

St. Joseph School District Check Payments

Checks dated from 12/08/2023 to 01/10/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335647	12/11/2023	CAN-AM FUNDRAISING	\$1,304.00	0	7004	10704390 WR TRASH BAG
335647			\$1,304.00			
335648	12/11/2023	CITY OF ST JOSEPH	\$3,160.00	0	0197105 NOV 2023	MWSU POOL USAGE
	12/11/2023	CITY OF ST JOSEPH	\$3,200.00	0	0196004 OCT 2023	MWSU POOL USAGE
335648			\$6,360.00			
335649	12/11/2023	HARRISONVILLE HIGH SCHOOL	\$400.00	0	DEC23 WRESTLING	BHS WRESTLNG ENTRY
335649			\$400.00			
335650	12/11/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$913.38	0	38466841021	NUTRITION SERV SUPPLY
	12/11/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$346.66	0	38852692022	DIST DRINKS 12/5/23
335650			\$1,260.04			
335651	12/11/2023	HEARTLAND TRAILWAYS	\$5,003.16	20241002	36683	CHS STATE CHEER 12-8-23 @
335651			\$5,003.16			
335652	12/11/2023	JERRI FISCHER LITERACY	\$875.00	0	122131	NOV23 PERSHING CONSLT
	12/11/2023	JERRI FISCHER LITERACY	\$2,450.00	0	122130	NOV23 LINDBRGH CNSLT
335652			\$3,325.00			
335653	12/11/2023	KC URBAN ACADEMY INC	\$312.50	0	DEC23 BASKETTBALL	CHS BBB ENTRY
	12/11/2023	KC URBAN ACADEMY INC	\$312.50	0	DEC23 BASKETTBALL	CHS GBB ENTRY
335653			\$625.00			
335654	12/11/2023	MICHELLE PHILLIPS	\$850.00	0	NOV23 TRACKWRESTLING	10704388 MGE @ TRN
335654			\$850.00			
335655	12/11/2023	MMEA	\$70.00	0	JAN24 CONFERENCE REG	2024 CONF REG-E S
335655			\$70.00			
335656	12/11/2023	MO COUNCIL OF TEACHERS OF MATH	\$62.50	0	23-1047	2023 FALL CONF-C P
	12/11/2023	MO COUNCIL OF TEACHERS OF MATH	\$155.00	0	23-1032A	2023 FALL CONF-V M
335656			\$217.50			
335657	12/11/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$4,400.00	0	23-57	BASKETBALL JAMBOREE
335657			\$4,400.00			
335658	12/11/2023	NEWSPRESS AND GAZETTE	\$455.12	0	6750046	ADS HR RECRUITMENT
	12/11/2023	NEWSPRESS AND GAZETTE	\$1,084.21	0	6751062	ADS HR RECRUITMENT
	12/11/2023	NEWSPRESS AND GAZETTE	\$375.00	20240943	6750584	AD: 6750584,

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335658						RFP.STUDENT
	12/11/2023	NEWSPRESS AND GAZETTE	\$375.00	20240996	6750811	AD: 6750811, BID.NEW GENE
	12/11/2023	NEWSPRESS AND GAZETTE	\$375.00	20240937	6750575	AD 6750575 BID.COOLER/FRE
	12/11/2023	NEWSPRESS AND GAZETTE	\$375.00	20241097	6751050	AD: 6751050, BIDS.LEAD WA
12/11/2023	NEWSPRESS AND GAZETTE	\$655.20	0	6750996	BOARD ELECTION ADS	
335658			\$3,694.53			
335659	12/11/2023	PENSKE TRUCK LEASING CO	\$64.33	0	C092351654	CHS BAND RENTAL
335659			\$64.33			
335660	12/11/2023	PLATTE COUNTY HIGH SCHOOL	\$200.00	0	DEC23 SWIM	CHS SWIM DIVE ENTRY
335660			\$200.00			
335661	12/11/2023	RODERICK SIGN CO	\$490.50	0	20231444	CARDEN PARKING SIGNS
	12/11/2023	RODERICK SIGN CO	\$1,125.00	0	20231448	SECURITY SIGNS
335661			\$1,615.50			
335662	12/11/2023	TODD ERIC DERR	\$27.50	0	NOV MS GAMES SECURITY	ADDL 1/2 HR SEC
335662			\$27.50			
335663	12/11/2023	WELLWORKS FOR YOU	\$3,509.45	0	27897	NOV23 WELLNESS PROG
335663			\$3,509.45			
335664	12/11/2023	CHARLES PHILLIP CUNNINGHAM	\$309.10	0	11/1-30/2023 MILES	I-NOV2023 MILEAGE
335664			\$309.10			
335665	12/11/2023	EVERGY	\$2,067.73	0	6008844480	DEC2023 TMC
	12/11/2023	EVERGY	\$275.25	0	8104141003	DEC23 WHSE 2735 PEAR
	12/11/2023	EVERGY	\$2,721.87	0	5588277257	DEC2023 PICKETT
	12/11/2023	EVERGY	\$8,745.66	0	7951042008	DEC2023 BHS
	12/11/2023	EVERGY	\$2,242.56	0	9847183213	DEC23 WHSE 2725 PEAR
	12/11/2023	EVERGY	\$186.60	0	1228981889	DEC2023 SGMS
	12/11/2023	EVERGY	\$2,717.84	0	6134717652	DEC2023 PARKWAY
	12/11/2023	EVERGY	\$67.10	0	1370968181	DEC2023 KEATLEY
	12/11/2023	EVERGY	\$488.45	0	4948223888	DEC2023 KEATLEY
	12/11/2023	EVERGY	\$6,295.51	0	5293984569	DEC2023 SGMS
335665			\$25,808.57			
335666	12/11/2023	JENNIFER LARSON	\$108.00	0	QUARTR ZIP PRINTS-	SHIRT

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					CHEER QTY:12	REIMBURSEMENT
335666			\$108.00			
335667	12/11/2023	KATRINA A SHATTUCK	\$14.77	0	11/28/23 ENGAGE, MANAGE MOTIV	MEAL SCIENCE CONF
335667			\$14.77			
335668	12/11/2023	LAUREN ROSE BELL	\$315.00	0	11/5-6/2023 MSCA LODGING	OLD SWISS 2 NIGHTS
	12/11/2023	LAUREN ROSE BELL	\$106.63	0	11/5-7/2023 MSCA FOOD	MEALS MSCA CONF
	12/11/2023	LAUREN ROSE BELL	\$100.00	0	11/5-7/2023 MSCA CONF SPLIT 1	O-MSCA MILEAGE 1
	12/11/2023	LAUREN ROSE BELL	\$184.27	0	11/5-7/2023 MSCA CONF SPLIT 2	O-MSCA MILEAGE 2
335668			\$705.90			
335669	12/11/2023	MISSOURI - AMERICAN WATER CO	\$8.82	0	210015788376	DEC2023 CHS FIRE
	12/11/2023	MISSOURI - AMERICAN WATER CO	\$584.82	0	210014691721	DEC2023 TMS
	12/11/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210010178356	DEC2023 CHS FIRE
	12/11/2023	MISSOURI - AMERICAN WATER CO	\$303.12	0	210013603868	DEC2023 HTC FIRE
	12/11/2023	MISSOURI - AMERICAN WATER CO	\$134.51	0	210015853737	DEC23 MAINT FIRE 1002
	12/11/2023	MISSOURI - AMERICAN WATER CO	\$1,258.68	0	210014898195	DEC2023 LHS
	12/11/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210015851502	DEC2023 MAINT FIRE
	12/11/2023	MISSOURI - AMERICAN WATER CO	\$33.88	0	210015916492	DEC23 MAINT FIRE 1009
	12/11/2023	MISSOURI - AMERICAN WATER CO	\$75.77	0	220009725896	DEC23 OAK GROVE FIRE
335669			\$2,467.36			
335670	12/11/2023	OPTIMUM	\$67.60	0	128313-01-3	DEC2023 HTC
335670			\$67.60			
335671	12/11/2023	REBECCA J EVANS	\$68.12	0	11/30/2023 PLC CONF	O-PLC CONF MILEAGE
	12/11/2023	REBECCA J EVANS	\$50.00	0	11/30/2023 PLC	PARK KC-PLC CONF
335671			\$118.12			
335672	12/11/2023	RESLY Y PIUS	\$44.02	0	10/2-11/30/2023 MILES	I-OCT/NOV23 ELDEV MI
335672			\$44.02			
335673	12/11/2023	SETH J MCCASLIN	\$500.00	0	AUG/NOV23 MEAN GIRL THEATRE	SET CONSTRUCT LEAD CH
335673			\$500.00			

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335674	12/11/2023	STEVEY BEGGS	\$21.35	0	11/1-22/2023 MILES	I-NOV23 ELDEV MILEAGE
335674			\$21.35			
335675	12/13/2023	COREY D GILPIN	\$43.43	0	11/1-30/2023 BKB, MTGS, MOSAIC	I-NOV23 ADMIN/SUPV MI
335675			\$43.43			
335676	12/13/2023	HEIDI E BLAIR	\$97.65	0	11/4-7/2023 MSCA	MEALS MSCA CONF
335676			\$97.65			
335677	12/13/2023	JORDAN STEEBY	\$5.31	0	10/6-23/2023 MILES	I-OCT23 MILEAGE
	12/13/2023	JORDAN STEEBY	\$16.64	0	11/1-20/2023 MILES	I-NOV23 MILEAGE
335677			\$21.95			
335678	12/13/2023	KEALEY MATHIESON	\$280.34	0	11/5-7/2023 MSCA CONF	O-MSCA MILEAGE
	12/13/2023	KEALEY MATHIESON	\$45.63	0	11/5-7/2023 MSCA	MEALS MSCA CONF
335678			\$325.97			
335679	12/13/2023	MARK KNORR	\$27.84	0	8/30-10/5/2023 MILES	I-AUG/OCT23 MILEAGE
	12/13/2023	MARK KNORR	\$7.79	0	8/21-29/2023 MILES	I-AUG/23 MILEAGE
	12/13/2023	MARK KNORR	\$27.84	0	10/6-11/29/2023 MILES	I-OCT/NOV23 MILEAGE
335679			\$63.47			
335680	12/13/2023	NORA BRENNAN BRADLEY	\$104.41	0	11/1-29/2023 MILES	I-NOV2023 PAT MILEAGE
335680			\$104.41			
335681	12/13/2023	SARA FORTUNE	\$61.05	0	12/6/2023 K12 MATH NETWORK	O-K-12 MATH MILEAGE
335681			\$61.05			
335682	12/13/2023	SHANTELL R CROSS	\$16.44	0	10/2-31/2023 MILES	I-OCT2023 MILEAGE
	12/13/2023	SHANTELL R CROSS	\$231.87	0	11/30-12/01/23 MCTM CONF	O-MCTM MILEAGE
	12/13/2023	SHANTELL R CROSS	\$14.04	0	11/30-12/01/23 MCTM	MEALS MCTM CONF
	12/13/2023	SHANTELL R CROSS	\$32.21	0	11/1-28/2023 MILES	I-NOV2023 MILEAGE
335682			\$294.56			
335683	12/13/2023	STEVEY BEGGS	\$18.96	0	11/14/2023 SPRINGFIELD PUBLIC	MEALS DISTRICT VISIT
335683			\$18.96			
335684	12/13/2023	TISHA L DUDLEY	\$317.00	0	12/5/2023 EYE GLASSES	REIMB NEW GLASSES
335684			\$317.00			
335685	12/13/2023	WHITNEY STRASSER	\$107.29	0	11/1-30/2023 MILES	I-NOV23 MILEAGE
335685			\$107.29			
335686	12/13/2023	1ST STREET GRAPHICS	\$1,455.60	0	4602X	108002715 BBB TEES

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335686	12/13/2023	1ST STREET GRAPHICS	\$713.00	0	5077X	CARDEN MUSIC TEES
335686			\$2,168.60			
335687	12/13/2023	BLUE SPRINGS HIGH SCHOOL	\$16.00	0	SEP23 SPEECH	LHS SPCH/DB ENTRY
335687			\$16.00			
335688	12/13/2023	BRETT R HALL	\$288.03	0	11/18/23 - REIMBURSEMENT	PCARD OVER LIMIT
335688			\$288.03			
335689	12/13/2023	CHRISTOPHER WILLIAM DAVIS	\$660.00	0	MS BASKETBALL SECURITY	BB 12/6, 12/8, 12/11
335689			\$660.00			
335690	12/13/2023	DILLON R POWELL	\$275.00	0	SECURITY-MS BB & BOARD MTG	MTG 11/9, BB 12/11
335690			\$275.00			
335691	12/13/2023	DOUGLAS A PAPPERT	\$4,006.19	0	NOV 2023	NOV23 ORIENT/MOBILITY
335691			\$4,006.19			
335692	12/13/2023	FIRST STUDENT INC	\$986.31	0	11939615 NOV23 ROUTES	NOV23 COLEMAN TUTOR
	12/13/2023	FIRST STUDENT INC	\$303,669.99	0	11939615 NOV23 ROUTES	NOV23 REG ED
	12/13/2023	FIRST STUDENT INC	\$826.88	0	11939615 NOV23 ROUTES	NOV23 TMS SHUTTLE
	12/13/2023	FIRST STUDENT INC	\$1,534.26	0	11939615 NOV23 ROUTES	NOV23 TMS TUTORING
	12/13/2023	FIRST STUDENT INC	\$680.96	0	11939615 NOV23 ROUTES	NOV23 BMS SHUTTLE
	12/13/2023	FIRST STUDENT INC	\$11,963.48	0	11939615 NOV23 ROUTES	NOV23 FIT
	12/13/2023	FIRST STUDENT INC	\$680.96	0	11939615 NOV23 ROUTES	NOV23 SGMS SHUTTLE
	12/13/2023	FIRST STUDENT INC	\$116,227.82	0	11939615 NOV23 ROUTES	NOV23 SPED
	12/13/2023	FIRST STUDENT INC	\$876.72	0	11939615 NOV23 ROUTES	NOV23 RMS TUTORING
	12/13/2023	FIRST STUDENT INC	\$30,124.83	0	11939615 NOV23 ROUTES	NOV23 ECSE
335692			\$467,572.21			
335693	12/13/2023	GDS LLC	\$9,863.00	0	1103	LHS SIDEWALK REPAIR
	12/13/2023	GDS LLC	\$6,871.00	0	1104	LHS SIDEWALK REPAIRS
335693			\$16,734.00			
335694	12/13/2023	INTERSTATE ALL BATTERY CENTER	\$2,556.00	0	1904399014237	DIST IT REPAIR

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335694	12/13/2023	INTERSTATE ALL BATTERY CENTER	\$1,720.00	0	1904301023648	DIST IT REPAIRS
335694			\$4,276.00			
335695	12/13/2023	J MCBEE PORTRAIT GALLERY	\$160.00	0	40074	10704386 BBB BANNERS
335695			\$160.00			
335696	12/13/2023	LANHAM MUSIC INC	\$120.00	0	608334	CHS EUPHONIUM REPAIR
335696			\$120.00			
335697	12/13/2023	MARK-IT	\$48.00	0	5775	LHS SCHLR BWL EMBRDRY
	12/13/2023	MARK-IT	\$223.52	0	5926	WEBSTER STAFF TEES
	12/13/2023	MARK-IT	\$4,241.50	0	5994	CARDEN TEE SHIRTS
	12/13/2023	MARK-IT	\$64.84	0	6019	WEBSTER STAFF SHIRTS
335697			\$4,577.86			
335698	12/13/2023	MATTHEW BIGGS	\$550.00	0	MS BASKETBALL SECURITY	12/5 & 12/7 BB SECUR
335698			\$550.00			
335699	12/13/2023	NORTHWEST RPDC	\$800.00	0	2324662	TITLE HOSEA-K12 MATH
	12/13/2023	NORTHWEST RPDC	\$1,332.50	0	2324412	COLEMAN-TRAUMA RESP
	12/13/2023	NORTHWEST RPDC	\$650.00	0	2324261	COLEMAN-POS BEHAVIOR
	12/13/2023	NORTHWEST RPDC	\$50.00	0	2324629	PERSHING-MAPPING ROAD
	12/13/2023	NORTHWEST RPDC	\$500.00	0	2324344	TITLE II-ST JAMES PD
	12/13/2023	NORTHWEST RPDC	\$50.00	0	2324628	RMS-MAPPING ROAD
335699			\$3,382.50			
335700	12/13/2023	PIONEER MATERIAL INC	\$175.00	0	60811	ELLISON ELEC STRIKE
	12/13/2023	PIONEER MATERIAL INC	\$805.00	0	60966	PRIMUS KEYS
	12/13/2023	PIONEER MATERIAL INC	\$210.00	0	60980	PRIMUS CYLINDERS
335700			\$1,190.00			
335701	12/13/2023	PJ'S IMPRINTED SPORTSWEAR	\$210.00	0	HYD 12/5/23	HYDE CHARACTER TEE
	12/13/2023	PJ'S IMPRINTED SPORTSWEAR	\$4,911.00	0	CHS 11/25/23	10704387 BBB GEAR
	12/13/2023	PJ'S IMPRINTED SPORTSWEAR	\$1,120.00	0	BHS 11/18/23	10503015 BBB T-SHIRTS

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335701	12/13/2023	PJ'S IMPRINTED SPORTSWEAR	\$213.00	0	BHS 12/5/23	10503016 BBB GEAR
335701			\$6,454.00			
335702	12/13/2023	PLEASANT HILL HIGH SCHOOL	\$400.00	0	DEC23 WRESTLING	BHS WRESTLING ENTRY
335702			\$400.00			
335703	12/13/2023	POPPY ANN SULLIVAN	\$300.00	0	OCT23 DJ SERVICE	DJ FOR BMS YARD PARTY
335703			\$300.00			
335704	12/13/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,500.00	0	66545	12/1 OAK GROVE PARA
	12/13/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,230.00	0	66584	12/8 OAK GROVE PARA
	12/13/2023	QUANTUM HEALTH PROFESSIONALS INC	\$600.00	0	66492	11/21 OAK GROVE PARA
335704			\$3,330.00			
335705	12/13/2023	RIDDELL ALL AMERICAN	\$163.95	0	951977169	CHS FB FACEMASKS
335705			\$163.95			
335706	12/13/2023	ROBERTS ROOFING CO	\$950.00	0	18060	ROOF REPAIRS
	12/13/2023	ROBERTS ROOFING CO	\$2,800.00	0	17996	WEBSTER ROOF REPAIRS
335706			\$3,750.00			
335707	12/13/2023	THERMAL MECHANICS INC	\$71,042.00	0	1138 SA1103-SJSD	MAINT 10/1/23-9/30/24
335707			\$71,042.00			
335708	12/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$10,286.00	20240189	0141963-4853-7	TRASH SERVICE BLANKET FOR
	12/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$297.50	20240189	0405261-4853-7	TRASH SERVICE BLANKET FOR
	12/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$562.00	20240189	0405442-4853-3	TRASH SERVICE BLANKET FOR
	12/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$562.00	20240189	0405441-4853-5	TRASH SERVICE BLANKET FOR
	12/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$1,891.42	20240189	0141973-4853-6	TRASH SERVICE BLANKET FOR
	12/13/2023	WASTE MANAGEMENT OF MISSOURI INC	\$562.00	20240189	0405440-4853-7	TRASH SERVICE BLANKET FOR
335708			\$14,160.92			
335709	12/13/2023	YELLOW FROG GRAPHICS	\$5,065.00	0	13578	ENROLLMENT CTR AWNING
335709			\$5,065.00			
335710	12/14/2023	ACME COFFEE SERVICE	\$125.88	20240093	67732	COFFEE BLANKET FOR 7-1-23
335710			\$125.88			
335711	12/14/2023	B & H PHOTO &	\$949.54	20241109	218993990	DJI MINI 4 PRO-FLY

