

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336518	02/20/2024	BRADLEY S HUBBARD	\$710.00	0	STATE WRSTL 2024	BHS STUDENT MEALS
336518			\$710.00			
336519	02/20/2024	JOSHUA WALTERS	\$360.00	0	STATE WRSTL 2024	LHS STUDENT MEALS
336519			\$360.00			
336520	02/20/2024	AUTOMOTIVE ELECTRONICS SERVICES INC	\$13,020.00	20241151	37151	ESCAN ELITE W/TABLET, AUT
336520			\$13,020.00			
336521	02/20/2024	FASTENAL COMPANY	\$4,181.55	20240813	MOSTJ314158	DIESEL SHOP SUPPLIES
336521			\$4,181.55			
336522	02/20/2024	HEART OF AMERICA NSDA DISTRICT	\$630.00	0	679105	CHS SP/DB DIST ENTRY
336522			\$630.00			
336523	02/20/2024	INSTRUCTURE INC	\$6,880.00	20241429	INV581512	INSTRUCTURE LEARNING PLAT
336523			\$6,880.00			
336524	02/20/2024	LEAVENWORTH HIGH SCHOOL	\$150.00	0	FEB24 DRILLS - BHS	BHS JROTC ENTRY
336524			\$150.00			
336525	02/20/2024	LEAVENWORTH HIGH SCHOOL	\$275.00	0	FEB24 DRILLS - CHS	CHS JROTC ENTRY
336525			\$275.00			
336526	02/20/2024	MATT WRIGHT	\$250.00	0	FEB24 STATE WRESTLING	CHS STATE WR MEAL \$\$
336526			\$250.00			
336527	02/20/2024	MO DECA	\$7,530.00	0	01235273	CHS STATE DECA REG
336527			\$7,530.00			
336528	02/20/2024	PJ'S IMPRINTED SPORTSWEAR	\$4,130.00	0	CHS 2/2/24	10704404 HOCO SHIRT
	02/20/2024	PJ'S IMPRINTED SPORTSWEAR	\$210.00	0	HYDE 2/1/24	HYDE CHARACTER KID T
	02/20/2024	PJ'S IMPRINTED SPORTSWEAR	\$183.00	0	SGMS 2/12/24	SGMS SCHLR BOWL TEE
336528			\$4,523.00			
336529	02/21/2024	CHAUN'S CATERING	\$700.00	0	39780	10704408 WNTR HOCO
336529			\$700.00			
336530	02/21/2024	HERNER CONSTRUCTION INC	\$178,973.10	0	HTC SMF - APP 12	SMF ADDITION # 12
336530			\$178,973.10			
336531	02/21/2024	IMAGINE LEARNING LLC	\$825.00	0	970867	NOV23 IS USAGE

