

St. Joseph School District Check Payments

Checks dated from 7/1/2023 to 7/17/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333399	07/20/2023	LICKING SUMMER CAMPS	\$1,997.50	0	VOLLEYBALL CAMP 2023	108002696 CAMP FEES
333399			\$1,997.50			
333400	07/20/2023	3D INSTITUTE INC	\$306,000.00	0	10332	CLIMATE & CULTURE PD
333400			\$306,000.00			
333401	07/20/2023	ACTIVE INTERNET TECHNOLOGIES LLC	\$25,950.00	20240170	INV053006	COMMUNICATIONS PACKAGE-ST
333401			\$25,950.00			
333402	07/20/2023	ALLEGIANT TECHNOLOGY	\$7,123.78	20240196	194964	ELEMENTARY CABLING PROJEC
	07/20/2023	ALLEGIANT TECHNOLOGY	\$8,523.32	20240196	194965	ELEMENTARY CABLING PROJEC
	07/20/2023	ALLEGIANT TECHNOLOGY	\$7,935.31	20240196	194967	ELEMENTARY CABLING PROJEC
	07/20/2023	ALLEGIANT TECHNOLOGY	\$10,123.41	20240196	194968	ELEMENTARY CABLING PROJEC
	07/20/2023	ALLEGIANT TECHNOLOGY	\$7,519.66	20240196	194970	ELEMENTARY CABLING PROJEC
	07/20/2023	ALLEGIANT TECHNOLOGY	\$209.20	20240196	194972	ELEMENTARY CABLING PROJEC
	07/20/2023	ALLEGIANT TECHNOLOGY	\$8,894.23	20240196	194973	ELEMENTARY CABLING PROJEC
	07/20/2023	ALLEGIANT TECHNOLOGY	\$2,100.00	20240210	195420	23/4PR SOL NS CAT6 CMP C5
	07/20/2023	ALLEGIANT TECHNOLOGY	\$1,472.50	20240210	195420	CABLING INFRASTRUCTURE SU
	07/20/2023	ALLEGIANT TECHNOLOGY	\$102.50	20240210	195420	INSERT CAT 6, YELLOW. KJ4
	07/20/2023	ALLEGIANT TECHNOLOGY	\$32.00	20240210	195420	PATCHPANEL 48 PORT OP MUL
	07/20/2023	ALLEGIANT TECHNOLOGY	\$2,100.00	20240211	195418	23/4PR SOL NS CAT6 CMP CS
	07/20/2023	ALLEGIANT TECHNOLOGY	\$1,615.00	20240211	195418	CABLING INFRASTRUCTURE SU
	07/20/2023	ALLEGIANT TECHNOLOGY	\$112.50	20240211	195418	INSERT CAT 6 YELLOW KJ458
	07/20/2023	ALLEGIANT TECHNOLOGY	\$32.00	20240211	195418	PATCHPANEL 48 PORT OP MUL
	07/20/2023	ALLEGIANT TECHNOLOGY	\$2,100.00	20240212	195419	23/4PR SOL NS CAT6 CMP CS
	07/20/2023	ALLEGIANT TECHNOLOGY	\$1,662.50	20240212	195419	CABLING INFRASTRUCTURE SU
07/20/2023	ALLEGIANT TECHNOLOGY	\$115.00	20240212	195419	INSERT CAT 6 YELLOW KJ458	

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333402	07/20/2023	ALLEGIANT TECHNOLOGY	\$32.00	20240212	195419	PATCHPANEL 48PORT QP MULT
333402			\$61,804.91			
333403	07/20/2023	AMERI-SORT	\$423.09	0	BHS 7/1/23	JUN23 POSTAGE - BHS
	07/20/2023	AMERI-SORT	\$367.19	0	CHS 7/1/23	JUN23 POSTAGE - CHS
	07/20/2023	AMERI-SORT	\$58.19	0	LHS 7/1/23	JUN23 POSTAGE - LHS
	07/20/2023	AMERI-SORT	\$4,904.29	0	SJSD 7/1/23	JUN23 POSTAGE - SJSD
333403			\$5,752.76			
333404	07/20/2023	BSN SPORTS LLC	\$4,766.98	20240022	922064329	BOYS SOCCER UNIFORMS-HEWI
333404			\$4,766.98			
333405	07/20/2023	CDW GOVERNMENT INC	\$830.96	20231763	KM25031	HPE ARUBA POWER SUPPLY HO
333405			\$830.96			
333406	07/20/2023	COMPANION CORPORATION	\$1,391.00	20240155	125758	SCT7801 SN#7056630 TEXTBO
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	101224 PICKETT ELEM S888
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	101224 PICKETT ELEM SCHOO
	07/20/2023	COMPANION CORPORATION	\$343.00	20240156	125761	101315 BENTON HIGH E5962
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	101315 BENTON HIGH S8888
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	101315 BENTON HIGH SA 780
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	101316 BODE MIDDLE SA7806
	07/20/2023	COMPANION CORPORATION	\$343.00	20240156	125761	101316 BODE MIDDLE. E5962
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	101316 BODE MIDDLE. S8888
	07/20/2023	COMPANION CORPORATION	\$343.00	20240156	125761	101317 CENTRAL HIGH E5962
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	101317 CENTRAL HIGH S8888
	07/20/2023	COMPANION CORPORATION	\$130.00	20240156	125761	101317 CENTRAL HIGH. S559
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	101317 CENTRAL HIGH. SA78
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	101318 LAFAYETTE HIGH S88
07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	101318 LAFAYETTE	

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333406						HIGH SA7
	07/20/2023	COMPANION CORPORATION	\$343.00	20240156	125761	101318 LAFAYETTE HIGH. E5
	07/20/2023	COMPANION CORPORATION	\$130.00	20240156	125761	101318 LAFAYETTE HIGH. S5
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	101319 ROBIDOUX MIDDLE SA
	07/20/2023	COMPANION CORPORATION	\$343.00	20240156	125761	101319 ROBIDOUX MIDDLE. E
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	101319 ROBIDOUX MIDDLE. S
	07/20/2023	COMPANION CORPORATION	\$2,093.00	20240156	125761	101320 SPRING GARDEN MIDD
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	101321 TRUMAN MIDDLE S888
	07/20/2023	COMPANION CORPORATION	\$343.00	20240156	125761	101321 TRUMAN MIDDLE. E59
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	101321 TRUMAN MIDDLE. SA7
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102092 COLEMAN ELEM S888
	07/20/2023	COMPANION CORPORATION	\$130.00	20240156	125761	102092 COLEMAN ELEM S5589
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102092 COLEMAN ELEM. SA78
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102093 EDISON ELEM. S8888
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102093 EDISON ELMEN SA780
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102094 ELLISON ELEM SA780
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102094 ELLISON ELMEN S888
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102095 EUGENE FIELD ELEM
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102095 EUGENE FIELD ELEM.
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102097 HOSEA ELEM SA7806
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102097 HOSEA ELEM. S8888
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102099 HYDE ELEM. SA7806
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102101 LINDBERGH ELEM SA7
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102101 LINDBERGH S888 SN7
07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102102 MARK TWAIN	

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333406						ELEM S8
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102102 MARK TWAIN. SA7806
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102105 PARKWAY ELEM. S888
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102105 PARKWAY ELEM. SA78
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102106 PERSHING ELEM S888
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102106 PERSHING ELEM. SA7
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	102107 SKAITH ELEM S8888
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	102107 SKAITH ELEM. SA780
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	12099 HYDE ELEM. S8888 S
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	509966 CARDEN PARK ELEM S
	07/20/2023	COMPANION CORPORATION	\$350.00	20240156	125761	509968 OAK GROVE ELEM. S8
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	509968 OAK GROVE ELEM. SA
	07/20/2023	COMPANION CORPORATION	\$1,400.00	20240156	125761	CARDEN PARK ELEM. SA7806
333406			\$40,932.00			
333407	07/20/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$26,485.41	20231466	5194785002	QUOTE# 127245-031523 - DE
333407			\$26,485.41			
333408	07/20/2023	CSI LEASING INC	\$158,257.50	20240180	RT00392632	FY24 LEASE PAYMENT FOR BP
333408			\$158,257.50			
333409	07/20/2023	CURRICULUM ASSOCIATES LLC	\$13,267.50	20240175	10005357	ELLEVATION PLATFORM PER Q
	07/20/2023	CURRICULUM ASSOCIATES LLC	\$14,640.00	20240175	10005357	STRATEGIES PER QTE Q34690
333409			\$27,907.50			
333410	07/20/2023	DATA RECOGNITION CORPORATION	\$8,352.60	20231107	829798	2023 GLMAP FOR 3RD THRU 8
333410			\$8,352.60			
333411	07/20/2023	EBOARDSOLUTIONS INC	\$13,800.00	20240158	INV22988	SIMBLI SUBSCRIBE MODULES:
333411			\$13,800.00			
333412	07/20/2023	FIRST STUDENT INC	\$446.84	20231767	11906488 JUN23 BHS	7 ON 7 FB SUMMER LEAGUE
333412			\$446.84			

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333413	07/20/2023	FRONTLINE EDUCATION	\$23,667.69	20240160	INVUS186055	ABSENCE & SUBSTITUTE MANA
	07/20/2023	FRONTLINE EDUCATION	\$9,294.44	20240161	INVUS186092	BUDGET MANAGEMENT ANALYTI
	07/20/2023	FRONTLINE EDUCATION	\$9,294.44	20240161	INVUS186092	COMPARATIVE ANALYTICS SUB
	07/20/2023	FRONTLINE EDUCATION	\$16,362.03	20240161	INVUS186092	FINANCIAL PLANNING ANALYT
333413			\$58,618.60			
333414	07/20/2023	MUDJACK CONCRETE LLC	\$25,000.00	0	246219	MUDJACK TMS STAIRS
333414			\$25,000.00			
333415	07/20/2023	PATRICK D ZEAMER JR	\$110.00	0	7/8/23 WLC GRADUATION	WEBSTER SECURITY
333415			\$110.00			
333416	07/24/2023	AMY STREED	\$34.50	0	REFUND	STUDENT LUNCH ACCOUNT
333416			\$34.50			
333417	07/24/2023	ASHLEY WELLS	\$22.70	0	REFUND	STUDENT LUNCH ACCOUNT
333417			\$22.70			
333418	07/24/2023	DEANNA GREINER	\$71.70	0	REFUND	STUDENT LUNCH ACCOUNT
333418			\$71.70			
333419	07/24/2023	GAME ONE	\$2,034.19	20240150	1655967	HELMET RECON-RIDDELL CNOT
333419			\$2,034.19			
333420	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$2,012.50	20240084	710265908	SHIPPING & HANDLING
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$17,500.00	20240084	710265908	UNV STAGE A LIBRARY SYS 4
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$18,135.00	20240084	955845549	COACHING AND COURSES 3-12
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$744.00	20240084	955845549	GETTING STARTED INTRO GRD
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$14,931.15	20240084	955845549	STUDENT LICENSES (1YR)
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$2,571.45	20240084	955847618	CLSRM MATRLS 1-3 TEACH BU
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$2,571.45	20240084	955847618	CLSRM MATRLS 4-6 TEACH BU
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$2,571.45	20240084	955847618	CLSRM MATRLS 7-9
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$669.60	20240084	955847618	CODE BOOKS 1-4 STUDENT ED
	07/24/2023	HOUGHTON MIFFLIN	\$325.15	20240084	955847618	HMH WORD BLDG

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333420		HARCOURT				KIT
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$3,092.25	20240084	955847618	REAL BOOK CODE TEACH GUID
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$1,584.96	20240084	955847618	SHIPPING & HANDLING
	07/24/2023	HOUGHTON MIFFLIN HARCOURT	\$1,980.90	20240084	955847618	STAGE A WORKSHOPS 1-3 STU
333420			\$68,689.86			
333421	07/24/2023	KEV GROUP INC	\$7,145.46	20240194	368864	ITEM KCS KEV CONNECT ANNU
	07/24/2023	KEV GROUP INC	\$35,727.30	20240194	368864	ITEM SCS SCHOOL CASH SUIT
333421			\$42,872.76			
333422	07/24/2023	KPM CPAS PC	\$7,685.00	20240216	62873	FINANCIAL AUDIT 22-23
	07/24/2023	KPM CPAS PC	\$70.00	20240216	62908	FINANCIAL AUDIT 22-23
333422			\$7,755.00			
333423	07/24/2023	LAKESHORE LEARNING MATERIALS LLC	\$24,507.72	20240086	839441071223	QUOTE: 86281 - LAKRE EARL
333423			\$24,507.72			
333424	07/24/2023	LAURA BUHMAN	\$59.85	0	REFUND	STUDENT LUNCH ACCOUNT
333424			\$59.85			
333425	07/24/2023	LAURIE WORLEY	\$11.30	0	REFUND	STUDENT LUNCH ACCOUNT
333425			\$11.30			
333426	07/24/2023	LEVEL DATA INC	\$12,781.20	20240193	SO-7884	REAL TIME REPORTS ANNUAL
333426			\$12,781.20			
333427	07/24/2023	LEXIA LEARNING SYSTEMS LLC	\$74,250.00	20240163	6872726	LEXIA 8/1/23-7/31/24 LEXI
333427			\$74,250.00			
333428	07/24/2023	LOCKTON COMPANIES	\$19,250.00	20240215	85542	BENEFITS CONSULTING 23-24
333428			\$19,250.00			
333429	07/24/2023	MARCIA BRENNER ASSOCIATES LLC	\$4,644.00	20240191	INV-231224	BEHAVIOR PLUGIN ANNUAL SU
333429			\$4,644.00			
333430	07/24/2023	MARGUERITE KLASSEN	\$72.60	0	REFUND	STUDENT LUNCH ACCOUNT
333430			\$72.60			
333431	07/24/2023	MATCO TOOLS CORPORATION	\$40.63	20231278	40723030	DIESEL HAND TOOL LIST-SEE

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333431	07/24/2023	MATCO TOOLS CORPORATION	\$13.43	20231278	40723030	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$50.62	20231278	40723030	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$40.63	20231278	40723031	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$13.43	20231278	40723031	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$50.62	20231278	40723031	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$40.63	20231278	40723032	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$13.43	20231278	40723032	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$50.62	20231278	40723032	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$40.63	20231278	40723033	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$13.43	20231278	40723033	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$50.62	20231278	40723033	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$40.63	20231278	40723034	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$13.43	20231278	40723034	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$50.62	20231278	40723034	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$40.63	20231278	40723035	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$13.43	20231278	40723035	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$50.62	20231278	40723035	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$40.63	20231278	40723036	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$13.43	20231278	40723036	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$50.62	20231278	40723036	GENERAL LAB AND SHOP LIST
07/24/2023	MATCO TOOLS CORPORATION	\$40.63	20231278	40723037	DIESEL HAND TOOL LIST-SEE	
07/24/2023	MATCO TOOLS CORPORATION	\$13.43	20231278	40723037	DIESEL SPECIALTY TOO LIST	
07/24/2023	MATCO TOOLS CORPORATION	\$50.62	20231278	40723037	GENERAL LAB AND SHOP LIST	
07/24/2023	MATCO TOOLS CORPORATION	\$13.03	20231278	40723038	DIESEL HAND TOOL LIST-SEE	

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333431	07/24/2023	MATCO TOOLS CORPORATION	\$4.30	20231278	40723038	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$16.23	20231278	40723038	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$11.40	20231278	40732842	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$3.77	20231278	40732842	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$14.19	20231278	40732842	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$1,846.58	20231278	40773550	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$610.17	20231278	40773550	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$2,300.97	20231278	40773550	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$19.00	20231278	40773551	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$6.28	20231278	40773551	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$23.68	20231278	40773551	GENERAL LAB AND SHOP LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$1,640.31	20231278	40789204	DIESEL HAND TOOL LIST-SEE
	07/24/2023	MATCO TOOLS CORPORATION	\$542.01	20231278	40789204	DIESEL SPECIALTY TOO LIST
	07/24/2023	MATCO TOOLS CORPORATION	\$2,043.93	20231278	40789204	GENERAL LAB AND SHOP LIST
333431			\$9,933.29			
333432	07/24/2023	NANCY RODRIGUEZ	\$20.00	0	REFUND	STUDENT LUNCH ACCOUNT
333432			\$20.00			
333433	07/24/2023	NEWSPRESS AND GAZETTE	\$325.00	0	75168715	GRAD ADS-TAKE A BOW
	07/24/2023	NEWSPRESS AND GAZETTE	\$375.00	20231730	6742814	AD 6742814 DESTRUCTION NO
	07/24/2023	NEWSPRESS AND GAZETTE	\$375.00	20231732	6742822	AD 6742822 RFP.INSTRUMENT
333433			\$1,075.00			
333434	07/24/2023	OPERATIONSHERO INC	\$11,406.00	20240214	1114	EVENT HQ MANAGEMENT SOLUT
	07/24/2023	OPERATIONSHERO INC	\$3,400.00	20240214	1114	HERO HQ WORK ORDER SOLUTI
	07/24/2023	OPERATIONSHERO INC	\$9,206.00	20240214	1114	HEROHQ WORK ORDER SOLUTIO
	07/24/2023	OPERATIONSHERO INC	\$3,213.00	20240214	1114	INVENTORY HQ PARTS SOLLUT