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		ELECTRONICS CORP				MORE C
335711			\$949.54			
335712	12/14/2023	CDW GOVERNMENT INC	\$1,640.62	20241093	NJ42558	APC SMART UPS 3000VA SMAR
335712			\$1,640.62			
335713	12/14/2023	CINTAS FIRST AID & SAFETY	\$102.16	20240096	5186887953	FIRST AID BLANKET FOR 7-1
335713			\$102.16			
335714	12/14/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$3,857.50	0	21449	HTC DESIGN 23-175
	12/14/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$2,788.15	0	21496	HTC EXPANSION 22-175
335714			\$6,645.65			
335715	12/14/2023	DEPCO ENTERPRISES LLC	\$160.00	20241141	230549	REPLACEMENT SHIMS PACKS F
335715			\$160.00			
335716	12/14/2023	FASTENAL COMPANY	\$1,751.22	20240813	MOSTJ312814	DIESEL SHOP SUPPLIES
335716			\$1,751.22			
335717	12/14/2023	HERITAGE CRYSTAL CLEAN	\$411.22	20240092	18372311	SERVICING PARTS BLANKET F
335717			\$411.22			
335718	12/14/2023	HILLYARD NW MO	\$1,578.12	20240187	605316271	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$79.41	20240187	605316276	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$201.71	20240187	605306123	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$114.29	20240187	605313003	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$403.06	20240187	605316265	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$311.99	20240187	605306126	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$119.11	20240187	605306128	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$2,078.02	20240187	605306131	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$245.04	20240187	605313002	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$303.79	20240187	605313005	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$509.68	20240187	605316264	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$245.04	20240187	605316275	CHEMICAL BLANKET FOR 7-1-

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335718	12/14/2023	HILLYARD NW MO	\$303.79	20240187	605313000	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$303.79	20240187	605313004	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$263.03	20240187	605313006	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$119.11	20240187	605315816	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$445.42	20240187	605316266	CHEMICAL BLANKET FOR 7-1-
	12/14/2023	HILLYARD NW MO	\$1,159.44	20240187	605316274	CHEMICAL BLANKET FOR 7-1-
335718			\$8,783.84			
335719	12/14/2023	J MCBEE PORTRAIT GALLERY	\$280.00	0	40083	10704393 SWIM BANNERS
	12/14/2023	J MCBEE PORTRAIT GALLERY	\$40.00	0	40085	LHS ALL STATE PHOTOS
335719			\$320.00			
335720	12/14/2023	JOE HERRERA	\$110.00	0	SGMS BASKETBALL SECURITY	SGMS BB 12/11 SEC
335720			\$110.00			
335721	12/14/2023	KENNYCO INDUSTRIES	\$561.00	20240186	59173	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$561.67	20240186	59297	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$561.67	20240186	59298	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$563.75	20240186	59263	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$1,407.80	20240186	59295	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$561.00	20240186	59172	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$563.75	20240186	59260	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$175.00	20240186	59296	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$563.75	20240186	59261	DISTRICT ALARM SYSTEMS BL
	12/14/2023	KENNYCO INDUSTRIES	\$563.75	20240186	59262	DISTRICT ALARM SYSTEMS BL
335721			\$6,083.14			
335723	12/14/2023	LEUPOLD FARMS	\$818.90	20240263	59143	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$914.54	20240263	59150	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$724.41	20240263	59153	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$551.32	20240263	59160	PRODUCE 2023-24

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335723	12/14/2023	LEUPOLD FARMS	\$296.12	20240263	59157	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$486.86	20240263	59158	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$279.51	20240263	59163	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$409.92	20240263	59144	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$630.80	20240263	59146	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$727.98	20240263	59159	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$324.34	20240263	59155	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$585.86	20240263	59141	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$1,189.27	20240263	59142	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$541.92	20240263	59147	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$968.22	20240263	59148	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$622.82	20240263	59151	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$312.13	20240263	59152	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$895.07	20240263	59149	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$961.79	20240263	59154	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$1,153.63	20240263	59156	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$619.52	20240263	59161	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$862.90	20240263	59162	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$1,052.32	20240263	59145	PRODUCE 2023-24
	12/14/2023	LEUPOLD FARMS	\$716.10	20240263	59164	PRODUCE 2023-24
12/14/2023	LEUPOLD FARMS	\$14.85	20240263	59170	PRODUCE 2023-24	
335723			\$16,661.10			
335724	12/14/2023	MATCO TOOLS CORPORATION	\$135.62	20231278	41595586	DIESEL SPECIALTY TOOL LIST
	12/14/2023	MATCO TOOLS CORPORATION	\$410.43	20231278	41595586	DIESEL HAND TOOL LIST-SEE
	12/14/2023	MATCO TOOLS CORPORATION	\$511.45	20231278	41595586	GENERAL LAB AND SHOP LIST
335724			\$1,057.50			
335725	12/14/2023	MOBILPAGE INC	\$220.00	20240094	80021065	DISTRICT ALARM MONITORING
	12/14/2023	MOBILPAGE INC	\$96.00	20240094	80021128	DISTRICT ALARM MONITORING
335725			\$316.00			
335726	12/14/2023	PIONEER MATERIAL INC	\$3,250.00	0	60990	SJSD BOILER ROOM
	12/14/2023	PIONEER MATERIAL INC	\$700.00	0	60677	LOCK REPLACEMENT
	12/14/2023	PIONEER MATERIAL INC	\$640.00	0	61000	MAINT - CYCLINDER
335726			\$4,590.00			
335727	12/14/2023	PLEASANT HILL HIGH SCHOOL	\$150.00	0	DEC23 WRESTLING	BHS JV WRSTLG ENTRY

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335727			\$150.00			
335728	12/14/2023	RICHARD WOODLEY	\$632.50	0	MS BASKETBALL SECURITY	MS 11/15-17 & 12/12
335728			\$632.50			
335729	12/14/2023	SAVANNAH HIGH SCHOOL	\$150.00	0	NOV23 BASKETBALL	BHS GBB ENTRY
335729			\$150.00			
335730	12/14/2023	SCHOLASTIC BOOK FAIRS	\$1,516.48	0	W5411920BF	40700164 BOOK FAIR
335730			\$1,516.48			
335731	12/14/2023	ST JOSEPH SYMPHONY	\$205.00	0	13 PERSHING	YOUNG AT HEART TRIP
335731			\$205.00			
335732	12/14/2023	VALORIE STOKES	\$900.00	0	230001	SEC ELA PF-PLAN/ PREP
335732			\$900.00			
335733	12/14/2023	WEAVER OVERHEAD DOOR	\$175.00	0	81999	SKAITH-ROLL UP WINDOW
335733			\$175.00			
335734	12/14/2023	WILLIAM CHRISMAN HIGH SCHOOL	\$208.00	0	DEC23 SPEECH	CHS SPEECH/DB ENTRY
335734			\$208.00			
335735	12/14/2023	AMY BARNETTE	\$35.00	0	12/8/2023 STATE CHEER	MEALS CHEER CHS COACH
335735			\$35.00			
335736	12/14/2023	CELLENE FARRELL	\$54.58	0	12/8-9/2023 STATE CHEER	MEALS CHEER CHS COACH
335736			\$54.58			
335737	12/14/2023	EVERGY	\$488.62	0	1878449805	DEC23 ELC 1800 ALBMA
	12/14/2023	EVERGY	\$5,033.53	0	9234764931	DEC2023 LINDBERGH
	12/14/2023	EVERGY	\$30.82	0	1750799101	DEC2023 PERSHING
	12/14/2023	EVERGY	\$2,694.46	0	7815743461	DEC2023 PERSHING
	12/14/2023	EVERGY	\$2,102.57	0	5000736180	DEC23 SKAITH
	12/14/2023	EVERGY	\$481.25	0	6923041403	DEC2023 WHSE
335737			\$10,831.25			
335738	12/14/2023	JENNIFER E NIXON	\$143.05	0	11/1-30/2023 MILES	I-NOV2023 MILEAGE
335738			\$143.05			
335739	12/14/2023	MISSOURI - AMERICAN WATER CO	\$101.69	0	210014134266	DEC2023 KEATLEY
	12/14/2023	MISSOURI - AMERICAN WATER CO	\$29.29	0	210014935278	DEC23 MAINT 801 S 9TH
	12/14/2023	MISSOURI - AMERICAN WATER CO	\$317.98	0	210015139349	DEC2023 MARK TWAIN

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335739	12/14/2023	MISSOURI - AMERICAN WATER CO	\$253.77	0	210013668070	DEC23 CHS 2602 EDMOND
	12/14/2023	MISSOURI - AMERICAN WATER CO	\$151.55	0	210014252645	DEC2023 MAINT
	12/14/2023	MISSOURI - AMERICAN WATER CO	\$481.71	0	210015465307	DEC2023 EDISON
	12/14/2023	MISSOURI - AMERICAN WATER CO	\$155.18	0	210013667756	DEC2023 CHS LAWN
335739			\$1,491.17			
335740	12/14/2023	UNITED FIBER	\$700.00	0	6603400	NOV2023 MAINT DATA
335740			\$700.00			
335741	12/15/2023	ACME COFFEE SERVICE	\$33.50	0	69464	TMC COFFEE 12/11/23
	12/15/2023	ACME COFFEE SERVICE	\$246.30	0	65033	3020726 COFFEE 10/10
	12/15/2023	ACME COFFEE SERVICE	\$133.80	0	69660	DIST COFFEE 12/13/23
335741			\$413.60			
335745	12/15/2023	ACME MUSIC & VENDING COMPANY	\$332.40	20240264	BHS 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$215.20	20240264	BHS 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$435.20	20240264	BMS 11/15/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$530.85	20240264	BMS 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$846.75	20240264	CHS 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$310.10	20240264	COL 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$237.65	20240264	PAR 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$415.20	20240264	PAR 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$144.45	20240264	SKA 11/2/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$255.85	20240264	TMS 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$429.45	20240264	EDI 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$234.70	20240264	FIE 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$207.25	20240264	FIE 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$333.60	20240264	HYD 11/8/23	CHIPS 2023-24

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335745	12/15/2023	ACME MUSIC & VENDING COMPANY	\$129.15	20240264	LAK 11/2/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$294.45	20240264	BHS 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$385.20	20240264	CHS 11/16/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$260.50	20240264	LHS 11/30/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$82.10	20240264	PER 11/30/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$159.10	20240264	SKA 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$288.90	20240264	CAR 11/15/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$380.60	20240264	CAR 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$255.85	20240264	ELL 11/28/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$125.15	20240264	FIE 11/4/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$67.90	20240264	LAK 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	LIN 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$269.60	20240264	LIN 11/16/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$1,026.75	20240264	RMS 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$82.10	20240264	WEB 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$316.65	20240264	CAR 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$319.55	20240264	COL 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$260.50	20240264	HOS 11/16/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$260.50	20240264	HYD 11/15/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$154.00	20240264	MAR 11/27/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$237.65	20240264	PAR 11/15/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$237.65	20240264	PAR 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$164.20	20240264	SKA 11/3/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$235.65	20240264	TMS 11/29/23	CHIPS 2023-24

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335745	12/15/2023	ACME MUSIC & VENDING COMPANY	\$477.30	20240264	BMS 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$443.35	20240264	BMS 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$352.50	20240264	CHS 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$164.20	20240264	HOS 11/9/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$260.50	20240264	HYD 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$96.30	20240264	LAK 11/15/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$310.10	20240264	LIN 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$381.75	20240264	TMS 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$236.15	20240264	LHS 11/9/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$325.10	20240264	OAK 11/16/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$150.00	20240264	OAK 11/30/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$110.95	20240264	PER 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$270.05	20240264	SMS 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$188.00	20240264	SMS 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$288.90	20240264	CAR 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$88.00	20240264	CHS 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$288.90	20240264	COL 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	HOS 11/2/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$260.50	20240264	HOS 11/30/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$264.50	20240264	LHS 11/2/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$154.00	20240264	MAR 11/1/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$280.95	20240264	OAK 11/2/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$47.00	20240264	PER 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$129.15	20240264	PIC 11/1/23	CHIPS 2023-24

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335745	12/15/2023	ACME MUSIC & VENDING COMPANY	\$166.80	20240264	PIC 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$456.10	20240264	SKA 11/15/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$270.05	20240264	TMS 11/15/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$153.75	20240264	WEB 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$264.95	20240264	EDI 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$251.85	20240264	LHS 11/16/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$94.00	20240264	MAR 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$190.00	20240264	OAK 11/9/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$203.70	20240264	PIC 11/29/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$264.50	20240264	SKA 11/8/23	CHIPS 2023-24
	12/15/2023	ACME MUSIC & VENDING COMPANY	\$366.35	20240264	SMS 11/16/23	CHIPS 2023-24
335745			\$19,557.75			
335746	12/15/2023	ACT INC	\$864.00	0	1306533	109001858 WORKKEYS
	12/15/2023	ACT INC	\$324.00	0	1306514	BHS WORKKEYS
	12/15/2023	ACT INC	\$36.00	0	1306535	CHS WORKKEYS
335746			\$1,224.00			
335747	12/15/2023	ADVANCED TURF AND LAWN CARE LLC	\$950.00	0	12020	WINTERIZATION IRR SYS
335747			\$950.00			
335748	12/15/2023	BEYOND INTERPRETING LLC	\$175.37	0	BYND428609	INTERPRET 11/20/23
335748			\$175.37			
335749	12/15/2023	BROONER CONSTRUCTION & CRANE	\$1,133.49	0	31864	TMS ROOF DEMO
335749			\$1,133.49			
335750	12/15/2023	CULVER PETROLEUM INC	\$11,382.73	0	NOV23 10081	NOV23 BUS FUEL
335750			\$11,382.73			
335751	12/15/2023	DOTCOM THERAPY INC	\$2,512.82	0	SI-12412	NOV23 SPEECH-BMS
	12/15/2023	DOTCOM THERAPY INC	\$5,802.92	0	SI-12412	NOV23 SPEECH-HYD
	12/15/2023	DOTCOM THERAPY INC	\$2,355.51	0	SI-12412	NOV23 SPEECH-LHS
	12/15/2023	DOTCOM THERAPY INC	\$4,732.36	0	SI-12412	NOV23 SPEECH-TMS
	12/15/2023	DOTCOM THERAPY INC	\$4,692.52	0	SI-12412	NOV23 SPEECH-CHS
	12/15/2023	DOTCOM THERAPY INC	\$4,652.85	0	SI-12412	NOV23 SPEECH-HOS

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335751	12/15/2023	DOTCOM THERAPY INC	\$2,486.34	0	SI-12412	NOV23 SPEECH-EDI
	12/15/2023	DOTCOM THERAPY INC	\$1,652.29	0	SI-12412	NOV23 SPEECH-BHS
	12/15/2023	DOTCOM THERAPY INC	\$2,485.05	0	SI-12412	NOV23 SPEECH-SGMS
	12/15/2023	DOTCOM THERAPY INC	\$8,638.20	0	SI-12412	NOV23 SPEECH-PER
	12/15/2023	DOTCOM THERAPY INC	\$8,453.10	0	SI-12412	NOV23 SPEECH-RMS
335751			\$48,463.96			
335752	12/15/2023	EAGLE COMMUNICATIONS	\$1,055.00	0	MCC-1230982684	HR ADVERTISING FEES
335752			\$1,055.00			
335753	12/15/2023	ENTERPRISE FM TRUST	\$29,829.98	0	FBN4904925	DEC23 FLEET LEASE
335753			\$29,829.98			
335754	12/15/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$495.87	0	38965311027	DIST DRINKS 12/12/23
335754			\$495.87			
335755	12/15/2023	HERNER CONSTRUCTION INC	\$406,305.00	0	HTC SMF - APP 10	HTC SMF ADDITION # 10
335755			\$406,305.00			
335756	12/15/2023	JOSTENS	\$37.39	0	31555655	VA DIPLOMA
	12/15/2023	JOSTENS	\$1,774.95	0	32425802	BHS DIPLOMA COVERS
335756			\$1,812.34			
335757	12/15/2023	KATHLEA J ROBERTS	\$760.00	0	011-047 ST FRANCIS	TITLE IV-ST FRANCIS
335757			\$760.00			
335758	12/15/2023	LANGUAGE LINE SERVICES INC	\$443.44	0	11162033	NOV23 INTERPRETATIONS
335758			\$443.44			
335760	12/15/2023	LEUPOLD FARMS	\$1,018.49	20240263	59189	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$1,184.70	20240263	59195	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$1,219.79	20240263	59176	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$1,112.27	20240263	59184	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$531.74	20240263	59186	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$1,001.99	20240263	59185	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$559.24	20240263	59199	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$581.49	20240263	59175	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$834.57	20240263	59182	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$1,087.68	20240263	59187	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$874.45	20240263	59188	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$700.10	20240263	59190	PRODUCE 2023-24

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335760	12/15/2023	LEUPOLD FARMS	\$893.31	20240263	59193	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$445.34	20240263	59183	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$600.77	20240263	59197	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$737.06	20240263	59200	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$1,455.30	20240263	59203	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$323.90	20240263	59194	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$206.80	20240263	59196	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$857.95	20240263	59201	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$327.64	20240263	59202	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$385.94	20240263	59191	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$1,057.16	20240263	59192	PRODUCE 2023-24
	12/15/2023	LEUPOLD FARMS	\$881.43	20240263	59198	PRODUCE 2023-24
335760			\$18,879.11			
335761	12/15/2023	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN017859	DEC23 SPORTS MKTG
335761			\$8,333.33			
335762	12/15/2023	METROPOLITAN SAINT JOSEPH LLC	\$1,300.00	0	5-1-24 RETIREE RECEPTION	PARTY VENUE RENTAL
335762			\$1,300.00			
335763	12/15/2023	MISSOURI SCHOOL BOARDS ASSOC	\$361.98	0	INV-21420-L6Z7F0	10% RA DATED 11/17/23
335763			\$361.98			
335764	12/15/2023	NAVIGATE360 LLC	\$1,550.00	0	INV-13440	PARKWAY-PBIS REWARDS
335764			\$1,550.00			
335765	12/15/2023	NORTHWEST RPDC	\$200.00	0	2324625	6-12 ELA NETWORK-K M
335765			\$200.00			
335766	12/15/2023	PALEN MUSIC CENTER INC	\$128.00	0	5154530	BHS BRIDGE BLANK
335766			\$128.00			
335767	12/15/2023	PAUL H BROOKES PUBLISHING CO INC	\$274.00	0	1272787	PAT-ASQ ONLINE SCREEN
	12/15/2023	PAUL H BROOKES PUBLISHING CO INC	\$499.90	0	1263922	PAT-ASQ PRO & FAMILY
335767			\$773.90			
335768	12/15/2023	SCHNEIDER ELECTRIC BUILDINGS	\$108,967.13	0	984508 APP 17	SJSD PHASE 3 ESSER 3
335768			\$108,967.13			
335769	12/15/2023	SCHOLASTIC INC	\$109.89	0	M7468223	BHS - NEW YORK TIMES
335769			\$109.89			
335770	12/15/2023	SHERRI JACKSON	\$53.71	0	TO/FROM TRANSPORT	OCT/NOV23 10 DAYS