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336531			\$825.00			
336532	02/21/2024	KATHLEA J ROBERTS	\$720.00	0	JAN24 COUNSELING SERVICES	TITLE IV-ST FRANCIS
336532			\$720.00			
336533	02/21/2024	KENTON BROS INC	\$19,608.00	0	117386	STOCK WIRELESS LOCKS
336533			\$19,608.00			
336534	02/21/2024	KEV GROUP INC	\$437.75	0	370229	JAN24 PROCESSING FEE
336534			\$437.75			
336535	02/21/2024	KID CHAMPIONS CONSULTING LLC	\$7,500.00	0	240	PD COACHING TEAM
336535			\$7,500.00			
336536	02/21/2024	LAKESHORE LEARNING MATERIALS LLC	\$19,200.28	20241336	174145020724	QUOTE # Q44715 - LAKE CON
	02/21/2024	LAKESHORE LEARNING MATERIALS LLC	\$4,800.07	20241336	174147020724	QUOTE # Q44715 - LAKE CON
336536			\$24,000.35			
336537	02/21/2024	LANGUAGE LINE SERVICES INC	\$194.00	0	11219583	JAN24 PHONE INTERPRET
336537			\$194.00			
336538	02/21/2024	MEI TOTAL ELEVATOR SOLUTIONS	\$681.00	0	1055752	CHS ELEVATOR REPAIRS
336538			\$681.00			
336539	02/21/2024	NMOA	\$120.00	0	BB2024LHS	SPR24 BB ASSIGN FEE
336539			\$120.00			
336540	02/21/2024	PONY EXPRESS BASKETBALL OFFICIALS	\$100.00	0	23-24 ASSIGN - BENTON HS	BHS GBB OFFL ASSIGN
	02/21/2024	PONY EXPRESS BASKETBALL OFFICIALS	\$75.00	0	23-24 ASSIGN - SPRING GARDEN	SGMS BBB OFFL ASSIGN
	02/21/2024	PONY EXPRESS BASKETBALL OFFICIALS	\$75.00	0	23-24 ASSIGN - SPRING GARDEN	SGMS GBB OFFL ASSIGN
	02/21/2024	PONY EXPRESS BASKETBALL OFFICIALS	\$200.00	0	23-24 ASSIGN - LAFAYETTE H S	LHS BB OFFL ASSIGN
	02/21/2024	PONY EXPRESS BASKETBALL OFFICIALS	\$150.00	0	23-24 ASSIGN - TRUMAN	TMS BB OFFL ASSIGN
	02/21/2024	PONY EXPRESS BASKETBALL OFFICIALS	\$100.00	0	23-24 ASSIGN - BENTON HS	BHS BBB OFFL ASSIGN
336540			\$700.00			
336541	02/21/2024	ROBERT PEMBERTON	\$34.00	0	REFUND	10704401 STUDENT FEES
336541			\$34.00			
336542	02/21/2024	SNYDER & ASSOCIATES INC	\$1,151.65	0	122.1558.11-7	CARDEN EROSION RPR

St. Joseph School District Check Payments

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336542			\$1,151.65			
336543	02/21/2024	UNIVERSITY OF MISSOURI	\$1,500.00	20241377	FEB 16, 2024 ELLC TRAINING	1/2 DAY ELLC TRAINING
	02/21/2024	UNIVERSITY OF MISSOURI	\$392.90	20241377	FEB 16, 2024 ELLC TRAINING	TRAVEL EXPENSES FOR PRESE
336543			\$1,892.90			
336544	02/21/2024	ZUBS KATERING	\$250.00	0	LHS 2/9/24	108002734 TACOS 2/9
	02/21/2024	ZUBS KATERING	\$900.00	0	SJSD 1/18/24	DLT BRKFST MTG 1/18
336544			\$1,150.00			
336545	02/22/2024	CITY OF ST JOSEPH	\$169.01	0	005082-001	FEB2024 HTC
	02/22/2024	CITY OF ST JOSEPH	\$199.30	0	025491-000	FEB2024 MARK TWAIN
	02/22/2024	CITY OF ST JOSEPH	\$403.58	0	014951-000	JAN24 LHS 412 HIGHLAND
	02/22/2024	CITY OF ST JOSEPH	\$278.53	0	015860-000	JAN2024 EDISON
	02/22/2024	CITY OF ST JOSEPH	\$231.92	0	023934-000	FEB2024 KEATLEY
	02/22/2024	CITY OF ST JOSEPH	\$158.13	0	050943-000	JAN2024 OAK GROVE
	02/22/2024	CITY OF ST JOSEPH	\$304.16	0	024776-000	FEB2024 TMS
	02/22/2024	CITY OF ST JOSEPH	\$889.82	0	026655-000	FEB2024 CHS
336545			\$2,634.45			
336546	02/22/2024	EVERGY	\$3,983.09	0	8914273390	FEB2024 LHS
	02/22/2024	EVERGY	\$3,648.65	0	7685867092	FEB2024 HOSEA
	02/22/2024	EVERGY	\$249.08	0	8104141003	FEB24 WHSE 2735 PEAR
	02/22/2024	EVERGY	\$1,342.09	0	8516986722	FEB2024 NOYES ADMIN
	02/22/2024	EVERGY	\$6,163.82	0	5729104857	FEB2-24 CARDEN PARK
	02/22/2024	EVERGY	\$92.03	0	7851908334	FEB2024 PERSHING
	02/22/2024	EVERGY	\$651.43	0	1878449805	FEB24 ELC 1800 ALBMA
	02/22/2024	EVERGY	\$1,507.62	0	7630837488	FEB2024 HYDE
	02/22/2024	EVERGY	\$8,923.34	0	7951042008	FEB2024 BHS
	02/22/2024	EVERGY	\$348.24	0	8994114637	FEB2024 LHS ATH FIELD
	02/22/2024	EVERGY	\$1,929.73	0	9847183213	FEB24 WHSE 2725 PEAR
	02/22/2024	EVERGY	\$1,467.78	0	1873123267	FEB24 ELC TRF SIGNAL
	02/22/2024	EVERGY	\$6,778.14	0	9129566129	JAN2024 RMS
	02/22/2024	EVERGY	\$1,434.80	0	3295996674	FEB2024 WEBSTER

