

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333124	06/14/2023	ACT INC	\$621.00	0	1299496	BHS WORKKEYS
	06/14/2023	ACT INC	\$356.50	0	1299501	LHS WORKKEYS
	06/14/2023	ACT INC	\$391.00	0	1299509	HTC WORKKEYS
	06/14/2023	ACT INC	\$690.00	0	1299646	CHS WORKKEYS
333124			\$2,058.50			
333125	06/14/2023	AKORBI	\$190.15	0	OPI93485	MAR23 OPI SERVICES
	06/14/2023	AKORBI	\$19.00	0	OPI94203	MAY23 OPI SERVICES
333125			\$209.15			
333126	06/14/2023	ALLEGIANT TECHNOLOGY	\$1,520.00	0	193555	BODE RACK SWAP
	06/14/2023	ALLEGIANT TECHNOLOGY	\$1,045.00	0	193567	OUTDOOR ACCESS POINTS
333126			\$2,565.00			
333127	06/14/2023	ARGO TRANSLATION INC	\$50.00	0	SINV-46903	MAY23 TELE INTERPRET
333127			\$50.00			
333128	06/14/2023	BEYOND INTERPRETING LLC	\$142.93	0	BYND428322	INTERPRET 6/7/23
333128			\$142.93			
333129	06/14/2023	BSN SPORTS LLC	\$2,407.74	20231699	921804208	26 GREEN DEMARINI BACKPAC
333129			\$2,407.74			
333130	06/14/2023	CITY OF ST JOSEPH	\$1,000.00	0	324191	NOYES TENNIS COURTS
333130			\$1,000.00			
333131	06/14/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$5,492.73	0	20941	HTC ADD-DESIGN FEE
333131			\$5,492.73			
333132	06/14/2023	CULVER PETROLEUM INC	\$9,589.38	0	MAY23 10081	MAY21 BUS FUEL
333132			\$9,589.38			
333133	06/14/2023	DENNIS E PEEK	\$250.00	0	521202301	2023 GRAD SOUND - BHS
	06/14/2023	DENNIS E PEEK	\$250.00	0	521202301	2023 GRAD SOUND - CHS
	06/14/2023	DENNIS E PEEK	\$250.00	0	521202301	2023 GRAD SOUND - LHS
333133			\$750.00			
333134	06/14/2023	DOTCOM THERAPY INC	\$150.00	0	SI-11604	MAY23 MONTHLY FEE
	06/14/2023	DOTCOM THERAPY INC	\$1,907.03	0	SI-11604	MAY23 SPEECH - BHS
	06/14/2023	DOTCOM THERAPY INC	\$3,530.24	0	SI-11604	MAY23 SPEECH - BMS
	06/14/2023	DOTCOM THERAPY INC	\$7,092.97	0	SI-11604	MAY23 SPEECH - CHS
	06/14/2023	DOTCOM THERAPY INC	\$3,099.22	0	SI-11604	MAY23 SPEECH - RMS
333134			\$15,779.46			

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333135	06/14/2023	DOUGLAS A PAPPERT	\$2,925.48	0	MAY 2023	MAY23 ORIENT/MOBILITY
333135			\$2,925.48			
333136	06/14/2023	ETHAN J MILES	\$220.00	0	6/10/23 SWARM FB	SWARM FB SECURITY
333136			\$220.00			
333137	06/14/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$526.56	0	36063297007	NOYES DRINKS 6/13/23
333137			\$526.56			
333138	06/14/2023	HERFF JONES INC	\$115.00	0	179333 11	BMS 2023 YRBK BALANCE
333138			\$115.00			
333139	06/14/2023	HOWIES ATHLETIC TAPE	\$0.00	0	QTE0007891	BHS ATHLETIC TNR ITEM
333139			\$0.00			
333140	06/14/2023	INTEGRITY LOCATING SERVICES LLC	\$250.00	0	6485	APR/MAY LOCATE SERV
333140			\$250.00			
333141	06/14/2023	JOSTENS	\$55.18	0	31456347	VA DIPLOMA COVER
	06/14/2023	JOSTENS	\$594.95	0	31471145	BHS DIPLOMAS
	06/14/2023	JOSTENS	\$18.95	0	31579309	CHS DIPLOMA COVER
333141			\$669.08			
333142	06/14/2023	JOSTENS/STUDENT UNION LLC	\$25.00	0	5202 22-121	10502972 ANNOUNCEMENT
	06/14/2023	JOSTENS/STUDENT UNION LLC	\$36.90	0	5202 23-038	10502972 REGALIA
	06/14/2023	JOSTENS/STUDENT UNION LLC	\$93.87	0	5202 23-041	10502972 REGALIA
	06/14/2023	JOSTENS/STUDENT UNION LLC	\$36.90	0	5202 23-047	10502972 REGALIA
	06/14/2023	JOSTENS/STUDENT UNION LLC	\$59.97	0	5202 23-087	10502972 VAL/SAL TRPH
	06/14/2023	JOSTENS/STUDENT UNION LLC	\$36.90	0	5202 23-095	10502972 REGALIA
	06/14/2023	JOSTENS/STUDENT UNION LLC	\$10.00	0	5202 23-160	10502972 EXTRA CAP
	06/14/2023	JOSTENS/STUDENT UNION LLC	\$64.15	0	5202 23-173	VA DIPLOMA PLATE/DIE
333142			\$363.69			
333143	06/14/2023	LANGUAGE LINE SERVICES INC	\$249.90	0	11017174	MAY23 INTERPRETATIONS
333143			\$249.90			
333144	06/14/2023	LANHAM MUSIC INC	\$70.00	0	568360	REPAIR FRENCH HORN
	06/14/2023	LANHAM MUSIC INC	\$150.00	0	568362	REPAIR FRENCH HORN

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333144			\$220.00			
333145	06/14/2023	LITTLE CAESARS	\$23.96	0	LHS 9/9/23	LHS BUSINESS ED MEAL
333145			\$23.96			
333146	06/14/2023	MEEKER CREATIVE LLC	\$1,049.75	0	762	PAT - SPANISH BOOKS
333146			\$1,049.75			
333147	06/14/2023	MISSOURI NETWORK ALLIANCE LLC	\$434.55	0	INV-49536	JAN23 BKUP WIFI SERV
333147			\$434.55			
333148	06/14/2023	MISSOURI SCHOOL BOARDS ASSOC	\$330.53	0	INV-16639-D9B9V0	10% R/A DATED 5/19/23
333148			\$330.53			
333149	06/14/2023	MOASSP	\$399.00	0	49951	A TOMES MEMBERSHIP
333149			\$399.00			
333150	06/14/2023	NORTHWEST FITNESS	\$95.00	0	1845	LHS FLEXI BANDS
333150			\$95.00			
333151	06/14/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$279.00	0	1014758893	NEW HIRE DS
	06/14/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1014758893	WORKERS COMP DS
	06/14/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$279.00	0	1014775075	MAINT NEW HIRE DS
	06/14/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1014775075	WORKERS COMP DS
333151			\$714.00			
333152	06/14/2023	OK TROPHY SALES	\$62.00	0	C-8117	108002690 PLAQUES
	06/14/2023	OK TROPHY SALES	\$629.00	0	C-8187	10502974 YR-END PLATE
	06/14/2023	OK TROPHY SALES	\$276.95	0	C-8188	10502974 CHOIR MEDALS
	06/14/2023	OK TROPHY SALES	\$179.75	0	C-8189	10502974 DRAMA TROPHY
333152			\$1,147.70			
333153	06/14/2023	PALEN MUSIC CENTER INC	\$55.00	0	4904908	BHS BAND VIOLA BOW
	06/14/2023	PALEN MUSIC CENTER INC	\$83.99	0	4904909	BHS BAND CELLO
	06/14/2023	PALEN MUSIC CENTER INC	\$122.00	0	4928971	BHS BAND CELLO
333153			\$260.99			
333154	06/14/2023	PENCIL WHOLESALE COMPANY	\$129.90	0	10306	42200376 PENCILS, ETC
333154			\$129.90			
333155	06/14/2023	RENAISSANCE	\$1,740.00	0	INV5287949	STUDENT READING

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333155						PROG
	06/14/2023	RENAISSANCE	\$600.00	0	INV5287950	STUDENT READING PROG
333155			\$2,340.00			
333156	06/14/2023	RICHARD WOODLEY	\$220.00	0	6/10/23 SWARM FB	SWARM FB SECURITY
333156			\$220.00			
333157	06/14/2023	RIEMAN MUSIC	\$99.50	0	3500163	BHS BAND SAX REPAIR
333157			\$99.50			
333158	06/14/2023	RSCHOOLTODAY	\$1,095.00	0	74602	BHS BOXOUT RENEWAL
	06/14/2023	RSCHOOLTODAY	\$575.00	0	79843	BHS RMA RENEWALS
333158			\$1,670.00			
333159	06/14/2023	SCHOLASTIC INC	\$2,720.00	0	M7407337	EDISON - NEWS GR 1-6
333159			\$2,720.00			
333160	06/14/2023	SOUTHEAST MISSOURI STATE UNIV RPDC	\$100.00	0	2426	BP COGNITIVE ASSESS
333160			\$100.00			
333161	06/14/2023	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV164482	MAY23 HIGH RD TUITION
333161			\$77,500.00			
333162	06/14/2023	STEELVILLE R-III SCHOOL DISTRICT	\$1,000.00	0	VA STATE TESTING	MOCAP PARTNER
333162			\$1,000.00			
333163	06/14/2023	THERAPY AT SCHOOL LLC	\$12.80	0	MAY 2023	23 LHS OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$415.20	0	MAY 2023	MAY23 CARDEN OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$20.00	0	MAY 2023	MAY23 COLEMAN OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$185.50	0	MAY 2023	MAY23 EDISON OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$425.00	0	MAY 2023	MAY23 ELLISON OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$20.00	0	MAY 2023	MAY23 FIELD OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$199.45	0	MAY 2023	MAY23 HOMEBOUND
	06/14/2023	THERAPY AT SCHOOL LLC	\$177.50	0	MAY 2023	MAY23 HOSEA OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$581.75	0	MAY 2023	MAY23 HYDE OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$186.10	0	MAY 2023	MAY23 LINDBERGH OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$156.50	0	MAY 2023	MAY23 MARK TWAIN OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$1,411.40	0	MAY 2023	MAY23 OAK GROVE OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$392.05	0	MAY 2023	MAY23 PICKETT OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$65.65	0	MAY 2023	MAY23 SKAITH OT

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333163	06/14/2023	THERAPY AT SCHOOL LLC	\$108.15	0	MAY 2023	MAY23 TRUMAN OT
	06/14/2023	THERAPY AT SCHOOL LLC	\$40.00	0	MAY 2023	MAY23 WEBSTER OT
333163			\$4,397.05			
333164	06/14/2023	THERMAL MECHANICS, INC	\$10,150.00	0	111031	EDISON HVAC REPAIR
333164			\$10,150.00			
333165	06/14/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$7,191.35	0	IN2756037	ADMIN FEES JUL-SEP23
333165			\$7,191.35			
333166	06/14/2023	WITT INDUSTRIES INC	\$3,650.00	0	JS6123	CHS TRASH CAN PROJECT
333166			\$3,650.00			
333167	06/15/2023	ACME COFFEE SERVICE	\$61.86	0	58213	NOYES COFFEE 6/14/23
333167			\$61.86			
333168	06/15/2023	CAMERON R-I SCHOOL DISTRICT	\$4,446.40	0	1885 LTE	LOCAL TAX EFFRT 22-23
333168			\$4,446.40			
333169	06/15/2023	FIRST STUDENT INC	\$75,032.88	0	11898910 MAY23	MAY23 ECSE
	06/15/2023	FIRST STUDENT INC	\$44,117.29	0	11898910 MAY23	MAY23 FIT
	06/15/2023	FIRST STUDENT INC	\$275,911.26	0	11898910 MAY23	MAY23 REG ED
	06/15/2023	FIRST STUDENT INC	\$102,585.16	0	11898910 MAY23	MAY23 SPED
	06/15/2023	FIRST STUDENT INC	(\$3,267.60)	0	11898910 MAY23	SGMS SHUTTLE CREDIT
333169			\$494,378.99			
333170	06/15/2023	HILARY B SALANKY	\$300.00	0	JUN23 FBLA NATIONALS	LHS FBLA NATL \$\$\$
333170			\$300.00			
333171	06/15/2023	LANHAM MUSIC INC	\$2,639.98	0	591217	BHS BAND CASE & PIANO
333171			\$2,639.98			
333172	06/15/2023	NATIONAL DANCE ALLIANCE	\$3,610.00	0	REG-0011161634	108002693 BALANCE DUE
333172			\$3,610.00			
333173	06/15/2023	SKILLSUSA MISSOURI	\$605.48	0	746	109001838 NATL REG
333173			\$605.48			
333174	06/15/2023	TYLER FENWICK FOOTBALL CAMPS	\$315.00	0	JUN23 FOOTBALL CAMP	108002691 LHS FB FEE
333174			\$315.00			
333175	06/15/2023	YELLOW FROG GRAPHICS	\$300.00	0	12955	DISTRICT COASTERS
333175			\$300.00			
333176	06/15/2023	BRETT R HALL	\$206.49	0	6/7/2023 JROTC CADET CAMP	JROTC REIMB SUPPLIES

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333176			\$206.49			
333177	06/15/2023	CHRIS GAGNON	\$17.08	0	6-8-2023 MO DEPT REV-MOTRCYCLE	REIMB LOST TITLE
333177			\$17.08			
333178	06/15/2023	CITY OF ST JOSEPH	\$455.44	0	005089-000	MAY2023 BMS
	06/15/2023	CITY OF ST JOSEPH	\$270.02	0	013777-000	MAY2023 RMS
	06/15/2023	CITY OF ST JOSEPH	\$608.09	0	014462-000	MAY2023 LINDBERGH
	06/15/2023	CITY OF ST JOSEPH	\$388.42	0	014745-000	MAY23 LHS SPORT COMP
	06/15/2023	CITY OF ST JOSEPH	\$760.00	0	014951-000	MAY23 LHS 412 HGHLAND
	06/15/2023	CITY OF ST JOSEPH	\$422.68	0	014966-001	MAY23 LHS 412 HGHLAND
	06/15/2023	CITY OF ST JOSEPH	\$140.45	0	016839-000	MAY2023 WEBSTER
	06/15/2023	CITY OF ST JOSEPH	\$617.77	0	018063-000	MAY2023 COLEMAN
	06/15/2023	CITY OF ST JOSEPH	\$354.17	0	018740-000	MAY2023 FIELD
	06/15/2023	CITY OF ST JOSEPH	\$108.43	0	022044-000	MAY2023 NOYES ADMIN
	06/15/2023	CITY OF ST JOSEPH	\$513.52	0	050943-000	MAY2023 OAK GROVE
333178			\$4,638.99			
333179	06/15/2023	EVERGY	\$295.21	0	1228981889	JUN2023 SGMS
	06/15/2023	EVERGY	\$67.25	0	1370968181	JUN2023 KEATLEY
	06/15/2023	EVERGY	\$33.29	0	1750799101	JUN2023 PERSHING
	06/15/2023	EVERGY	\$493.01	0	1878449805	JUN2023 PERSHING
	06/15/2023	EVERGY	\$719.07	0	4948223888	JUN2023 PERSHING
	06/15/2023	EVERGY	\$4,410.50	0	5000736180	JUN2023 SKAITH
	06/15/2023	EVERGY	\$6,323.21	0	5293984569	JUN2023 SGMS
	06/15/2023	EVERGY	\$2,594.92	0	5588277257	JUN2023 PICKETT
	06/15/2023	EVERGY	\$5,301.05	0	5729104857	JUN2023 CARDEN PARK
	06/15/2023	EVERGY	\$2,361.57	0	6008844480	JUN2023 TMC
	06/15/2023	EVERGY	\$5,183.33	0	6134717652	MAY2023 PARKWAY
	06/15/2023	EVERGY	\$2,479.18	0	7815743461	JUN2023 PERSHING
	06/15/2023	EVERGY	\$92.37	0	7851908334	JUN2023 ELC RT 6
	06/15/2023	EVERGY	\$12,153.06	0	7951042008	JUN2023 BHS
	06/15/2023	EVERGY	\$374.83	0	8104141003	JUN23 WHSE 2735 PEAR
	06/15/2023	EVERGY	\$4,996.40	0	9129566129	JUN2023 RMS
	06/15/2023	EVERGY	\$5,242.01	0	9234764931	JUN2023 LINDBERGH
	06/15/2023	EVERGY	\$3,651.08	0	9847183213	JUN23 WHSE 2725 PEAR