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333434	07/24/2023	OPERATIONSHERO INC	\$2,200.00	20240214	1114	INVENTORY HQ PARTS SOLUTI
333434			\$29,425.00			
333435	07/24/2023	POWERSCHOOL GROUP LLC	\$3,840.00	20240159	INV348418	PS-ERP-O-EFCCR: UNIFIED A
	07/24/2023	POWERSCHOOL GROUP LLC	\$1,440.00	20240159	INV348418	PS-ERP-O-EFCPM UNIFIED AD
	07/24/2023	POWERSCHOOL GROUP LLC	\$33,711.02	20240164	INV336687	HS-PS-S PSH: POWERSCHOOL
	07/24/2023	POWERSCHOOL GROUP LLC	\$457.88	20240164	INV336687	HS-PS-S PSSL: POWERSCHOOL
	07/24/2023	POWERSCHOOL GROUP LLC	\$3,523.80	20240164	INV336687	HS-PS-SPPTTEST: POWERSCHOO
	07/24/2023	POWERSCHOOL GROUP LLC	\$457.88	20240164	INV336687	HS-PS-S-PSSL: POWERSCHOOL
	07/24/2023	POWERSCHOOL GROUP LLC	\$939.20	20240177	INV336688	SW-IS-S-ISSL POWERSCHOOL
	07/24/2023	POWERSCHOOL GROUP LLC	\$27,133.26	20240177	INV336688	SW-PU-S-IPR: POWERSCHOOL
	07/24/2023	POWERSCHOOL GROUP LLC	\$1,091.46	20240177	INV336688	SW-REG-S-ENALSP-POWERSCHO
	07/24/2023	POWERSCHOOL GROUP LLC	\$51,247.42	20240181	INV340620	POWERSCHOOL SUITE L&S 7/1
	07/24/2023	POWERSCHOOL GROUP LLC	\$33,972.00	20240182	INV336694	HS ERP S EFHF UNIFIED ADM
	07/24/2023	POWERSCHOOL GROUP LLC	\$3,376.97	20240182	INV336694	MS ERP S COGEFMF UNIFIED
	07/24/2023	POWERSCHOOL GROUP LLC	\$6,609.20	20240182	INV336694	MS ERP S CUSTMSEFP UNIFIE
	07/24/2023	POWERSCHOOL GROUP LLC	\$6,821.91	20240182	INV336694	MS ERP S CUSTMSEFP: UNIFI
	07/24/2023	POWERSCHOOL GROUP LLC	\$2,958.29	20240182	INV336694	MS ERP S EBMF: UNIFIED AD
	07/24/2023	POWERSCHOOL GROUP LLC	\$13,599.76	20240182	INV336694	MS ERP S EFPBMF: UNIFIED
	07/24/2023	POWERSCHOOL GROUP LLC	\$1,050.02	20240182	INV336694	MS ERP S FACMF: UNIFIED A
	07/24/2023	POWERSCHOOL GROUP LLC	\$2,668.88	20240182	INV336694	MS ERP S PCIMF UNIFIED AD
	07/24/2023	POWERSCHOOL GROUP LLC	\$3,334.78	20240182	INV336694	MS ERP S PCMF UNIFIED ADM
	07/24/2023	POWERSCHOOL GROUP LLC	\$3,577.17	20240182	INV336694	MS ERP S PNLBMF UNIFIED A
	07/24/2023	POWERSCHOOL GROUP LLC	\$4,931.87	20240182	INV336694	MSERP S EACMF UNIFIED ADM
	07/24/2023	POWERSCHOOL GROUP LLC	\$3,547.96	20240182	INV336694	MS-ERP S EFAMF: UNIFIED A
	07/24/2023	POWERSCHOOL GROUP	\$16,216.88	20240182	INV336694	MSERP S EFPHRMF

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333435		LLC				UNIFIED A
	07/24/2023	POWERSCHOOL GROUP LLC	\$728.04	20240182	INV336694	PS ERP S EFPPD UNIFIED AD
	07/24/2023	POWERSCHOOL GROUP LLC	\$5,301.09	20240182	INV336694	SW ERP S FOURISSEF UNIIFI
	07/24/2023	POWERSCHOOL GROUP LLC	\$10,657.80	20240182	INV336694	SW SIS S SVSLD POWERSCHOO
	07/24/2023	POWERSCHOOL GROUP LLC	\$21,573.23	20240182	INV336694	SW TE S TE1020 UNIFIED TA
	07/24/2023	POWERSCHOOL GROUP LLC	\$5,175.75	20240182	INV336694	SW-TE-S TE1110A UT APPLIC
	07/24/2023	POWERSCHOOL GROUP LLC	\$19,205.19	20240182	INV336694	SW-TE-S TE1150 TALENTED R
	07/24/2023	POWERSCHOOL GROUP LLC	\$2,397.02	20240182	INV336694	SW-TE-S TE1920: UNIFIED T
	07/24/2023	POWERSCHOOL GROUP LLC	\$75,761.70	20240184	INV336686	MS PS S PSMSR: POWERSCHOO
	07/24/2023	POWERSCHOOL GROUP LLC	\$5,603.54	20240184	INV336686	PS PS S PDL S PD+ SUBSCRIP
	07/24/2023	POWERSCHOOL GROUP LLC	\$2,400.00	20240192	INV349459	PS PS 0 PS CRH: POWERSCHOO
	07/24/2023	POWERSCHOOL GROUP LLC	\$3,860.00	20240192	INV349459	PS-PS-O-PSTCR: POWERSCHOO
333435			\$379,170.97			
333436	07/24/2023	PREMIER TRUCK GROUP OF KANSAS CITY	\$25,507.00	20231273	805154417	PLEASE SEE ATTACHED
333436			\$25,507.00			
333437	07/24/2023	RENTALL EQUIPMENT INC	\$421.40	0	581458	HTC-CANOPY RENTAL
333437			\$421.40			
333438	07/24/2023	RIDDELL ALL AMERICAN	\$6,684.62	0	951749976	CHS FB HELMET RECERT
	07/24/2023	RIDDELL ALL AMERICAN	\$1,597.12	0	951771941	CHS FB HELMET PAINT
	07/24/2023	RIDDELL ALL AMERICAN	\$2,077.45	0	951882544	BHS FB HELMET FLEX SP
333438			\$10,359.19			
333439	07/24/2023	RODERICK SIGN CO	\$3,072.00	0	2023790	ELC - METAL LETTERS
	07/24/2023	RODERICK SIGN CO	\$7,339.50	0	2023791	STRIVE FOR FIVE ITEMS
333439			\$10,411.50			
333440	07/24/2023	RSCHOOLTODAY	\$288.00	0	87174	BMS ACTVTY REG 23-24
	07/24/2023	RSCHOOLTODAY	\$288.00	0	87174	LHS ACTVTY REG 23-24
	07/24/2023	RSCHOOLTODAY	\$288.00	0	87174	RMS ACTVTY REG

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333440						23-24
	07/24/2023	RSCHOOLTODAY	\$1,250.00	0	87174	SJSD ACTVTY REG 23-24
	07/24/2023	RSCHOOLTODAY	\$288.00	0	87174	SMS ACTVTY REG 23-24
	07/24/2023	RSCHOOLTODAY	\$288.00	0	87174	TMS ACTVTY REG 23-24
	07/24/2023	RSCHOOLTODAY	\$595.00	0	87528	BMS ACTVTY SCDL 23-24
	07/24/2023	RSCHOOLTODAY	\$595.00	0	87528	LHS ACTVTY SCDL 23-24
	07/24/2023	RSCHOOLTODAY	\$595.00	0	87528	RMS ACTVTY SCDL 23-24
	07/24/2023	RSCHOOLTODAY	\$595.00	0	87528	SMS ACTVTY SCDL 23-24
	07/24/2023	RSCHOOLTODAY	\$595.00	0	87528	TMS ACTVTY SCDL 23-24
333440			\$5,665.00			
333441	07/24/2023	ST JOE SCHOOL DIST FOUNDATION	\$1,200.00	0	CELEBRITY GOLF JUL23	LAFAYETTE TEAM 7/28
333441			\$1,200.00			
333442	07/24/2023	ST JOE SCHOOL DIST FOUNDATION	\$1,200.00	0	JUL23 CELEBRITY GOLF	10502978 BENTON TEAM
333442			\$1,200.00			
333443	07/24/2023	TANYA M ALDEN	\$15.20	0	REFUND	STUDENT LUNCH ACCOUNT
333443			\$15.20			
333444	07/24/2023	TRENA WILHELMSSEN	\$33.75	0	REFUND	STUDENT LUNCH ACCOUNT
333444			\$33.75			
333445	07/24/2023	ALLEGIANT TECHNOLOGY	\$2,721.40	0	ST.JOSEPH SD	JUL2023 INTERNET SERV
333445			\$2,721.40			
333446	07/24/2023	OPTIMUM	\$67.58	0	128313-01-3	JUL2023 HTC
333446			\$67.58			
333447	07/24/2023	PUBLIC WATER SUPPLY DIST # 2	\$168.18	0	246300	JUN2023 ELLISON
333447			\$168.18			
333448	07/24/2023	UNITED FIBER	\$717.50	0	6603400	JUN2023 MAINT DATA
333448			\$717.50			
333449	07/25/2023	CITY OF ST JOSEPH	\$183.64	0	009392-000	JUNE2023 PICKETT
	07/25/2023	CITY OF ST JOSEPH	\$296.83	0	010376-000	JUN2023 PARKWAY
	07/25/2023	CITY OF ST JOSEPH	\$99.50	0	010710-000	JUN2023 TMC

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333449			\$579.97			
333451	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	0008061111	MAY23 TRUMAN
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	013055-000	JUN2023 SKAITH
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	013661-000	MAY2023 PERSHING
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	044264-000	MAY2023 CARDEN PARK
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	0479171111	MAY23 SPRING GARDEN
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	0976051111	MAY23 SKAITH
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	1061421111	MAY23 CHS 301 S 25TH
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	1691534703	MAY23 WEBSTER
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	1731361111	MAY23 TRUMAN
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	2130561111	MAY23 LHS ATHLETICS
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	2430746390	MAY23 LHS FIELD HOUSE
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	2505641111	MAY23 ROBIDOUX
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	2510641111	MAY23 BHS 5655 S4TH
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	2738112222	MAY23 TROESTER MEDIA
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	2902361111	MAY23 FIELD
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	3446041111	MAY23 EDISON
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	3538751111	MAY23 HOSEA
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	3902181111	MAY23 LHS 424 HGHLAND
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	3994431111	MAY23 CHS 2602 EDMOND
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	4207041111	MAY23 PERSHING
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	4396831111	MAY23 WHSE 2735 PEAR
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	4845631111	MAY23 KEATLEY CENTER
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	4849105626	MAY23 OAK GROVE
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	4891731111	MAY23 CHS 2702 EDMOND
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	5181131111	MAY23 PARKWAY
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	5417612222	MAY23 LHS 412 HGHLAND
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	5438212222	MAY23 MARK TWAIN
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	5701141111	MAY23 BODE
07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	5972521111	MAY23 COLEMAN	
07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	6082422222	MAY23 SJSJSD ELC	

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333451						LAKE
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	6780561111	MAY23 HTC
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	7619771111	MAY23 NOYES ADMIN
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	7634561111	MAY23 PICKETT
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	8051321111	MAY23 MAINT 801 S9TH
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	8633041111	MAY23 BHS FLD HOUSE
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	8740281111	MAY23 LINDBERGH
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	9186571111	MAY23 MAINT 1002 S9TH
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	9470471111	MAY23 FIELD
	07/25/2023	WOODRIVER ENERGY LLC	\$0.00	0	9661213602	MAY23 CARDEN PARK
333451			\$0.00			
333452	07/25/2023	ACME COFFEE SERVICE	\$36.40	0	59347	TMC COFFEE 7/10/23
	07/25/2023	ACME COFFEE SERVICE	\$44.16	0	59493	NOYES COFFEE 7/12/23
333452			\$80.56			
333453	07/25/2023	ALLEGIANT TECHNOLOGY	\$380.00	0	195032	TWO NEW CABLE RUNS
333453			\$380.00			
333454	07/25/2023	ALYSSA WILSON	\$125.00	0	REIMBURSEMENT	PARENT REIMB-CNA EXAM
333454			\$125.00			
333455	07/25/2023	AMERICAN SCHOLASTIC MATHEMATIC ASSO	\$100.00	0	23-24 ASMA	CHS MATH CLUB ENTRY
333455			\$100.00			
333456	07/25/2023	ANDREA KANACSKY	\$386.06	0	REIMBURSEMENT	PARENT REIMB-TOOLS
333456			\$386.06			
333457	07/25/2023	ARGO TRANSLATION INC	\$50.00	0	SINV-47376	JUN23 TELE INTERPRET
333457			\$50.00			
333458	07/25/2023	ARTHUR L MAXWELL	\$500.00	0	23-24 MARCHING BAND SHOW	BHS - MARCHING SHOW
333458			\$500.00			
333459	07/25/2023	ATHCO LLC	\$1,125.00	0	0025518-IN	PLAYGRND EQUIP PARTS
333459			\$1,125.00			
333460	07/25/2023	BEYOND INTERPRETING LLC	\$161.02	0	BYND428383	INTERPRET 7/11/23
333460			\$161.02			

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333461	07/25/2023	BLUE SPRINGS HIGH SCHOOL	\$450.00	0	APR23 TRACK	CHS B & G TRACK ENTRY
333461			\$450.00			
333462	07/25/2023	COMMERCIAL SURFACES INC	\$1,300.00	0	4869	LINDBERGH FLOORING
333462			\$1,300.00			
333463	07/25/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$5,492.22	0	21050	HTC ADD - DESIGN FEE
333463			\$5,492.22			
333464	07/25/2023	CULVER PETROLEUM INC	\$7,273.55	0	JUN23 10081	JUN23 BUS FUEL
333464			\$7,273.55			
333465	07/25/2023	CYBERSOFT TECHNOLOGIES INC	\$29,175.00	20240172	97015	PRIMEROEDGE SUBSCRIPTION
	07/25/2023	CYBERSOFT TECHNOLOGIES INC	\$2,875.00	20240172	97015	PRIMEROEDGE SUBSCRIPTION-
333465			\$32,050.00			
333466	07/25/2023	DREAM WEAVER GRAPHICS LLC	\$552.16	0	21369	STRIVE FOR 5 CHEER T
333466			\$552.16			
333467	07/25/2023	EDUSTAFF LLC	\$127.00	0	2023070301-1	SUB ADJ PAY DATE 7/3
	07/25/2023	EDUSTAFF LLC	\$127.00	0	2023071801-1	SUB ADJ PAY DATE 7/18
333467			\$254.00			
333468	07/25/2023	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	11066	JUL-SEP23 ALARM SERV
333468			\$1,782.00			
333469	07/25/2023	ENTERPRISE FM TRUST	\$6,117.72	0	FBN4783691	JUL23 FLEET LEASE-CR
333469			\$6,117.72			
333470	07/25/2023	EXPRESSIONS ENGRAVED	\$130.08	0	00032678	ADMIN BLDG PLAQUES
333470			\$130.08			
333471	07/25/2023	FAIRVIEW GOLF COURSE	\$200.00	0	733	108002694 GOLF RANGE
333471			\$200.00			
333472	07/25/2023	FIRST STUDENT INC	\$297,831.82	0	11906494 JUN23 SUMMER SCH	JUN23 SMR SCH ROUTES
	07/25/2023	FIRST STUDENT INC	\$2,640.72	0	11907081 JUN23 FUEL	JUNE 2023 FUEL
333472			\$300,472.54			
333473	07/25/2023	GREATER KANSAS CITY OFFICIALS ASSOC	\$785.00	0	19-622	CHS BASKETBALL ASSIGN
333473			\$785.00			
333474	07/25/2023	HEARTLAND COCA-COLA	\$432.88	0	36519729009	NOYES DRINKS

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		BOTTLING CO LLC				7/11/23
333474			\$432.88			
333475	07/25/2023	HERNER CONSTRUCTION INC	\$135,749.70	0	HTC SMF - APP 4	HTC SMF ADDITION #4
333475			\$135,749.70			
333476	07/25/2023	HUDL	\$11,250.00	0	H00015434	23-24 LHS AD PACKAGE
	07/25/2023	HUDL	\$13,000.00	0	H00015656	23-24 CHS AD PACKAGE
333476			\$24,250.00			
333477	07/25/2023	IMAGINE LEARNING INC	\$2,475.00	0	333305	22-23 IS USAGE
333477			\$2,475.00			
333478	07/25/2023	JOSTENS	\$29.95	0	31642191	BHS DIPLOMAS
	07/25/2023	JOSTENS	\$109.95	0	31683875	CHS DIPLOMA COVERS
333478			\$139.90			
333479	07/25/2023	KENNYCO INDUSTRIES	\$48,899.55	0	58719	INSTALL BHS ALARM SYS
333479			\$48,899.55			
333480	07/25/2023	KLEIN ELECTRONICS	\$16,900.00	20240207	0300082-IN	NEEDING TO ADD TO THE SUR
333480			\$16,900.00			
333481	07/25/2023	KQTV	\$325.00	0	109182	FEB23 DIGITAL SPONSOR
	07/25/2023	KQTV	\$325.00	0	112348	JUN23 DIGITAL SPONSOR
333481			\$650.00			
333482	07/25/2023	LAKESHORE LEARNING MATERIALS LLC	\$24,600.77	20240085	839643071423	QUOTE# 86276 - MARK TWAIN
333482			\$24,600.77			
333483	07/25/2023	LANGUAGE LINE SERVICES INC	\$85.91	0	11041482	JUN23 PHONE INTERPRET
333483			\$85.91			
333484	07/25/2023	MARK-IT	\$120.00	0	5889	108002695 POM FB JRSY
333484			\$120.00			
333485	07/25/2023	MATHESON TRI-GAS INC	\$30.95	0	52186721	BHS GAS CYLNR RENTAL
333485			\$30.95			
333486	07/25/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$970.70	0	1025622	JUL-SEP23 ELEV SERV
333486			\$970.70			
333487	07/25/2023	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$100.00	0	2023 FOOTBALL OFFICIAL ASSIGN	CHS FB ASSIGNING FEE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333487			\$100.00			
333488	07/25/2023	MIDWEST ADVERTISING SPECIALTIES	\$89.00	0	84645	SJSD STICKERS
333488			\$89.00			
333489	07/25/2023	MISSOURI ASSOC OF RURAL EDU (MARE)	\$500.00	0	23-24 ANNUAL MARE MEMBERSHIP	ACCT 011-082 DUES
333489			\$500.00			
333490	07/25/2023	MISSOURI MATHEMATICS LEAGUE	\$100.00	0	23-24 MATH CONTEST	CHS - HS CONTESTS
333490			\$100.00			
333491	07/25/2023	MISSOURI NETWORK ALLIANCE LLC	\$674.55	0	INV-50113	JUL23 BKUP WIFI SERV
333491			\$674.55			
333492	07/25/2023	MISSOURI WESTERN STATE UNIVERSITY	\$75.00	0	6/16/23 ECA BOOK	BHS-ORAL COMM 104 BK
333492			\$75.00			
333493	07/25/2023	PONY EXPRESS BASKETBALL OFFICIALS	\$3,980.00	0	503	10502977 JUN23 TRN
333493			\$3,980.00			
333494	07/25/2023	PRO SERV	\$6,000.00	20240173	256836	LEASE FOR CANON TM305 PLO
333494			\$6,000.00			
333495	07/26/2023	AIR FILTRATION COMPANY INC	\$1,032.00	0	15-51065	EXHAUST-COLLISION SHP
333495			\$1,032.00			
333496	07/26/2023	AMPLIFY EDUCATION INC	\$47.00	20240098	INV-180922	GRADE 1
	07/26/2023	AMPLIFY EDUCATION INC	\$47.00	20240098	INV-180922	GRADE 2
	07/26/2023	AMPLIFY EDUCATION INC	\$47.00	20240098	INV-180922	GRADE 3
	07/26/2023	AMPLIFY EDUCATION INC	\$47.00	20240098	INV-180922	GRADE 4
	07/26/2023	AMPLIFY EDUCATION INC	\$47.00	20240098	INV-180922	GRADE 5
	07/26/2023	AMPLIFY EDUCATION INC	\$47.00	20240098	INV-180922	GRADE 6
	07/26/2023	AMPLIFY EDUCATION INC	\$47.00	20240098	INV-180922	KINDERGARTEN
	07/26/2023	AMPLIFY EDUCATION INC	\$16.45	20240098	INV-180922	SHIPPING & HANDLING
333496			\$345.45			
333497	07/26/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$469.99	0	36746678017	DIST DRINKS 7/25/23
333497			\$469.99			
333498	07/26/2023	J C W ATHLETICS	\$5,000.00	0	1405	CHS 2 DAY CHEER CAMP
333498			\$5,000.00			
333499	07/26/2023	MATCO TOOLS CORPORATION	\$6.48	20231278	40817857	DIESEL HAND TOOL LIST-SEE

