

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334160	09/12/2023	CACHE VALLEY BANK-ARBITERPAY	\$4,500.00	0	23-24 ARBITERPAY FUNDING	RMS OFFICIALS PAY
334160			\$4,500.00			
334161	09/12/2023	CAMERON MIDDLE SCHOOL	\$125.00	0	SEP23 VB TRN	RMS VB ENTRY FEES
334161			\$125.00			
334162	09/12/2023	CAMERON MIDDLE SCHOOL	\$125.00	0	SEP23 VOLLEYBALL	SGMS VB ENTRY FEE
334162			\$125.00			
334163	09/12/2023	FACE DESIGNS	\$995.00	0	230911	109001845 HTC APPAREL
334163			\$995.00			
334164	09/12/2023	FRONTLINE EDUCATION	\$34,762.93	20240577	INVUS177932	TIME & ATTENDANCE UNLIMIT
334164			\$34,762.93			
334165	09/12/2023	HOUGHTON MIFFLIN HARCOURT	\$535.20	20240558	710271473	PROPOSAL # 008723519 - EN
334165			\$535.20			
334166	09/12/2023	INSTRUCTURE INC	\$19,635.00	20240579	INV573269	24X7 TIER 1 SUPPORT (FACU
	09/12/2023	INSTRUCTURE INC	\$59,500.00	20240579	INV573269	CANVAS LMS CLOUD SUBSCRIP
	09/12/2023	INSTRUCTURE INC	\$17,612.00	20240579	INV573269	CANVAS STUDIO CLOUD SUBSC
	09/12/2023	INSTRUCTURE INC	\$3,533.05	20240579	INV573269	TRAINING PORTAL PREMIUM C
334166			\$100,280.05			
334167	09/12/2023	LEAVENWORTH HIGH SCHOOL	\$200.00	0	SEP23 RAIDERS	CHS & LHS JROTC ENTRY
334167			\$200.00			
334168	09/12/2023	NEWSPRESS AND GAZETTE	\$706.14	20240430	6747049	AD - TAX RATE HEARING NOT
334168			\$706.14			
334169	09/12/2023	NODAWAY VALLEY BANK	\$460,000.00	20240174	3190137 7/23	COPIER LEASE YEAR 5
334169			\$460,000.00			
334170	09/12/2023	NORTH PLATTE R-1	\$75.00	0	AUG23 CC	RMS CC ENTRY FEE
334170			\$75.00			
334171	09/12/2023	ONSTRATEGY	\$1,500.00	20240608	INV-6207	QRT MANGMNT CYCLE 09/01/2
334171			\$1,500.00			
334172	09/12/2023	OZARK R-VI SCHOOL DISTRICT	\$486.00	0	SEP23 RAIDER MEET	CHS & LHS JROTC ENTRY
334172			\$486.00			

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334173	09/12/2023	SHOW-ME CURRICULUM ADMIN ASS SMCAA	\$320.00	0	18423	DIR TRN-J BECERRA
	09/12/2023	SHOW-ME CURRICULUM ADMIN ASS SMCAA	\$160.00	0	18581	MBR WKSHP-V MUELLER
334173			\$480.00			
334174	09/12/2023	ST JOE PETROLEUM CO	\$26,296.31	20240566	508068	9/7 BUS FUEL
334174			\$26,296.31			
334175	09/12/2023	TRIAD TECHNOLOGIES LLC	\$40,171.00	20231275	61795925	SEE ATTACHED LIST
334175			\$40,171.00			
334176	09/12/2023	WASTE MANAGEMENT OF MISSOURI INC	\$9,925.52	20240189	0139682-4853-7	TRASH SERVICE BLANKET FOR
	09/12/2023	WASTE MANAGEMENT OF MISSOURI INC	\$1,556.29	20240189	0139692-4853-6	TRASH SERVICE BLANKET FOR
334176			\$11,481.81			
334177	09/13/2023	BSN SPORTS LLC	\$1,988.98	20240025	922131313	FOUL POLES AND SLEEVES FO
	09/13/2023	BSN SPORTS LLC	\$1,847.29	20240142	922143274	GAME BALLS, KNEE PADS AND
	09/13/2023	BSN SPORTS LLC	\$2,886.10	20240197	922505848	SOFTBALL EQUIPMENT
	09/13/2023	BSN SPORTS LLC	\$1,113.99	20240285	922562018	VOLLEYBALLS AND SCOREBOOK
	09/13/2023	BSN SPORTS LLC	\$999.97	20240334	92236548	TENNIS BALLS
	09/13/2023	BSN SPORTS LLC	\$817.30	20240336	922655820	PRACTICE SHIRTS X 2
	09/13/2023	BSN SPORTS LLC	\$548.97	20240337	922600071	BALL CART, BATTERS MATS
	09/13/2023	BSN SPORTS LLC	\$8,044.00	20240339	922482186	PLAYERS GEAR FOR 165
	09/13/2023	BSN SPORTS LLC	\$472.00	20240340	922581843	12 DOZEN GOLF BALLS
	09/13/2023	BSN SPORTS LLC	\$1,188.00	20240389	922655823	ADDITIONAL TENNIS UNIFORM
	09/13/2023	BSN SPORTS LLC	\$2,730.67	20240441	922740041	BATTING TEE, REFUEL PACKA
	09/13/2023	BSN SPORTS LLC	\$609.97	20240451	922538201	CATCH BOX SET, WHEELED BA
	09/13/2023	BSN SPORTS LLC	\$750.00	20240461	922562020	BOYS SOCCER GAME SOCKS
	09/13/2023	BSN SPORTS LLC	\$224.97	20240464	922562019	LITE FLIGHT BALLS
	09/13/2023	BSN SPORTS LLC	\$48.39	20240513	922637419	2 PAIR OF GAME SHORTS - N
09/13/2023	BSN SPORTS LLC	\$577.94	20240541	922746729	BOWNETS AND WIFFLE BALLS	
334177			\$24,848.54			
334178	09/13/2023	CLASSLINK INC	\$40,440.90	20240581	E-115777	CLASSLINK

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334178						RENEWAL LICENSE
	09/13/2023	CLASSLINK INC	\$1,295.00	20240581	E-115777	CLASSLINK RENEWAL ROSTERS
334178			\$41,735.90			
334179	09/13/2023	HOUGHTON MIFFLIN HARCOURT	\$34,520.40	20240558	955914963	PROPOSAL # 008723519 - EN
334179			\$34,520.40			
334180	09/13/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$8,221.42	0	7038612	CARD READER - NOYES'
334180			\$8,221.42			
334181	09/13/2023	NEW DIRECTIONS BEHAVIORAL HEALTH	\$27,724.20	0	INV-28742	23-24 EMP ASSIST PROG
334181			\$27,724.20			
334182	09/13/2023	NWMCDA	\$84.00	0	123456 9/16/23 LHS	LHS DIST CHOIR AUD
334182			\$84.00			
334183	09/13/2023	POWERSCHOOL GROUP LLC	\$4,320.00	20240574	INV363858	PS-ERP-O-EFPSIS: UNIFIED
334183			\$4,320.00			
334184	09/13/2023	SPRINGSHARE LLC	\$6,269.00	20240575	23-R4911	LIBGUIDES CMS SEPTEMBER 2
334184			\$6,269.00			
334185	09/13/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$7,022.82	0	IN2838851	ADMIN FEES OCT-DEC23
334185			\$7,022.82			
334186	09/13/2023	ALLEGIANT TECHNOLOGY	\$2,554.92	0	ST.JOSEPH SD	SEP2023 INTERNET SERV
334186			\$2,554.92			
334187	09/13/2023	AMY ENLOW	\$20.63	0	8/22-31/2023 MILES	I-AUG2023 SPED MILES
334187			\$20.63			
334188	09/13/2023	AMY L KRETZER	\$16.77	0	8/25-31/2023 MILES	I-AUG2023 SPED MILES
334188			\$16.77			
334189	09/13/2023	CITY OF ST JOSEPH	\$66.84	0	009392-000	AUG2023 PICKETT
	09/13/2023	CITY OF ST JOSEPH	\$69.82	0	010376-000	AUG2023 PARKWAY
	09/13/2023	CITY OF ST JOSEPH	\$104.82	0	010710-000	AUG2023 TMC
	09/13/2023	CITY OF ST JOSEPH	\$76.52	0	013055-000	AUG2023 SKAITH
	09/13/2023	CITY OF ST JOSEPH	\$66.84	0	013661-000	JUL2023 PERSHING
	09/13/2023	CITY OF ST JOSEPH	\$159.18	0	044264-000	JUL2023 CARDEN PARK
334189			\$544.02			
334190	09/13/2023	COREY D GILPIN	\$47.55	0	8/1-30/23 MTGS, FB,	I-AUG23

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					SFTB, VB	ADMIN/SUPV MI
334190			\$47.55			
334191	09/13/2023	DANA J MENARD	\$69.89	0	8/16-31/2023 MILES	I-AUG23 ELDEV MILEAGE
334191			\$69.89			
334192	09/13/2023	ELLA GRACE KIRKENDOLL	\$51.25	0	9/5/2023 HR CERT REIMB	DESE PROFILE SUB CRT
334192			\$51.25			
334193	09/13/2023	EVERGY	\$271.03	0	1228981889	SEP2023 SGMS
	09/13/2023	EVERGY	\$66.81	0	1370968181	SEP2023 KEATLEY
	09/13/2023	EVERGY	\$62.11	0	1873344941	SEP2023 KEATLEY
	09/13/2023	EVERGY	\$368.38	0	3754513028	AUG2023 CHS
	09/13/2023	EVERGY	\$1,109.00	0	4948223888	SEP23 KEATLEY 2736 PE
	09/13/2023	EVERGY	\$7,103.93	0	5293984569	SEP2023 SGMS
	09/13/2023	EVERGY	\$6,625.44	0	6134717652	SEP2023 PARKWAY
	09/13/2023	EVERGY	\$5,074.73	0	6419128384	AUG23 MAINT 814 LAFA
	09/13/2023	EVERGY	\$4,221.70	0	6592288800	AUG2023 COLEMAN
	09/13/2023	EVERGY	\$27,585.34	0	6702612987	AUG23 CHS 2602 EDMOND
	09/13/2023	EVERGY	\$4,913.68	0	6825125283	AUG23 MARK TWAIN
	09/13/2023	EVERGY	\$5,291.59	0	6961243786	AUG2023 TMS
	09/13/2023	EVERGY	\$326.41	0	7654093132	AUG2023 CHS
	09/13/2023	EVERGY	\$19,955.93	0	7951042008	SEP2023 BHS
09/13/2023	EVERGY	\$458.36	0	8104141003	SEP23 WHSE 2735 PEAR	
334193			\$83,434.44			
334194	09/13/2023	KEALEY MATHIESON	\$19.88	0	8/29/23 SUPPLIES	REIMBURSE COUNSELING
334194			\$19.88			
334195	09/13/2023	MISSOURI - AMERICAN WATER CO	\$23.92	0	210010178356	SEP2023 CHS FIRE
	09/13/2023	MISSOURI - AMERICAN WATER CO	\$293.16	0	210013603868	SEP2023 HTC FIRE
	09/13/2023	MISSOURI - AMERICAN WATER CO	\$23.92	0	210015851502	SEP2023 MAINT FIRE
	09/13/2023	MISSOURI - AMERICAN WATER CO	\$124.55	0	210015853737	SEP23 MAINT FIRE 1002
	09/13/2023	MISSOURI - AMERICAN WATER CO	\$23.92	0	210015916492	SEP23 MAINT FIRE 1009
	09/13/2023	MISSOURI - AMERICAN WATER CO	\$65.81	0	220009725896	SEP23 OAK GROVE FIRE
334195			\$555.28			

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334196	09/13/2023	PUBLIC WATER SUPPLY DIST # 2	\$160.89	0	246300	AUG2023 ELLISON
334196			\$160.89			
334197	09/13/2023	QUENTIN GARRETT	\$2,000.00	0	REIMBURSE TUITION FALL 2023	GROW YOUR OWN TUITION
334197			\$2,000.00			
334198	09/13/2023	STEVEY BEGGS	\$18.08	0	8/10-31/2023 MILES	I-AUG23 ELDEV MILEAGE
334198			\$18.08			
334199	09/13/2023	UNITED FIBER	\$700.00	0	6603400	AUG2023 MAINT DATA
334199			\$700.00			
334200	09/14/2023	OPTIMUM	\$67.60	0	128313-01-3	SEP2023 HTC
334200			\$67.60			
334202	09/14/2023	WOODRIVER ENERGY LLC	\$80.46	0	0008061111	JUL2023 TRUMAN
	09/14/2023	WOODRIVER ENERGY LLC	\$205.87	0	0479171111	JUL2023 SPRING GARDEN
	09/14/2023	WOODRIVER ENERGY LLC	\$359.51	0	0976051111	JUL2023 SKAITH
	09/14/2023	WOODRIVER ENERGY LLC	\$37.83	0	1061421111	JUL23 CHS 301 S 25TH
	09/14/2023	WOODRIVER ENERGY LLC	\$317.23	0	1691534703	JUL2023 WEBSTER
	09/14/2023	WOODRIVER ENERGY LLC	\$305.66	0	1731361111	JUL2023 TRUMAN
	09/14/2023	WOODRIVER ENERGY LLC	\$66.83	0	2130561111	JUL23 LHS ATHLETICS
	09/14/2023	WOODRIVER ENERGY LLC	\$52.94	0	2430746390	JUL23 LHS FIELD HOUSE
	09/14/2023	WOODRIVER ENERGY LLC	\$182.39	0	2505641111	JUL2023 ROBIDOUX
	09/14/2023	WOODRIVER ENERGY LLC	\$2,746.04	0	2510641111	JUL23 BHS 5655 S4TH
	09/14/2023	WOODRIVER ENERGY LLC	\$220.99	0	2738112222	JUL23 TROESTER MEDIA
	09/14/2023	WOODRIVER ENERGY LLC	\$36.99	0	2902361111	JUL2023 FIELD
	09/14/2023	WOODRIVER ENERGY LLC	\$403.10	0	3446041111	JUL2023 EDISON
	09/14/2023	WOODRIVER ENERGY LLC	\$460.04	0	3538751111	JUL2023 HOSEA
	09/14/2023	WOODRIVER ENERGY LLC	\$1,313.19	0	3902181111	JUL23 LHS 424 HIGHLAND
	09/14/2023	WOODRIVER ENERGY LLC	\$108.59	0	3994431111	JUL23 CHS 2602 EDMOND
	09/14/2023	WOODRIVER ENERGY LLC	\$79.23	0	4207041111	JUL2023 PERSHING
09/14/2023	WOODRIVER ENERGY LLC	\$299.90	0	4396831111	JUL23 WHSE 2735 PEAR	
09/14/2023	WOODRIVER ENERGY LLC	\$50.89	0	4845631111	JUL23 KEATELY CENTER	
09/14/2023	WOODRIVER ENERGY LLC	\$283.39	0	4849105626	JUL2023 OAK	

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334202						GROVE
	09/14/2023	WOODRIVER ENERGY LLC	\$1,334.28	0	4891731111	JUL23 CHS 2703 EDMOND
	09/14/2023	WOODRIVER ENERGY LLC	\$247.59	0	5181131111	JUL2023 PARKWAY
	09/14/2023	WOODRIVER ENERGY LLC	\$274.30	0	5417612222	JUL23 LHS 412 HIGHLAND
	09/14/2023	WOODRIVER ENERGY LLC	\$394.22	0	5438212222	JUL2023 MARK TWAIN
	09/14/2023	WOODRIVER ENERGY LLC	\$473.84	0	5701141111	JUL2023 BODE
	09/14/2023	WOODRIVER ENERGY LLC	\$284.59	0	5972521111	JUL2023 COLEMAN
	09/14/2023	WOODRIVER ENERGY LLC	\$118.34	0	6082422222	JUL23 SJSJ ELC LAKE
	09/14/2023	WOODRIVER ENERGY LLC	\$205.71	0	6780561111	JUL2023 HTC
	09/14/2023	WOODRIVER ENERGY LLC	\$263.20	0	7619771111	JUL23 NOYES ADMIN
	09/14/2023	WOODRIVER ENERGY LLC	\$192.12	0	7634561111	JUL2023 PICKETT
	09/14/2023	WOODRIVER ENERGY LLC	\$214.53	0	8051321111	JUL23 MAINT 801 S9TH
	09/14/2023	WOODRIVER ENERGY LLC	\$104.82	0	8633041111	JUL23 BHS FLD HOUSE
	09/14/2023	WOODRIVER ENERGY LLC	\$379.55	0	8740281111	JUL2023 LINDBERGH
	09/14/2023	WOODRIVER ENERGY LLC	\$245.32	0	9186571111	JUL2023 MAINT
	09/14/2023	WOODRIVER ENERGY LLC	\$308.97	0	9470471111	JUL2023 FIELD
	09/14/2023	WOODRIVER ENERGY LLC	\$145.10	0	9661213602	JUL2023 CARDEN PARK
334202			\$12,797.55			
334203	09/14/2023	BSN SPORTS LLC	\$8,717.49	20240023	922541552	GIRLS BASKETBALL UNIFORMS
334203			\$8,717.49			
334204	09/14/2023	COLUMBIA PARKS & RECREATION	\$150.00	0	SEP23 CROSS COUNTRY	CHS CC ENTRY FEE
334204			\$150.00			
334205	09/14/2023	GREATER KANSAS CITY CC COACHES ASSN	\$200.00	0	SEP23 CROSS COUNTRY	CHS CC ENTRY FEE
334205			\$200.00			
334206	09/14/2023	HIAWATHA HIGH SCHOOL	\$125.00	0	SEP23 VOLLEYBALL	LHS VB ENTRY FEE
334206			\$125.00			
334207	09/14/2023	HOUGHTON MIFFLIN HARCOURT	\$802.80	20240565	955917136	PROPOSAL # 008803430 - EN
334207			\$802.80			
334208	09/14/2023	KID CHAMPIONS CONSULTING LLC	\$1,800.00	0	244	LHS INSTRUCTIONAL
	09/14/2023	KID CHAMPIONS CONSULTING LLC	\$3,200.00	0	244	LHS TEACHER PD
334208			\$5,000.00			

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334209	09/14/2023	LEARNING A-Z LLC	\$2,291.63	20240576	7080137	RAZ PLUS ELL COLLECTION 1
	09/14/2023	LEARNING A-Z LLC	\$208.33	20240576	7080215	RAZ PLUS LLC COLLECTIN 1
334209			\$2,499.96			
334210	09/14/2023	MARYVILLE HIGH SCHOOL	\$150.00	0	SEP23 JV VB INVTL	CHS VB ENTRY FEE
	09/14/2023	MARYVILLE HIGH SCHOOL	\$150.00	0	SEP23 VOLLEYBALL	BHS VB ENTRY FEE
	09/14/2023	MARYVILLE HIGH SCHOOL	\$150.00	0	VOLLEYBALL SEP23	LHS VB ENTRY FEE
334210			\$450.00			
334211	09/14/2023	MOASSP	\$299.00	0	50781	FALL CONF REG-JILL H
334211			\$299.00			
334212	09/15/2023	ACME COFFEE SERVICE	\$67.00	0	63472	TMC COFFEE 9/14/23
334212			\$67.00			
334213	09/15/2023	BSN SPORTS LLC	\$696.89	20240455	922788720	ADMIN ATHLETIC APPAREL FO
334213			\$696.89			
334214	09/15/2023	MEDCO SUPPLY COMPANY	\$44.62	20240246	IN96670447	2ND SKIN 1" SQUARES HI.WA
	09/15/2023	MEDCO SUPPLY COMPANY	\$25.62	20240246	IN96670447	AVANT GAUZE, NON STERILE
	09/15/2023	MEDCO SUPPLY COMPANY	\$1.89	20240246	IN96670447	BACITRACIN OINTMENT 1OZ T
	09/15/2023	MEDCO SUPPLY COMPANY	\$1.23	20240246	IN96670447	BACITRACIN OINTMENT 5OZ T
	09/15/2023	MEDCO SUPPLY COMPANY	\$6.37	20240246	IN96670447	BACTINE MAX 5OZ SPRAY
	09/15/2023	MEDCO SUPPLY COMPANY	\$12.84	20240246	IN96670447	BETADINE SOLUTION SOLUTIO
	09/15/2023	MEDCO SUPPLY COMPANY	\$2.07	20240246	IN96670447	BUTTERFLY CLOSURES 100/BO
	09/15/2023	MEDCO SUPPLY COMPANY	\$38.50	20240246	IN96670447	CONCO ORTHOPEDIC FELT 1/4
	09/15/2023	MEDCO SUPPLY COMPANY	\$11.17	20240246	IN96670447	CRAMER CRAMERGESIC OINTME
	09/15/2023	MEDCO SUPPLY COMPANY	\$49.34	20240246	IN96670447	CRAMER FLEXI-WRAP WITHOUT
	09/15/2023	MEDCO SUPPLY COMPANY	\$7.01	20240246	IN96670447	CRAMER ZIP CUT TAPE CUTTE
	09/15/2023	MEDCO SUPPLY COMPANY	\$2.40	20240246	IN96670447	CRAMER ZIP-CUT TAPE CUTTE
	09/15/2023	MEDCO SUPPLY COMPANY	\$14.34	20240246	IN96670447	CRUTCH ACCESSORY KIT
	09/15/2023	MEDCO SUPPLY COMPANY	\$7.62	20240246	IN96670447	DERMAFUNGAL ANTIFUNGAL OI

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334214	09/15/2023	MEDCO SUPPLY COMPANY	\$12.96	20240246	IN96670447	ECONO WRAP LF ELASTIC BAN
	09/15/2023	MEDCO SUPPLY COMPANY	\$13.39	20240246	IN96670447	ECONOLINE AMERICAN FOAM 1
	09/15/2023	MEDCO SUPPLY COMPANY	\$28.30	20240246	IN96670447	ECONO-WRAP LF ELASTIC BAN
	09/15/2023	MEDCO SUPPLY COMPANY	\$8.90	20240246	IN96670447	FLEXIBLE FABRIC BANDAGES
	09/15/2023	MEDCO SUPPLY COMPANY	\$17.76	20240246	IN96670447	FLEXIBLE FABRIC FINGERTIP
	09/15/2023	MEDCO SUPPLY COMPANY	\$5.74	20240246	IN96670447	FLEXIBLE FABRIC STRIP 1"X
	09/15/2023	MEDCO SUPPLY COMPANY	\$53.29	20240246	IN96670447	FREIGHT
	09/15/2023	MEDCO SUPPLY COMPANY	\$2.84	20240246	IN96670447	ISOPROPYL ALCOHOL 91% 16O
	09/15/2023	MEDCO SUPPLY COMPANY	\$1.10	20240246	IN96670447	LATEX FREE CRUTCH TIPS RE
	09/15/2023	MEDCO SUPPLY COMPANY	\$11.35	20240246	IN96670447	MICROBLOCK 2"X2" SQUARE C
	09/15/2023	MEDCO SUPPLY COMPANY	\$14.50	20240246	IN96670447	MIDLASTIC ELASTIC BANDAGE
	09/15/2023	MEDCO SUPPLY COMPANY	\$5.84	20240246	IN96670447	POVIDONE-IODINE PREP PADS
	09/15/2023	MEDCO SUPPLY COMPANY	\$240.76	20240246	IN96670447	PROLASTIC TEAR STRETCH TA
	09/15/2023	MEDCO SUPPLY COMPANY	\$6.93	20240246	IN96670447	PROTECT ANTIBACTERIAL WOU
	09/15/2023	MEDCO SUPPLY COMPANY	\$9.98	20240246	IN96670447	RENU ADVANCED FORMULA CON
	09/15/2023	MEDCO SUPPLY COMPANY	\$20.55	20240246	IN96670447	ROLYAN MOLESKIN 1/16"X2"X
	09/15/2023	MEDCO SUPPLY COMPANY	\$10.04	20240246	IN96670447	SHARK TAPE CUTTER BLADES
	09/15/2023	MEDCO SUPPLY COMPANY	\$1.76	20240246	IN96670447	STERILE ALCOHOL PREP PADS
	09/15/2023	MEDCO SUPPLY COMPANY	\$9.88	20240246	IN96670447	TRIPLE ANTIBIOTIC OINTMEN
	09/15/2023	MEDCO SUPPLY COMPANY	\$22.76	20240246	IN96670447	WHITE FELT 1/8" X 36" L X
	09/15/2023	MEDCO SUPPLY COMPANY	\$91.40	20240246	IN96674346	CUPS FLAT BOTTOM 7OZ TRAN
	09/15/2023	MEDCO SUPPLY COMPANY	\$25.59	20240246	IN96679117	CRAMER HEEL AND LACE PADS
	09/15/2023	MEDCO SUPPLY COMPANY	\$26.28	20240246	IN96740503	THERABAND EXERCISE HANDLE
334214			\$866.92			
334215	09/15/2023	MIDLAND EMPIRE	\$50.00	20240633	2023 FB ASSIGN - BHS	23 SEASON FB