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333179			\$56,771.34			
333180	06/15/2023	LATONYA WILLIAMS	\$84.76	0	6/7/2023 CSDGKC BOE MTG	O-BOE CONF MILEAGE
333180			\$84.76			
333181	06/15/2023	NATHANAEL DAUGHERTY-PARRISH	\$68.97	0	5/20-27/23 TRACK&FIELD	TRACK-MEALS COACH
	06/15/2023	NATHANAEL DAUGHERTY-PARRISH	\$441.47	0	5/20-27/23 TRACK&FIELD STATE	O-MAY23 TRACK MILEAGE
333181			\$510.44			
333182	06/15/2023	WHITNEY LANNING	\$84.76	0	6/7/2023 CSDGKC BOE MTG	O-CSDGKC CONF MILEAGE
333182			\$84.76			
333185	06/16/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210010178356	JUN2023 CHS FIRE
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$272.15	0	210013599174	JUN2023 ELC LAKE
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$1,577.80	0	210013641808	JUN2023 CHS
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$638.65	0	210013667756	JUN2023 CHS LAWN
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$1,408.92	0	210013668070	JUN23 CHS 2602 EDMOND
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$49.13	0	210014134266	JUN2023 KEATLEY
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$718.04	0	210014252645	JUN2023 MAINT
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$22.55	0	210014935278	JUN23 MAINT 801 S 9TH
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$445.12	0	210015139349	JUN2023 MARK TWAIN
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$663.80	0	210015411201	JUN2023 HOSEA
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$339.19	0	210015465307	JUN2023 EDISON
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$8.82	0	210015788376	JUN2023 CHS FIRE
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210015851502	JUN2023 MAINT FIRE
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$134.51	0	210015853737	JUN23 MAINT FIRE 1002
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210015916492	JUN23 MAINT FIRE 1009
	06/16/2023	MISSOURI - AMERICAN WATER CO	\$429.52	0	210016441564	JUN23 BHS 5655 S4TH
06/16/2023	MISSOURI - AMERICAN WATER CO	\$75.77	0	220009725896	JUN23 OAK GROVE FIRE	
333185			\$6,885.61			

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333186	06/16/2023	AFC FINISHING SYSTEMS	\$40,513.00	20221511	46721	#DDEDFS2820 EUROSTYLE DOW
	06/16/2023	AFC FINISHING SYSTEMS	\$75,833.08	20221511	46722	#DDEDFS2820 EUROSTYLE DOW
333186			\$116,346.08			
333187	06/16/2023	BSN SPORTS LLC	\$6,488.99	20231762	921786439	MANCHESTER MATCH GOAL-1 P
	06/16/2023	BSN SPORTS LLC	\$1,790.00	20231773	307115898A	SHIRTS
	06/16/2023	BSN SPORTS LLC	\$7,144.00	20231781	307131882A	MS SCHOOL FOOTBALL UNIFOR
	06/16/2023	BSN SPORTS LLC	\$3,988.24	20231781	307132697A	MS SCHOOL FOOTBALL UNIFOR
333187			\$19,411.23			
333189	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24 03337	HEALTH PERMIT-BHS
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03338	HEALTH PERMIT-BMS
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03339	HEALTH PERMIT-CHS
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03340	HEALTH PERMIT- COLEMAN
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03342	HEALTH PERMIT- EDISON
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03343	HEALTH PERMIT- FIELD
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03344	HEALTH PERMIT- CARDEN
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03345	HEALTH PERMIT- HOSEA
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03347	HEALTH PERMIT- HYDE
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03348	HEALTH PERMIT-LHS
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03349	HEALTH PERMIT- LINDBRG
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03350	HEALTH PERMIT- MARK TW
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03351	HEALTH PERMIT-OAK GRV
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03352	HEALTH PERMIT- PARKWAY
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03353	HEALTH PERMIT- PERSHNG
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03354	HEALTH PERMIT- PICKETT
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03355	HEALTH PERMIT-RMS
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03356	HEALTH PERMIT- SKAITH
06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03357	HEALTH PERMIT- SGMS	

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333189	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03358	HEALTH PERMIT-TMS
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-03360	HEALTH PERMIT-WEBSTER
	06/16/2023	CITY OF ST JOSEPH	\$200.00	0	HL24-04734	HEALTH PERMIT-ELC
333189			\$4,400.00			
333190	06/16/2023	EDCOUNSEL LLC	\$5,861.00	0	17702	MAY23 LEGAL SERVICES
333190			\$5,861.00			
333191	06/16/2023	HUNTERS LAWN CARE	\$7,500.00	0	5648	REMOVE HYDE TREES
333191			\$7,500.00			
333192	06/16/2023	J & R FENCING AND HARDSCAPING LLC	\$1,910.00	0	DISTRICT 4/14/23	NEW GATES, ROLLERS
333192			\$1,910.00			
333193	06/16/2023	KENNYCO INDUSTRIES	\$36,000.00	0	58604	HTC FIRE ALARM UPGRD
333193			\$36,000.00			
333194	06/16/2023	LEUPOLD FARMS	\$97.02	20231728	58053	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$160.71	20231728	58054	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$83.60	20231728	58055	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$336.71	20231728	58056	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$198.11	20231728	58057	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$457.49	20231728	58058	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$350.19	20231728	58059	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$184.97	20231728	58060	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$378.84	20231728	58061	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$523.93	20231728	58062	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$253.00	20231728	58063	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$704.44	20231728	58064	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$250.14	20231728	58065	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$453.26	20231728	58066	ADDITIONAL PO NEEDED FOR
06/16/2023	LEUPOLD FARMS	\$326.70	20231728	58067	ADDITIONAL PO NEEDED FOR	

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333194	06/16/2023	LEUPOLD FARMS	\$421.96	20231728	58068	ADDITIONAL PO NEEDED FOR
	06/16/2023	LEUPOLD FARMS	\$127.44	20231728	58069	ADDITIONAL PO NEEDED FOR
333194			\$5,308.51			
333195	06/16/2023	MATCO TOOLS CORPORATION	\$128.45	20231278	40701723	DIESEL HAND TOOL LIST-SEE
	06/16/2023	MATCO TOOLS CORPORATION	\$42.45	20231278	40701723	DIESEL SPECIALTY TOO LIST
	06/16/2023	MATCO TOOLS CORPORATION	\$160.06	20231278	40701723	GENERAL LAB AND SHOP LIST
333195			\$330.96			
333196	06/16/2023	NORTHWEST RPDC	\$80.00	0	2223680	HOSEA MLDS PD
333196			\$80.00			
333197	06/16/2023	RODERICK SIGN CO	\$225.00	0	2023693	BHS SIGN BALANCE
333197			\$225.00			
333198	06/16/2023	SNYDER & ASSOCIATES INC	\$6,170.00	0	122.1558.11-3	CARDEN EROSION REPAIR
333198			\$6,170.00			
333199	06/16/2023	WASTE MANAGEMENT OF MISSOURI INC	\$9,014.56	0	0137106-4853-9	TRASH REMOVAL
	06/16/2023	WASTE MANAGEMENT OF MISSOURI INC	\$1,777.74	0	0137116-4853-8	TRASH REMOVAL
	06/16/2023	WASTE MANAGEMENT OF MISSOURI INC	\$445.24	0	0392683-4853-7	TRASH REMOVAL
	06/16/2023	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	0	0393273-4853-6	TRASH REMOVAL
	06/16/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	0	0393487-4853-2	TRASH REMOVAL
	06/16/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	0	0393488-4853-0	TRASH REMOVAL
	06/16/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	0	0393489-4853-8	TRASH REMOVAL
333199			\$13,370.04			
333202	06/20/2023	FIRST STUDENT INC	\$107.64	0	11889287 APR23 DIST	4/18 SCHOOL AREA TOUR
	06/20/2023	FIRST STUDENT INC	\$85.66	0	11889316 APR23 ELLISON	4/25 VISIT BMS SCHOOL
	06/20/2023	FIRST STUDENT INC	\$63.04	0	11889331 APR23 PARKWAY	4/25 VISIT TMS SCHOOL
	06/20/2023	FIRST STUDENT INC	\$119.12	20230699	11889306 APR23 CARDEN	22-23 EMPOWERU 6TH GRADE
	06/20/2023	FIRST STUDENT INC	\$59.56	20230699	11889333 APR23 PERSHING	22-23 EMPOWERU 6TH GRADE
	06/20/2023	FIRST STUDENT INC	\$188.86	20231070	11889324 APR23 LINDBERGH	3RD GRADE FIELD TRIP

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333202	06/20/2023	FIRST STUDENT INC	\$689.36	20231078	11889319 APR23 HOSEA	4/27/23-5TH GRADE GOING T
	06/20/2023	FIRST STUDENT INC	\$205.58	20231177	11891824 APR23 BMS	4/6 8TH BELT ENTERTN
	06/20/2023	FIRST STUDENT INC	\$594.68	20231294	11889306 APR23 CARDEN	4/4 5TH SCIENCE CITY
	06/20/2023	FIRST STUDENT INC	\$207.19	20231302	11889319 APR23 HOSEA	4/24/23 - STUCO TO SECOND
	06/20/2023	FIRST STUDENT INC	\$132.37	20231303	11889323 APR23 HYDE	1 BUS FOR FIELD TRIP TO P
	06/20/2023	FIRST STUDENT INC	\$206.49	20231360	11889289 APR23 HTC	APRIL 11TH KCI FIELD TRI
	06/20/2023	FIRST STUDENT INC	\$252.46	20231361	11889289 APR23 HTC	APRIL 12TH KCI FIELD TRIP
	06/20/2023	FIRST STUDENT INC	\$265.31	20231362	11889289 APR23 HTC	APRIL 13TH KCI FIELD TRIP
	06/20/2023	FIRST STUDENT INC	\$218.33	20231363	11889289 APR23 HTC	APRIL 14TH KCI FIELD TRIP
	06/20/2023	FIRST STUDENT INC	\$134.44	20231372	11889306 APR23 CARDEN	04/18/2023 - 6TH GRADE BU
	06/20/2023	FIRST STUDENT INC	\$192.20	20231376	11889329 APR23 OAK	4/19/23 5TH GRADE FIELD T
	06/20/2023	FIRST STUDENT INC	\$105.20	20231390	11889301 APR23 TMS	4/4 BMS/TMS TO SGMS
	06/20/2023	FIRST STUDENT INC	\$204.84	20231391	11889323 APR23 HYDE	4/26/23 2 BUSES FOR 5 GRA
	06/20/2023	FIRST STUDENT INC	\$118.46	20231392	11889319 APR23 HOSEA	4/19 5TH GRADE HOSEA/SGMS
	06/20/2023	FIRST STUDENT INC	\$225.72	20231393	11889324 APR23 LINDBERGH	5TH GRADE TRIP TO MWSU BU
	06/20/2023	FIRST STUDENT INC	\$96.16	20231394	11889323 APR23 HYDE	4/19 5TH GRADE HYDE/SGMS
	06/20/2023	FIRST STUDENT INC	\$138.66	20231397	11889295 APR23 RMS	4/4/23 TRACK SAVANNAH MS
	06/20/2023	FIRST STUDENT INC	\$216.63	20231401	11891824 APR23 BMS	4/4 TRACK TO SAVANNAH
	06/20/2023	FIRST STUDENT INC	\$256.71	20231402	11891824 APR23 BMS	4/11 TRACK TO SAVANNA
	06/20/2023	FIRST STUDENT INC	\$474.58	20231403	11891824 APR23 BMS	4/13 TRACK TO SMITHVI
	06/20/2023	FIRST STUDENT INC	\$375.40	20231416	11889289 APR23 HTC	4/4 FFA DIST NWMSU
	06/20/2023	FIRST STUDENT INC	\$660.12	20231424	11889324 APR23 LINDBERGH	1ST GRADE BUS FOR FIELD T
	06/20/2023	FIRST STUDENT INC	\$248.28	20231444	11891824 APR23 BMS	4/20 TRACK SMITHVILLE
	06/20/2023	FIRST STUDENT INC	\$211.09	20231445	11891824 APR23 BMS	4/27TRACK SAVANNAH
	06/20/2023	FIRST STUDENT INC	\$1,053.93	20231446	11891824 APR23 BMS	4/18 TO ARROWHEAD

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333202	06/20/2023	FIRST STUDENT INC	\$206.49	20231454	11889318 APR23 FIELD	4/26/23 FIELD 1ST GRADE F
	06/20/2023	FIRST STUDENT INC	\$170.38	20231460	11889295 APR23 RMS	4/11 TRACK BUS CHARGE TCO
	06/20/2023	FIRST STUDENT INC	\$187.38	20231461	11889295 APR23 RMS	4/18 TRACK BUS CHARGE TCO
	06/20/2023	FIRST STUDENT INC	\$157.83	20231463	11889295 APR23 RMS	4/27 TRACK BUS CHARGE TCO
	06/20/2023	FIRST STUDENT INC	\$70.00	20231472	11889329 APR23 OAK	04/25/23 6TH GRADE TRIP T
	06/20/2023	FIRST STUDENT INC	\$43.90	20231489	11889331 APR23 PARKWAY	6TH GRADE TO TMS FOR TRAN
	06/20/2023	FIRST STUDENT INC	\$373.96	20231530	11889316 APR23 ELLISON	4/14 5TH GR SCIENCE CITY
	06/20/2023	FIRST STUDENT INC	\$113.90	20231536	11889309 APR23 COLEMAN	1ST GRADE FIELD TRIP TO O
	06/20/2023	FIRST STUDENT INC	\$58.52	20231537	11889309 APR23 COLEMAN	6TH GRADE TO BODE ON 4-26
	06/20/2023	FIRST STUDENT INC	\$337.39	20231551	11889316 APR23 ELLISON	04/28/2023 - 6TH GRADE CL
	06/20/2023	FIRST STUDENT INC	\$231.55	20231552	11889316 APR23 ELLISON	04/24/23 - KINDERGARTEN C
	06/20/2023	FIRST STUDENT INC	\$129.94	20231556	11889323 APR23 HYDE	HYDE STUDENT COUNCIL FIE
	06/20/2023	FIRST STUDENT INC	\$60.26	20231662	11889311 APR23 EDISON	4/24 EDISON TOURED BODE M
	06/20/2023	FIRST STUDENT INC	\$75.22	20231663	11889318 APR23 FIELD	4/26/23 FIELD 6TH GRADE T
	06/20/2023	FIRST STUDENT INC	\$254.57	20231708	11889301 APR23 TMS	TRACK BUS TO SAVANNAH 4/4
	06/20/2023	FIRST STUDENT INC	\$237.57	20231709	11889301 APR23 TMS	TRACK BUS TO SAVANNAH 4/1
	06/20/2023	FIRST STUDENT INC	\$293.22	20231710	11889301 APR23 TMS	TRACK BUS TO SMITHVILLE 4
	06/20/2023	FIRST STUDENT INC	\$313.43	20231712	11889301 APR23 TMS	TRACK BUS TO SAVANNAH 4/2
333202			\$11,423.58			
333203	06/20/2023	KSPSUG	\$300.00	20231264	3352	4/3-5 KS PS USER GRP CONF
333203			\$300.00			
333204	06/20/2023	PALEN MUSIC CENTER INC	\$15,000.00	0	5008023	SMR INSTRUMENT REPAIR
333204			\$15,000.00			
333205	06/20/2023	YELLOW FROG GRAPHICS	\$6,836.52	20231044	11720	WINDOW DECALS FOR ADMIN.
333205			\$6,836.52			
333206	06/21/2023	ACME COFFEE SERVICE	\$117.84	20230059	57430	COFFEE BLANKET

