

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335335	11/21/2023	ALISON P ASHLOCK	\$87.74	0	10/25-27/2023 MSCA FALL	MEALS MSCA CONF
<b>335335</b>			<b>\$87.74</b>			
335336	11/21/2023	CASEY ARNEY	\$78.55	0	11/4-7/2023 MSCA CONF	MEALS MSCA CONF
	11/21/2023	CASEY ARNEY	\$281.65	0	11/4-7/2023 MSCA CONF FALL	O-MSCA MILEAGE
<b>335336</b>			<b>\$360.20</b>			
335337	11/21/2023	CHICK-FIL-A	\$0.00	0	11/10-11/2023 MO SHAPE	MEALS MO SHAPE CONF
<b>335337</b>			<b>\$0.00</b>			
335338	11/21/2023	CONNOR SINCLAIR THOM	\$26.35	0	10/10-11-2023 MO SHAPE	MEALS MO SHAPE CONF
<b>335338</b>			<b>\$26.35</b>			
335339	11/21/2023	COREY D GILPIN	\$88.56	0	10/2-27/2023 FB, MTG, SFTB,	O-OCT23 SUPV/ADMIN MI
	11/21/2023	COREY D GILPIN	\$30.13	0	10/5-30/2023 MTGS, SFTB, VB	I-OCT23 ADMIN/SUPV MI
<b>335339</b>			<b>\$118.69</b>			
335340	11/21/2023	ELIZABETH COMELLA	\$95.10	0	10/25-28/2023 NSTA	MEALS NSTA CONF
	11/21/2023	ELIZABETH COMELLA	\$70.09	0	10/25-28/2023 NSTA CONF	O-NSTA CONF MILEAGE
<b>335340</b>			<b>\$165.19</b>			
335341	11/21/2023	ELLA GRACE KIRKENDOLL	\$2,000.00	0	REIMBURSE TUITION FALL 2023	PATHWAYS TUITION
<b>335341</b>			<b>\$2,000.00</b>			
335342	11/21/2023	JONAR CAMILO ALPON	\$108.39	0	10/25-28/2023 NSTA	MEALS NSTA CONF
<b>335342</b>			<b>\$108.39</b>			
335343	11/21/2023	JOSH PARTRIDGE	\$62.71	0	10/25-27/2023 NSTA	MEALS NSTA CONF
<b>335343</b>			<b>\$62.71</b>			
335344	11/21/2023	LATONYA WILLIAMS	\$65.00	0	11/2-5/2023 MSBA	MEALS MSBA CONF
	11/21/2023	LATONYA WILLIAMS	\$71.79	0	11/2-5/2023 MSBA FALL	O-MSBA CONF MILEAGE
<b>335344</b>			<b>\$136.79</b>			
335345	11/21/2023	MARK A PETERSON	\$73.12	0	11/4-7/2023 MSCA	MEALS MSCA CONF
	11/21/2023	MARK A PETERSON	\$281.65	0	11/4-7/2023 MSCA FALL	O-MSCA CONF MILEAGE
<b>335345</b>			<b>\$354.77</b>			
335346	11/21/2023	MEGAN MCCAMY	\$89.29	0	11/4-7/2023 MSCA	MEALS MSCA CONF
<b>335346</b>			<b>\$89.29</b>			
335347	11/21/2023	MONICA A FLASKA	\$78.22	0	10/25-27/2023 NSTA	MEALS NSTA CONF
	11/21/2023	MONICA A FLASKA	\$88.69	0	10/25-27/2023 NSTA CONF	O-NSTA MILEAGE

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<b>335347</b>			<b>\$166.91</b>			
335348	11/21/2023	RHODA CHEROTICH KOMEN	\$99.46	0	10/25-28/2023 NSTA	MEALS NSTA CONF
<b>335348</b>			<b>\$99.46</b>			
335349	11/21/2023	SAMUEL TAHDOH FOMBUTU	\$89.43	0	10/25-28/2023 NSTA	MEALS NSTA CONF
<b>335349</b>			<b>\$89.43</b>			
335350	11/21/2023	SARAH M DUDECK	\$95.00	0	11/4-7/2023 MSCA	MEALS MSCA CONF
<b>335350</b>			<b>\$95.00</b>			
335351	11/21/2023	SHELLY D FOX	\$90.78	0	11/4-6/2023 MSCA	MEALS MSCA CONF
<b>335351</b>			<b>\$90.78</b>			
335352	11/27/2023	BSN SPORTS LLC	\$150.00	20241085	923686820	CUSTOM 5X3 FINAL FOUR BAN
	11/27/2023	BSN SPORTS LLC	\$15.00	20241085	923686820	FREIGHT
<b>335352</b>			<b>\$165.00</b>			
335353	11/27/2023	CACHE VALLEY BANK-ARBITERPAY	\$20,000.00	0	BHS OFFICIAL PYMTS	BHS OFFICIALS
<b>335353</b>			<b>\$20,000.00</b>			
335354	11/27/2023	NORTHWEST RPDC	\$500.00	0	2324345	TITLE-ST JAMES CATHLC
	11/27/2023	NORTHWEST RPDC	\$90.00	0	2324388	TITLE-ST JAMES CATHLC
	11/27/2023	NORTHWEST RPDC	\$100.00	0	2324575	504 PD OCT 9TH
	11/27/2023	NORTHWEST RPDC	\$500.00	0	2324647	SPED DIR NETWORK
	11/27/2023	NORTHWEST RPDC	\$50.00	20240646	2324631	MAPPING THE ROAD TO A PRO
	11/27/2023	NORTHWEST RPDC	\$260.00	20240717	2324560	MONTHLY MTG 6-8 SCIENCE N
	11/27/2023	NORTHWEST RPDC	\$260.00	20240797	2324692	SHANTELL CROSS OCT - DEC
	11/27/2023	NORTHWEST RPDC	\$260.00	20240844	2324695	10/24/23, 11/14/23, 12/12
	11/27/2023	NORTHWEST RPDC	\$50.00	20240925	2324719	NORTHWEST RPDC
<b>335354</b>			<b>\$2,070.00</b>			
335356	11/27/2023	SAMSCLUB-WALMART	\$161.96	0	10/17/23 4453	40700165 OFFICE SNACK
	11/27/2023	SAMSCLUB-WALMART	\$96.14	20240563	10/10/23 4115	SNACKS/DRINKS FOR FBLA ME
	11/27/2023	SAMSCLUB-WALMART	\$61.34	20240770	10/09/23 4078	RED SOLO CUPS AND CANDY B
	11/27/2023	SAMSCLUB-WALMART	\$422.55	20240771	10/29/23 5018	SNACKS AND BEVERAGES FOR
	11/27/2023	SAMSCLUB-WALMART	\$340.06	20240775	10/19/23 4542	ITEMS FOR TRUNK OR TREAT
	11/27/2023	SAMSCLUB-WALMART	\$913.06	20240776	10/09/23 4079	NEST SUPPLIES

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335356	11/27/2023	SAMSCLUB-WALMART	\$735.28	20240791	10/15/23 4364	NEST SUPPLIES
	11/27/2023	SAMSCLUB-WALMART	\$79.94	20240792	10/12/23 4184	10092023/ ATTENDANCE INCEN
	11/27/2023	SAMSCLUB-WALMART	\$385.06	20240802	10/12/23 4205	10/13, YARD PARTY SNACKS
	11/27/2023	SAMSCLUB-WALMART	\$40.98	20240806	10/18/23 4482	10-18-23 COMMISSIONING CA
	11/27/2023	SAMSCLUB-WALMART	\$230.16	20240838	10/24/23 4763	PT CONF FOOD FOR OCT
	11/27/2023	SAMSCLUB-WALMART	\$32.99	20240839	10/19/23 4528	OCT 20TH PD FOOD/DRINK/SN
	11/27/2023	SAMSCLUB-WALMART	\$762.50	20240840	10/22/23 4696	NEST SUPPLIES
	11/27/2023	SAMSCLUB-WALMART	\$1,392.94	20240842	10/20/23 8102	10/16 SGMS RED ZONE REPLE
	11/27/2023	SAMSCLUB-WALMART	\$143.92	20240848	10/19/23 4563	10/20/23 PD SNACKS
	11/27/2023	SAMSCLUB-WALMART	\$102.18	20240852	10/18/23 4518	10/17 TRUNK OR TREAT CAND
	11/27/2023	SAMSCLUB-WALMART	\$100.39	20240874	10/20/23 4600	RED RIBBON WK SUPPLIES
	11/27/2023	SAMSCLUB-WALMART	\$548.58	20240882	10/22/23 4705	HSB TESTING SNACKS, WATER
	11/27/2023	SAMSCLUB-WALMART	\$416.40	20240883	10/20/23 4595	SNACKS AND CANDY FOR BROA
	11/27/2023	SAMSCLUB-WALMART	\$200.30	20240885	10/19/23 4527	HANGER STORE ITEMS
	11/27/2023	SAMSCLUB-WALMART	\$166.12	20240887	10/19/23 4554	10/20 PD SNACKS/ITEMS
	11/27/2023	SAMSCLUB-WALMART	\$298.26	20240888	10/19/23 4560	8/9/2023/ SAMS CLUB/WALMA
	11/27/2023	SAMSCLUB-WALMART	\$634.18	20240894	10/26/23 4852	10/20 SUPPLIES FOR CONCES
	11/27/2023	SAMSCLUB-WALMART	\$377.32	20240895	10/22/23 4726	10/20 CANDY, CHIPS, DRINK
	11/27/2023	SAMSCLUB-WALMART	\$249.80	20240896	10/23/23 4749	CANDY FOR FUNDRAISER
	11/27/2023	SAMSCLUB-WALMART	\$98.08	20240897	10/23/23 8521	SAMS CLUB-POP FOR CONFERE
	11/27/2023	SAMSCLUB-WALMART	\$526.16	20240901	10/30/23 1517	NEST SUPPLIES
	11/27/2023	SAMSCLUB-WALMART	\$261.54	20240917	10/26/23 4881	COOKING CLASS SUPPLIES
	11/27/2023	SAMSCLUB-WALMART	\$171.70	20240929	10/24/23 4782	10/25 DRINKS FOR ATTENDAN
	11/27/2023	SAMSCLUB-WALMART	\$135.90	20240938	10/25/23 4814	SAMS PO C SOLLARS ATTENDA
	11/27/2023	SAMSCLUB-WALMART	\$303.88	20240963	10/30/23 5097	10/31 ATTENDANCE INCENTIV

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335356	11/27/2023	SAMSCLUB-WALMART	\$150.84	20240964	10/30/23 5099	RAIDER NATIONALS 1-5 NOV
	11/27/2023	SAMSCLUB-WALMART	\$151.70	20240966	11/05/23 5415	BRAVES BUCKS STORE - PBIS
	11/27/2023	SAMSCLUB-WALMART	\$499.56	20240994	11/03/23 5270	PO SAMS CLUB/ CONCESSIONS
	11/27/2023	SAMSCLUB-WALMART	\$299.02	20240999	11/05/23 5436	NEST SUPPLIES
<b>335356</b>			<b>\$11,490.79</b>			
335357	11/27/2023	Y & S TECHNOLOGIES INC	\$4,745.00	20241092	14159	BE75C-H 75 INCH BEC SERIE
	11/27/2023	Y & S TECHNOLOGIES INC	\$249.00	20241092	14159	FREIGHT
<b>335357</b>			<b>\$4,994.00</b>			
335358	11/27/2023	CITY OF ST JOSEPH	\$302.90	0	005082-001	NOV2023 HTC
	11/27/2023	CITY OF ST JOSEPH	\$456.30	0	005089-000	OCT2023 BMS
	11/27/2023	CITY OF ST JOSEPH	\$284.28	0	013777-000	OCT2023 RMS
	11/27/2023	CITY OF ST JOSEPH	\$534.48	0	014462-000	OCT2023 LINDBERGH
	11/27/2023	CITY OF ST JOSEPH	\$617.14	0	014745-000	OCT23 LHS SPORT COMP
	11/27/2023	CITY OF ST JOSEPH	\$1,279.88	0	014951-000	OCT23 LHS 412 HIGHLAND
	11/27/2023	CITY OF ST JOSEPH	\$865.85	0	014966-001	OCT23 LHS 412 HIGHLAND
	11/27/2023	CITY OF ST JOSEPH	\$439.17	0	015860-000	OCT23 EDISON
	11/27/2023	CITY OF ST JOSEPH	\$162.90	0	016839-000	OCT23 WEBSTER
	11/27/2023	CITY OF ST JOSEPH	\$540.44	0	018063-000	OCT2023 COLEMAN
	11/27/2023	CITY OF ST JOSEPH	\$323.00	0	018740-000	OCT2023 FIELD
	11/27/2023	CITY OF ST JOSEPH	\$114.50	0	022044-000	OCT23 NOYES ADMIN
	11/27/2023	CITY OF ST JOSEPH	\$47.65	0	023934-000	NOV2023 KEATLEY
	11/27/2023	CITY OF ST JOSEPH	\$600.46	0	024776-000	NOV2023 TMS
	11/27/2023	CITY OF ST JOSEPH	\$94.57	0	025491-000	NOV2023 MARK TWAIN
	11/27/2023	CITY OF ST JOSEPH	\$1,492.11	0	026655-000	NOV2023 CHS
11/27/2023	CITY OF ST JOSEPH	\$622.35	0	050943-000	OCT2023 OAK GROVE	
<b>335358</b>			<b>\$8,777.98</b>			
335359	11/27/2023	EVERGY	\$423.12	0	1893465675	NOV23 BMS SPRINKLER
	11/27/2023	EVERGY	\$1,555.54	0	3295996674	NOV2023 WEBSTER
	11/27/2023	EVERGY	\$2,792.66	0	8320867895	NOV23 BMS 720 N NOYES
	11/27/2023	EVERGY	\$1,111.48	0	8516986722	NOV2023 NOYES

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335359						ADMIN
	11/27/2023	EVERGY	\$2,914.28	0	8574596587	NOV2023 EDISON
	11/27/2023	EVERGY	\$5,404.15	0	8914273390	NOV2023 LHS
<b>335359</b>			<b>\$14,201.23</b>			
335360	11/27/2023	MISSOURI - AMERICAN WATER CO	\$18.43	0	210010783093	NOV2023 WHSE 2725
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$4.41	0	210011382516	SEP/NOV23 WHSE 2735
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$138.67	0	210013848685	NOV2023 TMC
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$282.49	0	210015283093	NOV2023 PICKETT
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$682.51	0	210015487260	NOV2023 SKAITH
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$443.71	0	210016370532	NOV2023 HYDE
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$687.03	0	220003400557	NOV2023 CARDEN PARK
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$602.90	0	220003400557	OCT2023 CARDEN PARK
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$75.77	0	220003872893	NOV23 CARDEN PK FIRE
	11/27/2023	MISSOURI - AMERICAN WATER CO	\$75.77	0	220003872893	OCT23 CARDEN PK FIRE
<b>335360</b>			<b>\$3,011.69</b>			
335361	11/28/2023	BLUE CROSS BLUE SHIELD OF KC	(\$1,018,075.90)	0	10/31/23 W/A	DEPOSIT TRANSFER
	11/28/2023	BLUE CROSS BLUE SHIELD OF KC	\$1,122,435.60	0	10/31/23 W/A	OCT23 DED: HEALTH
	11/28/2023	BLUE CROSS BLUE SHIELD OF KC	\$128.05	0	10/31/23 W/A	VARIOUS ADJ
<b>335361</b>			<b>\$104,487.75</b>			
335362	11/28/2023	CACHE VALLEY BANK- ARBITERPAY	\$1,200.00	0	RMS OFFICIAL FUNDS	RMS ARBITER FUNDING
<b>335362</b>			<b>\$1,200.00</b>			
335363	11/28/2023	DELTA DENTAL OF MISSOURI	\$50,436.95	0	10/31/23 W/A	OCT23 DED: DENTAL
	11/28/2023	DELTA DENTAL OF MISSOURI	\$915.02	0	10/31/23 W/A	VARIOUS ADJ
<b>335363</b>			<b>\$51,351.97</b>			
335364	11/28/2023	JOSTENS	\$2,378.01	20240832	N003208876	VARSITY, JV AND FRESHMAN
<b>335364</b>			<b>\$2,378.01</b>			
335365	11/28/2023	LEE'S SUMMIT WEST HIGH SCHOOL	\$100.00	0	DEC23 DRILLS	BHS JROTC ENTRY
<b>335365</b>			<b>\$100.00</b>			