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334215		FOOTBALL OFFICIALS				OFFICIAL BHS
	09/15/2023	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$25.00	20240633	2023 FB ASSIGN - BMS & RMS	23 FB SEASON OFFICIALRMS
	09/15/2023	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$25.00	20240633	2023 FB ASSIGN - BMS & RMS	23 SEASON FB OFFICIAL BMS
	09/15/2023	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$75.00	20240633	2023 FB ASSIGN - LHS	23 SEASON FB OFFICAIL LHS
	09/15/2023	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$25.00	20240633	2023 FB ASSIGN - TMS & SGMS	23 FB SEASON OFFICIAL SGM
	09/15/2023	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$25.00	20240633	2023 FB ASSIGN - TMS & SGMS	23 FB SEASON OFFICIAL TMS
334215			\$225.00			
334216	09/15/2023	MOILA COUNTRY CLUB	\$885.00	0	SEP23 GOLF INVTL	CHS G GOLF ENTRY FEES
334216			\$885.00			
334217	09/15/2023	MWSU MUSIC AREA	\$350.00	0	2023 TRN OF CHAMPIONS	BHS BAND OCT23 ENTRY
	09/15/2023	MWSU MUSIC AREA	\$350.00	0	OCT23 TRN OF CHAMPIONS	LHS MARCH BAND ENTRY
334217			\$700.00			
334218	09/15/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$2,100.00	20240634	23-24	23 JAMBOREE FB--CLEANING
	09/15/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$500.00	20240634	23-24	23 JAMBOREE FB--RENTAL
	09/15/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$1,700.00	20240634	23-24	23 JAMBOREE VB -CLEANI
	09/15/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$500.00	20240634	23-24	23 JAMBOREE VB --RENTAL
334218			\$4,800.00			
334219	09/15/2023	OAK PARK HIGH SCHOOL	\$275.00	0	SEP23 VOLLEYBALL	CHS VB ENTRY FEE
334219			\$275.00			
334220	09/15/2023	PARK HILL HIGH SCHOOL	\$65.00	0	SEP23 TENNIS	CHS G TENNIS ENTRY
334220			\$65.00			
334221	09/15/2023	ST JOSEPH TRANSIT COMPANY	\$50.00	0	988428	10 BUS PASS BOOKLETS
334221			\$50.00			
334222	09/15/2023	TIGERS INSTRUMENTAL MUSIC PROMOTERS	\$475.00	0	240007	LHS BAND FIELD SHOW
334222			\$475.00			
334223	09/15/2023	WEISER'S FAMILY CLEANERS	\$931.00	0	180703	CLEAN CHS CHOIR GEAR
334223			\$931.00			
334233	09/18/2023	ALLISON L ROSS	\$75.00	0	AUDITIONS JUDGE 9/7/23	108002701 HONOR ORCH

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334233			\$75.00			
334234	09/18/2023	ARGO TRANSLATION INC	\$50.00	0	SINV-48331	AUG23 TELE INTERPRET
334234			\$50.00			
334235	09/18/2023	ARTHUR L MAXWELL	\$500.00	0	MARCHING BAND SHOW	LHS DRILLS & VIDEO
334235			\$500.00			
334236	09/18/2023	BELT LAUNDROMAT AND DRY CLEANERS	\$381.60	0	LHS8.23	CLEAN LHS FB JERSEYS
334236			\$381.60			
334237	09/18/2023	BEYOND INTERPRETING LLC	\$174.06	0	BYND428484	INTERPRET 9/7/23
334237			\$174.06			
334238	09/18/2023	CULVER PETROLEUM INC	\$5,243.35	0	AUG23 10081	AUG23 BUS FUEL
334238			\$5,243.35			
334239	09/18/2023	EDUSTAFF LLC	\$55,052.13	0	2023091201-5	SUBS PAY DATE 9/12/23
334239			\$55,052.13			
334240	09/18/2023	ENTERPRISE FM TRUST	\$12,375.10	0	FBN4834735	SEP23 FLEET LEASE
334240			\$12,375.10			
334241	09/18/2023	FEDERAL EXPRESS	\$191.52	0	8-234-34445	UNUSED LABELS
334241			\$191.52			
334242	09/18/2023	GREATER KANSAS CITY SCH ADM ASSOC	\$50.00	0	2023-24 MEMBERSHIP	DUES: GABE EDGAR
334242			\$50.00			
334243	09/18/2023	GREATER KANSAS CITY SUBURBAN CONF	\$300.00	0	2321 CENTRAL SOFTBALL	23-24 CHS SB ASSIGN
334243			\$300.00			
334244	09/18/2023	HILLYARD NW MO	\$2,868.65	0	605219435	DISH DETERGENT
	09/18/2023	HILLYARD NW MO	\$1,059.77	0	605225540	DISH DETERGENT
334244			\$3,928.42			
334245	09/18/2023	INTRADO INTERACTIVE SERVICES CORP	\$2,750.00	20240619	359550	CMA-MAIN SCHOOL MESSENGER
	09/18/2023	INTRADO INTERACTIVE SERVICES CORP	\$14,850.00	20240619	359550	SM-COMplete SCHOOL MESSEN
	09/18/2023	INTRADO INTERACTIVE SERVICES CORP	\$650.00	20240619	359550	WEBSIE ACCESSIBILITY PDF
	09/18/2023	INTRADO INTERACTIVE SERVICES CORP	\$4,910.00	20240619	359550	WEBSITE ACCESSIBILITY TOO
334245			\$23,160.00			
334246	09/18/2023	JACK H GARVIN	\$100.00	0	158 9/6/23	CONF PLAYER SCORES
334246			\$100.00			
334247	09/18/2023	JOSTENS	\$117.95	0	31600786	WEBSTER DIPLOMA

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334247						PKG
	09/18/2023	JOSTENS	\$70.75	0	31621893	WEBSTER DIPLOMA
	09/18/2023	JOSTENS	\$32.70	0	31649501	WEBSTER DIPLOMA PKG
334247			\$221.40			
334248	09/18/2023	JW PEPPER AND SON INC	\$69.24	0	365542422	TMS CHORAL BOXES
334248			\$69.24			
334249	09/18/2023	LANGUAGE LINE SERVICES INC	\$2,333.06	0	11090537	AUG23 PHONE INTERPRET
334249			\$2,333.06			
334250	09/18/2023	LUKE MCMILLAN MUSIC CO	\$1,000.00	0	4157	UNDERCOVER AGENT SHOW
334250			\$1,000.00			
334251	09/18/2023	MELISSA KOONCE	\$75.00	0	AUDITIONS JUDGE 9/7/23	108002702 HONOR ORCH
334251			\$75.00			
334252	09/18/2023	MWSU MUSIC AREA	\$350.00	0	OCT23 TRN OF CHAMPIONS	CHS BAND ENTRY FEE
334252			\$350.00			
334253	09/18/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$75.00	0	23-43	LHS FB FIELD RENTAL
334253			\$75.00			
334254	09/18/2023	PRONTO CAFE-ST JOSEPH LLC	\$1,375.29	0	107 9/9/23	CHS GOLF TRN LUNCHES
334254			\$1,375.29			
334255	09/18/2023	RONALD L CORY	\$300.00	0	8955 2023	CHS 23 SOCCER ASSIGN
334255			\$300.00			
334256	09/18/2023	SNA	\$53.00	0	619338 9/30/23	SNA DUES: S HUFF
	09/18/2023	SNA	\$60.00	0	619339 09/30/23	SNA DUES: R SWOPE
	09/18/2023	SNA	\$60.00	0	6922354 09/30/23	SNA DUES: S COOK
334256			\$173.00			
334257	09/18/2023	SPECIALIZED EDUCATION OF MISSOURI	\$83,186.30	0	INV172338	AUG23 HIGH RD TUITION
334257			\$83,186.30			
334258	09/18/2023	UNIVERSITY OF CENTRAL MISSOURI	\$450.00	0	2023 FESTIVAL OF CHAMPIONS	OCT23 CHS BAND ENTRY
334258			\$450.00			
334259	09/18/2023	Y & S TECHNOLOGIES INC	\$2,075.00	20240617	13880	BE50C-H SAMSUNG 50IN CEC
	09/18/2023	Y & S TECHNOLOGIES INC	\$1,887.00	20240617	13880	BE65C-H 54 INCH /3840X216

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334259	09/18/2023	Y & S TECHNOLOGIES INC	\$2,847.00	20240617	13880	BE75C-H 75 INCH BEC SERIE
	09/18/2023	Y & S TECHNOLOGIES INC	\$6,625.00	20240617	13880	BE85C-H 85 INCH/3840X2160
334259			\$13,434.00			
334260	09/19/2023	ALEXANDRIA RENEE LIBBY	\$18.14	0	8/15-18/2023 MILES	I-AUG2023 MILEAGE
334260			\$18.14			
334261	09/19/2023	ANDREW STROUD	\$6.55	0	9/1/2023 BHS EQUIPMENT HAULER	I-9/1/2023 MILEAGE
334261			\$6.55			
334262	09/19/2023	BRETT R GOODWIN	\$116.52	0	8/28-31/23 FB. GLF, SFTB, MTGS	O-SEP23 ADMIN/SUPV MI
	09/19/2023	BRETT R GOODWIN	\$19.13	0	8/3-23/23 MTGS, 3D MAINT	I-AUG23 ADMIN MILES
	09/19/2023	BRETT R GOODWIN	\$127.07	0	8/8-22/23 MTG, 3D, FB, VB	O-AUG23 ADMIN/SUPV MI
334262			\$262.72			
334263	09/19/2023	CITY OF ST JOSEPH	\$100.35	0	005089-000	AUG2023 BMS
	09/19/2023	CITY OF ST JOSEPH	\$74.29	0	013777-000	AUG2023 RMS
	09/19/2023	CITY OF ST JOSEPH	\$85.46	0	014462-000	AUG2023 LINDBERGH
	09/19/2023	CITY OF ST JOSEPH	\$460.02	0	014745-000	AUG23 LHS SPORT COMP
	09/19/2023	CITY OF ST JOSEPH	\$527.04	0	014951-000	AUG23 LHS 412 HGHLAND
	09/19/2023	CITY OF ST JOSEPH	\$395.23	0	014966-001	AUG23 LHS 412 HGHLAND
	09/19/2023	CITY OF ST JOSEPH	\$101.84	0	016839-000	AUG2023 WEBSTER
	09/19/2023	CITY OF ST JOSEPH	\$130.14	0	018740-000	AUG2023 COLEMAN
	09/19/2023	CITY OF ST JOSEPH	\$62.37	0	018740-000	AUG2023 FIELD
	09/19/2023	CITY OF ST JOSEPH	\$112.27	0	022044-000	AUG23 NOYES ADMIN
09/19/2023	CITY OF ST JOSEPH	\$110.78	0	050943-000	AUG23 OAK GROVE	
334263			\$2,159.79			
334264	09/19/2023	ERIN ROBERTS	\$15.00	0	9/12/2023 MEDICAID TRAINING	O-MEDICAID TRNG MEAL
334264			\$15.00			
334265	09/19/2023	EVERGY	\$33.37	0	1750799101	SEP2023 PERSHING
	09/19/2023	EVERGY	\$608.52	0	1878449805	SEP23 ELC 1800 ALBMA
	09/19/2023	EVERGY	\$5,643.10	0	5000736180	SEP2023 SKAITH
	09/19/2023	EVERGY	\$4,340.00	0	5588277257	SEP2023 PICKETT
	09/19/2023	EVERGY	\$3,742.18	0	5673773673	SEP2023 FIELD

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334265	09/19/2023	EVERGY	\$6,727.68	0	5729104857	SEP2023 CARDEN PARK
	09/19/2023	EVERGY	\$3,393.50	0	6008844480	SEP2023 TMC
	09/19/2023	EVERGY	\$6,457.28	0	6134717652	SEP2023 PARKWAY
	09/19/2023	EVERGY	\$1,359.17	0	6923041403	SEP2023 WHSE
	09/19/2023	EVERGY	\$3,482.91	0	7815743461	SEP2023 PERSHING
	09/19/2023	EVERGY	\$91.96	0	7851908334	SEP2023 ELC RT 6
	09/19/2023	EVERGY	\$6,027.54	0	9129566129	SEP2023 RMS
	09/19/2023	EVERGY	\$6,640.52	0	9234764931	SEP2023 LINDBERGH
	09/19/2023	EVERGY	\$3,466.68	0	9847183213	SEP23 WHSE 2725 PEAR
334265			\$52,014.41			
334266	09/19/2023	MELISSA MORRISON	\$82.07	0	8/17-31/2023 MILES	I-AUG2023 MILEAGE
334266			\$82.07			
334267	09/19/2023	MICHELLE D FROELICH	\$16.90	0	8/18-29/2023 MILES	I-AUG23 PAT MILEAGE
334267			\$16.90			
334268	09/19/2023	MICHELLE SHIRLEY	\$364.70	0	8/14-17/23 MANDT TRAINER TRNG	O-MANDT CONF MILEAGE
334268			\$364.70			
334269	09/19/2023	MISSOURI - AMERICAN WATER CO	\$1,387.42	0	210013667756	SEP2023 CHS LAWN
	09/19/2023	MISSOURI - AMERICAN WATER CO	\$800.38	0	210013668070	SEPCHS 2602 EDMOND
	09/19/2023	MISSOURI - AMERICAN WATER CO	\$164.37	0	210014134266	SEP2023 KEATLEY
	09/19/2023	MISSOURI - AMERICAN WATER CO	\$788.60	0	210014252645	SEP2023 MAINT
	09/19/2023	MISSOURI - AMERICAN WATER CO	\$169.03	0	210015139349	SEP2023 MARK TWAIN
	09/19/2023	MISSOURI - AMERICAN WATER CO	\$268.54	0	210015465307	SEP2023 EDISON
334269			\$3,578.34			
334270	09/19/2023	SHANTELL R CROSS	\$56.79	0	8/1-31/2023 MILES	I-AUG2023 MILEAGE
334270			\$56.79			
334271	09/19/2023	SIERRA S HADDIX	\$243.01	0	7/11-13/2023 MCTM CONF	O-JUL23 MCTM MILEAGE
334271			\$243.01			
334272	09/19/2023	TIFFANY Y THOMPSON	\$30.88	0	7/12/2023 VISIBLE LEARNIN CONF	CONVENTION CTR-PARK
334272			\$30.88			
334273	09/19/2023	TINA R DYE	\$286.75	0	7/10-14/23 VISIBLE LEARN TRANS	CAR RENTAL REIMB

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334273	09/19/2023	TINA R DYE	\$30.88	0	7/11/2023 VISIBLE LEARN CONF	CONVENTION CTR-PARK
334273			\$317.63			
334274	09/20/2023	ALLEGIANT TECHNOLOGY	\$7,935.32	20240196	196072	ELEMENTARY CABLING PROJEC
	09/20/2023	ALLEGIANT TECHNOLOGY	\$2,100.00	20240212	196075	23/4PR SOL NS CAT6 CMP CS
	09/20/2023	ALLEGIANT TECHNOLOGY	\$1,662.50	20240212	196075	CABLING INFRASTRUCTURE SU
	09/20/2023	ALLEGIANT TECHNOLOGY	\$115.00	20240212	196075	INSERT CAT 6 YELLOW KJ458
	09/20/2023	ALLEGIANT TECHNOLOGY	\$32.00	20240212	196075	PATCHPANEL 48PORT QP MULT
334274			\$11,844.82			
334275	09/20/2023	AMERICAN ELECTRIC CO	\$4.66	20240185	8370-1069093	ELECTRICAL BLANKET FOR 7-
334275			\$4.66			
334276	09/20/2023	BSN SPORTS LLC	\$607.52	20240601	922896766	T-SHIRTS FOR SUMMER WEIGH
	09/20/2023	BSN SPORTS LLC	\$4,977.40	20240645	922362693	CROSS COUNTRY UNIFORMS
334276			\$5,584.92			
334277	09/20/2023	CAMERON BAND BOOSTERS	\$250.00	0	0130 09/13/23	BHS FIELD SHOW ENTRY
334277			\$250.00			
334278	09/20/2023	CINTAS FIRST AID & SAFETY	\$94.10	20240096	5174678002	FIRST AID BLANKET FOR 7-1
334278			\$94.10			
334279	09/20/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$16,967.58	20240322	5196365801	QUOTE # MARK TWAIN 519636
	09/20/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$16,331.62	20240323	5196365701	QUOTE# 51963657 - LAKE E
334279			\$33,299.20			
334280	09/20/2023	CONVERGEONE INC	\$26,163.20	20240329	IE9111475	CTE 3140S DELL LATITUDE 3
334280			\$26,163.20			
334281	09/20/2023	CONVERSATIONS AND COACHING LLC	\$1,800.00	0	104	TRAVEL EXPENSES
334281			\$1,800.00			
334282	09/20/2023	ELIZABETH BARBOSA	\$60.30	0	REFUND	STUDENT LUNCH ACCOUNT
334282			\$60.30			
334283	09/20/2023	GAME TIME	\$193,050.88	20240248	PJI-0211170	CIP #232401 - NEW PLAYGRO
	09/20/2023	GAME TIME	\$194,056.86	20240319	PJI-0211262	NEW PLAYGROUND

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334283						EQUIPMENT
334283			\$387,107.74			
334284	09/20/2023	GRAIN VALLEY HIGH SCHOOL	\$450.00	0	08/28/23 LHS	LHS - 3 CHEER MATS
334284			\$450.00			
334285	09/20/2023	HILLYARD NW MO	\$1,185.75	20240188	605223617	TISSUE/TOWEL BLANKET FOR
	09/20/2023	HILLYARD NW MO	\$1,071.40	20240188	605223622	TISSUE/TOWEL BLANKET FOR
	09/20/2023	HILLYARD NW MO	\$1,912.55	20240188	605232165	TISSUE/TOWEL BLANKET FOR
	09/20/2023	HILLYARD NW MO	\$1,644.70	20240188	605232166	TISSUE/TOWEL BLANKET FOR
	09/20/2023	HILLYARD NW MO	\$857.12	20240188	605232168	TISSUE/TOWEL BLANKET FOR
	09/20/2023	HILLYARD NW MO	\$1,071.09	20240188	605232171	TISSUE/TOWEL BLANKET FOR
	09/20/2023	HILLYARD NW MO	\$857.12	20240188	6052323167	TISSUE/TOWEL BLANKET FOR
334285			\$8,599.73			
334286	09/20/2023	IMS TECHNOLOGY GROUP	\$9,610.51	20240651	6623	23-24 FILEBOUND DOCUMENT
334286			\$9,610.51			
334287	09/20/2023	LANHAM MUSIC INC	\$499.99	0	600925	LHS BAND - BASS AMP
	09/20/2023	LANHAM MUSIC INC	\$30.00	0	601519	LHS BAND FLIP FOLDERS
334287			\$529.99			
334288	09/20/2023	LEARNING A-Z LLC	\$320.80	20240445	7000698	RAZ PLUS ELL EXPAND 5 CLA
	09/20/2023	LEARNING A-Z LLC	\$1,072.50	20240445	7000698	RAZ PLUS EXPAND 5 CLASSRO
334288			\$1,393.30			
334290	09/20/2023	LEUPOLD FARMS	\$52.09	20240263	58224	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$736.73	20240263	58401	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$1,270.61	20240263	58402	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$1,106.55	20240263	58403	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$434.67	20240263	58404	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$714.45	20240263	58405	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$555.39	20240263	58406	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$653.40	20240263	58407	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$785.18	20240263	58408	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$545.88	20240263	58409	PRODUCE 2023-24

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334290	09/20/2023	LEUPOLD FARMS	\$767.42	20240263	58410	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$487.52	20240263	58411	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$368.61	20240263	58412	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$920.43	20240263	58413	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$763.07	20240263	58414	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$492.20	20240263	58415	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$1,191.58	20240263	58416	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$320.10	20240263	58417	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$644.99	20240263	58418	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$710.11	20240263	58419	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$521.35	20240263	58420	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$757.30	20240263	58421	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$922.30	20240263	58422	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$224.79	20240263	58423	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$28.60	20240263	58432	PRODUCE 2023-24
	09/20/2023	LEUPOLD FARMS	\$28.60	20240263	58433	PRODUCE 2023-24
334290			\$16,003.92			
334291	09/20/2023	MATCO TOOLS CORPORATION	\$44.39	20231278	41102644	DIESEL HAND TOOL LIST-SEE
	09/20/2023	MATCO TOOLS CORPORATION	\$14.67	20231278	41102644	DIESEL SPECIALTY TOO LIST
	09/20/2023	MATCO TOOLS CORPORATION	\$55.32	20231278	41102644	GENERAL LAB AND SHOP LIST
334291			\$114.38			
334292	09/20/2023	MISSOURI ASSN OF EDU OFFICE PROF	\$110.00	0	OCT23 MAEOP CONF	MAEOP REG - D BAKER
334292			\$110.00			
334293	09/20/2023	MISSOURI GLASS CO	\$6,000.00	0	41161	CHS REPLACE DOORS
334293			\$6,000.00			
334294	09/20/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$636.00	0	1014963502	MAINT NEW HIRE DS
	09/20/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1014963502	WORKERS COMP DS
334294			\$714.00			
334295	09/20/2023	PIONEER MATERIAL INC	\$455.00	0	60317	POWER TRANSFER PART
334295			\$455.00			
334296	09/20/2023	PJ'S IMPRINTED SPORTSWEAR	\$352.00	0	BHS 9/6/23	10502986 VB PINK OUT
	09/20/2023	PJ'S IMPRINTED SPORTSWEAR	\$400.00	0	CHS 9/13/23	10704341 CRAZIES TEE

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334296	09/20/2023	PJ'S IMPRINTED SPORTSWEAR	\$140.00	0	CHS 9/13/23 2	10704340 FB MOMS TEE
	09/20/2023	PJ'S IMPRINTED SPORTSWEAR	\$896.00	0	CHS 9/13/23 3	10704342 CHEER CAMP T
334296			\$1,788.00			
334297	09/20/2023	PORTA PHONE CO	\$352.39	0	23PP5363	10704336 MICROPHONE
334297			\$352.39			
334298	09/20/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,260.00	0	65810	SPED PARA
	09/20/2023	QUANTUM HEALTH PROFESSIONALS INC	\$920.00	0	65872	SPED PARA OAK GROVE
	09/20/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,220.00	0	65914	SPED PARA OAK GROVE
334298			\$3,400.00			
334299	09/20/2023	RODERICK SIGN CO	\$269.00	0	20231074	HOSEA-NO LEFT TURN
	09/20/2023	RODERICK SIGN CO	\$170.00	0	2023979	2 HANDICAP SIGNS
	09/20/2023	RODERICK SIGN CO	\$3,000.00	0	2023992A	BHS SCOREBOARDS
334299			\$3,439.00			
334300	09/20/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	SEP23 VOLLEYBALL TRN	SGMS VB ENTRY FEE
334300			\$100.00			
334301	09/20/2023	THERAPY AT SCHOOL LLC	\$290.50	0	AUGUST 2023	AUG23 CARDEN OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$20.00	0	AUGUST 2023	AUG23 EDISON OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$314.05	0	AUGUST 2023	AUG23 ELLISON OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$139.90	0	AUGUST 2023	AUG23 FIELD OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$36.00	0	AUGUST 2023	AUG23 HOMBOUND OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$131.90	0	AUGUST 2023	AUG23 HOSEA OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$232.55	0	AUGUST 2023	AUG23 HYDE OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$35.50	0	AUGUST 2023	AUG23 LHS OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$20.00	0	AUGUST 2023	AUG23 LINDBERGH OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$644.15	0	AUGUST 2023	AUG23 OAK GROVE OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$38.75	0	AUGUST 2023	AUG23 PERSHING OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$121.25	0	AUGUST 2023	AUG23 PICKETT OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$173.50	0	AUGUST 2023	AUG23 SKAITH OT
	09/20/2023	THERAPY AT SCHOOL LLC	\$22.25	0	AUGUST 2023	AUG23 WEBSTER OT
334301			\$2,220.30			
334302	09/20/2023	UMB BANK N.A.	\$7,885.05	0	153498.1 08/08/23	SERIES 2020 RNTL