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						FOR 7-1-22
333206			\$117.84			
333207	06/21/2023	AIR FILTRATION COMPANY INC	\$1,032.00	0	15-51065	EXHAUST COLLISION SHP
333207			\$1,032.00			
333208	06/21/2023	AZTEC SOFTWARE LLC	\$7,696.13	0	SI-013721	CLASSROOM MATERIALS
333208			\$7,696.13			
333209	06/21/2023	CACHE VALLEY BANK- ARBITERPAY	\$130.00	0	OFFICIALS FOR TMS	TMS OFFICIALS FEES
333209			\$130.00			
333210	06/21/2023	CINTAS FIRST AID & SAFETY	\$101.95	20230061	5159139859	FIRST AID STATIONS BLANKE
333210			\$101.95			
333212	06/21/2023	FIRST STUDENT INC	\$402.87	0	11898092 MAY23 BHS	20231311 5/10 PEMBROK
	06/21/2023	FIRST STUDENT INC	\$74.56	0	11898092 MAY23 BHS	5/15 GRAD WALKS
	06/21/2023	FIRST STUDENT INC	\$653.19	0	11898092 MAY23 BHS	5/20 TRACK WARRENSBRG
	06/21/2023	FIRST STUDENT INC	\$6,512.18	0	11899414 MAY23 FUEL	MAY 2023 FUEL
	06/21/2023	FIRST STUDENT INC	\$697.60	20231100	11898095 MAY23 CHS	5/2/23 STALEY/TRACK
	06/21/2023	FIRST STUDENT INC	\$457.01	20231102	11898095 MAY23 CHS	5/13/23 DISTRICTS/TRACK
	06/21/2023	FIRST STUDENT INC	\$2,377.93	20231114	11898100 MAY23 BMS	WORLDS OF FUN - END OF YE
	06/21/2023	FIRST STUDENT INC	\$310.25	20231155	11898095 MAY23 CHS	5/4/23 NORTHGATEMS/ SOCCER
	06/21/2023	FIRST STUDENT INC	\$248.95	20231163	11898095 MAY23 CHS	5/8/23 PH/SOCCER-G
	06/21/2023	FIRST STUDENT INC	\$288.70	20231325	11898092 MAY23 BHS	5/2 CAMERON TRACK
	06/21/2023	FIRST STUDENT INC	\$367.34	20231326	11898092 MAY23 BHS	5/4 VAN HORN G SOC
	06/21/2023	FIRST STUDENT INC	\$445.67	20231327	11898092 MAY23 BHS	5/4 CHILLI BASEBALL
	06/21/2023	FIRST STUDENT INC	\$320.66	20231328	11898092 MAY23 BHS	5/8 EAST HIGH G SOC
	06/21/2023	FIRST STUDENT INC	\$351.34	20231329	11898092 MAY23 BHS	5/9 LAWSON BASEBALL
	06/21/2023	FIRST STUDENT INC	\$246.17	20231330	11898092 MAY23 BHS	5/11 CAMERON G SOC
	06/21/2023	FIRST STUDENT INC	\$576.27	20231339	11898095 MAY23 CHS	5/3/23 OP/BASEBALL
	06/21/2023	FIRST STUDENT INC	\$261.87	20231346	11898095 MAY23 CHS	5/4/23 PH/BASEBALL
	06/21/2023	FIRST STUDENT INC	\$279.94	20231354	11898095 MAY23 CHS	5/3/23 PHS/BASEBALL
	06/21/2023	FIRST STUDENT INC	\$191.16	20231355	11898095 MAY23 CHS	5/10/23 PC/BASEBALL
	06/21/2023	FIRST STUDENT INC	\$452.06	20231399	11898100 MAY23 BMS	5/14 WORLDS OF FUN & RED

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333212	06/21/2023	FIRST STUDENT INC	\$400.72	20231480	11898095 MAY23 CHS	5/17/23 2B STARLIGHT/THEA
	06/21/2023	FIRST STUDENT INC	\$120.86	20231532	11898092 MAY23 BHS	5/6/23 APPLE BLOSSOM PARA
	06/21/2023	FIRST STUDENT INC	\$286.90	20231566	11898098 MAY23 HTC	CAREER PATHWAYS TO SEALIF
	06/21/2023	FIRST STUDENT INC	\$157.43	20231594	11898092 MAY23 BHS	5/5/23 MID BUCH G SOC
	06/21/2023	FIRST STUDENT INC	\$448.64	20231604	11898092 MAY23 BHS	RICKY DEANS 5/8 ATTENDANC
	06/21/2023	FIRST STUDENT INC	\$59.23	20231611	11898100 MAY23 BMS	BODE TO TRUMAN GIFTED 8TH
	06/21/2023	FIRST STUDENT INC	\$287.30	20231613	11898092 MAY23 BHS	5/15 G SOC DISTRICTS
	06/21/2023	FIRST STUDENT INC	\$382.33	20231614	11898092 MAY23 BHS	5/15 BASEBALL DISTRICTS
	06/21/2023	FIRST STUDENT INC	\$280.08	20231648	11898095 MAY23 CHS	5/6/23 BAND
	06/21/2023	FIRST STUDENT INC	\$274.75	20231651	11898095 MAY23 CHS	5/16/23 BASEBALL/LYONS
	06/21/2023	FIRST STUDENT INC	\$250.70	20231656	11898092 MAY23 BHS	BHS G SOCCER 5/15 @ CAMER
	06/21/2023	FIRST STUDENT INC	\$327.28	20231657	11898092 MAY23 BHS	BHS BASESBALL 5/15 @ EXCE
	06/21/2023	FIRST STUDENT INC	\$416.92	20231658	11898092 MAY23 BHS	5/13 STALEY DISTRICT TRAC
	06/21/2023	FIRST STUDENT INC	\$355.12	20231688	11898095 MAY23 CHS	5/13/23 PHS SOCCER GIRLS
	06/21/2023	FIRST STUDENT INC	\$62.04	20231755	11898100 MAY23 BMS	5/8 STUDENT TO CHS
333212			\$19,626.02			
333213	06/21/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$278.89	0	36178754010	NOYES DRINKS 6/20/23
333213			\$278.89			
333214	06/21/2023	INTER STATE STUDIO	\$20.56	0	IN3990551	REPLACE STUDENT YRBK
333214			\$20.56			
333215	06/21/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$1,488.00	0	1023876	BMS ELEVATOR REPAIRS
	06/21/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$3,382.99	0	1023877	BMS ELEVATOR REPAIRS
	06/21/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$3,751.00	0	1023878	CHS ELEVATOR REPAIRS
333215			\$8,621.99			
333216	06/21/2023	MISSOURI SCHOOL BOARDS ASSOC	\$225.06	0	INV-17194-T5K3Y1	10% R/A DATED 6/9/23
333216			\$225.06			
333217	06/21/2023	PLATTSBURG HIGH SCHOOL	\$250.00	0	JAN23 BASKETBALL	LHS BBB ENTRY

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333217			\$250.00			
333218	06/21/2023	POWERSCHOOL GROUP LLC	\$5,280.00	0	INV348418	UNIFIED ADMIN ANLYTCS
333218			\$5,280.00			
333219	06/21/2023	RIDDELL ALL AMERICAN	\$4,179.95	20231634	951865580	10 FLEX SPEED HELMETS
333219			\$4,179.95			
333220	06/21/2023	SECURITAS SECURITY SERVICES USA	\$1,271.34	0	11297860	MAY23 SECURITY PKG
	06/21/2023	SECURITAS SECURITY SERVICES USA	\$9,741.00	0	11297861	MAY23 SECURITY PKG
333220			\$11,012.34			
333221	06/22/2023	BSN SPORTS LLC	\$1,638.00	20231185	921862635	SAND PIT COVER WITH PRINT
	06/22/2023	BSN SPORTS LLC	\$6,687.35	20231593	921792610	MGUARDS, DUMMY,BULL SLED,
	06/22/2023	BSN SPORTS LLC	\$549.90	20231749	921752450	OLYMPIC STYLE BAR X 5
333221			\$8,875.25			
333222	06/22/2023	CACHE VALLEY BANK-ARBITERPAY	\$200.00	0	LHS OFFICIALS FEES	LHS OFFICIALS FEES
333222			\$200.00			
333223	06/22/2023	CONVERGEONE INC	\$9,976.84	20231666	IE9108365	POWEREDGE R7515,JALPA PER
333223			\$9,976.84			
333224	06/22/2023	EDUSTAFF LLC	\$508.00	0	2023062001-1	SUB PAY DATE 6/20/23
333224			\$508.00			
333225	06/22/2023	HERITAGE CRYSTAL CLEAN	\$426.66	20230058	18037469	SERVICING PARTS BLANKET F
333225			\$426.66			
333226	06/22/2023	HILAND DAIRY FOODS COMPANY LLC	\$6,147.36	20231729	22-159 06/03/23	ADDITIONAL PO FOR DAIRY
	06/22/2023	HILAND DAIRY FOODS COMPANY LLC	\$9,071.88	20231729	22-159 06/10/23	ADDITIONAL PO FOR DAIRY
333226			\$15,219.24			
333227	06/22/2023	LEARNING A-Z LLC	\$4,563.00	20231780	6788369	RAX PLUS RENEWAL 18 CLASS
	06/22/2023	LEARNING A-Z LLC	\$1,364.94	20231780	6788369	RAZ PLUS ELL RENEWAL 18 C
333227			\$5,927.94			
333228	06/22/2023	LEUPOLD FARMS	\$37.40	20231728	58087	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$395.84	20231728	58088	ADDITIONAL PO NEEDED FOR

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333228	06/22/2023	LEUPOLD FARMS	\$81.40	20231728	58089	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$149.44	20231728	58090	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$431.09	20231728	58091	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$402.99	20231728	58092	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$224.51	20231728	58093	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$233.04	20231728	58094	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$664.95	20231728	58095	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$211.20	20231728	58096	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$716.54	20231728	58097	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$369.88	20231728	58098	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$335.45	20231728	58099	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$208.84	20231728	58100	ADDITIONAL PO NEEDED FOR
	06/22/2023	LEUPOLD FARMS	\$561.66	20231728	58101	ADDITIONAL PO NEEDED FOR
333228			\$5,024.23			
333229	06/22/2023	MOBILPAGE INC	\$220.00	20230057	80020413	DISTRICT ALARM MONITORING
333229			\$220.00			
333230	06/22/2023	NATIONAL OUTDOOR FURNITURE INC	\$7,266.00	20231776	3971-6555	46" ROUND ULTRA LEISURE W
	06/22/2023	NATIONAL OUTDOOR FURNITURE INC	\$1,916.00	20231776	3971-6555	46" ULTRALEISURE STYLE SQ
	06/22/2023	NATIONAL OUTDOOR FURNITURE INC	\$920.00	20231776	3971-6555	FREIGHT
333230			\$10,102.00			
333231	06/22/2023	OVERDRIVE INC	\$4,640.00	20231766	05149SU23185013	ALL ACCESS COMICS COLLECT
333231			\$4,640.00			
333232	06/22/2023	PREMIER TRUCK GROUP OF KANSAS CITY	\$45,462.55	20231273	805148848	PLEASE SEE ATTACHED
333232			\$45,462.55			
333233	06/22/2023	RODERICK SIGN CO	\$260.00	20231778	23-783 PERSHING	PARKING LOT SIGNS
333233			\$260.00			
333234	06/22/2023	SOLUTION TREE INC	\$13,000.00	20231777	S280405	PD TRAINING ON SITE

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333234			\$13,000.00			
333235	06/22/2023	THE CORE COLLABORATIVE INC	\$3,275.00	20230023	4206	DISCOUNT OF \$7825.00 ALRE
	06/22/2023	THE CORE COLLABORATIVE INC	\$27,600.00	20230023	4206	PD AUG 4-5, AUG 18, SEPT
333235			\$30,875.00			
333236	06/23/2023	ACCO BRANDS USA LLC	\$1,266.01	0	4726920876	OAK GROVE LAMINATOR
	06/23/2023	ACCO BRANDS USA LLC	\$2,307.02	0	4726920895	OAK GROVE ULTIMA 65
333236			\$3,573.03			
333239	06/23/2023	ACME MUSIC & VENDING COMPANY	\$237.10	20230226	BHS 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$172.80	20230226	BMS 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$389.50	20230226	BMS 5/3/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$417.50	20230226	CAR 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$307.60	20230226	CAR 5/17/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$307.60	20230226	CAR 5/24/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$413.00	20230226	CAR 5/3/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$306.30	20230226	CHS 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$240.30	20230226	CHS 5/17/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$688.95	20230226	CHS 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$195.45	20230226	COL 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$115.35	20230226	COL 5/17/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$192.25	20230226	COL 5/25/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	COL 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	EDI 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	EDI 5/3/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$104.45	20230226	ELL 5/11/23	CHIPS PO 22-23
06/23/2023	ACME MUSIC & VENDING COMPANY	\$66.00	20230226	ELL 5/17/23	CHIPS PO 22-23	

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333239	06/23/2023	ACME MUSIC & VENDING COMPANY	\$165.00	20230226	ELL 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$71.45	20230226	FIE 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	FIE 5/2/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$195.45	20230226	HOS 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$192.25	20230226	HOS 5/18/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$222.15	20230226	HOS 5/25/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	HOS 5/3/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$403.50	20230226	HYD 5/18/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$414.40	20230226	HYD 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	LAK 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	LAK 5/17/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	LAK 5/25/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LAK 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$118.55	20230226	LHS 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	LHS 5/18/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$320.40	20230226	LHS 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$166.50	20230226	LIN 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$136.60	20230226	LIN 5/17/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$157.00	20230226	LIN 5/25/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$459.25	20230226	LIN 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$231.65	20230226	MAR 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	OAK 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	OAK 5/18/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	OAK 5/25/23	CHIPS PO 22-23

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333239	06/23/2023	ACME MUSIC & VENDING COMPANY	\$275.55	20230226	OAK 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	PAR 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$287.30	20230226	PAR 5/17/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 5/24/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$267.00	20230226	PAR 5/3/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$59.70	20230226	PER 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$124.85	20230226	PER 5/3/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$103.60	20230226	PIC 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 5/17/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$430.30	20230226	RMS 5/10/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$617.10	20230226	RMS 5/3/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$211.25	20230226	SKA 5/2/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	SMS 5/24/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$260.60	20230226	TMS 5/11/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$243.40	20230226	TMS 5/18/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	TMS 5/31/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$179.10	20230226	TMS 5/4/23	CHIPS PO 22-23
	06/23/2023	ACME MUSIC & VENDING COMPANY	\$151.55	20230226	WEB 5/3/23	CHIPS PO 22-23
	333239			\$12,733.20		
333241	06/23/2023	BIMBO FOODS INC	\$825.76	20231525	54-00001-0493-01 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$497.84	20231525	54-00001-0495-01 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$401.86	20231525	54-06067-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$422.00	20231525	54-06068-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$461.60	20231525	54-06069-0190-04	ADDITIONAL NEEDED