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335366	11/28/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$36,370.97	20240265	1188746	GROCERY 2023-24
	11/28/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,333.65	20240265	1195083	GROCERY 2023-24
	11/28/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$32,252.20	20240265	1198996	GROCERY 2023-24
	11/28/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$29,133.80	20240265	1206119	GROCERY 2023-24
	11/28/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$18,917.90	20240265	1210120	GROCERY 2023-24
	11/28/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$27,971.33	20240265	1216597	GROCERY 2023-24
	11/28/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,745.15	20240265	1220462	GROCERY 2023-24
	11/28/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$28,637.85	20240265	1226674	GROCERY 2023-24
<b>335366</b>			<b>\$202,362.85</b>			
335367	11/28/2023	OTT FOOD PRODUCTS LLC	\$1,856.25	20240456	1023005	COMMODITY PO 23-24
<b>335367</b>			<b>\$1,856.25</b>			
335368	11/28/2023	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV23 BB TRN	RMS BBB ENTRY
	11/28/2023	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV23 BB TRN	RMS GBB ENTRY
<b>335368</b>			<b>\$150.00</b>			
335369	11/28/2023	SCHOOL LUNCH SOLUTIONS	\$5,352.35	20240269	000116677	COMMODITY 2023-24
<b>335369</b>			<b>\$5,352.35</b>			
335370	11/28/2023	THE HARTFORD	\$3,637.15	0	10/31/23 W/A	OCT23 DED: ACCIDENT
	11/28/2023	THE HARTFORD	\$8,350.40	0	10/31/23 W/A	OCT23 DED: CRIT ILL
	11/28/2023	THE HARTFORD	\$4,657.15	0	10/31/23 W/A	OCT23 DED: HOSPITAL
	11/28/2023	THE HARTFORD	\$18,269.50	0	10/31/23 W/A	OCT23 DED: LIFE
	11/28/2023	THE HARTFORD	\$6,748.36	0	10/31/23 W/A	OCT23 DED: SHORT TERM
	11/28/2023	THE HARTFORD	\$925.41	0	10/31/23 W/A	VARIOUS ADJ
<b>335370</b>			<b>\$42,587.97</b>			
335371	11/28/2023	VISION SERVICE PLAN	\$9,230.88	0	10/31/23 W/A	OCT23 DED: VISION
	11/28/2023	VISION SERVICE PLAN	\$4.50	0	10/31/23 W/A	VARIOUS ADJ
<b>335371</b>			<b>\$9,235.38</b>			
335372	11/28/2023	YANGS 5TH TASTE	\$7,581.75	20240266	73244	COMMODITY 2023-24
<b>335372</b>			<b>\$7,581.75</b>			
335383	11/29/2023	1ST STREET GRAPHICS	\$879.50	0	4488X	10503007 CRAZY SHIRTS

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335383	11/29/2023	1ST STREET GRAPHICS	\$180.00	0	5187X	10503009 CRAZY SHIRTS
<b>335383</b>			<b>\$1,059.50</b>			
335384	11/29/2023	CALLENE FARRELL	\$800.00	0	DEC23 STATE CHEER	CHS ST CHEER MEAL \$\$\$
<b>335384</b>			<b>\$800.00</b>			
335385	11/29/2023	CLAIM CARE INC	\$21,650.74	0	23LTE-REVIS	LTE 22-23
<b>335385</b>			<b>\$21,650.74</b>			
335386	11/29/2023	EDCOUNSEL LLC	\$9,840.00	0	18782	OCT23 LEGAL SERVICES
<b>335386</b>			<b>\$9,840.00</b>			
335389	11/29/2023	FIRST STUDENT INC	\$259.77	20240066	11927245 SEP23 BMS	9/9/23 VB SAVANNAH M.S. T
	11/29/2023	FIRST STUDENT INC	\$306.90	20240348	11927236 SEP23 BHS	9/1 FB @ CHS
	11/29/2023	FIRST STUDENT INC	\$105.92	20240349	11927236 SEP23 BHS	9/11 FB @ LHS
	11/29/2023	FIRST STUDENT INC	\$286.59	20240350	11927236 SEP23 BHS	9/18 FB @ LINCOLN COLLEGE
	11/29/2023	FIRST STUDENT INC	\$445.26	20240351	11927236 SEP23 BHS	9/22 FB @ SAVANNAH
	11/29/2023	FIRST STUDENT INC	\$193.27	20240357	11927236 SEP23 BHS	9/5 SB @ SAVANNAH
	11/29/2023	FIRST STUDENT INC	\$470.67	20240358	11927236 SEP23 BHS	9/7 SB @ ST PIUS X
	11/29/2023	FIRST STUDENT INC	\$269.29	20240359	11927236 SEP23 BHS	9/11 SB @ LATHROP
	11/29/2023	FIRST STUDENT INC	\$339.95	20240360	11927236 SEP23 BHS	9/12 SB @ LAWSON
	11/29/2023	FIRST STUDENT INC	\$309.51	20240361	11927236 SEP23 BHS	9/14 SB @ MARYVILLE
	11/29/2023	FIRST STUDENT INC	\$473.62	20240362	11927236 SEP23 BHS	9/21 SB @ CHILLICOTHE
	11/29/2023	FIRST STUDENT INC	\$168.27	20240364	11927236 SEP23 BHS	9/6 SB @ EAST BUCH
	11/29/2023	FIRST STUDENT INC	\$457.67	20240366	11927236 SEP23 BHS	9/18 VB @ CHILLICOTHE
	11/29/2023	FIRST STUDENT INC	\$459.48	20240372	11927236 SEP23 BHS	9/19 B SOC @ CHILLI
	11/29/2023	FIRST STUDENT INC	\$361.00	20240373	11927236 SEP23 BHS	9/21 B SOC @ EXCEL SPRING
	11/29/2023	FIRST STUDENT INC	\$220.09	20240374	11927236 SEP23 BHS	9/25 B SOC @ MAUR HILL
	11/29/2023	FIRST STUDENT INC	\$219.08	20240380	11927236 SEP23 BHS	9/21 VB @ SAVANNAH
	11/29/2023	FIRST STUDENT INC	\$444.59	20240394	11927236 SEP23 BHS	9/5 CC @ SIMPSON MEMORIAL
	11/29/2023	FIRST STUDENT INC	\$371.46	20240395	11927236 SEP23 BHS	9/5 VB @ LAWSON
	11/29/2023	FIRST STUDENT INC	\$218.48	20240400	11927247 SEP23 RMS	9/9 VB ROBIDOUX VS SAVANN
11/29/2023	FIRST STUDENT INC	\$235.24	20240401	11927247 SEP23 RMS	9/14 VB ROBIDOUX	

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335389						VS MARYV
	11/29/2023	FIRST STUDENT INC	\$287.30	20240402	11927245 SEP23 BMS	9/12 FB BMS/RMS/M
	11/29/2023	FIRST STUDENT INC	\$290.92	20240402	11927247 SEP23 RMS	9/12 FB ROBIDOUX VS MARYV
	11/29/2023	FIRST STUDENT INC	\$187.77	20240403	11927247 SEP23 RMS	9/12 CC ROBIDOUX VS NORTH
	11/29/2023	FIRST STUDENT INC	\$133.86	20240406	11927245 SEP23 BMS	9/19 FB BMS/RMS/CAME
	11/29/2023	FIRST STUDENT INC	\$133.86	20240406	11927247 SEP23 RMS	9/19 FB ROBIDOUX/ CAMERON
	11/29/2023	FIRST STUDENT INC	\$160.61	20240407	11927245 SEP23 BMS	9/28 FB BMS/RMS/M
	11/29/2023	FIRST STUDENT INC	\$162.42	20240407	11927247 SEP23 RMS	9/28 FB ROBIDOUX VS MAPLE
	11/29/2023	FIRST STUDENT INC	\$305.90	20240414	11927239 SEP23 LHS	09/08/23 FB TO BENTON
	11/29/2023	FIRST STUDENT INC	\$973.52	20240415	11927239 SEP23 LHS	09/29/23 FB TO CHILLICOTH
	11/29/2023	FIRST STUDENT INC	\$470.27	20240417	11927239 SEP23 LHS	09/04/23 FB C TO PLEASANT
	11/29/2023	FIRST STUDENT INC	\$122.21	20240418	11927239 SEP23 LHS	09/18/23 FB C TO SAVANNAH
	11/29/2023	FIRST STUDENT INC	\$407.99	20240421	11927239 SEP23 LHS	09/05/23 B SOC TO CHILLIC
	11/29/2023	FIRST STUDENT INC	\$177.38	20240424	11927239 SEP23 LHS	09/11/23 SB TO MID BUCHAN
	11/29/2023	FIRST STUDENT INC	\$310.59	20240425	11927239 SEP23 LHS	09/12/23 SB TO ST PIUS
	11/29/2023	FIRST STUDENT INC	\$258.10	20240426	11927239 SEP23 LHS	09/18/23 SB TO CAMERON
	11/29/2023	FIRST STUDENT INC	\$316.02	20240427	11927239 SEP23 LHS	09/21/23 SB TO FALLS CITY
	11/29/2023	FIRST STUDENT INC	\$258.43	20240433	11927239 SEP23 LHS	09/11/23 VB TO CAMERON
	11/29/2023	FIRST STUDENT INC	\$285.92	20240434	11927239 SEP23 LHS	09/18/23 VB TO PENNEY
	11/29/2023	FIRST STUDENT INC	\$416.71	20240435	11927239 SEP23 LHS	09/21/23 VB TO CHILLICOTH
	11/29/2023	FIRST STUDENT INC	\$257.69	20240436	11927239 SEP23 LHS	09/25/23 VB TO MARYVILLE
	11/29/2023	FIRST STUDENT INC	\$303.08	20240439	11927239 SEP23 LHS	09/16/23 VB TO HIAWATHA
	11/29/2023	FIRST STUDENT INC	\$122.92	20240447	11927236 SEP23 BHS	9/30 BAND MWSU HOCO PARAD
	11/29/2023	FIRST STUDENT INC	\$404.10	20240508	11927239 SEP23 LHS	09/20/23 DECA/FBLA TO KAU
11/29/2023	FIRST STUDENT INC	\$404.10	20240509	11927239 SEP23 LHS	09/20/23 DECA/FBLA TO KAU	



# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335389	11/29/2023	FIRST STUDENT INC	\$329.16	20240520	11927236 SEP23 BHS	9/20 ROSECRANS CAREER FAI
	11/29/2023	FIRST STUDENT INC	\$298.71	20240590	11927247 SEP23 RMS	09/23 VOLLEYBALL VS CAMER
	11/29/2023	FIRST STUDENT INC	\$272.24	20240591	11927247 SEP23 RMS	09/16 VOLLEYBALL VS CAMER
	11/29/2023	FIRST STUDENT INC	\$129.85	20240607	11927236 SEP23 BHS	9-16-23 BRIAN STACKHOUSE
	11/29/2023	FIRST STUDENT INC	\$314.34	20240609	11927239 SEP23 LHS	09/16/23 VB TO MARYVILLE
	11/29/2023	FIRST STUDENT INC	\$2,258.36	20240610	11927239 SEP23 LHS	09/22/23-09/23/23 FB TO S
	11/29/2023	FIRST STUDENT INC	\$1,589.29	20240786	11927239 SEP23 LHS	09/30/23 BAND TO SMITH CO
	11/29/2023	FIRST STUDENT INC	\$581.42	20240787	11927239 SEP23 LHS	09/04/23 VB TO LEXINGTON
<b>335389</b>			<b>\$19,541.15</b>			
335390	11/29/2023	HILAND DAIRY FOODS COMPANY LLC	\$17,381.69	20240262	22-159 10/28/23	DAIRY PO 2023-24
	11/29/2023	HILAND DAIRY FOODS COMPANY LLC	\$21,914.04	20240262	22-159 11/04/23	DAIRY PO 2023-24
	11/29/2023	HILAND DAIRY FOODS COMPANY LLC	\$21,478.19	20240262	22-159 11/11/23	DAIRY PO 2023-24
<b>335390</b>			<b>\$60,773.92</b>			
335391	11/29/2023	HILLYARD NW MO	\$2,945.45	20240187	500004287	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$1,707.75	20240187	500004423	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$2,125.00	20240187	500004424	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$1,968.00	20240187	500004425	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$851.00	20240187	500004426	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$5,300.60	20240187	500004427	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$6,849.30	20240187	500004428	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$3,503.36	20240187	500004429	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$5,297.20	20240187	500004430	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$104.00	20240187	605196339	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	\$686.23	20240187	605196340	CHEMICAL BLANKET FOR 7-1-
	11/29/2023	HILLYARD NW MO	(\$236.59)	20240187	800639652	CHEMICAL BLANKET FOR 7-1-

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335391	11/29/2023	HILLYARD NW MO	(\$104.00)	20240187	800647081	CHEMICAL BLANKET FOR 7-1-
<b>335391</b>			<b>\$30,997.30</b>			
335393	11/29/2023	LEUPOLD FARMS	\$548.08	20240263	58958	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$995.67	20240263	58959	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$687.83	20240263	58960	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$340.84	20240263	58961	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$1,224.80	20240263	58962	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$753.45	20240263	58963	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$611.22	20240263	58965	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$1,132.23	20240263	58966	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$756.20	20240263	58967	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$847.99	20240263	58968	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$605.11	20240263	58969	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$395.29	20240263	58970	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$988.68	20240263	58971	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$976.64	20240263	58972	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$310.15	20240263	58973	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$1,116.78	20240263	58974	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$183.70	20240263	58975	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$372.90	20240263	58976	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$857.23	20240263	58977	PRODUCE 2023-24
	11/29/2023	LEUPOLD FARMS	\$413.99	20240263	58978	PRODUCE 2023-24
11/29/2023	LEUPOLD FARMS	\$489.61	20240263	58979	PRODUCE 2023-24	
11/29/2023	LEUPOLD FARMS	\$822.91	20240263	58980	PRODUCE 2023-24	
11/29/2023	LEUPOLD FARMS	\$303.44	20240263	58981	PRODUCE 2023-24	
11/29/2023	LEUPOLD FARMS	\$1,316.70	20240263	58982	PRODUCE 2023-24	
<b>335393</b>			<b>\$17,051.44</b>			
335394	11/29/2023	MICHELLE PHILLIPS	\$250.00	0	NOV 17 WRESTLING	SGMS MGE TRACKWRSTLG
<b>335394</b>			<b>\$250.00</b>			
335395	11/29/2023	NEWTON ALLIANCE LLC	\$214,590.57	20240557	INV171215 12/5/23	SUMMER SCHOOL 2023
<b>335395</b>			<b>\$214,590.57</b>			
335396	11/29/2023	YELLOW FROG GRAPHICS	\$2,513.18	0	13575	ENROLL CTR GRAPHICS
	11/29/2023	YELLOW FROG GRAPHICS	\$5,714.13	0	13576	ENROLL CTR GRAPHICS
<b>335396</b>			<b>\$8,227.31</b>			
335397	11/30/2023	AMY L RYAN	\$41.75	0	FINGERPRINTS	FINGERPRTS