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334302						INT
	09/20/2023	UMB BANK N.A.	\$119,572.67	0	153498.5 08/08/23	SERIES 2021 RNTL INT
334302			\$127,457.72			
334303	09/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$237.90	20240189	0399425-4853-6	TRASH SERVICE BLANKET FOR
	09/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$378.72	20240189	0399611-4853-1	TRASH SERVICE BLANKET FOR
	09/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$378.72	20240189	0399612-4853-9	TRASH SERVICE BLANKET FOR
	09/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$378.72	20240189	0399613-4853-7	TRASH SERVICE BLANKET FOR
334303			\$1,374.06			
334304	09/20/2023	Y & S TECHNOLOGIES INC	\$499.00	20240612	13956	STN WM55R SAMSUNG FLIP ST
	09/20/2023	Y & S TECHNOLOGIES INC	\$1,908.00	20240612	13956	WM55-B SAMSUNG FLIP PRO W
334304			\$2,407.00			
334305	09/21/2023	CACHE VALLEY BANK- ARBITERPAY	\$2,000.00	0	23-24 ARBITERPAY FUNDING	SGMS OFFICIALS PAY
334305			\$2,000.00			
334306	09/21/2023	CAMERON MIDDLE SCHOOL	\$125.00	0	SEP23 VOLLEYBALL	RMS VB ENTRY FEE
334306			\$125.00			
334307	09/21/2023	CUSTOM MEETING PLANNERS OF MO LLC	\$1,000.00	20240641	79023504	TI-FEDERAL PROGRAMS CONFE
334307			\$1,000.00			
334308	09/21/2023	FRIENDZY INC	\$1,266.56	20240640	4017	TITLE IV-SAINT JAMES-SOCI
334308			\$1,266.56			
334310	09/21/2023	LEUPOLD FARMS	\$548.08	20240263	58455	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$1,143.56	20240263	58456	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$1,133.39	20240263	58457	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$406.89	20240263	58458	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$752.84	20240263	58459	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$810.04	20240263	58460	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$492.80	20240263	58461	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$837.49	20240263	58462	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$712.75	20240263	58463	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$841.39	20240263	58464	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$501.55	20240263	58465	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$353.82	20240263	58466	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$671.88	20240263	58467	PRODUCE 2023-24

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334310	09/21/2023	LEUPOLD FARMS	\$639.05	20240263	58468	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$392.10	20240263	58469	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$1,154.45	20240263	58470	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$279.73	20240263	58471	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$665.34	20240263	58472	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$657.58	20240263	58473	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$559.02	20240263	58474	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$674.47	20240263	58475	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$742.72	20240263	58476	PRODUCE 2023-24
	09/21/2023	LEUPOLD FARMS	\$289.41	20240263	58477	PRODUCE 2023-24
334310			\$15,260.35			
334311	09/21/2023	NAVIGATE360 LLC	\$3,100.00	0	INV-10592	CSTAG LEVEL 1 TRAINING
334311			\$3,100.00			
334320	09/22/2023	ACME COFFEE SERVICE	\$67.20	0	62631	HOSEA COFFEE 9/1/23
	09/22/2023	ACME COFFEE SERVICE	\$43.70	0	63802	NOYES COFFEE 9/20/23
334320			\$110.90			
334321	09/22/2023	ALLEGIANT TECHNOLOGY	\$475.00	0	196580	TROUBLE SHOOT CABLING
	09/22/2023	ALLEGIANT TECHNOLOGY	\$94.50	0	196917	TROUBLE SHOOT ISSUES
334321			\$569.50			
334322	09/22/2023	BSN SPORTS LLC	\$1,848.00	20240037	922748958	7/1 SGMS WRESTLING UNIFORM
	09/22/2023	BSN SPORTS LLC	\$49.95	20240198	922895384	FREIGHT
	09/22/2023	BSN SPORTS LLC	\$265.00	20240198	922895384	G SERIES PERFORMANCE PACK
	09/22/2023	BSN SPORTS LLC	\$1,074.90	20240198	922895384	STANDARD GST GAME FOOTBALL
	09/22/2023	BSN SPORTS LLC	\$124.99	20240199	921958669	AGILITY HOOP
	09/22/2023	BSN SPORTS LLC	\$301.92	20240199	921958669	BK/A GRY PACK PULLOVER
	09/22/2023	BSN SPORTS LLC	\$119.92	20240199	921958669	BLACK ADULT MOUTHGUARD WI
	09/22/2023	BSN SPORTS LLC	\$255.92	20240199	921958669	BLACK DF FLEX WOVEN SHORT
	09/22/2023	BSN SPORTS LLC	\$168.00	20240199	921958669	BLACK FLEX UV CHINO 10.5
	09/22/2023	BSN SPORTS LLC	\$89.90	20240199	921958669	BLACK GAME CHANGER ADULT
09/22/2023	BSN SPORTS LLC	\$1,155.00	20240199	921958669	BLACK MENS	

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334322						AGILITY 2 POCK
	09/22/2023	BSN SPORTS LLC	\$292.50	20240199	921958669	BLACK SOLID SOCK VARSITY
	09/22/2023	BSN SPORTS LLC	\$260.91	20240199	921958669	BLACK TEAM LEGEND SHORT S
	09/22/2023	BSN SPORTS LLC	\$260.91	20240199	921958669	CRIMSON TEAM LEGEND SHORT
	09/22/2023	BSN SPORTS LLC	\$98.00	20240199	921958669	FREIGHT
	09/22/2023	BSN SPORTS LLC	\$292.50	20240199	921958669	PINK SOLID SOCK VARSITY
	09/22/2023	BSN SPORTS LLC	\$839.30	20240199	921958669	WHITE-MENS PHENOM SS TEE
	09/22/2023	BSN SPORTS LLC	\$124.75	20240199	921958669	Z COOL 3" ROUND KNEE PADS
	09/22/2023	BSN SPORTS LLC	\$299.99	20240201	921835188	2 TONE HEX SOCCER NET BLK
	09/22/2023	BSN SPORTS LLC	\$68.97	20240201	921835188	ALRGE PROFILE CONES ORANG
	09/22/2023	BSN SPORTS LLC	\$1,399.98	20240201	921835188	BOW NET 8X24 SOCCER GOAL
	09/22/2023	BSN SPORTS LLC	\$189.00	20240201	921835188	FREIGHT
	09/22/2023	BSN SPORTS LLC	\$299.70	20240201	921835188	NIKE HYPERFUL BOTTLE 2.0
	09/22/2023	BSN SPORTS LLC	\$139.96	20240201	921835188	PROTEC HG GOALIE GLOVES
	09/22/2023	BSN SPORTS LLC	\$239.40	20240201	921835188	SCRMMAGE VEST 100% POLYES
	09/22/2023	BSN SPORTS LLC	\$285.00	20240201	921835188	TM MA/WH CLASSIC II OTC S
	09/22/2023	BSN SPORTS LLC	\$419.88	20240201	921835188	WHITE NCAA VANQUISH MATCH
	09/22/2023	BSN SPORTS LLC	\$599.94	20240201	921835188	WHITE NCAA VIVIDO MATCH B
	09/22/2023	BSN SPORTS LLC	\$179.70	20240201	921835188	WHITE RALLY TOWEL
	09/22/2023	BSN SPORTS LLC	\$285.00	20240201	921835188	WHT/BLK CLASSIC II OTC SO
	09/22/2023	BSN SPORTS LLC	\$2,249.70	20240202	922063906	BLUE/RED/WHITE MIKASAS VF
	09/22/2023	BSN SPORTS LLC	\$29.97	20240202	922063906	BSN VOLLEYBALL SOCREBOOK
	09/22/2023	BSN SPORTS LLC	\$98.50	20240202	922063906	FREIGHT
	09/22/2023	BSN SPORTS LLC	\$399.99	20240202	922063906	TARGET CHALLENGER
	09/22/2023	BSN SPORTS LLC	\$49.99	20240202	922063906	VB ANTENNA
	09/22/2023	BSN SPORTS LLC	\$19.98	20240203	922130438	BASEBALL LINEUP CARD

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334322	09/22/2023	BSN SPORTS LLC	\$74.00	20240203	922130438	FREIGHT
	09/22/2023	BSN SPORTS LLC	\$25.98	20240203	922130438	PETERSON'S SCOREBK BASBL/
	09/22/2023	BSN SPORTS LLC	\$1,539.87	20240203	922130438	RAWLINGS NFHS 12" 47/375
	09/22/2023	BSN SPORTS LLC	\$39.95	20240328	922847054	BRUTE NYLON BASKETBALL NE
	09/22/2023	BSN SPORTS LLC	\$59.88	20240328	922847054	FOX 40 WHISTLE
	09/22/2023	BSN SPORTS LLC	\$74.95	20240328	922847054	FREIGHT
	09/22/2023	BSN SPORTS LLC	\$1,274.85	20240328	922847054	LEGACY TF-1000 NFHS 29.5"
	09/22/2023	BSN SPORTS LLC	\$65.70	20240328	922847054	MARK V BASKETBALL SCOREBO
	09/22/2023	BSN SPORTS LLC	\$124.75	20240328	922847054	SPIRIT PLAYMAKER CLIPBOAR
	09/22/2023	BSN SPORTS LLC	\$75.00	20240332	922874942	FREIGHT
	09/22/2023	BSN SPORTS LLC	\$675.00	20240332	922874942	NIKE M DIGITAL BASKETBALL
	09/22/2023	BSN SPORTS LLC	\$870.00	20240332	922874942	NIKE M DIGITAL REVERSIBLE
	09/22/2023	BSN SPORTS LLC	\$704.85	20240382	922632856	VB TEAM BACKPACKS, BALLS,
	09/22/2023	BSN SPORTS LLC	\$1,142.65	20240382	922764942	VB TEAM BACKPACKS, BALLS,
	09/22/2023	BSN SPORTS LLC	\$285.75	20240664	922696691	FB PROMO DECO
334322			\$21,910.20			
334323	09/22/2023	CAMERON HIGH SCHOOL	\$175.00	0	AUG23 SOFTBALL	BHS SB ENTRY FEE
334323			\$175.00			
334324	09/22/2023	CARROLLTON HIGH SCHOOL	\$450.00	0	SEP23 BAND DAY	CHS BAND ENTRY
334324			\$450.00			
334325	09/22/2023	CINTAS FIRE PROTECTION	\$2,525.01	0	0F58686054	HALOTRN EXTINGUISHERS
334325			\$2,525.01			
334326	09/22/2023	DERRICK BREWKA	\$35.00	0	REFUND	10704337 CHEER GEAR
334326			\$35.00			
334327	09/22/2023	DOTCOM THERAPY INC	\$1,632.20	0	SI-11861	AUG23 SLP - BHS
	09/22/2023	DOTCOM THERAPY INC	\$1,685.34	0	SI-11861	AUG23 SLP - BMS
	09/22/2023	DOTCOM THERAPY INC	\$2,319.82	0	SI-11861	AUG23 SLP - CHS
	09/22/2023	DOTCOM THERAPY INC	\$39.65	0	SI-11861	AUG23 SLP - EDISON
	09/22/2023	DOTCOM THERAPY INC	\$739.96	0	SI-11861	AUG23 SLP - LHS
	09/22/2023	DOTCOM THERAPY INC	\$10,037.47	0	SI-11861	AUG23 SLP -

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334327						MINIMUM
	09/22/2023	DOTCOM THERAPY INC	\$1,162.69	0	SI-11861	AUG23 SLP - RMS
	09/22/2023	DOTCOM THERAPY INC	\$1,645.68	0	SI-11861	AUG23 SLP - SGMS
	09/22/2023	DOTCOM THERAPY INC	\$3,047.09	0	SI-11861	AUG23 SLP - TMS
334327			\$22,309.90			
334328	09/22/2023	FRICKENSCHMIDT FOODS LLC	\$718.27	0	7148	109001844 SNACK STICK
334328			\$718.27			
334329	09/22/2023	GAMETIME ATHLETICS	\$338.45	0	19120	FIELD PAINT,CHALK,ETC
334329			\$338.45			
334330	09/22/2023	HERITAGE CRYSTAL CLEAN	\$381.49	0	18212802	WASHER FLUID, ANTIFRZ
	09/22/2023	HERITAGE CRYSTAL CLEAN	\$410.81	20240092	18217806	SERVICING PARTS BLANKET F
334330			\$792.30			
334331	09/22/2023	INDEPENDENCE SCHOOL DISTRICT	\$410.00	0	SEP23 GOLF INVTL	CHS GIRLS GOLF ENTRY
334331			\$410.00			
334332	09/22/2023	JTM PROVISIONS CO	\$2,524.00	20240268	597100	COMMODITY 2023-24
334332			\$2,524.00			
334333	09/22/2023	KEARNEY HIGH SCHOOL	\$70.00	0	OCT23 CC INVTL	LHS CC MEET ENTRY
	09/22/2023	KEARNEY HIGH SCHOOL	\$200.00	0	OCT23 CROSS COUNTRY	BHS CC ENTRY FEE
334333			\$270.00			
334334	09/22/2023	KELLER CONSTRUCTION CO	\$126.00	20240535	9248	6 TONS COLD MIX ASPHALT F
334334			\$126.00			
334335	09/22/2023	KENNYCO INDUSTRIES	\$945.00	20240186	59016	DISTRICT ALARM SYSTEMS BL
334335			\$945.00			
334336	09/22/2023	KREG TOOL COMPANY	\$3,499.99	20240473	1484623	SINGLE SPINDLE POCKET HOL
334336			\$3,499.99			
334337	09/22/2023	LEXIA LEARNING SYSTEMS LLC	\$4,000.00	20240616	7104169	LEXIA ENGLISH DISTRICT SU
	09/22/2023	LEXIA LEARNING SYSTEMS LLC	\$22,500.00	20240616	7104169	LEXIA ENGLISH STUDENT SUB
334337			\$26,500.00			
334338	09/22/2023	MCTM MATH CONTEST	\$700.00	0	23-30	BHS-MCTM CONF REG (2)
334338			\$700.00			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334339	09/22/2023	MISSOURI WESTERN ATHLETICS	\$1,294.65	0	2023-003	23 FB JAMBO CATERING
334339			\$1,294.65			
334340	09/22/2023	MOBILPAGE INC	\$220.00	20240094	80020633	DISTRICT ALARM MONITORING
334340			\$220.00			
334341	09/22/2023	OAK PARK HIGH SCHOOL	\$400.00	0	OCT23 GOLF TRN	CHS GIRLS GOLF ENTRY
334341			\$400.00			
334342	09/22/2023	OTT FOOD PRODUCTS LLC	\$1,856.25	20240456	823006	COMMODITY PO 23-24
334342			\$1,856.25			
334343	09/22/2023	RICH PRODUCTS CORPORATION	\$7,434.00	20240267	34253953	COMMODITY 2023-24
334343			\$7,434.00			
334344	09/22/2023	SCHOOL LUNCH SOLUTIONS	\$5,446.50	20240269	000115754	COMMODITY 2023-24
334344			\$5,446.50			
334345	09/22/2023	SCHOOL SPECIALTY LLC	\$1,472.70	20240429	308104392465	J HALE ART SUPPLIES FOR 2
334345			\$1,472.70			
334346	09/22/2023	SECURITAS SECURITY SERVICES USA	\$2,064.70	20240038	11410595	SAFETY/SECURITY BLANKET F
	09/22/2023	SECURITAS SECURITY SERVICES USA	\$10,489.00	20240038	11410596	SAFETY/SECURITY BLANKET F
334346			\$12,553.70			
334347	09/22/2023	SMALLWOOD LOCK SUPPLY INC	\$1,020.02	20240538	488318	PADLOCKS AND KEYS V55
334347			\$1,020.02			
334348	09/22/2023	THE BOOKIES BOOKSTORE	\$265.43	0	363531	41800298 HOSEA BOOKS
334348			\$265.43			
334349	09/22/2023	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	7320	7/1/23 QTRLY SERV FEE
334349			\$650.00			
334350	09/22/2023	YANGS 5TH TASTE	\$1,378.50	20240266	72188	COMMODITY 2023-24
334350			\$1,378.50			
334351	09/25/2023	BSN SPORTS LLC	\$149.70	20240662	922917384	ADULT SOFTBALL BELT CARDI
	09/25/2023	BSN SPORTS LLC	\$335.58	20240662	922917384	CLASSIC II OTC SOX TM MA/
	09/25/2023	BSN SPORTS LLC	\$49.00	20240662	922917384	FREIGHT
	09/25/2023	BSN SPORTS LLC	\$792.00	20240662	922917384	TEAM DRY VISOR TM MROON O
	09/25/2023	BSN SPORTS LLC	\$1,503.68	20240663	922764343	ACADEMY

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334351						BACKPACK BLK/WHT
	09/25/2023	BSN SPORTS LLC	\$58.00	20240663	922764343	FREIGHT
334351			\$2,887.96			
334352	09/25/2023	CARLA J JOHNSON	\$24.95	0	REFUND	STUDENT LUNCH ACCOUNT
334352			\$24.95			
334353	09/25/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$716.64	20240322	5196867000	QUOTE # MARK TWAIN 519636
334353			\$716.64			
334354	09/25/2023	ECOLAB PEST ELIMINATION	\$2,981.49	20240039	3313260	INTEGRATED PEST MANAGEMEN
334354			\$2,981.49			
334355	09/25/2023	FAIRVIEW GOLF COURSE	\$313.00	0	100 BHS 9/13/23	10502990 G GOLF FEES
334355			\$313.00			
334356	09/25/2023	HEATHER GENTRY	\$109.30	0	REFUND	STUDENT LUNCH ACCOUNT
334356			\$109.30			
334357	09/25/2023	HILAND DAIRY FOODS COMPANY LLC	\$20,870.86	20240262	22-159 9/16/23	DAIRY PO 2023-24
	09/25/2023	HILAND DAIRY FOODS COMPANY LLC	\$16,326.29	20240262	22-159 9/9/23	DAIRY PO 2023-24
334357			\$37,197.15			
334358	09/25/2023	HILLYARD NW MO	\$2,103.65	20240188	605232163	TISSUE/TOWEL BLANKET FOR
	09/25/2023	HILLYARD NW MO	\$1,453.60	20240188	605238506	TISSUE/TOWEL BLANKET FOR
	09/25/2023	HILLYARD NW MO	\$535.70	20240188	605238507	TISSUE/TOWEL BLANKET FOR
334358			\$4,092.95			
334359	09/25/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$990.00	0	7039834	INSTALL READER RMS
	09/25/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$2,159.80	0	7039836	INSTALL READER LHS
	09/25/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$540.00	0	7039837	INSTALL READER LINDBR
	09/25/2023	INTEGRATED OPENINGS SOLUTIONS LLC	\$4,217.92	0	7039838	INSTALL READER BHS
334359			\$7,907.72			
334360	09/25/2023	NEWTON ALLIANCE LLC	\$214,590.57	20240557	INV171215 10/05/23	SUMMER SCHOOL 2023
334360			\$214,590.57			
334362	09/25/2023	SAMSClub-WALMART	\$1,047.18	20240238	08/10/23 1218	BACK TO SCHOOL SUPPLIES A
	09/25/2023	SAMSClub-WALMART	\$374.86	20240331	08/14/23 1405	BACK TO SCHOOL

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334362						NIGHT SUPP
	09/25/2023	SAMSClub-WALMART	\$236.78	20240343	08/08/23 1142	STAFF SUPPLIES
	09/25/2023	SAMSClub-WALMART	\$536.52	20240383	08/11/23 1278	NEST SUPPLIES
	09/25/2023	SAMSClub-WALMART	\$526.36	20240392	08/13/23 1349	8/7 RED ZONE REPLENISHMEN
	09/25/2023	SAMSClub-WALMART	\$132.86	20240392	08/13/23 1351	8/7 RED ZONE REPLENISHMEN
	09/25/2023	SAMSClub-WALMART	\$324.18	20240397	08/14/23 1433	BREAKROOM SUPPLIES
	09/25/2023	SAMSClub-WALMART	\$274.68	20240398	08/10/23 1219	8/14/23 ELD PD BRKTFT ITE
	09/25/2023	SAMSClub-WALMART	\$174.04	20240399	08/14/23 1416	08-09-23 JROTC JONES CDT
	09/25/2023	SAMSClub-WALMART	\$365.49	20240442	08/14/23 1434	8/14 1ST DAY SNACKS
	09/25/2023	SAMSClub-WALMART	\$591.78	20240443	08/18/23 1617	ITEMS FOR ACADEMIC TEAM F
	09/25/2023	SAMSClub-WALMART	\$252.24	20240458	08/18/23 1607	8/18 COFFEE - K-CUPS - CA
	09/25/2023	SAMSClub-WALMART	\$561.87	20240463	08/31/23 2287	DECA STORE SUPPLIES
	09/25/2023	SAMSClub-WALMART	\$76.52	20240468	09/04/23 2465	CANDY FOR SKILLS MEMBERSH
	09/25/2023	SAMSClub-WALMART	\$183.44	20240472	08/23/23 1859	NEST SUPPLIES
	09/25/2023	SAMSClub-WALMART	\$423.30	20240476	08/24/23 1888	8/23 CONCESSIONS SNA
	09/25/2023	SAMSClub-WALMART	\$400.88	20240482	08/25/23 1970	SUPPLIES FOR FOOD CLASSES
	09/25/2023	SAMSClub-WALMART	\$47.50	20240483	08/25/23 1969	SUPPLIES AND SNACKS FOR F
	09/25/2023	SAMSClub-WALMART	\$255.68	20240502	08/25/23 1948	8/25 CHIPS, ROLL UPS, PAN
	09/25/2023	SAMSClub-WALMART	\$419.70	20240504	08/28/23 2157	NEST SUPPLIES
	09/25/2023	SAMSClub-WALMART	\$82.92	20240505	08/28/23 2151	WATER, SNACKS FOR CROSS C
	09/25/2023	SAMSClub-WALMART	\$488.32	20240521	08/31/23 2282	WOOT WOOT WAGON ITEMS
	09/25/2023	SAMSClub-WALMART	\$496.22	20240537	08/29/23 2168	08/28 SCHOOL STORES SUPPL
	09/25/2023	SAMSClub-WALMART	\$517.40	20240545	08/30/23 2246	8/30 SGMS RED ZONE
	09/25/2023	SAMSClub-WALMART	\$779.02	20240551	09/04/23 2449	NEST SUPPLIES
09/25/2023	SAMSClub-WALMART	\$359.70	20240552	09/06/23 2556	CANDY BARS AND CANDY	
09/25/2023	SAMSClub-WALMART	\$992.02	20240554	09/06/23 2545	8/31/2023 TMS CONCESS	
334362			\$10,921.46			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334363	09/25/2023	TRUMAN HIGH SCHOOL	\$250.00	0	OCT23 VOLLEYBALL	CHS G VB ENTRY FEE
334363			\$250.00			
334364	09/26/2023	BEYOND INTERPRETING LLC	\$136.25	0	BYND428509	INTERPRET 9/20/23
334364			\$136.25			
334365	09/26/2023	BSN SPORTS LLC	\$672.00	20240313	922905461	APPAREL FOR COACHES-15 PO
334365			\$672.00			
334366	09/26/2023	DECA	\$720.00	0	142779M 125H-1642	108002704 STUDENT MBR
334366			\$720.00			
334367	09/26/2023	FIRST STUDENT INC	\$3,028.50	0	11920568 AUG23 FUEL	AUG23 BUS FUEL
	09/26/2023	FIRST STUDENT INC	\$11,855.76	0	11921299 AUG23 ROUTES	AUG23 ECSE
	09/26/2023	FIRST STUDENT INC	\$243.20	0	11921299 AUG23 ROUTES	AUG23 FB SHUTTLE BMS
	09/26/2023	FIRST STUDENT INC	\$194.56	0	11921299 AUG23 ROUTES	AUG23 FB SHUTTLE SGMS
	09/26/2023	FIRST STUDENT INC	\$7,561.97	0	11921299 AUG23 ROUTES	AUG23 FIT
	09/26/2023	FIRST STUDENT INC	\$157,083.57	0	11921299 AUG23 ROUTES	AUG23 REG
	09/26/2023	FIRST STUDENT INC	\$62,335.12	0	11921299 AUG23 ROUTES	AUG23 SPED
	09/26/2023	FIRST STUDENT INC	\$243.20	0	11921299 AUG23 ROUTES	AUG23 VB SHUTTLE TMS
334367			\$242,545.88			
334368	09/26/2023	J & R FENCING AND HARDSCAPING LLC	\$16,835.00	0	08/22/23 LAKE	LAKE BUS LOT FENCING
334368			\$16,835.00			
334369	09/26/2023	J MCBEE PORTRAIT GALLERY	\$280.00	0	39885	10502987 BAND BANNERS
	09/26/2023	J MCBEE PORTRAIT GALLERY	\$600.00	0	39955	10502987 FB BANNERS
	09/26/2023	J MCBEE PORTRAIT GALLERY	\$345.00	0	39956	10502987 VB BANNERS
	09/26/2023	J MCBEE PORTRAIT GALLERY	\$80.00	0	39957	10502987 POM BANNERS
	09/26/2023	J MCBEE PORTRAIT GALLERY	\$120.00	0	39958	10502987 CHEER BANNER
334369			\$1,425.00			
334370	09/26/2023	LAKEVIEW BOOKS	\$165.82	0	ARU0326926	BHS LIBRARY BOOKS
334370			\$165.82			
334371	09/26/2023	LANHAM MUSIC INC	\$75.00	0	599689	CHS MUSICAL-SERVICE