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333499	07/26/2023	MATCO TOOLS CORPORATION	\$2.14	20231278	40817857	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$8.08	20231278	40817857	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$6.48	20231278	40817858	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$2.14	20231278	40817858	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$8.08	20231278	40817858	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$6.48	20231278	40817859	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$2.14	20231278	40817859	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$8.08	20231278	40817859	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$6.48	20231278	40817860	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$2.14	20231278	40817860	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$8.08	20231278	40817860	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$6.48	20231278	40817861	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$2.14	20231278	40817861	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$8.08	20231278	40817861	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$6.48	20231278	40817862	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$2.14	20231278	40817862	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$8.08	20231278	40817862	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$6.48	20231278	40817863	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$2.14	20231278	40817863	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$8.08	20231278	40817863	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$6.48	20231278	40817864	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$2.14	20231278	40817864	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$8.08	20231278	40817864	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$24.74	20231278	40828461	DIESEL HAND TOOL LIST-SEE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333499	07/26/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40828461	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$30.82	20231278	40828461	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$24.74	20231278	40828462	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40828462	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$30.82	20231278	40828462	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$24.74	20231278	40828463	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40828463	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$30.82	20231278	40828463	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$24.74	20231278	40828464	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40828464	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$30.82	20231278	40828464	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$24.74	20231278	40828465	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40828465	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$30.82	20231278	40828465	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$24.74	20231278	40828466	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40828466	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$30.82	20231278	40828466	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$24.74	20231278	40828467	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40828467	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$30.82	20231278	40828467	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$24.74	20231278	40828468	DIESEL HAND TOOL LIST-SEE
	07/26/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40828468	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$30.82	20231278	40828468	GENERAL LAB AND SHOP LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$3,069.99	20231278	40835153	DIESEL HAND TOOL LIST-SEE

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333499	07/26/2023	MATCO TOOLS CORPORATION	\$1,014.41	20231278	40835153	DIESEL SPECIALTY TOO LIST
	07/26/2023	MATCO TOOLS CORPORATION	\$3,825.44	20231278	40835153	GENERAL LAB AND SHOP LIST
333499			\$8,553.28			
333500	07/26/2023	QUIZZ INC	\$26,008.50	20231772	25654	QUIZZ LEARNING PLATFORM
333500			\$26,008.50			
333501	07/26/2023	SCHNEIDER ELECTRIC BUILDINGS	\$2,141,796.76	0	958067 APP 13	SJSD PHASE 3 ESSER 3
333501			\$2,141,796.76			
333502	07/26/2023	UNITED STATES TREASURY	\$4,714.00	0	QTRLY EXCISE TAX-FORM 720	PCORI FEE JUL21-JUN22
333502			\$4,714.00			
333503	07/26/2023	YELLOW FROG GRAPHICS	\$12,735.24	0	13559	50% DOWN - RMS SIGN
333503			\$12,735.24			
333504	07/26/2023	CITY OF ST JOSEPH	\$185.88	0	005089-000	JUN2023 BMS
	07/26/2023	CITY OF ST JOSEPH	\$414.48	0	013055-000	JUN2023 SKAITH
	07/26/2023	CITY OF ST JOSEPH	\$103.22	0	013661-000	MAY2023 PERSHING
	07/26/2023	CITY OF ST JOSEPH	\$153.11	0	013777-000	JUN2023 RMS
	07/26/2023	CITY OF ST JOSEPH	\$289.38	0	014462-000	JUN2023 LINDBERGH
	07/26/2023	CITY OF ST JOSEPH	\$1,359.45	0	014745-000	JUN23 LHS SPORT COMP
	07/26/2023	CITY OF ST JOSEPH	\$1,022.87	0	014966-001	JUN23 LHS 412 HIGHLAND
	07/26/2023	CITY OF ST JOSEPH	\$80.88	0	016839-000	JUN2023 WEBSTER
	07/26/2023	CITY OF ST JOSEPH	\$533.63	0	018063-000	JUN2023 COLEMAN
	07/26/2023	CITY OF ST JOSEPH	\$112.90	0	018740-000	JUN2023 FIELD
	07/26/2023	CITY OF ST JOSEPH	\$94.28	0	022044-000	JUN23 NOYES ADMIN
	07/26/2023	CITY OF ST JOSEPH	\$305.76	0	044264-000	MAY2023 CARDEN PARK
333504			\$4,655.84			
333505	07/26/2023	MISSOURI - AMERICAN WATER CO	\$1,790.49	0	210013528141	JUN2023 BMS LAWN
	07/26/2023	MISSOURI - AMERICAN WATER CO	\$300.20	0	210014898195	JUN2023 LHS
333505			\$2,090.69			
333507	07/26/2023	WOODRIVER ENERGY LLC	(\$177.47)	0	0008061111	MAY2023 TRUMAN
	07/26/2023	WOODRIVER ENERGY LLC	\$281.95	0	0479171111	MAY23 SPRING GARDEN
	07/26/2023	WOODRIVER ENERGY LLC	\$674.19	0	0976051111	MAY23 SKAITH
	07/26/2023	WOODRIVER ENERGY LLC	(\$0.15)	0	1061421111	MAY23 CHS 301 S

St. Joseph School District Check Payments

Checks dated from 7/1/2023 to 7/17/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333507						25TH
	07/26/2023	WOODRIVER ENERGY LLC	\$250.45	0	1691534703	MAY2023 WEBSTER
	07/26/2023	WOODRIVER ENERGY LLC	\$264.63	0	1731361111	MAY23 TRUMAN
	07/26/2023	WOODRIVER ENERGY LLC	\$92.18	0	2130561111	MAY23 LHS ATHLETICS
	07/26/2023	WOODRIVER ENERGY LLC	\$52.16	0	2430746390	MAY23 LHS FIELD HOUSE
	07/26/2023	WOODRIVER ENERGY LLC	\$224.18	0	2505641111	MAY23 ROBIDOUX
	07/26/2023	WOODRIVER ENERGY LLC	\$3,201.02	0	2510641111	MAY23 BHS 5655 S4TH
	07/26/2023	WOODRIVER ENERGY LLC	\$240.99	0	2738112222	MAY23 TROESTER MEDIA
	07/26/2023	WOODRIVER ENERGY LLC	\$68.95	0	2902361111	MAY23 FIELD
	07/26/2023	WOODRIVER ENERGY LLC	\$730.52	0	3446041111	MAY22 EDISON
	07/26/2023	WOODRIVER ENERGY LLC	\$172.92	0	3538751111	MAY2023 HOSEA
	07/26/2023	WOODRIVER ENERGY LLC	\$1,341.29	0	3902181111	MAY23 LHS 424 HGHLAND
	07/26/2023	WOODRIVER ENERGY LLC	\$69.20	0	3994431111	MAY23 CHS 2602 EDMOND
	07/26/2023	WOODRIVER ENERGY LLC	\$54.14	0	4207041111	MAY2023 PERSHING
	07/26/2023	WOODRIVER ENERGY LLC	\$177.41	0	4396831111	MAY23 WHSE 2735 PEAR
	07/26/2023	WOODRIVER ENERGY LLC	\$14.29	0	4845631111	MAY23 KEATLEY CENTER
	07/26/2023	WOODRIVER ENERGY LLC	\$416.85	0	4849105626	MAY23 OAK GROVE
	07/26/2023	WOODRIVER ENERGY LLC	\$1,349.51	0	48917311111	MAY23 CHS 2702 EDMOND
	07/26/2023	WOODRIVER ENERGY LLC	\$150.37	0	5181131111	MAY2023 PARKWAY
	07/26/2023	WOODRIVER ENERGY LLC	\$448.41	0	5417612222	MAY23 LHS 412 HGHLAND
	07/26/2023	WOODRIVER ENERGY LLC	\$708.27	0	5438212222	MAY23 MARK TWAIN
	07/26/2023	WOODRIVER ENERGY LLC	(\$380.98)	0	5701141111	MAY23 BODE
	07/26/2023	WOODRIVER ENERGY LLC	\$288.96	0	5972521111	MAY23 COLEMAN
	07/26/2023	WOODRIVER ENERGY LLC	\$153.90	0	6082422222	MAY23 SJSJSD ELC LAKE
	07/26/2023	WOODRIVER ENERGY LLC	\$599.03	0	6780561111	MAY2023 HTC
	07/26/2023	WOODRIVER ENERGY LLC	\$320.99	0	7619771111	MAY23 NOYES ADMIN
	07/26/2023	WOODRIVER ENERGY LLC	(\$132.09)	0	7634561111	MAY2023 PICKETT
	07/26/2023	WOODRIVER ENERGY LLC	\$50.91	0	8051321111	MAY23 MAINT 801 S9TH
	07/26/2023	WOODRIVER ENERGY LLC	\$65.76	0	8633041111	MAY23 BHS FLD HOUSE
	07/26/2023	WOODRIVER ENERGY LLC	\$471.45	0	8740281111	MAY2023

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333507						LINDBERGH
	07/26/2023	WOODRIVER ENERGY LLC	(\$20.46)	0	9186571111	MAY23 MAINT 1002 S9TH
	07/26/2023	WOODRIVER ENERGY LLC	\$135.91	0	9470471111	MAY2023 FIELD
	07/26/2023	WOODRIVER ENERGY LLC	\$227.34	0	9661213602	MAY23 CARDEN PARK
333507			\$12,586.98			
333508	07/27/2023	ACME COFFEE SERVICE	\$39.03	0	60220	DIST CORREE 7/26/23
	07/27/2023	ACME COFFEE SERVICE	\$100.22	20240093	58876	COFFEE BLANKET FOR 7-1-23
333508			\$139.25			
333509	07/27/2023	ALLEGIANT TECHNOLOGY	\$850.50	0	195390	REMOTE SUPPORT
333509			\$850.50			
333510	07/27/2023	AMERICAN ELECTRIC CO	\$63.70	20240185	8370-1063762	ELECTRICAL BLANKET FOR 7-
	07/27/2023	AMERICAN ELECTRIC CO	\$62.99	20240185	8370-1064066	ELECTRICAL BLANKET FOR 7-
	07/27/2023	AMERICAN ELECTRIC CO	\$131.08	20240185	8370-1064461	ELECTRICAL BLANKET FOR 7-
	07/27/2023	AMERICAN ELECTRIC CO	\$20.57	20240185	8370-1064537	ELECTRICAL BLANKET FOR 7-
333510			\$278.34			
333511	07/27/2023	BSN SPORTS LLC	\$3,551.12	20240146	922029797	WARM UP GEAR FOR PLAYERS-
	07/27/2023	BSN SPORTS LLC	\$2,846.20	20240254	922064330	SOCCER WARM UPS-PART OF U
333511			\$6,397.32			
333512	07/27/2023	CACHE VALLEY BANK- ARBITERPAY	\$34,265.00	0	ARBITER OFFICIALS & SECURITY	CHS ARBITERPAY FUNDS
333512			\$34,265.00			
333513	07/27/2023	CDW GOVERNMENT INC	\$812.60	20240208	KR22664	EREPLACEMENTS ELPLP71-OEM
333513			\$812.60			
333514	07/27/2023	CINTAS FIRST AID & SAFETY	\$96.29	20240096	5167075728	FIRST AID BLANKET FOR 7-1
333514			\$96.29			
333515	07/27/2023	CONVERGEONE INC	\$31,526.88	20240162	IE9110125	TERM 25 JULY 23 TO 24 JUL
333515			\$31,526.88			
333516	07/27/2023	DELL COMPUTER	\$14,162.70	20240195	10685172480	SCREENBEAM 1000 EDU WIREL
333516			\$14,162.70			
333517	07/27/2023	ECOLAB PEST ELIMINATION	\$2,894.65	20240039	9857027	INTEGRATED PEST MANAGEMEN

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333517			\$2,894.65			
333518	07/27/2023	EDCOUNSEL LLC	\$5,460.00	0	17951	JUN23 LEGAL SERVICES
333518			\$5,460.00			
333519	07/27/2023	FOSTER BROS WOOD PRODUCTS INC	\$2,065.50	0	19767	KIDDIE KUSHION 90 YDS
333519			\$2,065.50			
333520	07/27/2023	HILLYARD NW MO	\$790.20	20240187	605121940	CHEMICAL BLANKET FOR 7-1-
	07/27/2023	HILLYARD NW MO	\$1,337.75	20240188	605159184	TISSUE/TOWEL BLANKET FOR
	07/27/2023	HILLYARD NW MO	\$417.39	20240188	605159185	TISSUE/TOWEL BLANKET FOR
333520			\$2,545.34			
333521	07/27/2023	JORDAN RILEY PEARSON	\$104.00	0	REIMBURSEMENT	REIMBURSE EMT TESTING
333521			\$104.00			
333522	07/27/2023	MISSOURI SCHOOL BOARDS ASSOC	\$2,742.00	0	INV-17503-L0M0N5	BRD-MSBA CONF REG
333522			\$2,742.00			
333523	07/27/2023	NASSP	\$385.00	0	9001669399 RENEWAL	10704321 NHS 23-24
333523			\$385.00			
333524	07/27/2023	NCS PEARSON INC	\$371.25	0	22008968	AIMSWEB EOY 22-23
333524			\$371.25			
333525	07/27/2023	NMOA	\$100.00	0	SB062623BHS	BHS FALL 23 ASSIGN FE
	07/27/2023	NMOA	\$100.00	0	SB062623LHS	LHS FALL 23 ASSIGN FE
333525			\$200.00			
333526	07/27/2023	NORTHWEST RPDC	\$220.00	0	2223712	DEV ASSMT CAPABLE LRN
333526			\$220.00			
333527	07/27/2023	NWEA	\$106.20	0	88491	MO FALL 2022 DISTRICT
	07/27/2023	NWEA	\$4,364.04	0	94538	MO SPRING 2023 EOC AS
333527			\$4,470.24			
333528	07/27/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$279.00	0	1014805222	MAINT NEW HIRE DS
	07/27/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$279.00	0	1014821348	MAINT NEW HIRE DS
	07/27/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$279.00	0	1014853935	MAINT NEW HIRE DS
333528			\$837.00			

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333529	07/27/2023	ORRICK ACRES	\$350.00	0	1550	MOBILE ZOO EVENT
333529			\$350.00			
333530	07/27/2023	PENSKE TRUCK LEASING CO	\$1,123.76	0	C090080640	WHSE TRUCK RENTAL
	07/27/2023	PENSKE TRUCK LEASING CO	\$1,101.50	0	C090218996	WHSE TRUCK RENTAL
	07/27/2023	PENSKE TRUCK LEASING CO	\$1,084.28	0	C090314536	WHSE TRUCK RENTAL
	07/27/2023	PENSKE TRUCK LEASING CO	\$1,112.84	0	C090416059	WHSE TRUCK RENTAL
333530			\$4,422.38			
333531	07/27/2023	PIONEER MATERIAL INC	\$906.84	0	60020	DOOR FOR BODE
333531			\$906.84			
333532	07/27/2023	PROJECT LEAD THE WAY INC	\$950.00	20240033	395127	BODE PARTICIPATION FEE
	07/27/2023	PROJECT LEAD THE WAY INC	\$950.00	20240033	395128	RMS PARTICIPATION FEE
	07/27/2023	PROJECT LEAD THE WAY INC	\$950.00	20240033	395524	SGMS PARTICIPATION FEE
	07/27/2023	PROJECT LEAD THE WAY INC	\$950.00	20240033	395525	TRUMAN PARTICIPATION FEE
	07/27/2023	PROJECT LEAD THE WAY INC	\$2,200.00	20240034	393350	LHS BIOMEDICAL SCIENCE
	07/27/2023	PROJECT LEAD THE WAY INC	\$3,200.00	20240034	393350	LHS ENGINEERING
	07/27/2023	PROJECT LEAD THE WAY INC	\$2,200.00	20240034	393816	CHS BIOMEDICAL SCIENCE
	07/27/2023	PROJECT LEAD THE WAY INC	\$3,200.00	20240034	393816	CHS ENGINEERING
	07/27/2023	PROJECT LEAD THE WAY INC	\$2,200.00	20240034	394162	BHS BIOMEDICAL SCIENCE
	07/27/2023	PROJECT LEAD THE WAY INC	\$3,200.00	20240034	394162	BHS ENGINEERING
333532			\$20,000.00			
333533	07/27/2023	RIDDELL ALL AMERICAN	\$11,632.45	20240029	60480980	HELMETS AND SHOULDER PADS
333533			\$11,632.45			
333534	07/27/2023	SARAH PHILLIPS	\$14.75	0	REFUND	STUDENT LUNCH ACCOUNT
333534			\$14.75			
333535	07/27/2023	SCENARIO LEARNING LLC	\$8,193.75	0	INV74019	EMPLOYEE SAFETY/COMPL
333535			\$8,193.75			
333536	07/27/2023	SCHED LLC	\$1,600.00	20240237	35711	EARLY RENEWAL ANNUAL SUBS
	07/27/2023	SCHED LLC	\$400.00	20240237	35711	LARGE EVENT