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					10-17-2023	REIMBURSE
<b>335397</b>			<b>\$41.75</b>			
335398	11/30/2023	DAVID W ARNOLD	\$64.58	0	9/12-18-2023 FB, MLDS	I-SEP23 ADMIN/SUPV MI
	11/30/2023	DAVID W ARNOLD	\$67.86	0	9/13-11/14/2023 FB, MTGS, XC	I-SEP/NOV23 ADM/SUPV
<b>335398</b>			<b>\$132.44</b>			
335399	11/30/2023	JARED JOHNSON	\$26.35	0	11/10-11/2023 MO SHAPE	MEALS MO SHAPE CONF
<b>335399</b>			<b>\$26.35</b>			
335400	11/30/2023	MARIA E BURNHAM	\$24.50	0	11/11-13/2023 NAEHCY	O-MCI ARPT MILEAGE
	11/30/2023	MARIA E BURNHAM	\$70.44	0	11/11-13/2023 NAEHCY CONF	MEALS NAEHCY CONF
<b>335400</b>			<b>\$94.94</b>			
335401	11/30/2023	MISSOURI - AMERICAN WATER CO	\$609.24	0	210013660625	NOV2023 PARKWAY
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$308.93	0	210013805893	NOV2023 PERSHING
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$294.47	0	210013805893	OCT2023 PERSHING
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$407.53	0	210013994489	NOV2023 RMS
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$687.03	0	210014497554	NOV2023 LINDBERGH
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$211.25	0	210014767840	NOV23 LHS
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$216.19	0	210014767840	NOV23 LHS SPORTS COM
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$319.80	0	210014898973	NOV23 LHS 412 HIGHLAND
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$413.87	0	210015231672	NOV2023 FIELD
	11/30/2023	MISSOURI - AMERICAN WATER CO	\$80.10	0	210016374220	NOV2023 BHS
<b>335401</b>			<b>\$3,548.41</b>			
335402	11/30/2023	SARA LIN NICHOLSON	\$59.35	0	11/5-7/2023 MSCA	MEALS MSCA CONF
	11/30/2023	SARA LIN NICHOLSON	\$93.66	0	11/5-7/2023 MSCA CONF	O-MSCA CONF MILEAGE
<b>335402</b>			<b>\$153.01</b>			
335403	11/30/2023	TYLER BANKS	\$100.00	0	11/9-11/2023 MO SHAPE CONF	O-MOSHAPE CONF MILES
<b>335403</b>			<b>\$100.00</b>			
335404	11/30/2023	EDUSTAFF LLC	\$54,304.86	0	2023110701-3	SUB PAY DATE 11/7/23
	11/30/2023	EDUSTAFF LLC	\$79,508.47	0	2023112101-5	SUB PAY DATE

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335404						11/21/23
<b>335404</b>			<b>\$133,813.33</b>			
335405	11/30/2023	ELDON R-I SCHOOL DISTRICT	\$250.00	0	DEC23 WRESTLING	BHS WRESTLING ENTRY
<b>335405</b>			<b>\$250.00</b>			
335406	11/30/2023	EXCELSIOR SPRINGS HIGH SCHOOL	\$175.00	0	DEC23 JV WRSTLNG	BHS JV WREST ENTRY
	11/30/2023	EXCELSIOR SPRINGS HIGH SCHOOL	\$150.00	0	DEC23 WRESTLING	BHS WRESTLING ENTRY
<b>335406</b>			<b>\$325.00</b>			
335410	11/30/2023	FIRST STUDENT INC	\$249.18	20240040	11927251 SEP23 SGMS	09/09 VB @ SAVANNAH MS
	11/30/2023	FIRST STUDENT INC	\$238.52	20240042	11927251 SEP23 SGMS	09/12 FB @ CAMERON HS
	11/30/2023	FIRST STUDENT INC	\$234.90	20240042	11927253 SEP23 TMS	09/12 FB @ CAMERON HS
	11/30/2023	FIRST STUDENT INC	\$329.56	20240043	11927251 SEP23 SGMS	9/16 SGMS VB @ CAMERON MS
	11/30/2023	FIRST STUDENT INC	\$290.27	20240044	11927251 SEP23 SGMS	9/19 SGMS VB @ MARYVILLE
	11/30/2023	FIRST STUDENT INC	\$434.14	20240045	11927251 SEP23 SGMS	9/26 SGMS FB @ CHILLICOTH
	11/30/2023	FIRST STUDENT INC	\$430.52	20240045	11927253 SEP23 TMS	9/26 SGMS FB @ CHILLICOTH
	11/30/2023	FIRST STUDENT INC	\$135.55	20240046	11927251 SEP23 SGMS	9/30 SGMS CC @ SAVANNAH
	11/30/2023	FIRST STUDENT INC	\$242.14	20240105	11927238 SEP23 CHS	09/13/23 GGOLF-PARADISE
	11/30/2023	FIRST STUDENT INC	\$321.85	20240108	11927238 SEP23 CHS	09/12/23 GGOLF/PHS
	11/30/2023	FIRST STUDENT INC	\$397.53	20240109	11927238 SEP23 CHS	09/06/23 B SWIM/RAYTOWN
	11/30/2023	FIRST STUDENT INC	\$401.09	20240110	11927238 SEP23 CHS	09/13/23 B SWIM/BS
	11/30/2023	FIRST STUDENT INC	\$314.94	20240111	11927238 SEP23 CHS	09/14/23 GGOLF/MOZINGO
	11/30/2023	FIRST STUDENT INC	\$463.23	20240113	11927238 SEP23 CHS	09/25/23 GGOLF/DRUMM
	11/30/2023	FIRST STUDENT INC	\$329.49	20240117	11927238 SEP23 CHS	09/15/23 B SWIM/NKC
	11/30/2023	FIRST STUDENT INC	\$321.85	20240118	11927238 SEP23 CHS	09/16/23 B SWIM/NKC
	11/30/2023	FIRST STUDENT INC	\$290.61	20240119	11927238 SEP23 CHS	09/16/23 B GOLF/PHS
	11/30/2023	FIRST STUDENT INC	\$275.46	20240120	11927238 SEP23 CHS	09/26/23 B SWIM/PH
11/30/2023	FIRST STUDENT INC	\$287.73	20240121	11927238 SEP23 CHS	09/27/23 B SWIM/NKC	
11/30/2023	FIRST STUDENT INC	\$337.13	20240128	11927238 SEP23 CHS	09/05/23 SB/SMITHVILLE	

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335410	11/30/2023	FIRST STUDENT INC	\$406.99	20240130	11927238 SEP23 CHS	09/12/23 SB/TRUMAN
	11/30/2023	FIRST STUDENT INC	\$324.73	20240131	11927238 SEP23 CHS	09/18/23 SB/NKC
	11/30/2023	FIRST STUDENT INC	\$333.11	20240132	11927238 SEP23 CHS	09/21/23 SB/PHS
	11/30/2023	FIRST STUDENT INC	\$429.44	20240133	11927238 SEP23 CHS	09/28/23 SB/FT OSAGE
	11/30/2023	FIRST STUDENT INC	\$907.83	20240135	11927238 SEP23 CHS	09/09/23 XC/OLATHE
	11/30/2023	FIRST STUDENT INC	\$785.82	20240136	11927238 SEP23 CHS	09/02/23 XC/LIBERTY
	11/30/2023	FIRST STUDENT INC	\$195.01	20240137	11927238 SEP23 CHS	09/14/23 XC/PLATTE COUNTY
	11/30/2023	FIRST STUDENT INC	\$1,008.06	20240138	11927238 SEP23 CHS	09/30/23 XC/PECUILAR
	11/30/2023	FIRST STUDENT INC	\$351.35	20240206	11927238 SEP23 CHS	09/15/23 SB/TIFFANYHILLS
	11/30/2023	FIRST STUDENT INC	\$478.85	20240219	11927238 SEP23 CHS	09/01/23 G-TENNIS RAYTOWN
	11/30/2023	FIRST STUDENT INC	\$435.95	20240220	11927238 SEP23 CHS	09/06/23 G-TENNIS/BS
	11/30/2023	FIRST STUDENT INC	\$269.29	20240221	11927238 SEP23 CHS	09/18/23 G-TENNIS NKC
	11/30/2023	FIRST STUDENT INC	\$685.79	20240222	11927238 SEP23 CHS	09/23/23 G-TENNIS OP
	11/30/2023	FIRST STUDENT INC	\$234.23	20240223	11927238 SEP23 CHS	09/25/23 G-TENNIS/SAVANNA
	11/30/2023	FIRST STUDENT INC	\$424.75	20240224	11927238 SEP23 CHS	09/05/23 VB/FOSAGE
	11/30/2023	FIRST STUDENT INC	\$380.91	20240225	11927238 SEP23 CHS	09/09/23 VB/SHAWNEE
	11/30/2023	FIRST STUDENT INC	\$320.44	20240226	11927238 SEP23 CHS	09/12/23 VB NKC
	11/30/2023	FIRST STUDENT INC	\$550.05	20240227	11927238 SEP23 CHS	09/16/23 VB/WINNETONKA
	11/30/2023	FIRST STUDENT INC	\$410.61	20240228	11927238 SEP23 CHS	09/19/23 VB/TRUMAN
	11/30/2023	FIRST STUDENT INC	\$468.93	20240229	11927238 SEP23 CHS	09/23/23 VB/OP
	11/30/2023	FIRST STUDENT INC	\$337.40	20240230	11927238 SEP23 CHS	09/26/23 VB/WINNETONKA
	11/30/2023	FIRST STUDENT INC	\$299.79	20240231	11927238 SEP23 CHS	09/28/23 VB/SMITHVILLE
	11/30/2023	FIRST STUDENT INC	\$386.67	20240272	11927238 SEP23 CHS	09/05/23 SOCCER/B WM CHRI
	11/30/2023	FIRST STUDENT INC	\$413.89	20240273	11927238 SEP23 CHS	09/14/23 SOCCER/B RAYTOWN
	11/30/2023	FIRST STUDENT INC	\$335.99	20240274	11927238 SEP23 CHS	09/25/23 SOCCER/B NKC
	11/30/2023	FIRST STUDENT INC	\$324.33	20240281	11927238 SEP23 CHS	09/12/23 SOCCER-B LIBERTY
11/30/2023	FIRST STUDENT INC	\$224.24	20240282	11927238 SEP23 CHS	09/21/23 SOCCER/B PHS	

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335410	11/30/2023	FIRST STUDENT INC	\$394.99	20240290	11927238 SEP23 CHS	09/08/23 CHEER/RAYTOWN
	11/30/2023	FIRST STUDENT INC	\$331.97	20240291	11927238 SEP23 CHS	09/22/23 CHEER/NKC
	11/30/2023	FIRST STUDENT INC	\$850.98	20240297	11927238 SEP23 CHS	09/08/23 FB/RAYTOWN
	11/30/2023	FIRST STUDENT INC	\$689.42	20240298	11927238 SEP23 CHS	09/22/23 FB/NKC
	11/30/2023	FIRST STUDENT INC	\$294.63	20240301	11927238 SEP23 CHS	09/07/23 FB/OP
	11/30/2023	FIRST STUDENT INC	\$300.40	20240302	11927238 SEP23 CHS	09/21/23 FB/PHS
	11/30/2023	FIRST STUDENT INC	\$237.98	20240305	11927238 SEP23 CHS	09/04/23 FB/BENTON
	11/30/2023	FIRST STUDENT INC	\$368.51	20240306	11927238 SEP23 CHS	09/18/23 FB/WM CHRISMAN
	11/30/2023	FIRST STUDENT INC	\$307.37	20240311	11927238 SEP23 CHS	09/07/23 G TENNIS-STALEY
	11/30/2023	FIRST STUDENT INC	\$402.96	20240469	11927238 SEP23 CHS	09/28/23 TRUMAN/TENNIS-G
	11/30/2023	FIRST STUDENT INC	\$284.84	20240471	11927238 SEP23 CHS	09/01/23 OP SB
	11/30/2023	FIRST STUDENT INC	\$299.79	20240485	11927238 SEP23 CHS	09/08/23 PH TENNIS-G
	11/30/2023	FIRST STUDENT INC	\$438.29	20240486	11927238 SEP23 CHS	09/20/23 ST P TENNIS-G
	11/30/2023	FIRST STUDENT INC	\$1,446.12	20240487	11927238 SEP23 CHS	09/23/23 BAND CARROLLTON
	11/30/2023	FIRST STUDENT INC	\$275.40	20240488	11927238 SEP23 CHS	09/30/23 MWSU BAND
	11/30/2023	FIRST STUDENT INC	\$313.94	20240518	11927238 SEP23 CHS	09/16/23 SB PHS
	11/30/2023	FIRST STUDENT INC	\$258.30	20240523	11927253 SEP23 TMS	09/09 VB SAVANNAH
	11/30/2023	FIRST STUDENT INC	\$210.90	20240524	11927253 SEP23 TMS	09/12 VB MARYVILLE
	11/30/2023	FIRST STUDENT INC	\$284.24	20240525	11927253 SEP23 TMS	09/16 VB CAMERON
	11/30/2023	FIRST STUDENT INC	\$280.48	20240526	11927253 SEP23 TMS	09/18 VB MARYVILLE
	11/30/2023	FIRST STUDENT INC	\$412.35	20240589	11927238 SEP23 CHS	09/16/23 VB MARYVILLE
	11/30/2023	FIRST STUDENT INC	\$168.60	20240602	11927238 SEP23 CHS	09/21/23 ROSECRANS
	11/30/2023	FIRST STUDENT INC	\$294.97	20240627	11927238 SEP23 CHS	09/20/23 GTENNIS PHS
<b>335410</b>			<b>\$27,197.57</b>			
335412	11/30/2023	LEUPOLD FARMS	\$504.46	20240263	58998	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$1,109.79	20240263	58999	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$806.96	20240263	59004	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$341.11	20240263	59005	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$1,089.72	20240263	59006	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$778.97	20240263	59007	PRODUCE 2023-24