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335770			\$53.71			
335771	12/15/2023	SMITH FERTILIZER & GRAIN	\$2,634.11	0	4 008110	LIQUID DE-ICER
335771			\$2,634.11			
335772	12/15/2023	ST JOSEPH PUBLIC LIBRARY	\$200.00	0	001	CHS-12/4 AUTHOR VISIT
	12/15/2023	ST JOSEPH PUBLIC LIBRARY	\$100.00	0	003	10704392 AUTHOR VISIT
335772			\$300.00			
335773	12/15/2023	UMB BANK N.A.	\$318.00	0	963381	2020A BOND AGENT FEES
335773			\$318.00			
335774	12/15/2023	WAYNESVILLE R-VI SCHOOL DISTRICT	\$8,476.77	0	22-23 LTE (4) STUDENTS	22-23 LOCAL TAX EFFRT
335774			\$8,476.77			
335790	12/18/2023	ACCESS ELEVATOR & LIFTS INC	\$49,687.00	20240481	33916	PROVIDE AND INSTALL TWO G
335790			\$49,687.00			
335791	12/18/2023	BSN SPORTS LLC	\$843.84	20241144	924214418	GOLF POLOS
335791			\$843.84			
335792	12/18/2023	CARL J COOK	\$288.75	0	DEC23 MS BASKETBALL SECURITY	SECURITY 12/11-12-14
335792			\$288.75			
335793	12/18/2023	CDW GOVERNMENT INC	\$5,703.62	20241091	NK53728	APC SMART UPS SR ON LINE
335793			\$5,703.62			
335794	12/18/2023	CONVERGEONE INC	\$49,052.25	20241112	IE9115862	ITEM #210-BFRX DELL LATIT
335794			\$49,052.25			
335795	12/18/2023	DEPCO ENTERPRISES LLC	\$3,812.24	20241142	230550	STRATASYS F270 PRINTER HE
335795			\$3,812.24			
335796	12/18/2023	EAST HILLS CLEANERS	\$602.00	0	11-102703	LHS BAND UNIFORMS
335796			\$602.00			
335797	12/18/2023	FOLLETT CONTENT SOLUTIONS LLC	\$401.23	20240935	756803	BOOKS FOR CHS
	12/18/2023	FOLLETT CONTENT SOLUTIONS LLC	\$140.27	20240935	756803F	BOOKS FOR CHS
335797			\$541.50			
335798	12/18/2023	HILAND DAIRY FOODS COMPANY LLC	\$22,002.73	20240262	22-159 12/09/23	DAIRY PO 2023-24
	12/18/2023	HILAND DAIRY FOODS COMPANY LLC	\$18,268.28	20240262	22-159 12/02/23	DAIRY PO 2023-24

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335798			\$40,271.01			
335799	12/18/2023	HOUGHTON MIFFLIN HARCOURT	\$802.80	20240565	955954633	PROPOSAL # 008803430 - EN
335799			\$802.80			
335800	12/18/2023	JTM PROVISIONS CO	\$1,211.52	20240268	601015	COMMODITY 2023-24
	12/18/2023	JTM PROVISIONS CO	\$6,797.79	20240268	603685	COMMODITY 2023-24
335800			\$8,009.31			
335801	12/18/2023	MATTHEW BIGGS	\$137.50	0	12/11 BASKETBALL SECURITY	SECURITY 12/14/23
335801			\$137.50			
335802	12/18/2023	NERLEB LIKISAP ENTERPRISE	\$396.00	0	142358	ELD PARTY FOOD 12/19
335802			\$396.00			
335803	12/18/2023	NEWTON ALLIANCE LLC	\$214,590.57	20240557	INV171215 1/5/23	SUMMER SCHOOL 2023
335803			\$214,590.57			
335804	12/18/2023	OTT FOOD PRODUCTS LLC	\$1,856.25	20240456	1123005	COMMODITY PO 23-24
335804			\$1,856.25			
335805	12/18/2023	RSCHOOLSTODAY	\$300.00	0	94753	CHS MONTHLY RENEWAL
335805			\$300.00			
335806	12/18/2023	SCHOOL LUNCH SOLUTIONS	\$802.80	20240269	000117164	COMMODITY 2023-24
335806			\$802.80			
335807	12/18/2023	TIMOTHY DOUGLAS CLARK	\$220.00	0	11/16 MS WRESTLING SECURITY	SECURITY 11/16/23
335807			\$220.00			
335808	12/18/2023	TODD ERIC DERR	\$220.00	0	12/14 MS BASKETBALL SECURITY	12/14 MS SECURITY
335808			\$220.00			
335809	12/18/2023	WYATT S LAIPPLE	\$165.00	0	12/14 MS BASKETBALL SECURITY	12/14 MS SECURITY
335809			\$165.00			
335810	12/18/2023	YANGS 5TH TASTE	\$9,649.50	20240266	73825	COMMODITY 2023-24
335810			\$9,649.50			
335811	12/18/2023	BRITTANY M ZIOLKOWSKI	\$303.88	0	EMS CERTIFICATE COURSE MAT	ESSER REIMBURSEMENT
335811			\$303.88			
335812	12/18/2023	KAYLEEN R CAVE	\$145.20	0	EMS CERTIFICATE COURSE MAT	ESSER REIMBURSEMENT
335812			\$145.20			
335813	12/18/2023	HEATHER YOUNT	\$313.06	0	EMS CERTIFICATE COURSE MAT	ESSER REIMBURSEMENT

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335813			\$313.06			
335814	12/18/2023	MICHAEL P PULLEY	\$65.50	0	10/11-11/16/2023 BCA MILES	I-OCT/NOV23 MILEAGE
335814			\$65.50			
335815	12/18/2023	WHITNEY BURGESS	\$268.88	0	EMS COURSE MATERIALS	ESSER REIMBURSEMENT
335815			\$268.88			
335816	12/19/2023	ADRIAN PEREZ	\$1,080.00	0	ELD WINTER PARTY 12/19/23	ELD PARTY FOOD 12/19
335816			\$1,080.00			
335818	12/19/2023	HILLYARD NW MO	\$148.55	20240187	605297830	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$122.60	20240187	605306134	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$198.02	20240187	605313007	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$205.04	20240187	605326506	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$300.54	20240187	605332545	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$82.60	20240187	605324893	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$245.04	20240187	605297824	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$303.79	20240187	605313001	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$879.70	20240187	605324912	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$119.11	20240187	605291747	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$300.54	20240187	605324895	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$421.81	20240187	605324910	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$236.45	20240187	605280900	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$148.55	20240187	605291746	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$277.13	20240187	605306133	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$1,628.33	20240187	605308964	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$421.81	20240187	605324904	CHEMICAL BLANKET FOR 7-1-
12/19/2023	HILLYARD NW MO	\$179.14	20240187	605324915	CHEMICAL BLANKET FOR 7-1-	
12/19/2023	HILLYARD NW MO	\$342.90	20240187	605324919	CHEMICAL BLANKET	

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335818						FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$198.02	20240187	605306119	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$205.04	20240187	605324900	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$83.20	20240187	605324913	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$198.02	20240187	605306135	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$245.04	20240187	605316268	CHEMICAL BLANKET FOR 7-1-
	12/19/2023	HILLYARD NW MO	\$597.46	20240187	605324918	CHEMICAL BLANKET FOR 7-1-
335818			\$8,088.43			
335819	12/19/2023	MISSOURI UNITED SCH INS COUNCIL	\$648,759.00	0	23-24 ANNUAL ASSESSMENT	WORKERS COMP
	12/19/2023	MISSOURI UNITED SCH INS COUNCIL	\$1,009,618.00	0	23-24 ANNUAL ASSESSMENT	PROPERTY & LIABILITY
335819			\$1,658,377.00			
335820	12/19/2023	AMERICAN ELECTRIC CO	\$72.91	20240185	8370-1072526	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$151.21	20240185	8370-1073112	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$253.00	20240185	8370-1073643	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$559.00	20240185	8370-1071369	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$1,190.00	20240185	8370-1071370	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$235.50	20240185	8370-1073692	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$2,720.48	20240185	8370-1071093	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$27.84	20240185	8370-1072825	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$462.00	20240185	8370-1073082	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$111.63	20240185	8370-1073146	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$24.90	20240185	8370-1072764	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	\$23.85	20240185	8370-1072836	ELECTRICAL BLANKET FOR 7-
	12/19/2023	AMERICAN ELECTRIC CO	(\$68.35)	20240185	8370-1073234	ELECTRICAL BLANKET FOR 7-
335820			\$5,763.97			
335821	12/19/2023	BRENNER WELDING AND	\$302.70	0	PC-5045	MAINT-WELD GASES

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		SUPPLIES INC				
335821			\$302.70			
335822	12/19/2023	BSN SPORTS LLC	(\$49.31)	20240326	918693451	CUSTOM BAG TAGS
	12/19/2023	BSN SPORTS LLC	\$1,592.67	20240326	923012685	BLACK-BRASILIA 9.5 XL BAC
	12/19/2023	BSN SPORTS LLC	\$71.64	20240326	923012685	FREIGHT
	12/19/2023	BSN SPORTS LLC	\$340.99	20240326	923012685	CUSTOM BAG TAGS
	12/19/2023	BSN SPORTS LLC	(\$230.33)	20240326	918693451	BLACK-BRASILIA 9.5 XL BAC
	12/19/2023	BSN SPORTS LLC	(\$10.36)	20240326	918693451	FREIGHT
335822			\$1,715.30			
335823	12/19/2023	CHILLICOTHE MIDDLE SCHOOL	\$150.00	0	DEC23 WRESTLING	TMS WRESTLING ENTRY
335823			\$150.00			
335824	12/19/2023	FIRST STUDENT INC	\$27,447.50	0	FA23-00000268	SEP23 ALT TRANSPORT
	12/19/2023	FIRST STUDENT INC	\$68,205.00	0	FA23-00000316	OCT23 ALT TRANSPORT
	12/19/2023	FIRST STUDENT INC	\$5,990.00	0	FA23-00000106	JUL23 ALT TRANS-SMR
	12/19/2023	FIRST STUDENT INC	\$6,272.50	0	FA23-00000175	AUG23 ALT TRANSPORT
	12/19/2023	FIRST STUDENT INC	\$95,847.50	0	FA23-00000364	DEC23 ALT TRANSPORT
335824			\$203,762.50			
335825	12/19/2023	GREATER KANSAS CITY OFFICIALS ASSOC	\$335.00	0	19-625	LHS-VB ASSIGN OFFICLS
335825			\$335.00			
335826	12/19/2023	KATHY SWINNEY	\$62.75	0	REFUND	STUDENT LUNCH ACCOUNT
335826			\$62.75			
335827	12/19/2023	KENDRA FLECK	\$1,183.93	0	OCT23 REIMBURSEMENT	TITLE II-ST PAUL LUTH
	12/19/2023	KENDRA FLECK	\$3,675.10	0	REIMBURSEMENT-SAFE & HEALTHY	TITLE IV-ST PAUL LUTH
335827			\$4,859.03			
335829	12/19/2023	LEUPOLD FARMS	\$1,082.18	20240263	59230	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$636.24	20240263	59229	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$872.25	20240263	59231	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$1,255.71	20240263	59224	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$947.71	20240263	59225	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$952.11	20240263	59235	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$53.90	20240263	59252	PRODUCE 2023-24

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335829	12/19/2023	LEUPOLD FARMS	\$539.94	20240263	59223	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$411.68	20240263	59226	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$1,536.15	20240263	59246	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$952.77	20240263	59227	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$1,070.19	20240263	59232	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$324.17	20240263	59237	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$1,339.03	20240263	59238	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$206.80	20240263	59239	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$736.40	20240263	59233	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$925.76	20240263	59236	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$655.22	20240263	59240	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$813.95	20240263	59243	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$992.09	20240263	59228	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$742.28	20240263	59241	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$631.07	20240263	59242	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$384.01	20240263	59234	PRODUCE 2023-24
	12/19/2023	LEUPOLD FARMS	\$889.30	20240263	59244	PRODUCE 2023-24
12/19/2023	LEUPOLD FARMS	\$246.79	20240263	59245	PRODUCE 2023-24	
335829			\$19,197.70			
335830	12/19/2023	LOVING GUIDANCE LLC	\$5,070.00	0	1741366	SPEAKING FEES-ECSE
335830			\$5,070.00			
335831	12/19/2023	MID-BUCHANAN R-V SCHOOL DISTRICT	\$125.00	0	DEC23 WRESTLING	SGMS WRESTLING ENTRY
335831			\$125.00			
335832	12/19/2023	NORTHWEST RPDC	\$650.00	0	2324741	TMS SW-PBS NOV PD
335832			\$650.00			
335833	12/19/2023	PLATTSBURG HIGH SCHOOL	\$400.00	0	JAN23 WRESTLING	CHS WRESTLING ENTRY
335833			\$400.00			
335835	12/19/2023	SAMSCLUB-WALMART	\$118.64	20240889	12/07/23 7094	10/20- SNACKS FOR PD
	12/19/2023	SAMSCLUB-WALMART	\$330.78	20241022	11/09/23 5623	11/9 CONCESSIONS ITEMS
	12/19/2023	SAMSCLUB-WALMART	\$700.72	20241040	11/15/23 5962	NEST SUPPLIES
	12/19/2023	SAMSCLUB-WALMART	\$561.62	20241124	11/30/23 6684	NEST SUPPLIES
	12/19/2023	SAMSCLUB-WALMART	\$274.32	20241127	12/06/23 7000	ACT SNACKS AND CANDY FOR
	12/19/2023	SAMSCLUB-WALMART	\$712.72	20241006	11/09/23 5640	NEST SUPPLIES
	12/19/2023	SAMSCLUB-WALMART	\$104.06	20241032	11/20/23 6192	PBIS STORE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335835						SUPPLIES
	12/19/2023	SAMSCLUB-WALMART	\$114.34	20241035	11/13/23 5842	CANDY FOR SCHOOL VISITS
	12/19/2023	SAMSCLUB-WALMART	\$220.42	20241106	12/04/23 6880	11/27 SGMS RED ZONE REPLE
	12/19/2023	SAMSCLUB-WALMART	\$104.77	20241139	12/04/23 6938	9 DEC 23 CHS TEAM SHOWCAS
	12/19/2023	SAMSCLUB-WALMART	\$94.60	20241159	12/07/23 7054	PO SAMS CHRISTMAS PARTY P
	12/19/2023	SAMSCLUB-WALMART	\$189.44	20241083	11/15/23 5961	11-14-23 BRETT HALL CATHY
	12/19/2023	SAMSCLUB-WALMART	\$294.36	20241168	12/07/23 7102	LAKE ELC - WIPES, NOT TO
	12/19/2023	SAMSCLUB-WALMART	\$96.62	20241004	11/09/23 5636	SPED SNACKS
	12/19/2023	SAMSCLUB-WALMART	\$737.90	20241013	11/08/23 5563	11/8 CANDY, POP, CHIPS FO
	12/19/2023	SAMSCLUB-WALMART	\$671.40	20241088	11/16/23 6008	FACS DEPT SUPPLIES
	12/19/2023	SAMSCLUB-WALMART	\$80.82	20241101	11/17/23 6065	PIZZA FOR MUSICAL
	12/19/2023	SAMSCLUB-WALMART	\$1,057.18	20241106	11/27/23 6500	11/27 SGMS RED ZONE REPLE
	12/19/2023	SAMSCLUB-WALMART	\$499.60	20241038	11/13/23 5823	PO-KEATLEY CONCESSIONS-11
	12/19/2023	SAMSCLUB-WALMART	\$248.64	20241087	11/17/23 6044	DECA STORE FOOD
	12/19/2023	SAMSCLUB-WALMART	\$586.68	20241090	11/17/23 6046	ITEMS FOR CONCESSIONS FOR
	12/19/2023	SAMSCLUB-WALMART	\$288.56	20241126	12/01/23 7896	CANDY AND SNACKS FOR BEHA
	12/19/2023	SAMSCLUB-WALMART	\$275.06	20241136	12/03/23 6870	11/29 CHIPS, DRINKS, CAND
	12/19/2023	SAMSCLUB-WALMART	\$27.96	20241040	11/15/23 5963	NEST SUPPLIES
	12/19/2023	SAMSCLUB-WALMART	\$265.52	20241102	11/27/23 6544	NEST SUPPLIES
	12/19/2023	SAMSCLUB-WALMART	\$500.94	20241130	12/01/23 2094	PO-11/29/2023-CHRYSTEL-SC
	12/19/2023	SAMSCLUB-WALMART	\$398.22	20241003	11/09/23 5637	ATTENDANCE INCENTIVE
	12/19/2023	SAMSCLUB-WALMART	\$240.70	20241009	11/09/23 5600	11-11-23 CATHY HOGAN BALL
	12/19/2023	SAMSCLUB-WALMART	\$499.66	20241014	11/09/23 5588	PO-SAMS CLUB-SCHOOL STORE
	12/19/2023	SAMSCLUB-WALMART	\$30.20	20241033	11/10/23 5656	HOT CIDER AND HOT COCOA
	12/19/2023	SAMSCLUB-WALMART	\$80.21	20241046	11/14/23 5921	FRENCH CLUB SUPPLIES FOR
	12/19/2023	SAMSCLUB-WALMART	\$78.23	20241080	11/14/23 5883	SNACK PURCHASE FOR SPED C