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333536						UPGRADE-2 EVE
333536			\$2,000.00			
333537	07/27/2023	SCOREVISION LLC	\$6,000.00	0	2211016	RENEW SOFTWARE SUBSCR
333537			\$6,000.00			
333538	07/27/2023	SEESAW LEARNING INC	\$29,315.00	20240169	2023-83416	SEESAW FOR DISTRICTS:
333538			\$29,315.00			
333539	07/27/2023	SHC SERVICES INC	\$8,304.00	0	18070	JUN23 LINDBERGH
	07/27/2023	SHC SERVICES INC	\$27,285.44	0	18070	JUN23 OAK GROVE
	07/27/2023	SHC SERVICES INC	\$3,112.00	0	18070	JUN23 PARA CARDEN
	07/27/2023	SHC SERVICES INC	\$2,927.04	0	18070	JUN23 PARA CHS
	07/27/2023	SHC SERVICES INC	\$1,712.00	0	18070	JUN23 PARA ECSE
	07/27/2023	SHC SERVICES INC	\$5,236.00	0	18070	JUN23 PARA ELLISON
	07/27/2023	SHC SERVICES INC	\$5,117.00	0	18070	JUN23 PARA HYDE
	07/27/2023	SHC SERVICES INC	\$3,928.00	0	18070	JUN23 PARA TMS
	07/27/2023	SHC SERVICES INC	\$3,872.00	0	18070	JUN23 PARA WEBSTER
	07/27/2023	SHC SERVICES INC	\$2,640.00	0	18071	JUN23 TMS SPED TCHR
333539			\$64,133.48			
333540	07/27/2023	SNYDER & ASSOCIATES INC	\$9,075.00	0	122.1558.11-4	CARDEN EROSION REPAIR
333540			\$9,075.00			
333541	07/27/2023	SPEDTRACK	\$3,210.00	20240157	9952	SPED TRACK ANNUAL SUBSCRI
	07/27/2023	SPEDTRACK	\$40,272.00	20240157	9952	SPEDTRACK ANNUAL SUBSCRIP
333541			\$43,482.00			
333542	07/27/2023	SPRIGEO INC	\$6,337.00	20240183	2219	SPRIGEO ONLINE REPORTING
333542			\$6,337.00			
333543	07/27/2023	ST JOSEPH CHAMBER OF COMMERCE	\$3,857.14	0	81376	LEGISLATIVE PARTNRSHP
333543			\$3,857.14			
333544	07/27/2023	ST JOSEPH MUSTANGS	\$1,800.00	0	3419	10502976 BHS CHEER TK
333544			\$1,800.00			
333545	07/27/2023	ST JOSEPH REGIONAL SPORTS COMM	\$500.00	0	2023 PATRON SPONSORSHIP	ST JOE HALL OF FAME
333545			\$500.00			

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333546	07/27/2023	THERAPY AT SCHOOL LLC	\$26.25	0	JUNE 2023	JUN23 LINDBERGH OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$447.00	0	JUNE 2023	JUN23 CARDEN OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$0.50	0	JUNE 2023	JUN23 EDISON OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$203.15	0	JUNE 2023	JUN23 ELLISON OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$116.00	0	JUNE 2023	JUN23 HOMEBOUND
	07/27/2023	THERAPY AT SCHOOL LLC	\$205.00	0	JUNE 2023	JUN23 HOSEA OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$190.75	0	JUNE 2023	JUN23 HYDE OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$855.00	0	JUNE 2023	JUN23 OAK GROVE OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$144.00	0	JUNE 2023	JUN23 PARKWAY OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$200.40	0	JUNE 2023	JUN23 PICKETT OT
	07/27/2023	THERAPY AT SCHOOL LLC	\$171.65	0	JUNE 2023	JUN23 SKAITH OT
333546			\$2,559.70			
333547	07/27/2023	THERMAL MECHANICS, INC	\$16,981.25	0	103585	EDISON COIL CLEANING
	07/27/2023	THERMAL MECHANICS, INC	\$75,282.00	0	107681	PM 10/01/22-09/30/23
	07/27/2023	THERMAL MECHANICS, INC	\$5,890.00	0	111436	SPRING GARDEN REPAIRS
	07/27/2023	THERMAL MECHANICS, INC	\$17,996.00	0	111670	PERSHING COMPRESSOR
	07/27/2023	THERMAL MECHANICS, INC	\$1,380.00	0	112728	ELLISON REPAIRS
	07/27/2023	THERMAL MECHANICS, INC	\$1,717.74	0	114704	PERSHING REPAIRS
333547			\$119,246.99			
333548	07/27/2023	TODD D HINNENKAMP	\$19,750.00	20240087	SJSD-23-24-MPPE	PROFESSIONAL LEARNING/COA
333548			\$19,750.00			
333549	07/27/2023	UMB FOR CENTRAL	\$3,000.00	0	REGISTRATION 23-24	START UP \$\$\$
333549			\$3,000.00			
333550	07/27/2023	UMB FOR LAFAYETTE	\$2,000.00	0	GATE 23-24	START UP GATE \$\$\$
333550			\$2,000.00			
333551	07/27/2023	UNIVERSITY OF MISSOURI-COLUMBIA AR	\$30,700.00	20240154	INV0472632	ARC77000 FY24 7/1/23 THRU
333551			\$30,700.00			
333552	07/27/2023	WAGGONER WATER CONDITIONING LLC	\$39.75	0	7261	HR WATER 7/11/23
333552			\$39.75			
333553	07/27/2023	WASTE MANAGEMENT OF MISSOURI INC	\$8,979.56	20240189	0138024-4853-3	TRASH SERVICE BLANKET FOR
	07/27/2023	WASTE MANAGEMENT OF MISSOURI INC	\$2,073.77	20240189	0138034-4853-2	TRASH SERVICE BLANKET FOR
	07/27/2023	WASTE MANAGEMENT OF MISSOURI INC	\$317.37	20240189	0395475-4853-5	TRASH SERVICE BLANKET FOR

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333553	07/27/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	20240189	0395686-4853-7	TRASH SERVICE BLANKET FOR
	07/27/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	20240189	0395687-4853-5	TRASH SERVICE BLANKET FOR
	07/27/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	20240189	0395688-4853-3	TRASH SERVICE BLANKET FOR
333553			\$13,239.94			
333554	07/27/2023	WYATT VIOLIN SHOP LLC	\$63.00	0	168104B	LHS ORCH BOW
	07/27/2023	WYATT VIOLIN SHOP LLC	\$126.00	0	168105B	LHS BOW SWAP
333554			\$189.00			
333555	07/27/2023	ZENDESK INC	\$39,900.00	20240178	INV10065422	ZENDESK SUITE-PROFESSIONA
333555			\$39,900.00			
333592	07/31/2023	BLUE CROSS BLUE SHIELD OF KC	(\$963,997.19)	0	06/30/23 W/A	DEPOSIT TRANSFER
	07/31/2023	BLUE CROSS BLUE SHIELD OF KC	\$1,062,111.92	0	06/30/23 W/A	JUN23 DED: HEALTH
	07/31/2023	BLUE CROSS BLUE SHIELD OF KC	\$128.05	0	06/30/23 W/A	VARIOUS ADJ
333592			\$98,242.78			
333593	07/31/2023	BSN SPORTS LLC	\$3,356.00	20240032	922064331	GIRLS GOLF UNIFORMS -FY24
	07/31/2023	BSN SPORTS LLC	\$110.07	20240257	922038084	10KG JUNIOR BARS (3)
333593			\$3,466.07			
333594	07/31/2023	CDW GOVERNMENT INC	\$81,240.00	20240153	KR62862	CORTEX XDR PREVENT LICENS
	07/31/2023	CDW GOVERNMENT INC	\$12,500.00	20240168	KR34518	ADOBE CREATIVE CLOUD FOR
	07/31/2023	CDW GOVERNMENT INC	\$108.15	20240168	KR34518	ADOBE ILLUSTRATOR CC FOR
	07/31/2023	CDW GOVERNMENT INC	\$108.15	20240168	KR34518	ADOBE PHOTOSHOP CC FOR TE
333594			\$93,956.30			
333595	07/31/2023	DELTA DENTAL OF MISSOURI	\$50.86	0	06/30/23 ADDL	JUN23 DED: DENTAL ADJ
333595			\$50.86			
333596	07/31/2023	EDUTEK SOLUTIONS LLC	\$11,500.00	20240261	2395	SOFTWARE ONE TO ONE PLUS
333596			\$11,500.00			
333597	07/31/2023	MOBILPAGE INC	\$220.00	20240094	80020427	DISTRICT ALARM MONITORING
333597			\$220.00			
333598	07/31/2023	RAPTOR TECHNOLOGIES LLC	\$4,800.00	20240171	INV77526	EMERGENCY MANAGEMENT BASI

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333598	07/31/2023	RAPTOR TECHNOLOGIES LLC	\$4,200.00	20240171	INV77526	EMERGENCY MANAGEMENT IMPL
	07/31/2023	RAPTOR TECHNOLOGIES LLC	\$20,580.00	20240171	INV77526	RAPTOR REUNIFICATION ANNU
	07/31/2023	RAPTOR TECHNOLOGIES LLC	\$3,000.00	20240171	INV77526	RAPTORLINK ANNUAL FEE PER
333598			\$32,580.00			
333599	07/31/2023	THE HARTFORD	\$2,166.88	0	06/30/23 ADDL	JUN23 DED: LIFE ADJ
333599			\$2,166.88			
333600	07/31/2023	VISION SERVICE PLAN	\$12.38	0	06/30/23 ADDL	JUN23 DED: VISION ADJ
333600			\$12.38			
333601	07/31/2023	WASTE MANAGEMENT OF MISSOURI INC	\$343.50	20240189	0396310-4853-3	TRASH SERVICE BLANKET FOR
333601			\$343.50			
333602	07/31/2023	YELLOW DOG NETWORKS	\$1,044.00	20240259	15725	NMS NETSIGHT 98003-XCC-AC
	07/31/2023	YELLOW DOG NETWORKS	\$656.00	20240259	15725	X440-02-48P-10GE\$ 9800-16
	07/31/2023	YELLOW DOG NETWORKS	\$628.00	20240259	15725	X450-48P-10GE4-BASE. 9800
	07/31/2023	YELLOW DOG NETWORKS	\$3,150.00	20240259	15725	X460-G2-48P-10GE4 9800-16
	07/31/2023	YELLOW DOG NETWORKS	\$15,312.00	20240259	15725	X670-G2 98004-17310 EWP P
	07/31/2023	YELLOW DOG NETWORKS	\$3,571.00	20240259	15725	X695-48Y-8C 98004-X695-48
	07/31/2023	YELLOW DOG NETWORKS	\$1,676.00	20240259	15725	XCC VIRTUAL APPLIANCE. 98
333602			\$26,037.00			
333614	07/31/2023	ANDREW STROUD	\$42.88	0	FINGERPRINTS 6-12-23	FINGERPRTS REIMBURSE
333614			\$42.88			
333615	07/31/2023	ASHLEY CRAWFORD	\$139.21	0	6/11-16/2023 SPCH & DEBATE	DEBATE NATL MEALS CCH
	07/31/2023	ASHLEY CRAWFORD	\$49.66	0	6/11-17/2023 NATL SPCH&DEBATE	O-DEBATE NATL MILEAGE
	07/31/2023	ASHLEY CRAWFORD	\$71.85	0	6/15-17/2023 DEBATE TRANSPORT	PARKING AIRPORT&HOTEL
333615			\$260.72			
333616	07/31/2023	BLAIR E HALTER	\$136.37	0	4/18-6/30/2023 MILES	I-APR/JUN23 MILEAGE
333616			\$136.37			
333617	07/31/2023	BLAIRE BIRDSONG	\$120.61	0	6/26-7/1/2023 FBLA NATL	FBLA CONF MEALS

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333617	07/31/2023	BLAIRE BIRDSONG	\$48.21	0	6/26-7/1/2023 FBLA NATL CONF	O-FBLA NATL MILEAGE
	07/31/2023	BLAIRE BIRDSONG	\$168.92	0	6/26-7/1/2023 FBLA TRANSPORT	FBLA SHUTTLE/BAG FEES
333617			\$337.74			
333618	07/31/2023	EILEEN HOUSTON-STEWART	\$394.44	0	7/13-16/2023 CGCS CONF	O-CGCS CONF MILEAGE
333618			\$394.44			
333619	07/31/2023	HEIDI E BLAIR	\$57.77	0	6/2-27/2023 MILES	I-JUN23 CNSLR MILEAGE
333619			\$57.77			
333620	07/31/2023	HILARY B SALANKY	\$192.83	0	6/26-7/1/2023 FBLA NATL	FBLA CONF MEALS
	07/31/2023	HILARY B SALANKY	\$98.73	0	6/26-7/1/2023 FBLA TRANSPORT	FBLA NATL SHUTTLE
333620			\$291.56			
333621	07/31/2023	HOUSTON MARCUS LADD	\$69.30	0	5/1-31/2023 MILES	I-MAY23 TECH MILEAGE
333621			\$69.30			
333622	07/31/2023	JOHN S MORRIS	\$87.11	0	4/3-27/2023 MILES	I-APR23 TECH MILEAGE
	07/31/2023	JOHN S MORRIS	\$38.65	0	5/1-30/2023 MILES	I-MAY23 TECH MILEAGE
	07/31/2023	JOHN S MORRIS	\$20.70	0	6/1-27/2023 MILES	I-JUN23 TECH MILEAGE
333622			\$146.46			
333623	07/31/2023	KATHRYN A MCCULLOUGH	\$43.90	0	6/26/2023 TRANSITION	TRANSITION CONF MEALS
	07/31/2023	KATHRYN A MCCULLOUGH	\$231.87	0	6/26/2023 TRANSITION CONF	O-TRANSITION MILEAGE
333623			\$275.77			
333624	07/31/2023	KIMBERLY S CALLAWAY	\$148.69	0	5/30-6/30/2023 MILES	O-ELDEV MILEAGE
333624			\$148.69			
333625	07/31/2023	MICHELLE L SCHILDKNECHT	\$180.00	0	6/20/2023 FRONTLINE SUBST CRS	FRONTLINE REG REIMB
333625			\$180.00			
333626	07/31/2023	REBECCA FATTIG	\$60.52	0	5/30-6/30/2023 MILES	O-ELDEV MILEAGE
333626			\$60.52			
333627	07/31/2023	RICK GEHRING	\$48.39	0	6/15-18/2023 MSBA	MSBA CONF MEALS
	07/31/2023	RICK GEHRING	\$358.94	0	6/15-18/2023 MSBA CONF	O-MSBA CONF MILEAGE
333627			\$407.33			
333628	07/31/2023	ABBOTT OSBORN JACOBS PLC	\$332.13	0		DED:2334 GARNISH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333628			\$332.13			
333629	07/31/2023	ALLIED ARTS COUNCIL	\$20.00	0		DED:7203 ALLIED ART
333629			\$20.00			
333630	07/31/2023	BUCHANAN CO CIRCUIT COURT	\$0.00	0		DED:2300 GARNISH
333630			\$0.00			
333631	07/31/2023	DELTA DENTAL OF MISSOURI	\$1,851.50	0		DED:3401 DENTAL INS
	07/31/2023	DELTA DENTAL OF MISSOURI	\$504.00	0		DED:3402 DENTAL INS
	07/31/2023	DELTA DENTAL OF MISSOURI	\$1,059.04	0		DED:3403 DENTAL INS
	07/31/2023	DELTA DENTAL OF MISSOURI	\$400.40	0		DED:3405 DENTAL INS
	07/31/2023	DELTA DENTAL OF MISSOURI	\$1,770.72	0		DED:3420 DENTAL INS
	07/31/2023	DELTA DENTAL OF MISSOURI	\$481.92	0		DED:3421 DENTAL INS
	07/31/2023	DELTA DENTAL OF MISSOURI	\$1,265.44	0		DED:3422 DENTAL INS
	07/31/2023	DELTA DENTAL OF MISSOURI	\$956.88	0		DED:3423 DENTAL INS
333631			\$8,289.90			
333632	07/31/2023	FAMILY SUPPORT PAYMENT CENTER	\$1,728.00	0		DED:2002 CHILD SUPP
333632			\$1,728.00			
333633	07/31/2023	FINK, RICHARD V	\$874.00	0		DED:2100 BANKRUPTCY
333633			\$874.00			
333634	07/31/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
333634			\$123.60			
333635	07/31/2023	GEN DIGITAL INC	\$159.84	0		DED:IDEE ID THEFT
	07/31/2023	GEN DIGITAL INC	\$132.86	0		DED:IDEF ID THEFT
333635			\$292.70			
333636	07/31/2023	KAHRS LAW OFFICES, P.A.	\$155.44	0		DED:2328 GARNISH
333636			\$155.44			
333637	07/31/2023	MISSOURI DEPT OF REVENUE	\$65,802.41	0		DED:*SMO STATE
333637			\$65,802.41			
333638	07/31/2023	NODAWAY VALLEY BANK HSA	\$11,759.52	0		DED:310X NOD HSA
	07/31/2023	NODAWAY VALLEY BANK HSA	\$2,733.65	0		DED:311X NOD HSA

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333638			\$14,493.17			
333639	07/31/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
333639			\$67.40			
333640	07/31/2023	OMNI FINANCIAL GROUP INC	\$8,105.33	0		DED:6036 403(B) TSA
	07/31/2023	OMNI FINANCIAL GROUP INC	\$12.00	0		DED:7206 403(B) FEE
333640			\$8,117.33			
333641	07/31/2023	PLATTE COUNTY CIRCUIT COURT	\$606.74	0		DED:2305 GARNISH
333641			\$606.74			
333642	07/31/2023	PUBLIC EDUCATION EMPLOYEE	\$194,998.42	0		DED:1100 NT RETIRE
	07/31/2023	PUBLIC EDUCATION EMPLOYEE	\$77.58	0		DED:1102 NT RETIRE2
	07/31/2023	PUBLIC EDUCATION EMPLOYEE	\$169.03	0		DED:1105 O RETIREMT
	07/31/2023	PUBLIC EDUCATION EMPLOYEE	(\$27.56)	0		DED:1110 NT RETIRE
333642			\$195,217.47			
333643	07/31/2023	PUBLIC SCHOOL RETIREMENT	\$310,968.36	0		DED:1000 TR RETIRE
	07/31/2023	PUBLIC SCHOOL RETIREMENT	\$7,525.42	0		DED:1200 TRS RETIRE
333643			\$318,493.78			
333644	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,634.10	0		DED:310D HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,019.20	0		DED:310H HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$49,715.76	0		DED:310N HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,572.80	0		DED:310P HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,958.82	0		DED:310Q HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,741.12	0		DED:310R HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:310T HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,413.33	0		DED:311H HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,163.49	0		DED:311N HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH	\$1,471.11	0		DED:311P HEALTH