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333241					MAY23	FOR BRE
	06/23/2023	BIMBO FOODS INC	\$537.08	20231525	54-06070-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$254.02	20231525	54-06071-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$211.65	20231525	54-06072-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$627.66	20231525	54-06075-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$578.62	20231525	54-06077-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$359.50	20231525	54-06078-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$33.60	20231525	54-06079-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$595.95	20231525	54-06080-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$335.58	20231525	54-06081-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$588.48	20231525	54-06084-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$390.75	20231525	54-06085-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$356.25	20231525	54-06086-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$555.50	20231525	54-06087-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$307.50	20231525	54-06088-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$482.86	20231525	54-06089-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$546.09	20231525	54-06090-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
	06/23/2023	BIMBO FOODS INC	\$82.90	20231525	54-06091-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE
06/23/2023	BIMBO FOODS INC	\$683.32	20231525	54-09074-0190-04 MAY23	ADDITIONAL NEEDED FOR BRE	
333241			\$10,136.37			
333242	06/23/2023	BSN SPORTS LLC	\$5,041.10	20230750	921869926	BASEBALL UNIFORMS-22 JERS
	06/23/2023	BSN SPORTS LLC	\$1,585.90	20230750	921891983	BASEBALL UNIFORMS-22 JERS
333242			\$6,627.00			
333243	06/23/2023	CINTAS FIRST AID & SAFETY	\$107.47	20230061	5162396427	FIRST AID STATIONS BLANKE
333243			\$107.47			
333244	06/23/2023	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	9630096	INTEGRATED PEST

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MANAGEMENT
333244			\$2,894.65			
333246	06/23/2023	FIRST STUDENT INC	\$110.02	20230425	11889299 APR23 SGMS	4/4 TRACK TO SAV MS
	06/23/2023	FIRST STUDENT INC	\$281.74	20230426	11889299 APR23 SGMS	4/4 SAV MS
	06/23/2023	FIRST STUDENT INC	\$243.83	20230427	11889299 APR23 SGMS	4/11 TRACK TO SAV MS
	06/23/2023	FIRST STUDENT INC	\$281.74	20230428	11889299 APR23 SGMS	4/13 TRACK TO SMITHVILLE
	06/23/2023	FIRST STUDENT INC	\$236.44	20230429	11889299 APR23 SGMS	4/20 TRACK TO SMITHVILLE
	06/23/2023	FIRST STUDENT INC	\$212.13	20230430	11889299 APR23 SGMS	4/27 TRACK TO SAV MS
	06/23/2023	FIRST STUDENT INC	\$180.78	20231279	11898112 MAY23 CARDEN	MAGIC SHOW AT STONEY CREE
	06/23/2023	FIRST STUDENT INC	\$89.20	20231279	11898114 MAY23 COLEMAN	MAGIC SHOW AT STONEY CREE
	06/23/2023	FIRST STUDENT INC	\$126.82	20231279	11898116 MAY23 EDISON	MAGIC SHOW AT STONEY CREE
	06/23/2023	FIRST STUDENT INC	\$376.78	20231293	11898112 MAY23 CARDEN	05/18/2023-3RD GRADE-SHAT
	06/23/2023	FIRST STUDENT INC	\$364.87	20231452	11898114 MAY23 COLEMAN	MAY 11TH DAY AT THE K ELE
	06/23/2023	FIRST STUDENT INC	\$277.22	20231500	11898096 MAY23 LHS	4/27/23 TRACK TO MARYVILL
	06/23/2023	FIRST STUDENT INC	\$349.57	20231508	11898096 MAY23 LHS	5/4/23 G SOCCER TO KC EAS
	06/23/2023	FIRST STUDENT INC	\$166.47	20231510	11898096 MAY23 LHS	4/13/23 F BASEBALL TO EAS
	06/23/2023	FIRST STUDENT INC	\$323.50	20231518	11898096 MAY23 LHS	5/8/23 BASEBALL TO ST PIU
	06/23/2023	FIRST STUDENT INC	\$386.21	20231584	11898096 MAY23 LHS	5/6/23 ORCHESTRA TO WORLD
	06/23/2023	FIRST STUDENT INC	\$250.36	20231601	11898096 MAY23 LHS	5/11/23 STUDENTS TO MAIN
	06/23/2023	FIRST STUDENT INC	\$64.45	20231617	11898096 MAY23 LHS	5/6/23 BAND TO CIVIC AREN
	06/23/2023	FIRST STUDENT INC	\$1,442.37	20231619	11898110 MAY23 TMS	5/19 WORLDS OF FUN
	06/23/2023	FIRST STUDENT INC	\$208.23	20231664	11898116 MAY23 EDISON	5/12 3RD GRADE WESTON RED
	06/23/2023	FIRST STUDENT INC	\$191.16	20231665	11898116 MAY23 EDISON	5/18 1ST GRADE WESTON RED
	06/23/2023	FIRST STUDENT INC	\$121.22	20231674	11898116 MAY23 EDISON	COUNTRY SQUIRE NURSING HO
	06/23/2023	FIRST STUDENT INC	\$323.48	20231690	11898096 MAY23 LHS	5/12/23 SPORTS MARKETING
	06/23/2023	FIRST STUDENT INC	\$117.75	20231737	11898110 MAY23 TMS	BUS TO LAFAYETTE FOR TARG

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333246	06/23/2023	FIRST STUDENT INC	\$394.24	20231756	11898096 MAY23 LHS	5/13/23 TRACK TO STALEY
	06/23/2023	FIRST STUDENT INC	\$265.01	20231757	11898096 MAY23 LHS	5/13/23 BASEBALL TO LATHR
	06/23/2023	FIRST STUDENT INC	\$239.58	20231758	11898096 MAY23 LHS	5/15/23 G SOCCER TO CAMER
333246			\$7,625.17			
333247	06/23/2023	GENERATION GENIUS INC	\$49,995.00	20231765	160109	17 SCHOOL (SCIENCE ONLY)
333247			\$49,995.00			
333248	06/23/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$4,694.00	0	7027079	CHS ENTRY/INNER DOORS
	06/23/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$4,694.00	0	7027080	BHS ENTRY/INNER DOORS
	06/23/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$4,694.00	0	7027081	LHS ENTRY/INNER DOORS
	06/23/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$1,425.00	0	7027122	WEBSTER ACCESS CNTRL
	06/23/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$2,523.00	0	7029400	PERSHING ENTRY DOOR
	06/23/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$12,741.86	0	7029633	TMC LITE DOOR, ETC
	06/23/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$485.00	0	7029645	TMC HORTON PARTS
	06/23/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$10,706.60	0	7030193	TMC ACCESS CONTROLS
333248			\$41,963.46			
333249	06/23/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$21,509.75	20231524	1000652	ADDITIONAL NEEDED FOR GRO
	06/23/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$22,936.95	20231524	1004652	ADDITIONAL NEEDED FOR GRO
	06/23/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$19,453.25	20231524	1011136	ADDITIONAL NEEDED FOR GRO
	06/23/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$18,023.50	20231524	1020470	ADDITIONAL NEEDED FOR GRO
	06/23/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$31,190.90	20231524	1029391	ADDITIONAL NEEDED FOR GRO
	06/23/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$32,580.75	20231524	1041013	ADDITIONAL NEEDED FOR GRO
	06/23/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$4,455.90	20231524	1041014	ADDITIONAL NEEDED FOR GRO
	06/23/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$21,979.32	20231524	9984509	ADDITIONAL NEEDED FOR GRO
333249			\$172,130.32			
333250	06/23/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$648.00	0	124103	TMS ELEVATOR REPAIR
333250			\$648.00			

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333251	06/23/2023	SCHOOL SPECIALTY LLC	\$41.33	0	208131834745	BHS GLUE STICKS
333251			\$41.33			
333252	06/23/2023	UMB FOR BUSINESS OFFICE	\$6.69	0	06/21/23 PETTY CASH	BUSINESS PARTNERS
	06/23/2023	UMB FOR BUSINESS OFFICE	\$35.00	0	06/21/23 PETTY CASH	COMMUNICATIONS
333252			\$41.69			
333253	06/23/2023	VARSITY SPIRIT FASHION	\$1,902.80	20231689	12836635	POMS ATTIRE
333253			\$1,902.80			
333254	06/23/2023	ZUBS KATERING	\$1,050.00	0	LAKE 5/9/23	SCHOOL STAFF LUNCH
333254			\$1,050.00			
333255	06/27/2023	DAVID W ARNOLD	\$31.67	0	6/20-21/23 PRINCIPALS CNF	PRINCIPAL CONF MEALS
	06/27/2023	DAVID W ARNOLD	\$247.59	0	6/20-21/23 PRINCIPALS CONF	O-PRINC CONF MILEAGE
333255			\$279.26			
333256	06/27/2023	ACME COFFEE SERVICE	\$36.40	0	58724	TMC COFFEE 6/26/23
333256			\$36.40			
333257	06/27/2023	ALLEGIANTECHNOLOGY	\$189.00	20231192	194636	NETWORKING & VOIP INSTALL
	06/27/2023	ALLEGIANTECHNOLOGY	\$22.68	20231192	194636	TOLL FREE DID TELEPHONE N
333257			\$211.68			
333258	06/27/2023	CDW GOVERNMENT INC	\$2,122.97	20231684	JQ27460	MSI PRESTIGE 16 STUDIO A
	06/27/2023	CDW GOVERNMENT INC	\$1,228.54	20231741	JX06467	TRIPP LITE 42U RACK ENCLO
	06/27/2023	CDW GOVERNMENT INC	\$1,520.88	20231741	JZ19593	TRIPP LITE PDU METERED 12
333258			\$4,872.39			
333259	06/27/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$764.98	20231466	5194785001	QUOTE# 127245-031523 - DE
333259			\$764.98			
333260	06/27/2023	CRISTINA SCOTT	\$37.70	0	REFUND	STUDENT LUNCH ACCOUNT
333260			\$37.70			
333262	06/27/2023	FIRST STUDENT INC	\$388.65	0	11898104 MAY23 RMS	5/6 ORCHESTRA TO WOF
	06/27/2023	FIRST STUDENT INC	\$216.04	0	11898107 MAY23 SGMS	5/23 8TH VISIT TO BHS
	06/27/2023	FIRST STUDENT INC	\$2,021.81	20231105	11898107 MAY23 SGMS	5/19 SGMS WOF ATTENDANCE
	06/27/2023	FIRST STUDENT INC	\$382.17	20231129	11898124 MAY23 HOSEA	5/11/23-1ST GRADE TO SHAT
	06/27/2023	FIRST STUDENT INC	\$160.22	20231279	11898124 MAY23	MAGIC SHOW AT

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333262					HOSEA	STONEY CREE
	06/27/2023	FIRST STUDENT INC	\$189.12	20231279	11898129 MAY23 LINDBERGH	MAGIC SHOW AT STONEY CREE
	06/27/2023	FIRST STUDENT INC	\$126.11	20231279	11898131 MAY23 MARK TW	MAGIC SHOW AT STONEY CREE
	06/27/2023	FIRST STUDENT INC	\$119.12	20231279	11898133 MAY23 PARKWAY	MAGIC SHOW AT STONEY CREE
	06/27/2023	FIRST STUDENT INC	\$156.06	20231436	11898124 MAY23 HOSEA	5/1/23 - MENTOR KIDS GOIN
	06/27/2023	FIRST STUDENT INC	\$112.16	20231441	11898134 MAY23 PERSHING	5/16-ATTENDANCE-BARTLETT
	06/27/2023	FIRST STUDENT INC	\$112.16	20231442	11898134 MAY23 PERSHING	5/16-BARTLETT PARK-ATTEND
	06/27/2023	FIRST STUDENT INC	\$95.44	20231443	11898134 MAY23 PERSHING	5/16-BARTLETT PARK-ATTEND
	06/27/2023	FIRST STUDENT INC	\$453.03	20231452	11898119 MAY23 ELLISON	MAY 11TH DAY AT THE K ELE
	06/27/2023	FIRST STUDENT INC	\$270.91	20231452	11898124 MAY23 HOSEA	MAY 11TH DAY AT THE K ELE
	06/27/2023	FIRST STUDENT INC	\$270.91	20231452	11898127 MAY23 HYDE	MAY 11TH DAY AT THE K ELE
	06/27/2023	FIRST STUDENT INC	\$436.30	20231452	11898132 MAY23 OAK	MAY 11TH DAY AT THE K ELE
	06/27/2023	FIRST STUDENT INC	\$435.96	20231452	11898133 MAY23 PARKWAY	MAY 11TH DAY AT THE K ELE
	06/27/2023	FIRST STUDENT INC	\$438.07	20231452	11898134 MAY23 PERSHING	MAY 11TH DAY AT THE K ELE
	06/27/2023	FIRST STUDENT INC	\$306.37	20231467	11898134 MAY23 PERSHING	5/2-KDG-KALEIDOSCOPE
	06/27/2023	FIRST STUDENT INC	\$304.30	20231468	11898134 MAY23 PERSHING	5/4-1ST-LEGOLAND
	06/27/2023	FIRST STUDENT INC	\$307.75	20231485	11898134 MAY23 PERSHING	5/23-5TH GRADE-WWI MUSEUM
	06/27/2023	FIRST STUDENT INC	\$169.98	20231519	11898132 MAY23 OAK	05/03/23 KDG FIELD TRIP
	06/27/2023	FIRST STUDENT INC	\$83.59	20231528	11898139 MAY23 SKAITH	BUS TO BELT BOWL FOR PE M
	06/27/2023	FIRST STUDENT INC	\$303.26	20231529	11898139 MAY23 SKAITH	BUS TO KC FOR KINDERGARTEN
	06/27/2023	FIRST STUDENT INC	\$327.95	20231539	11898139 MAY23 SKAITH	GIRLS ON THE RUN TO KC- M
	06/27/2023	FIRST STUDENT INC	\$355.46	20231550	11898134 MAY23 PERSHING	5/15-3RD-DEANNA ROSE FARM
	06/27/2023	FIRST STUDENT INC	\$154.65	20231553	11898119 MAY23 ELLISON	05/04/2023 - 1ST GRADE CL
	06/27/2023	FIRST STUDENT INC	\$71.40	20231560	11898139 MAY23 SKAITH	MAY 16 MENTOR LUNCH @ ALT
	06/27/2023	FIRST STUDENT INC	\$82.21	20231564	11898138 MAY23	3RD GRADE FIELD

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333262					PICKETT	TRIP TO P
	06/27/2023	FIRST STUDENT INC	\$119.15	20231578	11898122 MAY23 FIELD	05/12/23 FIELD KINDERGART
	06/27/2023	FIRST STUDENT INC	\$54.01	20231581	11898134 MAY23 PERSHING	5/1-6TH-RMS
	06/27/2023	FIRST STUDENT INC	\$118.45	20231582	11898129 MAY23 LINDBERGH	RMS TOUR FOR 5TH GRADE
	06/27/2023	FIRST STUDENT INC	\$325.88	20231625	11898122 MAY23 FIELD	5/24/23 FIELD 5TH GRADE T
	06/27/2023	FIRST STUDENT INC	\$900.33	20231626	11898131 MAY23 MARK TW	5/17 3,4,&5GR SKYZONE
	06/27/2023	FIRST STUDENT INC	\$206.92	20231668	11898138 MAY23 PICKETT	4-6TH GRADE ATTENDANCE PA
	06/27/2023	FIRST STUDENT INC	\$135.84	20231686	11898127 MAY23 HYDE	MAY 18, 2023 HYDE PERFECT
	06/27/2023	FIRST STUDENT INC	\$135.19	20231736	11898131 MAY23 MARK TW	MAY 24, 2023/ 3RD&4TH GRA
	06/27/2023	FIRST STUDENT INC	\$1,420.10	20231753	11898104 MAY23 RMS	5/19 WORLD OF FUN - END O
	06/27/2023	FIRST STUDENT INC	\$953.23	20231754	11898104 MAY23 RMS	5/23 HARDING PRESERVE FIE
333262			\$13,220.26			
333263	06/27/2023	GRANDVIEW C-4 SCHOOL DISTRICT	\$6,115.83	0	22-23 LTE	22-23 LOCAL TAX EFFRT
333263			\$6,115.83			
333264	06/27/2023	KANSAS CITY AUDIO VISUAL	\$8,493.96	20231685	38145	LAFAYETTE HIGH SCHOOL GYM
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$300.00	20231770	38147	100001 KCAV CABLES & HARD
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$318.31	20231770	38147	102369 COVID HD BASE T SE
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$4,925.00	20231770	38147	102393 EPSON PRO L1070W
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$236.01	20231770	38147	CONSUMABLES KCAV INSTALLA
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$2,467.43	20231770	38147	DA-LITE CONTOUR 189D-LVC-
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$2,654.76	20231770	38147	INSTALLATION SERVICES TOT
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$169.52	20231770	38147	M117884 CHIEF UNIVERSAL P
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$197.60	20231770	38147	M119122 CHIEF WMA2S WALL
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$5.00	20231770	38147	M209677 HOSA STEREO BREAK
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$82.00	20231770	38147	M226609 EXTRON ASA 141 P