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335835	12/19/2023	SAMSCLUB-WALMART	\$819.74	20241115	11/30/23 6693	CONCESSION SUPPLIES FOR T
	12/19/2023	SAMSCLUB-WALMART	\$393.98	20241122	11/30/23 6644	ATTENDANCE INCENTIVE FOR
	12/19/2023	SAMSCLUB-WALMART	\$828.42	20241167	12/07/23 7086	NEST SUPPLIES
	12/19/2023	SAMSCLUB-WALMART	\$425.02	20241007	11/10/23 5664	NATIONAL APPRENTICESHIP W
	12/19/2023	SAMSCLUB-WALMART	\$140.90	20241129	12/04/23 6945	SNACKS FOR 4 WRESTLING EV
	12/19/2023	SAMSCLUB-WALMART	\$425.94	20241131	12/02/23 6745	12/4 ITEMS FOR STAFF REFR
	12/19/2023	SAMSCLUB-WALMART	\$245.22	20241158	12/05/23 6991	12/6/2024 STUCCO SUPPLIES
335835			\$13,764.11			
335836	12/19/2023	SHAWNA M MACRANDER	\$404.10	0	REIMBURSEMENT	TITLE II-ST PAUL LUTH
335836			\$404.10			
335837	12/19/2023	SPECIALIZED EDUCATION OF MISSOURI	\$93,716.30	0	INV178728	NOV23 HIGH RD TUITION
335837			\$93,716.30			
335838	12/19/2023	ST JOSEPH PUBLIC LIBRARY	\$100.00	0	002	BHS-VISITING AUTHOR
335838			\$100.00			
335839	12/19/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$7,054.14	0	IN2938241	JAN-MAR24 ADMIN FEES
335839			\$7,054.14			
335840	12/20/2023	AMERICAN ELECTRIC CO	\$116.40	20240185	8370-1074110	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$551.16	20240185	8370-1074631	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$115.57	20240185	8370-1073915	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$108.00	20240185	8370-1074602	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$38.60	20240185	8370-1074196	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$36.50	20240185	8370-1074204	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$86.51	20240185	8370-1074456	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$524.40	20240185	8370-1074522	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$35.62	20240185	8370-1074422	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$199.99	20240185	8370-1074521	ELECTRICAL BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$648.00	20240185	8370-1074601	ELECTRICAL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335840						BLANKET FOR 7-
	12/20/2023	AMERICAN ELECTRIC CO	\$147.21	20240185	8370-1074442	ELECTRICAL BLANKET FOR 7-
335840			\$2,607.96			
335841	12/20/2023	ASHLEY POSPISIL	\$2,946.00	0	REIMBURSEMENT 12/14/23	TITLE II-GIFTED TUITN
335841			\$2,946.00			
335842	12/20/2023	BEYOND INTERPRETING LLC	\$358.78	0	BYND428634	INTERPRET 12/5 & 12/7
335842			\$358.78			
335843	12/20/2023	BLUE CROSS BLUE SHIELD OF KC	(\$1,032,300.20)	0	11/30/23 W/A	DEPOSIT TRANSFER
	12/20/2023	BLUE CROSS BLUE SHIELD OF KC	\$128.05	0	11/30/23 W/A	VARIOUS ADJ
	12/20/2023	BLUE CROSS BLUE SHIELD OF KC	\$1,136,313.14	0	11/30/23 W/A	NOV23 DED: HEALTH
335843			\$104,140.99			
335844	12/20/2023	CYNTHIA RICHARDSON	\$279.00	0	REIMBURSEMENT 12/13/23	TITLE II-ST JOE CHRST
335844			\$279.00			
335845	12/20/2023	DELTA DENTAL OF MISSOURI	(\$274.03)	0	11/30/23 W/A	VARIOUS ADJ
	12/20/2023	DELTA DENTAL OF MISSOURI	\$51,119.70	0	11/30/23 W/A	NOV23 DED: DENTAL
335845			\$50,845.67			
335846	12/20/2023	EDUSTAFF LLC	\$58,164.51	0	2023120501-3	SUBS PAY DATE 12/5/23
	12/20/2023	EDUSTAFF LLC	\$64,270.23	0	2023121901-3	SUB PAY DATE 12/19/23
335846			\$122,434.74			
335847	12/20/2023	FACE DESIGNS	\$73.00	0	231216	109001859 WELDING
	12/20/2023	FACE DESIGNS	\$405.00	0	231204	HTC AMBASSDOR SHIRTS
	12/20/2023	FACE DESIGNS	\$103.00	0	231217	109001860 HTC SHIRTS
335847			\$581.00			
335849	12/20/2023	HILLYARD NW MO	\$1,262.50	20240188	605313014	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$765.02	20240188	605324901	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$2,142.80	20240188	605297825	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,109.31	20240188	605306122	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,376.85	20240188	605307443	TISSUE/TOWEL BLANKET FOR

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335849	12/20/2023	HILLYARD NW MO	\$1,101.48	20240188	605313018	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$76.44	20240188	605324905	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,453.60	20240188	605306121	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$361.42	20240188	605306124	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$726.80	20240188	605313011	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$2,294.75	20240188	605315814	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,032.87	20240188	605306125	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$535.70	20240188	605306129	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$458.95	20240188	605313012	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$535.70	20240188	605313015	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,338.94	20240188	605313017	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,101.48	20240188	605315815	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$2,294.75	20240188	605332538	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$474.30	20240188	605290383	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,835.80	20240188	605306127	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$803.55	20240188	605313008	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,262.50	20240188	605283666	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$917.90	20240188	605306130	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$292.50	20240188	605306136	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$407.16	20240188	605313020	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$382.20	20240188	605324907	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$1,071.40	20240188	605306120	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$803.55	20240188	605313009	TISSUE/TOWEL BLANKET FOR
	12/20/2023	HILLYARD NW MO	\$803.55	20240188	605313013	TISSUE/TOWEL BLANKET FOR

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335849	12/20/2023	HILLYARD NW MO	\$428.56	20240188	605324906	TISSUE/TOWEL BLANKET FOR
335849			\$29,452.33			
335850	12/20/2023	J MCBEE PORTRAIT GALLERY	\$255.00	0	40058	10503013 BBB BANNERS
	12/20/2023	J MCBEE PORTRAIT GALLERY	\$215.00	0	40063	10503014 GBB BANNERS
	12/20/2023	J MCBEE PORTRAIT GALLERY	\$665.00	0	40067	108002714 FB BANNERS
	12/20/2023	J MCBEE PORTRAIT GALLERY	\$200.00	0	40094	10704383 CAST BANNERS
335850			\$1,335.00			
335851	12/20/2023	KPM CPAS PC	\$10,185.00	20240216	66104	FINANCIAL AUDIT 22-23
335851			\$10,185.00			
335852	12/20/2023	THE HARTFORD	\$3,694.63	0	11/30/23 W/A	NOV23 DED: ACCIDENT
	12/20/2023	THE HARTFORD	\$8,348.40	0	11/30/23 W/A	NOV23 DED: CRIT ILL
	12/20/2023	THE HARTFORD	\$4,698.37	0	11/30/23 W/A	NOV23 DED: HOSPITAL
	12/20/2023	THE HARTFORD	\$18,354.30	0	11/30/23 W/A	NOV23 DED: LIFE
	12/20/2023	THE HARTFORD	\$6,783.12	0	11/30/23 W/A	NOV23 DED: SHORT TERM
	12/20/2023	THE HARTFORD	\$1,005.41	0	11/30/23 W/A	VARIOUS ADJ
335852			\$42,884.23			
335853	12/20/2023	UNITED RENTALS INC	\$658.97	0	227594930-001	SCISSOR LIFT RENTAL
335853			\$658.97			
335854	12/20/2023	VISION SERVICE PLAN	\$9,310.60	0	11/30/23 W/A	NOV23 DED: VISION
	12/20/2023	VISION SERVICE PLAN	(\$153.88)	0	11/30/23 W/A	VARIOUS ADJ
335854			\$9,156.72			
335855	12/20/2023	ZUBS KATERING	\$750.00	0	LHS 12/15/23	108002723 XMAS PARTY
335855			\$750.00			
335856	12/20/2023	CITY OF ST JOSEPH	\$357.72	0	014745-000	NOV23 LHS SPORT COMP
	12/20/2023	CITY OF ST JOSEPH	\$598.54	0	018063-000	NOV2023 COLEMAN
	12/20/2023	CITY OF ST JOSEPH	\$114.63	0	022044-000	NOV23 NOYES ADMIN
	12/20/2023	CITY OF ST JOSEPH	\$698.74	0	050943-000	NOV2023 OAK GROVE
	12/20/2023	CITY OF ST JOSEPH	\$586.11	0	014462-000	NOV2023 LINDBERGH
	12/20/2023	CITY OF ST JOSEPH	\$270.76	0	014966-001	NOV23 LHS 412

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335856						HIGHLAND
	12/20/2023	CITY OF ST JOSEPH	\$570.58	0	005089-000	NOV2023 BMS
	12/20/2023	CITY OF ST JOSEPH	\$1,077.01	0	014951-000	NOV23 LHS 412 HIGHLAND
	12/20/2023	CITY OF ST JOSEPH	\$346.10	0	013777-000	NOV2023 RMS
	12/20/2023	CITY OF ST JOSEPH	\$167.45	0	016839-000	NOV23 WEBSTER
	12/20/2023	CITY OF ST JOSEPH	\$351.54	0	018740-000	NOV2023 FIELD
335856			\$5,139.18			
335857	12/20/2023	EVERGY	\$6,093.12	0	5729104857	DEC2023 CARDEN PARK
	12/20/2023	EVERGY	\$2,851.17	0	8320867895	DEC23 BMS 720 N NOYES
	12/20/2023	EVERGY	\$3,965.31	0	8574596587	DEC2023 EDISON
	12/20/2023	EVERGY	\$1,547.90	0	3295996674	DEC23 WEBSTER
	12/20/2023	EVERGY	\$3,972.01	0	8914273390	DEC2023 LHS
	12/20/2023	EVERGY	\$570.80	0	8994114637	DEC2023 LHS ATH FIELD
	12/20/2023	EVERGY	\$1,213.06	0	8516986722	DEC2023 NOYES ADMIN
	12/20/2023	EVERGY	\$5,379.88	0	9012181914	DEC23 LHS 412 HIGHLAND
	12/20/2023	EVERGY	\$5,924.48	0	9129566129	NOV2023 RMS
	12/20/2023	EVERGY	\$1,452.98	0	1873123267	DEC23 ELC TRF SIGNAL
	12/20/2023	EVERGY	\$1,520.13	0	7630837488	DEC2023 HYDE
	12/20/2023	EVERGY	\$3,089.01	0	7685867092	DEC2023 HOSEA
	12/20/2023	EVERGY	\$92.61	0	7851908334	DEC2023 ELC RT 6
335857			\$37,672.46			
335858	12/20/2023	MELISSA D DRAG	\$64.45	0	11/1-12/13/2023 MILES	I-NOV/DEC23 ELDEV MI
335858			\$64.45			
335859	12/20/2023	MISSOURI - AMERICAN WATER CO	\$22.04	0	210010783093	DEC2023 WHSE 2725
	12/20/2023	MISSOURI - AMERICAN WATER CO	\$230.03	0	210015283093	DEC2023 PICKETT
	12/20/2023	MISSOURI - AMERICAN WATER CO	\$248.34	0	210013599174	DEC2023 LAKE
	12/20/2023	MISSOURI - AMERICAN WATER CO	\$488.72	0	210015411201	DEC2023 HOSEA
	12/20/2023	MISSOURI - AMERICAN WATER CO	\$297.17	0	210016090799	DEC2023 SGMS
	12/20/2023	MISSOURI - AMERICAN WATER CO	\$657.17	0	210016441564	DEC2023 BHS 5655 S4TH
335859			\$1,943.47			

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335860	12/20/2023	VICTORIA MUELLER	\$20.68	0	12/1-19/2023 MILES	I-DEC23 ADMIN MILEAGE
335860			\$20.68			
335861	12/21/2023	BRANDY WELLS	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
335861			\$2,000.00			
335862	12/21/2023	ETHAN LOWE	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
335862			\$2,000.00			
335863	12/21/2023	HANNAH E LOWE	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	PATHWAYS TO TEACHING
335863			\$2,000.00			
335864	12/21/2023	JENNY M HARDIN	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
335864			\$2,000.00			
335865	12/21/2023	MIRANDA K DILLON	\$15.00	0	12/01/2023 MCTM	MEALS PLC CONF
335865			\$15.00			
335866	12/21/2023	MISSOURI - AMERICAN WATER CO	\$324.32	0	210016370532	DEC2023 HYDE
	12/21/2023	MISSOURI - AMERICAN WATER CO	\$77.38	0	210013527421	DEC2023 HTC
	12/21/2023	MISSOURI - AMERICAN WATER CO	\$513.36	0	210015487260	DEC2023 SKAITH
	12/21/2023	MISSOURI - AMERICAN WATER CO	\$624.62	0	210016374220	DEC2023 BHS
335866			\$1,539.68			
335867	12/21/2023	NATALIE ARNOLD	\$224.80	0	11/29-12/1/2023 MCTM CONF	O-PLC CONF MILEAGE
	12/21/2023	NATALIE ARNOLD	\$10.36	0	11/29-12/1/2023 MCTM	MEALS PLC CONF
	12/21/2023	NATALIE ARNOLD	\$4.00	0	12/1/2023 MCTM TRANSPORT	KC PARK - PLC CONF
335867			\$239.16			
335868	12/21/2023	REBECCA BAILEY	\$61.17	0	11/30-12/2/2023 MCTM	MEALS MCTM CONF
	12/21/2023	REBECCA BAILEY	\$233.18	0	11/30-12/2/2023 MCTM CONF	O-MCTM CONF MILEAGE
335868			\$294.35			
335869	12/21/2023	AMERICAN ELECTRIC CO	\$15.32	20240185	8370-1075744	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$190.52	20240185	8370-1074639	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$86.15	20240185	8370-1074969	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$444.64	20240185	8370-1075117	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$219.38	20240185	8370-1075459	ELECTRICAL

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335869						BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$329.13	20240185	8370-1074873	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$102.86	20240185	8370-1075716	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$22.55	20240185	8370-1074683	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$465.26	20240185	8370-1074960	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$17.59	20240185	8370-1075158	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$175.36	20240185	8370-1075168	ELECTRICAL BLANKET FOR 7-
	12/21/2023	AMERICAN ELECTRIC CO	\$37.62	20240185	8370-1075184	ELECTRICAL BLANKET FOR 7-
335869			\$2,106.38			
335875	12/21/2023	FIRST STUDENT INC	\$412.42	20240278	11934114 OCT23 CHS	10/23/23 SOCCER/B TRUMAN
	12/21/2023	FIRST STUDENT INC	\$338.47	20240287	11934114 OCT23 CHS	10/10/23 SOCCER-B LIBERTY
	12/21/2023	FIRST STUDENT INC	\$384.46	20240293	11934114 OCT23 CHS	10/20/23 CHEER/TRUMAN
	12/21/2023	FIRST STUDENT INC	\$542.20	20240354	11934111 OCT23 BHS	10/13 FB @ CAMERON
	12/21/2023	FIRST STUDENT INC	\$311.66	20240365	11934111 OCT23 BHS	9/12 VB @ PLEASANT HILL
	12/21/2023	FIRST STUDENT INC	\$623.05	20240387	11934114 OCT23 CHS	10/11/23 SWIM-B BELTON
	12/21/2023	FIRST STUDENT INC	\$265.34	20240420	11934116 OCT23 LHS	10/20/23 CHEER TO MARYVIL
	12/21/2023	FIRST STUDENT INC	\$309.45	20240423	11934116 OCT23 LHS	10/23/23 B SOC TO CAMERON
	12/21/2023	FIRST STUDENT INC	\$263.86	20240428	11934116 OCT23 LHS	10/02/23 SB TO STANBERRY
	12/21/2023	FIRST STUDENT INC	\$325.20	20240495	11934114 OCT23 CHS	10/13/23 S&D PH
	12/21/2023	FIRST STUDENT INC	\$127.71	20240510	11934116 OCT23 LHS	10/09/2023 VB TO SAVANNAH
	12/21/2023	FIRST STUDENT INC	\$204.34	20240700	11934116 OCT23 LHS	10/17/23 STUDENTS TO CIVI
	12/21/2023	FIRST STUDENT INC	\$160.22	20241025	11934116 OCT23 LHS	10/10/23 BAND TO MWSU
	12/21/2023	FIRST STUDENT INC	\$1,202.26	20241027	11934116 OCT23 LHS	10/21/23 BAND TO TRENTON
	12/21/2023	FIRST STUDENT INC	\$576.12	20240047	11934124 OCT23 SGMS	10/17 SGMS FB @ SHANENDOA
	12/21/2023	FIRST STUDENT INC	\$344.37	20240126	11934114 OCT23 CHS	10/28/23 B SWIM/CONF

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335875	12/21/2023	FIRST STUDENT INC	\$825.50	20240299	11934114 OCT23 CHS	10/06/23 FB/ES
	12/21/2023	FIRST STUDENT INC	\$796.54	20240300	11934114 OCT23 CHS	10/20/23 FB/TRUMAN
	12/21/2023	FIRST STUDENT INC	\$937.06	20240355	11934111 OCT23 BHS	10/20 FB @ CHILLICOTHE
	12/21/2023	FIRST STUDENT INC	\$201.58	20240376	11934111 OCT23 BHS	10/4 B SOC @ SAVANNAH
	12/21/2023	FIRST STUDENT INC	\$227.59	20240419	11934116 OCT23 LHS	10/09/23 FB C TO CAMERON
	12/21/2023	FIRST STUDENT INC	\$39.15	20240529	11934125 OCT23 TMS	10/12 VB CHILLICOTHE
	12/21/2023	FIRST STUDENT INC	\$129.92	20240586	11934129 OCT23 EDI	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$68.58	20240586	11934132 OCT23 FIE	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$74.01	20240586	11934139 OCT23 PER	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$95.73	20240586	11934141 OCT23 SKA	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$179.53	20240631	11934119 OCT23 HTC	10/03/2023 HSA TO MOSAIC
	12/21/2023	FIRST STUDENT INC	\$783.14	20240668	11934111 OCT23 BHS	10/13 PARK HILL
	12/21/2023	FIRST STUDENT INC	\$66.37	20240690	11934114 OCT23 CHS	10/04/24 MWSU COLLEGE FAI
	12/21/2023	FIRST STUDENT INC	\$522.03	20240691	11934114 OCT23 CHS	10/17/23 COUNSELING/MY S
	12/21/2023	FIRST STUDENT INC	\$228.67	20241026	11934116 OCT23 LHS	10/17/23 VB TO CAMERON MS
	12/21/2023	FIRST STUDENT INC	\$328.75	20240125	11934114 OCT23 CHS	10/27/23 B SWIM/CONF
	12/21/2023	FIRST STUDENT INC	\$369.98	20240232	11934114 OCT23 CHS	10/02/23 VB/WM CHRISMAN
	12/21/2023	FIRST STUDENT INC	\$482.60	20240377	11934111 OCT23 BHS	10/5 B SOC @ ODESSA
	12/21/2023	FIRST STUDENT INC	\$316.75	20240379	11934111 OCT23 BHS	10/19 B SOC @ ST PIUS X
	12/21/2023	FIRST STUDENT INC	\$81.99	20240586	11934126 OCT23 CAR	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$142.26	20240586	11934136 OCT23 LIN	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$350.88	20240769	11934114 OCT23 CHS	10/17/23 VB DISTRICTS
	12/21/2023	FIRST STUDENT INC	\$80.51	20240794	11934111 OCT23 BHS	10/23 ATTENDANCE CELEBRAT