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335412	11/30/2023	LEUPOLD FARMS	\$631.84	20240263	59008	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$1,043.13	20240263	59009	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$813.40	20240263	59010	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$902.44	20240263	59011	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$669.74	20240263	59012	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$377.96	20240263	59013	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$950.73	20240263	59014	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$862.68	20240263	59015	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$359.10	20240263	59016	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$1,295.86	20240263	59017	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$247.50	20240263	59018	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$522.89	20240263	59019	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$866.03	20240263	59020	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$458.10	20240263	59021	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$767.03	20240263	59022	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$790.74	20240263	59023	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$241.29	20240263	59024	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$1,536.15	20240263	59026	PRODUCE 2023-24
	11/30/2023	LEUPOLD FARMS	\$11.22	20240263	59033	PRODUCE 2023-24
<b>335412</b>			<b>\$17,978.84</b>			
335413	11/30/2023	LIBERTY NORTH HIGH SCHOOL	\$350.00	0	BASKETBALL DEC23	CHS BBB ENTRY FEE
	11/30/2023	LIBERTY NORTH HIGH SCHOOL	\$350.00	0	DEC23 BASKETBALL	BHS BBB ENTRY FEE
	11/30/2023	LIBERTY NORTH HIGH SCHOOL	\$350.00	0	DEC23 GIRLS BASKETBALL	CHS GBB ENTRY FEE
<b>335413</b>			<b>\$1,050.00</b>			
335414	11/30/2023	MID-BUCHANAN R-V SCHOOL DISTRICT	\$125.00	0	DEC23 WRESTLING	RMS WRESTLING ENTRY
<b>335414</b>			<b>\$125.00</b>			
335415	11/30/2023	MWSU CAMPS CONFERENCES AND EVENTS	\$963.00	0	2223-0090	NOV23 JROTC BALL HALL
<b>335415</b>			<b>\$963.00</b>			
335416	11/30/2023	ABBOTT OSBORN JACOBS PLC	\$546.09	0		DED:2334 GARNISH
<b>335416</b>			<b>\$546.09</b>			
335417	11/30/2023	ALLIED ARTS COUNCIL	\$168.00	0		DED:7203 ALLIED ART
<b>335417</b>			<b>\$168.00</b>			
335418	11/30/2023	ANDREW COUNTY CIRCUIT CLERK	\$160.82	0		DED:2302 GARNISH

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>335418</b>			<b>\$160.82</b>			
335419	11/30/2023	BERMAN & RABIN P.A.	\$323.37	0		DED:2337 GARNISH
<b>335419</b>			<b>\$323.37</b>			
335420	11/30/2023	BESSINE WALTERBACH LLP	\$172.81	0		DED:2321 GARNISH
<b>335420</b>			<b>\$172.81</b>			
335421	11/30/2023	BUCHANAN CO CIRCUIT COURT	\$4,908.97	0		DED:2300 GARNISH
<b>335421</b>			<b>\$4,908.97</b>			
335422	11/30/2023	DELTA DENTAL OF MISSOURI	\$11,796.70	0		DED:3401 DENTAL INS
	11/30/2023	DELTA DENTAL OF MISSOURI	\$2,066.40	0		DED:3402 DENTAL INS
	11/30/2023	DELTA DENTAL OF MISSOURI	\$6,619.00	0		DED:3403 DENTAL INS
	11/30/2023	DELTA DENTAL OF MISSOURI	\$5,905.90	0		DED:3405 DENTAL INS
	11/30/2023	DELTA DENTAL OF MISSOURI	\$8,379.30	0		DED:3420 DENTAL INS
	11/30/2023	DELTA DENTAL OF MISSOURI	\$2,289.12	0		DED:3421 DENTAL INS
	11/30/2023	DELTA DENTAL OF MISSOURI	\$6,169.02	0		DED:3422 DENTAL INS
	11/30/2023	DELTA DENTAL OF MISSOURI	\$7,894.26	0		DED:3423 DENTAL INS
<b>335422</b>			<b>\$51,119.70</b>			
335423	11/30/2023	FABER & BRAND, LLC	\$210.57	0		DED:2316 GARNISH
<b>335423</b>			<b>\$210.57</b>			
335424	11/30/2023	FAMILY SUPPORT PAYMENT CENTER	\$6,387.00	0		DED:2002 CHILD SUPP
<b>335424</b>			<b>\$6,387.00</b>			
335425	11/30/2023	FINK, RICHARD V	\$2,268.00	0		DED:2100 BANKRUPTCY
<b>335425</b>			<b>\$2,268.00</b>			
335426	11/30/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
<b>335426</b>			<b>\$123.60</b>			
335427	11/30/2023	GEN DIGITAL INC	\$689.31	0		DED:IDEE ID THEFT
	11/30/2023	GEN DIGITAL INC	\$607.36	0		DED:IDEF ID THEFT
<b>335427</b>			<b>\$1,296.67</b>			
335428	11/30/2023	INTERNATIONAL ALLIANCE GROUP LLC	\$4,125.00	0		DED:IAG HEALTH INS
<b>335428</b>			<b>\$4,125.00</b>			
335429	11/30/2023	KANSAS PAYMENT CENTER	\$1,853.80	0		DED:2006 CHILD SUPP



# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>335429</b>			<b>\$1,853.80</b>			
335430	11/30/2023	KRAMER & FRANK PC	\$372.73	0		DED:2339 GARNISH
<b>335430</b>			<b>\$372.73</b>			
335431	11/30/2023	MILLER AND STEENO, P.C.	\$282.71	0		DED:2319 GARNISH
<b>335431</b>			<b>\$282.71</b>			
335432	11/30/2023	MISSOURI DEPT OF REVENUE	\$152,291.48	0		DED:*SMO STATE
<b>335432</b>			<b>\$152,291.48</b>			
335433	11/30/2023	MSTA	\$13,879.65	0		DED:7100 MSTADUES
<b>335433</b>			<b>\$13,879.65</b>			
335434	11/30/2023	NODAWAY VALLEY BANK HSA	\$62,177.11	0		DED:310X NOD HSA
	11/30/2023	NODAWAY VALLEY BANK HSA	\$32,382.01	0		DED:311X NOD HSA
<b>335434</b>			<b>\$94,559.12</b>			
335435	11/30/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILDSUPP
<b>335435</b>			<b>\$67.40</b>			
335436	11/30/2023	OMNI FINANCIAL GROUP INC	\$25,426.08	0		DED:6036 403(B) TSA
	11/30/2023	OMNI FINANCIAL GROUP INC	\$347.87	0		DED:6041 403B-ROTH
	11/30/2023	OMNI FINANCIAL GROUP INC	\$828.94	0		DED:6042 403B-ROTH
	11/30/2023	OMNI FINANCIAL GROUP INC	\$671.60	0		DED:6043 403B
	11/30/2023	OMNI FINANCIAL GROUP INC	\$68.00	0		DED:7206 403(B) FEE
	11/30/2023	OMNI FINANCIAL GROUP INC	\$1,400.00	0		DED:7215 457(B)
	11/30/2023	OMNI FINANCIAL GROUP INC	(\$147.87)	0		DED:7217 457B-ROTH
<b>335436</b>			<b>\$28,594.62</b>			
335437	11/30/2023	PLATTE COUNTY CIRCUIT COURT	\$277.44	0		DED:2305 GARNISH
<b>335437</b>			<b>\$277.44</b>			
335438	11/30/2023	PUBLIC EDUCATION EMPLOYEE	\$348,089.96	0		DED:1100 NT RETIRE
	11/30/2023	PUBLIC EDUCATION EMPLOYEE	(\$1,261.98)	0		DED:1102 NT RETIRE2
	11/30/2023	PUBLIC EDUCATION EMPLOYEE	\$1,218.46	0		DED:1105 O RETIREMT
	11/30/2023	PUBLIC EDUCATION EMPLOYEE	(\$457.74)	0		DED:1110 NT RETIRE
<b>335438</b>			<b>\$347,588.70</b>			

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335439	11/30/2023	PUBLIC SCHOOL RETIREMENT	\$1,375,609.51	0		DED:1000 TR RETIRE
	11/30/2023	PUBLIC SCHOOL RETIREMENT	\$794.66	0		DED:1002 TR RET2
	11/30/2023	PUBLIC SCHOOL RETIREMENT	\$10,917.86	0		DED:1200 TRS RETIRE
	11/30/2023	PUBLIC SCHOOL RETIREMENT	(\$191.36)	0		DED:1202 TRS RET2
	11/30/2023	PUBLIC SCHOOL RETIREMENT	\$1,797.38	0		DED:1204 PSRS-CRTCL
	11/30/2023	PUBLIC SCHOOL RETIREMENT	\$155.83	0		DED:1205 PSRS-CRTC2
<b>335439</b>			<b>\$1,389,083.88</b>			
335440	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,530.48	0		DED:310B HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310C HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,138.99	0		DED:310F HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,268.20	0		DED:310G HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$166,931.16	0		DED:310H HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$246,050.88	0		DED:310N HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,796.00	0		DED:310P HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$203,869.62	0		DED:310Q HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$57,299.52	0		DED:310R HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$56,630.45	0		DED:310T HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$38,248.86	0		DED:311H HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$31,920.09	0		DED:311N HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,884.44	0		DED:311P HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$17,687.35	0		DED:311Q HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH &	\$9,714.81	0		DED:311R HEALTH

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335440		WELLNESS				INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$17,239.32	0		DED:311T HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312H HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312P HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$53,633.44	0		DED:312Q HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,682.28	0		DED:312R HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,959.20	0		DED:313N HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$49,460.60	0		DED:313Q HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,775.76	0		DED:314B HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,537.76	0		DED:314D HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314E HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	11/30/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,384.44	0		DED:314G HEALTH INS
<b>335440</b>			<b>\$1,136,313.14</b>			
335441	11/30/2023	ST JOSEPH CTA	\$650.00	0		DED:7101 SJCTA DUES
<b>335441</b>			<b>\$650.00</b>			
335442	11/30/2023	THE HARTFORD	\$6,708.50	0		DED:4000 LIFE INS
	11/30/2023	THE HARTFORD	\$1,575.00	0		DED:4002 DEP LIFE
	11/30/2023	THE HARTFORD	\$72.00	0		DED:4110 SUPP LIFE
	11/30/2023	THE HARTFORD	\$96.00	0		DED:4111 SUPP LIFE
	11/30/2023	THE HARTFORD	\$134.40	0		DED:4112 SUPP LIFE

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335442	11/30/2023	THE HARTFORD	\$102.40	0		DED:4113 SUPP LIFE
	11/30/2023	THE HARTFORD	\$976.00	0		DED:4114 SUPP LIFE
	11/30/2023	THE HARTFORD	\$163.20	0		DED:4115 SUPP LIFE
	11/30/2023	THE HARTFORD	\$156.80	0		DED:4116 SUPP LIFE
	11/30/2023	THE HARTFORD	\$64.00	0		DED:4117 SUPP LIFE
	11/30/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	11/30/2023	THE HARTFORD	\$1,584.00	0		DED:4119 SUPP LIFE
	11/30/2023	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE
	11/30/2023	THE HARTFORD	\$230.40	0		DED:4121 SUPP LIFE
	11/30/2023	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	11/30/2023	THE HARTFORD	\$89.60	0		DED:4123 SUPP LIFE
	11/30/2023	THE HARTFORD	\$1,008.00	0		DED:4124 SUPP LIFE
	11/30/2023	THE HARTFORD	\$51.20	0		DED:4125 SUPP LIFE
	11/30/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	11/30/2023	THE HARTFORD	\$28.80	0		DED:4127 SUPP LIFE
	11/30/2023	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	11/30/2023	THE HARTFORD	\$3,808.00	0		DED:4129 SUPP LIFE
	11/30/2023	THE HARTFORD	\$52.80	0		DED:4142 SUPP LIFE
	11/30/2023	THE HARTFORD	\$56.00	0		DED:4144 SUPP LIFE
	11/30/2023	THE HARTFORD	\$240.00	0		DED:4159 SUPP LIFE
	11/30/2023	THE HARTFORD	\$594.00	0		DED:4A00 LIFE INS
	11/30/2023	THE HARTFORD	\$528.88	0		DED:ACEC ACCIDENT
	11/30/2023	THE HARTFORD	\$2,092.75	0		DED:ACEE ACCIDENT
	11/30/2023	THE HARTFORD	\$691.56	0		DED:ACEF ACCIDENT
	11/30/2023	THE HARTFORD	\$381.44	0		DED:ACES ACCIDENT
	11/30/2023	THE HARTFORD	\$12.90	0		DED:CC10 CRITCL ILL
	11/30/2023	THE HARTFORD	\$44.70	0		DED:CC11 CRITCL ILL
	11/30/2023	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	11/30/2023	THE HARTFORD	\$154.80	0		DED:CC13 CRITCL ILL
	11/30/2023	THE HARTFORD	\$70.70	0		DED:CC14 CRITCL ILL
	11/30/2023	THE HARTFORD	\$46.00	0		DED:CC22 CRITCL ILL
	11/30/2023	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335442	11/30/2023	THE HARTFORD	\$295.20	0		DED:CE10 CRITCL ILL
	11/30/2023	THE HARTFORD	\$303.60	0		DED:CE11 CRITCL ILL
	11/30/2023	THE HARTFORD	\$922.20	0		DED:CE12 CRITCL ILL
	11/30/2023	THE HARTFORD	\$827.50	0		DED:CE13 CRITCL ILL
	11/30/2023	THE HARTFORD	\$976.50	0		DED:CE14 CRITCL ILL
	11/30/2023	THE HARTFORD	\$57.60	0		DED:CE20 CRITCL ILL
	11/30/2023	THE HARTFORD	\$202.40	0		DED:CE21 CRITCL ILL
	11/30/2023	THE HARTFORD	\$522.00	0		DED:CE22 CRITCL ILL
	11/30/2023	THE HARTFORD	\$397.20	0		DED:CE23 CRITCL ILL
	11/30/2023	THE HARTFORD	\$520.80	0		DED:CE24 CRITCL ILL
	11/30/2023	THE HARTFORD	\$43.20	0		DED:CE30 CRITCL ILL
	11/30/2023	THE HARTFORD	\$27.60	0		DED:CE31 CRITCL ILL
	11/30/2023	THE HARTFORD	\$261.00	0		DED:CE32 CRITCL ILL
	11/30/2023	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	11/30/2023	THE HARTFORD	\$49.40	0		DED:CF11 CRITCL ILL
	11/30/2023	THE HARTFORD	\$250.20	0		DED:CF12 CRITCL ILL
	11/30/2023	THE HARTFORD	\$376.00	0		DED:CF13 CRITCL ILL
	11/30/2023	THE HARTFORD	\$142.70	0		DED:CF14 CRITCL ILL
	11/30/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	11/30/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	11/30/2023	THE HARTFORD	\$54.30	0		DED:CS11 CRITCL ILL
	11/30/2023	THE HARTFORD	\$105.30	0		DED:CS12 CRITCL ILL
	11/30/2023	THE HARTFORD	\$274.40	0		DED:CS13 CRITCL ILL
	11/30/2023	THE HARTFORD	\$136.10	0		DED:CS14 CRITCL ILL

