PATRICK S GRAHAM	\$64.14	0	3/29-4/1/2023 SKILLS USA STATE	SKILLS STATE MEALS
V331987			\$64.14			
V331988	04/13/2023	SAMUEL AYALA BARRON	\$89.86	0	3/1-29/2023 MILES	I-MAR23 ELDEV MILEAGE
V331988			\$89.86			
V331989	04/13/2023	SARA ANN SMITH	\$283.22	0	3/1-31/2023 MILES	I-MAR23 PAT MILEAGE
V331989			\$283.22			
V331990	04/13/2023	SHERI L YUILLE	\$43.63	0	3/9-11/2023 YOUNG YEARS	YOUNG YRS MEALS
	04/13/2023	SHERI L YUILLE	\$281.65	0	3/9-11/2023 YOUNG YEARS CONF	O-YOUNG YRS MILEAGE
V331990			\$325.28			
V331991	04/13/2023	SHERYLE STRECK	\$324.16	0	3/1-31/2023 MILES	I-MAR23 PAT MILEAGE
V331991			\$324.16			
V331992	04/13/2023	STEPHEN KIBLER	\$238.42	0	3/26-27/2023 TAKE 10 ASCA CONF	O-TAKE 10 ASCA MILES
V331992			\$238.42			
V331993	04/13/2023	SUSAN A WILLIAMS	\$35.30	0	3/9-30/2023 MILES	I-MAR23 SPED MILEAGE
V331993			\$35.30			

St. Joseph School District Check Payments

Checks dated from 3/15/2023 to 4/18/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V331994	04/13/2023	TAMARA SMITH-HINCHEY	\$23.64	0	3/7-8/2023 DITEP	DITEP CONF MEALS
V331994			\$23.64			
V331995	04/13/2023	TIFFANI TESCHNER	\$53.91	0	3/6-31/2023 MILES	I-MAR23 SPED MILEAGE
V331995			\$53.91			
\$7,768,320.47	Overall		\$7,768,320.47			