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334371			\$75.00			
334372	09/26/2023	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN015533	AUG23 SPORTS MKTG
	09/26/2023	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN016058	SEP23 SPORTS MKTG
334372			\$16,666.66			
334373	09/26/2023	MARK-IT	\$1,129.50	0	5964	RMS GREEN TEES
	09/26/2023	MARK-IT	\$43.75	0	5984	MAINT STAFF SHIRTS
	09/26/2023	MARK-IT	\$374.84	0	6001	10704343 SB SHIRTS
334373			\$1,548.09			
334374	09/26/2023	MCCTA	\$300.00	0	23-24.1	HTC - SEP23 PD FEE
334374			\$300.00			
334375	09/26/2023	MISSOURI ASSOC OF STUDENT COUNCILS	\$690.00	0	NW MASC 2023 DIST MTG	RMS REGISTER NW MASC
334375			\$690.00			
334376	09/26/2023	PARK HILL HIGH SCHOOL	\$225.00	0	OCT23 GOLF	CHS G GOLF ENTRY FEE
334376			\$225.00			
334377	09/26/2023	TRAGAN CHAMBERS	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
334377			\$125.00			
334378	09/26/2023	ZUBS KATERING	\$600.00	0	SJSD 9/21/23	DLT MTG BREAKFAST
334378			\$600.00			
334379	09/27/2023	AMY HAYES	\$51.25	0	SUB CERTIFICATE 9-15-2023	DESE REIMBURSEMENT
334379			\$51.25			
334380	09/27/2023	ANDREW STROUD	\$25.15	0	9/22/2023 BHS EQUIPMENT HAULER	O-9-22/23 FB MILEAGE
334380			\$25.15			
334381	09/27/2023	BOBBIE J WALKER	\$49.90	0	8-24-23 SCIENCE ITEMS CLASS	REIMBURSE SUPPLIES
334381			\$49.90			
334382	09/27/2023	CASSANDRA SAMUEL	\$2,000.00	0	REIMBURSE TUITION FALL 2023	PATHWAYS TUITION
334382			\$2,000.00			
334383	09/27/2023	DIETRA M STACKHOUSE	\$41.75	0	FINGERPRINTS 9-19-23	FINGERPRTS REIMBURSE
334383			\$41.75			
334384	09/27/2023	EVERGY	\$3,127.12	0	1873123267	SEP23 ELC TRF SIGNAL
	09/27/2023	EVERGY	\$458.30	0	1893465675	SEP23 BMS SPRINKLER

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334384	09/27/2023	EVERGY	\$3,451.06	0	3295996674	SEP2023 WEBSTER
	09/27/2023	EVERGY	\$7,736.11	0	3546122577	SEP23 HTC 200 N36TH
	09/27/2023	EVERGY	\$506.16	0	7214074218	SEP23 ELLISON PUMP
	09/27/2023	EVERGY	\$4,244.40	0	7214117599	SEP2023 ELLISON
	09/27/2023	EVERGY	\$4,000.70	0	7630837488	SEP2023 HYDE
	09/27/2023	EVERGY	\$5,874.91	0	7685867092	SEP2023 HOSEA
	09/27/2023	EVERGY	\$112.24	0	7891936856	SEP23 HTC 2424 FARAON
	09/27/2023	EVERGY	\$8,611.10	0	8285030305	SEP2023 OAK GROVE
	09/27/2023	EVERGY	\$5,464.46	0	8320867895	SEP23 BMS 720 N NOYES
	09/27/2023	EVERGY	\$2,316.94	0	8516986722	SEP23 NOYES ADMIN
	09/27/2023	EVERGY	\$4,653.29	0	8574596587	SEP2023 EDISON
	09/27/2023	EVERGY	\$11,780.81	0	8914273390	SEP2023 LHS
	09/27/2023	EVERGY	\$1,151.68	0	8994114637	SEP2023 LHS ATH FIELD
	09/27/2023	EVERGY	\$7,853.19	0	9012181914	SEP23 LHS 412 HGHLAND
334384			\$71,342.47			
334385	09/27/2023	MISSOURI - AMERICAN WATER CO	\$6.71	0	210010783093	SEP2023 WHSE
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$964.59	0	210013641808	SEP2023 CHS
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$243.21	0	210013805893	SEP23 PERSHING
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$45.79	0	210013848685	SEP2023 TMC
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$253.05	0	210014691721	SEP2023 TMS
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$1,164.00	0	210014767840	SEP23 LHS SPORTS COM
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$1,549.33	0	210014898973	SEP23 LHS 412 HGHLAND
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$190.52	0	210015283093	SEP2023 PICKETT
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$387.70	0	210015411201	SEP2023 HOSEA
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$430.16	0	210016090799	SEP2023 SGMS
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$262.20	0	210016370532	SEP2023 HYDE
	09/27/2023	MISSOURI - AMERICAN WATER CO	\$1,372.05	0	210016374220	SEP2023 BHS

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334385	09/27/2023	MISSOURI - AMERICAN WATER CO	\$55.85	0	220003872893	SEP23 CARDEN PK FIRE
334385			\$6,925.16			
334386	09/27/2023	ROBERT D SIGRIST	\$308.40	0	9/22/2023 AMERICAN-SAN DIEGO	AIRLINE TICKETS REIMB
334386			\$308.40			
334387	09/27/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$40.79	20240323	5196365702	QUOTE# 51963657 - LAKE E
334387			\$40.79			
334388	09/27/2023	MEI TOTAL ELEVATOR SOLUTIONS	\$461.79	0	1037353	SERVICE CALL @ CHS
334388			\$461.79			
334389	09/27/2023	MIDWEST ADVERTISING SPECIALTIES	\$1,184.00	0	84957	LHS CHOIR POLOS
	09/27/2023	MIDWEST ADVERTISING SPECIALTIES	\$576.94	0	84958	SPORTS MKTG SHIRTS
	09/27/2023	MIDWEST ADVERTISING SPECIALTIES	\$601.00	0	84959	LHS G TENNIS TEES
	09/27/2023	MIDWEST ADVERTISING SPECIALTIES	\$942.90	0	84960	108002703 BUSINESS T
334389			\$3,304.84			
334390	09/27/2023	MISSOURI COTTON EXCHANGE	\$729.00	0	127665	10502984 DIST SHIRTS
334390			\$729.00			
334391	09/27/2023	MOASSP	\$84.00	0	50895	23-24 MBR-R SIGRIST
334391			\$84.00			
334392	09/27/2023	PINNACLE ELECTRIC INC	\$2,427.96	0	6244	BHS STADIUM LIGHTS
	09/27/2023	PINNACLE ELECTRIC INC	\$3,205.38	0	6245	CHS STADIUM LIGHTS
334392			\$5,633.34			
334393	09/27/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,510.00	0	65976	9/15 PARA OAK GROVE
334393			\$1,510.00			
334394	09/27/2023	RIDDELL ALL AMERICAN	\$5,001.95	0	951778861	BHS FB HELMETS
334394			\$5,001.95			
334395	09/27/2023	ROBERTS ROOFING CO	\$750.00	0	17896	ROOF REPAIRS LHS
	09/27/2023	ROBERTS ROOFING CO	\$1,680.00	0	17897	ROOF REPAIRS NOYES
	09/27/2023	ROBERTS ROOFING CO	\$1,780.00	0	17907	ROOF REPAIRS PERSHING
334395			\$4,210.00			
334396	09/27/2023	RODERICK SIGN CO	\$19,205.50	0	20231086	REPLACE OLD SIGN

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334396	09/27/2023	RODERICK SIGN CO	\$104.00	0	20231124	VISITOR PARKING SIGNS
334396			\$19,309.50			
334397	09/27/2023	SHILOH FOLSOM	\$40.00	0	REFUND	10502985 BAND REFUND
334397			\$40.00			
334398	09/27/2023	ST JOSEPH REGIONAL SPORTS COMM	\$250.00	0	8/31/23 CHS	10704338 QTR PG PR AD
334398			\$250.00			
334399	09/27/2023	UNIVERSITY OF CENTRAL MISSOURI	\$75.00	0	2023 BASEBALL COACH CLINIC	LHS REGISTRATION (5)
334399			\$75.00			
334400	09/27/2023	YELLOW FROG GRAPHICS	\$464.78	0	13648	HOSEA MAP BOARDS
334400			\$464.78			
334401	09/28/2023	1ST STREET GRAPHICS	\$368.25	0	4700X	10704352 THEATRE TEE
334401			\$368.25			
334402	09/28/2023	ACME MUSIC & VENDING COMPANY	\$165.00	0	13078-3348	BHS COFFEE 9/13/23
334402			\$165.00			
334403	09/28/2023	BISHOP LEBLOND HIGH SCHOOL	\$180.00	0	SEP23 VOLLEYBALL	LHS VB ENTRY FEE
334403			\$180.00			
334404	09/28/2023	BROONER CONSTRUCTION & CRANE	\$1,008.00	0	19124	CRANE FOR HVAC UNITS
334404			\$1,008.00			
334405	09/28/2023	BSN SPORTS LLC	\$560.45	0	922065212	CHS REPLACE SB EQUIP
334405			\$560.45			
334406	09/28/2023	CAMERON BAND BOOSTERS	\$400.00	0	OCT23 MARCHFEST	CHS BAND ENTRY
334406			\$400.00			
334407	09/28/2023	CHAUN'S CATERING	\$532.75	0	39600	REGION 1 MSBA EVENT
334407			\$532.75			
334408	09/28/2023	CHILLICOTHE HIGH SCHOOL	\$195.00	0	SEP23 MEC GOLF	BHS CART & GOLF ENTRY
334408			\$195.00			
334409	09/28/2023	CLAYTON PAPER AND DISTRIBUTION	\$609.35	0	173199	NURSES CLINICS SUPPLY
334409			\$609.35			
334410	09/28/2023	COLUMBIA PARKS & RECREATION	\$150.00	0	4125 GANS CREEK CLASSIC	CHS CC ENTRY BALANCE
334410			\$150.00			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334411	09/28/2023	CONTINENTAL FIRE SPRINKLER	\$1,100.00	0	296817	HTC SPRINKLER UPDATE
	09/28/2023	CONTINENTAL FIRE SPRINKLER	\$5,540.00	0	296818	MAINT SPRINKLR UPDATE
	09/28/2023	CONTINENTAL FIRE SPRINKLER	\$2,850.00	0	296820	GROUNDS SPRKLR UPDATE
334411			\$9,490.00			
334412	09/28/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$9,276.11	0	21231	HTC ADDTN DESIGN FEE
334412			\$9,276.11			
334413	09/28/2023	EDCOUNSEL LLC	\$6,860.00	0	18279	AUG23 LEGAL SERVICES
334413			\$6,860.00			
334414	09/28/2023	EXCELSIOR SPRINGS HIGH SCHOOL	\$120.00	0	OCT23 CROSS COUNTRY	BHS CC ENTRY FEE
334414			\$120.00			
334415	09/28/2023	EXPRESSIONS ENGRAVED	\$224.55	0	00032815	CHS TENNIS TRN MEDALS
334415			\$224.55			
334416	09/28/2023	FIREHOUSE DESIGNS	\$180.00	0	2969B	LHS CHEER PINK TEE
334416			\$180.00			
334417	09/28/2023	FIRST STUDENT INC	\$3,526.94	0	11919729 AUG23 DIST	AUG23 CONVOCATION
	09/28/2023	FIRST STUDENT INC	\$264.13	20240412	11919727 AUG23 LHS	8/18/23 FB TO MWSU
	09/28/2023	FIRST STUDENT INC	\$418.99	20240413	11919727 AUG23 LHS	08/25 FB TO CENTER
	09/28/2023	FIRST STUDENT INC	\$147.62	20240440	11919727 AUG23 LHS	08/19/23 B SOC TO SAVANNA
	09/28/2023	FIRST STUDENT INC	\$169.80	20240542	11919727 AUG23 LHS	08/31/23 BAND TO MWSU
334417			\$4,527.48			
334418	09/28/2023	FRICKENSCHMIDT FOODS LLC	\$817.29	0	7177	109001846 SNACK STICK
334418			\$817.29			
334419	09/28/2023	FRIENDZY INC	\$1,996.87	0	4020	EMOTIONAL CURRICULUM
334419			\$1,996.87			
334420	09/28/2023	GRAIN VALLEY HIGH SCHOOL	\$275.00	0	OCT23 VOLLEYBALL	BHS VB ENTRY FEE
334420			\$275.00			
334421	09/28/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$183.50	0	37545414034	NOYES DRINKS 9/12/23
	09/28/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$429.39	0	37658661035	NOYES DRINKS 9/19/23
	09/28/2023	HEARTLAND COCA-COLA	\$301.49	0	37658661036	NOYES DRINKS

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334421		BOTTLING CO LLC				9/19/23
334421			\$914.38			
334422	09/28/2023	HUNTERS LAWN CARE	\$1,550.00	0	5928	TMS TREE REMOVAL
334422			\$1,550.00			
334423	09/28/2023	IMS TECHNOLOGY GROUP	\$455.00	0	6620	FREIGHT RECORDS RTN
334423			\$455.00			
334424	09/28/2023	INNOVATIVE FOODSERVICE GROUP INC	\$2,792.00	0	76343	HOTBOXES BODE
	09/28/2023	INNOVATIVE FOODSERVICE GROUP INC	\$2,492.00	0	76346	HOTBOXES DIST
334424			\$5,284.00			
334425	09/28/2023	J MCBEE PORTRAIT GALLERY	\$120.00	0	39950	10704349 SOC BANNERS
	09/28/2023	J MCBEE PORTRAIT GALLERY	\$200.00	0	39961	10502989 SB BANNERS
334425			\$320.00			
334426	09/28/2023	JOAN M GOZA	\$340.00	0	222527	10704348 CHEER BOWS
334426			\$340.00			
334427	09/28/2023	JON MCCLAIN MUSIC LLC	\$400.00	0	DANCE DJ 9/30/23	10704344 HOCO DJ
334427			\$400.00			
334428	09/28/2023	KC RUNNING COMPANY LLC	\$900.00	0	SEP23 CC MEET	BHS CC TIMING SERVICE
334428			\$900.00			
334429	09/28/2023	KEARNEY HIGH SCHOOL	\$200.00	0	OCT23 INVTL MEET	CHS CC ENTRY FEE
334429			\$200.00			
334430	09/28/2023	KENDRA STRONG	\$30.00	0	REFUND	10502991 SOCCER SHIRT
334430			\$30.00			
334431	09/28/2023	KIMBERLY S CALLAWAY	\$125.00	0	REFUND	10704351 CHEER GEAR
334431			\$125.00			
334432	09/28/2023	KQTV	\$325.00	0	114166	AUG23 DIGITAL SPONSOR
334432			\$325.00			
334433	09/28/2023	LAWSON R-XIV SCHOOL DISTRICT	\$175.00	0	OCT23 GOLF DISTRICTS	BHS G GOLF DIST ENTRY
334433			\$175.00			
334434	09/28/2023	LIBERTY PUBLIC SCHOOLS	\$364.29	0	LTE2223-128	22-23 LOCAL TAX EFF
334434			\$364.29			
334435	09/28/2023	MARK-IT	\$110.56	0	5995	10704353 CHEER

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						SHIRTS
334435			\$110.56			
334436	09/28/2023	MISSOURI GLASS CO	\$2,200.00	0	41178	MK TW RESISTANT GLASS
334436			\$2,200.00			
334437	09/28/2023	MISSOURI NETWORK ALLIANCE LLC	\$674.55	0	INV-51288	SEP23 BKUP WIFI SERV
334437			\$674.55			
334438	09/28/2023	MISSOURI SCHOOL BOARDS ASSOC	\$179.73	0	INV-16023-V6D2N7	10% RA DATED 5/5/23
	09/28/2023	MISSOURI SCHOOL BOARDS ASSOC	\$348.72	0	INV-17261-R1L9T1	JUN23 BOARD SELF EVAL
	09/28/2023	MISSOURI SCHOOL BOARDS ASSOC	\$5,409.07	0	INV-19112-S6B2T5	Q2 23 SDAC CLAIMS INV
334438			\$5,937.52			
334439	09/28/2023	MPS	\$4,405.50	20240639	33788502	ISBN 1319409288 4TH ED EN
	09/28/2023	MPS	\$90.82	20240639	33788502	SHIPPING FEE
334439			\$4,496.32			
334440	09/28/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$150.00	0	23-45	10704346 CHS SOCCER
334440			\$150.00			
334441	09/28/2023	NACHO MOMMA'S DESIGNS	\$300.00	0	CHS 9/23/23	10704350 LOGO BLANKET
334441			\$300.00			
334442	09/28/2023	NEWSPRESS AND GAZETTE	\$224.96	0	6745050	ADS - HIRING FAIR
334442			\$224.96			
334443	09/28/2023	NW MISSOURI CHORAL DIRECTORS ASSOC	\$60.00	0	OCT23 STATE CHOIR AUDITIONS	LHS ST CHOIR AUDITION
334443			\$60.00			
334444	09/28/2023	PALEN MUSIC CENTER INC	\$80.00	0	5005335	CHS BAND REPAIR
	09/28/2023	PALEN MUSIC CENTER INC	\$35.00	0	5005343	CHS BAND REPAIR
334444			\$115.00			
334445	09/28/2023	PIONEER MATERIAL INC	\$235.00	0	60496	ALARM PART
334445			\$235.00			
334446	09/28/2023	PJ'S IMPRINTED SPORTSWEAR	\$739.50	0	BHS 9/12/23	10502988 CHEER CAMP T
	09/28/2023	PJ'S IMPRINTED SPORTSWEAR	\$76.50	0	BHS 9/14/23	10502988 CHEER CLINIC
	09/28/2023	PJ'S IMPRINTED SPORTSWEAR	\$1,429.00	0	CHS 9/12/23	10704345 VB SPIRIT
	09/28/2023	PJ'S IMPRINTED SPORTSWEAR	\$3,152.40	0	CHS 9/18/23	10704347 HOCO SHIRTS
334446			\$5,397.40			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334447	09/28/2023	RILEYS APPLIANCE LLC	\$180.00	0	56	10704339 REPAIR WASHR
334447			\$180.00			
334448	09/28/2023	SCHOLASTIC INC	\$93.39	0	M7430198	SGMS JR SCH SUBSCRPTN
334448			\$93.39			
334449	09/28/2023	SHC SERVICES INC	\$1,770.38	0	19108	AUG23 PARA LAKE
	09/28/2023	SHC SERVICES INC	\$1,601.06	0	19108	AUG23 PARA CARDEN
	09/28/2023	SHC SERVICES INC	\$1,741.82	0	19108	AUG23 PARA CHS
	09/28/2023	SHC SERVICES INC	\$1,547.00	0	19108	AUG23 PARA ELLISON
	09/28/2023	SHC SERVICES INC	\$1,765.62	0	19108	AUG23 PARA HYDE
	09/28/2023	SHC SERVICES INC	\$1,768.00	0	19108	AUG23 PARA LHS
	09/28/2023	SHC SERVICES INC	\$3,306.50	0	19108	AUG23 PARA LINDBERGH
	09/28/2023	SHC SERVICES INC	\$1,703.40	0	19108	AUG23 PARA MARK TW
	09/28/2023	SHC SERVICES INC	\$18,352.86	0	19108	AUG23 PARA OAK GROVE
	09/28/2023	SHC SERVICES INC	\$1,096.50	0	19108	AUG23 PARA TMS
	09/28/2023	SHC SERVICES INC	\$9,184.08	0	19108	AUG23 PARA WEBSTER
	09/28/2023	SHC SERVICES INC	\$29,728.51	0	19109	AUG23 SLP
	09/28/2023	SHC SERVICES INC	\$1,714.00	0	19109	AUG23 SLP MANDT TRNG
	09/28/2023	SHC SERVICES INC	\$7,596.75	0	19110	AUG23 SLPA
	09/28/2023	SHC SERVICES INC	\$5,230.50	0	19111	AUG23 CERT CHS
	09/28/2023	SHC SERVICES INC	\$6,041.64	0	19111	AUG23 CERT OAK GROVE
09/28/2023	SHC SERVICES INC	\$5,956.50	0	19111	AUG23 CERT TMS	
09/28/2023	SHC SERVICES INC	\$4,488.00	0	19111	AUG23 CERT VIRTUAL	
334449			\$104,593.12			
334450	09/28/2023	SIAM CUNG	\$370.00	0	REFUND	BMS INSTRUMENT PYMTS
334450			\$370.00			
334451	09/28/2023	ST JOSEPH CHRISTIAN SCHOOL	\$125.00	0	APR23 TRACK	SGMS TRACK ENTRY
	09/28/2023	ST JOSEPH CHRISTIAN SCHOOL	\$100.00	0	OCT23 CC	BHS CC ENTRY FEE
334451			\$225.00			
334452	09/28/2023	THE CORE COLLABORATIVE INC	\$6,500.00	20240089	4337	DATES: AUG TBD, 09/22, 10