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333644		& WELLNESS				INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,405.62	0		DED:311Q HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,387.83	0		DED:311R HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,788.70	0		DED:311T HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312N HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,830.96	0		DED:312Q HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,682.28	0		DED:312R HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,051.04	0		DED:313H HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313N HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,826.32	0		DED:313Q HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,192.22	0		DED:314D HEALTH INS
	07/31/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$596.11	0		DED:314G HEALTH INS
	333644			\$195,251.75		
333645	07/31/2023	THE HARTFORD	\$1,062.00	0		DED:4000 LIFE INS
	07/31/2023	THE HARTFORD	\$304.50	0		DED:4002 DEP LIFE
	07/31/2023	THE HARTFORD	\$12.80	0		DED:4110 SUPP LIFE
	07/31/2023	THE HARTFORD	\$19.20	0		DED:4111 SUPP LIFE
	07/31/2023	THE HARTFORD	\$19.20	0		DED:4112 SUPP LIFE
	07/31/2023	THE HARTFORD	\$25.60	0		DED:4113 SUPP LIFE
	07/31/2023	THE HARTFORD	\$168.00	0		DED:4114 SUPP LIFE
	07/31/2023	THE HARTFORD	\$38.40	0		DED:4115 SUPP LIFE
	07/31/2023	THE HARTFORD	\$33.60	0		DED:4116 SUPP LIFE
	07/31/2023	THE HARTFORD	\$12.80	0		DED:4117 SUPP LIFE
	07/31/2023	THE HARTFORD	\$400.00	0		DED:4119 SUPP LIFE
	07/31/2023	THE HARTFORD	\$70.40	0		DED:4120 SUPP LIFE
	07/31/2023	THE HARTFORD	\$96.00	0		DED:4121 SUPP LIFE
	07/31/2023	THE HARTFORD	\$67.20	0		DED:4123 SUPP LIFE
	07/31/2023	THE HARTFORD	\$408.00	0		DED:4124 SUPP LIFE
	07/31/2023	THE HARTFORD	\$25.60	0		DED:4125 SUPP LIFE
	07/31/2023	THE HARTFORD	\$60.80	0		DED:4128 SUPP LIFE
	07/31/2023	THE HARTFORD	\$800.00	0		DED:4129 SUPP LIFE
	07/31/2023	THE HARTFORD	\$80.00	0		DED:4159 SUPP LIFE

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333645	07/31/2023	THE HARTFORD	\$252.00	0		DED:4A00 LIFE INS
	07/31/2023	THE HARTFORD	\$108.18	0		DED:ACEC ACCIDENT
	07/31/2023	THE HARTFORD	\$388.11	0		DED:ACEE ACCIDENT
	07/31/2023	THE HARTFORD	\$134.47	0		DED:ACEF ACCIDENT
	07/31/2023	THE HARTFORD	\$83.44	0		DED:ACES ACCIDENT
	07/31/2023	THE HARTFORD	\$0.00	0		DED:CC11 CRITCL ILL
	07/31/2023	THE HARTFORD	\$23.00	0		DED:CC12 CRITCL ILL
	07/31/2023	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	07/31/2023	THE HARTFORD	\$70.70	0		DED:CC14 CRITCL ILL
	07/31/2023	THE HARTFORD	\$36.00	0		DED:CE10 CRITCL ILL
	07/31/2023	THE HARTFORD	\$36.80	0		DED:CE11 CRITCL ILL
	07/31/2023	THE HARTFORD	\$121.80	0		DED:CE12 CRITCL ILL
	07/31/2023	THE HARTFORD	\$264.80	0		DED:CE13 CRITCL ILL
	07/31/2023	THE HARTFORD	\$325.50	0		DED:CE14 CRITCL ILL
	07/31/2023	THE HARTFORD	\$36.80	0		DED:CE21 CRITCL ILL
	07/31/2023	THE HARTFORD	\$104.40	0		DED:CE22 CRITCL ILL
	07/31/2023	THE HARTFORD	\$264.80	0		DED:CE23 CRITCL ILL
	07/31/2023	THE HARTFORD	\$260.40	0		DED:CE24 CRITCL ILL
	07/31/2023	THE HARTFORD	\$297.90	0		DED:CE33 CRITCL ILL
	07/31/2023	THE HARTFORD	\$225.60	0		DED:CF13 CRITCL ILL
	07/31/2023	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	07/31/2023	THE HARTFORD	\$68.60	0		DED:CS13 CRITCL ILL
	07/31/2023	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL
	07/31/2023	THE HARTFORD	\$328.80	0		DED:HIH1 HOSP INDEM
	07/31/2023	THE HARTFORD	\$41.21	0		DED:HIH2 HOSP

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333645						INDEM
	07/31/2023	THE HARTFORD	\$62.24	0		DED:HIH4 HOSP INDEM
	07/31/2023	THE HARTFORD	\$405.52	0		DED:HIL1 HOSP INDEM
	07/31/2023	THE HARTFORD	\$123.66	0		DED:HIL2 HOSP INDEM
	07/31/2023	THE HARTFORD	\$39.92	0		DED:HIL3 HOSP INDEM
	07/31/2023	THE HARTFORD	\$16.55	0		DED:ST11 SHORT TERM
	07/31/2023	THE HARTFORD	\$16.56	0		DED:ST12 SHORT TERM
	07/31/2023	THE HARTFORD	\$10.76	0		DED:ST13 SHORT TERM
	07/31/2023	THE HARTFORD	\$171.12	0		DED:ST21 SHORT TERM
	07/31/2023	THE HARTFORD	\$414.00	0		DED:ST22 SHORT TERM
	07/31/2023	THE HARTFORD	\$287.04	0		DED:ST23 SHORT TERM
	07/31/2023	THE HARTFORD	\$165.60	0		DED:ST51 SHORT TERM
	07/31/2023	THE HARTFORD	\$386.40	0		DED:ST52 SHORT TERM
	07/31/2023	THE HARTFORD	\$215.28	0		DED:ST53 SHORT TERM
	07/31/2023	THE HARTFORD	\$66.24	0		DED:ST71 SHORT TERM
	07/31/2023	THE HARTFORD	\$82.80	0		DED:ST72 SHORT TERM
	07/31/2023	THE HARTFORD	\$53.82	0		DED:ST73 SHORT TERM
333645			\$9,927.62			
333646	07/31/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$160.00	0		DED:3800 DEP CARE
	07/31/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$1,449.25	0		DED:3900 HCARE FSA
333646			\$1,609.25			
333647	07/31/2023	UMB FEDERAL TAX	\$186,093.04	0		DED:*FI FICA
	07/31/2023	UMB FEDERAL TAX	\$76,002.24	0		DED:*FM MEDICARE
	07/31/2023	UMB FEDERAL TAX	\$182,260.70	0		DED:*FT FEDERAL
333647			\$444,355.98			
333648	07/31/2023	UMB HSA	\$5,931.34	0		DED:310Z UMB HSA
	07/31/2023	UMB HSA	\$1,685.23	0		DED:312Z UMB HSA
333648			\$7,616.57			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333649	07/31/2023	UNITED WAY OF GREATER ST JOE	\$856.23	0		DED:7199 UNITED WAY
	07/31/2023	UNITED WAY OF GREATER ST JOE	\$383.66	0		DED:7201 UNITED WAY
333649			\$1,239.89			
333650	07/31/2023	VISION SERVICE PLAN	\$775.00	0		DED:310S VISION INS
	07/31/2023	VISION SERVICE PLAN	\$370.72	0		DED:311S VISION INS
	07/31/2023	VISION SERVICE PLAN	\$235.22	0		DED:312S VISION INS
	07/31/2023	VISION SERVICE PLAN	\$296.24	0		DED:313S VISION INS
333650			\$1,677.18			
333651	08/02/2023	BUCHANAN CO CIRCUIT COURT	\$1,831.32	0	PAYROLL DED 7-23-23 CORRECTION	DED:2300 GARNISH
333651			\$1,831.32			
333652	08/02/2023	ALLEGIANT TECHNOLOGY	\$2,553.17	0	ST.JOSEPH SD	JUL2023 INTERNET SERV
333652			\$2,553.17			
333653	08/02/2023	AT&T	\$3,491.63	0	816 A56-0701	JUL2023 ALARMS
333653			\$3,491.63			
333654	08/02/2023	CITY OF ST JOSEPH	\$246.19	0	014951-000	JUN23 LHS 412 HIGHLAND
	08/02/2023	CITY OF ST JOSEPH	\$210.59	0	015860-000	JUN23 LHS 412 HIGHLAND
	08/02/2023	CITY OF ST JOSEPH	\$115.94	0	023934-000	JUL2023 KEATLEY
	08/02/2023	CITY OF ST JOSEPH	\$212.67	0	024776-000	JUL2023 TMS
	08/02/2023	CITY OF ST JOSEPH	\$83.18	0	025491-000	JUL2023 MARK TWAIN
	08/02/2023	CITY OF ST JOSEPH	\$237.15	0	026655-000	JUL2023 CHS
	08/02/2023	CITY OF ST JOSEPH	\$330.34	0	050943-000	JUN2023 OAK GROVE
333654			\$1,436.06			
333656	08/02/2023	EVERGY	\$235.45	0	1228981889	JUL2023 SGMS
	08/02/2023	EVERGY	\$67.27	0	1370968181	JUL2023 KEATLEY
	08/02/2023	EVERGY	\$33.43	0	1750799101	JUL2023 PERSHING
	08/02/2023	EVERGY	\$31.54	0	1873344941	JUN2023 COLEMAN
	08/02/2023	EVERGY	\$318.97	0	3754513028	JUN2023 CHS
	08/02/2023	EVERGY	\$933.16	0	4948223888	JUL2023 KEATLEY 2736
	08/02/2023	EVERGY	\$438.24	0	4964084735	JUN23 MAINT 801 S 9TH
	08/02/2023	EVERGY	\$6,586.90	0	5293984569	JUL2023 SGMS
	08/02/2023	EVERGY	\$2,946.35	0	5588277257	JUL2023 PICKETT
	08/02/2023	EVERGY	\$3,113.18	0	5673773673	JUL2023 FIELD

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333656	08/02/2023	EVERGY	\$2,916.86	0	6008844480	JUL2023 TMC
	08/02/2023	EVERGY	\$5,776.19	0	6134717652	JUN2023 PARKWAY
	08/02/2023	EVERGY	\$3,117.84	0	6419128384	JUN23 MAINT 814 LAFA
	08/02/2023	EVERGY	\$189.95	0	6447753332	JUN23 MAINT 1100 29TH
	08/02/2023	EVERGY	\$4,694.06	0	6592288800	JUN2023 COLEMAN
	08/02/2023	EVERGY	\$18,402.03	0	6702612987	JUN23 CHS 2602 EDMOND
	08/02/2023	EVERGY	\$3,984.94	0	6825125283	JUN23 MARK TWAIN
	08/02/2023	EVERGY	\$5,274.75	0	6961243786	JUN2023 TMS
	08/02/2023	EVERGY	\$322.87	0	7654093132	JUN2023 CHS
	08/02/2023	EVERGY	\$2,145.24	0	7815743461	JUL2023 PERSHING
	08/02/2023	EVERGY	\$11,527.18	0	7951042008	JUL2023 BHS
	08/02/2023	EVERGY	\$370.23	0	8104141003	JUL23 WHSE 2735 PEAR
	08/02/2023	EVERGY	\$3,425.58	0	9847183213	JUL23 WHSE 2725 PEAR
	333656			\$76,852.21		
333657	08/02/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210010178356	JUL88 CHS FIRE
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$303.12	0	210013603868	JUL2023 HTC FIRE
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$2,477.97	0	210013667756	JUL2023 CHS LAWN
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$2,046.52	0	210013668070	JUL23 CHS 2602 EDMOND
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$101.69	0	210014134266	JUL2023 KEATLEY
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$249.25	0	210014691721	JUL2023 TMS
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$91.85	0	210015139349	JUL2023 MARK TWAIN
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$8.82	0	210015788376	JUL2023 CHS FIRE
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210015851502	JUL2023 MAINT FIRE
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$134.51	0	210015853737	JUL23 MAINT FIRE 1002
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210015916492	JUL23 MAINT FIRE 1009
	08/02/2023	MISSOURI - AMERICAN WATER CO	\$75.77	0	220009725896	JUL23 OAK GROVE FIRE
	333657			\$5,591.14		
333669	08/07/2023	AMERI-SORT	\$1,501.94	0	BHS 8/1/23	JUL23 POSTAGE - BHS

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333669	08/07/2023	AMERI-SORT	\$5,167.32	0	CHS 8/1/23	JUL23 POSTAGE - CHS
	08/07/2023	AMERI-SORT	\$2,321.99	0	LHS 8/1/23	JUL23 POSTAGE - LHS
	08/07/2023	AMERI-SORT	\$1,423.43	0	SJSD 8/1/23	JUL23 POSTAGE - SJSD
333669			\$10,414.68			
333670	08/07/2023	NAVIGATE360 LLC	\$1,750.00	20240024	INV-06667	PBIS REWARDS
333670			\$1,750.00			
333671	08/07/2023	PIONEER MATERIAL INC	\$36,950.00	0	41686	CIP 232419 BHS BATHRM
	08/07/2023	PIONEER MATERIAL INC	\$16,600.00	0	41687	CIP232420 HOSEA BTHRM
	08/07/2023	PIONEER MATERIAL INC	\$11,845.00	0	41688	CIP232424 SKAITH BTHR
333671			\$65,395.00			
333672	08/07/2023	PJ'S IMPRINTED SPORTSWEAR	\$190.00	0	CHS 7/25/23	10704323 BB CAMP 2023
	08/07/2023	PJ'S IMPRINTED SPORTSWEAR	\$312.00	0	HOSEA 6/20/23	41800294 STAFF SHIRTS
333672			\$502.00			
333673	08/07/2023	SCHNEIDER ELECTRIC BUILDINGS	\$1,195,818.31	0	963648 APP 14	SJSD PHASE 3 ESSER 3
333673			\$1,195,818.31			
333674	08/07/2023	SECURITY BANK OF KANSAS CITY	\$250.00	0	3129-10 7/23	G/O SCH BLD MDDP 2012
	08/07/2023	SECURITY BANK OF KANSAS CITY	\$162.50	0	3130-10 7/23	G/O QZAB MDDP 2012B
	08/07/2023	SECURITY BANK OF KANSAS CITY	\$250.00	0	3138-10 7/23	G/O SCH BLD MDDP 2013
	08/07/2023	SECURITY BANK OF KANSAS CITY	\$500.00	0	3302-10 7/23	G/O QZAB MDDP 2013B
333674			\$1,162.50			
333675	08/07/2023	UMB FOR CENTRAL	\$4,000.00	0	FB JAMBOREE 2023	GATE START UP \$\$\$
333675			\$4,000.00			
333676	08/07/2023	UMB FOR TRUMAN MIDDLE SCHOOL	\$300.00	0	23-24 ACTIVITIES	GATE START UP \$\$\$
333676			\$300.00			
333677	08/07/2023	YELLOW FROG GRAPHICS	\$7,465.88	20231759	13029	MESH BANNER FOR FENCE
333677			\$7,465.88			
333679	08/08/2023	EVERGY	\$2,494.84	0	1873123267	JUL23 ELC TRF SIGNAL
	08/08/2023	EVERGY	\$567.26	0	1878449805	JUL23 ELC 1800 ALBMA

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333679	08/08/2023	EVERGY	\$476.49	0	1893465675	JUL23 BMS SPRINKLER
	08/08/2023	EVERGY	\$1,868.46	0	3295996674	JUL2023 WEBSTER
	08/08/2023	EVERGY	\$5,364.28	0	3546122577	JUL23 HTC 200 N36TH
	08/08/2023	EVERGY	\$4,467.19	0	5000736180	JUL2023 SKAITH
	08/08/2023	EVERGY	\$5,393.38	0	5729104857	JUL2023 CARDEN PARK
	08/08/2023	EVERGY	\$980.87	0	6923041403	JUL2023 WHSE
	08/08/2023	EVERGY	\$575.71	0	7214074218	JUL23 ELLISON PUMP
	08/08/2023	EVERGY	\$2,662.58	0	7630837488	JUL2023 HYDE
	08/08/2023	EVERGY	\$4,899.75	0	7685867092	JUL2023 HOSEA
	08/08/2023	EVERGY	\$93.01	0	7851908334	JUL2023 ELC RT 6
	08/08/2023	EVERGY	\$69.91	0	7891936856	JUL23 HTC 2424 FARAON
	08/08/2023	EVERGY	\$5,724.43	0	8285030305	JUL2023 OAK GROVE
	08/08/2023	EVERGY	\$3,474.53	0	8320867895	JUL23 BMS 720 N NOYES
	08/08/2023	EVERGY	\$2,032.81	0	8516986722	JUL23 NOYES ADMIN
	08/08/2023	EVERGY	\$4,040.00	0	8574596587	JUL2023 EDISON
	08/08/2023	EVERGY	\$4,291.57	0	8914273390	JUL2023 LHS
	08/08/2023	EVERGY	\$917.80	0	8994114637	JUL2023 LHS
	08/08/2023	EVERGY	\$6,387.30	0	9012181914	JUL2023 LHS
	08/08/2023	EVERGY	\$4,220.41	0	9129566129	JUL2023 RMS
08/08/2023	EVERGY	\$5,580.83	0	9234764931	JUL2023 LINDBERGH	
333679			\$66,583.41			
333680	08/09/2023	ANGELA M LOSSON	\$120.70	0	7/22-28/2023 PSU	PSU CONF MEALS
	08/09/2023	ANGELA M LOSSON	\$52.27	0	7/22-28/2023 PSU CONF	O-PSU CONF MILEAGE
	08/09/2023	ANGELA M LOSSON	\$114.31	0	7/22-28/2023 PSU TRANSPORT	PSU PRK'NGO/UBER
333680			\$287.28			
333681	08/09/2023	BRIAN K WEED	\$78.85	0	7/24-26/2023 MOACTE	MOACTE CONF MEALS
333681			\$78.85			
333682	08/09/2023	DARIAN KAILEE ELDER	\$180.00	0	7/1/2023 FRONTLINE SUBST CRS	FRONTLINE REG REIMB
333682			\$180.00			
333683	08/09/2023	JOY R GLIDEWELL	\$145.00	0	7/22-28-2023 PSU	PSU CONF MEALS
	08/09/2023	JOY R GLIDEWELL	\$54.23	0	7/22-28-2023 PSU CONF	O-PSU CONF MILEAGE
	08/09/2023	JOY R GLIDEWELL	\$102.20	0	7/22-28-2023 PSU	PSU PARKNGO &