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335442	11/30/2023	THE HARTFORD	\$70.20	0		DED:CS22 CRITCL ILL
	11/30/2023	THE HARTFORD	\$274.40	0		DED:CS23 CRITCL ILL
	11/30/2023	THE HARTFORD	\$767.20	0		DED:HIH1 HOSP INDEM
	11/30/2023	THE HARTFORD	\$288.47	0		DED:HIH2 HOSP INDEM
	11/30/2023	THE HARTFORD	\$119.76	0		DED:HIH3 HOSP INDEM
	11/30/2023	THE HARTFORD	\$186.72	0		DED:HIH4 HOSP INDEM
	11/30/2023	THE HARTFORD	\$2,323.52	0		DED:HIL1 HOSP INDEM
	11/30/2023	THE HARTFORD	\$370.98	0		DED:HIL2 HOSP INDEM
	11/30/2023	THE HARTFORD	\$299.40	0		DED:HIL3 HOSP INDEM
	11/30/2023	THE HARTFORD	\$342.32	0		DED:HIL4 HOSP INDEM
	11/30/2023	THE HARTFORD	\$158.88	0		DED:ST11 SHORT TERM
	11/30/2023	THE HARTFORD	\$132.48	0		DED:ST12 SHORT TERM
	11/30/2023	THE HARTFORD	\$96.84	0		DED:ST13 SHORT TERM
	11/30/2023	THE HARTFORD	\$1,081.92	0		DED:ST21 SHORT TERM
	11/30/2023	THE HARTFORD	\$759.00	0		DED:ST22 SHORT TERM
	11/30/2023	THE HARTFORD	\$484.38	0		DED:ST23 SHORT TERM
	11/30/2023	THE HARTFORD	\$1,556.64	0		DED:ST51 SHORT TERM
	11/30/2023	THE HARTFORD	\$1,214.40	0		DED:ST52 SHORT TERM
	11/30/2023	THE HARTFORD	\$358.80	0		DED:ST53 SHORT TERM
	11/30/2023	THE HARTFORD	\$380.88	0		DED:ST71 SHORT TERM
	11/30/2023	THE HARTFORD	\$289.80	0		DED:ST72 SHORT TERM
	11/30/2023	THE HARTFORD	\$269.10	0		DED:ST73 SHORT TERM
<b>335442</b>			<b>\$41,878.82</b>			
335443	11/30/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,035.81	0		DED:3800 DEP CARE
	11/30/2023	TOTAL ADMINISTRATIVE	\$10,537.69	0		DED:3900 HCARE

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335443		SERVICES CORP				FSA
<b>335443</b>			<b>\$13,573.50</b>			
335444	11/30/2023	UMB FEDERAL TAX	\$182.25	0		DED:*AM ADD MED
	11/30/2023	UMB FEDERAL TAX	\$259,458.04	0		DED:*FI FICA
	11/30/2023	UMB FEDERAL TAX	\$174,412.94	0		DED:*FM MEDICARE
	11/30/2023	UMB FEDERAL TAX	\$370,600.07	0		DED:*FT FEDERAL
<b>335444</b>			<b>\$804,653.30</b>			
335445	11/30/2023	UMB HSA	\$33,738.15	0		DED:310Z UMB HSA
	11/30/2023	UMB HSA	\$13,705.54	0		DED:312Z UMB HSA
<b>335445</b>			<b>\$47,443.69</b>			
335446	11/30/2023	UNITED WAY OF GREATER ST JOE	\$3,981.10	0		DED:7199 UNITED WAY
	11/30/2023	UNITED WAY OF GREATER ST JOE	\$1,444.04	0		DED:7201 UNITED WAY
<b>335446</b>			<b>\$5,425.14</b>			
335447	11/30/2023	VISION SERVICE PLAN	\$4,054.80	0		DED:310S VISION INS
	11/30/2023	VISION SERVICE PLAN	\$1,919.80	0		DED:311S VISION INS
	11/30/2023	VISION SERVICE PLAN	\$1,114.20	0		DED:312S VISION INS
	11/30/2023	VISION SERVICE PLAN	\$2,221.80	0		DED:313S VISION INS
<b>335447</b>			<b>\$9,310.60</b>			
335448	12/01/2023	ALPHA PSI OMEGA	\$150.00	0	TORRENT OF FRIENDSHIP	ELLISON SHOW DEC 14
<b>335448</b>			<b>\$150.00</b>			
335449	12/01/2023	BEYOND INTERPRETING LLC	\$159.18	0	BYND428580	INTERPRET 11/7/23
<b>335449</b>			<b>\$159.18</b>			
335450	12/01/2023	CACHE VALLEY BANK- ARBITERPAY	\$34,265.00	0	ARBITER OFFICIALS & SECURITY 2	CHS ARBITER SPRG 2024
<b>335450</b>			<b>\$34,265.00</b>			
335451	12/01/2023	CITY OF ST JOSEPH	\$600.00	0	61973521	10503010 TRN PREP
<b>335451</b>			<b>\$600.00</b>			
335452	12/01/2023	CONVERGEONE INC	\$49,052.25	20240729	IE9115204	ITEM 210 BFRX DELL LATITU
<b>335452</b>			<b>\$49,052.25</b>			
335453	12/01/2023	CUSTOM MEETING PLANNERS OF MO LLC	\$275.00	20241123	80325769	1/29 POWERFUL LEARNING CO
<b>335453</b>			<b>\$275.00</b>			
335454	12/01/2023	FIRST STUDENT INC	\$632.32	0	11935446 OCT23 ROUTES	OCT23 BMS SHUTTLE
	12/01/2023	FIRST STUDENT INC	\$986.31	0	11935446 OCT23	OCT23 COLMN

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335454					ROUTES	TUTOR
	12/01/2023	FIRST STUDENT INC	\$40,635.60	0	11935446 OCT23 ROUTES	OCT23 ECSE
	12/01/2023	FIRST STUDENT INC	\$16,804.37	0	11935446 OCT23 ROUTES	OCT23 FIT
	12/01/2023	FIRST STUDENT INC	\$356,565.17	0	11935446 OCT23 ROUTES	OCT23 REG
	12/01/2023	FIRST STUDENT INC	\$986.31	0	11935446 OCT23 ROUTES	OCT23 RMS TUTOR
	12/01/2023	FIRST STUDENT INC	\$778.24	0	11935446 OCT23 ROUTES	OCT23 SGMS SHUTTLE
	12/01/2023	FIRST STUDENT INC	\$138,522.48	0	11935446 OCT23 ROUTES	OCT23 SPED
	12/01/2023	FIRST STUDENT INC	\$680.96	0	11935446 OCT23 ROUTES	OCT23 TMS SHUTTLE
	12/01/2023	FIRST STUDENT INC	\$1,972.62	0	11935446 OCT23 ROUTES	OCT23 TMS TUTOR
<b>335454</b>			<b>\$558,564.38</b>			
335455	12/01/2023	FOLLETT CONTENT SOLUTIONS LLC	\$299.93	20240752	745629	BOOKS FOR CHS
	12/01/2023	FOLLETT CONTENT SOLUTIONS LLC	\$69.72	20240752	745629F	BOOKS FOR CHS
<b>335455</b>			<b>\$369.65</b>			
335456	12/01/2023	KQTV	\$325.00	0	116104	DIGITAL SPONSORSHIP
<b>335456</b>			<b>\$325.00</b>			
335457	12/01/2023	LEARNING A-Z LLC	\$550.00	20241110	7359939	READING A-Z.COM EXPAND 10
<b>335457</b>			<b>\$550.00</b>			
335459	12/01/2023	LEUPOLD FARMS	\$498.14	20240263	59054	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$1,360.70	20240263	59055	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$782.32	20240263	59056	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$557.59	20240263	59057	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$1,123.27	20240263	59058	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$785.02	20240263	59059	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$592.52	20240263	59060	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$1,180.08	20240263	59061	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$937.70	20240263	59062	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$1,402.50	20240263	59063	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$918.94	20240263	59064	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$788.21	20240263	59065	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$423.61	20240263	59066	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$713.90	20240263	59067	PRODUCE 2023-24



# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335459	12/01/2023	LEUPOLD FARMS	\$1,167.60	20240263	59068	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$296.29	20240263	59069	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$1,312.85	20240263	59070	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$297.22	20240263	59071	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$725.62	20240263	59072	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$905.63	20240263	59073	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$520.80	20240263	59074	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$765.60	20240263	59075	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$994.90	20240263	59076	PRODUCE 2023-24
	12/01/2023	LEUPOLD FARMS	\$335.34	20240263	59077	PRODUCE 2023-24
<b>335459</b>			<b>\$19,386.35</b>			
335460	12/01/2023	MATTHEW BIGGS	\$440.00	0	MS BB SECURITY	MS SRO 11/14, 16, 20
<b>335460</b>			<b>\$440.00</b>			
335461	12/01/2023	MO COUNCIL OF TEACHERS OF MATH	\$62.50	0	23-1032	MCTM FALL 23 CONF
<b>335461</b>			<b>\$62.50</b>			
335462	12/01/2023	MOSAIC BLS PROGRAM	\$50.00	0	3025	BLS CARDS - IERM
	12/01/2023	MOSAIC BLS PROGRAM	\$260.00	0	3175	BLS CARDS
<b>335462</b>			<b>\$310.00</b>			
335463	12/01/2023	NORTHWEST RPDC	\$90.00	20240549	2324378	CHRISTINE PRUSSMAN, YEAR
<b>335463</b>			<b>\$90.00</b>			
335464	12/01/2023	PREMIER TRUCK GROUP OF KANSAS CITY	\$19,106.85	20231273	805176095	PLEASE SEE ATTACHED
<b>335464</b>			<b>\$19,106.85</b>			
335465	12/01/2023	SCHOOL SPECIALTY LLC	\$2,085.06	20240886	308104444922	ART SUPPLIES FOR CLASS
<b>335465</b>			<b>\$2,085.06</b>			
335466	12/01/2023	ST JOSEPH HOST LIONS CLUB	\$600.00	0	547	23/24 DUES-A MCGINNIS
<b>335466</b>			<b>\$600.00</b>			
335467	12/01/2023	VEX ROBOTICS INC	\$151.98	20241031	700266	ROBOTIC PARTS AND GAME EL
<b>335467</b>			<b>\$151.98</b>			
335468	12/04/2023	ALYCEN M SHEWELL	\$231.87	0	11/15-17/2023 MSTA CONF	O-MSTA CONF MILEAGE
<b>335468</b>			<b>\$231.87</b>			
335469	12/04/2023	AMY E WEISER	\$94.58	0	11/8-11/2023 NAGC	MEALS NAGC CONF
<b>335469</b>			<b>\$94.58</b>			
335470	12/04/2023	ASHLEY POSPISIL	\$26.00	0	10/7/2023 GAM	MEALS GAM CONF

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335470	12/04/2023	ASHLEY POSPISIL	\$141.84	0	11/8-13/2023 NAGC	MEALS NAGC CONF
<b>335470</b>			<b>\$167.84</b>			
335471	12/04/2023	BETHANY M JUHL	\$38.61	0	11/4-7/2023 MSCA	MEALS MSCA CONF
	12/04/2023	BETHANY M JUHL	\$280.34	0	11/4-7/2023 MSCA CONF	O-MSCA CONF MILEAGE
<b>335471</b>			<b>\$318.95</b>			
335472	12/04/2023	CITY OF ST JOSEPH	\$499.90	0	006472-000	NOV2023 HOSEA
	12/04/2023	CITY OF ST JOSEPH	\$939.53	0	006959-000	NOV2023 SGMS S22ND
	12/04/2023	CITY OF ST JOSEPH	\$377.17	0	007245-000	NOV23 HYDE 509 THOMP
	12/04/2023	CITY OF ST JOSEPH	\$624.95	0	007369-000	NOV23 BHS 4TH& HARMON
	12/04/2023	CITY OF ST JOSEPH	\$143.37	0	024095-000	NOV23 MAINT 814 LAFAY
	12/04/2023	CITY OF ST JOSEPH	\$53.27	0	025128-000	NOV MAINT 801 S 9TH
<b>335472</b>			<b>\$2,638.19</b>			
335473	12/04/2023	DAYNA ELIZABETH SCHROEDER	\$30.13	0	11/9-30/2023 MILES	I-NOV23 SPED MILEAGE
<b>335473</b>			<b>\$30.13</b>			
335474	12/04/2023	KENNA JO KING	\$20.17	0	10/2-31/2023 MO-OPTIONS	I-OCT2023 MILEAGE
	12/04/2023	KENNA JO KING	\$18.34	0	11/1-30/2023 MO-OPTIONS & MTG	I-NOV2023 MILEAGE
<b>335474</b>			<b>\$38.51</b>			
335475	12/04/2023	MEGAN M GAUL	\$48.08	0	9/12/2023 VB	O-SEP23 SUPV MILEAGE
<b>335475</b>			<b>\$48.08</b>			
335476	12/04/2023	MISSOURI - AMERICAN WATER CO	\$638.97	0	210013528059	NOV23 BMS 720 NOYES
	12/04/2023	MISSOURI - AMERICAN WATER CO	\$145.22	0	210013528141	NOV2023 BMS LAWN
	12/04/2023	MISSOURI - AMERICAN WATER CO	\$199.49	0	210013690947	NOV2023 WEBSTER
	12/04/2023	MISSOURI - AMERICAN WATER CO	\$701.50	0	210014718459	NOV2023 COLEMAN
	12/04/2023	MISSOURI - AMERICAN WATER CO	\$122.39	0	210015229303	NOV2023 NOYES
	12/04/2023	MISSOURI - AMERICAN WATER CO	\$818.18	0	220005315839	NOV2023 OAK GROVE
<b>335476</b>			<b>\$2,625.75</b>			
335477	12/04/2023	RYAN OSTENDORF	\$17.62	0	11/2-30/2023 MILES	I-NOV2023 MILEAGE
<b>335477</b>			<b>\$17.62</b>			
335478	12/04/2023	SARAH MASON	\$238.32	0	11/8-13-2023 NAGC	MEALS NAGC CONF

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>335478</b>			<b>\$238.32</b>			
335479	12/04/2023	ACME COFFEE SERVICE	\$77.10	0	67263	41800303 COFFEE
	12/04/2023	ACME COFFEE SERVICE	\$39.28	0	67524	TMC COFFEE 11/13/23
	12/04/2023	ACME COFFEE SERVICE	\$144.60	0	67549	3020724 COCOA
	12/04/2023	ACME COFFEE SERVICE	\$74.55	0	67743	NOYES COFFEE 11/15/23
	12/04/2023	ACME COFFEE SERVICE	\$98.45	0	68550	NOYES COFFEE 11/29/23
<b>335479</b>			<b>\$433.98</b>			
335482	12/04/2023	ACME MUSIC & VENDING COMPANY	\$270.05	20240264	BHS 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$362.35	20240264	BHS 10/5/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$318.20	20240264	BMS 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$477.30	20240264	BMS 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$270.05	20240264	BMS 10/19/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$652.40	20240264	BMS 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$245.20	20240264	BMS 10/5/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$288.90	20240264	CAR 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$278.70	20240264	CAR 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$237.65	20240264	CAR 10/5/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$1,054.45	20240264	CHS 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$1,657.95	20240264	CHS 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$1,254.60	20240264	CHS 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$1,095.50	20240264	CHS 10/4/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$240.75	20240264	COL 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$240.75	20240264	COL 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$377.65	20240264	COL 10/23/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$289.75	20240264	COL 10/4/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$169.40	20240264	ELL 10/18/23	CHIPS 2023-24