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334452			\$6,500.00			
334453	09/28/2023	THERMAL MECHANICS INC	\$10,526.00	0	122599	SGMS FAN MOTOR & M2C
	09/28/2023	THERMAL MECHANICS INC	\$5,490.00	0	122608	PERSHING SYS B MASTER
	09/28/2023	THERMAL MECHANICS INC	\$11,720.00	0	122630	EDISON COMPRESSOR
	09/28/2023	THERMAL MECHANICS INC	\$38,258.00	0	123076	PICKETT PIPING SYS B
334453			\$65,994.00			
334454	09/28/2023	UNIVERSITY OF MISSOURI - MORENET	\$1,071.00	0	MOR0031645	22-23 LICENSES
334454			\$1,071.00			
334455	09/29/2023	ANDREW PARMENTER	\$630.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334455			\$630.00			
334456	09/29/2023	ANGELA FLOWERS	\$1,190.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334456			\$1,190.00			
334457	09/29/2023	ASHLEY NANCE	\$210.00	0	PARENT REIMBURSEMENT	DUAL CRED REIMB
334457			\$210.00			
334458	09/29/2023	CARA BEASLEY	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334458			\$280.00			
334459	09/29/2023	DANIELLE HEWITT	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334459			\$280.00			
334460	09/29/2023	EMILY J SUMNER	\$630.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334460			\$630.00			
334461	09/29/2023	GARY KRETZER JR	\$490.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB 1
	09/29/2023	GARY KRETZER JR	\$1,540.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB 2
334461			\$2,030.00			
334462	09/29/2023	JASON GREINER	\$3,150.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334462			\$3,150.00			
334463	09/29/2023	JENNIFER J KOCH	\$1,470.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334463			\$1,470.00			
334464	09/29/2023	JESSICA VANGUNDY	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334464			\$280.00			
334465	09/29/2023	KAYLEEN CAVE	\$980.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB 1
	09/29/2023	KAYLEEN CAVE	\$1,120.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB 2
334465			\$2,100.00			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334466	09/29/2023	KENDRA SCHEERER	\$1,120.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB 1
	09/29/2023	KENDRA SCHEERER	\$210.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB 2
334466			\$1,330.00			
334467	09/29/2023	LATISHA LITTLE	\$210.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334467			\$210.00			
334468	09/29/2023	LESLIE LOTSPEICH	\$910.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334468			\$910.00			
334469	09/29/2023	LYNDSIE NERI	\$1,820.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB 1
	09/29/2023	LYNDSIE NERI	\$770.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB 2
334469			\$2,590.00			
334470	09/29/2023	MACKENZIE DAVIS	\$1,190.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334470			\$1,190.00			
334471	09/29/2023	MICHELLE ZEIT	\$1,050.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB 1
	09/29/2023	MICHELLE ZEIT	\$700.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB 2
334471			\$1,750.00			
334472	09/29/2023	SHEALYNN NOLAN	\$420.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334472			\$420.00			
334473	09/29/2023	TANYA M ALDEN	\$1,680.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334473			\$1,680.00			
334474	09/29/2023	TRENA WILHELMSSEN	\$210.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334474			\$210.00			
334475	09/29/2023	VICKI WILLIAMS	\$490.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334475			\$490.00			
334476	09/29/2023	AMANDA KLEIN	\$910.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334476			\$910.00			
334477	09/29/2023	AMANDA MARKT	\$1,120.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334477			\$1,120.00			
334478	09/29/2023	AMY MEARS	\$630.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334478			\$630.00			
334479	09/29/2023	AMY VOLTZ	\$350.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334479			\$350.00			
334480	09/29/2023	ANDREW BRAMLAGE	\$630.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334480			\$630.00			
334481	09/29/2023	ANGELIA KATAKIS	\$630.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334481			\$630.00			
334482	09/29/2023	ANTHONY MCDOWELL	\$910.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334482			\$910.00			
334483	09/29/2023	APRIL HOLMES	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334483			\$280.00			
334484	09/29/2023	BRANDI D CATHERALL	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334484			\$700.00			
334485	09/29/2023	CHAD KIRKENDOLL	\$1,820.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334485			\$1,820.00			
334486	09/29/2023	CHRISTI SHAFFER	\$350.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334486			\$350.00			
334487	09/29/2023	CONSUELO DAVIS	\$350.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB
	09/29/2023	CONSUELO DAVIS	\$490.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB
334487			\$840.00			
334488	09/29/2023	DANA SANDUSKY	\$1,050.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334488			\$1,050.00			
334489	09/29/2023	DANA SMITH	\$210.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334489			\$210.00			
334490	09/29/2023	DANIEL BENZ	\$1,470.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334490			\$1,470.00			
334491	09/29/2023	DEBORAH COTTER	\$490.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334491			\$490.00			
334492	09/29/2023	EBENY E SMITH	\$490.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334492			\$490.00			
334493	09/29/2023	ELIZABETH K HALE- LANGNER	\$1,260.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334493			\$1,260.00			
334494	09/29/2023	ERIN CASTLE	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334494			\$280.00			
334495	09/29/2023	ERIN E YORK	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334495			\$280.00			
334496	09/29/2023	ERIN WILLOUGHBY	\$770.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334496			\$770.00			
334497	09/29/2023	HALLIE THOMPSON	\$2,100.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334497			\$2,100.00			
334498	09/29/2023	HARJAS ATHWAL	\$1,260.00	0	PARENT/STUDENT REIMBURSE	DUAL CREDIT REIMB
334498			\$1,260.00			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334499	09/29/2023	HOPE R STAGNER	\$1,470.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334499			\$1,470.00			
334500	09/29/2023	IMRIT ATHWAL	\$1,820.00	0	PARENT/STUDENT REIMBURSE	DUAL CREDIT REIMB
334500			\$1,820.00			
334501	09/29/2023	IVAN CHATFIELD	\$630.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334501			\$630.00			
334502	09/29/2023	JACOB GROSS	\$100.22	0	REIMBURSEMENT	GEERS PARENT REIMB
334502			\$100.22			
334503	09/29/2023	JACOB POET	\$162.69	0	REIMBURSEMENT	GEERS PARENT REIMB
334503			\$162.69			
334504	09/29/2023	JANELLE GLIDEWELL	\$1,470.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334504			\$1,470.00			
334505	09/29/2023	JANELLE TORRES Y TORRES	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334505			\$700.00			
334506	09/29/2023	JARROD DOWELL	\$490.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334506			\$490.00			
334507	09/29/2023	JASON BLUE	\$162.66	0	REIMBURSEMENT	GEERS PARENT REIMB
334507			\$162.66			
334508	09/29/2023	JENNIFER DILLMAN	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334508			\$280.00			
334509	09/29/2023	JENNIFER L HALE	\$1,260.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB
	09/29/2023	JENNIFER L HALE	\$1,050.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB
334509			\$2,310.00			
334510	09/29/2023	JENNIFER PARRISH	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334510			\$280.00			
334511	09/29/2023	JENNIFER SOPER-WILPER	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334511			\$700.00			
334512	09/29/2023	JENNIFER VEJRASKA	\$1,120.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334512			\$1,120.00			
334513	09/29/2023	JESSICA MCKINNEY	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334513			\$280.00			
334514	09/29/2023	JOHN DURKIN	\$840.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334514			\$840.00			
334515	09/29/2023	KARRIE CUNNING	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334515			\$700.00			
334516	09/29/2023	KRISTEL SNODGRASS	\$840.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334516			\$840.00			
334517	09/29/2023	KRISTENE URBINA	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334517			\$700.00			
334518	09/29/2023	LEAH GARCIA	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334518			\$700.00			
334519	09/29/2023	MATT HONSON	\$1,610.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB
	09/29/2023	MATT HONSON	\$1,120.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB
334519			\$2,730.00			
334520	09/29/2023	MEGAN MCCAMY	\$420.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334520			\$420.00			
334521	09/29/2023	MELODY BROWN	\$840.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334521			\$840.00			
334522	09/29/2023	MICHELLE CEBULKO	\$1,820.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334522			\$1,820.00			
334523	09/29/2023	NAKESIA SMITH	\$910.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334523			\$910.00			
334524	09/29/2023	NHAN NGUYEN	\$1,120.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334524			\$1,120.00			
334525	09/29/2023	RAQUEL COY	\$840.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334525			\$840.00			
334526	09/29/2023	RENEE PADEN	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334526			\$280.00			
334527	09/29/2023	RICK CAMPBELL	\$1,960.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334527			\$1,960.00			
334528	09/29/2023	RYAN NEWEY	\$560.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334528			\$560.00			
334529	09/29/2023	SANDY BURG	\$1,610.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334529			\$1,610.00			
334530	09/29/2023	SHAWNA M MACRANDER	\$1,050.00	0	PARENT REIMBURSE 1	DUAL CREDIT REIMB
	09/29/2023	SHAWNA M MACRANDER	\$2,380.00	0	PARENT REIMBURSE 2	DUAL CREDIT REIMB
334530			\$3,430.00			
334531	09/29/2023	SHELLY D FOX	\$280.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334531			\$280.00			
334532	09/29/2023	STEVEN CARRILLO	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334532			\$700.00			
334533	09/29/2023	SUSAN GENTRY	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334533			\$700.00			
334534	09/29/2023	TAMMY DAVIDSON	\$140.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334534			\$140.00			
334535	09/29/2023	TONY VEJRASKA	\$700.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334535			\$700.00			
334536	09/29/2023	TREY MAIN	\$490.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334536			\$490.00			
334537	09/29/2023	WES SIMMONS	\$420.00	0	PARENT REIMBURSE	DUAL CREDIT REIMB
334537			\$420.00			
334538	09/29/2023	ABBOTT OSBORN JACOBS PLC	\$546.09	0		DED:2334 GARNISH
334538			\$546.09			
334539	09/29/2023	ALLIED ARTS COUNCIL	\$168.00	0		DED:7203 ALLIED ART
334539			\$168.00			
334540	09/29/2023	ANDREW COUNTY CIRCUIT CLERK	\$173.35	0		DED:2302 GARNISH
334540			\$173.35			
334541	09/29/2023	BERMAN & RABIN P.A.	\$320.51	0		DED:2337 GARNISH
334541			\$320.51			
334542	09/29/2023	BESSINE WALTERBACH LLP	\$193.99	0		DED:2321 GARNISH
334542			\$193.99			
334543	09/29/2023	BUCHANAN CO CIRCUIT COURT	\$3,906.02	0		DED:2300 GARNISH
334543			\$3,906.02			
334544	09/29/2023	CLINTON COUNTY CIRCUIT CLERK	\$276.42	0		DED:2303 GARNISH
334544			\$276.42			
334545	09/29/2023	DELTA DENTAL OF MISSOURI	\$11,717.35	0		DED:3401 DENTAL INS
	09/29/2023	DELTA DENTAL OF MISSOURI	\$2,066.40	0		DED:3402 DENTAL INS
	09/29/2023	DELTA DENTAL OF MISSOURI	\$6,751.38	0		DED:3403 DENTAL INS
	09/29/2023	DELTA DENTAL OF MISSOURI	\$6,006.00	0		DED:3405 DENTAL INS
	09/29/2023	DELTA DENTAL OF MISSOURI	\$8,349.70	0		DED:3420 DENTAL INS
	09/29/2023	DELTA DENTAL OF MISSOURI	\$2,349.36	0		DED:3421 DENTAL INS
	09/29/2023	DELTA DENTAL OF MISSOURI	\$6,406.29	0		DED:3422 DENTAL

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334545		MISSOURI				INS
	09/29/2023	DELTA DENTAL OF MISSOURI	\$7,415.82	0		DED:3423 DENTAL INS
334545			\$51,062.30			
334546	09/29/2023	FAMILY SUPPORT PAYMENT CENTER	\$6,387.00	0		DED:2002 CHILD SUPP
334546			\$6,387.00			
334547	09/29/2023	FINK, RICHARD V	\$2,268.00	0		DED:2100 BANKRUPTCY
334547			\$2,268.00			
334548	09/29/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
334548			\$123.60			
334549	09/29/2023	GEN DIGITAL INC	\$699.30	0		DED:IDEE ID THEFT
	09/29/2023	GEN DIGITAL INC	\$588.38	0		DED:IDEF ID THEFT
334549			\$1,287.68			
334550	09/29/2023	KAHRS LAW OFFICES, P.A.	\$87.92	0		DED:2328 GARNISH
334550			\$87.92			
334551	09/29/2023	KANSAS PAYMENT CENTER	\$1,853.80	0		DED:2006 CHILD SUPP
334551			\$1,853.80			
334552	09/29/2023	KRAMER & FRANK PC	\$372.73	0		DED:2339 GARNISH
334552			\$372.73			
334553	09/29/2023	MILLER AND STEENO, P.C.	\$282.71	0		DED:2319 GARNISH
334553			\$282.71			
334554	09/29/2023	MISSOURI DEPT OF REVENUE	\$152,367.00	0		DED:*SMO STATE
334554			\$152,367.00			
334555	09/29/2023	NODAWAY VALLEY BANK HSA	\$60,788.19	0		DED:310X NOD HSA
	09/29/2023	NODAWAY VALLEY BANK HSA	\$31,723.98	0		DED:311X NOD HSA
334555			\$92,512.17			
334556	09/29/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
334556			\$67.40			
334557	09/29/2023	OMNI FINANCIAL GROUP INC	\$24,011.83	0		DED:6036 403(B) TSA
	09/29/2023	OMNI FINANCIAL GROUP INC	\$71.00	0		DED:7206 403(B) FEE
	09/29/2023	OMNI FINANCIAL GROUP INC	\$1,400.00	0		DED:7215 457(B)
334557			\$25,482.83			
334558	09/29/2023	PLATTE COUNTY CIRCUIT COURT	\$269.39	0		DED:2305 GARNISH

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334558			\$269.39			
334559	09/29/2023	PUBLIC EDUCATION EMPLOYEE	\$346,488.58	0		DED:1100 NT RETIRE
	09/29/2023	PUBLIC EDUCATION EMPLOYEE	\$306.87	0		DED:1102 NT RETIRE2
	09/29/2023	PUBLIC EDUCATION EMPLOYEE	\$597.29	0		DED:1105 O RETIREMENT
	09/29/2023	PUBLIC EDUCATION EMPLOYEE	\$56.63	0		DED:1106 O RETIRE 2
334559			\$347,449.37			
334560	09/29/2023	PUBLIC SCHOOL RETIREMENT	\$1,370,453.99	0		DED:1000 TR RETIRE
	09/29/2023	PUBLIC SCHOOL RETIREMENT	\$322.74	0		DED:1002 TR RET2
	09/29/2023	PUBLIC SCHOOL RETIREMENT	(\$3,216.51)	0		DED:1008 TRS8
	09/29/2023	PUBLIC SCHOOL RETIREMENT	\$12,106.90	0		DED:1200 TRS RETIRE
	09/29/2023	PUBLIC SCHOOL RETIREMENT	\$3,704.18	0		DED:1204 PSRS-CRTCL
	09/29/2023	PUBLIC SCHOOL RETIREMENT	\$657.85	0		DED:1205 PSRS-CRTC2
334560			\$1,384,029.15			
334561	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,530.48	0		DED:310B HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310C HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,889.85	0		DED:310D HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310F HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,268.20	0		DED:310G HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$170,601.20	0		DED:310H HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$240,154.08	0		DED:310N HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,902.80	0		DED:310P HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$202,081.29	0		DED:310Q HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$56,456.88	0		DED:310R HEALTH INS

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334561	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$59,611.00	0		DED:310T HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,057.27	0		DED:311H HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,083.58	0		DED:311N HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,884.44	0		DED:311P HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,839.34	0		DED:311Q HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,326.98	0		DED:311R HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$15,323.84	0		DED:311T HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,566.38	0		DED:312H HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,775.96	0		DED:312N HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312P HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$52,675.70	0		DED:312Q HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312R HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,959.20	0		DED:313N HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$48,047.44	0		DED:313Q HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,775.76	0		DED:314B HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,387.88	0		DED:314C HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,133.87	0		DED:314D HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314E HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	09/29/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,384.44	0		DED:314G HEALTH INS

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334561			\$1,137,123.74			
334562	09/29/2023	THE HARTFORD	\$6,593.00	0		DED:4000 LIFE INS
	09/29/2023	THE HARTFORD	\$1,599.50	0		DED:4002 DEP LIFE
	09/29/2023	THE HARTFORD	\$70.40	0		DED:4110 SUPP LIFE
	09/29/2023	THE HARTFORD	\$92.80	0		DED:4111 SUPP LIFE
	09/29/2023	THE HARTFORD	\$144.00	0		DED:4112 SUPP LIFE
	09/29/2023	THE HARTFORD	\$108.80	0		DED:4113 SUPP LIFE
	09/29/2023	THE HARTFORD	\$1,000.00	0		DED:4114 SUPP LIFE
	09/29/2023	THE HARTFORD	\$163.20	0		DED:4115 SUPP LIFE
	09/29/2023	THE HARTFORD	\$134.40	0		DED:4116 SUPP LIFE
	09/29/2023	THE HARTFORD	\$64.00	0		DED:4117 SUPP LIFE
	09/29/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	09/29/2023	THE HARTFORD	\$1,600.00	0		DED:4119 SUPP LIFE
	09/29/2023	THE HARTFORD	\$211.20	0		DED:4120 SUPP LIFE
	09/29/2023	THE HARTFORD	\$230.40	0		DED:4121 SUPP LIFE
	09/29/2023	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	09/29/2023	THE HARTFORD	\$89.60	0		DED:4123 SUPP LIFE
	09/29/2023	THE HARTFORD	\$1,032.00	0		DED:4124 SUPP LIFE
	09/29/2023	THE HARTFORD	\$51.20	0		DED:4125 SUPP LIFE
	09/29/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	09/29/2023	THE HARTFORD	\$28.80	0		DED:4127 SUPP LIFE
	09/29/2023	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	09/29/2023	THE HARTFORD	\$3,776.00	0		DED:4129 SUPP LIFE
	09/29/2023	THE HARTFORD	\$52.80	0		DED:4142 SUPP LIFE
	09/29/2023	THE HARTFORD	\$56.00	0		DED:4144 SUPP LIFE
	09/29/2023	THE HARTFORD	\$320.00	0		DED:4159 SUPP LIFE
	09/29/2023	THE HARTFORD	\$603.00	0		DED:4A00 LIFE INS
	09/29/2023	THE HARTFORD	\$516.86	0		DED:ACEC ACCIDENT
	09/29/2023	THE HARTFORD	\$2,161.24	0		DED:ACEE ACCIDENT
	09/29/2023	THE HARTFORD	\$691.56	0		DED:ACEF ACCIDENT
	09/29/2023	THE HARTFORD	\$393.36	0		DED:ACES ACCIDENT
09/29/2023	THE HARTFORD	\$12.90	0		DED:CC10 CRITCL ILL	
09/29/2023	THE HARTFORD	\$44.70	0		DED:CC11 CRITCL ILL	
09/29/2023	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL	

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334562	09/29/2023	THE HARTFORD	\$154.80	0		DED:CC13 CRITCL ILL
	09/29/2023	THE HARTFORD	\$70.70	0		DED:CC14 CRITCL ILL
	09/29/2023	THE HARTFORD	\$46.00	0		DED:CC22 CRITCL ILL
	09/29/2023	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	09/29/2023	THE HARTFORD	\$288.00	0		DED:CE10 CRITCL ILL
	09/29/2023	THE HARTFORD	\$340.40	0		DED:CE11 CRITCL ILL
	09/29/2023	THE HARTFORD	\$939.60	0		DED:CE12 CRITCL ILL
	09/29/2023	THE HARTFORD	\$860.60	0		DED:CE13 CRITCL ILL
	09/29/2023	THE HARTFORD	\$976.50	0		DED:CE14 CRITCL ILL
	09/29/2023	THE HARTFORD	\$57.60	0		DED:CE20 CRITCL ILL
	09/29/2023	THE HARTFORD	\$202.40	0		DED:CE21 CRITCL ILL
	09/29/2023	THE HARTFORD	\$522.00	0		DED:CE22 CRITCL ILL
	09/29/2023	THE HARTFORD	\$397.20	0		DED:CE23 CRITCL ILL
	09/29/2023	THE HARTFORD	\$520.80	0		DED:CE24 CRITCL ILL
	09/29/2023	THE HARTFORD	\$43.20	0		DED:CE30 CRITCL ILL
	09/29/2023	THE HARTFORD	\$55.20	0		DED:CE31 CRITCL ILL
	09/29/2023	THE HARTFORD	\$261.00	0		DED:CE32 CRITCL ILL
	09/29/2023	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	09/29/2023	THE HARTFORD	\$49.40	0		DED:CF11 CRITCL ILL
	09/29/2023	THE HARTFORD	\$250.20	0		DED:CF12 CRITCL ILL
	09/29/2023	THE HARTFORD	\$376.00	0		DED:CF13 CRITCL ILL
	09/29/2023	THE HARTFORD	\$142.70	0		DED:CF14 CRITCL ILL
	09/29/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	09/29/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334562	09/29/2023	THE HARTFORD	\$72.40	0		DED:CS11 CRITCL ILL
	09/29/2023	THE HARTFORD	\$105.30	0		DED:CS12 CRITCL ILL
	09/29/2023	THE HARTFORD	\$343.00	0		DED:CS13 CRITCL ILL
	09/29/2023	THE HARTFORD	\$136.10	0		DED:CS14 CRITCL ILL
	09/29/2023	THE HARTFORD	\$70.20	0		DED:CS22 CRITCL ILL
	09/29/2023	THE HARTFORD	\$274.40	0		DED:CS23 CRITCL ILL
	09/29/2023	THE HARTFORD	\$789.12	0		DED:HIH1 HOSP INDEM
	09/29/2023	THE HARTFORD	\$329.68	0		DED:HIH2 HOSP INDEM
	09/29/2023	THE HARTFORD	\$119.76	0		DED:HIH3 HOSP INDEM
	09/29/2023	THE HARTFORD	\$186.72	0		DED:HIH4 HOSP INDEM
	09/29/2023	THE HARTFORD	\$2,356.40	0		DED:HIL1 HOSP INDEM
	09/29/2023	THE HARTFORD	\$350.37	0		DED:HIL2 HOSP INDEM
	09/29/2023	THE HARTFORD	\$299.40	0		DED:HIL3 HOSP INDEM
	09/29/2023	THE HARTFORD	\$342.32	0		DED:HIL4 HOSP INDEM
	09/29/2023	THE HARTFORD	\$155.57	0		DED:ST11 SHORT TERM
	09/29/2023	THE HARTFORD	\$132.48	0		DED:ST12 SHORT TERM
	09/29/2023	THE HARTFORD	\$75.32	0		DED:ST13 SHORT TERM
	09/29/2023	THE HARTFORD	\$1,048.80	0		DED:ST21 SHORT TERM
	09/29/2023	THE HARTFORD	\$786.60	0		DED:ST22 SHORT TERM
	09/29/2023	THE HARTFORD	\$502.32	0		DED:ST23 SHORT TERM
	09/29/2023	THE HARTFORD	\$1,594.72	0		DED:ST51 SHORT TERM
	09/29/2023	THE HARTFORD	\$1,214.40	0		DED:ST52 SHORT TERM
	09/29/2023	THE HARTFORD	\$358.80	0		DED:ST53 SHORT TERM
	09/29/2023	THE HARTFORD	\$380.88	0		DED:ST71 SHORT TERM

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334562	09/29/2023	THE HARTFORD	\$289.80	0		DED:ST72 SHORT TERM
	09/29/2023	THE HARTFORD	\$269.10	0		DED:ST73 SHORT TERM
334562			\$42,226.28			
334563	09/29/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,995.81	0		DED:3800 DEP CARE
	09/29/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,383.53	0		DED:3900 HCARE FSA
334563			\$13,379.34			
334564	09/29/2023	UMB FEDERAL TAX	\$263,328.36	0		DED:*FI FICA
	09/29/2023	UMB FEDERAL TAX	\$175,379.52	0		DED:*FM MEDICARE
	09/29/2023	UMB FEDERAL TAX	\$379,005.42	0		DED:*FT FEDERAL
334564			\$817,713.30			
334565	09/29/2023	UMB HSA	\$33,138.60	0		DED:310Z UMB HSA
	09/29/2023	UMB HSA	\$13,305.84	0		DED:312Z UMB HSA
334565			\$46,444.44			
334566	09/29/2023	UNITED WAY OF GREATER ST JOE	\$3,964.63	0		DED:7199 UNITED WAY
	09/29/2023	UNITED WAY OF GREATER ST JOE	\$1,444.04	0		DED:7201 UNITED WAY
334566			\$5,408.67			
334567	09/29/2023	VISION SERVICE PLAN	\$4,036.59	0		DED:310S VISION INS
	09/29/2023	VISION SERVICE PLAN	\$1,946.28	0		DED:311S VISION INS
	09/29/2023	VISION SERVICE PLAN	\$1,101.82	0		DED:312S VISION INS
	09/29/2023	VISION SERVICE PLAN	\$2,200.64	0		DED:313S VISION INS
334567			\$9,285.33			
334568	10/03/2023	ACME COFFEE SERVICE	\$69.63	0	64462	TMC COFFEE 10/2/23
334568			\$69.63			
334569	10/03/2023	ALLEGiant TECHNOLOGY	\$10,123.40	20240727	196073	ELEMENTARY CABLING PROJEC
334569			\$10,123.40			
334570	10/03/2023	AMANDA MOLLETT	\$10.10	0	REFUND	STUDENT LUNCH ACCOUNT
334570			\$10.10			
334571	10/03/2023	AMERI-SORT	\$491.57	0	BHS 10/1/23	SEP23 POSTAGE - BHS
	10/03/2023	AMERI-SORT	\$1,822.20	0	CHS 10/1/23	SEP23 POSTAGE - CHS
	10/03/2023	AMERI-SORT	\$470.36	0	LHS 10/1/23	SEP23 POSTAGE -