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333683					TRANSPORT	UBER
333683			\$301.43			
333684	08/09/2023	LINDSEY FARR	\$41.75	0	FINGERPRINTS 7-20-2023	FINGERPRTS REIMBURSE
333684			\$41.75			
333685	08/09/2023	MICHELLE D FROEHLICH	\$24.43	0	7/5-24/2023 MILES	I-JUL23 PAT MILEAGE
333685			\$24.43			
333686	08/09/2023	PUBLIC WATER SUPPLY DIST # 2	\$63.00	0	246300	JUL2023 ELLISON
333686			\$63.00			
333687	08/09/2023	REBECCA L JONES	\$160.81	0	6/28-7/2/23 EDUCATORS	EDUCATORS CONF MEALS
	08/09/2023	REBECCA L JONES	\$48.86	0	6/28-7/2/23 EDUCATORS RISING	O-EDUCATORS CONF MI
	08/09/2023	REBECCA L JONES	\$30.00	0	6/28-7/2/23 EDUCATORS TRANSPOR	EDUCATORS PARKING KCI
333687			\$239.67			
333688	08/09/2023	ROBERT D SIGRIST	\$43.91	0	7/30-8/2/2023 62ND COOPERATIVE	COOPERATIVE CNF MEALS
333688			\$43.91			
333689	08/09/2023	UNITED FIBER	\$682.50	0	6603400	JUL2023 MAINT DATA
333689			\$682.50			
333690	08/09/2023	ACME COFFEE SERVICE	\$113.22	20240093	60210	COFFEE BLANKET FOR 7-1-23
333690			\$113.22			
333691	08/09/2023	ACME MUSIC & VENDING COMPANY	\$168.75	20240264	COLO 6/1/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20240264	ELL 6/1/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$230.70	20240264	HOS 6/1/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$207.20	20240264	HYD 5/31/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20240264	LIN 6/1/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$91.85	20240264	OAK 6/1/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$275.55	20240264	PAR 5/31/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$207.20	20240264	PIC 5/31/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$196.30	20240264	SKA 6/1/23	CHIPS 2023-24
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$124.85	20240264	SMS 6/7/23	CHIPS 2023-24

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333691		COMPANY				
	08/09/2023	ACME MUSIC & VENDING COMPANY	\$59.70	20240264	WEB 6/1/23	CHIPS 2023-24
333691			\$1,749.00			
333692	08/09/2023	AMERICAN ELECTRIC CO	\$256.65	20240185	8370-1064917	ELECTRICAL BLANKET FOR 7-
	08/09/2023	AMERICAN ELECTRIC CO	\$58.95	20240185	8370-1064985	ELECTRICAL BLANKET FOR 7-
	08/09/2023	AMERICAN ELECTRIC CO	\$283.46	20240185	8370-1065004	ELECTRICAL BLANKET FOR 7-
	08/09/2023	AMERICAN ELECTRIC CO	\$179.26	20240185	8370-1065389	ELECTRICAL BLANKET FOR 7-
333692			\$778.32			
333693	08/09/2023	CARDINAL MANUFACTURING LLC	\$20,633.41	20230829	32931	MULE 413 SHED MOVER
333693			\$20,633.41			
333694	08/09/2023	CONVERGEONE INC	\$2,499.98	20240213	IE9110477	ITEM # 405-AAXO DELL PERC
333694			\$2,499.98			
333695	08/09/2023	DREAM WEAVER GRAPHICS LLC	\$15,679.88	20240147	2157	SPEAKER SYSTEM FOR SOFTBA
333695			\$15,679.88			
333696	08/09/2023	DREAMBOX LEARNING INC	\$4,494.00	20240315	DB062299974	DREAMBOX LEARNING MATH-AD
333696			\$4,494.00			
333697	08/09/2023	ESSENTIAL EDUCATION	\$6,375.00	20240345	33310	125 REUSABLE SEATS, 1 YR
	08/09/2023	ESSENTIAL EDUCATION	\$24.95	20240345	33310	ES MATH WORKBOOK
	08/09/2023	ESSENTIAL EDUCATION	\$24.95	20240345	33310	ES READING WORKBOOK
	08/09/2023	ESSENTIAL EDUCATION	\$24.95	20240345	33310	ES WRITING WORKBOOK
	08/09/2023	ESSENTIAL EDUCATION	\$15.10	20240345	33310	S & H
333697			\$6,464.95			
333698	08/09/2023	GDS LLC	\$19,438.00	0	1085	PARKWAY-REPAIR CURB
333698			\$19,438.00			
333699	08/09/2023	HILAND DAIRY FOODS COMPANY LLC	\$7,685.94	20240262	22-159 06/17/23	DAIRY PO 2023-24
	08/09/2023	HILAND DAIRY FOODS COMPANY LLC	\$5,569.34	20240262	22-159 06/24/23	DAIRY PO 2023-24
	08/09/2023	HILAND DAIRY FOODS COMPANY LLC	\$4,736.75	20240262	22-159 07/01/23	DAIRY PO 2023-24
333699			\$17,992.03			

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333700	08/09/2023	INSTRUCTURE INC	\$126,479.60	20240258	INV571746	INSTRUCTURE LEARNING PLAT
333700			\$126,479.60			
333701	08/09/2023	KELLER CONSTRUCTION CO	\$105.00	0	9198	TON COLD MIX ASPHALT
333701			\$105.00			
333702	08/09/2023	LIMINEX INC	\$37,070.00	20240190	INV-105622	GG ADM!Y010000 GO GUARDIA
	08/09/2023	LIMINEX INC	\$37,070.00	20240190	INV-105622	GG BCN1Y010000 GOGUARDIAN
	08/09/2023	LIMINEX INC	\$17,005.50	20240190	INV-105622	GG PRD1Y-010000 PEAR DECK
	08/09/2023	LIMINEX INC	\$24,200.00	20240190	INV-105622	GG TC41Y 010000 GO GUARDI
333702			\$115,345.50			
333703	08/09/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$9,728.75	20240265	1014760	GROCERY 2023-24
333703			\$9,728.75			
333704	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000164156	OPERATING CERT-CARDEN
	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000164157	OPERATING CERT-HTC
	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000164161	OPERATING CERT-LHS
	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000164162	OPERATING CERT-CHS
	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000164164	OPERATING CERT-TMS
	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$50.00	0	000164189	OPERATING CERT-CHS
	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000164190	OPERATING CERT-BMS
	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000164191	OPERATING CERT-RMS
	08/09/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000164404	OPER CERT-LINDBERGH
333704			\$250.00			
333705	08/09/2023	NEWSPRESS AND GAZETTE	\$127.87	0	154636 23-24	154636 MAINT-1 YR RNW
333705			\$127.87			
333706	08/09/2023	PENSKE TRUCK LEASING CO	\$242.53	0	C090509976	WHSE TRUCK RENTAL
333706			\$242.53			
333707	08/09/2023	SECURITAS SECURITY SERVICES USA	\$1,918.06	20240038	11346102	SAFETY/SECURITY BLANKET F
	08/09/2023	SECURITAS SECURITY SERVICES USA	\$9,063.00	20240038	11346103	SAFETY/SECURITY BLANKET F

St. Joseph School District Check Payments

Checks dated from 7/1/2023 to 7/17/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
333707			\$10,981.06			
333708	08/09/2023	ST JOE SCHOOL DIST FOUNDATION	\$1,200.00	0	JUL23 CELEBRITY GOLF	CENTRAL TEAM 7/28/23
333708			\$1,200.00			
333709	08/09/2023	TRIMARK HOCKENBERGS	\$17,393.00	20240020	9BB93C	EDISON DISH MACHINE CIP 2
	08/09/2023	TRIMARK HOCKENBERGS	\$20,580.00	20240021	9BB92C	HOSEA DISH MACHINE CIP 23
	08/09/2023	TRIMARK HOCKENBERGS	\$22,673.00	20240031	9BB5V6	ELLISON DISHWASHER CIP 23
333709			\$60,646.00			
333710	08/09/2023	TURNITIN LLC	\$4,000.00	20240243	IN-TII-24014	FEEDBACK STUDIO ENTERPRIS
	08/09/2023	TURNITIN LLC	\$800.00	20240243	IN-TII-24014	TURNITIN ORIGINALITY. AI W
333710			\$4,800.00			
333711	08/09/2023	VARSITY SPIRIT FASHION	\$1,153.00	20240144	78900921	POMS FOR CHEER TEAM
	08/09/2023	VARSITY SPIRIT FASHION	\$719.75	20240209	78900948	MIDRIFFS AND BOWS FOR CHE
	08/09/2023	VARSITY SPIRIT FASHION	\$775.50	20240271	78900951	POMS FOR DANCE TEAM
333711			\$2,648.25			
333712	08/10/2023	ACME COFFEE SERVICE	\$64.03	0	61181	NOYES COFFEE 8/9/23
333712			\$64.03			
333713	08/10/2023	BELT LAUNDROMAT AND DRY CLEANERS	\$43.20	0	LHS7.23	CLEAN LHS FB UNIFORMS
333713			\$43.20			
333714	08/10/2023	BSN SPORTS LLC	\$3,593.90	20240145	922236197	TSHIRTS, POLOS, HOODIES,
333714			\$3,593.90			
333715	08/10/2023	CULVER PETROLEUM INC	\$94.30	0	JUL23 10081	JUL23 BUS FUEL
333715			\$94.30			
333716	08/10/2023	EAST HILLS CLEANERS	\$356.00	0	06-103531	LHS BAND UNIFORM
333716			\$356.00			
333717	08/10/2023	FIRST STUDENT INC	\$942.36	0	11912167 JUL 23 FUEL	JUL23 BUS FUEL
	08/10/2023	FIRST STUDENT INC	\$10,292.62	0	11912533 JUL23 WEB	JUL23 WEBSTER ROUTES
333717			\$11,234.98			
333718	08/10/2023	FOSTER BROS WOOD PRODUCTS INC	\$2,065.50	0	J19773	1 TON KIDDIE KUSHION
333718			\$2,065.50			
333719	08/10/2023	HEARTLAND COCA-COLA	\$482.20	0	36860792010	NOYES DRINKS

St. Joseph School District Check Payments

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		BOTTLING CO LLC				8/1/23
333719			\$482.20			
333720	08/10/2023	LEUPOLD FARMS	\$37.40	20240263	58126	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$194.81	20240263	58127	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$77.00	20240263	58128	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$120.07	20240263	58129	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$312.29	20240263	58130	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$431.59	20240263	58131	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$235.51	20240263	58132	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$95.26	20240263	58133	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$578.05	20240263	58134	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$140.91	20240263	58135	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$757.90	20240263	58136	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$275.94	20240263	58137	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$324.72	20240263	58138	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$275.39	20240263	58139	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$562.87	20240263	58140	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$100.21	20240263	58141	PRODUCE 2023-24
	08/10/2023	LEUPOLD FARMS	\$74.25	20240263	58153	PRODUCE 2023-24
333720			\$4,594.17			
333721	08/10/2023	MCC / DYLAN EVANS	\$500.00	0	2023 CTSO SCHOLARSHIP	109001840 SCHOLARSHIP
333721			\$500.00			
333722	08/10/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$1,061.00	0	10028720	TMS ELEVATOR SERVICE
	08/10/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$227.00	0	1028384	CARDEN ELEVATOR SERV
333722			\$1,288.00			
333723	08/10/2023	MISSOURI GLASS CO	\$12,550.00	20240249	41090	CIP #232406 - REPLACE DOO
	08/10/2023	MISSOURI GLASS CO	\$26,900.00	20240249	41091	CIP #232404 - REPLACE DOO
	08/10/2023	MISSOURI GLASS CO	\$14,750.00	20240249	41092	CIP #232405 - REPLACE DOO
	08/10/2023	MISSOURI GLASS CO	\$13,200.00	20240249	41093	CIP #232403 - REPLACE DOO
	08/10/2023	MISSOURI GLASS CO	\$6,460.00	20240249	41094	CIP #232402 - REPLACE DOO
333723			\$73,860.00			
333724	08/10/2023	MISSOURI STATE UNIV / CAEDEN BAYER	\$500.00	0	2023 CTSO SCHOLARSHIP	109001839 SCHOLARSHIP
333724			\$500.00			

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333725	08/10/2023	NEWSPRESS AND GAZETTE	\$612.80	0	6746012	LEGAL AD - CARDEN PRJ
	08/10/2023	NEWSPRESS AND GAZETTE	\$375.00	20240242	6745646	AD: 6745646, RFB.2011 FRE
333725			\$987.80			
333726	08/10/2023	PIONEER MATERIAL INC	\$16,200.00	0	41689	CIP232418-MKTWN BTHRM
	08/10/2023	PIONEER MATERIAL INC	\$5,080.00	0	41690	CIP232421-PKWY BTHRM
	08/10/2023	PIONEER MATERIAL INC	\$5,600.00	0	41691	CIP232422-RMS BTHRM
	08/10/2023	PIONEER MATERIAL INC	\$8,013.00	0	60172	EXT MAINT DOOR
	08/10/2023	PIONEER MATERIAL INC	\$155.00	0	60185	MAINT REPAIR SUPPLIES
	08/10/2023	PIONEER MATERIAL INC	\$325.00	0	60186	MAINT REPAIR SUPPLIES
333726			\$35,373.00			
333727	08/10/2023	PJ'S IMPRINTED SPORTSWEAR	\$68.00	0	BHS 7/20/23 1	10502979 CAMP SHIRTS
	08/10/2023	PJ'S IMPRINTED SPORTSWEAR	\$988.00	0	BHS 7/20/23 2	10502979 CAMP SHIRTS
	08/10/2023	PJ'S IMPRINTED SPORTSWEAR	\$732.00	0	HYDE 6/21/23	23-24 HYDE STAFF TEE
333727			\$1,788.00			
333728	08/10/2023	UMB BANK N.A.	\$1,908.00	0	953654	SJSD SR 2021 FEES
	08/10/2023	UMB BANK N.A.	\$1,908.00	0	953656	SJSD COPS SR 2020 FEE
333728			\$3,816.00			
333729	08/10/2023	UMB FOR ROBIDOUX MIDDLE SCHOOL	\$200.00	0	BACK TO SCHOOL NIGHT	8/15/23 PETTY CASH
333729			\$200.00			
333730	08/10/2023	UNIVERSITY OF MISSOURI - MORENET	\$2,942.50	20240385	MOR0032267	ZMN K12 CDIRC INTERNET CO
	08/10/2023	UNIVERSITY OF MISSOURI - MORENET	\$756.67	20240385	MOR0032267	ZMN K12 CIRC INTERNET CON
	08/10/2023	UNIVERSITY OF MISSOURI - MORENET	\$17,285.04	20240385	MOR0032267	ZMN K12 MEMB MEMBERSHIP S
	08/10/2023	UNIVERSITY OF MISSOURI - MORENET	\$46,080.00	20240385	MOR0032267	ZMN K12 NETCONN INTERNET
	08/10/2023	UNIVERSITY OF MISSOURI - MORENET	\$4,250.00	20240385	MOR0032267	ZMN PHISHING INFOSEC IQ E
333730			\$71,314.21			
333731	08/10/2023	WILLIAM CHRISMAN HIGH SCHOOL	\$325.00	0	AUG23 SOFTBALL	LHS SB ENTRY FEE
333731			\$325.00			
333732	08/10/2023	ABBIE ADKINS	\$2,000.00	0	REIMBURSE TUITION	GROW YOUR OWN

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					FALL 2023	TUITION
333732			\$2,000.00			
333733	08/10/2023	ALANNA BRYSON	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333733			\$2,000.00			
333734	08/10/2023	BAILEY COLGAN	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333734			\$2,000.00			
333735	08/10/2023	CITY OF ST JOSEPH	\$399.96	0	006472-000	JUL2023 HOSEA
	08/10/2023	CITY OF ST JOSEPH	\$1,394.11	0	006959-000	JUL2023 SGMS S22ND
	08/10/2023	CITY OF ST JOSEPH	\$124.76	0	007245-000	JUL23 HYDE 509 THOMP
	08/10/2023	CITY OF ST JOSEPH	\$2,009.28	0	007327-000	JUL2023 BHS ATH FLD
	08/10/2023	CITY OF ST JOSEPH	\$341.92	0	007369-000	JUL23 BHS 4TH& HARMON
	08/10/2023	CITY OF ST JOSEPH	\$575.47	0	024095-000	JUL23 MAINT 814 LAFAY
	08/10/2023	CITY OF ST JOSEPH	\$51.47	0	025128-000	JUL23 MAINT 801 S 9TH
333735			\$4,896.97			
333736	08/10/2023	ELLIE WATTENBARGER	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333736			\$2,000.00			
333737	08/10/2023	ETHAN LOWE	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333737			\$2,000.00			
333738	08/10/2023	MADISON DRYER	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333738			\$2,000.00			
333739	08/10/2023	MARIANNA SANCHEZ	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333739			\$2,000.00			
333740	08/10/2023	MIA CORTEZ	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333740			\$2,000.00			
333742	08/10/2023	MISSOURI - AMERICAN WATER CO	\$24.73	0	210011382516	JUL23 WHSE 2735 PEAR
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$104.52	0	210013599174	JUL2023 ELC LAKE
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$315.77	0	210013641808	JUL2023 CHS
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$196.78	0	210013660625	JUL2023 PARKWAY

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333742	08/10/2023	MISSOURI - AMERICAN WATER CO	\$62.91	0	210013805893	JUL23 PERSHING
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$91.63	0	210013848685	JUL2023 TMC
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$132.55	0	210013994489	JUL2023 RMS
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$689.74	0	210014252645	JUL2023 MAINT
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$175.98	0	210014497554	JUL2023 LINDBERGH
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$2,067.32	0	210014767840	JUL23 LHS SPORTS COM
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$2,397.47	0	210014898973	JUL23 LHS 412 HIGHLAND
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$23.86	0	210014935278	JUL23 MAINT 801 S 9TH
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$82.81	0	210015231672	JUL2023 FIELD
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$120.57	0	210015283093	JUL2023 PICKETT
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$460.67	0	210015411201	JUL2023 HOSEA
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$246.52	0	210015465307	JUL2023 EDISON
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$315.27	0	210015487260	JUL2023 SKAITH
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$1,683.80	0	210016090799	JUL2023 SGMS
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$151.55	0	210016370532	JUL2023 HYDE
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$2,430.94	0	210016374220	JUL2023 BHS
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$405.72	0	210016441564	JUL23 BHS 5655 S4TH
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$245.62	0	220003400557	JUL2023 CARDEN PARK
	08/10/2023	MISSOURI - AMERICAN WATER CO	\$75.77	0	220003872893	JUL23 CARDEN PK FIRE
333742			\$12,502.50			
333743	08/10/2023	PEYTON JEANNIE THOMAS	\$41.75	0	FINGERPRINTS 7-27-2023	FINGERPRTS REIMBURSE
333743			\$41.75			
333744	08/10/2023	RYLIE ANNE CAVE	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333744			\$2,000.00			
333745	08/10/2023	STEPHANIE POLT	\$51.25	0	SUB CERTIFICATE 7-28-23	DESE REIMBURSEMENT