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333264	06/27/2023	KANSAS CITY AUDIO VISUAL	\$1,237.00	20231770	38147	M229306 EPSON EPSON ELPL
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$150.00	20231770	38147	SHIPPING AND HANDLING. KC
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$299.99	20231771	38146	10001 KCAV CABLES & HARDW
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$318.30	20231771	38146	102369 COVID HD BASE T SE
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$4,924.86	20231771	38146	102393 EPSON PRO L 1070W
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$236.00	20231771	38146	CONSUMABLES. KCAV INSTALL
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$2,467.36	20231771	38146	DA-LITE CONTOUR 189D LVC
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$3,734.79	20231771	38146	INSTALLATION SERVICES. PE
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$161.04	20231771	38146	M117884 CHIEF UNIVERSAL P
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$207.99	20231771	38146	M119122 CHIEF WMA2S WALL
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$5.00	20231771	38146	M209577 HOSA STEREO BRACK
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$82.00	20231771	38146	M226609 EXTRON ASA 141 PA
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$1,236.96	20231771	38146	M229306 EPSON EPSON ELPM1
	06/27/2023	KANSAS CITY AUDIO VISUAL	\$150.00	20231771	38146	SHIPPING-HANDLING KCAV SH
	333264			\$35,060.88		
333265	06/27/2023	LRP PUBLICATIONS	\$3,223.00	0	4574182	SPED CONNECT SUBSCRPT
333265			\$3,223.00			
333266	06/27/2023	PENSKE TRUCK LEASING CO	\$1,125.44	0	C089847345	WHSE TRUCK RENTAL 6/7
	06/27/2023	PENSKE TRUCK LEASING CO	\$1,080.50	0	C090005399	WHSE TRUCK RENTL 6/14
333266			\$2,205.94			
333268	06/27/2023	SAMSCLUB-WALMART	\$488.50	20231603	05/08/23 7008	ITEMS FOR TEACHER APPRECI
	06/27/2023	SAMSCLUB-WALMART	\$98.11	20231624	05/11/23 7189	5/2 SGMS TEACHER APPRECI
	06/27/2023	SAMSCLUB-WALMART	\$122.74	20231624	05/16/23 7406	5/2 SGMS TEACHER APPRECI
	06/27/2023	SAMSCLUB-WALMART	\$89.88	20231644	05/11/23 7176	SODAS AND SNACKS FOR SENI
	06/27/2023	SAMSCLUB-WALMART	\$159.54	20231647	05/10/23 7119	COOKIES AND PUNCH SUPPLIE

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333268	06/27/2023	SAMSCLUB-WALMART	\$77.88	20231660	05/19/23 7556	PARENT INVOL SUPPLIES
	06/27/2023	SAMSCLUB-WALMART	\$671.46	20231661	05/09/23 7052	ITEMS FOR TEACHER APPRECI
	06/27/2023	SAMSCLUB-WALMART	\$476.96	20231677	05/16/23 7416	SENIOR COOKOUT SUPPLIES
	06/27/2023	SAMSCLUB-WALMART	\$101.38	20231683	05/13/23 7256	5/12 HAMB PATT, HAMB BUNS
	06/27/2023	SAMSCLUB-WALMART	\$304.56	20231692	05/17/23 7429	5/17, MAP CELEBRATION
	06/27/2023	SAMSCLUB-WALMART	\$99.00	20231698	05/18/23 7482	SUPPLIES FOR POMS
	06/27/2023	SAMSCLUB-WALMART	\$576.38	20231700	05/19/23 7516	ITEMS FOR WAY TO GROW PAR
	06/27/2023	SAMSCLUB-WALMART	\$190.86	20231704	05/18/23 7502	5/18 SNACKS AND DRINKS FO
	06/27/2023	SAMSCLUB-WALMART	\$11.28	20231707	05/18/23 7509	ICE CREAM IN CASE WE MISS
	06/27/2023	SAMSCLUB-WALMART	\$69.42	20231714	05/23/23 7721	KINDERGARTEN PACT SUPPLIE
	06/27/2023	SAMSCLUB-WALMART	\$65.70	20231716	05/24/23 7750	RETIREMENT PARTY SUPPLIES
	06/27/2023	SAMSCLUB-WALMART	\$209.00	20231717	05/19/23 7545	BURGER, HOTDOGS, MISC ITE
	06/27/2023	SAMSCLUB-WALMART	\$27.36	20231719	05/22/23 7682	DRINKS FOR 6TH GRADE TEST
	06/27/2023	SAMSCLUB-WALMART	\$389.84	20231720	05/22/23 7687	FOOD FOR STAFF DURING FIE
	06/27/2023	SAMSCLUB-WALMART	\$196.08	20231722	05/22/23 7688	FOOD FOR STAFF FIELD DAY
	06/27/2023	SAMSCLUB-WALMART	\$478.72	20231723	05/22/23 7691	5/18 SAM'S CLUB ATTENDANC
	06/27/2023	SAMSCLUB-WALMART	\$228.06	20231724	05/23/23 7703	5/22 EOY SUPPLIES 8TH GRA
	06/27/2023	SAMSCLUB-WALMART	\$33.26	20231733	05/24/23 7786	5/24 LIBRARY INCENTIVE FO
	06/27/2023	SAMSCLUB-WALMART	\$382.58	20231735	05/29/23 8030	5-30-23 CAMP GEIGER BRETT
	06/27/2023	SAMSCLUB-WALMART	\$359.94	20231760	06/09/23 8525	SHELVING
333268			\$5,908.49			
333269	06/27/2023	SPECIALIZED EDUCATION OF MISSOURI	\$110,000.00	0	INV166760	JUN23 HIGH RD TUITION
333269			\$110,000.00			
333270	06/27/2023	TURF TANK	\$1,754.77	0	9663	FIELD PAINTER BATTERY
333270			\$1,754.77			
333271	06/27/2023	Y & S TECHNOLOGIES INC	\$4,645.00	20231779	13595	PART # 75T-H 75" CLASS B

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333271	06/27/2023	Y & S TECHNOLOGIES INC	\$5,577.00	20231779	13595	PART # BE50T-H SAMSUNG BE
333271			\$10,222.00			
333272	06/27/2023	YELLOW DOG NETWORKS	\$7,748.10	0	15593	EQUIP HELD UP-COVID19
333272			\$7,748.10			
333287	06/28/2023	ALLEGIANT TECHNOLOGY	\$950.00	0	194700	SECURITY CABLING
333287			\$950.00			
333288	06/28/2023	ALLEGIANT TECHNOLOGY	\$8,750.00	20230095	194706	23/4PR SOL NS CAT6 CMP.
	06/28/2023	ALLEGIANT TECHNOLOGY	\$7,000.00	20230095	194706	CABLE SUPORT LABOR-FIXED
	06/28/2023	ALLEGIANT TECHNOLOGY	\$710.00	20230095	194706	INSERT, CAT 6, YELLOW. PE
	06/28/2023	ALLEGIANT TECHNOLOGY	\$497.44	20230095	194706	UNPOPULATED 48 PORT PATCH
333288			\$16,957.44			
333289	06/28/2023	ALLEGIANT TECHNOLOGY	\$11,174.24	0	194707	MS ERATE CABLING
333289			\$11,174.24			
333290	06/28/2023	ALLEGIANT TECHNOLOGY	\$10,824.64	0	194709	MS ERATE CABLING
333290			\$10,824.64			
333291	06/28/2023	ALLEGIANT TECHNOLOGY	\$475.00	0	194710	SECURITY CABLING
333291			\$475.00			
333293	06/28/2023	AMERICAN ELECTRIC CO	\$157.60	20230069	8370-1059810	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$608.28	20230069	8370-1059811	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$279.00	20230069	8370-1059817	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$110.29	20230069	8370-1060411	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$14.97	20230069	8370-1060554	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$918.55	20230069	8370-1060810	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$231.00	20230069	8370-1060943	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$354.97	20230069	8370-1060980	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$218.42	20230069	8370-1060995	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$68.16	20230069	8370-1061011	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$59.65	20230069	8370-1061012	ELECTRICAL BLANKET FOR 7-

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333293	06/28/2023	AMERICAN ELECTRIC CO	\$30.82	20230069	8370-1061044	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$92.87	20230069	8370-1061232	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$656.00	20230069	8370-1061267	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$94.56	20230069	8370-1061322	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$46.26	20230069	8370-1061338	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$58.43	20230069	8370-1061502	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$20.61	20230069	8370-1061507	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$231.00	20230069	8370-1061536	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$55.23	20230069	8370-1061575	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$29.00	20230069	8370-1061587	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$840.06	20230069	8370-1061658	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$38.62	20230069	8370-1061809	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$96.80	20230069	8370-1061814	ELECTRICAL BLANKET FOR 7-
	06/28/2023	AMERICAN ELECTRIC CO	\$441.43	20230069	8370-1062374	ELECTRICAL BLANKET FOR 7-
	333293			\$5,752.58		
333294	06/28/2023	BSN SPORTS LLC	\$5,110.00	20231186	306733687A	CROSSOVER TRACK PROTECTOR
	06/28/2023	BSN SPORTS LLC	\$8,340.00	20231187	306733684A	SIDELINE TURF PROTECTOR 1
	06/28/2023	BSN SPORTS LLC	\$83.00	20231437	306845734A	GAME SHORTS
	06/28/2023	BSN SPORTS LLC	\$10,585.88	20231558	306931709A	DUMBBELLS, SLAMBALLS,POWE
	06/28/2023	BSN SPORTS LLC	\$677.87	20231591	306951600A	TRACK EQUIPMENT AND SUPPL
	06/28/2023	BSN SPORTS LLC	\$693.00	20231639	306951394A	NIKE APPAREL
	06/28/2023	BSN SPORTS LLC	\$149.98	20231646	306990134A	COACH APPAREL
	06/28/2023	BSN SPORTS LLC	\$4,148.00	20231650	306989431A	AVENUE BANNERS AND RUNNER
	06/28/2023	BSN SPORTS LLC	\$3,350.50	20231652	307066011A	STAFF ATTENDANCE SHIRTS F
	06/28/2023	BSN SPORTS LLC	\$7,838.59	20231653	306990173A	SIDELINE CHAIRS FOR GYM A
	06/28/2023	BSN SPORTS LLC	\$1,464.72	20231675	307015915A	ADMIN APPAREL

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333294	06/28/2023	BSN SPORTS LLC	\$7,189.00	20231694	307024024A	WEIGHT ROOM BENCHES
	06/28/2023	BSN SPORTS LLC	\$2,918.01	20231702	307056190A	BALLS, TEES, SHOES, JACKE
	06/28/2023	BSN SPORTS LLC	\$2,530.15	20231705	307038576A	SOCKS, SOCCER BALLS SHORT
	06/28/2023	BSN SPORTS LLC	\$2,499.00	20231734	307062757A	OFFICE RUGS
	06/28/2023	BSN SPORTS LLC	\$2,856.80	20231761	307092462A	60 GREEN HATS, 60 BLACK H
	06/28/2023	BSN SPORTS LLC	\$1,113.52	20231774	307132168A	HATS
333294			\$61,548.02			
333295	06/28/2023	FIRST STUDENT INC	\$14,202.22	0	11905726	MAY23 SMR SCH ROUTES
333295			\$14,202.22			
333296	06/28/2023	HERFF JONES INC	\$5,460.00	0	16691-000-2023	TMS 2023 YEARBOOKS
333296			\$5,460.00			
333298	06/28/2023	HILLYARD NW MO	\$89.54	20230066	605115018	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$485.77	20230066	605115019	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$5,481.45	20230066	605115020	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$5,332.17	20230066	605115023	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$2,935.72	20230066	605115024	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$3,480.41	20230066	605115026	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$6,134.34	20230066	605115027	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$4,358.00	20230066	605115028	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$5,902.59	20230066	605115029	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$4,502.12	20230066	605119309	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$5,693.49	20230066	605119310	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$10,773.60	20230066	605119311	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$5,869.93	20230066	605119312	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$6,023.14	20230066	605119313	CHEMICAL BLANKET FOR 7-1-
06/28/2023	HILLYARD NW MO	\$1,109.40	20230066	605119314	CHEMICAL BLANKET FOR 7-1-	

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333298	06/28/2023	HILLYARD NW MO	\$655.94	20230066	605119315	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$1,704.00	20230066	605119316	CHEMICAL BLANKET FOR 7-1-
	06/28/2023	HILLYARD NW MO	\$989.95	20231580	605102816	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,819.40	20231580	605102818	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$535.10	20231580	605102821	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,070.20	20231580	605117821	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,294.96	20231580	605117822	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$503.00	20231580	605117823	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,444.80	20231580	605117824	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$535.10	20231580	605117825	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$989.95	20231580	605117826	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,070.20	20231580	605117827	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$428.08	20231580	605117828	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$535.10	20231580	605124949	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,070.20	20231580	605124950	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$684.94	20231580	605124951	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,605.30	20231580	605124952	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$2,515.00	20231580	605124953	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$535.10	20231580	605124954	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$2,889.60	20231580	605124955	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,337.75	20231580	605134172	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$1,369.88	20231580	605134173	TISSUE/TOWEL BLANKET FOR
	06/28/2023	HILLYARD NW MO	\$535.10	20231580	605138406	TISSUE/TOWEL BLANKET FOR
06/28/2023	HILLYARD NW MO	\$1,605.30	20231580	605138407	TISSUE/TOWEL BLANKET FOR	

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333298	06/28/2023	HILLYARD NW MO	\$1,027.41	20231580	605154846	TISSUE/TOWEL BLANKET FOR
333298			\$96,923.03			
333299	06/28/2023	JOSTENS	\$20.18	0	31633345	DIPLOMA COVER
333299			\$20.18			
333300	06/28/2023	LITTLE CAESARS	\$129.80	0	CHS 11/2/22	10704317 PIZZA - PBIS
333300			\$129.80			
333301	06/28/2023	MARK-IT	\$1,552.12	0	5854	10704318 CHEER SHIRTS
333301			\$1,552.12			
333302	06/28/2023	RODERICK SIGN CO	\$15,765.00	20230988	2023357	SPRING GARDEN ELECTRONIC
333302			\$15,765.00			
333303	06/28/2023	SCOTT RICE OFFICE WORKS	\$288.00	20231608	8401	LOT SCOTTRIC LABOR TO REC
	06/28/2023	SCOTT RICE OFFICE WORKS	\$882.70	20231608	8401	MGSLTRQ STEELCASE MIGRATI
	06/28/2023	SCOTT RICE OFFICE WORKS	\$386.49	20231608	8401	RPF2427AF STEELCSE PEDEST
	06/28/2023	SCOTT RICE OFFICE WORKS	\$160.00	20231608	8401	SCOTTRIC DESIGN. ETC PER
	06/28/2023	SCOTT RICE OFFICE WORKS	\$159.92	20231608	8401	TSAWLR2460 STEELCASE WORK
	06/28/2023	SCOTT RICE OFFICE WORKS	\$200.46	20231608	8401	UFP STEELCASE LEG UNIVER
333303			\$2,077.57			
333304	06/28/2023	SCOTT RICE OFFICE WORKS	\$1,248.00	20231542	8400	LOT SCOTTRIC LABOR TO RECE
	06/28/2023	SCOTT RICE OFFICE WORKS	\$360.00	20231542	8400	SCOTTRIC DESIGN. PER QTE
	06/28/2023	SCOTT RICE OFFICE WORKS	\$30,633.75	20231542	8400	VTRF STEELCASE TABLES. TO
333304			\$32,241.75			
333305	06/28/2023	SCOTT RICE OFFICE WORKS	\$33,969.60	20231768	8402	2723T.A1451.B1 SITONIT HI
	06/28/2023	SCOTT RICE OFFICE WORKS	\$1,632.00	20231768	8402	LOT SCOTTRIC. PER QTE 237
333305			\$35,601.60			
333306	06/28/2023	SPRINGFIELD PUBLIC SCHOOLS	\$1,300.00	0	15004	LAUNCH CR ACQUISITION
333306			\$1,300.00			
333307	06/28/2023	WASTE MANAGEMENT OF MISSOURI INC	\$516.00	0	0394242-4853-0	MAINT TRASH REMOVAL
333307			\$516.00			
333308	06/29/2023	ACME COFFEE SERVICE	\$39.03	0	58892	NOYES COFFEE