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334571						LHS
	10/03/2023	AMERI-SORT	\$5,268.24	0	SJSD 10/1/23	SEP23 POSTAGE - SJSD
334571			\$8,052.37			
334572	10/03/2023	BISHOP LEBLOND HIGH SCHOOL	\$258.93	0	23-24 SB JAMBOREE	SB JAMB REVENUE SHARE
	10/03/2023	BISHOP LEBLOND HIGH SCHOOL	\$284.59	0	23-24 VB JAMBOREE	VB JAMB REVENUE SHARE
334572			\$543.52			
334573	10/03/2023	BSN SPORTS LLC	\$754.00	20240339	923136329	PLAYERS GEAR FOR 165
	10/03/2023	BSN SPORTS LLC	\$1,073.00	20240462	923064124	BASEBALL PANTS
	10/03/2023	BSN SPORTS LLC	\$273.48	20240474	922632880	COACH APPAREL
	10/03/2023	BSN SPORTS LLC	\$559.88	20240696	923105818	NIKE BACKPACKS FOR JV CHE
	10/03/2023	BSN SPORTS LLC	\$261.92	20240698	923087041	PRACTICE PARTNER AND SCOR
	10/03/2023	BSN SPORTS LLC	\$3,910.46	20240706	923064125	BASEBALL LINEUP CARDS, BA
334573			\$6,832.74			
334574	10/03/2023	CDW GOVERNMENT INC	\$309.55	20240613	LX55219	COMPATIBLE PROJECTOR LAMP
334574			\$309.55			
334575	10/03/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$7,065.98	20231466	5194785003	QUOTE# 127245-031523 - DE
	10/03/2023	CONSTRUCTIVE PLAYTHINGS LLC	\$455.09	20240322	5196365802	QUOTE # MARK TWAIN 519636
334575			\$7,521.07			
334576	10/03/2023	DELL FINANCIAL SERVICES LLC	\$440,903.67	20240728	2871643	DELL LEASE PAYMENT YEAR T
	10/03/2023	DELL FINANCIAL SERVICES LLC	\$440,903.67	20240728	2872189	DELL LEASE PAYMENT YEAR T
334576			\$881,807.34			
334577	10/03/2023	DEPCO ENTERPRISES LLC	\$22,458.00	20240620	230413	STRATASYS F170 3D PRINTER
334577			\$22,458.00			
334578	10/03/2023	FATHER FLANAGANS BOYS HOME	\$14,373.13	0	CINV-00004213	AUG23 DIST PD - SCM
334578			\$14,373.13			
334579	10/03/2023	IMS TECHNOLOGY GROUP	\$13,838.65	20240651	7121	23-24 FILEBOUND DOCUMENT
334579			\$13,838.65			
334581	10/03/2023	LEUPOLD FARMS	\$562.21	20240263	58505	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$1,209.23	20240263	58506	PRODUCE 2023-24

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334581	10/03/2023	LEUPOLD FARMS	\$891.28	20240263	58507	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$377.13	20240263	58508	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$860.92	20240263	58509	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$645.14	20240263	58510	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$577.83	20240263	58511	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$1,057.71	20240263	58512	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$666.55	20240263	58513	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$1,059.19	20240263	58514	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$583.22	20240263	58515	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$381.54	20240263	58516	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$935.17	20240263	58517	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$736.84	20240263	58518	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$269.17	20240263	58519	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$1,240.03	20240263	58520	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$115.50	20240263	58521	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$283.91	20240263	58522	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$790.68	20240263	58523	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$559.74	20240263	58524	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$679.75	20240263	58525	PRODUCE 2023-24
	10/03/2023	LEUPOLD FARMS	\$905.52	20240263	58526	PRODUCE 2023-24
10/03/2023	LEUPOLD FARMS	\$151.91	20240263	58527	PRODUCE 2023-24	
10/03/2023	LEUPOLD FARMS	\$554.40	20240263	58533	PRODUCE 2023-24	
334581			\$16,094.57			
334582	10/03/2023	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN016571	OCT23 SPORTS MKTG
334582			\$8,333.33			
334583	10/03/2023	MARCIA BRENNER ASSOCIATES LLC	\$2,185.00	20240632	INV-232302	10 HOURS OF POWERSCHOOL S
334583			\$2,185.00			
334584	10/03/2023	MATHESON TRI-GAS INC	\$15,944.48	20240583	0028442970	4 HYPERTHERM PLASMA CUTTE
	10/03/2023	MATHESON TRI-GAS INC	\$9,288.00	20240703	0028469744	6 MILLER 211 WELDERS
334584			\$25,232.48			
334585	10/03/2023	MID-BUCHANAN R-V SCHOOL DISTRICT	\$200.00	0	SEP23 SOFTBALL	BHS SB ENTRY FEE
334585			\$200.00			
334586	10/03/2023	NWMCDA	\$48.00	0	09/21/23 BHS ALL-STATE CHOIR	BHS ALL-ST CHOIR AUD
334586			\$48.00			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334587	10/03/2023	PROJECT LEAD THE WAY INC	\$1,834.75	20240585	421440	CURRICULUM SUPPLIES-SAFET
334587			\$1,834.75			
334588	10/03/2023	REALITYWORKS INC	\$589.15	20240555	50762	ESTIMATED SHIPPING/HANDLI
	10/03/2023	REALITYWORKS INC	\$7,224.00	20240555	50762	REALCARE BABY 3 BABY WITH
334588			\$7,813.15			
334589	10/03/2023	SAVANNAH HIGH SCHOOL	\$1,540.58	0	23-24 FB JAMBOREE	FB JAMB REVENUE SHARE
334589			\$1,540.58			
334590	10/03/2023	SCHOOL SPECIALTY LLC	\$667.58	20240540	308104404998	ART SUPPLIES
334590			\$667.58			
334591	10/03/2023	SCOTT RICE OFFICE WORKS	\$388.22	20240381	365294	2723TA141B SITONIT AMPLI
	10/03/2023	SCOTT RICE OFFICE WORKS	\$80.00	20240381	365294	LABOR TO RECEIVE DELIVER
	10/03/2023	SCOTT RICE OFFICE WORKS	\$373.44	20240381	365294	VTRF STEELCASE TABLE RECT
334591			\$841.66			
334592	10/03/2023	UMB FOR PERSHING ELEMENTARY SCHOOL	\$100.00	0	OCT23 BOOK FAIR	PERSHING START UP \$\$\$
334592			\$100.00			
334593	10/03/2023	VARSITY SPIRIT FASHION	\$2,265.30	20240388	14802421	UNIFORMS FOR VARSITY COMP
334593			\$2,265.30			
334596	10/04/2023	ACME MUSIC & VENDING COMPANY	\$1,062.60	20240264	BHS 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$366.35	20240264	BHS 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$659.95	20240264	BMS 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$654.60	20240264	BMS 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$313.10	20240264	BMS 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$605.55	20240264	CAR 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$457.10	20240264	CAR 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$268.50	20240264	CAR 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$1,831.55	20240264	CHS 8/16/23	CHIPS 2023-24
10/04/2023	ACME MUSIC & VENDING COMPANY	\$1,322.50	20240264	CHS 8/23/23	CHIPS 2023-24	

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334596	10/04/2023	ACME MUSIC & VENDING COMPANY	\$414.50	20240264	CHS 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$386.15	20240264	COL 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	COL 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$235.65	20240264	COL 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$590.45	20240264	EDI 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$212.35	20240264	EDI 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$323.30	20240264	EDI 8/29/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$357.35	20240264	ELL 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$135.80	20240264	ELL 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$478.50	20240264	FIE 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$159.10	20240264	FIE 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$494.15	20240264	HOS 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$385.20	20240264	HOS 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$524.35	20240264	HYD 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$164.20	20240264	HYD 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$182.40	20240264	HYD 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$308.95	20240264	LAK 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$96.30	20240264	LAK 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$1,365.15	20240264	LHS 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$590.40	20240264	LHS 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$590.45	20240264	LIN 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$235.65	20240264	LIN 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$203.70	20240264	LIN 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$308.95	20240264	MAR 8/16/23	CHIPS 2023-24

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334596	10/04/2023	ACME MUSIC & VENDING COMPANY	\$182.40	20240264	MAR 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$339.15	20240264	OAK 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$164.20	20240264	OAK 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$342.90	20240264	PAR 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$169.75	20240264	PAR 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$328.70	20240264	PER 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$178.40	20240264	PER 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$134.25	20240264	PER 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$319.85	20240264	PIC 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$144.45	20240264	PIC 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$598.30	20240264	RMS 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$651.70	20240264	RMS 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$447.60	20240264	SKA 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$284.25	20240264	SKA 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$260.50	20240264	SKA 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$396.30	20240264	SMS 08/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$468.25	20240264	SMS 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$362.35	20240264	SMS 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$558.55	20240264	TMS 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$399.85	20240264	TMS 8/23/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$164.20	20240264	TMS 8/30/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$138.40	20240264	WEB 8/16/23	CHIPS 2023-24
	10/04/2023	ACME MUSIC & VENDING COMPANY	\$125.15	20240264	WEB 8/23/23	CHIPS 2023-24
334596			\$23,636.85			
334597	10/04/2023	DOUGLAS A PAPPERT	\$2,453.66	0	SEP 2023	SEP23

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						ORIENT/MOBILITY
334597			\$2,453.66			
334598	10/04/2023	EDUSTAFF LLC	\$54,797.82	0	2023092601-1	SUBS PAY DATE 9/26/23
	10/04/2023	EDUSTAFF LLC	\$1,778.00	0	2023092901-1	SUB ADJ PAY DATE 9/3
334598			\$56,575.82			
334599	10/04/2023	FIREHOUSE DESIGNS	\$666.50	0	SE1323	LHS VB T-SHIRTS
334599			\$666.50			
334600	10/04/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$317.07	0	37770742036	NOYES DRINKS 9/26/23
334600			\$317.07			
334601	10/04/2023	HORNES PIANO SERVICE	\$318.75	0	3745	TUNED 3 LHS PIANO
334601			\$318.75			
334602	10/04/2023	JUNIOR LIBRARY GUILD	\$463.20	0	661619	HOSEA LIBRARY BOOKS
334602			\$463.20			
334603	10/04/2023	KID CHAMPIONS CONSULTING LLC	\$2,500.00	0	242	23-24 BLENDED COHORT
334603			\$2,500.00			
334605	10/04/2023	LEUPOLD FARMS	\$601.81	20240263	58550	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$1,344.26	20240263	58551	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$834.13	20240263	58552	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$397.27	20240263	58553	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$775.12	20240263	58554	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$813.34	20240263	58555	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$566.39	20240263	58556	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$912.51	20240263	58557	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$620.35	20240263	58558	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$1,038.29	20240263	58559	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$642.57	20240263	58560	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$319.94	20240263	58561	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$1,008.70	20240263	58562	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$773.69	20240263	58563	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$314.27	20240263	58564	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$1,068.93	20240263	58565	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$207.24	20240263	58566	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$544.89	20240263	58567	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$840.18	20240263	58568	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$459.36	20240263	58569	PRODUCE 2023-24

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334605	10/04/2023	LEUPOLD FARMS	\$586.25	20240263	58570	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$928.07	20240263	58571	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$236.34	20240263	58572	PRODUCE 2023-24
	10/04/2023	LEUPOLD FARMS	\$1,501.50	20240263	58573	PRODUCE 2023-24
334605			\$17,335.40			
334606	10/04/2023	LOCKTON COMPANIES	\$19,250.00	20240215	91652	BENEFITS CONSULTING 23-24
334606			\$19,250.00			
334607	10/04/2023	MBA RESEARCH & CURRICULUM CENTER	\$1,550.00	20240743	83063	BHS FEE
	10/04/2023	MBA RESEARCH & CURRICULUM CENTER	\$1,550.00	20240743	83063	CHS FEE
	10/04/2023	MBA RESEARCH & CURRICULUM CENTER	\$1,550.00	20240743	83063	LHS FEE
334607			\$4,650.00			
334608	10/04/2023	PLATTE COUNTY HIGH SCHOOL	\$200.00	0	OCT23 SWIM & DIVE	CHS B SWIM EMTRY FEE
334608			\$200.00			
334609	10/04/2023	QUALITY TEACHER DEVELOPMENT LLC	\$7,800.00	0	3317	HOSEA MATH PRAC PD
334609			\$7,800.00			
334610	10/04/2023	QUANTUM HEALTH PROFESSIONALS INC	\$600.00	0	65768	8/17 PARA OAK GROVE
	10/04/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,490.00	0	66025	9/22 PARA OAK GROVE
334610			\$2,090.00			
334611	10/04/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	SEP23 CROSS COUNTRY	SGMS CC ENTRY FEE
334611			\$100.00			
334612	10/04/2023	ST JOSEPH CHRISTIAN SCHOOL	\$25.00	0	OCT23 CROSS COUNTRY	SGMS CC ENTRY FEE
334612			\$25.00			
334613	10/04/2023	ST JOSEPH TRANSIT COMPANY	\$50.00	0	988431	10 BUS PASS BOOKLETS
334613			\$50.00			
334614	10/04/2023	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	7630	10/1/23 QTRLY SERV FE
334614			\$650.00			
334615	10/04/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	\$423.00	0	REG-0011234620	LHS NOV23 CHEER REG
334615			\$423.00			
334616	10/04/2023	WAGNER PORTRAIT GROUP	\$1,502.50	0	194208	SGMS YEARBK BALANCE

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334616			\$1,502.50			
334617	10/05/2023	ACME COFFEE SERVICE	\$105.60	0	64674	NOYES COFFEE 10/4/23
334617			\$105.60			
334618	10/05/2023	BSN SPORTS LLC	\$1,104.89	20240621	923161501	COACHES GEAR
334618			\$1,104.89			
334619	10/05/2023	FACE DESIGNS	\$1,052.00	0	231001	109001848 IND SHIRTS
	10/05/2023	FACE DESIGNS	\$306.00	0	231002	109001847 HTC TSHIRTS
334619			\$1,358.00			
334621	10/05/2023	LEUPOLD FARMS	\$712.58	20240263	56821	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$533.34	20240263	58596	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$1,358.23	20240263	58597	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$842.05	20240263	58598	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$261.64	20240263	58599	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$719.75	20240263	58600	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$681.62	20240263	58601	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$629.92	20240263	58602	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$1,049.79	20240263	58610	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$638.50	20240263	58611	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$1,023.99	20240263	58612	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$697.29	20240263	58613	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$360.91	20240263	58614	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$969.10	20240263	58615	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$688.99	20240263	58616	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$325.27	20240263	58617	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$1,090.27	20240263	58618	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$449.90	20240263	58619	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$431.86	20240263	58620	PRODUCE 2023-24
	10/05/2023	LEUPOLD FARMS	\$490.27	20240263	58622	PRODUCE 2023-24
10/05/2023	LEUPOLD FARMS	\$550.22	20240263	58623	PRODUCE 2023-24	
10/05/2023	LEUPOLD FARMS	\$973.72	20240263	58624	PRODUCE 2023-24	
10/05/2023	LEUPOLD FARMS	\$272.80	20240263	58625	PRODUCE 2023-24	
10/05/2023	LEUPOLD FARMS	\$716.10	20240263	58626	PRODUCE 2023-24	
10/05/2023	LEUPOLD FARMS	\$5.61	20240263	58634	PRODUCE 2023-24	
334621			\$16,473.72			
334622	10/05/2023	ST JOE PETROLEUM CO	\$26,993.79	20240736	508511	10/3 FUEL FOR BUS
334622			\$26,993.79			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334623	10/05/2023	ST JOSEPH CHAMBER OF COMMERCE	\$195.00	0	84367	GABE'S STATE OF DIST
	10/05/2023	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	84369	PUBLIC AFFAIRS COFFEE
	10/05/2023	ST JOSEPH CHAMBER OF COMMERCE	\$45.00	0	84410	PUBLIC AFFAIRS COFFEE
334623			\$255.00			
334624	10/05/2023	T S ENTERPRISE ASSOCIATES INC	\$420.00	20240692	23-20240692	3D PRINTER REPAIR PARTS
334624			\$420.00			
334625	10/05/2023	ALEXANDRIA RENEE LIBBY	\$28.43	0	9/1-21/2023 MILES	I-SEP2023 MILEAGE
334625			\$28.43			
334626	10/05/2023	ALLYSON ALSTATT	\$17.95	0	8/16-31/2023 MILES	I-AUG23 SPED MILEAGE
	10/05/2023	ALLYSON ALSTATT	\$37.14	0	8/16-31/2023 MILES	I-SEP23 SPED MILEAGE
334626			\$55.09			
334627	10/05/2023	AMY ENLOW	\$33.34	0	9/5-28/2023 MILES	I-SEP2023 MILEAGE
334627			\$33.34			
334628	10/05/2023	ANDREA L DRECHSEL	\$14.15	0	9/1-29/2023 MILEAGE	I-SEP23 SPED MILEAGE
334628			\$14.15			
334629	10/05/2023	ANGELA M LOSSON	\$26.00	0	7/19-9/27/2023 MTGS, VISITS	I-JUL/SEP2023 MILEAGE
334629			\$26.00			
334630	10/05/2023	ANNE M ROSEBERRY	\$27.05	0	9/22/2023 FB	O-9/22/23 SUPV MILES
334630			\$27.05			
334631	10/05/2023	BRETT R GOODWIN	\$13.10	0	9/1-11/2023 FB & VB	I-SEP23 SUPV MILEAGE
	10/05/2023	BRETT R GOODWIN	\$178.62	0	9/13-19/23 CC, SFTB, TENIS, VB	O-SEP23 ADMIN/SUP MI3
	10/05/2023	BRETT R GOODWIN	\$127.66	0	9/21-30/23 MTG SFTB, TENNIS	O-SEP23 ADMIN/SUP MI4
	10/05/2023	BRETT R GOODWIN	\$151.70	0	9/5-8/23 GLF, SFTB, TENNIS, VB	O-SEP23 SUPV MILEAGE1
	10/05/2023	BRETT R GOODWIN	\$143.45	0	9/9-13/23 MTG, GLF, SFTB, VB	O-SEP23 ADMIN/SUP MI2
334631			\$614.53			
334632	10/05/2023	CAROLYN L DAUL	\$61.71	0	8/9-9/28/2023 MILES	I-AUG/SEP23 TECH MILE
334632			\$61.71			
334633	10/05/2023	ERIN ROBERTS	\$6.16	0	7/12-25/2023 MILES	I-9-9-23 TRNG MILEAGE
	10/05/2023	ERIN ROBERTS	\$8.12	0	7/12-25/2023 MILES	I-JUL23 TRNG

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334633						MILEAGE
	10/05/2023	ERIN ROBERTS	\$21.48	0	8/7-30/2023 MILES	I-AUG23 TRNG MILEAGE
334633			\$35.76			
334634	10/05/2023	JASON STONE	\$50.00	0	9/8/2023 ADAPTERS	REIMB TECH SUPPLIES
334634			\$50.00			
334635	10/05/2023	JEFFERY R SULLIVAN	\$0.00	0	9/5-28/2023 CFAIR SOCR SFTB VB	O-SEP23 ADMIN/SUP MI
334635			\$0.00			
334636	10/05/2023	JENNIFER E NIXON	\$180.26	0	8/21-9/28/2023 MILES	I-AUG/SEP23 MILEAGE
334636			\$180.26			
334637	10/05/2023	JENNIFER LYNN DUNCAN	\$51.25	0	HR CERT REIMB 9-24-23	DESE PROFILE SUB CRT
334637			\$51.25			
334638	10/05/2023	KALLIE O'DELL	\$19.98	0	9/11-10/3/2023 MILES	I-SEP23 MILEAGE
334638			\$19.98			
334639	10/05/2023	KOREEN JENISSA PIUS	\$9.96	0	7/18-20/2023 MILES	I-JUL23 PAT MILEAGE
334639			\$9.96			
334640	10/05/2023	MICHELLE D FROEHLICH	\$55.54	0	9/1-27/2023 MILES	I-SEP2023 MILEAGE
334640			\$55.54			
334641	10/05/2023	REBECCA LYNN EVANS	\$222.70	0	9/5-25/23 SFTB, SOCR, VB	O-SEP23 SUPV MILEAGE
334641			\$222.70			
334642	10/05/2023	ROBIN L CRAWFORD	\$26.72	0	8/24-9/21/2023 POWERSCH SUPPRT	I-AUG/SEP23 MILEAGE
334642			\$26.72			
334643	10/05/2023	MICHAEL SHERMAN	\$35.04	0	8/22-9/28/2023 MILES	I-AUG/SEP23 MILEAGE
334643			\$35.04			
334644	10/05/2023	STEVEY BEGGS	\$48.66	0	9/1-28/2023 MILES	I-SEP23 ELDEV MILEAGE
334644			\$48.66			
334645	10/05/2023	WHITNEY STRASSER	\$67.07	0	8/17-9/29/23 MILES	I-AUG/SEP23 MILEAGE
334645			\$67.07			
334646	10/05/2023	ALLYSON EISIMINGER	\$120.00	0	301	CHS POM SUN VISORS
334646			\$120.00			
334647	10/05/2023	BLUE CROSS BLUE SHIELD OF KC	\$1,082,318.79	0	08/31/23 W/A	AUG23 DED: HEALTH

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334647	10/05/2023	BLUE CROSS BLUE SHIELD OF KC	(\$984,267.09)	0	08/31/23 W/A	LESS DEPOSIT
	10/05/2023	BLUE CROSS BLUE SHIELD OF KC	\$128.05	0	08/31/23 W/A	VARIOUS ADJ
334647			\$98,179.75			
334648	10/05/2023	BSN SPORTS LLC	\$1,574.98	0	922981549	REPLACE DOWN MARKER
334648			\$1,574.98			
334649	10/05/2023	CHAUN'S CATERING	\$640.00	0	39608	10704357 CORONATION
334649			\$640.00			
334650	10/05/2023	DELTA DENTAL OF MISSOURI	\$49,448.40	0	08/31/23 W/A	AUG23 DED: DENTAL
	10/05/2023	DELTA DENTAL OF MISSOURI	(\$7,065.08)	0	08/31/23 W/A	VARIOUS ADJ
334650			\$42,383.32			
334651	10/05/2023	LANGUAGE LINE SERVICES INC	\$3,550.25	0	11112572	SEP23 INTERPRETATIONS
334651			\$3,550.25			
334652	10/05/2023	LANHAM MUSIC INC	\$158.00	0	600926	LHS BAND REPAIR
	10/05/2023	LANHAM MUSIC INC	\$85.00	0	601446	MIOS REPAIR-TROMBONE
	10/05/2023	LANHAM MUSIC INC	\$455.83	0	603552	LHS BAND DRUMHEADS
334652			\$698.83			
334653	10/05/2023	MEEKER CREATIVE LLC	\$6,654.25	20240746	791	ITEM NUMBER # KIT-MULTI-4
334653			\$6,654.25			
334654	10/05/2023	MEGAN FOSTER	\$62.75	0	REFUND	STUDENT LUNCH ACCOUNT
334654			\$62.75			
334655	10/05/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$558.00	0	1015027949	MAINT NEW HIRE DS
334655			\$558.00			
334656	10/05/2023	PALEN MUSIC CENTER INC	\$24.99	0	5120709	LHS BAND SUPPLY
334656			\$24.99			
334657	10/05/2023	PITTMAN PRINTING INC	\$1,066.43	0	69609	10704355 POCKET SCHED
334657			\$1,066.43			
334658	10/05/2023	THE HARTFORD	\$3,513.27	0	08/31/23 W/A	AUG23 DED: ACCIDENT
	10/05/2023	THE HARTFORD	\$8,248.88	0	08/31/23 W/A	AUG23 DED: CRIT ILL
	10/05/2023	THE HARTFORD	\$4,571.65	0	08/31/23 W/A	AUG23 DED: HOSP INDM