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333745			\$51.25			
333746	08/10/2023	TAYLOR HUTCHERSON	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333746			\$2,000.00			
333747	08/10/2023	WENDY M WILHOIT	\$281.65	0	7/24-28/2023 KAGAN COOP LRNIN	O-KEGAN CONF MILEAGE
333747			\$281.65			
333748	08/10/2023	ZAILEY CHAMBERS	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
333748			\$2,000.00			
333749	08/14/2023	B & H PHOTO & ELECTRONICS CORP	\$145.80	20240316	215409780	HUDDLECAMHD HCM-1 SMALL U
	08/14/2023	B & H PHOTO & ELECTRONICS CORP	\$3,562.38	20240316	215409780	PTZOPTICS MOVE 4K SDI/HDM
333749			\$3,708.18			
333750	08/14/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$5,513.63	20240322	5196365800	QUOTE # MARK TWAIN 519636
	08/14/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$6,328.54	20240323	5196365700	QUOTE# 51963657 - LAKE E
333750			\$11,842.17			
333751	08/14/2023	CONVERGEONE INC	\$3,730.55	20231742	IE9110705	ITEM #401-ABHY 12TB 7.2K
333751			\$3,730.55			
333752	08/14/2023	CREATIVE ENTOURAGE AGENCY LLC	\$27,000.00	20240342	1296	PROG EVAL PUBLIC OPINION
333752			\$27,000.00			
333753	08/14/2023	DELL FINANCIAL SERVICES LLC	\$227,193.87	20240091	2770193	YEAR 1 OF 3 YEAR COMMITME
	08/14/2023	DELL FINANCIAL SERVICES LLC	\$227,193.87	20240091	2770194	YEAR 1 OF 3 YEAR COMMITME
	08/14/2023	DELL FINANCIAL SERVICES LLC	\$725,524.61	20240431	2695436	DELL LEASE PAYMENT 3 YR,
333753			\$1,179,912.35			
333754	08/14/2023	ENTERPRISE FM TRUST	\$20,895.56	0	FBN4808600	AUG23 FLEET LEASE
333754			\$20,895.56			
333755	08/14/2023	GALLUP INC	\$18,815.00	0	100112825	SURVEY SUBSCRIP 23-24
333755			\$18,815.00			
333756	08/14/2023	HERNER CONSTRUCTION INC	\$67,593.60	0	HTC SMF - APP 5	HTC SMF ADDITION #5
333756			\$67,593.60			
333757	08/14/2023	HILLYARD NW MO	\$790.81	0	605162105	DISH DETERGENT 4 SCH
	08/14/2023	HILLYARD NW MO	\$441.24	20240187	605166807	CHEMICAL BLANKET FOR 7-1-

St. Joseph School District Check Payments

Checks dated from 7/1/2023 to 7/17/2023

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333757			\$1,232.05			
333758	08/14/2023	JOHN SWEENEY	\$28.55	0	REFUND	STUDENT LUNCH ACCOUNT
333758			\$28.55			
333759	08/14/2023	LEUPOLD FARMS	\$72.60	20240263	58172	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$37.40	20240263	58173	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$207.79	20240263	58174	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$394.18	20240263	58175	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$209.00	20240263	58176	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$222.31	20240263	58177	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$288.48	20240263	58178	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$173.80	20240263	58180	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$74.80	20240263	58181	PRODUCE 2023-24
	08/14/2023	LEUPOLD FARMS	\$37.40	20240263	58182	PRODUCE 2023-24
333759			\$1,717.76			
333760	08/14/2023	MATCO TOOLS CORPORATION	\$24.73	20231278	40437637	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$8.17	20231278	40437637	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$30.83	20231278	40437637	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$19.49	20231278	40668588	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$6.44	20231278	40668588	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$24.28	20231278	40668588	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$212.88	20231278	40903119	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$70.34	20231278	40903119	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$265.26	20231278	40903119	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$102.99	20231278	40911211	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$34.03	20231278	40911211	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$128.34	20231278	40911211	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$59.79	20231278	40959302	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$19.76	20231278	40959302	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$74.49	20231278	40959302	GENERAL LAB AND SHOP LIST

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333760	08/14/2023	MATCO TOOLS CORPORATION	\$59.79	20231278	40959303	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$19.76	20231278	40959303	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$74.49	20231278	40959303	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$59.79	20231278	40959304	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$19.76	20231278	40959304	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$74.49	20231278	40959304	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$59.79	20231278	40959305	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$19.76	20231278	40959305	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$74.49	20231278	40959305	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$59.79	20231278	40959306	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$19.76	20231278	40959306	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$74.49	20231278	40959306	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$59.79	20231278	40959307	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$19.76	20231278	40959307	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$74.49	20231278	40959307	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$59.79	20231278	40959308	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$19.76	20231278	40959308	DIESEL SPECIALTY TOO LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$74.49	20231278	40959308	GENERAL LAB AND SHOP LIST
	08/14/2023	MATCO TOOLS CORPORATION	\$59.79	20231278	40959309	DIESEL HAND TOOL LIST-SEE
	08/14/2023	MATCO TOOLS CORPORATION	\$19.76	20231278	40959309	DIESEL SPECIALTY TOO LIST
08/14/2023	MATCO TOOLS CORPORATION	\$74.49	20231278	40959309	GENERAL LAB AND SHOP LIST	
333760			\$2,160.10			
333761	08/14/2023	NEUMAYER EQUIPMENT COMPANY INC	\$37,259.80	20231559	K13242F-IN	FUELMASTER AND AIM INSTAL
333761			\$37,259.80			
333762	08/14/2023	ROBERTS ROOFING CO	\$312,600.00	20240250	LAKE & BODE PROJ 2023	CIP #232407 - ROOF REPLAC

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333762	08/14/2023	ROBERTS ROOFING CO	\$258,700.00	20240250	LAKE & BODE PROJ 2023	CIP #232408 - ROOF REPLAC
333762			\$571,300.00			
333763	08/14/2023	SCOTT RICE OFFICE WORKS	\$582.34	20240381	8437 DEPOSIT	2723TA141B SITONIT AMPLI
	08/14/2023	SCOTT RICE OFFICE WORKS	\$120.00	20240381	8437 DEPOSIT	LABOR TO RECEIVE DELIVER
	08/14/2023	SCOTT RICE OFFICE WORKS	\$560.16	20240381	8437 DEPOSIT	VTRF STEELCASE TABLE RECT
333763			\$1,262.50			
333764	08/14/2023	SPORT SURFACE SPECIALTIES LLC	\$1,080.00	0	06544	PLAYGROUND REPAIR KIT
333764			\$1,080.00			
333765	08/14/2023	ST JOSEPH YOUTH ALLIANCE INC	\$1,000.00	0	08022023	SUPERSTAR SPONSORSHIP
333765			\$1,000.00			
333766	08/14/2023	YELLOW DOG NETWORKS	\$3,101.00	20240330	15749	1577199764JZ403AAE JZ403A
	08/14/2023	YELLOW DOG NETWORKS	\$3,873.00	20240330	15749	1577199765JZ405AAE JZ405A
	08/14/2023	YELLOW DOG NETWORKS	\$2,599.00	20240330	15749	CS00029452ARB JW736A ARUB
	08/14/2023	YELLOW DOG NETWORKS	\$2,941.00	20240330	15749	CW0011694ARB JW752A ARUBA
	08/14/2023	YELLOW DOG NETWORKS	\$2,941.00	20240330	15749	CW0012152ARB JW752A ARUBA
	08/14/2023	YELLOW DOG NETWORKS	\$174.00	20240330	15749	MXQ1140STF R1V82A ARUBA C
	08/14/2023	YELLOW DOG NETWORKS	\$120.00	20240330	15749	MXQ1140SV8 R1V82A ARUBA C
	08/14/2023	YELLOW DOG NETWORKS	\$87.00	20240330	15749	PRSW2125601894 JZ472AAE A
	08/14/2023	YELLOW DOG NETWORKS	\$999.00	20240330	15749	PRSW2125601895 JZ436AAE A
	08/14/2023	YELLOW DOG NETWORKS	\$3,101.00	20240330	15749	PRSW2131163153 JY897AA3 A
	08/14/2023	YELLOW DOG NETWORKS	\$325.00	20240330	15749	PRSW2317298104 JZ438AAE A
	08/14/2023	YELLOW DOG NETWORKS	\$2,083.00	20240330	15749	TS0001627ARB JW736A ARUBA
	333766			\$22,344.00		
333767	08/15/2023	AMERICAN ELECTRIC CO	\$581.00	0	8370-1064036	DIST WIRING PROJECT
	08/15/2023	AMERICAN ELECTRIC CO	\$465.60	20240185	8370-1065688	ELECTRICAL BLANKET FOR 7-
333767			\$1,046.60			
333768	08/15/2023	CITY OF ST JOSEPH CIVIC	\$250.00	0	CHS GRADUATION	CHS GRAD 23

St. Joseph School District Check Payments

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		FACILITIES			2023	SLIDESHOW
333768			\$250.00			
333769	08/15/2023	EXPLORELEARNING LLC	\$18,830.11	20240314	6941979	8 WEBINAR TRAIN UP TO 40
333769			\$18,830.11			
333770	08/15/2023	HERITAGE CRYSTAL CLEAN	\$237.50	0	18123468	USED OIL PICKUP
	08/15/2023	HERITAGE CRYSTAL CLEAN	\$345.87	0	18131249	PICKUP PAINT WASTE
333770			\$583.37			
333771	08/15/2023	KENDRA FLECK	\$2,770.00	0	REIMBURSEMENT	TITLE II-ESPARK LIC
333771			\$2,770.00			
333772	08/15/2023	KIRKSVILLE R-III SCHOOLS	\$830.24	0	2022-136	LOCAL TAX EFF 22-23
333772			\$830.24			
333773	08/15/2023	MARCIE REDEMER	\$1,423.38	0	REIMBURSEMENT	PARENT REIMB DUAL CR,
333773			\$1,423.38			
333774	08/15/2023	MARK-IT	\$990.00	0	5892	440000418 STAFF SHIRT
333774			\$990.00			
333775	08/15/2023	MATCO TOOLS CORPORATION	\$45.08	20231278	40986389	DIESEL HAND TOOL LIST-SEE
	08/15/2023	MATCO TOOLS CORPORATION	\$14.90	20231278	40986389	DIESEL SPECIALTY TOO LIST
	08/15/2023	MATCO TOOLS CORPORATION	\$56.18	20231278	40986389	GENERAL LAB AND SHOP LIST
333775			\$116.16			
333776	08/15/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$3,275.00	0	1029313	CHS ELEVATOR REPAIR
333776			\$3,275.00			
333777	08/15/2023	MELISSA BAYER	\$9.80	0	REFUND	STUDENT LUNCH ACCOUNT
333777			\$9.80			
333778	08/15/2023	MISSOURI SCHOOL BOARDS ASSOC	\$5,897.99	0	INV-18112-B1D9J3	Q1 23 SDAC CLAIMS INV
333778			\$5,897.99			
333779	08/15/2023	NOODLETOOLS INC	\$2,104.00	20240317	209-767	NOODLE TOOLS ON CAMPUS AN
333779			\$2,104.00			
333780	08/15/2023	RIDDELL ALL AMERICAN	\$599.55	0	951899958	CHS FB FACE MASKS
333780			\$599.55			
333781	08/15/2023	SAMSClub-WALMART	\$119.74	20240253	07/27/23 0653	SNACKS AND DRINKS FOR THE

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333781	08/15/2023	SAMSClub-WALMART	\$344.44	20240256	08/02/23 0896	SUPPLIES/ UPCOMING DLT MEE
333781			\$464.18			
333782	08/15/2023	ST JOSEPH REGIONAL SPORTS COMM	\$500.00	0	HALL OF FAME SPONSOR	108002697 BB CLASS 76
333782			\$500.00			
333783	08/15/2023	UDDERLY UNIQUE BOUTIQUE	\$894.00	0	HOSEA 7/31/23	41800295 STAFF SHIRTS
333783			\$894.00			
333784	08/15/2023	ULTIMATE DRILL BOOK INC	\$1,938.00	20240179	5365	UDBAPP LICENSES SUBSCRIPT
333784			\$1,938.00			
333785	08/15/2023	UMB FOR EDISON ELEMENTARY SCHOOL	\$100.00	0	BACK TO SCHOOL NIGHT 23-24	START UP \$\$\$
333785			\$100.00			
333786	08/15/2023	UMB FOR LINDBERGH ELEMENTARY SCHOOL	\$100.00	0	BACK TO SCHOOL 23-24	START UP \$\$\$
333786			\$100.00			
333787	08/15/2023	UMB FOR SPRING GARDEN MIDDLE SCHOOL	\$50.00	0	FALL 23-24	GATE START UP \$\$\$
333787			\$50.00			
333788	08/15/2023	ALISON P ASHLOCK	\$193.64	0	7/16-19/2023 PLC AT WORK	PLC CONF MEALS
333788			\$193.64			
333789	08/15/2023	AMANDA L MOYERS	\$80.32	0	7/11/2023 PLC SOLUTION	PLC CONF MEALS
	08/15/2023	AMANDA L MOYERS	\$49.78	0	7/11/2023 PLC SOLUTION TREE	O-PLC CONF MILEAGE
	08/15/2023	AMANDA L MOYERS	\$66.94	0	7/11/2023 PLC TRANSPORT	LYFT, TURO
333789			\$197.04			
333790	08/15/2023	AME NELSON	\$41.75	0	FINGERPRINTS 8-2-23	FINGERPRTS REIMBURSE
333790			\$41.75			
333791	08/15/2023	AMY BARNETTE	\$90.12	0	7/16-19/23 PLC SOLUTION	PLC CONF MEALS
	08/15/2023	AMY BARNETTE	\$49.65	0	7/16-19/23 PLC SOLUTION TREE	O-PLC CONF MILEAGE
333791			\$139.77			
333792	08/15/2023	CADE CORTEZ	\$41.75	0	FINGERPRINTING 7-12-23	FINGERPRTS REIMBURSE
333792			\$41.75			
333793	08/15/2023	CALLENE FARRELL	\$128.43	0	7/16-19/2023 PLC SOLUTION	PLC CONF MEALS
333793			\$128.43			

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333794	08/15/2023	KRISTY W JOHNSON	\$102.92	0	7/16-19/2023 PLC SOLUTION	PLC CONF MEALS
	08/15/2023	KRISTY W JOHNSON	\$50.17	0	7/16-19/2023 PLC SOLUTION TREE	O-PLC CONF MILEAGE
	08/15/2023	KRISTY W JOHNSON	\$52.10	0	7/16-19/2023 PLC TRANSPORT	PLC CONF LYFT
333794			\$205.19			
333795	08/15/2023	SHELDON FARRELL	\$140.05	0	7/16-19/2023 PLC SOLUTION	PLC CONF MEALS
	08/15/2023	SHELDON FARRELL	\$50.83	0	7/16-19/2023 PLC SOLUTION TREE	O-PLC CONF MILEAGE
	08/15/2023	SHELDON FARRELL	\$93.97	0	7/16-19/2023 PLC TRANSPORT	PLC PARKING, UBERS
333795			\$284.85			
333797	08/15/2023	WOODRIVER ENERGY LLC	\$214.30	0	0479171111	JUN23 SPRING GARDEN
	08/15/2023	WOODRIVER ENERGY LLC	\$381.64	0	0976051111	JUN23 SKAITH
	08/15/2023	WOODRIVER ENERGY LLC	\$75.10	0	1061421111	JUN23 CHS 301 S 25TH
	08/15/2023	WOODRIVER ENERGY LLC	\$321.41	0	1691534703	JUN2023 WEBSTER
	08/15/2023	WOODRIVER ENERGY LLC	\$120.49	0	1731361111	JUN23 TRUMAN
	08/15/2023	WOODRIVER ENERGY LLC	\$71.20	0	2130561111	JUN23 LHS ATHLETICS
	08/15/2023	WOODRIVER ENERGY LLC	\$52.94	0	2430746390	JUN23 LHS FIELD HOUSE
	08/15/2023	WOODRIVER ENERGY LLC	\$320.76	0	2505641111	JUN23 ROBIDOUX
	08/15/2023	WOODRIVER ENERGY LLC	\$2,871.67	0	2510641111	JUN23 BHS 5655 S4TH
	08/15/2023	WOODRIVER ENERGY LLC	\$221.58	0	2738112222	JUN23 TROESTER MEDIA
	08/15/2023	WOODRIVER ENERGY LLC	\$50.09	0	2902361111	JUN2023 FIELD
	08/15/2023	WOODRIVER ENERGY LLC	\$521.60	0	3446041111	JUN23 EDISON
	08/15/2023	WOODRIVER ENERGY LLC	\$368.91	0	3538751111	JUN2023 HOSEA
	08/15/2023	WOODRIVER ENERGY LLC	\$1,313.19	0	3902181111	JUN23 LHS 424 HGHLAND
	08/15/2023	WOODRIVER ENERGY LLC	(\$23.64)	0	3994431111	JUN23 CHS 2602 EDMOND
	08/15/2023	WOODRIVER ENERGY LLC	\$18.99	0	4207041111	JUN2023 PERSHING
	08/15/2023	WOODRIVER ENERGY LLC	\$327.79	0	4396831111	JUN23 WHSE 2735 PEAR
	08/15/2023	WOODRIVER ENERGY LLC	\$35.19	0	4845631111	JUN23 KEATLEY CENTER
	08/15/2023	WOODRIVER ENERGY LLC	\$332.92	0	4849105626	JUN2023 OAK GROVE
08/15/2023	WOODRIVER ENERGY LLC	\$1,345.90	0	4891731111	JUN23 CHS 2703 EDMOND	