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335482		COMPANY				
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$547.35	20240264	ELL 10/4/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$418.50	20240264	FIE 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$222.60	20240264	FIE 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$198.15	20240264	HOS 10/12/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$251.85	20240264	HOS 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	HOS 10/26/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$246.30	20240264	HOS 10/5/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$86.10	20240264	HYD 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$96.30	20240264	HYD 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$96.30	20240264	HYD 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$67.90	20240264	HYD 10/4/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$129.15	20240264	LAK 10/16/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$67.90	20240264	LAK 10/24/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$86.10	20240264	LAK 10/4/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$129.15	20240264	LAK 10/9/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$303.55	20240264	LHS 10/19/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$280.70	20240264	LHS 10/26/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$289.35	20240264	LHS 10/5/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$198.15	20240264	LIN 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$203.70	20240264	LIN 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$255.40	20240264	LIN 10/4/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$48.15	20240264	MAR 10/12/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$164.20	20240264	MAR 10/19/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING	\$96.30	20240264	MAR 10/4/23	CHIPS 2023-24

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335482		COMPANY				
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$183.95	20240264	OAK 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$231.95	20240264	OAK 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$188.35	20240264	OAK 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$280.95	20240264	OAK 10/4/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$333.95	20240264	PAR 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$300.00	20240264	PAR 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$401.85	20240264	PAR 10/4/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$82.10	20240264	PER 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$144.45	20240264	PER 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$173.30	20240264	PER 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$101.85	20240264	PIC 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$130.25	20240264	PIC 10/25/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$177.30	20240264	SKA 10/10/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$130.25	20240264	SKA 10/17/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$259.40	20240264	SKA 10/5/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$347.05	20240264	SMS 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$347.05	20240264	SMS 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$178.85	20240264	TMS 10/11/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$280.70	20240264	TMS 10/18/23	CHIPS 2023-24
	12/04/2023	ACME MUSIC & VENDING COMPANY	\$235.65	20240264	TMS 10/25/23	CHIPS 2023-24
<b>335482</b>			<b>\$18,966.55</b>			
335483	12/04/2023	ALPHA PSI OMEGA	\$150.00	0	12/14/23 WINTER SHOW	SHOW @ PERSHING
<b>335483</b>			<b>\$150.00</b>			
335484	12/04/2023	ARIANNE SELVIDGE	\$171.25	0	REIMBURSEMENT	108002718 CAST MEAL

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>335484</b>			<b>\$171.25</b>			
335485	12/04/2023	CHAUN'S CATERING	\$1,400.00	0	39648	11/17 DLT MTG LUNCH
<b>335485</b>			<b>\$1,400.00</b>			
335486	12/04/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$300.00	0	21354	HTC ROOM DESIGN
<b>335486</b>			<b>\$300.00</b>			
335487	12/04/2023	ENTERPRISE FM TRUST	\$12,365.97	0	FBN4887303	NOV23 FLEET LEASE
<b>335487</b>			<b>\$12,365.97</b>			
335488	12/04/2023	FACE DESIGNS	\$65.00	0	231106B	109001855 CAD SHIRTS
	12/04/2023	FACE DESIGNS	\$1,354.00	0	231120	109001856 WELD SHIRTS
<b>335488</b>			<b>\$1,419.00</b>			
335489	12/04/2023	FASTENAL COMPANY	\$10,409.00	20240813	MOSTJ312450	DIESEL SHOP SUPPLIES
<b>335489</b>			<b>\$10,409.00</b>			
335490	12/04/2023	FIRST STUDENT INC	\$7,566.40	0	11933221	OCT23 BUS FUEL
<b>335490</b>			<b>\$7,566.40</b>			
335491	12/04/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$463.18	0	38422649016	DIST DRINKS 11/7/23
	12/04/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$352.96	0	38511238040	3020723 CONCESSIONS
	12/04/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$406.71	0	38534071010	DIST DRINKS 11/14/23
	12/04/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$394.63	0	38651438005	DIST DRINKS 11/21/23
<b>335491</b>			<b>\$1,617.48</b>			
335492	12/04/2023	HERNER CONSTRUCTION INC	\$135,010.80	0	HTC SMF - APP 9	HTC SMF- ADDITION # 9
<b>335492</b>			<b>\$135,010.80</b>			
335493	12/04/2023	LEE'S SUMMIT WEST HIGH SCHOOL	\$96.00	0	NOV23 SPEECH/DEBATE	BHS SPCH/DB ENTRY
<b>335493</b>			<b>\$96.00</b>			
335494	12/04/2023	MAESP	\$569.00	0	16043 - J MCCARTHY	MBRSHP-HOSEA PRINCIPL
<b>335494</b>			<b>\$569.00</b>			
335495	12/04/2023	MCCTA	\$295.00	0	2024 WINTER CONF	CONF REG-J HUNTSMAN
<b>335495</b>			<b>\$295.00</b>			
335496	12/04/2023	MEDCO SUPPLY COMPANY	\$25.28	0	IN96980382	BHS TRAINER SUPPLIES
<b>335496</b>			<b>\$25.28</b>			

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335497	12/04/2023	NORTHWEST RPDC	\$225.00	0	2324266	RMS-NEW PBS TRNG
	12/04/2023	NORTHWEST RPDC	\$90.00	0	2324379	RMS-MLDS YEAR 2
	12/04/2023	NORTHWEST RPDC	\$90.00	0	2324439	CURR LEADERS NETWORK
	12/04/2023	NORTHWEST RPDC	\$200.00	0	2324663	K-12 MATH NETWORK
<b>335497</b>			<b>\$605.00</b>			
335498	12/04/2023	PARK HILL HIGH SCHOOL	\$164.00	0	OCT23 SPEECH/DEBATE	BHS SPCH/DB ENTRY
<b>335498</b>			<b>\$164.00</b>			
335499	12/04/2023	PENSKE TRUCK LEASING CO	\$235.94	0	C091476575	CHS BAND RENTAL
<b>335499</b>			<b>\$235.94</b>			
335500	12/04/2023	SCOREVISION LLC	\$500.00	0	208133	UPS W/SHIPPING
<b>335500</b>			<b>\$500.00</b>			
335501	12/04/2023	SPANKY & BUCKWHEATS SMOKE PIT	\$337.50	0	4862	10704381 SB MEAL
	12/04/2023	SPANKY & BUCKWHEATS SMOKE PIT	\$1,049.25	0	4873	10704378 VB MEAL
<b>335501</b>			<b>\$1,386.75</b>			
335502	12/04/2023	WAGGONER WATER CONDITIONING LLC	\$44.75	0	8050	SPED WATER 11/7/23
	12/04/2023	WAGGONER WATER CONDITIONING LLC	\$36.00	0	8051	HR WATER 11/7/23
<b>335502</b>			<b>\$80.75</b>			
335503	12/04/2023	WALSWORTH PUBLISHING	\$7,066.85	0	4-03069-0 LHS YRBK	108002713 LHS DEPOSIT
<b>335503</b>			<b>\$7,066.85</b>			
335504	12/04/2023	WINNETONKA HIGH SCHOOL	\$275.00	0	DEC23 SWIM & DIVE	CHS G SWIM ENTRY
	12/04/2023	WINNETONKA HIGH SCHOOL	\$176.00	0	OCT23 SPEECH & DEBATE	BHS SPCH/DB ENTRY
<b>335504</b>			<b>\$451.00</b>			
335505	12/04/2023	ZUBS KATERING	\$660.00	0	CHS 11/21/23	10704385 STAFF APPREC
	12/04/2023	ZUBS KATERING	\$460.00	0	LHS 11/20/23	108002716 STAFF APPRC
<b>335505</b>			<b>\$1,120.00</b>			
335506	12/05/2023	AT&T	\$3,915.89	0	816 A56-0701	NOV2023 ALARMS
<b>335506</b>			<b>\$3,915.89</b>			
335507	12/05/2023	CASEY M ARAMBULA	\$30.79	0	11/5-7/2023 MSCA	MEALS MSCA CONF
	12/05/2023	CASEY M ARAMBULA	\$93.66	0	11/5-7/2023 MSCA CONF	O-MSCA MILEAGE
<b>335507</b>			<b>\$124.45</b>			

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335508	12/05/2023	MELISSA MORRISON	\$146.19	0	11/1-30/2023 MILES	I-NOV2023 MILEAGE
<b>335508</b>			<b>\$146.19</b>			
335509	12/05/2023	PUBLIC WATER SUPPLY DIST # 2	\$258.78	0	246300	NOV2023 ELLISON
<b>335509</b>			<b>\$258.78</b>			
335511	12/05/2023	WOODRIVER ENERGY LLC	\$158.83	0	0008061111	OCT2023 TRUMAN
	12/05/2023	WOODRIVER ENERGY LLC	\$229.91	0	0479171111	OCT2023 SPRING GARDEN
	12/05/2023	WOODRIVER ENERGY LLC	\$1,076.51	0	0976051111	OCT2023 SKAITH
	12/05/2023	WOODRIVER ENERGY LLC	\$134.28	0	1061421111	OCT23 CHS 301 S 25TH
	12/05/2023	WOODRIVER ENERGY LLC	\$1,079.45	0	1691534703	OCT2023 WEBSTER
	12/05/2023	WOODRIVER ENERGY LLC	\$571.31	0	1731361111	OCT2023 TRUMAN
	12/05/2023	WOODRIVER ENERGY LLC	\$142.29	0	2130561111	OCT23 LHS ATHLETICS
	12/05/2023	WOODRIVER ENERGY LLC	\$52.94	0	2430746390	OCT23 LHS FIELD HOUSE
	12/05/2023	WOODRIVER ENERGY LLC	\$228.16	0	2505641111	OCT2023 ROBIDOUX
	12/05/2023	WOODRIVER ENERGY LLC	\$3,576.39	0	2510641111	OCT23 BHS 5655 S4TH
	12/05/2023	WOODRIVER ENERGY LLC	\$605.99	0	2738112222	OCT23 TROESTER MEDIA
	12/05/2023	WOODRIVER ENERGY LLC	\$62.16	0	2902361111	OCT2023 FIELD
	12/05/2023	WOODRIVER ENERGY LLC	\$477.65	0	3446041111	OCT2023 EDISON
	12/05/2023	WOODRIVER ENERGY LLC	\$738.73	0	3538751111	OCT2023 HOSEA
	12/05/2023	WOODRIVER ENERGY LLC	\$1,820.43	0	3902181111	OCT23 LHS 424 HIGHLAND
	12/05/2023	WOODRIVER ENERGY LLC	\$570.93	0	3994431111	OCT23 CHS 2602 EDMOND
	12/05/2023	WOODRIVER ENERGY LLC	\$302.91	0	4207041111	OCT2023 PERSHING
	12/05/2023	WOODRIVER ENERGY LLC	\$813.61	0	4396831111	OCT23 WHSE 2723 PEAR
	12/05/2023	WOODRIVER ENERGY LLC	\$613.16	0	4845631111	OCT23 KEATLEY CENTER
	12/05/2023	WOODRIVER ENERGY LLC	\$614.11	0	4849105626	OCT2023 OAK GROVE
	12/05/2023	WOODRIVER ENERGY LLC	\$1,462.64	0	4891731111	OCT23 CHS 2703 EDMOND
	12/05/2023	WOODRIVER ENERGY LLC	\$917.45	0	5181131111	OCT2023 PARKWAY
	12/05/2023	WOODRIVER ENERGY LLC	\$252.48	0	5417612222	OCT23 LHS 412 HIGHLAND
12/05/2023	WOODRIVER ENERGY LLC	\$644.67	0	5438212222	OCT23 MARK TWAIN	
12/05/2023	WOODRIVER ENERGY LLC	\$3,036.20	0	5701141111	OCT2023 BODE	
12/05/2023	WOODRIVER ENERGY LLC	\$705.05	0	5972521111	OCT2023 COLEMAN	



# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335511	12/05/2023	WOODRIVER ENERGY LLC	\$204.26	0	6082422222	OCT23 SJSJ ELC LAKE
	12/05/2023	WOODRIVER ENERGY LLC	\$1,432.37	0	6780561111	OCT2023 HTC
	12/05/2023	WOODRIVER ENERGY LLC	\$1,243.38	0	7619771111	OCT2023 NOYES ADMIN
	12/05/2023	WOODRIVER ENERGY LLC	\$378.02	0	7634561111	OCT2023 PICKETT
	12/05/2023	WOODRIVER ENERGY LLC	\$244.32	0	8051321111	OCT23 MAINT 801 S9TH
	12/05/2023	WOODRIVER ENERGY LLC	\$115.56	0	8633041111	OCT23 BHS FLD HOUSE
	12/05/2023	WOODRIVER ENERGY LLC	\$714.29	0	8740281111	OCT2023 LINDBERGH
	12/05/2023	WOODRIVER ENERGY LLC	\$765.99	0	9186571111	OCT23 MAINT 1002 S9TH
	12/05/2023	WOODRIVER ENERGY LLC	\$723.64	0	9470471111	OCT2023 FIELD
	12/05/2023	WOODRIVER ENERGY LLC	\$283.20	0	9661213602	OCT2023 CARDEN PARK
<b>335511</b>			<b>\$26,993.27</b>			
335512	12/05/2023	ACT INC	\$6,678.00	0	32439902	CHS PRACT SCORING
	12/05/2023	ACT INC	\$7,164.00	0	32440591	CHS PRACT SCORING
<b>335512</b>			<b>\$13,842.00</b>			
335513	12/05/2023	AMERI-SORT	\$857.14	0	BHS 12/1/23	NOV23 POSTAGE BHS
	12/05/2023	AMERI-SORT	\$361.55	0	CHS 12/1/23	NOV23 POSTAGE CHS
	12/05/2023	AMERI-SORT	\$1,025.83	0	LHS 12/1/23	NOV23 POSTAGE LHS
	12/05/2023	AMERI-SORT	\$1,891.31	0	SJSJ 12/1/23	NOV23 POSTAGE SJSJ
<b>335513</b>			<b>\$4,135.83</b>			
335514	12/05/2023	ARGO TRANSLATION INC	\$50.00	0	SINV-49509	CONTRACT SERV FEE
<b>335514</b>			<b>\$50.00</b>			
335515	12/05/2023	BELT LAUNDROMAT AND DRY CLEANERS	\$183.30	0	LHS11.23	LHS FB UNIFORMS
<b>335515</b>			<b>\$183.30</b>			
335516	12/05/2023	BEYOND INTERPRETING LLC	\$183.23	0	BYND428585	INTERPRET 11/9/23
<b>335516</b>			<b>\$183.23</b>			
335517	12/05/2023	J MCBEE PORTRAIT GALLERY	\$720.00	0	40022	10704383 CAST BANNERS
	12/05/2023	J MCBEE PORTRAIT GALLERY	\$255.00	0	40058	10503013 BBB BANNERS
	12/05/2023	J MCBEE PORTRAIT GALLERY	\$215.00	0	40063	10503014 GBB BANNERS