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335875	12/21/2023	FIRST STUDENT INC	\$211.17	20240800	11934122 OCT23 BMS	10/26 ATTENDANCE COMEBACK
	12/21/2023	FIRST STUDENT INC	\$388.95	20240850	11934114 OCT23 CHS	10/08/23 DRAMA/FESTIVAL
	12/21/2023	FIRST STUDENT INC	\$328.62	20241028	11934116 OCT23 LHS	10/27/23 FB TO SAVANNAH H
	12/21/2023	FIRST STUDENT INC	\$275.93	20240122	11934114 OCT23 CHS	10/07/23 B SWIM/PC
	12/21/2023	FIRST STUDENT INC	\$317.49	20240277	11934114 OCT23 CHS	10/16/23 SOCCER/B OP
	12/21/2023	FIRST STUDENT INC	\$404.04	20240307	11934114 OCT23 CHS	10/02/23 FB/FO
	12/21/2023	FIRST STUDENT INC	\$292.08	20240352	11934111 OCT23 BHS	10/2 FB @ MARYVILLE
	12/21/2023	FIRST STUDENT INC	\$364.22	20240438	11934116 OCT23 LHS	10/16/23 VB TO ROCKPORT
	12/21/2023	FIRST STUDENT INC	\$398.88	20240496	11934114 OCT23 CHS	10/14/23 S&D PH
	12/21/2023	FIRST STUDENT INC	\$140.78	20240586	11934128 OCT23 COL	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$78.37	20240586	11934135 OCT23 HYD	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$340.82	20240643	11934111 OCT23 BHS	10/21 BAND CAMERON
	12/21/2023	FIRST STUDENT INC	\$337.33	20240753	11934114 OCT23 CHS	10/06/23 ORCHESTRA
	12/21/2023	FIRST STUDENT INC	\$317.89	20240766	11934114 OCT23 CHS	02/03/24 SWIM-G/ TRUMAN
	12/21/2023	FIRST STUDENT INC	\$298.93	20240790	11934111 OCT23 BHS	10/18 MY SUCCESS EVENT
	12/21/2023	FIRST STUDENT INC	\$291.75	20240809	11934111 OCT23 BHS	BHS VB @ CAMERON 10/19/23
	12/21/2023	FIRST STUDENT INC	\$595.30	20241024	11934116 OCT23 LHS	10/7/23 S&D TO BLUE SPRIN
	12/21/2023	FIRST STUDENT INC	\$277.27	20240304	11934114 OCT23 CHS	10/19/23 FB/SMITHVILLE
	12/21/2023	FIRST STUDENT INC	\$591.68	20240416	11934116 OCT23 LHS	10/20/23 FB TO MARYVILLE
	12/21/2023	FIRST STUDENT INC	\$139.64	20240422	11934116 OCT23 LHS	10/02/23 B SOC TO SAVANNA
	12/21/2023	FIRST STUDENT INC	\$215.80	20240603	11934114 OCT23 CHS	10/05/23 MO OP
	12/21/2023	FIRST STUDENT INC	\$627.54	20240704	11934119 OCT23 HTC	ED RISING FALL CONF IN W
	12/21/2023	FIRST STUDENT INC	\$319.70	20240713	11934119 OCT23 HTC	HTC GIFTED CLASS TO KCI
	12/21/2023	FIRST STUDENT INC	\$87.42	20240814	11934141 OCT23 SKA	10/11 KDG SCHWEIZER ORCHA
	12/21/2023	FIRST STUDENT INC	\$397.58	20240841	11934111 OCT23 BHS	10/28 B SOC DISTRICTS

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335875	12/21/2023	FIRST STUDENT INC	\$303.35	20240898	11934111 OCT23 BHS	10/28 CC @ STALEY DIST
	12/21/2023	FIRST STUDENT INC	\$360.26	0	11934111 OCT23 BHS	10/27 FB @ KEARNEY
	12/21/2023	FIRST STUDENT INC	\$332.04	20240134	11934114 OCT23 CHS	10/03/23 SB/OP
	12/21/2023	FIRST STUDENT INC	\$324.73	20240141	11934114 OCT23 CHS	10/28/23 XC/DISTRICTS
	12/21/2023	FIRST STUDENT INC	\$253.27	20240288	11934114 OCT23 CHS	10/24/23 SOCCER/B STALEY
	12/21/2023	FIRST STUDENT INC	\$451.83	20240368	11934111 OCT23 BHS	10/14 VB @ EXCEL SPRINGS
	12/21/2023	FIRST STUDENT INC	\$322.92	20240375	11934111 OCT23 BHS	10/3 B SOC @ NORTHWEST MO
	12/21/2023	FIRST STUDENT INC	\$1,258.30	20240490	11934114 OCT23 CHS	10/21/23 BAND CAMERON
	12/21/2023	FIRST STUDENT INC	\$2,797.88	20240491	11934114 OCT23 CHS	10/28/23 WARRENSBURG/ BAND
	12/21/2023	FIRST STUDENT INC	\$117.45	20240586	11934130 OCT23 ELL	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$126.97	20240586	11934133 OCT23 HOS	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$155.26	20240586	11934140 OCT23 PIC	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$284.11	20240614	11934111 OCT23 BHS	10/9 KC REN FEST CHOIR
	12/21/2023	FIRST STUDENT INC	\$363.03	20240754	11934114 OCT23 CHS	10/28/23 CHOIR PC
	12/21/2023	FIRST STUDENT INC	\$298.99	20240767	11934114 OCT23 CHS	10/28/23 SOCCER DISTRICTS
	12/21/2023	FIRST STUDENT INC	\$532.08	20241023	11934116 OCT23 LHS	10/6/23 S&D TO BLUE SPRIN
	12/21/2023	FIRST STUDENT INC	\$372.08	20241030	11934116 OCT23 LHS	10/28/23 BSOC TO EXCELSIO
	12/21/2023	FIRST STUDENT INC	\$256.69	20240067	11934122 OCT23 BMS	10/03 VB CAMERON MS
	12/21/2023	FIRST STUDENT INC	\$220.76	20240123	11934114 OCT23 CHS	10/17/23 B SWIM/PC
	12/21/2023	FIRST STUDENT INC	\$331.30	20240124	11934114 OCT23 CHS	10/19/23 B SWIM/CONF
	12/21/2023	FIRST STUDENT INC	\$698.66	20240139	11934114 OCT23 CHS	10/07/23 XC/KEARNEY
	12/21/2023	FIRST STUDENT INC	\$343.97	20240233	11934114 OCT23 CHS	10/03/23 VB/LN
	12/21/2023	FIRST STUDENT INC	\$466.85	20240236	11934114 OCT23 CHS	10/14/23 VB/TRUMAN
	12/21/2023	FIRST STUDENT INC	\$433.47	20240279	11934114 OCT23 CHS	10/25/23 SOCCER/B FO
	12/21/2023	FIRST STUDENT INC	\$221.43	20240283	11934114 OCT23 CHS	10/3/23 SOCCER/B

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335875						SMITHVIL
	12/21/2023	FIRST STUDENT INC	\$268.15	20240284	11934114 OCT23 CHS	10/05/23 SOCCER/B OP
	12/21/2023	FIRST STUDENT INC	\$580.54	20240308	11934114 OCT23 CHS	10/16/23 FB/OP
	12/21/2023	FIRST STUDENT INC	\$276.53	20240378	11934111 OCT23 BHS	10/11 B SOC @ CAMERON
	12/21/2023	FIRST STUDENT INC	\$453.45	20240489	11934114 OCT23 CHS	10/10/23 MWSU BAND
	12/21/2023	FIRST STUDENT INC	\$366.56	20240519	11934111 OCT23 BHS	10/4 MWSU COLLEGE FAIR
	12/21/2023	FIRST STUDENT INC	\$86.68	20240522	11934116 OCT23 LHS	10/16/23 PSYCH CLASS TO G
	12/21/2023	FIRST STUDENT INC	\$819.47	20240582	11934116 OCT23 LHS	10/27/23 ORCHESTRA TO OMA
	12/21/2023	FIRST STUDENT INC	\$163.24	20240586	11934137 OCT23 OAK	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$70.39	20240586	11934138 OCT23 PAR	10/5 SYMPHONY/ SCULPTURE W
	12/21/2023	FIRST STUDENT INC	\$261.65	20240808	11934111 OCT23 BHS	10/17 VB CAMERON
	12/21/2023	FIRST STUDENT INC	\$53.63	0	11934111 OCT23 BHS	10/30 SOC @ EXCELSIOR
	12/21/2023	FIRST STUDENT INC	\$576.12	20240047	11934125 OCT23 TMS	10/17 SGMS FB @ SHANENDOA
	12/21/2023	FIRST STUDENT INC	\$291.01	20240068	11934122 OCT23 BMS	10/10/23 VBALL MARYVILLE
	12/21/2023	FIRST STUDENT INC	\$326.34	20240115	11934114 OCT23 CHS	10/02/23 GGOLF/PARADISE
	12/21/2023	FIRST STUDENT INC	\$360.73	20240235	11934114 OCT23 CHS	10/12/23 VB/OP
	12/21/2023	FIRST STUDENT INC	\$399.01	20240276	11934114 OCT23 CHS	10/09/23 SOCCER/B ES
	12/21/2023	FIRST STUDENT INC	\$385.53	20240292	11934114 OCT23 CHS	10/06/23 CHEER/ES
	12/21/2023	FIRST STUDENT INC	\$291.35	20240303	11934114 OCT23 CHS	10/05/23 FB/NKC
	12/21/2023	FIRST STUDENT INC	\$303.68	20240353	11934111 OCT23 BHS	10/9 FB @ ST PIUS X
	12/21/2023	FIRST STUDENT INC	\$424.28	20240405	11934123 OCT23 RMS	10/3 VB ROBIDOUX VS CHILL
	12/21/2023	FIRST STUDENT INC	\$102.97	20240448	11934111 OCT23 BHS	10/10 BAND TOURNAMENT OF
	12/21/2023	FIRST STUDENT INC	\$389.83	20240669	11934111 OCT23 BHS	10/27 SPE&DEB STALEY
	12/21/2023	FIRST STUDENT INC	\$75.42	20240699	11934116 OCT23 LHS	10/04/23 SENIORS TO MWSU-
	12/21/2023	FIRST STUDENT INC	\$140.78	20240799	11934122 OCT23 BMS	10/26 ATTENDANCE COMBACK
	12/21/2023	FIRST STUDENT INC	\$247.17	20240810	11934111 OCT23 BHS	BHS VB @

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335875						CAMERON 10/23 2N
	12/21/2023	FIRST STUDENT INC	\$129.45	20241029	11934116 OCT23 LHS	10/27/23 CHEER TO SAVANNA
335875			\$41,231.07			
335876	12/21/2023	HOUGHTON MIFFLIN HARCOURT	\$802.80	20240565	955958328	PROPOSAL # 008803430 - EN
335876			\$802.80			
335877	12/21/2023	MARK-IT	\$1,125.04	0	6160	COLEMAN FRUIT TEE
	12/21/2023	MARK-IT	\$90.00	0	6233	10704395 CHEER TEE
	12/21/2023	MARK-IT	\$26.00	0	6199	TMS SCHOOL SHIRT
	12/21/2023	MARK-IT	\$1,104.00	0	6237	10704396 TEAM BLUE
335877			\$2,345.04			
335887	12/22/2023	ACME COFFEE SERVICE	\$117.22	20240093	69640	COFFEE BLANKET FOR 7-1-23
335887			\$117.22			
335888	12/22/2023	AMERICAN ELECTRIC CO	\$12.50	20240185	8370-1075799	ELECTRICAL BLANKET FOR 7-
	12/22/2023	AMERICAN ELECTRIC CO	\$390.72	20240185	8370-1075951	ELECTRICAL BLANKET FOR 7-
	12/22/2023	AMERICAN ELECTRIC CO	\$466.79	20240185	8370-1075997	ELECTRICAL BLANKET FOR 7-
335888			\$870.01			
335889	12/22/2023	BEYOND INTERPRETING LLC	\$258.29	0	BYND428652	INTERPRET 12/14 12/19
	12/22/2023	BEYOND INTERPRETING LLC	\$130.00	0	BYND428652	INTERPRET 12/18/23
335889			\$388.29			
335890	12/22/2023	BISHOP LEBLOND HIGH SCHOOL	\$567.78	0	2023-24 BASKETBALL JAMBO	LEBLOND REV SHARE
335890			\$567.78			
335891	12/22/2023	BSN SPORTS LLC	\$3,508.50	20240037	923460749	7/1 SGMS WRESTLING UNIFOR
	12/22/2023	BSN SPORTS LLC	\$4,538.00	20241198	924009022	WARM UPS FOR WRESTLING-40
335891			\$8,046.50			
335892	12/22/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$550.00	0	1269537 2024	2 YR MBR-DLO DUVALL
	12/22/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	\$550.00	0	1324198 2024	2 YR MBR-K ANDERSON
335892			\$1,100.00			
335893	12/22/2023	DOUGLAS A PAPPERT	\$2,251.04	0	DEC 2023	DEC23 ORIENT/MOBILITY
335893			\$2,251.04			

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335894	12/22/2023	ECOLAB PEST ELIMINATION	\$2,981.49	20240039	4008582	INTEGRATED PEST MANAGEMEN
335894			\$2,981.49			
335895	12/22/2023	EDCOUNSEL LLC	\$9,924.00	0	18891	NOV23 LEGAL SERVICES
335895			\$9,924.00			
335896	12/22/2023	HARVEST AV SOLUTIONS LLC	\$332.50	0	1538	LHS LIGHTING SERVICE
335896			\$332.50			
335897	12/22/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$455.84	0	39080248014	DIST DRINKS 12/19/23
335897			\$455.84			
335898	12/22/2023	HILLYARD NW MO	\$1,071.40	20240188	605332544	TISSUE/TOWEL BLANKET FOR
	12/22/2023	HILLYARD NW MO	\$1,071.40	20240188	605332541	TISSUE/TOWEL BLANKET FOR
	12/22/2023	HILLYARD NW MO	\$361.42	20240188	605324896	TISSUE/TOWEL BLANKET FOR
	12/22/2023	HILLYARD NW MO	\$3,743.45	0	605306132	DISHWASHING SUPPLIES
	12/22/2023	HILLYARD NW MO	\$844.53	0	605316272	DISHWASHING SUPPLIES
	12/22/2023	HILLYARD NW MO	\$1,032.87	20240188	605332539	TISSUE/TOWEL BLANKET FOR
	12/22/2023	HILLYARD NW MO	\$2,142.80	20240188	605324902	TISSUE/TOWEL BLANKET FOR
	12/22/2023	HILLYARD NW MO	\$158.02	20240187	605332539	CHEMICAL BLANKET FOR 7-1-
335898			\$10,425.89			
335899	12/22/2023	JERRI FISCHER LITERACY	\$1,000.00	0	122132	LINDBRGH DEC23 CONSLT
	12/22/2023	JERRI FISCHER LITERACY	\$500.00	0	122133	PERSHING DEC23 CONSLT
335899			\$1,500.00			
335900	12/22/2023	JOHN JACKSON PLUMBING LLC	\$72,567.95	0	23106	SGMS RPR WATER MAIN
	12/22/2023	JOHN JACKSON PLUMBING LLC	\$5,068.25	0	23105	SGMS STORM SEWER
	12/22/2023	JOHN JACKSON PLUMBING LLC	\$2,640.00	0	23108	MAINT BLDG BORE
335900			\$80,276.20			
335901	12/22/2023	JOSTENS/STUDENT UNION LLC	\$30.95	0	5202 24-027	108002721 GRAD PACK
	12/22/2023	JOSTENS/STUDENT UNION LLC	\$30.95	0	5202 24-028	108002721 GRAD PACK
335901			\$61.90			

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335902	12/22/2023	KATHLEA J ROBERTS	\$1,900.00	0	REIMBURSE NOV, DEC COUNSELING	TITLE IV - ST FRANCIS
335902			\$1,900.00			
335903	12/22/2023	KQTV	\$325.00	0	117063	NOV23 DIGITAL SPONSOR
335903			\$325.00			
335904	12/22/2023	LANHAM MUSIC INC	\$359.00	0	608907	BADYPACK TRANSMITTER
	12/22/2023	LANHAM MUSIC INC	\$40.00	0	609265	MICROPHONE RENTALS
335904			\$399.00			
335905	12/22/2023	LIBERTY PUBLIC SCHOOLS	\$4,975.49	0	22-23 LTE	22-23 TAX EFFORT
335905			\$4,975.49			
335906	12/22/2023	MARK-IT	\$47.50	0	6159	SGMS - WR EMBROIDERY
335906			\$47.50			
335907	12/22/2023	MATCO TOOLS CORPORATION	\$134.14	20231278	41662873	DIESEL SPECIALTY TOOL LIST
	12/22/2023	MATCO TOOLS CORPORATION	\$505.86	20231278	41662873	GENERAL LAB AND SHOP LIST
	12/22/2023	MATCO TOOLS CORPORATION	\$405.96	20231278	41662873	DIESEL HAND TOOL LIST-SEE
335907			\$1,045.96			
335908	12/22/2023	MID CITY EXCELLENCE CENTER	\$1,100.00	0	DONATION	10704397 CHS DONATION
335908			\$1,100.00			
335909	12/22/2023	MIDWEST ADVERTISING SPECIALTIES	\$257.83	0	85446	108002724 SHIRTS
335909			\$257.83			
335910	12/22/2023	MILJAVAC ELECTRIC CORP	\$6,247.32	0	47237	HTC PARKING LOT LIGHT
335910			\$6,247.32			
335911	12/22/2023	MISSOURI ASSOC OF STUDENT COUNCILS	\$100.00	0	12326	108002722 MBR DUES
335911			\$100.00			
335912	12/22/2023	MISSOURI NETWORK ALLIANCE LLC	\$674.55	0	INV-53095	DEC23 WIFI BKUP SERV
335912			\$674.55			
335913	12/22/2023	MISSOURI WRITING PROJECT	\$5,000.00	0	23-24 MO WRITING PROJECT	NOV23/FEB24 PD
335913			\$5,000.00			
335914	12/22/2023	MOSAIC LITERACY LLC	\$3,932.50	0	NOV 27, 2023 PD EXPENSES	PD - ELLIN KEENE
335914			\$3,932.50			