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						6/28/23
333308			\$39.03			
333309	06/29/2023	AMERICAN ELECTRIC CO	\$58.52	0	8370-1061167	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$261.90	0	8370-1062484	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$552.92	0	8370-1062568	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$342.00	0	8370-1062571	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$228.00	0	8370-1062576	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$6.39	0	8370-1062588	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$109.87	0	8370-1062612	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$709.17	0	8370-1062763	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$145.76	0	8370-1062798	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$63.66	0	8370-1062849	ESSER 3 FUNDS-SKAITH
	06/29/2023	AMERICAN ELECTRIC CO	\$355.47	0	8370-1062873	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$23.12	0	8370-1062984	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$2,390.00	0	8370-1063077	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$792.14	0	8370-1063079	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$47.88	0	8370-1063170	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$91.27	0	8370-1063303	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$60.37	0	8370-1063385	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$37.32	0	8370-1063785	ELECTRICAL 22-23
	06/29/2023	AMERICAN ELECTRIC CO	\$198.10	0	8370-1063877	ELECTRICAL 22-23
333309			\$6,473.86			
333310	06/29/2023	BLUE CROSS BLUE SHIELD OF KC	(\$999,504.25)	0	05/31/23 W/A	LESS DEPOSIT
	06/29/2023	BLUE CROSS BLUE SHIELD OF KC	\$1,090,992.63	0	05/31/23 W/A	MAY23 DED: HEALTH
	06/29/2023	BLUE CROSS BLUE SHIELD OF KC	(\$73,742.91)	0	05/31/23 W/A	MAY23 HCC LIFE INS
333310			\$17,745.47			
333311	06/29/2023	CINTAS FIRST AID & SAFETY	\$32,215.00	0	17 LED PURCHASE	SPRING 2023 - 17 LED
333311			\$32,215.00			
333312	06/29/2023	DELTA DENTAL OF MISSOURI	\$47,972.91	0	05/31/23 W/A	MAY23 DED: DENTAL
	06/29/2023	DELTA DENTAL OF MISSOURI	\$103.77	0	05/31/23 W/A	VARIOUS ADJ
333312			\$48,076.68			
333313	06/29/2023	E3 DIAGNOSTICS INC	\$2,205.00	0	Q-234200-1	AUDIOMETER CALIBRATE
333313			\$2,205.00			
333314	06/29/2023	HCC LIFE INSURANCE	\$73,742.91	0	05/31/23 PYRL DED	MAY23 DED: LIFE INS

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Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		COMPANY				
333314			\$73,742.91			
333316	06/29/2023	HILLYARD NW MO	\$6,504.31	0	605115021	MAINT CHEMICAL SUPPLY
	06/29/2023	HILLYARD NW MO	\$6,773.17	0	605115022	MAINT CHEMICAL SUPPLY
	06/29/2023	HILLYARD NW MO	\$7,630.33	0	605120513	MAINT CHEMICAL SUPPLY
	06/29/2023	HILLYARD NW MO	\$2,889.60	0	605124948	HAND TOWELS & TISSUE
	06/29/2023	HILLYARD NW MO	\$4,603.46	0	605127784	MAINT CHEMICAL SUPPLY
	06/29/2023	HILLYARD NW MO	\$7,918.78	0	605129386	MAINT CHEMICAL SUPPLY
	06/29/2023	HILLYARD NW MO	\$9.60	0	605146974	MAINT CHEMICAL SUPPLY
	06/29/2023	HILLYARD NW MO	\$6,698.79	20230066	605120514	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$15,149.17	20230066	605127782	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$9,330.23	20230066	605127783	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$7,585.83	20230066	605127785	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$3,559.53	20230066	605127786	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$6,522.03	20230066	605129387	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$261.50	20230066	605129388	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$64.53	20230066	605146952	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$83.24	20230066	605146953	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$352.32	20230066	605146954	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$233.34	20230066	605146955	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$184.24	20230066	605146956	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$149.36	20230066	605146957	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$390.44	20230066	605146958	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$26.25	20230066	605146959	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$183.88	20230066	605146960	CHEMICAL BLANKET FOR 7-1-

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Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333316	06/29/2023	HILLYARD NW MO	\$312.84	20230066	605146961	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$244.87	20230066	605146962	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$69.94	20230066	605146963	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$62.10	20230066	605146964	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$51.00	20230066	605146965	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$146.08	20230066	605146966	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$491.92	20230066	605146967	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$132.93	20230066	605146968	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$41.34	20230066	605146969	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$34.94	20230066	605146970	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$89.08	20230066	605146971	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$6.40	20230066	605146972	CHEMICAL BLANKET FOR 7-1-
	06/29/2023	HILLYARD NW MO	\$9.60	20230066	605146973	CHEMICAL BLANKET FOR 7-1-
	333316			\$88,796.97		
333317	06/29/2023	THE HARTFORD	\$5,270.95	0	05/31/23 W/A	MAY23 DED: HOSP INDM
	06/29/2023	THE HARTFORD	\$3,033.73	0	05/31/23 W/A	MAY23 DED: ACCIDENT
	06/29/2023	THE HARTFORD	\$10,531.33	0	05/31/23 W/A	MAY23 DED: CRIT ILL
	06/29/2023	THE HARTFORD	\$18,309.00	0	05/31/23 W/A	MAY23 DED: LIFE
	06/29/2023	THE HARTFORD	\$6,365.04	0	05/31/23 W/A	MAY23 DED: SHORT TERM
	06/29/2023	THE HARTFORD	(\$106.63)	0	05/31/23 W/A	VARIOUS ADJ
333317			\$43,403.42			
333318	06/29/2023	VISION SERVICE PLAN	\$8,873.16	0	05/31/23 W/A	MAY23 DED: VISION
	06/29/2023	VISION SERVICE PLAN	(\$33.95)	0	05/31/23 W/A	VARIOUS ADJ
333318			\$8,839.21			
333319	06/29/2023	YELLOW DOG NETWORKS	\$24,206.00	0	15627	NETWORK ADDITIONS
333319			\$24,206.00			
333320	06/29/2023	G A THOMPSON PAINTING CONTR INC	\$13,903.00	0	31452	REPAIR LHS PANEL/TRIM
333320			\$13,903.00			

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333321	06/29/2023	JOHN JACKSON PLUMBING LLC	\$30,000.00	20231727	23078	CIP #222322 - REPAIR GRIN
333321			\$30,000.00			
333322	06/29/2023	PLEASANT HOPE R-VI SCHOOL DIST	\$393.89	0	2022-2023 LTE	22-23 LOCAL TAX EFFRT
333322			\$393.89			
333323	06/30/2023	ABBOTT OSBORN JACOBS PLC	\$531.59	0		DED:2334 GARNISH
333323			\$531.59			
333324	06/30/2023	ALLIED ARTS COUNCIL	\$145.00	0		DED:7203 ALLIED ART
333324			\$145.00			
333325	06/30/2023	ANDREW COUNTY CIRCUIT CLERK	\$147.15	0		DED:2302 GARNISH
333325			\$147.15			
333326	06/30/2023	BERMAN & RABIN P.A.	\$287.56	0		DED:2337 GARNISH
333326			\$287.56			
333327	06/30/2023	BUCHANAN CO CIRCUIT COURT	\$3,573.94	0		DED:2300 GARNISH
333327			\$3,573.94			
333328	06/30/2023	DELTA DENTAL OF MISSOURI	\$11,029.65	0		DED:3401 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$1,965.60	0		DED:3402 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$5,824.72	0		DED:3403 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$5,905.90	0		DED:3405 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$7,810.14	0		DED:3420 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$2,108.40	0		DED:3421 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$6,169.02	0		DED:3422 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$7,774.65	0		DED:3423 DENTAL INS
333328			\$48,588.08			
333329	06/30/2023	FAMILY SUPPORT PAYMENT CENTER	\$6,887.00	0		DED:2002 CHILD SUPP
333329			\$6,887.00			
333330	06/30/2023	FINK, RICHARD V	\$2,308.00	0		DED:2100 BANKRUPTCY
333330			\$2,308.00			
333331	06/30/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
333331			\$123.60			

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333332	06/30/2023	GEN DIGITAL INC	\$679.32	0		DED:IDEE ID THEFT
	06/30/2023	GEN DIGITAL INC	\$493.48	0		DED:IDEF ID THEFT
333332			\$1,172.80			
333333	06/30/2023	GENTRY COUNTY ASSOCIATE CLERK	\$725.69	0		DED:2309 GARNISH
333333			\$725.69			
333334	06/30/2023	KAHRS LAW OFFICES, P.A.	\$146.12	0		DED:2328 GARNISH
333334			\$146.12			
333335	06/30/2023	KANSAS PAYMENT CENTER	\$1,853.80	0		DED:2006 CHILD SUPP
333335			\$1,853.80			
333336	06/30/2023	KRAMER & FRANK PC	\$918.28	0		DED:2339 GARNISH
333336			\$918.28			
333337	06/30/2023	MILLER AND STEENO, P.C.	\$272.32	0		DED:2319 GARNISH
333337			\$272.32			
333338	06/30/2023	MISSOURI DEPT OF REVENUE	\$154,328.00	0		DED:*SMO STATE
333338			\$154,328.00			
333339	06/30/2023	NODAWAY VALLEY BANK HSA	\$62,495.59	0		DED:310X NOD HSA
	06/30/2023	NODAWAY VALLEY BANK HSA	\$28,534.14	0		DED:311X NOD HSA
333339			\$91,029.73			
333340	06/30/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
333340			\$67.40			
333341	06/30/2023	OMNI FINANCIAL GROUP INC	\$27,712.33	0		DED:6036 403(B) TSA
	06/30/2023	OMNI FINANCIAL GROUP INC	\$71.00	0		DED:7206 403(B) FEE
	06/30/2023	OMNI FINANCIAL GROUP INC	\$1,900.00	0		DED:7215 457(B)
333341			\$29,683.33			
333342	06/30/2023	PUBLIC EDUCATION EMPLOYEE	\$302,064.14	0		DED:1100 NT RETIRE
	06/30/2023	PUBLIC EDUCATION EMPLOYEE	(\$102.44)	0		DED:1102 NT RETIRE2
	06/30/2023	PUBLIC EDUCATION EMPLOYEE	\$1,371.42	0		DED:1105 O RETIREMT
333342			\$303,333.12			
333343	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$1,406,096.98	0		DED:1000 TR RETIRE
	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$230.82	0		DED:1002 TR RET2
	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$16,960.20	0		DED:1200 TRS RETIRE

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333343	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$349.54	0		DED:1201 PSRSS POST
	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$1,993.54	0		DED:1204 PSRS-CRTCL
333343			\$1,425,631.08			
333344	06/30/2023	SIMPSON, LOGBACK, LYNCH, NORRIS, PA	\$233.22	0		DED:2340 GARNISH
333344			\$233.22			
333345	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,785.56	0		DED:310B HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310C HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,255.75	0		DED:310D HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,634.10	0		DED:310G HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$151,844.00	0		DED:310H HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$206,446.80	0		DED:310N HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,368.80	0		DED:310P HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$193,139.64	0		DED:310Q HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$62,355.36	0		DED:310R HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$65,572.10	0		DED:310T HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$35,446.64	0		DED:311H HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$23,593.11	0		DED:311N HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,884.44	0		DED:311P HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,622.48	0		DED:311Q HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,102.64	0		DED:311R HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$18,197.06	0		DED:311T HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,566.38	0		DED:312H HEALTH INS
06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,093.68	0		DED:312N HEALTH INS	
06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312P HEALTH INS	