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333797	08/15/2023	WOODRIVER ENERGY LLC	\$332.12	0	5181131111	JUN2023 PARKWAY
	08/15/2023	WOODRIVER ENERGY LLC	\$343.58	0	5417612222	JUN23 LHS 412 HIGHLAND
	08/15/2023	WOODRIVER ENERGY LLC	\$351.74	0	5438212222	JUN2023 MARK TWAIN
	08/15/2023	WOODRIVER ENERGY LLC	\$1,264.63	0	5701141111	JUN2023 BODE
	08/15/2023	WOODRIVER ENERGY LLC	\$347.14	0	5972521111	JUN2023 COLEMAN
	08/15/2023	WOODRIVER ENERGY LLC	\$104.64	0	6082422222	JUN23 SJSJ ELC LAKE
	08/15/2023	WOODRIVER ENERGY LLC	\$648.09	0	6780561111	JUN2023 HTC
	08/15/2023	WOODRIVER ENERGY LLC	\$453.84	0	7619771111	JUN23 NOYES ADMIN
	08/15/2023	WOODRIVER ENERGY LLC	(\$6.90)	0	7634561111	JUN2023 PICKETT
	08/15/2023	WOODRIVER ENERGY LLC	\$210.30	0	8051321111	JUN23 MAINT 801 S9TH
	08/15/2023	WOODRIVER ENERGY LLC	\$86.21	0	8633041111	JUN23 BHS FLD HOUSE
	08/15/2023	WOODRIVER ENERGY LLC	\$413.43	0	8740281111	JUN2023 LINDBERGH
	08/15/2023	WOODRIVER ENERGY LLC	\$97.44	0	9186571111	JUN2023 MAINT
	08/15/2023	WOODRIVER ENERGY LLC	\$240.04	0	9470471111	JUN2023 FIELD
	08/15/2023	WOODRIVER ENERGY LLC	\$217.65	0	9661213602	JUN2023 CARDEN PARK
333797			\$14,045.98			
333806	08/16/2023	CACHE VALLEY BANK-ARBITERPAY	\$14,000.00	0	23-24 ARBITERPAY FUNDING	LHS - OFFICIALS & SRO
333806			\$14,000.00			
333807	08/16/2023	HUDL	\$10,800.00	20240432	H00028183	BHS-HUDL AD PACKAGE
333807			\$10,800.00			
333808	08/16/2023	INTEGRITY LOCATING SERVICES LLC	\$250.00	0	6486	JUN23 LOCATING SERV
333808			\$250.00			
333809	08/16/2023	UMB FOR BODE MIDDLE SCHOOL	\$250.00	0	FALL 2023 ACTIVITIES	GATE START UP \$\$\$
333809			\$250.00			
333810	08/16/2023	YELLOW FROG GRAPHICS	\$230.76	0	13324	REPAIR & TINT WINDOWS
333810			\$230.76			
333811	08/16/2023	CITY OF ST JOSEPH	\$138.51	0	009392-000	JULY2023 PICKETT
	08/16/2023	CITY OF ST JOSEPH	\$199.82	0	010376-000	JUL2023 PARKWAY
	08/16/2023	CITY OF ST JOSEPH	\$106.42	0	010710-000	JUL2023 TMC
	08/16/2023	CITY OF ST JOSEPH	\$309.15	0	013055-000	JUL2023 SKAITH
	08/16/2023	CITY OF ST JOSEPH	\$70.35	0	013661-000	JUN2023 PERSHING
	08/16/2023	CITY OF ST JOSEPH	\$240.98	0	044264-000	JUN2023 CARDEN

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333811						PARK
333811			\$1,065.23			
333812	08/16/2023	LINDA ELAINE MOORE	\$180.00	0	7/1/23 20 HR COURSE SUB CERT	FRONTLINE TRAINING
	08/16/2023	LINDA ELAINE MOORE	\$51.25	0	8/7/23 20 HR CERT REIMB	DESE PROFILE-SUB CRT
333812			\$231.25			
333813	08/16/2023	OPTIMUM	\$67.58	0	128313-01-3	AUG2023 HTC
333813			\$67.58			
333814	08/17/2023	FIRST STUDENT INC	\$1,180.53	20240100	11912149 JUL23 CHS	07/13/23 FB/RAYTOWN S
	08/17/2023	FIRST STUDENT INC	\$323.58	20240101	11912149 JUL23 CHS	07/17/23/FB-BARNES ACRES
	08/17/2023	FIRST STUDENT INC	\$208.77	20240102	11912149 JUL23 CHS	07/18/23 FB BARNES ACRES
	08/17/2023	FIRST STUDENT INC	\$807.84	20240103	11912149 JUL23 CHS	07/20/23 FB LEAVENWORTH
	08/17/2023	FIRST STUDENT INC	\$395.59	20240324	11912150 JUL23 LHS	7/19 & 7/20 FOOTBALL TO N
	08/17/2023	FIRST STUDENT INC	\$127.64	20240333	11912146 JUL23 BHS	7/13//23 7ON7 FB
333814			\$3,043.95			
333815	08/17/2023	NAEIR	\$149.00	20231629	G222313	SUPPLY ORDER FOR CTC WARE
333815			\$149.00			
333816	08/17/2023	QUALITY TEACHER DEVELOPMENT LLC	\$4,200.00	20240151	3313	AUG 15TH, 2023
333816			\$4,200.00			
333817	08/17/2023	WASTE MANAGEMENT OF MISSOURI INC	\$10,660.89	20240189	0138865-4853-9	TRASH SERVICE BLANKET FOR
	08/17/2023	WASTE MANAGEMENT OF MISSOURI INC	\$2,251.26	20240189	0138875-4853-8	TRASH SERVICE BLANKET FOR
	08/17/2023	WASTE MANAGEMENT OF MISSOURI INC	\$339.14	20240189	0396900-4853-1	TRASH SERVICE BLANKET FOR
	08/17/2023	WASTE MANAGEMENT OF MISSOURI INC	\$663.09	20240189	0396904-4853-3	TRASH SERVICE BLANKET FOR
	08/17/2023	WASTE MANAGEMENT OF MISSOURI INC	\$317.37	20240189	0397467-4853-0	TRASH SERVICE BLANKET FOR
	08/17/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	20240189	0397667-4853-5	TRASH SERVICE BLANKET FOR
	08/17/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	20240189	0397668-4853-3	TRASH SERVICE BLANKET FOR
	08/17/2023	WASTE MANAGEMENT OF MISSOURI INC	\$623.08	20240189	0397669-4853-1	TRASH SERVICE BLANKET FOR
333817			\$16,100.99			
V333556	07/31/2023	ALEXANDER TOMES	\$11.79	0	6/13-15/2023 MILES	I-JUN23 ADMIN MILEAGE

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V333556	07/31/2023	ALEXANDER TOMES	\$241.04	0	6/21-22/23 MOASSP PRINC CNF	O-MOASSP CONF MILEAGE
V333556			\$252.83			
V333557	07/31/2023	AMY L WYRICK	\$52.89	0	7/16-18/2023 MAESP SUMMER CONF	MAESP CONF MEALS
V333557			\$52.89			
V333558	07/31/2023	ASHLEY COATS	\$199.17	0	7/15-19/2023 NSPRA	NSPRA CONF MEALS
	07/31/2023	ASHLEY COATS	\$395.62	0	7/15-19/2023 NSPRA CONF	O-NSPRA CONF MILEAGE
	07/31/2023	ASHLEY COATS	\$62.00	0	7/15-19/2023 NSPRA PARK	NSPRA UNION STATION
V333558			\$656.79			
V333559	07/31/2023	ASHLY M MCGINNIS	\$30.00	0	7/17/2023 CONF FUEL	7/17/23 SKYHAVEN CENX
V333559			\$30.00			
V333560	07/31/2023	BRADLEY GIRARD	\$167.89	0	6/27-7/2/2023 TSA NATL	TSA NATL MEALS CCH
V333560			\$167.89			
V333561	07/31/2023	BRIAN KRAUS	\$184.71	0	6/9/2023 MOASPR MTG	O-MOASPA MILEAGE
V333561			\$184.71			
V333562	07/31/2023	CASSIE HOLMES	\$264.29	0	7/16-19/2023 NAEOP CONF	NAEOP CONF MEALS
V333562			\$264.29			
V333563	07/31/2023	CHRISTINE K PRUSSMAN	\$10.48	0	6/13-15/2023 MILES	I- JUN23 ADMIN MILES
	07/31/2023	CHRISTINE K PRUSSMAN	\$252.18	0	6/20/2023 MOASSP PRINC CNF	O-MOASSP CONF MILEAGE
V333563			\$262.66			
V333564	07/31/2023	CORA LYNN MURPHY	\$90.96	0	7/11-14/2023 FLI	FLI CONF MEALS
	07/31/2023	CORA LYNN MURPHY	\$49.13	0	7/11-14/2023 FLI CONF	O-FLI CONF MILEAGE
V333564			\$140.09			
V333565	07/31/2023	DANIEL KAHRE	\$26.52	0	7/10-14/2023 FFA STATE CONF	HTC STATE FFA MEALS
	07/31/2023	DANIEL KAHRE	\$130.00	0	7/7/2023 MVATA DUES	MVATA DUES REIMBURSE
V333565			\$156.52			
V333566	07/31/2023	DEBORAH A PINZINO	\$126.94	0	6/7-16/2023 MILES	I-JUN23 SPED MILEAGE
V333566			\$126.94			
V333567	07/31/2023	DEBRA A HOPKINS	\$49.58	0	6/5-28/2023 MILES	I-JUN23 SPED MILEAGE
V333567			\$49.58			

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V333568	07/31/2023	DONALD B SPINNER	\$246.28	0	6/20/2023 MOASSP PRINC CONF	O-MOASSP CONF MILEAGE
V333568			\$246.28			
V333569	07/31/2023	DONNA BAKER	\$105.44	0	7/16-20/2023 NAEOP	NAEOP CONF MEALS
	07/31/2023	DONNA BAKER	\$172.92	0	7/16-20/2023 NAEOP CONF	O-NAEOP CONF MILEAGE
V333569			\$278.36			
V333570	07/31/2023	DONNA STEGALL	\$27.19	0	6/8-29/2023 MILES	I-JUN23 MILEAGE
	07/31/2023	DONNA STEGALL	\$56.00	0	7/16-18/2023 MAESP	MAESP CONF MEALS
	07/31/2023	DONNA STEGALL	\$284.93	0	7/16-18/2023 MAESP CONF	O-MAESP CONF MILEAGE
V333570			\$368.12			
V333571	07/31/2023	FERNANDA S TACHO MARTINEZ	\$51.75	0	6/22-30/2023 MILES	I-JUN23 PAT MILEAGE
V333571			\$51.75			
V333572	07/31/2023	JEFFREY CAMPBELL	\$163.22	0	6/27-7/2/2023 TSA NATL	TSA NATL MEALS CCH
	07/31/2023	JEFFREY CAMPBELL	\$68.12	0	6/27-7/2/2023 TSA NATL COMP	O-TSA NATL MILEAGE
V333572			\$231.34			
V333573	07/31/2023	JENNIFER BURNETT	\$24.43	0	6/3-8/2023 MILES	I-JUN23 PAT MILEAGE
V333573			\$24.43			
V333574	07/31/2023	JO E CATON	\$37.35	0	7/16-18/2023 MAESP	MAESP CONF MEALS
	07/31/2023	JO E CATON	\$286.89	0	7/16-18/2023 MAESP CONF	O-MAESP CONF MILEAGE
V333574			\$324.24			
V333575	07/31/2023	KARA M ANDERSON	\$28.56	0	6/6-20/2023 MILES	I-JUN2023 ADMIN MILES
V333575			\$28.56			
V333576	07/31/2023	KELLIE SHELLEY	\$106.96	0	5/30-6/30/2023 MILES	I-ELDEV MILEAGE
V333576			\$106.96			
V333577	07/31/2023	KENDRA D HODGIN	\$244.05	0	6/20-22/2023 MOASSP PRINC CONF	O-MOASSP CONF MILES
V333577			\$244.05			
V333578	07/31/2023	KRISTIN OZENBERGER	\$48.49	0	7/16-18/2023 MAESP	MAESP CONF MEALS
V333578			\$48.49			
V333579	07/31/2023	LA'SHERRIE TYES	\$161.20	0	6/1-19/2023 MILES	I-JUN23 PAT MILEAGE
V333579			\$161.20			
V333580	07/31/2023	LEIDY EDWARDS	\$95.11	0	6/6-30/2023 MILES	I-JUN23 PAT MILEAGE
V333580			\$95.11			

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V333581	07/31/2023	MEGAN ELLISON	\$59.02	0	5/30-6/30/2023 MILES	I-ELDEV MILEAGE
V333581			\$59.02			
V333582	07/31/2023	MELISSA M MOLLUS	\$71.81	0	7/11-13/2023 FLI	FLI CONF MEALS
V333582			\$71.81			
V333583	07/31/2023	MICHELLE SCHULZE	\$79.42	0	7/11-14/2023 FLI	FLI CONF MEALS
V333583			\$79.42			
V333584	07/31/2023	MORGAN SIGRIST	\$46.90	0	6/20-29/2023 MILES	I-JUN23 SPED MILEAGE
V333584			\$46.90			
V333585	07/31/2023	PATRICK S GRAHAM	\$196.49	0	6/19-24/2023 SKILLS USA NATL	SKILLS NATL MEALS
V333585			\$196.49			
V333586	07/31/2023	ROBERT BECK	\$37.66	0	6/1-7/2023 MILES	I-JUN23 TECH MILEAGE
V333586			\$37.66			
V333587	07/31/2023	ROBERT LANGNER JR	\$156.54	0	6/27-7/2/2023 TSA NATL	TSA NATL MEALS CCH
V333587			\$156.54			
V333588	07/31/2023	RYAN P STOBAUGH	\$131.74	0	6/27-7/2/2023 TSA NATL	TSA NATL MEALS CCH
V333588			\$131.74			
V333589	07/31/2023	SARAH STAPLETON	\$49.98	0	6/26-27/2023 TRANSITION TRNG	TRANSITION CONF MEALS
V333589			\$49.98			
V333590	07/31/2023	SHANNON NOLTE	\$93.66	0	6/22-29/2023 TRAUMA TRAINING	TRAUMA TRNG CNF MEALS
V333590			\$93.66			
V333591	07/31/2023	TERRY A CADWALLADER	\$48.87	0	7/16-18/2023 MAESP CONF	MAESP CONF MEALS
	07/31/2023	TERRY A CADWALLADER	\$286.89	0	7/16-18/2023 MAESP CONF	O-MAESP CONF MILEAGE
V333591			\$335.76			
V333658	08/03/2023	CAMILIA WATERMAN	\$23.45	0	7/13-20/2023 MILES	I-JUL2023 PAT MILEAGE
V333658			\$23.45			
V333659	08/03/2023	FERNANDA S TACHO MARTINEZ	\$99.17	0	6/1-22/2023 MILES	I-JUN23 PAT MILEAGE1
	08/03/2023	FERNANDA S TACHO MARTINEZ	\$39.30	0	7/18-31/2023 MILES	I-JUL23 PAT MILEAGE
V333659			\$138.47			
V333660	08/03/2023	JANELL M BECERRA	\$80.17	0	7/18-19/2023 ART INTEGRATION	O-ARTS PD CONF MILES
V333660			\$80.17			

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V333661	08/03/2023	JENNIFER BURNETT	\$116.52	0	7/1-31/2023 MILES	I-JUL2023 PAT MILEAGE
V333661			\$116.52			
V333662	08/03/2023	KARA M ANDERSON	\$26.00	0	7/25-26/2023 FED ADMIN PROGRAM	O-FED ADMIN MILEAGE
V333662			\$26.00			
V333663	08/03/2023	KENDRA D HODGIN	\$164.27	0	7/31-8/1/2023 NEE CONF	O-NEE CONF MILEAGE
V333663			\$164.27			
V333664	08/03/2023	LA'SHERRIE TYES	\$110.50	0	7/3-31/2023 MILES	I-JUL23 PAT MILEAGE
V333664			\$110.50			
V333665	08/03/2023	LEIDY EDWARDS	\$31.44	0	7/11-19/2023 MILES	I-JUL2023 PAT MILEAGE
V333665			\$31.44			
V333666	08/03/2023	SARA ANN SMITH	\$135.13	0	7/10-31/2023 MILES	I-JUL23 PAT MILEAGE
V333666			\$135.13			
V333667	08/03/2023	SHERYLE STRECK	\$142.01	0	7/5-26/2023 MILES	I-JUL23 PAT MILEAGE
V333667			\$142.01			
V333668	08/03/2023	TERRY A CADWALLADER	\$42.77	0	7/6-27/2023 MILES	I-JUL23 SPED MILEAGE
V333668			\$42.77			
V333798	08/16/2023	ANDREA ERIN CURTIS	\$15.00	0	8/4/2023 LAW SEMINAR 2023	LAW SEMINAR MEAL
V333798			\$15.00			
V333799	08/16/2023	DEBORAH A CONRAD	\$15.00	0	8/4/2023 LAW SEMINAR	LAW SEMINAR MEAL
	08/16/2023	DEBORAH A CONRAD	\$90.91	0	8/4/2023 LAW SEMINAR 2023	O-LAW SEMINAR MILEAGE
V333799			\$105.91			
V333800	08/16/2023	DEBORAH A PINZINO	\$102.25	0	7/10-28/2023 MILES	I-JUL23 PAT MILEAGE
V333800			\$102.25			
V333801	08/16/2023	DLO R DUVALL	\$18.13	0	7/25/2023 SPED DIRECTOR'S CONF	SPED CONF MEAL
V333801			\$18.13			
V333802	08/16/2023	HEATHER ADAMS	\$31.31	0	6/2-8/1/2023 MILES	I-JUN2023 MILEAGE
V333802			\$31.31			
V333803	08/16/2023	JILL L HUNTSMAN	\$104.35	0	7/20-27/2023 MOACTE JULY 2023	MOACTE CONF MEALS
	08/16/2023	JILL L HUNTSMAN	\$287.41	0	7/20-27/2023 MOACTE SUMMER CNF	O-MOACTE MILEAGE

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V333803			\$391.76			
V333804	08/16/2023	JODY L RENFRO	\$15.00	0	8/4/2023 LAW SEMINAR 2023	LAW SEMINAR MEAL
V333804			\$15.00			
V333805	08/16/2023	PATRICK S GRAHAM	\$98.41	0	7/24-26/2023 MOACTE JULY 2023	MOACTE CONF MEALS
V333805			\$98.41			
\$10,661,154.24	Overall		\$10,661,154.24			