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335915	12/22/2023	MWSU CAMPS CONFERENCES AND EVENTS	\$1,676.36	0	2223-0093	HS BB JAMBO CATERING
335915			\$1,676.36			
335916	12/22/2023	PTM DOCUMENT SYSTEMS INC	\$434.56	0	0088492	YR 2023 1099/W2 FORMS
335916			\$434.56			
335917	12/22/2023	QUANTUM HEALTH PROFESSIONALS INC	\$1,500.00	0	66636	12/15 PARA OAK GROVE
335917			\$1,500.00			
335918	12/22/2023	REBECCA BRUNNER	\$438.75	0	100	TMS EMBRDY BLANKETS
335918			\$438.75			
335919	12/22/2023	ROBERTS ROOFING CO	\$2,950.00	0	18110	TMS ROOF REPAIRS
335919			\$2,950.00			
335920	12/22/2023	SAVANNAH HIGH SCHOOL	\$416.00	0	DEC23 SPEECH	CHS SPCH/DB ENTRY
335920			\$416.00			
335921	12/22/2023	SCHOOL DISTRICT OF WASHINGTON	\$125.00	0	DEC23 SCHOLAR	CHS SCHOLAR BWL ENTRY
335921			\$125.00			
335922	12/22/2023	SCHOOL SPECIALTY LLC	\$3,070.53	0	308104451846	CHS ART SUPPLIES
335922			\$3,070.53			
335923	12/22/2023	SHC SERVICES INC	\$4,326.50	0	21012	NOV23 PARA - CHS
	12/22/2023	SHC SERVICES INC	\$27,224.06	0	21012	NOV23 PARA - OAK GRV
	12/22/2023	SHC SERVICES INC	\$4,595.10	0	21012	NOV23 PARA - EDISON
	12/22/2023	SHC SERVICES INC	\$25,344.00	0	21014	NOV23 SLPA
	12/22/2023	SHC SERVICES INC	\$4,224.84	0	21012	NOV23 ADA CLSRM PARA
	12/22/2023	SHC SERVICES INC	\$2,864.50	0	21012	NOV23 PARA - MK TWN
	12/22/2023	SHC SERVICES INC	\$56,422.59	0	21013	NOV23 SLP
	12/22/2023	SHC SERVICES INC	\$4,469.98	0	21012	NOV23 PARA - HYDE
	12/22/2023	SHC SERVICES INC	\$20,315.00	0	21012	NOV23 PARA - WEBSTER
	12/22/2023	SHC SERVICES INC	\$6,600.00	0	21015	NOV23 TEACHER - CARDEN
	12/22/2023	SHC SERVICES INC	\$6,825.50	0	21012	NOV23 PARA - ELLISON
	12/22/2023	SHC SERVICES INC	\$4,437.00	0	21012	NOV23 PARA - LHS
	12/22/2023	SHC SERVICES INC	\$9,014.25	0	21012	NOV23 PARA - LINDBRG

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335923	12/22/2023	SHC SERVICES INC	\$2,640.00	0	21015	NOV23 TEACHER - TMS
	12/22/2023	SHC SERVICES INC	\$9,073.75	0	21012	NOV23 PARA - CARDEN
	12/22/2023	SHC SERVICES INC	\$4,886.46	0	21012	NOV23 PARA - TMS
	12/22/2023	SHC SERVICES INC	\$478.50	0	21015	NOV23 TEACHER - CHS
335923			\$193,742.03			
335924	12/22/2023	THE BOOKIES BOOKSTORE	\$368.55	0	370941	41800304 HOSEA BOOKS
	12/22/2023	THE BOOKIES BOOKSTORE	\$643.63	0	368632	41800304 HOSEA BOOKS
335924			\$1,012.18			
335925	12/22/2023	THERMAL MECHANICS INC	\$555.00	0	1467	PICKETT HVAC REPAIRS
	12/22/2023	THERMAL MECHANICS INC	\$720.00	0	1466	PICKETT HVAC REPAIRS
335925			\$1,275.00			
335926	12/22/2023	UNIV OF MISSOURI-KANSAS CITY AR	\$100.00	0	INV0485122	WEBSTER ADMIN PD
335926			\$100.00			
335927	12/22/2023	ABBOTT OSBORN JACOBS PLC	\$546.09	0		DED:2334 GARNISH
335927			\$546.09			
335928	12/22/2023	ALLIED ARTS COUNCIL	\$168.00	0		DED:7203 ALLIED ART
335928			\$168.00			
335929	12/22/2023	ANDREW COUNTY CIRCUIT CLERK	\$162.21	0		DED:2302 GARNISH
335929			\$162.21			
335930	12/22/2023	BERMAN & RABIN P.A.	\$320.51	0		DED:2337 GARNISH
335930			\$320.51			
335931	12/22/2023	BESSINE WALTERBACH LLP	\$145.97	0		DED:2321 GARNISH
335931			\$145.97			
335932	12/22/2023	BUCHANAN CO CIRCUIT COURT	\$5,710.18	0		DED:2300 GARNISH
335932			\$5,710.18			
335933	12/22/2023	CLINTON COUNTY CIRCUIT CLERK	\$276.42	0		DED:2303 GARNISH
335933			\$276.42			
335934	12/22/2023	DELTA DENTAL OF MISSOURI	\$6,486.62	0		DED:3403 DENTAL INS
	12/22/2023	DELTA DENTAL OF MISSOURI	\$8,157.96	0		DED:3420 DENTAL INS

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335934	12/22/2023	DELTA DENTAL OF MISSOURI	\$7,774.65	0		DED:3423 DENTAL INS
	12/22/2023	DELTA DENTAL OF MISSOURI	\$11,611.55	0		DED:3401 DENTAL INS
	12/22/2023	DELTA DENTAL OF MISSOURI	\$5,905.90	0		DED:3405 DENTAL INS
	12/22/2023	DELTA DENTAL OF MISSOURI	\$6,010.84	0		DED:3422 DENTAL INS
	12/22/2023	DELTA DENTAL OF MISSOURI	\$2,016.00	0		DED:3402 DENTAL INS
	12/22/2023	DELTA DENTAL OF MISSOURI	\$2,168.64	0		DED:3421 DENTAL INS
335934			\$50,132.16			
335935	12/22/2023	FABER & BRAND, LLC	\$291.86	0		DED:2316 GARNISH
335935			\$291.86			
335936	12/22/2023	FAMILY SUPPORT PAYMENT CENTER	\$6,300.00	0		DED:2002 CHILD SUPP
335936			\$6,300.00			
335937	12/22/2023	FINK, RICHARD V	\$2,268.00	0		DED:2100 BANKRUPTCY
335937			\$2,268.00			
335938	12/22/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
335938			\$123.60			
335939	12/22/2023	GEN DIGITAL INC	\$607.36	0		DED:IDEF ID THEFT
	12/22/2023	GEN DIGITAL INC	\$689.31	0		DED:IDEE ID THEFT
335939			\$1,296.67			
335940	12/22/2023	INTERNATIONAL ALLIANCE GROUP LLC	\$3,300.00	0		DED:IAG HEALTH INS
335940			\$3,300.00			
335941	12/22/2023	KANSAS PAYMENT CENTER	\$1,853.80	0		DED:2006 CHILD SUPP
335941			\$1,853.80			
335942	12/22/2023	KRAMER & FRANK PC	\$372.73	0		DED:2339 GARNISH
335942			\$372.73			
335943	12/22/2023	MILLER AND STEENO, P.C.	\$282.71	0		DED:2319 GARNISH
335943			\$282.71			
335944	12/22/2023	MISSOURI DEPT OF REVENUE	\$153,158.00	0		DED:*SMO STATE
335944			\$153,158.00			
335945	12/22/2023	MSTA	\$13,879.65	0		DED:7100 MST A DUES
335945			\$13,879.65			

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335946	12/22/2023	NODAWAY VALLEY BANK HSA	\$61,466.86	0		DED:310X NOD HSA
	12/22/2023	NODAWAY VALLEY BANK HSA	\$32,382.01	0		DED:311X NOD HSA
335946			\$93,848.87			
335947	12/22/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
335947			\$67.40			
335948	12/22/2023	OMNI FINANCIAL GROUP INC	\$200.00	0		DED:6041 403B-ROTH
	12/22/2023	OMNI FINANCIAL GROUP INC	\$624.30	0		DED:6043 403B
	12/22/2023	OMNI FINANCIAL GROUP INC	\$836.19	0		DED:6042 403B-ROTH
	12/22/2023	OMNI FINANCIAL GROUP INC	\$80.00	0		DED:7206 403(B) FEE
	12/22/2023	OMNI FINANCIAL GROUP INC	\$27,976.08	0		DED:6036 403(B) TSA
	12/22/2023	OMNI FINANCIAL GROUP INC	\$1,400.00	0		DED:7215 457(B)
335948			\$31,116.57			
335949	12/22/2023	PLATTE COUNTY CIRCUIT COURT	\$275.17	0		DED:2305 GARNISH
335949			\$275.17			
335950	12/22/2023	PUBLIC EDUCATION EMPLOYEE	(\$367.90)	0		DED:1110 NT RETIRE
	12/22/2023	PUBLIC EDUCATION EMPLOYEE	\$1,219.71	0		DED:1105 O RETIREMT
	12/22/2023	PUBLIC EDUCATION EMPLOYEE	\$344,162.70	0		DED:1100 NT RETIRE
	12/22/2023	PUBLIC EDUCATION EMPLOYEE	(\$0.36)	0		DED:1102 NT RETIRE2
335950			\$345,014.15			
335951	12/22/2023	PUBLIC SCHOOL RETIREMENT	\$11,444.24	0		DED:1200 TRS RETIRE
	12/22/2023	PUBLIC SCHOOL RETIREMENT	\$696.73	0		DED:1001 PSRS POST
	12/22/2023	PUBLIC SCHOOL RETIREMENT	(\$1,581.46)	0		DED:1010 PSRS
	12/22/2023	PUBLIC SCHOOL RETIREMENT	(\$532.40)	0		DED:1205 PSRS-CRTC2
	12/22/2023	PUBLIC SCHOOL RETIREMENT	\$1,381,579.31	0		DED:1000 TR RETIRE
	12/22/2023	PUBLIC SCHOOL RETIREMENT	(\$3,994.83)	0		DED:1204 PSRS-CRTCL
	12/22/2023	PUBLIC SCHOOL RETIREMENT	(\$9.84)	0		DED:1210 TRS RET
	12/22/2023	PUBLIC SCHOOL RETIREMENT	\$1,801.22	0		DED:1002 TR RET2
	12/22/2023	PUBLIC SCHOOL	(\$57.96)	0		DED:1008 TRS8

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
335951		RETIREMENT				
335951			\$1,389,345.01			
335952	12/22/2023	SCHWARTZKOPF LAW OFFICE P C	\$844.26	0		DED:2336 GARNISH
335952			\$844.26			
335953	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,902.80	0		DED:310P HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$18,013.23	0		DED:311T HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,682.28	0		DED:312R HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,530.48	0		DED:310B HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$161,377.48	0		DED:310H HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$198,504.63	0		DED:310Q HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$56,456.88	0		DED:310R HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,384.44	0		DED:314G HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312P HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,537.76	0		DED:314D HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310C HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,268.20	0		DED:310G HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$56,034.34	0		DED:310T HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,884.44	0		DED:311P HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$17,194.14	0		DED:311Q HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,959.20	0		DED:313N HEALTH INS

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335953	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$38,248.86	0		DED:311H HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$31,920.09	0		DED:311N HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,714.81	0		DED:311R HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312H HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$49,460.60	0		DED:313Q HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,138.99	0		DED:310F HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$243,522.96	0		DED:310N HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,760.22	0		DED:312Q HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,775.76	0		DED:314B HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314E HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	12/22/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
335953			\$1,117,942.08			
335954	12/22/2023	ST JOSEPH CTA	\$650.00	0		DED:7101 SJCTA DUES
335954			\$650.00			
335955	12/22/2023	THE HARTFORD	\$1,561.00	0		DED:4002 DEP LIFE
	12/22/2023	THE HARTFORD	\$89.60	0		DED:4123 SUPP LIFE
	12/22/2023	THE HARTFORD	\$984.00	0		DED:4124 SUPP LIFE
	12/22/2023	THE HARTFORD	\$28.80	0		DED:4127 SUPP LIFE
	12/22/2023	THE HARTFORD	\$12.90	0		DED:CC10 CRITCL ILL
	12/22/2023	THE HARTFORD	\$70.70	0		DED:CC14 CRITCL ILL
	12/22/2023	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	12/22/2023	THE HARTFORD	\$43.20	0		DED:CE30 CRITCL ILL
	12/22/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL

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335955						ILL
	12/22/2023	THE HARTFORD	\$105.30	0		DED:CS12 CRITCL ILL
	12/22/2023	THE HARTFORD	\$274.40	0		DED:CS13 CRITCL ILL
	12/22/2023	THE HARTFORD	\$329.76	0		DED:HIL2 HOSP INDEM
	12/22/2023	THE HARTFORD	\$152.26	0		DED:ST11 SHORT TERM
	12/22/2023	THE HARTFORD	\$1,059.84	0		DED:ST21 SHORT TERM
	12/22/2023	THE HARTFORD	\$1,214.40	0		DED:ST52 SHORT TERM
	12/22/2023	THE HARTFORD	\$289.80	0		DED:ST72 SHORT TERM
	12/22/2023	THE HARTFORD	\$70.40	0		DED:4110 SUPP LIFE
	12/22/2023	THE HARTFORD	\$102.40	0		DED:4113 SUPP LIFE
	12/22/2023	THE HARTFORD	\$984.00	0		DED:4114 SUPP LIFE
	12/22/2023	THE HARTFORD	\$1,584.00	0		DED:4119 SUPP LIFE
	12/22/2023	THE HARTFORD	\$52.80	0		DED:4142 SUPP LIFE
	12/22/2023	THE HARTFORD	\$240.00	0		DED:4159 SUPP LIFE
	12/22/2023	THE HARTFORD	\$594.00	0		DED:4A00 LIFE INS
	12/22/2023	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	12/22/2023	THE HARTFORD	\$46.00	0		DED:CC22 CRITCL ILL
	12/22/2023	THE HARTFORD	\$303.60	0		DED:CE11 CRITCL ILL
	12/22/2023	THE HARTFORD	\$976.50	0		DED:CE14 CRITCL ILL
	12/22/2023	THE HARTFORD	\$49.40	0		DED:CF11 CRITCL ILL
	12/22/2023	THE HARTFORD	\$54.30	0		DED:CS11 CRITCL ILL
	12/22/2023	THE HARTFORD	\$2,290.64	0		DED:HIL1 HOSP INDEM
	12/22/2023	THE HARTFORD	\$358.80	0		DED:ST53 SHORT TERM
	12/22/2023	THE HARTFORD	\$228.80	0		DED:4120 SUPP LIFE
	12/22/2023	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	12/22/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	12/22/2023	THE HARTFORD	\$280.80	0		DED:CE10 CRITCL ILL
	12/22/2023	THE HARTFORD	\$57.60	0		DED:CE20 CRITCL ILL

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335955	12/22/2023	THE HARTFORD	\$184.00	0		DED:CE21 CRITCL ILL
	12/22/2023	THE HARTFORD	\$520.80	0		DED:CE24 CRITCL ILL
	12/22/2023	THE HARTFORD	\$261.00	0		DED:CE32 CRITCL ILL
	12/22/2023	THE HARTFORD	\$288.47	0		DED:HIH2 HOSP INDEM
	12/22/2023	THE HARTFORD	\$342.32	0		DED:HIL4 HOSP INDEM
	12/22/2023	THE HARTFORD	\$145.60	0		DED:4116 SUPP LIFE
	12/22/2023	THE HARTFORD	\$154.80	0		DED:CC13 CRITCL ILL
	12/22/2023	THE HARTFORD	\$27.60	0		DED:CE31 CRITCL ILL
	12/22/2023	THE HARTFORD	\$70.20	0		DED:CS22 CRITCL ILL
	12/22/2023	THE HARTFORD	\$86.08	0		DED:ST13 SHORT TERM
	12/22/2023	THE HARTFORD	\$1,545.60	0		DED:ST51 SHORT TERM
	12/22/2023	THE HARTFORD	\$6,619.50	0		DED:4000 LIFE INS
	12/22/2023	THE HARTFORD	\$172.80	0		DED:4115 SUPP LIFE
	12/22/2023	THE HARTFORD	\$51.20	0		DED:4125 SUPP LIFE
	12/22/2023	THE HARTFORD	\$528.88	0		DED:ACEC ACCIDENT
	12/22/2023	THE HARTFORD	\$357.60	0		DED:ACES ACCIDENT
	12/22/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	12/22/2023	THE HARTFORD	\$484.38	0		DED:ST23 SHORT TERM
	12/22/2023	THE HARTFORD	\$64.00	0		DED:4117 SUPP LIFE
	12/22/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	12/22/2023	THE HARTFORD	\$56.00	0		DED:4144 SUPP LIFE
	12/22/2023	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	12/22/2023	THE HARTFORD	\$250.20	0		DED:CF12 CRITCL ILL
	12/22/2023	THE HARTFORD	\$745.28	0		DED:HIH1 HOSP INDEM
	12/22/2023	THE HARTFORD	\$119.76	0		DED:HIH3 HOSP INDEM
	12/22/2023	THE HARTFORD	\$299.40	0		DED:HIL3 HOSP INDEM
	12/22/2023	THE HARTFORD	\$96.00	0		DED:4111 SUPP LIFE

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335955	12/22/2023	THE HARTFORD	\$2,039.48	0		DED:ACEE ACCIDENT
	12/22/2023	THE HARTFORD	\$44.70	0		DED:CC11 CRITCL ILL
	12/22/2023	THE HARTFORD	\$827.50	0		DED:CE13 CRITCL ILL
	12/22/2023	THE HARTFORD	\$397.20	0		DED:CE23 CRITCL ILL
	12/22/2023	THE HARTFORD	\$142.70	0		DED:CF14 CRITCL ILL
	12/22/2023	THE HARTFORD	\$186.72	0		DED:HIH4 HOSP INDEM
	12/22/2023	THE HARTFORD	\$149.04	0		DED:ST12 SHORT TERM
	12/22/2023	THE HARTFORD	\$269.10	0		DED:ST73 SHORT TERM
	12/22/2023	THE HARTFORD	\$134.40	0		DED:4112 SUPP LIFE
	12/22/2023	THE HARTFORD	\$230.40	0		DED:4121 SUPP LIFE
	12/22/2023	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	12/22/2023	THE HARTFORD	\$3,776.00	0		DED:4129 SUPP LIFE
	12/22/2023	THE HARTFORD	\$691.56	0		DED:ACEF ACCIDENT
	12/22/2023	THE HARTFORD	\$939.60	0		DED:CE12 CRITCL ILL
	12/22/2023	THE HARTFORD	\$487.20	0		DED:CE22 CRITCL ILL
	12/22/2023	THE HARTFORD	\$376.00	0		DED:CF13 CRITCL ILL
	12/22/2023	THE HARTFORD	\$136.10	0		DED:CS14 CRITCL ILL
	12/22/2023	THE HARTFORD	\$274.40	0		DED:CS23 CRITCL ILL
	12/22/2023	THE HARTFORD	\$745.20	0		DED:ST22 SHORT TERM
	12/22/2023	THE HARTFORD	\$380.88	0		DED:ST71 SHORT TERM
335955			\$41,435.95			
335956	12/22/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,035.81	0		DED:3800 DEP CARE
	12/22/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,537.69	0		DED:3900 HCARE FSA
335956			\$13,573.50			
335957	12/22/2023	UMB FEDERAL TAX	\$182.25	0		DED:*AM ADD MED
	12/22/2023	UMB FEDERAL TAX	\$269,544.26	0		DED:*FI FICA
	12/22/2023	UMB FEDERAL TAX	\$381,099.54	0		DED:*FT FEDERAL
	12/22/2023	UMB FEDERAL TAX	\$271.37	0		DED:2412 FICA