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333345	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$41,182.82	0		DED:312Q HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312R HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,663.52	0		DED:313H HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,959.20	0		DED:313N HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$14,357.28	0		DED:313P HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$52,445.92	0		DED:313Q HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,739.80	0		DED:313R HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,775.76	0		DED:314B HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314C HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,749.43	0		DED:314D HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314E HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,384.44	0		DED:314G HEALTH INS
	333345			\$1,062,111.92		
333346	06/30/2023	THE HARTFORD	\$6,376.50	0		DED:4000 LIFE INS
	06/30/2023	THE HARTFORD	\$1,568.00	0		DED:4002 DEP LIFE
	06/30/2023	THE HARTFORD	\$64.00	0		DED:4110 SUPP LIFE
	06/30/2023	THE HARTFORD	\$86.40	0		DED:4111 SUPP LIFE
	06/30/2023	THE HARTFORD	\$105.60	0		DED:4112 SUPP LIFE
	06/30/2023	THE HARTFORD	\$83.20	0		DED:4113 SUPP LIFE
	06/30/2023	THE HARTFORD	\$824.00	0		DED:4114 SUPP LIFE
	06/30/2023	THE HARTFORD	\$172.80	0		DED:4115 SUPP LIFE
	06/30/2023	THE HARTFORD	\$156.80	0		DED:4116 SUPP LIFE
	06/30/2023	THE HARTFORD	\$89.60	0		DED:4117 SUPP LIFE
	06/30/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	06/30/2023	THE HARTFORD	\$1,664.00	0		DED:4119 SUPP LIFE
	06/30/2023	THE HARTFORD	\$211.20	0		DED:4120 SUPP LIFE
	06/30/2023	THE HARTFORD	\$230.40	0		DED:4121 SUPP LIFE
	06/30/2023	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333346	06/30/2023	THE HARTFORD	\$89.60	0		DED:4123 SUPP LIFE
	06/30/2023	THE HARTFORD	\$1,008.00	0		DED:4124 SUPP LIFE
	06/30/2023	THE HARTFORD	\$76.80	0		DED:4125 SUPP LIFE
	06/30/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	06/30/2023	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE
	06/30/2023	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	06/30/2023	THE HARTFORD	\$3,456.00	0		DED:4129 SUPP LIFE
	06/30/2023	THE HARTFORD	\$603.00	0		DED:4A00 LIFE INS
	06/30/2023	THE HARTFORD	\$468.78	0		DED:ACEC ACCIDENT
	06/30/2023	THE HARTFORD	\$2,039.48	0		DED:ACEE ACCIDENT
	06/30/2023	THE HARTFORD	\$691.56	0		DED:ACEF ACCIDENT
	06/30/2023	THE HARTFORD	\$333.76	0		DED:ACES ACCIDENT
	06/30/2023	THE HARTFORD	\$59.60	0		DED:CC11 CRITCL ILL
	06/30/2023	THE HARTFORD	\$207.00	0		DED:CC12 CRITCL ILL
	06/30/2023	THE HARTFORD	\$154.80	0		DED:CC13 CRITCL ILL
	06/30/2023	THE HARTFORD	\$70.70	0		DED:CC14 CRITCL ILL
	06/30/2023	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	06/30/2023	THE HARTFORD	\$46.00	0		DED:CC22 CRITCL ILL
	06/30/2023	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	06/30/2023	THE HARTFORD	\$244.80	0		DED:CE10 CRITCL ILL
	06/30/2023	THE HARTFORD	\$368.00	0		DED:CE11 CRITCL ILL
	06/30/2023	THE HARTFORD	\$939.60	0		DED:CE12 CRITCL ILL
	06/30/2023	THE HARTFORD	\$860.60	0		DED:CE13 CRITCL ILL
	06/30/2023	THE HARTFORD	\$1,041.60	0		DED:CE14 CRITCL ILL
	06/30/2023	THE HARTFORD	\$72.00	0		DED:CE20 CRITCL ILL
	06/30/2023	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	06/30/2023	THE HARTFORD	\$487.20	0		DED:CE22 CRITCL ILL
	06/30/2023	THE HARTFORD	\$529.60	0		DED:CE23 CRITCL ILL
	06/30/2023	THE HARTFORD	\$520.80	0		DED:CE24 CRITCL ILL
	06/30/2023	THE HARTFORD	\$43.20	0		DED:CE30 CRITCL ILL
	06/30/2023	THE HARTFORD	\$27.60	0		DED:CE31 CRITCL ILL
	06/30/2023	THE HARTFORD	\$261.00	0		DED:CE32 CRITCL ILL
	06/30/2023	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	06/30/2023	THE HARTFORD	\$49.40	0		DED:CF11 CRITCL ILL
	06/30/2023	THE HARTFORD	\$291.90	0		DED:CF12 CRITCL ILL
	06/30/2023	THE HARTFORD	\$376.00	0		DED:CF13 CRITCL ILL
	06/30/2023	THE HARTFORD	\$142.70	0		DED:CF14 CRITCL ILL
	06/30/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333346	06/30/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	06/30/2023	THE HARTFORD	\$36.20	0		DED:CS11 CRITCL ILL
	06/30/2023	THE HARTFORD	\$105.30	0		DED:CS12 CRITCL ILL
	06/30/2023	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL
	06/30/2023	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL
	06/30/2023	THE HARTFORD	\$70.20	0		DED:CS22 CRITCL ILL
	06/30/2023	THE HARTFORD	\$274.40	0		DED:CS23 CRITCL ILL
	06/30/2023	THE HARTFORD	\$898.72	0		DED:HIH1 HOSP INDEM
	06/30/2023	THE HARTFORD	\$288.47	0		DED:HIH2 HOSP INDEM
	06/30/2023	THE HARTFORD	\$119.76	0		DED:HIH3 HOSP INDEM
	06/30/2023	THE HARTFORD	\$186.72	0		DED:HIH4 HOSP INDEM
	06/30/2023	THE HARTFORD	\$2,400.24	0		DED:HIL1 HOSP INDEM
	06/30/2023	THE HARTFORD	\$309.15	0		DED:HIL2 HOSP INDEM
	06/30/2023	THE HARTFORD	\$279.44	0		DED:HIL3 HOSP INDEM
	06/30/2023	THE HARTFORD	\$342.32	0		DED:HIL4 HOSP INDEM
	06/30/2023	THE HARTFORD	\$115.85	0		DED:ST11 SHORT TERM
	06/30/2023	THE HARTFORD	\$115.92	0		DED:ST12 SHORT TERM
	06/30/2023	THE HARTFORD	\$86.08	0		DED:ST13 SHORT TERM
	06/30/2023	THE HARTFORD	\$982.56	0		DED:ST21 SHORT TERM
	06/30/2023	THE HARTFORD	\$745.20	0		DED:ST22 SHORT TERM
	06/30/2023	THE HARTFORD	\$574.08	0		DED:ST23 SHORT TERM
	06/30/2023	THE HARTFORD	\$1,578.72	0		DED:ST51 SHORT TERM
	06/30/2023	THE HARTFORD	\$1,159.20	0		DED:ST52 SHORT TERM
	06/30/2023	THE HARTFORD	\$358.80	0		DED:ST53 SHORT TERM
	06/30/2023	THE HARTFORD	\$347.76	0		DED:ST71 SHORT TERM
	06/30/2023	THE HARTFORD	\$289.80	0		DED:ST72 SHORT TERM
	06/30/2023	THE HARTFORD	\$269.10	0		DED:ST73 SHORT TERM

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Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333346			\$40,930.07			
333347	06/30/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0		DED:3800 DEP CARE
	06/30/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,858.97	0		DED:3900 HCARE FSA
333347			\$13,792.36			
333348	06/30/2023	UMB FEDERAL TAX	\$256,130.00	0		DED:*FI FICA
	06/30/2023	UMB FEDERAL TAX	\$184,615.46	0		DED:*FM MEDICARE
	06/30/2023	UMB FEDERAL TAX	\$414,621.92	0		DED:*FT FEDERAL
333348			\$855,367.38			
333349	06/30/2023	UMB HSA	\$36,851.54	0		DED:310Z UMB HSA
	06/30/2023	UMB HSA	\$10,910.12	0		DED:312Z UMB HSA
333349			\$47,761.66			
333350	06/30/2023	UNITED WAY OF GREATER ST JOE	\$4,343.15	0		DED:7199 UNITED WAY
	06/30/2023	UNITED WAY OF GREATER ST JOE	\$1,722.21	0		DED:7201 UNITED WAY
333350			\$6,065.36			
333351	06/30/2023	VISION SERVICE PLAN	\$3,744.80	0		DED:310S VISION INS
	06/30/2023	VISION SERVICE PLAN	\$1,747.68	0		DED:311S VISION INS
	06/30/2023	VISION SERVICE PLAN	\$1,077.06	0		DED:312S VISION INS
	06/30/2023	VISION SERVICE PLAN	\$2,242.96	0		DED:313S VISION INS
333351			\$8,812.50			
333352	06/30/2023	HEATHER RENK	\$14.35	0	6/19/23 PLC CONF	10704319 CONF MEAL
333352			\$14.35			
333353	06/30/2023	ISAURA GARCIA	\$358.94	0	JUN23 AREA MTG & MSBA CONF	O-KC MTG & MSBA MILES
333353			\$358.94			
333354	06/30/2023	KALEB JOHNSON	\$82.07	0	5/1-31/23 MILES	I-MAY23 MILEAGE
	06/30/2023	KALEB JOHNSON	\$39.76	0	6/1-22/23 MILES	I-JUN23 MILEAGE
	06/30/2023	KALEB JOHNSON	\$247.59	0	6/19/23 MOCISM CONFERENCE	O-MOCISM CONF MILEAGE
333354			\$369.42			
333355	06/30/2023	KENNETH REEDER	\$31.78	0	6/7-18/23 KC MTG & MSBA CNF	MSBA CONF MEALS
	06/30/2023	KENNETH REEDER	\$443.70	0	6/7-18/23 KC MTG & MSBA CONF	O-KC MTG & MSBA MILES
333355			\$475.48			
333356	06/30/2023	KIM MILLER	\$358.94	0	6/16-18/23 MSBA CONFERENCE	O-MSBA CONF MILEAGE
	06/30/2023	KIM MILLER	\$30.66	0	6/16-18/23 MSBA CONFERENCE	MSBA MEALS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333356			\$389.60			
333357	06/30/2023	LACEY D RAYMOND	\$41.75	0	FINGERPRINT	REIMBURSE FINGERPRNTS
333357			\$41.75			
333358	06/30/2023	AT&T	\$3,766.85	0	816 A56-0701	JUN2023 ALARMS
333358			\$3,766.85			
333359	06/30/2023	CITY OF ST JOSEPH	\$287.15	0	005082-000	JUN2023 HTC
	06/30/2023	CITY OF ST JOSEPH	\$614.80	0	006472-000	JUN2023 HOSEA
	06/30/2023	CITY OF ST JOSEPH	\$891.06	0	006959-000	JUN2023 SGMS S22ND
	06/30/2023	CITY OF ST JOSEPH	\$529.91	0	007245-000	JUN2023 HYDE
	06/30/2023	CITY OF ST JOSEPH	\$1,494.23	0	007327-000	JUN2023 BHS ATH FLD
	06/30/2023	CITY OF ST JOSEPH	\$384.70	0	007369-000	JUN23 BHS 4TH& HARMON
	06/30/2023	CITY OF ST JOSEPH	\$312.47	0	015860-000	JUN2023 EDISON
	06/30/2023	CITY OF ST JOSEPH	\$66.73	0	023934-000	JUN2023 KEATLEY
	06/30/2023	CITY OF ST JOSEPH	\$668.41	0	024095-000	JUN2023 MAINT
	06/30/2023	CITY OF ST JOSEPH	\$392.89	0	024776-000	JUN2023 TMS
	06/30/2023	CITY OF ST JOSEPH	\$48.86	0	025128-000	JUN23 MAINT 801 S 9TH
	06/30/2023	CITY OF ST JOSEPH	\$418.21	0	025491-000	JUN2023 MARK TWAIN
	06/30/2023	CITY OF ST JOSEPH	\$1,454.76	0	026655-000	JUN2023 CHS
333359			\$7,564.18			
333360	06/30/2023	EVERGY	\$2,775.29	0	1873123267	JUN23 ELC TRF SIGNAL
	06/30/2023	EVERGY	\$324.91	0	1893465675	JUN23 BMS SPRINKLER
	06/30/2023	EVERGY	\$2,030.14	0	3295996674	JUN2023 WEBSTER
	06/30/2023	EVERGY	\$5,320.27	0	3546122577	JUN23 HTC 200 N36TH
	06/30/2023	EVERGY	\$748.99	0	6923041403	JUN2023 WHSE
	06/30/2023	EVERGY	\$596.14	0	7214074218	JUN23 ELLISON PUMP
	06/30/2023	EVERGY	\$3,993.04	0	7214117599	JUN23 ELLISON
	06/30/2023	EVERGY	\$2,819.67	0	7630837488	JUN2023 HYDE
	06/30/2023	EVERGY	\$4,904.98	0	7685867092	JUN2023 HOSEA
	06/30/2023	EVERGY	\$66.48	0	7891936856	JUN23 HTC 2424 FARAON
	06/30/2023	EVERGY	\$5,557.27	0	8285030305	JUN2023 OAK GROVE
	06/30/2023	EVERGY	\$3,602.31	0	8320867895	JUN23 BMS 720 N NOYES
	06/30/2023	EVERGY	\$1,792.12	0	8516986722	JUN23 NOYES ADMIN

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333360	06/30/2023	EVERGY	\$4,103.20	0	8574596587	JUN23 EDISON
	06/30/2023	EVERGY	\$3,477.36	0	8914273390	JUN2023 LHS
	06/30/2023	EVERGY	\$800.34	0	8994114637	JUN2023 LHS ATH FIELD
	06/30/2023	EVERGY	\$6,513.04	0	901218914	JUN23 LHS 412 HIGHLAND
333360			\$49,425.55			
333362	06/30/2023	MISSOURI - AMERICAN WATER CO	\$18.30	0	210010783093	JUN2023 WHSE
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$17.04	0	210011382516	JUN23 WHSE 2735 PEAR
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$196.91	0	210013528059	JUN23 BMS 720 NOYES
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$342.88	0	210013660625	JUN2023 PARKWAY
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$101.28	0	210013690947	JUN2023 WEBSTER
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$124.15	0	210013805893	JUN23 PERSHING
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$104.19	0	210013848685	JUN2023 TMC
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$183.04	0	210013994489	JUN2023 RMS
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$341.32	0	210014497554	JUN2023 LINDBERGH
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$637.84	0	210014718459	JUN2023 COLEMAN
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$1,584.03	0	210014767840	JUN23 LHS SPORTS COM
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$1,192.88	0	210014898973	JUN23 LHS 412 HIGHLAND
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$101.85	0	210015229303	JUN2023 NOYES
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$138.10	0	210015231672	JUN23 FIELD
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$198.08	0	210015283093	JUN2023 PICKETT
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$476.50	0	210015487260	JUN2023 SKAITH
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$686.86	0	210016090799	JUN2023 SGMS
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$596.55	0	210016370532	JUN2023 HYDE
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$1,677.40	0	210016374220	JUN2023 BHS
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$355.09	0	220003400557	JUN2023 CARDEN PARK

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333362	06/30/2023	MISSOURI - AMERICAN WATER CO	\$75.77	0	220003872893	JUN23 CARDEN PK FIRE
	06/30/2023	MISSOURI - AMERICAN WATER CO	\$398.96	0	220005315839	JUN2023 OAK GROVE
333362			\$9,549.02			
333363	06/30/2023	MISSOURI - AMERICAN WATER CO	\$986.86	0	1017-210016090799	JUN23 SGMS
333363			\$986.86			
333364	06/30/2023	MISSOURI SCHOOL BOARDS ASSOC	\$880.33	0	INV-17383-T2J4Z1	10% R/A DATED 6/23/23
333364			\$880.33			
333365	06/30/2023	ABBOTT OSBORN JACOBS PLC	\$529.79	0		DED:2334 GARNISH
333365			\$529.79			
333366	06/30/2023	ALLIED ARTS COUNCIL	\$125.00	0		DED:7203 ALLIED ART
333366			\$125.00			
333367	06/30/2023	ANDREW COUNTY CIRCUIT CLERK	\$159.65	0		DED:2302 GARNISH
333367			\$159.65			
333368	06/30/2023	BERMAN & RABIN P.A.	\$287.56	0		DED:2337 GARNISH
333368			\$287.56			
333369	06/30/2023	BUCHANAN CO CIRCUIT COURT	\$3,176.72	0		DED:2300 GARNISH
333369			\$3,176.72			
333370	06/30/2023	DELTA DENTAL OF MISSOURI	\$8,120.15	0		DED:3401 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$1,360.80	0		DED:3402 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$4,633.30	0		DED:3403 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$5,305.30	0		DED:3405 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$5,375.40	0		DED:3420 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$1,445.76	0		DED:3421 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$4,429.04	0		DED:3422 DENTAL INS
	06/30/2023	DELTA DENTAL OF MISSOURI	\$6,219.72	0		DED:3423 DENTAL INS
333370			\$36,889.47			
333371	06/30/2023	FAMILY SUPPORT PAYMENT CENTER	\$5,159.00	0		DED:2002 CHILD SUPP
333371			\$5,159.00			
333372	06/30/2023	FINK, RICHARD V	\$1,434.00	0		DED:2100

St. Joseph School District Check Payments

Checks dated from 6/12/2023 to 6/30/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						BANKRUPTCY
333372			\$1,434.00			
333373	06/30/2023	GEN DIGITAL INC	\$439.56	0		DED:IDEE ID THEFT
	06/30/2023	GEN DIGITAL INC	\$379.60	0		DED:IDEF ID THEFT
333373			\$819.16			
333374	06/30/2023	GENTRY COUNTY ASSOCIATE CLERK	\$730.30	0		DED:2309 GARNISH
333374			\$730.30			
333375	06/30/2023	KAHRS LAW OFFICES, P.A.	\$143.09	0		DED:2328 GARNISH
333375			\$143.09			
333376	06/30/2023	KANSAS PAYMENT CENTER	\$1,853.80	0		DED:2006 CHILD SUPP
333376			\$1,853.80			
333377	06/30/2023	KRAMER & FRANK PC	\$902.44	0		DED:2339 GARNISH
333377			\$902.44			
333378	06/30/2023	MILLER AND STEENO, P.C.	\$272.32	0		DED:2319 GARNISH
333378			\$272.32			
333379	06/30/2023	MISSOURI DEPT OF REVENUE	\$103,783.00	0		DED:*SMO STATE
333379			\$103,783.00			
333380	06/30/2023	NODAWAY VALLEY BANK HSA	\$51,410.73	0		DED:310X NOD HSA
	06/30/2023	NODAWAY VALLEY BANK HSA	\$27,123.37	0		DED:311X NOD HSA
333380			\$78,534.10			
333381	06/30/2023	OMNI FINANCIAL GROUP INC	\$20,014.05	0		DED:6036 403(B) TSA
	06/30/2023	OMNI FINANCIAL GROUP INC	\$59.00	0		DED:7206 403(B) FEE
	06/30/2023	OMNI FINANCIAL GROUP INC	\$1,900.00	0		DED:7215 457(B)
333381			\$21,973.05			
333382	06/30/2023	PUBLIC EDUCATION EMPLOYEE	\$139,380.60	0		DED:1100 NT RETIRE
	06/30/2023	PUBLIC EDUCATION EMPLOYEE	\$3.48	0		DED:1102 NT RETIRE2
	06/30/2023	PUBLIC EDUCATION EMPLOYEE	\$26.75	0		DED:1105 O RETIREMT
333382			\$139,410.83			
333383	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$1,257,885.64	0		DED:1000 TR RETIRE
	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$230.82	0		DED:1002 TR RET2
	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$10,166.22	0		DED:1200 TRS RETIRE
	06/30/2023	PUBLIC SCHOOL	\$349.54	0		DED:1201 PSRSS