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334658	10/05/2023	THE HARTFORD	\$17,718.60	0	08/31/23 W/A	AUG23 DED: LIFE
	10/05/2023	THE HARTFORD	\$6,638.24	0	08/31/23 W/A	AUG23 DED: SHORT TERM
	10/05/2023	THE HARTFORD	\$308.30	0	08/31/23 W/A	VARIOUS ADJ
334658			\$40,998.94			
334659	10/05/2023	VISION SERVICE PLAN	\$8,959.51	0	08/31/23 W/A	AUG23 DED: VISION
	10/05/2023	VISION SERVICE PLAN	\$51.65	0	08/31/23 W/A	VARIOUS ADJ
334659			\$9,011.16			
334660	10/06/2023	AMERICAN ELECTRIC CO	\$1,429.11	20240185	8370-1067895	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$15.00	20240185	8370-1067934	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$30.00	20240185	8370-1067991	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$107.60	20240185	8370-1068004	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$517.58	20240185	8370-1068347	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$300.32	20240185	8370-1068456	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$225.48	20240185	8370-1068464	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$36.95	20240185	8370-1068571	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$33.62	20240185	8370-1068757	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$194.51	20240185	8370-1069070	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$47.28	20240185	8370-1069071	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$4.35	20240185	8370-1069662	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$102.30	20240185	8370-1069740	ELECTRICAL BLANKET FOR 7-
	10/06/2023	AMERICAN ELECTRIC CO	\$260.48	20240185	8370-1069839	ELECTRICAL BLANKET FOR 7-
334660			\$3,304.58			
334661	10/06/2023	BSN SPORTS LLC	\$2,100.67	20240475	923136413	BASKETBALLS, WHISTLES, TR
334661			\$2,100.67			
334662	10/06/2023	CULLUM & BROWN	\$2,752.00	20231195	3023566	BARE BLOWER - 3L FOR ELLI
334662			\$2,752.00			
334663	10/06/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$366.21	0	37881582028	NOYES DRINKS 10/3/23
334663			\$366.21			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334665	10/06/2023	LEUPOLD FARMS	\$478.61	20240263	58642	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$1,309.44	20240263	58643	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$820.33	20240263	58644	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$322.47	20240263	58645	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$825.72	20240263	58646	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$905.74	20240263	58647	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$584.10	20240263	58655	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$976.86	20240263	58656	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$605.50	20240263	58657	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$885.39	20240263	58658	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$632.94	20240263	58659	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$409.04	20240263	58660	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$1,018.66	20240263	58661	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$943.09	20240263	58662	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$345.90	20240263	58663	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$1,136.30	20240263	58664	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$224.73	20240263	58665	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$582.89	20240263	58666	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$751.63	20240263	58667	PRODUCE 2023-24
	10/06/2023	LEUPOLD FARMS	\$510.24	20240263	58668	PRODUCE 2023-24
10/06/2023	LEUPOLD FARMS	\$702.74	20240263	58669	PRODUCE 2023-24	
10/06/2023	LEUPOLD FARMS	\$1,040.82	20240263	58670	PRODUCE 2023-24	
10/06/2023	LEUPOLD FARMS	\$252.01	20240263	58671	PRODUCE 2023-24	
10/06/2023	LEUPOLD FARMS	\$1,362.90	20240263	58672	PRODUCE 2023-24	
334665			\$17,628.05			
334666	10/06/2023	PJ'S IMPRINTED SPORTSWEAR	\$1,305.00	0	BHS 9/27/23	10502992 PINK OUT TEE
	10/06/2023	PJ'S IMPRINTED SPORTSWEAR	\$704.00	0	BHS 9/28/23	10502993 POM CLINIC T
	10/06/2023	PJ'S IMPRINTED SPORTSWEAR	\$739.60	0	CHS 9/25/23	10704354 HOCO SHIRTS
	10/06/2023	PJ'S IMPRINTED SPORTSWEAR	\$604.00	0	CHS 9/28//23	10704356 COFFEE SHOP
334666			\$3,352.60			
334667	10/06/2023	PREMIER TRUCK GROUP OF KANSAS CITY	\$28,235.74	20231273	805164338	PLEASE SEE ATTACHED
334667			\$28,235.74			
334668	10/06/2023	RODERICK SIGN CO	\$95.00	0	20231173	9/28/23 FAIR BANNER
334668			\$95.00			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334669	10/06/2023	SMITH COTTON HIGH SCHOOL	\$125.00	0	OCT23 RAIDER CHALLENGE	JROTC ENTRY FEE
334669			\$125.00			
334670	10/06/2023	UMB FOR LINDBERGH ELEMENTARY SCHOOL	\$100.00	0	OCT23 BOOK FAIR	BOOK FAIR START UP \$\$
334670			\$100.00			
334671	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG ANGIE CHAVEZ
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG COLIN PETTEGREW
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG HEATHER WIEDMER
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG JANELL BECERRA
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG JASON LENZ
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG JESSICA WEAVER
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG -KALEB JOHNSON
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG SHANTELL CROSS
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG TIFFANI TESCHNER
	10/06/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$192.00	20231612	INV0480183	REG VICTORIA MUELLER
334671			\$1,920.00			
334672	10/06/2023	WASTE MANAGEMENT OF MISSOURI INC	\$482.00	20240189	0400324-4853-8	TRASH SERVICE BLANKET FOR
334672			\$482.00			
334712	10/09/2023	ACME COFFEE SERVICE	\$90.12	20240093	63786	COFFEE BLANKET FOR 7-1-23
334712			\$90.12			
334713	10/09/2023	ALLEGIANT TECHNOLOGY	\$95.00	0	196702	TECH SUPPORT-CABLING
	10/09/2023	ALLEGIANT TECHNOLOGY	\$1,837.50	20240449	197739	AVAYA IP OFFICE R10+ AVAY
	10/09/2023	ALLEGIANT TECHNOLOGY	\$94.50	20240449	197739	IMPLEMENTATION LABOR (TIME
334713			\$2,027.00			
334714	10/09/2023	BELT LAUNDROMAT AND DRY CLEANERS	\$592.20	0	LHS9.23	CLEAN LHS FB UNIFORMS
334714			\$592.20			
334715	10/09/2023	BRANCHING MINDS INC	\$31,800.00	20240750	10536	PLATFORM LIC 11/1/23-7/31
	10/09/2023	BRANCHING MINDS INC	\$3,200.00	20240750	10536	PROFESSIONAL LEARNING

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334715	10/09/2023	BRANCHING MINDS INC	\$3,850.00	20240750	10536	STANDARD SUCCESS PKG 11/1
334715			\$38,850.00			
334716	10/09/2023	BSN SPORTS LLC	\$390.55	0	923029501	SGMS BACKBOARD PAD
334716			\$390.55			
334718	10/09/2023	HILLYARD NW MO	\$261.68	20240187	605218018	CHEMICAL BLANKET FOR 7-1-
	10/09/2023	HILLYARD NW MO	\$2,778.87	20240187	605225539	CHEMICAL BLANKET FOR 7-1-
	10/09/2023	HILLYARD NW MO	\$168.24	20240187	605232169	CHEMICAL BLANKET FOR 7-1-
	10/09/2023	HILLYARD NW MO	\$1,604.06	20240187	605246334	CHEMICAL BLANKET FOR 7-1-
	10/09/2023	HILLYARD NW MO	\$2,763.37	20240187	605249494	CHEMICAL BLANKET FOR 7-1-
	10/09/2023	HILLYARD NW MO	\$2,181.80	20240187	605257332	CHEMICAL BLANKET FOR 7-1-
	10/09/2023	HILLYARD NW MO	\$3,485.30	20240188	605201838	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$925.26	20240188	605208392	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$1,644.70	20240188	605216276	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$994.65	20240188	605216279	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$642.84	20240188	605216280	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$688.58	20240188	605223616	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$428.56	20240188	605223618	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$512.52	20240188	605223619	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$535.70	20240188	605223620	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$917.90	20240188	605223621	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$420.73	20240188	605223623	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$474.30	20240188	605223624	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$726.80	20240188	605232164	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$1,989.30	20240188	605232170	TISSUE/TOWEL BLANKET FOR
10/09/2023	HILLYARD NW MO	\$612.14	20240188	605246330	TISSUE/TOWEL BLANKET FOR	

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334718	10/09/2023	HILLYARD NW MO	\$994.65	20240188	605246331	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$550.74	20240188	605246332	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$1,377.16	20240188	605246333	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$2,142.80	20240188	605253923	TISSUE/TOWEL BLANKET FOR
	10/09/2023	HILLYARD NW MO	\$1,071.40	20240188	605253924	TISSUE/TOWEL BLANKET FOR
334718			\$30,894.05			
334719	10/09/2023	KANSAS CITY AUDIO VISUAL	\$55.39	20240176	40063	CONSUMABLES. KCAV. INSTAL
	10/09/2023	KANSAS CITY AUDIO VISUAL	\$1,535.00	20240176	40063	INSTALLATION ONSTIE PROJE
	10/09/2023	KANSAS CITY AUDIO VISUAL	\$112.80	20240176	40063	PART #101788. DA-LITE INF
	10/09/2023	KANSAS CITY AUDIO VISUAL	\$1,857.43	20240176	40063	PART #105917 DA-LITE CONT
	10/09/2023	KANSAS CITY AUDIO VISUAL	\$410.00	20240176	40063	SHIP-HANDLING. KVAV SHIPP
334719			\$3,970.62			
334720	10/09/2023	KATHLEAN ROBERTS	\$1,980.00	0	AUG-SEP23 COUNSELING	TITLE IV-ST FRANCIS
334720			\$1,980.00			
334721	10/09/2023	MIDWEST ADVERTISING SPECIALTIES	\$331.00	0	85035	108002705 HOCO SHIRTS
334721			\$331.00			
334722	10/09/2023	MYERS BROTHERS OF KC	\$270.00	0	271618	HTC LIFT INSPECTION
334722			\$270.00			
334723	10/09/2023	NEWSPRESS AND GAZETTE	\$375.00	20240553	6748168	AD 6748168 BID.SECURITY W
	10/09/2023	NEWSPRESS AND GAZETTE	\$375.00	20240611	6748644	AD: 6748644 BID (2).COPY
334723			\$750.00			
334724	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - A MCGINNIS
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - B KRAUS
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - G EDGAR
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - J KELLY
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - J POWERS
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS	DUES - K KNEIB

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334724					(10)	
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - L ADAMS
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - L GILPIN
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - S NOLTE
	10/09/2023	NWMASA	\$30.00	0	23-24 MEMBERSHIPS (10)	DUES - S STUDER
334724			\$300.00			
334725	10/09/2023	PIONEER MATERIAL INC	\$7,750.00	0	60453	MAINT REPLACE DOOR
334725			\$7,750.00			
334726	10/09/2023	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	84400	PUBLIC AFFAIRS COFFEE
334726			\$15.00			
334727	10/10/2023	ALLEGIANT TECHNOLOGY	\$2,554.92	0	ST.JOSEPH SD	OCT2023 INTERNET SERV
334727			\$2,554.92			
334728	10/10/2023	AT&T	\$3,674.12	0	816 A56-0701	SEP2023 ALARMS
334728			\$3,674.12			
334729	10/10/2023	CITY OF ST JOSEPH	\$396.59	0	006472-000	SEP2023 HOSEA
	10/10/2023	CITY OF ST JOSEPH	\$1,009.44	0	006959-000	SEP2023 SGMS S22ND
	10/10/2023	CITY OF ST JOSEPH	\$275.42	0	007245-000	SEP23 HYDE 509 THOMP
	10/10/2023	CITY OF ST JOSEPH	\$1,228.48	0	007327-000	SEP2023 BHS ATH FLD
	10/10/2023	CITY OF ST JOSEPH	\$341.41	0	007369-000	SEP23 BHS 4TH& HARMON
	10/10/2023	CITY OF ST JOSEPH	\$227.26	0	009392-000	SEPT2023 PICKETT
	10/10/2023	CITY OF ST JOSEPH	\$402.80	0	010376-000	SEP2023 PARKWAY
	10/10/2023	CITY OF ST JOSEPH	\$102.98	0	010710-000	SEP2023 TMC
	10/10/2023	CITY OF ST JOSEPH	\$562.81	0	013055-000	SEP2023 SKAITH
	10/10/2023	CITY OF ST JOSEPH	\$259.11	0	013661-000	AUG2023 PERSHING
	10/10/2023	CITY OF ST JOSEPH	\$270.88	0	015860-000	AUG23 LHS 412 HIGHLAND
	10/10/2023	CITY OF ST JOSEPH	\$198.65	0	023934-000	SEP2023 KEATLEY
	10/10/2023	CITY OF ST JOSEPH	\$727.48	0	024095-000	SEP23 MAINT 814 LAFAY
	10/10/2023	CITY OF ST JOSEPH	\$234.24	0	024776-000	SEP2023 TMS
	10/10/2023	CITY OF ST JOSEPH	\$53.27	0	025128-000	SEP2023 MAINT
	10/10/2023	CITY OF ST JOSEPH	\$188.97	0	025491-000	SEP2023 MARK TWAIN

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334729	10/10/2023	CITY OF ST JOSEPH	\$855.43	0	026655-000	SEP2023 CHS
	10/10/2023	CITY OF ST JOSEPH	\$496.01	0	044264-000	AUG2023 CARDEN PARK
334729			\$7,831.23			
334730	10/10/2023	EVERGY	\$0.02	0	1873344941	SEP2023 COLEMAN
	10/10/2023	EVERGY	\$365.46	0	3754513028	SEP2023 CHS
	10/10/2023	EVERGY	\$454.91	0	4964084735	SEP23 MAINT 801 S 9TH
	10/10/2023	EVERGY	\$3,137.30	0	5673773673	OCT2023 FIELD
	10/10/2023	EVERGY	\$4,575.72	0	6419128384	SEP23 MAINT 814 LAFA
	10/10/2023	EVERGY	\$189.16	0	6447753332	SEP23 MAINT 1100 29TH
	10/10/2023	EVERGY	\$4,444.89	0	6592288800	SEP2023 COLEMAN
	10/10/2023	EVERGY	\$27,120.22	0	6702612987	SEP23 CHS 2607 EDMOND
	10/10/2023	EVERGY	\$4,813.15	0	6825125283	SEP23 MARK TWAIN
	10/10/2023	EVERGY	\$5,051.49	0	6961243786	SEP2023 TMS
10/10/2023	EVERGY	\$409.91	0	7654093132	SEP2023 CHS	
334730			\$50,562.23			
334731	10/10/2023	JORDAN STEEBY	\$11.92	0	8/22-31/2023 MILES	I-AUG23 MILEAGE
	10/10/2023	JORDAN STEEBY	\$18.80	0	9/18-28/2023 MILES	I-SEP23 MILEAGE
334731			\$30.72			
334732	10/10/2023	KACI LUDWIG	\$6.55	0	9/1/2023 FB	I-SEP23 SUPV MILEAGE
	10/10/2023	KACI LUDWIG	\$35.76	0	9/9-22/2023 FB, SFTB	O-SEP23 SUPV MILEAGE
334732			\$42.31			
334733	10/10/2023	MELISSA MORRISON	\$165.19	0	9/1-29/2023 MILES	I-SEP2023 MILEAGE
334733			\$165.19			
334734	10/10/2023	MISSOURI - AMERICAN WATER CO	\$499.98	0	210013528059	SEP23 BMS 720 NOYES
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$1,732.06	0	210013528141	SEP2023 BMS LAWN
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$183.50	0	210013599174	SEP2023 ELC LAKE
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$410.54	0	210013660625	SEP2023 PARKWAY
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$339.09	0	210013690947	SEP2023 WEBSTER
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$314.63	0	210013994489	SEP2023 RMS
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$631.26	0	210014497554	SEP2023 LINDBERGH

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334734	10/10/2023	MISSOURI - AMERICAN WATER CO	\$1,239.98	0	210014718459	SEP2023 COLEMAN
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$1,919.18	0	210014898195	SEP2023 LHS
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$63.89	0	210015229303	SEP2023 NOYES
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$476.72	0	210015231672	SEP2023 FIELD
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$596.87	0	210015487260	SEP2023 SKAITH
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$530.84	0	210016441564	SEP23 BHS 5655 S4TH
	10/10/2023	MISSOURI - AMERICAN WATER CO	\$519.08	0	220003400557	SEP2023 CARDEN PARK
334734			\$9,457.62			
334735	10/10/2023	NORA BRENNAN BRADLEY	\$59.61	0	9/13/2023 PAT TRAINING	I-9/13/23 PAT TRNG MI
	10/10/2023	NORA BRENNAN BRADLEY	\$89.08	0	9/8-29/2023 MILES	I-SEP2023 PAT MILEAGE
334735			\$148.69			
334736	10/10/2023	PUBLIC WATER SUPPLY DIST # 2	\$294.43	0	246300	SEP2023 ELLISON
334736			\$294.43			
334737	10/10/2023	SAMANTHA MULLEN	\$17.29	0	8/22-24/23 PRESCHOOL 1ST WEEK	MILEAGE REIMBURSE
334737			\$17.29			
334738	10/11/2023	3E COMPANY	\$855.00	0	INV-US-113899	HTC-SDS, SPILL,POISON
334738			\$855.00			
334739	10/11/2023	ACME MUSIC & VENDING COMPANY	\$153.44	0	13078-3375	BHS BREAKROOM SUPPLY
334739			\$153.44			
334740	10/11/2023	BRADLEY S HUBBARD	\$120.00	0	OCT23 STATE GOLF	BHS ST GOLF MEAL \$\$
334740			\$120.00			
334741	10/11/2023	CENGAGE LEARNING INC	\$2,537.00	20240578	82450271	MINDTAP CENTURY 21 ACCNT:
	10/11/2023	CENGAGE LEARNING INC	\$10,500.00	20240578	82450271	MINDTAP K12 2 TERMS (12 M
	10/11/2023	CENGAGE LEARNING INC	\$142.31	20240578	82450271	PROCESSING FEE
	10/11/2023	CENGAGE LEARNING INC	\$238.75	20240578	82534054	PRINT WORKING PAPERS, CHA
334741			\$13,418.06			
334742	10/11/2023	CONVERSATIONS AND COACHING LLC	\$1,600.00	0	107	TRAVEL EXPENSES

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334742			\$1,600.00			
334743	10/11/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$4,100.00	0	20873	HTC 2022 ADDTN PRINC,
334743			\$4,100.00			
334744	10/11/2023	DAKTRONICS INC	\$14,446.00	20240028	7052813	SOCCER SCOREBOARD
334744			\$14,446.00			
334745	10/11/2023	EXCELLENT EQUIPMENT SERVICE	\$753.38	0	14713	HTC-YRLY RACK INSPECT
334745			\$753.38			
334746	10/11/2023	FIRST STUDENT INC	\$2,656.16	0	11921889 AUG23 H R SMR SCH	AUG23 HIGH ROAD SMR
	10/11/2023	FIRST STUDENT INC	\$428.77	20240104	11919725 AUG23 CHS	08/28/23 GGOLF-WINTERSTON
	10/11/2023	FIRST STUDENT INC	\$201.32	20240127	11919725 AUG23 CHS	08/29/23 SB/SAVANNAH
	10/11/2023	FIRST STUDENT INC	\$319.10	20240204	11919725 AUG23 CHS	08/26/23 SB CAMERON
	10/11/2023	FIRST STUDENT INC	\$292.82	20240205	11919725 AUG23 CHS	08/30/23 SB/OP
	10/11/2023	FIRST STUDENT INC	\$234.90	20240218	11919725 AUG23 CHS	08/28/23 G-TENNIS/PC
	10/11/2023	FIRST STUDENT INC	\$406.58	20240289	11919725 AUG23 CHS	08/25/23 CHEER/RUSKIN
	10/11/2023	FIRST STUDENT INC	\$300.40	20240295	11919725 AUG23 CHS	08/18/23 FB/JAMBO
	10/11/2023	FIRST STUDENT INC	\$834.22	20240296	11919725 AUG23 CHS	08/25/23 FB/RUSKIN
	10/11/2023	FIRST STUDENT INC	\$285.58	20240310	11919725 AUG23 CHS	08/29/23 TENNIS STALEY
	10/11/2023	FIRST STUDENT INC	\$293.76	20240346	11919724 AUG23 BHS	8/18 FB @ MWSU
	10/11/2023	FIRST STUDENT INC	\$190.32	20240347	11919724 AUG23 BHS	8/28 FB @ NORTHEAST
	10/11/2023	FIRST STUDENT INC	\$38.27	20240356	11919724 AUG23 BHS	8/25 FB @ CAMERON
	10/11/2023	FIRST STUDENT INC	\$303.68	20240393	11919724 AUG23 BHS	8/29 CC @ DONALDSON WESTS
	10/11/2023	FIRST STUDENT INC	\$362.74	20240410	11919724 AUG23 BHS	8/31 SB @ ST THERESA'S
	10/11/2023	FIRST STUDENT INC	\$246.50	20240454	11919725 AUG23 CHS	08/28/23 FB WEST PLATTE
	10/11/2023	FIRST STUDENT INC	\$284.81	20240470	11919725 AUG23 CHS	08/30/23 OP SB
10/11/2023	FIRST STUDENT INC	\$560.52	20240484	11919725 AUG23 CHS	08/31/23 BAND MWSU	
10/11/2023	FIRST STUDENT INC	\$358.79	20240539	11919725 AUG23 CHS	08/31/23 SB LIBERTY	
334746			\$8,599.24			
334747	10/11/2023	GDS LLC	\$47,936.00	20240252	1095	CIP #232414 CONCRETE REPL
334747			\$47,936.00			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334748	10/11/2023	JENA PETRO	\$25.00	0	REFUND	10502994 COOKIE DOUGH
334748			\$25.00			
334749	10/11/2023	JERRI FISCHER LITERACY	\$925.00	0	122123	AUG23 LINDBRGH CONSLT
	10/11/2023	JERRI FISCHER LITERACY	\$2,200.00	0	122124	SEP23 LINDBRGH CONSLT
334749			\$3,125.00			
334750	10/11/2023	JOY VANDEL	\$60.00	0	OCT23 STATE GIRLS GOLF	CHS ST G GOLF MEALS
	10/11/2023	JOY VANDEL	\$125.00	0	OCT23 STATE GIRLS GOLF	CHS ST GOLF CART
334750			\$185.00			
334751	10/11/2023	LANHAM MUSIC INC	\$449.99	0	603008	LHS SPEAKER SYSTEM
334751			\$449.99			
334752	10/11/2023	MATHESON TRI-GAS INC	\$31.25	0	52227435	SEP23 RENTAL
334752			\$31.25			
334753	10/11/2023	MWSU CAMPS CONFERENCES AND EVENTS	\$4,142.00	0	2223-0066	SJSD ENGAGE 9/22/23
334753			\$4,142.00			
334754	10/11/2023	NEWSPRESS AND GAZETTE	\$2,009.56	0	6748003	HR ADVERTISING FEES
334754			\$2,009.56			
334755	10/11/2023	NORTH KANSAS CITY HIGH SCHOOL	\$225.00	0	OCT23 VOLLEYBALL	CHS VB ENTRY FEE
334755			\$225.00			
334756	10/11/2023	NWMCDA	\$84.00	0	CHS 9/27/23 STATE AUDITIONS	CHS ALL ST CHOIR AUDS
334756			\$84.00			
334757	10/11/2023	WAYNESVILLE R-VI SCHOOL DISTRICT	\$300.00	0	OCT23 RAIDER CHALLENGE	JROTC 2 TEAM ENTRY
334757			\$300.00			
334758	10/11/2023	WESTON A SANGER	\$150.00	0	OCT23 STATE TENNIS	BHS ST TENNIS MEAL \$\$
334758			\$150.00			
334759	10/12/2023	CHARLES PHILLIP CUNNINGHAM	\$152.23	0	8/21-31/2023 MILES	I-AUG2023 MILEAGE
334759			\$152.23			
334760	10/12/2023	COREY D GILPIN	\$190.47	0	9/11-28/2023 SFTB, VB	O-SEP23 SUPV MILEAGE
	10/12/2023	COREY D GILPIN	\$45.59	0	9/5-28/2023 FB, MTGS, SFTB	I-SEP23 ADMIN/SUPV MI
334760			\$236.06			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334761	10/12/2023	DAYNA ELIZABETH SCHROEDER	\$73.88	0	9/14/2023 SPECIAL ED NEW TEACH	O-SEP23 CONF MILEAGE
334761			\$73.88			
334762	10/12/2023	EMILY SWANSON	\$77.16	0	7/21/2023 HEALTH CONF	O-JUL23 CONF MILEAGE
334762			\$77.16			
334763	10/12/2023	HEATHER RENK	\$243.66	0	10/1-3/2023 MOASSP CONF	O-OCT23 MOASSP MILES
	10/12/2023	HEATHER RENK	\$13.05	0	10/3/2023 MOASSP	MOASSP CONF MEALS
	10/12/2023	HEATHER RENK	\$88.69	0	9/28/2023 FT OSAGE SUPV	O-SEP23 SUPV MILEAGE
334763			\$345.40			
334764	10/12/2023	JEFFERY R SULLIVAN	\$756.26	0	9/5-28/23 CFAIR , SFTB, VB	O-SEP23 ADMIN/SUP MI
334764			\$756.26			
334765	10/12/2023	LORI H COOPER	\$63.67	0	8/21-9/28/23 MILES	O-AUG/SEP23 SPED MILE
334765			\$63.67			
334766	10/12/2023	RACHAEL D RICH	\$180.80	0	9/25-29/2023 FB SR NIGHT BHS	REIMB SUPPLIES
334766			\$180.80			
334768	10/12/2023	WOODRIVER ENERGY LLC	\$73.50	0	0008061111	AUG2023 TRUMAN
	10/12/2023	WOODRIVER ENERGY LLC	\$219.36	0	0479171111	AUG2023 SPRING GARDEN
	10/12/2023	WOODRIVER ENERGY LLC	\$353.93	0	0976051111	AUG2023 SKAITH
	10/12/2023	WOODRIVER ENERGY LLC	\$50.31	0	1061421111	AUG23 CHS 301 S 25TH
	10/12/2023	WOODRIVER ENERGY LLC	\$325.93	0	1691534703	AUG2023 WEBSTER
	10/12/2023	WOODRIVER ENERGY LLC	\$349.20	0	1731361111	AUG2023 TRUMAN
	10/12/2023	WOODRIVER ENERGY LLC	\$72.35	0	2130561111	AUG23 LHS ATHLETICS
	10/12/2023	WOODRIVER ENERGY LLC	\$52.94	0	2430746390	AUG23 LHS FIELD HOUSE
	10/12/2023	WOODRIVER ENERGY LLC	\$261.66	0	2505641111	AUG2023 ROBIDOUX
	10/12/2023	WOODRIVER ENERGY LLC	\$2,891.66	0	2510641111	AUG23 BHS 5655 S4TH
	10/12/2023	WOODRIVER ENERGY LLC	\$218.43	0	2738112222	AUG23 TROESTER MEDIA
	10/12/2023	WOODRIVER ENERGY LLC	\$69.64	0	2902361111	AUG2023 FIELD
	10/12/2023	WOODRIVER ENERGY LLC	\$630.44	0	3446041111	AUG2023 EDISON
	10/12/2023	WOODRIVER ENERGY LLC	\$394.64	0	3538751111	AUG2023 HOSEA
10/12/2023	WOODRIVER ENERGY LLC	\$1,313.19	0	3902181111	AUG23 LHS 424 HGHLAND	