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335957	12/22/2023	UMB FEDERAL TAX	\$178,370.32	0		DED:*FM MEDICARE
335957			\$829,467.74			
335958	12/22/2023	UMB HSA	\$13,805.12	0		DED:312Z UMB HSA
	12/22/2023	UMB HSA	\$33,558.30	0		DED:310Z UMB HSA
335958			\$47,363.42			
335959	12/22/2023	UNITED WAY OF GREATER ST JOE	\$1,433.21	0		DED:7201 UNITED WAY
	12/22/2023	UNITED WAY OF GREATER ST JOE	\$3,994.60	0		DED:7199 UNITED WAY
335959			\$5,427.81			
335960	12/22/2023	VISION SERVICE PLAN	\$1,893.32	0		DED:311S VISION INS
	12/22/2023	VISION SERVICE PLAN	\$2,200.64	0		DED:313S VISION INS
	12/22/2023	VISION SERVICE PLAN	\$3,992.80	0		DED:310S VISION INS
	12/22/2023	VISION SERVICE PLAN	\$1,064.68	0		DED:312S VISION INS
335960			\$9,151.44			
335961	01/03/2024	1ST STREET GRAPHICS	\$1,399.25	0	5406X	109001861 1/4 ZIPS
335961			\$1,399.25			
335962	01/03/2024	AMERICAN ELECTRIC CO	\$71.82	20240185	8370-1076061	ELECTRICAL BLANKET FOR 7-
	01/03/2024	AMERICAN ELECTRIC CO	\$75.00	20240185	8370-1076087	ELECTRICAL BLANKET FOR 7-
	01/03/2024	AMERICAN ELECTRIC CO	\$675.00	20240185	8370-1076149	ELECTRICAL BLANKET FOR 7-
	01/03/2024	AMERICAN ELECTRIC CO	\$61.29	20240185	8370-1076179	ELECTRICAL BLANKET FOR 7-
	01/03/2024	AMERICAN ELECTRIC CO	\$52.01	20240185	8370-1076277	ELECTRICAL BLANKET FOR 7-
	01/03/2024	AMERICAN ELECTRIC CO	\$46.14	20240185	8370-1075975	ELECTRICAL BLANKET FOR 7-
	01/03/2024	AMERICAN ELECTRIC CO	\$43.98	20240185	8370-1076255	ELECTRICAL BLANKET FOR 7-
	01/03/2024	AMERICAN ELECTRIC CO	\$331.75	20240185	8370-1076128	ELECTRICAL BLANKET FOR 7-
335962			\$1,356.99			
335963	01/03/2024	HILLYARD NW MO	\$102.52	20240187	605324898	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$82.60	20240187	605324909	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$81.60	20240187	605332540	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$398.75	20240187	605339655	CHEMICAL BLANKET FOR 7-1-

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335963	01/03/2024	HILLYARD NW MO	\$470.13	20240187	605335296	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$142.52	20240187	605321076	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$205.04	20240187	605332542	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$350.06	20240187	605332549	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$429.52	20240187	605339658	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$342.90	20240187	605332547	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$654.13	20240187	605324916	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$158.02	20240187	605332543	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$324.15	20240187	605332546	CHEMICAL BLANKET FOR 7-1-
	01/03/2024	HILLYARD NW MO	\$79.11	20240187	605339651	CHEMICAL BLANKET FOR 7-1-
335963			\$3,821.05			
335964	01/03/2024	QUANTUM HEALTH PROFESSIONALS INC	\$1,220.00	0	66678	12/21 OAK GROVE PARA
335964			\$1,220.00			
335965	01/03/2024	SPANKY & BUCKWHEATS SMOKE PIT	\$1,199.25	0	5010	MAINT LUNCHEON
335965			\$1,199.25			
335966	01/03/2024	THERAPY AT SCHOOL LLC	\$7,489.80	0	DEC 2023	DEC23 SLP ECSE
335966			\$7,489.80			
335967	01/03/2024	UMB FOR BUSINESS OFFICE	\$7.28	0	DEC23 PC RECONCILIATION	SAFE BATTERIES
	01/03/2024	UMB FOR BUSINESS OFFICE	\$1.59	0	DEC23 PC RECONCILIATION	PAYROLL POSTAGE
	01/03/2024	UMB FOR BUSINESS OFFICE	\$6.00	0	DEC23 PC RECONCILIATION	NOTARY BOND FEE
	01/03/2024	UMB FOR BUSINESS OFFICE	\$75.00	0	DEC23 PC RECONCILIATION	HEALTH FAIR CLEANING
335967			\$89.87			
335968	01/03/2024	WELLWORKS FOR YOU	\$3,546.45	0	28496	DEC23 PROGRAM FEE
335968			\$3,546.45			
335969	01/03/2024	WESTERN-BRW PAPER CO INC	\$23,763.60	20240924	20046285801	23-24 COPY PAPER
	01/03/2024	WESTERN-BRW PAPER CO INC	\$23,763.60	20240924	20046285701	23-24 COPY PAPER
335969			\$47,527.20			

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335970	01/03/2024	ALEXANDRIA RENEE LIBBY	\$27.84	0	10/9-20/2023 MILES	I-DEC2023 MILEAGE
335970			\$27.84			
335971	01/03/2024	AMY MEARS	\$24.04	0	10/2-12/2023 HOME VISITS	I-OCT2023 MILEAGE
335971			\$24.04			
335972	01/03/2024	CAMBRIE HOGLUND	\$310.96	0	5/9-10/23/23 NCTM ESSER MATERI	EMS CERTICATE REIMB
335972			\$310.96			
335973	01/03/2024	CHAD E LIPPINCOTT	\$33.15	0	11/27/23 CHS - LIBERTY VISIT	VEHICLE GAS REIMBURSE
335973			\$33.15			
335974	01/03/2024	DAWN SWING	\$69.30	0	12/11-18/2023 VISION SERVICES	I-DEC2023 MILEAGE
335974			\$69.30			
335975	01/03/2024	JACKIE L GIEFER	\$47.41	0	11/30-12/1/2023 MCTM	MEALS MCTM CONF
335975			\$47.41			
335976	01/03/2024	JADEN GRIMSINGER	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
335976			\$2,000.00			
335977	01/03/2024	KALLIE O'DELL	\$23.97	0	12/11-21/2023 MILES	I-DEC23 SPED MILEAGE
335977			\$23.97			
335978	01/03/2024	MIA CORTEZ	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
335978			\$2,000.00			
335979	01/03/2024	MICHAEL P PULLEY	\$52.40	0	11/17-12/21/2023 BCA MILES	I-NOV/DEC2023 MILEAGE
335979			\$52.40			
335980	01/03/2024	MISSOURI - AMERICAN WATER CO	\$595.67	0	220003400557	DEC2023 CARDEN PARK
	01/03/2024	MISSOURI - AMERICAN WATER CO	\$75.77	0	220003872893	DEC23 CARDEN PK FIRE
	01/03/2024	MISSOURI - AMERICAN WATER CO	\$24.73	0	210011382516	DEC23 WHSE 2735 PEAR
	01/03/2024	MISSOURI - AMERICAN WATER CO	\$164.71	0	210013641808	DEC2023 CHS
	01/03/2024	MISSOURI - AMERICAN WATER CO	\$453.66	0	210013660625	DEC2023 PARKWAY
	01/03/2024	MISSOURI - AMERICAN WATER CO	\$96.15	0	210013848685	DEC2023 TMC
335980			\$1,410.69			
335981	01/03/2024	MOLLY KRETZER	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
335981			\$2,000.00			

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335982	01/03/2024	NATALIE NICOLE MATTHEWS	\$228.46	0	11/30-12/2/2023 MCTM CONF	O-MCTM CONF MILEAGE
335982			\$228.46			
335983	01/03/2024	REBECCA WHITMER	\$14.54	0	11/14-20/23 HTC SCHOOL VISITS	I-NOV2023 MILEAGE
335983			\$14.54			
335984	01/03/2024	RYAN OSTENDORF	\$39.43	0	12/6-21/2023 MILES	I-DEC2023 MILEAGE
335984			\$39.43			
335985	01/03/2024	STACY D KATEN	\$54.00	0	11/29-12/01/23 MCTM TRANSPORT	KC PARK - MCTM CONF
	01/03/2024	STACY D KATEN	\$15.00	0	11/29-12/01/23 MCTM	MEALS MCTM CONF
	01/03/2024	STACY D KATEN	\$227.94	0	11/29-12/01/23 MCTM CONF	O-MCTM CONF MILEAGE
335985			\$296.94			
335986	01/03/2024	TAYLOR HUTCHERSON	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
335986			\$2,000.00			
335987	01/03/2024	TRISHA CAMPBELL	\$61.74	0	11/30-12/02/2023 MCTM	MEALS MCTM CONF
335987			\$61.74			
335988	01/03/2024	WHITNEY STRASSER	\$52.86	0	12/4-15/2023 MILES	I-DEC2023 MILEAGE
	01/03/2024	WHITNEY STRASSER	\$93.47	0	10/2-31/2023 MILES	I-OCT2023 MILEAGE
335988			\$146.33			
335989	01/04/2024	AT&T	\$3,905.24	0	816 A56-0701	DEC2023 ALARMS
335989			\$3,905.24			
335990	01/04/2024	CITY OF ST JOSEPH	\$62.59	0	005082-001	DEC2023 HTC
	01/04/2024	CITY OF ST JOSEPH	\$498.34	0	024776-000	DEC2023 TMS
	01/04/2024	CITY OF ST JOSEPH	\$109.20	0	023934-000	DEC2023 KEATLEY
	01/04/2024	CITY OF ST JOSEPH	\$94.44	0	026655-000	DEC2023 CHS
	01/04/2024	CITY OF ST JOSEPH	\$269.20	0	025491-000	DEC2023 MARK TWAIN
	01/04/2024	CITY OF ST JOSEPH	\$409.79	0	015860-000	NOV2023 EDISON
335990			\$1,443.56			
335991	01/04/2024	EVERGY	\$4,933.17	0	3546122577	DEC23 HTC 200 N36TH
	01/04/2024	EVERGY	\$3,128.61	0	6419128384	DEC23 MAINT 814 LAFA
	01/04/2024	EVERGY	\$188.56	0	6447753332	DEC23 MAINT 1100 29TH
	01/04/2024	EVERGY	\$63.95	0	7891936856	DEC23 HTC 2424 FARAON
	01/04/2024	EVERGY	\$331.54	0	7214074218	DEC23 ELLISON PUMP
	01/04/2024	EVERGY	\$5,982.53	0	7214117599	DEC2023 ELLISON

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335991	01/04/2024	EVERGY	\$5,503.91	0	8285030305	DEC2023 OAK GROVE
	01/04/2024	EVERGY	\$450.37	0	1893465675	DEC23 BMS SPRINKLER
	01/04/2024	EVERGY	\$347.03	0	4964084735	DEC23 MAINT 801 S 9TH
335991			\$20,929.67			
335993	01/04/2024	WOODRIVER ENERGY LLC	\$1,753.99	0	4891731111	NOV23 CHS 2703 EDMOND
	01/04/2024	WOODRIVER ENERGY LLC	\$375.50	0	5417612222	NOV23 LHS 412 HIGHLAND
	01/04/2024	WOODRIVER ENERGY LLC	\$3,275.80	0	6780561111	NOV2023 HTC
	01/04/2024	WOODRIVER ENERGY LLC	\$226.43	0	1061421111	NOV23 CHS 301 S 25TH
	01/04/2024	WOODRIVER ENERGY LLC	\$55.82	0	2430746390	NOV23 LHS FIELD HOUSE
	01/04/2024	WOODRIVER ENERGY LLC	\$849.49	0	4845631111	NOV23 KEATLEY CENTER
	01/04/2024	WOODRIVER ENERGY LLC	\$1,065.26	0	5438212222	NOV2023 MARK TWAIN
	01/04/2024	WOODRIVER ENERGY LLC	\$2,669.00	0	8051321111	NOV23 MAINT 801 S9TH
	01/04/2024	WOODRIVER ENERGY LLC	\$346.05	0	8633041111	NOV23 BHS FLD HOUSE
	01/04/2024	WOODRIVER ENERGY LLC	\$2,775.45	0	9186571111	NOV23 MAINT 1002 S9TH
	01/04/2024	WOODRIVER ENERGY LLC	\$236.13	0	2130561111	NOV23 LHS ATHLETICS
	01/04/2024	WOODRIVER ENERGY LLC	\$1,477.22	0	2738112222	NOV23 TROESTER MEDIA
	01/04/2024	WOODRIVER ENERGY LLC	\$1,506.66	0	3994431111	NOV23 CHS 2602 EDMOND
	01/04/2024	WOODRIVER ENERGY LLC	\$3,767.29	0	5701141111	NOV2023 BODE
	01/04/2024	WOODRIVER ENERGY LLC	\$1,536.55	0	7619771111	NOV2023 NOYES ADMIN
	01/04/2024	WOODRIVER ENERGY LLC	\$649.60	0	7634561111	NOV2023 PICKETT
	01/04/2024	WOODRIVER ENERGY LLC	\$1,481.88	0	8740281111	NOV2023 LINDBERGH
	01/04/2024	WOODRIVER ENERGY LLC	\$1,537.29	0	0976051111	NOV2023 SKAITH
	01/04/2024	WOODRIVER ENERGY LLC	\$922.37	0	1731361111	NOV2023 TRUMAN
	01/04/2024	WOODRIVER ENERGY LLC	\$1,020.42	0	3446041111	NOV2023 EDISON
01/04/2024	WOODRIVER ENERGY LLC	\$1,827.65	0	3538751111	NOV2023 HOSEA	
01/04/2024	WOODRIVER ENERGY LLC	\$815.68	0	9470471111	NOV2023 FIELD	
01/04/2024	WOODRIVER ENERGY LLC	\$1,230.99	0	0008061111	NOV23 TRUMAN	
01/04/2024	WOODRIVER ENERGY LLC	\$831.48	0	4207041111	NOV2023 PERSHING	

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335993	01/04/2024	WOODRIVER ENERGY LLC	\$1,391.78	0	4396831111	NOV23 WHSE 2723 PEAR
	01/04/2024	WOODRIVER ENERGY LLC	\$615.48	0	9661213602	NOV2023 CARDEN PARK
	01/04/2024	WOODRIVER ENERGY LLC	\$212.19	0	2505641111	NOV2023 ROBIDOUX
	01/04/2024	WOODRIVER ENERGY LLC	\$5,665.12	0	2510641111	NOV23 BHS 5655 S4TH
	01/04/2024	WOODRIVER ENERGY LLC	\$61.99	0	2902361111	NOV2023 FIELD
	01/04/2024	WOODRIVER ENERGY LLC	\$1,221.48	0	4849105626	NOV2023 OAK GROVE
	01/04/2024	WOODRIVER ENERGY LLC	\$1,100.33	0	5972521111	NOV2023 COLEMAN
	01/04/2024	WOODRIVER ENERGY LLC	\$566.43	0	0479171111	NOV2023 SPRING GARDEN
	01/04/2024	WOODRIVER ENERGY LLC	\$2,178.59	0	1691534703	NOV2023 WEBSTER
	01/04/2024	WOODRIVER ENERGY LLC	\$3,061.73	0	3902181111	NOV23 LHS 424 HIGHLAND
	01/04/2024	WOODRIVER ENERGY LLC	\$1,776.33	0	5181131111	NOV2023 PARKWAY
	01/04/2024	WOODRIVER ENERGY LLC	\$823.13	0	6082422222	NOV23 SJSJ ELC LAKE
335993			\$50,908.58			
335995	01/04/2024	ACME MUSIC & VENDING COMPANY	\$354.60	20240264	HYD 12/13/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	LAK 12/13/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$280.70	20240264	CAR 12/6/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$304.85	20240264	ELL 12/13/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$255.85	20240264	ELL 12/5/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$94.00	20240264	FIE 12/6/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$294.45	20240264	HOS 12/14/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$237.65	20240264	PAR 12/13/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$125.15	20240264	PER 12/5/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	PIC 12/13/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$288.90	20240264	COL 12/14/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$232.10	20240264	HOS 12/7/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$264.50	20240264	PER 12/14/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$275.15	20240264	SMS 12/7/23	CHIPS 2023-24

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335995		COMPANY				
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$207.25	20240264	OAK 12/7/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$144.45	20240264	PIC 12/6/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$260.50	20240264	TMS 12/6/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$183.95	20240264	OAK 12/14/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$331.95	20240264	CAR 12/13/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$203.70	20240264	PAR 12/6/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$284.25	20240264	BMS 12/13/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$269.45	20240264	FIE 12/13/23	CHIPS 2023-24
	01/04/2024	ACME MUSIC & VENDING COMPANY	\$268.50	20240264	HYD 12/6/23	CHIPS 2023-24
335995			\$5,547.10			
335996	01/04/2024	ACT INC	\$288.00	0	1309356	BHS WORKKEYS
335996			\$288.00			
335997	01/04/2024	B & J FOOD SERVICE EQUIPMENT	\$4,136.00	20241156	78650	FRUIT/VEG DICER FOR ALL S
	01/04/2024	B & J FOOD SERVICE EQUIPMENT	\$9,048.00	20241156	78112	FRUIT/VEG DICER FOR ALL S
335997			\$13,184.00			
335998	01/04/2024	DC COOKIES AND CAKES	\$100.00	0	SGMS 12/18/23	EVEREST EVENT COOKIES
335998			\$100.00			
335999	01/04/2024	FIRST STUDENT INC	\$10,505.71	0	11941321	NOV23 BUS FUEL
	01/04/2024	FIRST STUDENT INC	\$456.59	20240500	11939396 NOV23 CHS	11/04/23 S&D LSW
	01/04/2024	FIRST STUDENT INC	\$149.83	20240606	11939395 NOV23 BHS	11/2 SPED EMPOWER U
	01/04/2024	FIRST STUDENT INC	\$328.68	20240846	11939395 NOV23 BHS	11/16 NWMSU/MWSU COLLEGE
	01/04/2024	FIRST STUDENT INC	\$309.84	20240492	11939396 NOV23 CHS	11/11/23 BAND PARADE
	01/04/2024	FIRST STUDENT INC	\$380.71	20240592	11939396 NOV23 CHS	11/17/23 S&D NKC
	01/04/2024	FIRST STUDENT INC	\$291.75	20240970	11939395 NOV23 BHS	11/10 BHS/LHS RAY PEC
	01/04/2024	FIRST STUDENT INC	\$232.35	20240853	11939396 NOV23 CHS	11/20/23 BKB-G/PC
	01/04/2024	FIRST STUDENT INC	\$500.91	20240499	11939396 NOV23 CHS	11/03/23 S&D LSW
	01/04/2024	FIRST STUDENT INC	\$419.52	20240593	11939396 NOV23 CHS	11/18/23 S&D NKC
	01/04/2024	FIRST STUDENT INC	\$1,126.97	20240671	11939395 NOV23 BHS	11/3 - LEE'S SUMMIT