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333383		RETIREMENT				POST
	06/30/2023	PUBLIC SCHOOL RETIREMENT	\$1,915.07	0		DED:1204 PSRS-CRTCL
333383			\$1,270,547.29			
333384	06/30/2023	SIMPSON, LOGBACK, LYNCH, NORRIS, PA	\$282.08	0		DED:2340 GARNISH
333384			\$282.08			
333385	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,275.40	0		DED:310B HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310C HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,255.75	0		DED:310D HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,634.10	0		DED:310G HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$91,106.40	0		DED:310H HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$144,091.44	0		DED:310N HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$23,223.20	0		DED:310P HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$135,913.08	0		DED:310Q HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$48,030.48	0		DED:310R HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$53,053.79	0		DED:310T HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$29,562.20	0		DED:311H HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$19,429.62	0		DED:311N HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,413.33	0		DED:311P HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,216.86	0		DED:311Q HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,102.64	0		DED:311R HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,535.14	0		DED:311T HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,566.38	0		DED:312H HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,411.40	0		DED:312N HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,394.12	0		DED:312Q HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,682.28	0		DED:312R HEALTH INS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333385	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,561.44	0		DED:313H HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$27,089.30	0		DED:313N HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$14,357.28	0		DED:313P HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$43,966.96	0		DED:313Q HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,183.84	0		DED:314B HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314C HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,749.43	0		DED:314D HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314E HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	06/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS
	333385			\$791,783.34		
333386	06/30/2023	THE HARTFORD	\$4,563.00	0		DED:4000 LIFE INS
	06/30/2023	THE HARTFORD	\$1,172.50	0		DED:4002 DEP LIFE
	06/30/2023	THE HARTFORD	\$51.20	0		DED:4110 SUPP LIFE
	06/30/2023	THE HARTFORD	\$64.00	0		DED:4111 SUPP LIFE
	06/30/2023	THE HARTFORD	\$86.40	0		DED:4112 SUPP LIFE
	06/30/2023	THE HARTFORD	\$51.20	0		DED:4113 SUPP LIFE
	06/30/2023	THE HARTFORD	\$600.00	0		DED:4114 SUPP LIFE
	06/30/2023	THE HARTFORD	\$124.80	0		DED:4115 SUPP LIFE
	06/30/2023	THE HARTFORD	\$112.00	0		DED:4116 SUPP LIFE
	06/30/2023	THE HARTFORD	\$51.20	0		DED:4117 SUPP LIFE
	06/30/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	06/30/2023	THE HARTFORD	\$1,104.00	0		DED:4119 SUPP LIFE
	06/30/2023	THE HARTFORD	\$140.80	0		DED:4120 SUPP LIFE
	06/30/2023	THE HARTFORD	\$134.40	0		DED:4121 SUPP LIFE
	06/30/2023	THE HARTFORD	\$83.20	0		DED:4122 SUPP LIFE
	06/30/2023	THE HARTFORD	\$22.40	0		DED:4123 SUPP LIFE
	06/30/2023	THE HARTFORD	\$576.00	0		DED:4124 SUPP LIFE
	06/30/2023	THE HARTFORD	\$51.20	0		DED:4125 SUPP LIFE

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Checks dated from 6/12/2023 to 6/30/2023

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333386	06/30/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	06/30/2023	THE HARTFORD	\$28.80	0		DED:4127 SUPP LIFE
	06/30/2023	THE HARTFORD	\$60.80	0		DED:4128 SUPP LIFE
	06/30/2023	THE HARTFORD	\$2,464.00	0		DED:4129 SUPP LIFE
	06/30/2023	THE HARTFORD	\$315.00	0		DED:4A00 LIFE INS
	06/30/2023	THE HARTFORD	\$348.58	0		DED:ACEC ACCIDENT
	06/30/2023	THE HARTFORD	\$1,468.73	0		DED:ACEE ACCIDENT
	06/30/2023	THE HARTFORD	\$557.09	0		DED:ACEF ACCIDENT
	06/30/2023	THE HARTFORD	\$226.48	0		DED:ACES ACCIDENT
	06/30/2023	THE HARTFORD	\$44.70	0		DED:CC11 CRITCL ILL
	06/30/2023	THE HARTFORD	\$184.00	0		DED:CC12 CRITCL ILL
	06/30/2023	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	06/30/2023	THE HARTFORD	\$46.00	0		DED:CC22 CRITCL ILL
	06/30/2023	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	06/30/2023	THE HARTFORD	\$194.40	0		DED:CE10 CRITCL ILL
	06/30/2023	THE HARTFORD	\$266.80	0		DED:CE11 CRITCL ILL
	06/30/2023	THE HARTFORD	\$800.40	0		DED:CE12 CRITCL ILL
	06/30/2023	THE HARTFORD	\$496.50	0		DED:CE13 CRITCL ILL
	06/30/2023	THE HARTFORD	\$716.10	0		DED:CE14 CRITCL ILL
	06/30/2023	THE HARTFORD	\$57.60	0		DED:CE20 CRITCL ILL
	06/30/2023	THE HARTFORD	\$165.60	0		DED:CE21 CRITCL ILL
	06/30/2023	THE HARTFORD	\$417.60	0		DED:CE22 CRITCL ILL
	06/30/2023	THE HARTFORD	\$198.60	0		DED:CE23 CRITCL ILL
	06/30/2023	THE HARTFORD	\$260.40	0		DED:CE24 CRITCL ILL
	06/30/2023	THE HARTFORD	\$43.20	0		DED:CE30 CRITCL ILL
	06/30/2023	THE HARTFORD	\$261.00	0		DED:CE32 CRITCL ILL
	06/30/2023	THE HARTFORD	\$99.30	0		DED:CE33 CRITCL ILL
	06/30/2023	THE HARTFORD	\$49.40	0		DED:CF11 CRITCL ILL
	06/30/2023	THE HARTFORD	\$250.20	0		DED:CF12 CRITCL ILL
	06/30/2023	THE HARTFORD	\$139.92	0		DED:CF13 CRITCL ILL
	06/30/2023	THE HARTFORD	\$142.70	0		DED:CF14 CRITCL ILL
	06/30/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	06/30/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	06/30/2023	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	06/30/2023	THE HARTFORD	\$105.30	0		DED:CS12 CRITCL ILL
	06/30/2023	THE HARTFORD	\$137.20	0		DED:CS13 CRITCL ILL
	06/30/2023	THE HARTFORD	\$136.10	0		DED:CS14 CRITCL ILL
	06/30/2023	THE HARTFORD	\$70.20	0		DED:CS22 CRITCL ILL

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333386	06/30/2023	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL
	06/30/2023	THE HARTFORD	\$482.24	0		DED:HIH1 HOSP INDEM
	06/30/2023	THE HARTFORD	\$164.84	0		DED:HIH2 HOSP INDEM
	06/30/2023	THE HARTFORD	\$119.76	0		DED:HIH3 HOSP INDEM
	06/30/2023	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM
	06/30/2023	THE HARTFORD	\$1,742.64	0		DED:HIL1 HOSP INDEM
	06/30/2023	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM
	06/30/2023	THE HARTFORD	\$239.52	0		DED:HIL3 HOSP INDEM
	06/30/2023	THE HARTFORD	\$311.20	0		DED:HIL4 HOSP INDEM
	06/30/2023	THE HARTFORD	\$99.30	0		DED:ST11 SHORT TERM
	06/30/2023	THE HARTFORD	\$99.36	0		DED:ST12 SHORT TERM
	06/30/2023	THE HARTFORD	\$75.32	0		DED:ST13 SHORT TERM
	06/30/2023	THE HARTFORD	\$739.68	0		DED:ST21 SHORT TERM
	06/30/2023	THE HARTFORD	\$331.20	0		DED:ST22 SHORT TERM
	06/30/2023	THE HARTFORD	\$251.16	0		DED:ST23 SHORT TERM
	06/30/2023	THE HARTFORD	\$1,357.92	0		DED:ST51 SHORT TERM
	06/30/2023	THE HARTFORD	\$662.40	0		DED:ST52 SHORT TERM
	06/30/2023	THE HARTFORD	\$143.52	0		DED:ST53 SHORT TERM
	06/30/2023	THE HARTFORD	\$314.64	0		DED:ST71 SHORT TERM
	06/30/2023	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM
06/30/2023	THE HARTFORD	\$215.28	0		DED:ST73 SHORT TERM	
333386			\$28,171.95			
333387	06/30/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,985.81	0		DED:3800 DEP CARE
	06/30/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$9,165.69	0		DED:3900 HCARE FSA
333387			\$12,151.50			

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333388	06/30/2023	UMB FEDERAL TAX	\$103,712.32	0		DED:*FI FICA
	06/30/2023	UMB FEDERAL TAX	\$129,334.72	0		DED:*FM MEDICARE
	06/30/2023	UMB FEDERAL TAX	\$258,143.38	0		DED:*FT FEDERAL
333388			\$491,190.42			
333389	06/30/2023	UMB HSA	\$29,954.39	0		DED:310Z UMB HSA
	06/30/2023	UMB HSA	\$11,360.37	0		DED:312Z UMB HSA
333389			\$41,314.76			
333390	06/30/2023	UNITED WAY OF GREATER ST JOE	\$3,302.86	0		DED:7199 UNITED WAY
	06/30/2023	UNITED WAY OF GREATER ST JOE	\$1,189.71	0		DED:7201 UNITED WAY
333390			\$4,492.57			
333391	06/30/2023	VISION SERVICE PLAN	\$2,672.20	0		DED:310S VISION INS
	06/30/2023	VISION SERVICE PLAN	\$1,324.00	0		DED:311S VISION INS
	06/30/2023	VISION SERVICE PLAN	\$767.56	0		DED:312S VISION INS
	06/30/2023	VISION SERVICE PLAN	\$1,819.76	0		DED:313S VISION INS
333391			\$6,583.52			
333397	06/30/2023	CONVERGEONE INC	\$290,100.21	20231030	IE9003342	SECURITY CAMERA INSTALLAT
333397			\$290,100.21			
333398	06/30/2023	MELISSA YORK	\$61.57	0	5/26-6/29/2023 MILES	I-MAY/JUN23 ECSE MILE
333398			\$61.57			
V333122	06/14/2023	JANELL M BECERRA	\$169.65	0	5/1-31/2023 MILES	I-MAY23 ADMIN MILEAGE
V333122			\$169.65			
V333123	06/14/2023	JULIE ZIRFAS	\$360.00	0	6/19-22/2023 MAACCE CONF	MAACCE REGIST REIMB
V333123			\$360.00			
V333183	06/16/2023	DONNA STEGALL	\$7.79	0	4/10-21/2023 MILES	I-APR23 MILEAGE
	06/16/2023	DONNA STEGALL	\$35.37	0	5/1-25/2023 MILES	I-MAY23 MILEAGE
V333183			\$43.16			
V333184	06/16/2023	KARLA WAGNER	\$10.48	0	4/4-19/2023 MILES	I-APR23 TECH MILEAGE1
V333184			\$10.48			
V333273	06/27/2023	CASSIE HOLMES	\$53.27	0	6/15-16//2023 MSBA SUMMER	MSBA CONF MEALS
V333273			\$53.27			
V333274	06/27/2023	LACEY R ADAMS	\$105.25	0	4/5-28/2023 MILES	I-APR23 ADMIN MILEAGE
	06/27/2023	LACEY R ADAMS	\$111.06	0	5/1-30/2023 MILES	I-MAY23 ADMIN MILEAGE

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V333274	06/27/2023	LACEY R ADAMS	\$18.38	0	6/5-20/2023 MILES	I-JUN23 ADMIN MILEAGE
V333274			\$234.69			
V333275	06/27/2023	NEIL SHELTON	\$44.28	0	5/1-29/2023 MILES	I-MAY23 TECH MILEAGE
V333275			\$44.28			
V333276	06/27/2023	SAMUEL AYALA BARRON	\$13.89	0	6/14-20/2023 MILES	I-JUN23 ELDEV MILEAGE
V333276			\$13.89			
V333277	06/27/2023	TABITHA RACHELLE KIESER	\$378.59	0	6/13-14/23 INST LDRSHIP SUMIT	O-INSTR LDRSHP CNF MI
V333277			\$378.59			
V333278	06/27/2023	TERRY A CADWALLADER	\$21.48	0	5/31-6/15/23 MILES	I-MAY/JUN23 SPED MILE
V333278			\$21.48			
V333279	06/28/2023	ASHLEY COATS	\$137.81	0	4/3-6/26/2023 MILES	I-APR/JUN23 MILEAGE
V333279			\$137.81			
V333280	06/28/2023	DAVID C LAU	\$111.87	0	6/7-12/2023 MIAAA, DAKTRONICS	O-JUN23 ADMIN MILEAGE
V333280			\$111.87			
V333281	06/28/2023	HEATHER S WIEDMER	\$48.21	0	6/5-23/2023 MILES	I-JUN2023 MILEAGE
V333281			\$48.21			
V333282	06/28/2023	JON SALANKY	\$16.86	0	6/19/2023 PLC CONF	PLC MEAL
V333282			\$16.86			
V333283	06/28/2023	JOSEPH S BARBOSA	\$110.59	0	6/11-17/23 SPCH&DBATE FOOD	SPCH/DEBATE MEALS NAT
	06/28/2023	JOSEPH S BARBOSA	\$50.17	0	6/11-17/23 SPCH&DEBATE NATL	O-JUN2023 SPCH/DEB MI
	06/28/2023	JOSEPH S BARBOSA	\$155.55	0	6/11-17/23 SPCH&DEBATE PARK	DEBATE PARKING SPOT
V333283			\$316.31			
V333284	06/28/2023	ROBERT W NASH	\$31.51	0	6/1-23/23 MILES	I-JUN2023 MILEAGE
V333284			\$31.51			
V333285	06/28/2023	SARA ANN SMITH	\$174.56	0	6/1-21/2023 MILES	I-JUN23 PAT MILEAGE
V333285			\$174.56			
V333286	06/28/2023	SHERYLE STRECK	\$229.97	0	6/6-22/2023 MILES	I-JUN23 PAT MILEAGE
V333286			\$229.97			
V333392	06/30/2023	DAVID FOSTER	\$342.50	0	6/16-18/2023 MSBA CONF	O-MSBA CONF MILEAGE
	06/30/2023	DAVID FOSTER	\$34.59	0	6/16-18/2023 MSBA SUMMER	MSBA CONF MEALS
V333392			\$377.09			
V333393	06/30/2023	DONNA BAKER	\$52.00	0	6/15-16/2023 MSBA	MSBA CONF MEALS

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					SUMMER	
V333393			\$52.00			
V333394	06/30/2023	JANELL M BECERRA	\$81.55	0	6/1-23/2023 MILES	I-JUN23 ADMIN MILEAGE
V333394			\$81.55			
V333395	06/30/2023	JASON W LENZ	\$45.94	0	5/1-31/2023 MILES	I-MAY23 ADMIN MILEAGE
	06/30/2023	JASON W LENZ	\$7.94	0	6/8-13/2023 MILES	-JUN23 ADMIN MILEAGE
V333395			\$53.88			
V333396	06/30/2023	SUSAN E BRITAIN	\$94.98	0	5/30-6/29/2023 MILES	I-MAY/JUN23 MILEAGE
V333396			\$94.98			
\$9,930,040.19	Overall		\$9,930,040.19			