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334768	10/12/2023	WOODRIVER ENERGY LLC	\$226.26	0	3994431111	AUG23 CHS 2602 EDMOND
	10/12/2023	WOODRIVER ENERGY LLC	\$138.73	0	4207041111	AUG2023 PERSHING
	10/12/2023	WOODRIVER ENERGY LLC	\$270.06	0	4396831111	AUG23 WHSE 2735 PEAR
	10/12/2023	WOODRIVER ENERGY LLC	\$47.34	0	4845631111	AUG23 KEATLEY CENTER
	10/12/2023	WOODRIVER ENERGY LLC	\$303.77	0	4849105626	AUG2023 OAK GROVE
	10/12/2023	WOODRIVER ENERGY LLC	\$1,333.56	0	4891731111	AUG23 CHS 2703 EDMOND
	10/12/2023	WOODRIVER ENERGY LLC	\$287.14	0	5181131111	AUG2023 PARKWAY
	10/12/2023	WOODRIVER ENERGY LLC	\$429.55	0	5417612222	AUG23 LHS 412 HIGHLAND
	10/12/2023	WOODRIVER ENERGY LLC	\$295.11	0	5438212222	AUG2023 MARK TWAIN
	10/12/2023	WOODRIVER ENERGY LLC	\$64.14	0	5701141111	AUG2023 BODE
	10/12/2023	WOODRIVER ENERGY LLC	\$486.48	0	5972521111	AUG2023 COLEMAN
	10/12/2023	WOODRIVER ENERGY LLC	\$105.03	0	6082422222	AUG23 SJSJ ELC LAKE
	10/12/2023	WOODRIVER ENERGY LLC	\$253.72	0	6780561111	AUG2023 HTC
	10/12/2023	WOODRIVER ENERGY LLC	\$271.46	0	7619771111	AUG2023 NOYES ADMIN
	10/12/2023	WOODRIVER ENERGY LLC	\$195.49	0	7634561111	AUG2023 PICKETT
	10/12/2023	WOODRIVER ENERGY LLC	\$214.28	0	8051321111	AUG23 MAINT 801 S9TH
	10/12/2023	WOODRIVER ENERGY LLC	\$132.00	0	8633041111	AUG23 BHS FLD HOUSE
	10/12/2023	WOODRIVER ENERGY LLC	\$510.20	0	8740281111	AUG2023 LINDBERGH
	10/12/2023	WOODRIVER ENERGY LLC	\$254.78	0	9186571111	AUG23 MAINT 1002 S9TH
	10/12/2023	WOODRIVER ENERGY LLC	\$310.76	0	9470471111	AUG2023 FIELD
10/12/2023	WOODRIVER ENERGY LLC	\$254.85	0	9661213602	AUG2023 CARDEN PARK	
334768			\$13,661.89			
334769	10/12/2023	DAVID JONES	\$2,000.00	0	NOV23 NATIONALS	JROTC NATIONALS-MEALS
334769			\$2,000.00			
334770	10/12/2023	EDUSTAFF LLC	\$55,659.92	0	2023101001-2	SUB PAY DATE 10/10/23
	10/12/2023	EDUSTAFF LLC	\$939.80	0	2023101301-1	SUB PAY ADJ 10/13/23
334770			\$56,599.72			
334771	10/12/2023	HERNER CONSTRUCTION INC	\$474,095.70	0	HTC SMF - APP 7	HTC SMF ADDITION # 7

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
334771			\$474,095.70			
334772	10/12/2023	SCHNEIDER ELECTRIC BUILDINGS	\$1,379,791.22	0	977776 APP 16	SJSD PHASE 3 ERRER 3
334772			\$1,379,791.22			
334773	10/12/2023	UMB FOR PARKWAY ELEMENTARY SCHOOL	\$125.00	0	OCT23 BOOK FAIR	BOOK FAIR START UP \$\$
334773			\$125.00			
334774	10/12/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$75.00	0	INV0480029	SPED NEW TCH PD - D S
334774			\$75.00			
V334134	09/12/2023	ASHLEY COATS	\$85.41	0	8/31/2023 MOSPRA CONF	O-MOSPRA MILEAGE
V334134			\$85.41			
V334135	09/12/2023	BARTON HARDY	\$37.86	0	8/1-29/23 CONF, JAMBOREE, MTGS	I-AUG23 ADMIN/SUPV MI
	09/12/2023	BARTON HARDY	\$90.00	0	8/25/23 FOOTBALL	O-AUG23 SUPV MILEAGE
V334135			\$127.86			
V334136	09/12/2023	BENJAMIN M HALEY	\$51.02	0	8/9-31/2023 MILES	I-AUG2023 ELDEV MI
V334136			\$51.02			
V334137	09/12/2023	BRIAN KRAUS	\$37.80	0	8/29-9/1/23 MOASPA	MOASPA MEALS
	09/12/2023	BRIAN KRAUS	\$229.25	0	8/29-9/1/23 MOASPA CONF	O-MOASPA MILEAGE
V334137			\$267.05			
V334138	09/12/2023	CARL D MILLER	\$24.10	0	8/21-31/2023 MILES	I-AUG23 SPED MILEAGE
V334138			\$24.10			
V334139	09/12/2023	CORA LYNN MURPHY	\$37.14	0	8/10-31/2023 MILES	I-AUG23 ELDEV MILEAGE
V334139			\$37.14			
V334140	09/12/2023	DAISY SANCHEZ	\$23.06	0	8/17-28/2023 MILES	I-AUG2023 ELDEV MILES
V334140			\$23.06			
V334141	09/12/2023	DEBORAH A CONRAD	\$39.58	0	8/3-28/2023 MILES	I-AUG23 SPED MILEAGE
V334141			\$39.58			
V334142	09/12/2023	DONALD B SPINNER	\$58.16	0	8/3-31/2023 MTGS, FB, SOCR	I-AUG23 ADMIN/SUPV MI
	09/12/2023	DONALD B SPINNER	\$119.21	0	8/8-19/2023 MEC AD, SOCR	O-AUG23 ADMIN/SUPV MI
V334142			\$177.37			
V334143	09/12/2023	HEATHER ADAMS	\$56.20	0	8/30/2023 CAREER FAIR	O-NWMSU MILEAGE
V334143			\$56.20			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V334144	09/12/2023	JENNIFER BURNETT	\$230.49	0	8/1-31/2023 MILES	I-AUG23 PAT MILEAGE
V334144			\$230.49			
V334145	09/12/2023	KARA M ANDERSON	\$89.87	0	8/1-24/2023 MILES	I-AUG2023 ADMIN MILES
V334145			\$89.87			
V334146	09/12/2023	KARI R CROUSE	\$26.13	0	8/10-30/2023 MILES	O-AUG2023 ELDEV MILES
V334146			\$26.13			
V334147	09/12/2023	KELLIE SHELLEY	\$13.43	0	8/10-31/2023 MILES	I-AUG23 ELDEV MILES
V334147			\$13.43			
V334148	09/12/2023	LARA A GILPIN	\$41.75	0	FINGERPRINTS 9/7/2023	FINGERPRTS REIMBURSE
V334148			\$41.75			
V334149	09/12/2023	LA'SHERRIE TYES	\$140.17	0	8/1-31/2023 MILES	I-AUG21 PAT MILEAGE
V334149			\$140.17			
V334150	09/12/2023	MACEY ALLEN	\$26.33	0	8/21/2023 MILES	I-AUG23 SPED MILEAGE
	09/12/2023	MACEY ALLEN	\$800.00	0	TITLE II-SJSD FALL 2022	NWMSU FA2022 TUITION
	09/12/2023	MACEY ALLEN	\$1,050.00	0	TITLE II-SJSD SPRING 2023	NWMSU SP2023 TUITION
	09/12/2023	MACEY ALLEN	\$3,150.00	0	TITLE II-SJSD SUMMER 2023	NWMSU SU2023 TUITION
V334150			\$5,026.33			
V334151	09/12/2023	MELISSA M MOLLUS	\$72.70	0	8/8-31/2023 MILES	I-AUG2023 ELDEV MILES
V334151			\$72.70			
V334152	09/12/2023	MICHELLE SCHULZE	\$41.66	0	8/9-30/2023 MILES	I-AUG2023 ELDEV MILES
V334152			\$41.66			
V334153	09/12/2023	MORGAN SIGRIST	\$32.03	0	8/23-9/1/2023 MILES	I-AUG23 SPED MILEAGE
V334153			\$32.03			
V334154	09/12/2023	SAMUEL AYALA BARRON	\$4.98	0	7/10-11/2023 MILES	I-JUL23 ELDEV MILEAGE
	09/12/2023	SAMUEL AYALA BARRON	\$25.15	0	8/16-31/2023 MILES	I-AUG23 ELDEV MILEAGE
V334154			\$30.13			
V334155	09/12/2023	SARA ANN SMITH	\$203.38	0	8/1-31/2023 MILES	I-AUG23 PAT MILEAGE
V334155			\$203.38			
V334156	09/12/2023	SHANNON NOLTE	\$15.00	0	8/17/23 3D CONSULT	3-D CONF MEAL

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					MTG	
V334156			\$15.00			
V334157	09/12/2023	SHERYLE STRECK	\$144.04	0	8/2-30/2023 MILES	I-AUG23 PAT MILEAGE
V334157			\$144.04			
V334158	09/12/2023	TERRY A CADWALLADER	\$42.18	0	8/8-28/2023 MILES	I-AUG23 SPED MILEAGE
V334158			\$42.18			
V334159	09/12/2023	TIFFANI TESCHNER	\$53.32	0	8/1-31/2023 MILES	I-AUG23 SPED MILEAGE
V334159			\$53.32			
V334224	09/15/2023	ALEXANDER TOMES	\$130.28	0	8/8-26/2023 MTGS, FB, VB	O-AUG23 ADMIN/SUPV MI
V334224			\$130.28			
V334225	09/15/2023	CHRISTINE K PRUSSMAN	\$49.65	0	8/2-31/2023 MILES	I-AUG23 ADMIN/SUPV MI
V334225			\$49.65			
V334226	09/15/2023	FERNANDA S TACHO MARTINEZ	\$80.17	0	8/2-30/2023 MILES	I-AUG2023 ADMIN MILES
V334226			\$80.17			
V334227	09/15/2023	JASON W LENZ	\$1.44	0	7/31/2023 MILES	I-JUL23 ADMIN MILEAGE
	09/15/2023	JASON W LENZ	\$76.30	0	8/4-31/2023 MILES	I-AUG23 ADMIN MILEAGE
V334227			\$77.74			
V334228	09/15/2023	KARLA WAGNER	\$20.96	0	6/1-21/2023 MILES	I-JUN23 TECH MILEAGE
	09/15/2023	KARLA WAGNER	\$8.25	0	7/11-17/2023 MILES	I-JUL23 TECH MILEAGE
V334228			\$29.21			
V334229	09/15/2023	KATI N REID	\$27.12	0	8/18-22/2023 FB, SFTB, VB	O-AUG23 SUPV MILEAGE
V334229			\$27.12			
V334230	09/15/2023	LEIDY EDWARDS	\$29.41	0	8/1-30/2023 MILES	I-AUG2023 PAT MILEAGE
V334230			\$29.41			
V334231	09/15/2023	LYNN E DAVIS	\$36.35	0	8/18-31/2023 FB, SFTB,SOCR VB	O-AUG23 SUPV MILEAGE
	09/15/2023	LYNN E DAVIS	\$7.47	0	8/26/2023 SOCR	I-AUG23 SUPV MILEAGE
V334231			\$43.82			
V334232	09/15/2023	ZACKERY SISK	\$15.00	0	9/12-2023 MEDICAID/THERAPY	MEDICAID CNF MEAL
	09/15/2023	ZACKERY SISK	\$91.44	0	9/12-2023 MEDICAID/THERAPY	O-SEP23 MEDICAID MILE

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V334232					TRN	
V334232			\$106.44			
V334312	09/21/2023	DONNA BAKER	\$15.00	0	9/15/2023 GKCSAA	GKCSAA CONF MEALS
	09/21/2023	DONNA BAKER	\$97.07	0	9/15/2023 GKCSAA CONF	O-GKCSAA MILEAGE
V334312			\$112.07			
V334313	09/21/2023	KATI N REID	\$9.56	0	8/1/2023 PRINCIPAL RETREAT	O-PRINC RETREAT MILES
	09/21/2023	KATI N REID	\$26.33	0	8/2-30/2023 MILES	I-AUG2023 MILEAGE
V334313			\$35.89			
V334314	09/21/2023	MELISSA HILE	\$59.41	0	6/22-8/31/2023 MILES	I-JUN/AUG23 MILEAGE
V334314			\$59.41			
V334315	09/21/2023	MELISSA MUMPER	\$59.47	0	8/21-31/2023 MILES	I-AUG2023 MILEAGE
V334315			\$59.47			
V334316	09/22/2023	DANIELLE J WRIGHT	\$155.25	0	9/15/2023 STUDENT/TEACHER SUPP	REIMB CLASS MATERIALS
V334316			\$155.25			
V334317	09/22/2023	DAVID C LAU	\$15.00	0	KCIAAA MEMBERSHIP 2023-2024	KCIAAA DUES REIMBURSE
V334317			\$15.00			
V334318	09/22/2023	SARA ANN SMITH	\$15.00	0	9/13/2023 NWMSU PD	NWMSU PD CONF MEAL
	09/22/2023	SARA ANN SMITH	\$58.95	0	9/13/2023 NWMSU PD CONF	O-NWMSU CONF MILEAGE
V334318			\$73.95			
V334319	09/22/2023	SHABLIX P JONES	\$56.00	0	7/16-18/2023 MAESP	MAESP CONF MEALS
V334319			\$56.00			
V334673	10/06/2023	ANDREA R STAGNER	\$24.82	0	8/28-31/2023 MILES	I-AUG23 SPED MILEAGE
	10/06/2023	ANDREA R STAGNER	\$91.11	0	9/1-29/2023 MILES	I-SEP23 SPED MILEAGE
V334673			\$115.93			
V334674	10/06/2023	ANGELA K KLAASSEN	\$102.18	0	8/15-9/29/2023 MILES	I-AUG/SEP2023 MILEAGE
V334674			\$102.18			
V334675	10/06/2023	ASHLEY COATS	\$53.45	0	8/3-9/29/2023 MILES	I-AUG/SEP23 MILEAGE
V334675			\$53.45			
V334676	10/06/2023	BENJAMIN M HALEY	\$71.00	0	9/1-29/2023 MILES	I-SEP2023 ELDEV MI
V334676			\$71.00			

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V334677	10/06/2023	CAMILIA WATERMAN	\$27.77	0	9/6-29/2023 MILES	I-SEP2023 PAT MILEAGE
V334677			\$27.77			
V334678	10/06/2023	CARL D MILLER	\$52.40	0	9/1-29/2023 MILES	I-SEP23 SPED MILEAGE
V334678			\$52.40			
V334679	10/06/2023	CATHERINE T MCLALLEN	\$33.01	0	8/21-31/2023 MILES	I-AUG2023 MILEAGE
	10/06/2023	CATHERINE T MCLALLEN	\$91.11	0	9/5-28/2023 MILES	I-SEP2023 MILEAGE
V334679			\$124.12			
V334680	10/06/2023	CORA LYNN MURPHY	\$41.53	0	9/1-29/2023 MILES	I-SEP23 ELDEV MILEAGE
V334680			\$41.53			
V334681	10/06/2023	DAISY SANCHEZ	\$59.35	0	9/5-25/2023 MILES	I-SEP2023 ELDEV MILES
V334681			\$59.35			
V334682	10/06/2023	DEBORAH A CONRAD	\$20.11	0	9/7-29/2023 MILES	I-SEP23 SPED MILEAGE
V334682			\$20.11			
V334683	10/06/2023	ERIN K ROCHA	\$8.71	0	8/15-25/2023 MILES	I-AUG23 MILEAGE
	10/06/2023	ERIN K ROCHA	\$21.16	0	9/1-29/2023 MILES	I-SEP23 MILEAGE
V334683			\$29.87			
V334684	10/06/2023	ERIN MCGINLEY	\$58.43	0	8/16-30/2023 MILES	I-AUG23 SPED MILEAGE
	10/06/2023	ERIN MCGINLEY	\$77.62	0	9/5-27/2023 MILES	I-SEP23 SPED MILEAGE
V334684			\$136.05			
V334685	10/06/2023	FERNANDA S TACHO MARTINEZ	\$85.87	0	9/1-28/2023 MILES	I-SEP2023 PAT MILEAGE
V334685			\$85.87			
V334686	10/06/2023	JANELL M BECERRA	\$266.25	0	7/31-8/31/2023 MILES	I-JUL/AUG23 ADMIN MI
	10/06/2023	JANELL M BECERRA	\$192.51	0	9/1-29/2023 MILES	I-SEP23 ADMIN MILEAGE
V334686			\$458.76			
V334687	10/06/2023	JENNIFER BURNETT	\$143.58	0	9/5-28/2023 MILES	I-SEP23 PAT MILEAGE
V334687			\$143.58			
V334688	10/06/2023	JENNIFER GOSS	\$73.27	0	8/15-31/2023 MILES	I-AUG23 MILEAGE
	10/06/2023	JENNIFER GOSS	\$123.23	0	9/1-31/2023 MILES	I-SEP23 MILEAGE
V334688			\$196.50			
V334689	10/06/2023	JESSICA M JOHNSTON	\$51.99	0	9/24-26/2023 MO CASE	MO CASE MEALS
	10/06/2023	JESSICA M JOHNSTON	\$284.27	0	9/24-26/2023 MO CASE CONF	O-MO CASE MILEAGE

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V334689			\$336.26			
V334690	10/06/2023	JODY L RENFRO	\$76.12	0	9/24-26/2023 MO CASE	MO CASE MEALS
	10/06/2023	JODY L RENFRO	\$11.92	0	9/4-29/2023 MILES	I-SEP23 SPED MILEAGE
V334690			\$88.04			
V334691	10/06/2023	KARA M ANDERSON	\$49.19	0	9/5-27/2023 MILES	I-SEP2023 ADMIN MILES
V334691			\$49.19			
V334692	10/06/2023	KAREN D FULLER	\$73.69	0	8/21-9/27/2023 MILES	I-AUG/SEP23 ELDEV MI
V334692			\$73.69			
V334693	10/06/2023	KARI R CROUSE	\$29.41	0	9/6-28/2023 MILES	I-SEP23 ELDEV MILEAGE
V334693			\$29.41			
V334694	10/06/2023	KIMBERLY L HILL	\$36.68	0	8/9-9/26/2023 MILES	I-AUG/SEP23 MILEAGE
V334694			\$36.68			
V334695	10/06/2023	KIMBERLY HORD	\$78.68	0	9/24-26/2023 MO CASE	MO CASE MEALS
V334695			\$78.68			
V334696	10/06/2023	LACEY R ADAMS	\$8.19	0	7/10-24/2023 MILES	I-JUL23 ADMIN MILEAGE
	10/06/2023	LACEY R ADAMS	\$62.62	0	8/3-30/2023 MILES	I-AUG23 ADMIN MILEAGE
	10/06/2023	LACEY R ADAMS	\$29.80	0	9/5-26/2023 MILES	I-SEP23 ADMIN MILEAGE
V334696			\$100.61			
V334697	10/06/2023	LA'SHERRIE TYES	\$139.58	0	9/1-30/2023 MILES	I-SEP2023 PAT MILEAGE
V334697			\$139.58			
V334698	10/06/2023	LAUREN S KELLY	\$21.03	0	9/14/2023 PD CONF	O-SEP23 CONF MILEAGE
V334698			\$21.03			
V334699	10/06/2023	LEIDY EDWARDS	\$69.76	0	9/2-27/2023 MILES	I-SEP2023 PAT MILEAGE
V334699			\$69.76			
V334700	10/06/2023	LISA MEDSKER	\$75.19	0	8/22-9/27/2023 MILES	I-AUG/SEP23 MILEAGE
V334700			\$75.19			
V334701	10/06/2023	LYNN E DAVIS	\$14.41	0	9/1-11/2023 FB	I-SEP23 SUPV MILEAGE
	10/06/2023	LYNN E DAVIS	\$173.12	0	9/18-25/2023 FB, BSOCR	O-SEP23 SUPV MILEAGE2
	10/06/2023	LYNN E DAVIS	\$69.43	0	9/5-14/2023 SFTB, SOCR, VB	O-SEP23 SUPV MILEAGE1

St. Joseph School District Check Payments

Checks dated from 9/8/2023 to 10/12/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V334701			\$256.96			
V334702	10/06/2023	MACEY ALLEN	\$59.34	0	9/1-29/2023 MILES	I-SEP23 SPED MILEAGE
V334702			\$59.34			
V334703	10/06/2023	MARY RENEE' GREEN	\$102.90	0	8/2-29/2023 MILES	I-AUG/SEP2023 MILEAGE
V334703			\$102.90			
V334704	10/06/2023	MELISSA HILE	\$85.94	0	9/1-29/2023 MILES	I-SEP2023 MILEAGE
V334704			\$85.94			
V334705	10/06/2023	MICHELLE LODDER	\$24.56	0	8/24-9/25/2023 MILES	I-AUG/SEP23 SPED MI
V334705			\$24.56			
V334706	10/06/2023	MICHELLE SCHULZE	\$49.51	0	9/1-29/2023 MILES	SEP2023 ELDEV MILES
V334706			\$49.51			
V334707	10/06/2023	RACHEL L PEEK	\$74.60	0	9/24-26/2023 MO CASE	MO CASE MEALS
V334707			\$74.60			
V334708	10/06/2023	SAMUEL AYALA BARRON	\$62.95	0	9/1-29/2023 MILES	I-SEP23 ELDEV MILEAGE
V334708			\$62.95			
V334709	10/06/2023	SARA ANN SMITH	\$137.88	0	9/1-29/2023 MILES	I-SEP23 PAT MILEAGE
V334709			\$137.88			
V334710	10/06/2023	TERRY A CADWALLADER	\$53.84	0	8/31-9/28/2023 MILES	I-SEP23 SPED MILEAGE
V334710			\$53.84			
V334711	10/06/2023	TIFFANI TESCHNER	\$48.54	0	9/1-29/2023 MILES	I-SEP23 SPED MILEAGE
V334711			\$48.54			
\$10,876,840.48	Overall		\$10,876,840.48			