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335517	12/05/2023	J MCBEE PORTRAIT GALLERY	\$665.00	0	40067	108002714 FB BANNERS
<b>335517</b>			<b>\$1,855.00</b>			
335518	12/05/2023	JD BISHOP CONSTRUCTION LLC	\$2,560.00	0	25436	HOSEA SIDEWALKS
<b>335518</b>			<b>\$2,560.00</b>			
335519	12/05/2023	JOSTENS	\$2,734.95	0	32261559	CHS DIPLOMA COVERS
<b>335519</b>			<b>\$2,734.95</b>			
335520	12/05/2023	LAWSON R-XIV SCHOOL DISTRICT	\$175.00	0	OCT23 GIRLS DIST GOLF	LHS DIST GOLF ENTRY
<b>335520</b>			<b>\$175.00</b>			
335521	12/05/2023	NEUMAYER EQUIPMENT COMPANY INC	\$358.97	0	229238A-IN	FUEL KEYS
<b>335521</b>			<b>\$358.97</b>			
335522	12/05/2023	NORTHWEST RPDC	\$90.00	20241134	2324376	11/29, MARK KORELL, MLDS
<b>335522</b>			<b>\$90.00</b>			
335523	12/05/2023	ONSTRATEGY	\$500.00	20240608	INV-6315	QRT MANGMNT CYCLE 03/01/2
	12/05/2023	ONSTRATEGY	\$500.00	20240608	INV-6315	QRT MANGMNT CYCLE 06/01/2
	12/05/2023	ONSTRATEGY	\$500.00	20240608	INV-6315	QRT MANGMNT CYCLE 12/01/2
<b>335523</b>			<b>\$1,500.00</b>			
335524	12/05/2023	PJ'S IMPRINTED SPORTSWEAR	\$372.00	0	BMS 11/20/23	BMS CHOIR SHIRTS
	12/05/2023	PJ'S IMPRINTED SPORTSWEAR	\$653.00	0	BMS 11/6/23	BMS BBB SHIRTS
	12/05/2023	PJ'S IMPRINTED SPORTSWEAR	\$217.00	0	CHS 11/16/23	10704382 GBB SHIRTS
<b>335524</b>			<b>\$1,242.00</b>			
335525	12/05/2023	ROTH ENVIRONMENTAL CONSULTANTS, INC	\$3,485.00	0	048-AI-2023.001	AHERA 3 YR RE INSPECT
<b>335525</b>			<b>\$3,485.00</b>			
335526	12/05/2023	SMITHVILLE HIGH SCHOOL	\$65.00	0	JAN24 SCHOLAR BOWL	BHS SCHOLAR ENTRY
	12/05/2023	SMITHVILLE HIGH SCHOOL	\$70.00	0	SCHOLAR BOWL JAN24	LHS SCHOLAR ENTRY
<b>335526</b>			<b>\$135.00</b>			
335541	12/06/2023	ACCORDWARE LLC	\$3,842.50	0	2023-1059	NOV23 SERVICE FEE
<b>335541</b>			<b>\$3,842.50</b>			
335542	12/06/2023	BSN SPORTS LLC	\$49.98	0	923811092	10704384 JACKET
<b>335542</b>			<b>\$49.98</b>			

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335543	12/06/2023	DOTCOM THERAPY INC	\$1,896.83	0	SI-12209	OCT23 SPEECH - BHS
	12/06/2023	DOTCOM THERAPY INC	\$2,892.18	0	SI-12209	OCT23 SPEECH - BMS
	12/06/2023	DOTCOM THERAPY INC	\$5,168.40	0	SI-12209	OCT23 SPEECH - CHS
	12/06/2023	DOTCOM THERAPY INC	\$3,271.55	0	SI-12209	OCT23 SPEECH - EDI
	12/06/2023	DOTCOM THERAPY INC	\$4,956.88	0	SI-12209	OCT23 SPEECH - HOS
	12/06/2023	DOTCOM THERAPY INC	\$6,635.46	0	SI-12209	OCT23 SPEECH - HYD
	12/06/2023	DOTCOM THERAPY INC	\$2,774.52	0	SI-12209	OCT23 SPEECH - LHS
	12/06/2023	DOTCOM THERAPY INC	\$7,455.12	0	SI-12209	OCT23 SPEECH - PAR
	12/06/2023	DOTCOM THERAPY INC	\$3,568.93	0	SI-12209	OCT23 SPEECH - PER
	12/06/2023	DOTCOM THERAPY INC	\$9,451.09	0	SI-12209	OCT23 SPEECH - RMS
	12/06/2023	DOTCOM THERAPY INC	\$4,282.68	0	SI-12209	OCT23 SPEECH - SGMS
	12/06/2023	DOTCOM THERAPY INC	\$5,148.49	0	SI-12209	OCT23 SPEECH - TMS
	<b>335543</b>			<b>\$57,502.13</b>		
335544	12/06/2023	HILAND DAIRY FOODS COMPANY LLC	\$21,853.97	20240262	22-159 11/18/23	DAIRY PO 2023-24
	12/06/2023	HILAND DAIRY FOODS COMPANY LLC	\$7,737.14	20240262	22-159 11/25/23	DAIRY PO 2023-24
<b>335544</b>			<b>\$29,591.11</b>			
335545	12/06/2023	LAKELAND R-III SCHOOL DISTRICT	\$113.00	0	NOV23 SCHOLAR BOWL	LHS SCHOLAR ENTRY
<b>335545</b>			<b>\$113.00</b>			
335546	12/06/2023	LEAVENWORTH COUNTY COOP ASSOCIATION	\$22,881.10	20241105	723169	11/22 BUS FUEL FOR DELIVE
<b>335546</b>			<b>\$22,881.10</b>			
335547	12/06/2023	MARK-IT	\$1,317.00	0	5990	10704389 XC SHIRTS
	12/06/2023	MARK-IT	\$150.00	0	6046	3020725 CC SHIRTS
<b>335547</b>			<b>\$1,467.00</b>			
335548	12/06/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$29,538.80	20240265	1237673	GROCERY 2023-24
	12/06/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,145.11	20240265	1241389	GROCERY 2023-24
	12/06/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$33,349.50	20240265	1247801	GROCERY 2023-24
	12/06/2023	MARTIN BROTHERS	\$22,594.75	20240265	1252283	GROCERY 2023-24

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335548		DISTRIBUTING CO INC				
	12/06/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$33,735.45	20240265	1258964	GROCERY 2023-24
	12/06/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$12,603.85	20240265	1263091	GROCERY 2023-24
	12/06/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$11,425.10	20240265	1278871	GROCERY 2023-24
<b>335548</b>			<b>\$158,392.56</b>			
335549	12/06/2023	MATCO TOOLS CORPORATION	\$1,147.43	20231278	41553596	DIESEL HAND TOOL LIST-SEE
	12/06/2023	MATCO TOOLS CORPORATION	\$379.15	20231278	41553596	DIESEL SPECIALTY TOOL LIST
	12/06/2023	MATCO TOOLS CORPORATION	\$1,429.82	20231278	41553596	GENERAL LAB AND SHOP LIST
<b>335549</b>			<b>\$2,956.40</b>			
335550	12/06/2023	MID-BUCHANAN R-V SCHOOL DISTRICT	\$125.00	0	DEC23 WRESTLING	TMS WRSTLNG ENTRY
<b>335550</b>			<b>\$125.00</b>			
335551	12/06/2023	MISSOURI DANCE TEAM ASSOCIATION	\$445.00	0	FEB24 STATE DANCE	CHS DANCE TEAM/SOLOS
<b>335551</b>			<b>\$445.00</b>			
335552	12/06/2023	MISSOURI NETWORK ALLIANCE LLC	\$674.55	0	INV-52484	NOV23 BKUP WIFI SERV
<b>335552</b>			<b>\$674.55</b>			
335553	12/06/2023	MISSOURI SCHOOL BOARDS ASSOC	\$4.71	0	INV-17690-M0K8Q3	10% RA DATED 7/7/23
	12/06/2023	MISSOURI SCHOOL BOARDS ASSOC	\$397.50	0	INV-20848-Q1C3S5	10% RA DATED 11/3/23
	12/06/2023	MISSOURI SCHOOL BOARDS ASSOC	\$75.00	0	INV-20962-V7X4J6	2023 CONF-K REEDER
<b>335553</b>			<b>\$477.21</b>			
335554	12/06/2023	MOBILPAGE INC	\$220.00	20240094	80020822	DISTRICT ALARM MONITORING
	12/06/2023	MOBILPAGE INC	\$96.00	20240094	80021037	DISTRICT ALARM MONITORING
<b>335554</b>			<b>\$316.00</b>			
335555	12/06/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$300.00	0	23-53	OCT23 FIELD RENTAL
<b>335555</b>			<b>\$300.00</b>			
335556	12/06/2023	NORTH KANSAS CITY HIGH SCHOOL	\$153.00	0	NOV23 SPEECH	CHS SPCH/DB ENTRY
<b>335556</b>			<b>\$153.00</b>			
335557	12/06/2023	NORTHWEST RPDC	\$90.00	0	2324361	CHS-MLDS YR1-S G
	12/06/2023	NORTHWEST RPDC	\$90.00	0	2324363	BHS-MLDS YR1-K R
	12/06/2023	NORTHWEST RPDC	\$90.00	0	2324365	TMS-MLDS YR1-K H

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335557	12/06/2023	NORTHWEST RPDC	\$90.00	0	2324374	MK TWN-MLDS YR2-J C
	12/06/2023	NORTHWEST RPDC	\$90.00	0	2324377	HOS-MLDS YR2-J K
	12/06/2023	NORTHWEST RPDC	\$90.00	0	2324380	BHS-MLDS YR1-A T
	12/06/2023	NORTHWEST RPDC	\$800.00	0	2324418	HOS-TRAMA RESPN YR2
	12/06/2023	NORTHWEST RPDC	\$250.00	0	2324424	COLEMAN-NEW SW-PBS
	12/06/2023	NORTHWEST RPDC	\$50.00	0	2324630	COL-MAPPING ROAD
	12/06/2023	NORTHWEST RPDC	\$300.00	0	2324691	COLEMAN-SW-PBS
	12/06/2023	NORTHWEST RPDC	\$50.00	0	2324718	COL-MATH FLUENCY-C C
<b>335557</b>			<b>\$1,990.00</b>			
335558	12/06/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1015113138	WORKERS COMP DS
	12/06/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$558.00	0	1015129126	MAINT NEW HIRE DS
	12/06/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$201.00	0	1015145329	MAINT NEW HIRE DS
	12/06/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1015145329	WORKERS COMP DS
<b>335558</b>			<b>\$915.00</b>			
335559	12/06/2023	PARK HILL SOUTH HIGH SCHOOL	\$248.00	0	NOV23 SPEECH	CHS SPEECH/DB ENTRY
<b>335559</b>			<b>\$248.00</b>			
335560	12/06/2023	PJ'S IMPRINTED SPORTSWEAR	\$1,279.00	0	CHS 11/14/23	10704379 GBB SHIRTS
	12/06/2023	PJ'S IMPRINTED SPORTSWEAR	\$380.00	0	HYDE 11/8/23	HYDE CHARACTER KID T
<b>335560</b>			<b>\$1,659.00</b>			
335561	12/06/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,240.00	0	66411	NOV23 OAK GROVE PARA
<b>335561</b>			<b>\$1,240.00</b>			
335562	12/06/2023	RENTALL EQUIPMENT INC	\$18.31	20240095	231020-0011256-001	PROPANE BLANKET FOR 7-1-2
<b>335562</b>			<b>\$18.31</b>			
335563	12/06/2023	SAFE HAVEN DEFENSE KANSAS	\$91,337.77	20241103	23 ST JOSEPH 01	SECURITY WINDOW TINT UPGR
<b>335563</b>			<b>\$91,337.77</b>			
335564	12/06/2023	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV23 BASKETBALL	TMS BBB ENTRY
	12/06/2023	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV23 BASKETBALL	TMS GBB ENTRY
<b>335564</b>			<b>\$150.00</b>			
335565	12/06/2023	SECURITAS SECURITY SERVICES USA	\$10,472.00	20240038	11490507	SAFETY/SECURITY BLANKET F

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335565	12/06/2023	SECURITAS SECURITY SERVICES USA	\$2,165.54	20240038	11490517	SAFETY/SECURITY BLANKET F
<b>335565</b>			<b>\$12,637.54</b>			
335566	12/06/2023	SPECIALIZED EDUCATION OF MISSOURI	\$92,936.30	0	INV176469	OCT23 HIGH ROAD SCHL
<b>335566</b>			<b>\$92,936.30</b>			
335567	12/07/2023	AFL-CIO COMMUNITY SERVICES AGENCY	\$1,000.00	0	CHS DONATION	10704391 ADOPT-FAMILY
<b>335567</b>			<b>\$1,000.00</b>			
335568	12/07/2023	ALPHA PSI OMEGA	\$200.00	0	12/15/23 WINTER SHOW	SHOW @ EDISON
<b>335568</b>			<b>\$200.00</b>			
335569	12/07/2023	BSN SPORTS LLC	\$69.93	0	923653976	BMS SCOREBOOK
<b>335569</b>			<b>\$69.93</b>			
335570	12/07/2023	CHILLICOTHE MIDDLE SCHOOL	\$150.00	0	DEC23 WRESTLING	SGMS WRSTLNG ENTRY
<b>335570</b>			<b>\$150.00</b>			
335571	12/07/2023	GARY JARRETT	\$120.00	0	7657-35	RMS PIANO TUNING
<b>335571</b>			<b>\$120.00</b>			
335572	12/07/2023	J MCBEE PORTRAIT GALLERY	\$280.00	0	40075	108002719 WR BANNERS
	12/07/2023	J MCBEE PORTRAIT GALLERY	\$265.00	0	40076	108002720 SR BANNERS
<b>335572</b>			<b>\$545.00</b>			
335573	12/07/2023	JENNIFER PATTERSON	\$300.00	0	5 - PD 11/27/23	NOV23 MUSIC PD
<b>335573</b>			<b>\$300.00</b>			
335574	12/07/2023	JOSTENS/STUDENT UNION LLC	\$30.95	0	5202 24-019	108002717 GRAD PKG
	12/07/2023	JOSTENS/STUDENT UNION LLC	\$30.95	0	5202 24-020	108002717 GRAD PKG
<b>335574</b>			<b>\$61.90</b>			
335575	12/07/2023	LANHAM MUSIC INC	\$6.80	0	608577	LHS BAND MOON GEL
	12/07/2023	LANHAM MUSIC INC	\$46.77	0	609449	LHS BAND REED, ETC
	12/07/2023	LANHAM MUSIC INC	\$15.00	0	609490	LHS BANS LIGATURE
<b>335575</b>			<b>\$68.57</b>			
335576	12/07/2023	MARK-IT	\$330.00	0	5725	BMS TRACK SHIRTS
	12/07/2023	MARK-IT	\$5,490.60	0	6158	MAINT STAFF SHIRTS
<b>335576</b>			<b>\$5,820.60</b>			
335577	12/07/2023	MISSOURI DEPT OF PUBLIC SAFETY	\$25.00	0	000168860	LHS LIFT OPER CERT