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335999						NORTH
	01/04/2024	FIRST STUDENT INC	\$85.54	20240916	11939395 NOV23 BHS	11/10 BAND @ DOWNTOWN
	01/04/2024	FIRST STUDENT INC	\$273.38	20240722	11939395 NOV23 BHS	11/3/23 STUCO PLATTE CO
	01/04/2024	FIRST STUDENT INC	\$320.71	20241016	11939396 NOV23 CHS	11/29/23 BKB-G WINNETONKA
	01/04/2024	FIRST STUDENT INC	\$110.35	20240596	11939396 NOV23 CHS	11/02/23 SPED EMPOWERU
	01/04/2024	FIRST STUDENT INC	\$316.35	20240815	11939396 NOV23 CHS	11/28/23 BKB-G/ WINNE
	01/04/2024	FIRST STUDENT INC	\$349.67	20241017	11939396 NOV23 CHS	11/30/23 BKB-G WINNETONKA
	01/04/2024	FIRST STUDENT INC	\$1,238.25	20240099	11939396 NOV23 CHS	11/07/23 DECA-CABLE DAHME
	01/04/2024	FIRST STUDENT INC	\$375.41	20240833	11939396 NOV23 CHS	11/29/23 WRESTLING/ES
	01/04/2024	FIRST STUDENT INC	\$420.66	20240902	11939396 NOV23 CHS	11/30/23 BKB-B/BS
335999			\$18,193.18			
336000	01/04/2024	FIRST WESTERN EQUIPMENT FINANCE	\$150.00	0	1106797	ONE TIME DOC FEE
336000			\$150.00			
336001	01/04/2024	GOLD STAR FOODS	\$6,368.37	20241196	3156954	TO PAY FOR COMMODITIES
	01/04/2024	GOLD STAR FOODS	\$460.00	20241196	3157247	TO PAY FOR COMMODITIES
	01/04/2024	GOLD STAR FOODS	\$12,218.63	20240796	3156954	PO TO PAY SHIPPING FEES F
336001			\$19,047.00			
336002	01/04/2024	HEARTLAND COCA-COLA BOTTLING CO LLC	\$794.16	0	38720952022	3020727 STORE DRINKS
336002			\$794.16			
336003	01/04/2024	HILAND DAIRY FOODS COMPANY LLC	\$22,481.78	20240262	22-159 12/16/23	DAIRY PO 2023-24
336003			\$22,481.78			
336004	01/04/2024	HILLYARD NW MO	\$458.95	20240188	605339654	TISSUE/TOWEL BLANKET FOR
	01/04/2024	HILLYARD NW MO	\$2,678.50	20240188	605339652	TISSUE/TOWEL BLANKET FOR
	01/04/2024	HILLYARD NW MO	\$382.20	20240188	605339659	TISSUE/TOWEL BLANKET FOR
	01/04/2024	HILLYARD NW MO	\$158.02	20240187	605339650	CHEMICAL BLANKET FOR 7-1-
	01/04/2024	HILLYARD NW MO	(\$78.43)	20240187	800656750	CHEMICAL BLANKET FOR 7-1-
	01/04/2024	HILLYARD NW MO	\$535.70	20240188	605339650	TISSUE/TOWEL BLANKET FOR

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336004			\$4,134.94			
336005	01/04/2024	J & R FENCING AND HARDSCAPING LLC	\$1,250.00	0	SJSD 12/18/23	MARK TWAIN FENCING
336005			\$1,250.00			
336006	01/04/2024	J MCBEE PORTRAIT GALLERY	\$60.00	0	40097	108002725 CHEER PHOTO
	01/04/2024	J MCBEE PORTRAIT GALLERY	\$385.00	0	40096	108002726-27 BANNERS
336006			\$445.00			
336007	01/04/2024	JAY LEE MEYERS	\$500.00	0	0001	SGMS 2 HALF DAY PDS
336007			\$500.00			
336008	01/04/2024	KEV GROUP INC	\$294.74	0	369998	NOV23 FEES
	01/04/2024	KEV GROUP INC	\$1,705.03	0	369804	SEP23 FEES
	01/04/2024	KEV GROUP INC	\$1,750.42	0	369896	OCT23 FEES
336008			\$3,750.19			
336009	01/04/2024	LANGUAGE TESTING INTERNATIONAL INC	\$10.00	0	L78555-IN	CHS - CHINESE TEST
336009			\$10.00			
336010	01/04/2024	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN018423	JAN24 SPORTS MKTG
336010			\$8,333.33			
336011	01/04/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$25,887.88	20240265	1301257	GROCERY 2023-24
	01/04/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,374.95	20240265	1289637	GROCERY 2023-24
	01/04/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$34,842.00	20240265	1293595	GROCERY 2023-24
	01/04/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,404.80	20240265	1305321	GROCERY 2023-24
	01/04/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$25,180.55	20240265	1282707	GROCERY 2023-24
336011			\$118,690.18			
336012	01/04/2024	MEDCO SUPPLY COMPANY	\$175.14	0	IN97107908	LHS SPORTS TRNR ITEMS
336012			\$175.14			
336013	01/04/2024	NORTHWEST RPDC	\$400.00	20240941	2324661	SGMS K-12 MATH NETWORK SE
336013			\$400.00			
336014	01/04/2024	PIONEER MATERIAL INC	\$166.00	0	60928	MAINT SUPPLIES
336014			\$166.00			
336015	01/04/2024	ST JOE PETROLEUM CO	\$22,057.92	20241204	510238	12/21 FIRST STUDENT BUS F
336015			\$22,057.92			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336034	01/05/2024	ABBIE ADKINS	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
336034			\$2,000.00			
336035	01/05/2024	ALANNA BRYSON	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
336035			\$2,000.00			
336036	01/05/2024	RYLIE ANNE CAVE	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
336036			\$2,000.00			
336037	01/05/2024	THERESA LYNN GOSSETT	\$30.00	0	11/02/2023 CHILI COOKOFF	PTA SUPPLIES REIMB
336037			\$30.00			
336038	01/05/2024	ZAILEY CHAMBERS	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	GROW YOUR OWN TUITION
336038			\$2,000.00			
336039	01/05/2024	AMERI-SORT	\$298.03	0	LHS 1/1/24	DEC23 POSTAGE - LHS
	01/05/2024	AMERI-SORT	\$266.03	0	BHS 1/1/24	DEC23 POSTAGE - BHS
	01/05/2024	AMERI-SORT	\$381.04	0	CHS 1/1/24	DEC23 POSTAGE - CHS
	01/05/2024	AMERI-SORT	\$2,087.11	0	SJSD 1/1/24	DEC23 POSTAGE - SJSD
336039			\$3,032.21			
336040	01/05/2024	CITY OF ST JOSEPH	\$3,200.00	0	0198097	DEC23 POOL USAGE-CHS
336040			\$3,200.00			
336041	01/05/2024	LEXIA LEARNING SYSTEMS LLC	\$1,000.00	20241175	7355120	TITLE II-ST. FRANCIS LEXI
336041			\$1,000.00			
336042	01/05/2024	MEEKER CREATIVE LLC	\$5,399.55	20241225	800	ITEM # KIT - MULTI - 4051
336042			\$5,399.55			
336043	01/05/2024	NEWSPRESS AND GAZETTE	\$625.79	0	6751062	HR RECRUITMENT ADS
336043			\$625.79			
336044	01/05/2024	NORTHWEST RPDC	\$195.00	0	2324155	TITLE II-ST JOE CHRST
	01/05/2024	NORTHWEST RPDC	\$1,300.00	0	2324254	HOSEA-CSI TRNG/SUPPRT
336044			\$1,495.00			
336045	01/05/2024	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	7938	1/1/24 QTRLY SERV FEE
336045			\$650.00			
336046	01/08/2024	ALEXANDRIA RENEE LIBBY	\$25.09	0	12/1-14/2023 MILES	I-DEC2023

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						MILEAGE2
336046			\$25.09			
336047	01/08/2024	ALLEGIANT TECHNOLOGY	\$2,606.23	0	ST.JOSEPH SD	JAN2024 INTERNET SERV
336047			\$2,606.23			
336048	01/08/2024	CITY OF ST JOSEPH	\$560.48	0	007369-000	DEC23 BHS 4TH& HARMON
	01/08/2024	CITY OF ST JOSEPH	\$274.64	0	007245-000	DEC23 HYDE 509 THOMP
	01/08/2024	CITY OF ST JOSEPH	\$54.82	0	025128-000	DEC23 MAINT 801 S 9TH
	01/08/2024	CITY OF ST JOSEPH	\$429.21	0	006472-000	DEC2023 HOSEA
	01/08/2024	CITY OF ST JOSEPH	\$251.34	0	006959-000	DEC2023 SGMS S 22ND
	01/08/2024	CITY OF ST JOSEPH	\$126.28	0	024095-000	DEC23 MAINT 814 LAFAY
336048			\$1,696.77			
336049	01/08/2024	ELLA GRACE KIRKENDOLL	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	PATHWAYS TUITION
336049			\$2,000.00			
336050	01/08/2024	EVERGY	\$3,658.10	0	6592288800	DEC2023 COLEMAN
	01/08/2024	EVERGY	\$3,751.92	0	6825125283	DEC2023 MARK TWAIN
	01/08/2024	EVERGY	\$222.03	0	7654093132	DEC2023 CHS
	01/08/2024	EVERGY	\$12,912.38	0	6702612987	DEC23 CHS 2607 EDMOND
	01/08/2024	EVERGY	\$2,805.98	0	6961243786	DEC2023 TMS
	01/08/2024	EVERGY	\$666.18	0	3754513028	DEC2023 CHS
	01/08/2024	EVERGY	\$29.84	0	1873344941	DEC2023 COLEMAN
336050			\$24,046.43			
336051	01/08/2024	JORDAN STEEBY	\$18.47	0	12/1-13/2023 MILES	I-DEC23 MILEAGE
336051			\$18.47			
336052	01/08/2024	MISSOURI - AMERICAN WATER CO	\$176.88	0	210013690947	DEC23 WEBSTER
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$251.04	0	210013805893	DEC2023 PERSHING
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$324.32	0	210013994489	DEC2023 RMS
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$118.77	0	210015229303	DEC2023 NOYES
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$379.48	0	210015231672	DEC2023 FIELD
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$559.49	0	210014718459	DEC2023 COLEMAN

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336052	01/08/2024	MISSOURI - AMERICAN WATER CO	\$1,101.30	0	210014898195	DEC2023 LHS 2
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$50.24	0	210014898973	DEC23 LHS 412 HIGHLAND
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$583.01	0	220005315839	DEC2023 OAK GROVE
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$544.00	0	210013528059	DEC24 BMS 720 NOYES
	01/08/2024	MISSOURI - AMERICAN WATER CO	\$531.45	0	210014497554	DEC2023 LINDBERGH
336052			\$4,619.98			
V335775	12/15/2023	ASHLEY COATS	\$83.97	0	12/7/2023 MOSPRA WESTERN CONF	O-MOSPRA CONF MILEGE
V335775			\$83.97			
V335776	12/15/2023	BARTON HARDY	\$88.16	0	11/29/2023 WRSTL	O-NOV23 SUPV MILEAGE
	12/15/2023	BARTON HARDY	\$24.50	0	11/2-21/2023 MTGS, BKB JAMBORE	I-NOV23 ADMIN/SUPV MI
V335776			\$112.66			
V335777	12/15/2023	CHARISSE L GISEBURT	\$94.19	0	12/09/2023 WRSTL	O-DEC23 SUPV MILEAGE
V335777			\$94.19			
V335778	12/15/2023	CHRISTINE K PRUSSMAN	\$46.54	0	10/2-29/2023 BKB JAMBOREE, MTG	I-OCT23 ADMIN/SUPV 2
	V335778			\$46.54		
V335779	12/15/2023	DONALD B SPINNER	\$51.22	0	11/1-28/2023 G/B BKB, MTGS	I-NOV23 ADMIN/SUPV MI
	12/15/2023	DONALD B SPINNER	\$454.44	0	11/16-30/2023 GBKB, MTG	O-NOV23 ADMIN/SUPV MI
V335779			\$505.66			
V335780	12/15/2023	JANELLE M BECERRA	\$267.24	0	11/1-30/2023 MILES	I-NOV23 ADMIN MILEAGE
V335780			\$267.24			
V335781	12/15/2023	JASON W LENZ	\$74.67	0	11/16/2023 MTDS COACHES NET	O- MTDS CONF MILEAGE
V335781			\$74.67			
V335782	12/15/2023	KELLIE SHELLEY	\$24.70	0	11/14/2023 ELD PROG SPRFLD	MEALS ELD TOUR SPRFLD
V335782			\$24.70			
V335783	12/15/2023	LISA MEDSKER	\$90.78	0	10/2-30/2023 MILES	I-OCT23 SPED MILEAGE
	12/15/2023	LISA MEDSKER	\$101.14	0	11/1-30/2023 MILES	I-NOV23 SPED MILEAGE
V335783			\$191.92			
V335784	12/15/2023	MACEY ALLEN	\$136.50	0	11/1-30/2023 MILES	I-NOV23 SPED MILEAGE

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V335784			\$136.50			
V335785	12/15/2023	MARY RENEE' GREEN	\$182.55	0	10/2-11/28/2023 MILES	I-OCT/NOV2023 MILEAGE
V335785			\$182.55			
V335786	12/15/2023	MELISSA MUMPER	\$45.06	0	11/15-30/2023 MILES	I-NOV2023 MILEAGE
V335786			\$45.06			
V335787	12/15/2023	MICHELLE SCHULZE	\$111.25	0	12/6/2023 ELD HOLIDAY SUPPLIES	REIMB ELD MATERIALS
V335787			\$111.25			
V335788	12/15/2023	NEIL SHELTON	\$45.72	0	11/1-30/2023 MILES	I-NOV23 TECH MILEAGE
V335788			\$45.72			
V335789	12/15/2023	SARAH STAPLETON	\$53.71	0	12/7/2023 MARYVILLE SPED PROG	O-SPED PROG OBSERV MI
V335789			\$53.71			
V335878	12/22/2023	BRIAN KRAUS	\$19.84	0	12/7/2023 MSSU CAREER FAIR	MEAL CAREER FAIR
V335878			\$19.84			
V335879	12/22/2023	DAVID C LAU	\$100.00	0	12/15/2023 MSHSAA TOURNAMENT	DIST FB MGR FEE REIMB
V335879			\$100.00			
V335880	12/22/2023	ERIN K ROCHA	\$23.65	0	10/2-31/2023 MILES	I-OCT2023 MILEAGE
	12/22/2023	ERIN K ROCHA	\$21.16	0	11/1-30/2023 MILES	I-NOV2023 MILEAGE
	12/22/2023	ERIN K ROCHA	\$17.42	0	12/1-21/2023 MILES	I-DEC2023 MILEAGE
V335880			\$62.23			
V335881	12/22/2023	HEATHER RENK	\$202.40	0	11/29-12/4/2023 CHS SUPV	O-NOV/DEC23 SUPV MILE
V335881			\$202.40			
V335882	12/22/2023	JAMIE R NIGH	\$103.75	0	10/6-12/19/2023 MILES	I-OCT/DEC23 SPED MILE
V335882			\$103.75			
V335883	12/22/2023	KAREN D FULLER	\$1,641.00	0	TITLE II SJSD FALL 2023	MWSU FALL2023 TUITION
V335883			\$1,641.00			
V335884	12/22/2023	LACEY R ADAMS	\$23.19	0	12/5-15/2023 MILES	I-DEC23 ADMIN MILEAGE
	12/22/2023	LACEY R ADAMS	\$59.34	0	11/1-28/2023 MILES	I-NOV23 ADMIN MILEAGE
	12/22/2023	LACEY R ADAMS	\$55.02	0	10/3-23/2023 MILES	I-OCT23 ADMIN MILEAGE
	12/22/2023	LACEY R ADAMS	\$129.95	0	11/29-12/1/2023 MCTM CONF	O-PLC CONF MILEAGE
	12/22/2023	LACEY R ADAMS	\$10.00	0	11/29-12/1/2023 MCTM TRANSPORT	KC PARK - PLC CONF

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V335884			\$277.50			
V335885	12/22/2023	MELISSA MORRISON	\$2,000.00	0	REIMBURSE TUITION SPRING 2024	PATHWAYS TO TEACHING
V335885			\$2,000.00			
V335886	12/22/2023	REBECCA L JONES	\$62.09	0	12/6-20/2023 PRACTICUM VISITS	O-DEC23 SR PRAC MILES
V335886			\$62.09			
V336016	01/05/2024	BENJAMIN M HALEY	\$83.97	0	12/5-21/2023 MILES	I-DEC23 ELDEV MILEAGE
V336016			\$83.97			
V336017	01/05/2024	CARL D MILLER	\$32.36	0	12/1-21/2023 MILES	I-DEC23 SPED MILEAGE
V336017			\$32.36			
V336018	01/05/2024	CORA LYNN MURPHY	\$19.91	0	12/4-20/2023 MILES	I-DEC23 ELDEV MILEAGE
V336018			\$19.91			
V336019	01/05/2024	HEATHER GLADHART	\$209.87	0	12/14-15/2023 HOLIDAY BRKFAST	STAFF FOOD REIMBURSE
V336019			\$209.87			
V336020	01/05/2024	HEATHER S WIEDMER	\$38.65	0	12/4-21/2023 MILES	I-DEC2023 MILEAGE
V336020			\$38.65			
V336021	01/05/2024	IS K PHILLIK	\$24.76	0	12/7-20/2023 MILES	I-DEC23 ELDEV MILEAGE
V336021			\$24.76			
V336022	01/05/2024	JANELL M BECERRA	\$164.13	0	12/1-21/2023 MILES	I-DEC23 ADMIN MILEAGE
V336022			\$164.13			
V336023	01/05/2024	JANET L LONG	\$170.75	0	11/1-29/2023 MILES	I-NOV23 SPED MILEAGE
	01/05/2024	JANET L LONG	\$113.97	0	12/1-21/2023 MILES	I-DEC23 SPED MILEAGE
V336023			\$284.72			
V336024	01/05/2024	JASON W LENZ	\$78.15	0	12/1-21/2023 MILES	I-DEC23 ADMIN MILEAGE
V336024			\$78.15			
V336025	01/05/2024	JENNIFER GOSS	\$120.44	0	12/4-21/2023 MILES	I-DEC23 ADMIN MILEAGE
V336025			\$120.44			
V336026	01/05/2024	KARI R CROUSE	\$16.96	0	12/8-13/2023 MILES	I-DEC23 ELDEV MILEAGE
V336026			\$16.96			
V336027	01/05/2024	KELLIE SHELLEY	\$13.10	0	12/4-18/2023 MILES	I-DEC23 ELDEV MILEAGE
V336027			\$13.10			

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V336028	01/05/2024	MELISSA M MOLLUS	\$24.76	0	12/11-20/2023 MILES	I-DEC23 ELDEV MILEAGE
V336028			\$24.76			
V336029	01/05/2024	MELISSA MORRISON	\$127.59	0	12/1-21/2023 MILES	I-DEC2023 MILEAGE
V336029			\$127.59			
V336030	01/05/2024	MICHELLE SCHULZE	\$26.86	0	12/4-20/2023 MILES	I-DEC2023 ELD MILEAGE
V336030			\$26.86			
V336031	01/05/2024	MORGAN SIGRIST	\$115.47	0	12/4-20/2023 MILES	I-DEC23 SPED MILEAGE
V336031			\$115.47			
V336032	01/05/2024	SAMUEL AYALA BARRON	\$19.13	0	12/11-20/2023 MILES	I-DEC23 ELDEV MILEGE
V336032			\$19.13			
V336033	01/05/2024	TERRY A CADWALLADER	\$34.45	0	11/27-12/22/2023 MILES	I-NOV/DEC23 SPED MILE
V336033			\$34.45			
\$9,292,337.89	Overall		\$9,292,337.89			