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>335577</b>			<b>\$25.00</b>			
335578	12/07/2023	MISSOURI TSA	\$108.68	0	202311202232	BHS MO TSA WKSHP
<b>335578</b>			<b>\$108.68</b>			
335579	12/07/2023	NODAWAY COUNTY AMBULANCE DISTRICT	\$230.00	0	NOV 2, 2023	HTC - CPR CARDS
<b>335579</b>			<b>\$230.00</b>			
335580	12/07/2023	NORTHWEST RPDC	\$520.00	0	2324697	HOSEA-SCI NETWORK
<b>335580</b>			<b>\$520.00</b>			
335581	12/07/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,510.00	0	66463	OAK GRV 11/17/23 PARA
<b>335581</b>			<b>\$1,510.00</b>			
335582	12/07/2023	SCHOLASTIC INC	\$96.25	0	M7462583	CARDEN - K ROBB
	12/07/2023	SCHOLASTIC INC	\$96.25	0	M7462654	CARDEN - L MCALPINE
	12/07/2023	SCHOLASTIC INC	\$96.25	0	M7462658	CARDEN - K COLE
<b>335582</b>			<b>\$288.75</b>			
335583	12/07/2023	SCHOOL SPECIALTY LLC	\$1,213.16	0	308104428929	CARDEN - ART SUPPLIES
	12/07/2023	SCHOOL SPECIALTY LLC	\$265.26	0	308104436012	CARDEN - ART SUPPLIES
<b>335583</b>			<b>\$1,478.42</b>			
335584	12/07/2023	TIME USA LLC	\$49.50	0	4109674988	CARDEN - 4TH GR MAGS
	12/07/2023	TIME USA LLC	\$55.00	0	4109818247	CARDEN - 4TH GR MAGS
<b>335584</b>			<b>\$104.50</b>			
335585	12/07/2023	WARDS SCIENCE	\$126.57	20241099	8814699324	IODINE AND BIURETS FOR S
<b>335585</b>			<b>\$126.57</b>			
335586	12/07/2023	WESTERN-BRW PAPER CO INC	\$23,763.60	20240924	20046286001	23-24 COPY PAPER
	12/07/2023	WESTERN-BRW PAPER CO INC	\$23,763.60	20240924	20046286101	23-24 COPY PAPER
	12/07/2023	WESTERN-BRW PAPER CO INC	\$23,763.60	20240924	20046286301	23-24 COPY PAPER
<b>335586</b>			<b>\$71,290.80</b>			
335587	12/07/2023	ALLEGIANT TECHNOLOGY	\$2,606.23	0	ST.JOSEPH SD	DEC2023 INTERNET SERV
<b>335587</b>			<b>\$2,606.23</b>			
335588	12/07/2023	ALLYSON ALSTATT	\$22.40	0	11/1-15/2023 MILES	I-NOV23 SPED MILEAGE
<b>335588</b>			<b>\$22.40</b>			

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335589	12/07/2023	AMY ENLOW	\$41.27	0	11/2-30/2023 MILES	I-NOV23 SPED MILEAGE
<b>335589</b>			<b>\$41.27</b>			
335590	12/07/2023	BRETT R GOODWIN	\$63.40	0	11/17-28/2023 BBKB & GBKB	O-NOV23 SUPV MILEAGE
	12/07/2023	BRETT R GOODWIN	\$14.02	0	11/2-20/2023 BKB, MTG	I-NOV23 ADMIN/SUPV MI
	12/07/2023	BRETT R GOODWIN	\$41.99	0	11/3-16/2023 GBKB, MTGS	I-NOV23 ADMIN/SUP MI2
<b>335590</b>			<b>\$119.41</b>			
335591	12/07/2023	CHRISTOPHER E LAKE	\$500.00	0	AUG/NOV23 MEAN GIRLS THEATRE	COSTUMING LEAD CHS
<b>335591</b>			<b>\$500.00</b>			
335592	12/07/2023	CITY OF ST JOSEPH	\$64.92	0	007327-000	NOV2023 BHS ATH FLD
	12/07/2023	CITY OF ST JOSEPH	\$252.12	0	009392-000	NOV1012 PICKETT
	12/07/2023	CITY OF ST JOSEPH	\$519.31	0	010376-000	NOV2023 PARKWAY
	12/07/2023	CITY OF ST JOSEPH	\$128.61	0	010710-000	NOV2023 TMC
	12/07/2023	CITY OF ST JOSEPH	\$582.23	0	013055-000	NOV2023 SKAITH
	12/07/2023	CITY OF ST JOSEPH	\$261.44	0	013661-000	OCT2023 PERSHING
	12/07/2023	CITY OF ST JOSEPH	\$586.11	0	044264-000	OCT2023 GARDEN PARK
<b>335592</b>			<b>\$2,394.74</b>			
335593	12/07/2023	EVERGY	\$30.07	0	1873344941	NOV2023 COLEMAN
	12/07/2023	EVERGY	\$5,824.91	0	3546122577	NOV23 HTC 200 N36TH
	12/07/2023	EVERGY	\$626.11	0	3754513028	NOV2023 CHS
	12/07/2023	EVERGY	\$323.55	0	4964084735	NOV23 MAINT 801 S 9TH
	12/07/2023	EVERGY	\$3,637.22	0	5673773673	DEC2023 FIELD
	12/07/2023	EVERGY	\$2,425.41	0	6419128384	NOV23 MAINT 814 LAFA
	12/07/2023	EVERGY	\$188.20	0	6447753332	NOV23 MAINT 1100 29TH
	12/07/2023	EVERGY	\$3,414.04	0	6592288800	NOV2023 COLEMAN
	12/07/2023	EVERGY	\$15,027.47	0	6702612987	OCT23 CHS 2607 EDMOND
	12/07/2023	EVERGY	\$3,328.26	0	6825125283	NOV23 MARK TWAIN
	12/07/2023	EVERGY	\$2,961.19	0	6961243786	NOV2023 TMS
	12/07/2023	EVERGY	\$337.48	0	7214074218	NOV23 ELLISON PUMP
	12/07/2023	EVERGY	\$3,934.60	0	7214117599	NOV2023 ELLISON
12/07/2023	EVERGY	\$353.75	0	7654093132	NOV2023 CHS	



# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335593	12/07/2023	EVERGY	\$60.90	0	7891936856	NOV23 HTC 2424 FARAON
	12/07/2023	EVERGY	\$5,572.38	0	8285030305	NOV2023 OAK GROVE
<b>335593</b>			<b>\$48,045.54</b>			
335594	12/07/2023	HAILEY SPITZER-FOX	\$2,000.00	0	REIMBURSE TUITION 2023	PATHWAYS TUITION
<b>335594</b>			<b>\$2,000.00</b>			
335595	12/07/2023	JEFFERY R SULLIVAN	\$69.30	0	11/28/2023 BKB	O-NOV23 SUPV MILEAGE
<b>335595</b>			<b>\$69.30</b>			
335596	12/07/2023	KALEB JOHNSON	\$56.00	0	11/1-30/2023 MILES	I-NOV23 MILEAGE
<b>335596</b>			<b>\$56.00</b>			
335597	12/07/2023	KALLIE O'DELL	\$31.96	0	11/7-29/2023 MILES	I-NOV23 SPED MILEAGE
<b>335597</b>			<b>\$31.96</b>			
335598	12/07/2023	MEGAN M GAUL	\$110.04	0	11/28-30/23 BKB, PLC CONF	O-NOV23 ADMIN/SUPV MI
	12/07/2023	MEGAN M GAUL	\$10.00	0	11/28-30/23 PLC TRANSPORT 1ST	PARK KC -PLC 11-29-23
	12/07/2023	MEGAN M GAUL	\$77.29	0	11/30-12/02/2023 PLC, WRSTL	O-NOV/DEC23 PLC & SUPV
	12/07/2023	MEGAN M GAUL	\$10.00	0	11/30-122/23 PLC TRANSPORT 2ND	PARK KC -PLC 11-30-23
<b>335598</b>			<b>\$207.33</b>			
335599	12/07/2023	ROBERT D SIGRIST	\$39.01	0	12/2-5/23 WIN& SAFET TRANSPORT	PARK N GO MCI
	12/07/2023	ROBERT D SIGRIST	\$50.33	0	12/2-5/23 WINTER SCH & SAFE	MEALS WINTER&SAFETY
	12/07/2023	ROBERT D SIGRIST	\$48.34	0	12/2-5/23 WINTER SCH & SAFETY	O-PARK MCI CONF MI
<b>335599</b>			<b>\$137.68</b>			
335600	12/07/2023	TANYA M ALDEN	\$35.37	0	11/1-29/2023 MILES	I-NOV23 SPED MILEAGE
<b>335600</b>			<b>\$35.37</b>			
335601	12/07/2023	VICTORIA MUELLER	\$48.72	0	11/2-29/2023 MILES	I-NOV23 ADMIN MILEAGE
<b>335601</b>			<b>\$48.72</b>			
335602	12/07/2023	VONDA DANIELS	\$15.00	0	12/28/23 ENGAGE, MANAGE & MOTI	O-MEAL SCIENCE CONF
<b>335602</b>			<b>\$15.00</b>			
V335373	11/28/2023	BARTON HARDY	\$69.56	0	10/20-27/2023 FB	O-OCT23 SUPV MILEAGE2
<b>V335373</b>			<b>\$69.56</b>			
V335374	11/28/2023	CORA LYNN MURPHY	\$297.70	0	11/15/2023 ELD	O-ELD TOUR

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V335374					PROGRAM TOURS	MILEAGE
	11/28/2023	CORA LYNN MURPHY	\$23.84	0	11/15/23 ELD PROG SPRINGFIELD	ELD PROG TOUR MEALS
<b>V335374</b>			<b>\$321.54</b>			
V335375	11/28/2023	ELIZABETH S CHASE	\$77.80	0	11/4-7/23 MSCA	MEALS MSCA CONF
	11/28/2023	ELIZABETH S CHASE	\$246.28	0	11/4-7/23 MSCA CONF	O-MSCA MILEAGE
<b>V335375</b>			<b>\$324.08</b>			
V335376	11/28/2023	KENDRA D HODGIN	\$230.56	0	11/9-10/2023 MOASSP WORKSHOP	O-NOV23 REID INVST MI
<b>V335376</b>			<b>\$230.56</b>			
V335377	11/28/2023	KIMBERLY A SIELA	\$70.29	0	11/11-13/2023 NAEHCY	MEALS NAEHCY CONF
	11/28/2023	KIMBERLY A SIELA	\$19.91	0	11/11-14/2023 NAEHCY CONF	O-MCI ARPRT MILEAGE
	11/28/2023	KIMBERLY A SIELA	\$46.67	0	11/11-14/2023 NAEHCY TRANSPORT	UBERS NAEHCY CONF
<b>V335377</b>			<b>\$136.87</b>			
V335378	11/28/2023	KIMBERLY L HILL	\$63.44	0	11/11-13/2023 NAEHCY	MEALS NAEHCY CONF
	11/28/2023	KIMBERLY L HILL	\$24.43	0	11/11-14/2023 NAEHCY CONF	O-MCI ARPRT MILEAGE
	11/28/2023	KIMBERLY L HILL	\$94.45	0	11/11-14/2023 NAEHCY TRANSPORT	UBERS NAEHCY CONF
<b>V335378</b>			<b>\$182.32</b>			
V335379	11/28/2023	MELISSA M MOLLUS	\$22.54	0	11/14/203 ELD PROG SPRINGFIELD	MEALS ELD TOUR
<b>V335379</b>			<b>\$22.54</b>			
V335380	11/28/2023	MICHELLE SCHULZE	\$19.83	0	11/14/23 ELD PROG	MEALS ELD TOUR SPRFLD
	11/28/2023	MICHELLE SCHULZE	\$300.06	0	11/14/23 ELD PROG SPRINGFIELD	O-ELD TOUR MILEAGE2
	11/28/2023	MICHELLE SCHULZE	\$66.81	0	11/7/2023 ELD PROG NORTH KC	O-ELD TOUR MILEAGE1
<b>V335380</b>			<b>\$386.70</b>			
V335381	11/28/2023	MORGAN SIGRIST	\$201.86	0	10/2-31/2023 MILES	I-OCT23 SPED MILEAGE
<b>V335381</b>			<b>\$201.86</b>			
V335382	11/28/2023	TIFFANI TESCHNER	\$75.19	0	11/16-2023 KCRPDC COACHES NET	O-INSTR COACH CONF MI
<b>V335382</b>			<b>\$75.19</b>			
V335527	12/06/2023	ALEXANDER TOMES	\$16.77	0	11/16-17/2023 GBKB &BBKB JAMBO	O-NOV23 SUPV MILEAGE
<b>V335527</b>			<b>\$16.77</b>			
V335528	12/06/2023	ANGELA K KLAASSEN	\$62.36	0	10/5-11/29/2023 MILES	I-OCT/NOV2023 MILEAGE

# St. Joseph School District Check Payments

Checks dated from 11/17/2023 to 12/7/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>V335528</b>			<b>\$62.36</b>			
V335529	12/06/2023	ASHLEY A ZEILER	\$24.27	0	10/07/2023 GAM	MEAL GAM CONF
	12/06/2023	ASHLEY A ZEILER	\$201.34	0	11/8-13/2023 NAGC	MEALS NAGC CONF
	12/06/2023	ASHLEY A ZEILER	\$149.62	0	11/8-13/2023 NAGC TRANSPORT	UBER NAGC CONF
<b>V335529</b>			<b>\$375.23</b>			
V335530	12/06/2023	CARL D MILLER	\$37.25	0	11/1-30/2023 MILES	I-NOV23 SPED MILEAGE
<b>V335530</b>			<b>\$37.25</b>			
V335531	12/06/2023	DAVID FOSTER	\$54.00	0	11/2-5/2023 MSBA	MEALS MSBA CONF
	12/06/2023	DAVID FOSTER	\$68.50	0	11/2-5/2023 MSBA CONF	O-MSBA MILEAGE
<b>V335531</b>			<b>\$122.50</b>			
V335532	12/06/2023	HEATHER S WIEDMER	\$62.29	0	11/2-30/2023 MILES	I-NOV2023 MILEAGE
<b>V335532</b>			<b>\$62.29</b>			
V335533	12/06/2023	JESSICA A WEAVER	\$58.03	0	10/2-31/2023 MILES	I-OCT23 MILEAGE
	12/06/2023	JESSICA A WEAVER	\$32.62	0	11/1-28/2023 MILES	I-NOV23 MILEAGE
	12/06/2023	JESSICA A WEAVER	\$74.41	0	11/16/2023 KCRPDC 32 COACHING	O-KCRPDC CONF MILEAGE
<b>V335533</b>			<b>\$165.06</b>			
V335534	12/06/2023	KATI N REID	\$26.72	0	10/12/2023 MLDS	O-OCT23 TRNG MILEAGE
<b>V335534</b>			<b>\$26.72</b>			
V335535	12/06/2023	LINDSAY MOYER	\$18.73	0	11/17-28/2023 MILES	I-NOV2023 MILEAGE
<b>V335535</b>			<b>\$18.73</b>			
V335536	12/06/2023	LYNN E DAVIS	\$8.38	0	11/16/2023 GBKB JAMBO	O-NOV23 SUPV MILEAGE
<b>V335536</b>			<b>\$8.38</b>			
V335537	12/06/2023	MORGAN SIGRIST	\$88.43	0	11/2-21/2023 MILES	I-NOV23 SPED MILEAGE
<b>V335537</b>			<b>\$88.43</b>			
V335538	12/06/2023	SHANNON NOLTE	\$13.40	0	11/8/2023 KCI AA CONF CHS	O-KCIAA MILEAGE
<b>V335538</b>			<b>\$13.40</b>			
V335539	12/06/2023	TIFFANI TESCHNER	\$58.10	0	11/3-29/2023 MILES	I-NOV23 SPED MILEAGE
<b>V335539</b>			<b>\$58.10</b>			
V335540	12/06/2023	ZACKERY SISK	\$17.75	0	10/20-11/28/2023 MILES	I-OCT/NOV23 MILEAGE
<b>V335540</b>			<b>\$17.75</b>			
<b>\$6,813,058.78</b>	<b>Overall</b>		<b>\$6,813,058.78</b>			