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336546	02/22/2024	EVERGY	\$5,638.00	0	9012181914	FEB24 LHS 412 HIGHLAND
336546			\$44,157.84			
336547	02/22/2024	MELISSA D DRAG	\$32.96	0	1/17-31/2024 MILES	I-JAN2024 ELDEV MI
336547			\$32.96			
336548	02/22/2024	MISSOURI - AMERICAN WATER CO	\$206.78	0	210015283093	FEB2024 PICKETT
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$307.65	0	210016370532	FEB2024 HYDE
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$17.70	0	210010783093	FEB2024 WHSE 2725
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$651.60	0	210016441564	FEB2024 BHS 5655 S4TH
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$657.14	0	220003400557	FEB2024 CARDEN PARK
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$18.16	0	210011382516	FEB24 WHSE 2735 PEAR
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$500.12	0	210015487260	FEB2024 SKAITH
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$232.15	0	210016090799	FEB2024 SGMS
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$50.24	0	210016374220	FEB2024 BHS
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$172.77	0	210014252645	FEB2024 MAINT
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$82.54	0	220003872893	FEB24 CARDEN PK FIRE
	02/22/2024	MISSOURI - AMERICAN WATER CO	\$100.21	0	210013848685	FEB2024 TMC
336548			\$2,997.06			
336549	02/22/2024	ACME COFFEE SERVICE	\$74.55	0	74824	DIST COFFEE 2/21/24
336549			\$74.55			
336550	02/22/2024	CONTINENTAL FIRE SPRINKLER	\$490.00	0	301339	INSPECT - MAINT
	02/22/2024	CONTINENTAL FIRE SPRINKLER	\$185.00	0	301341	INSPECT - CARDEN
	02/22/2024	CONTINENTAL FIRE SPRINKLER	\$245.00	0	301337	INSPECT - HTC
	02/22/2024	CONTINENTAL FIRE SPRINKLER	\$245.00	0	301340	INSPECT - GROUNDS
	02/22/2024	CONTINENTAL FIRE SPRINKLER	\$300.00	0	301342	INSPECT - OAK GROVE
	02/22/2024	CONTINENTAL FIRE SPRINKLER	\$245.00	0	301338	INSPECT - CHS
336550			\$1,710.00			
336551	02/22/2024	CRISIS PREVENTION INSTITUTE INC	\$18,147.00	0	NAIN-054212	TITLE I - NOYES HOME

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336551			\$18,147.00			
336552	02/22/2024	FIREHOUSE DESIGNS	\$61.43	0	FE0924	SHIRT-DEST IMAGINATN
	02/22/2024	FIREHOUSE DESIGNS	\$94.00	0	FE2024	108002739 ST SHIRTS
336552			\$155.43			
336553	02/22/2024	FIRST STUDENT INC	\$4,602.83	0	11953616 JAN24 FUEL	JAN24 BUS FUEL
336553			\$4,602.83			
336555	02/22/2024	HILLYARD NW MO	\$272.75	20240187	605339648	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	\$535.70	20240188	605355107	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$565.37	20240187	605342634	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	\$198.02	20240187	605355106	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	(\$2,945.45)	20240187	900013348	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	\$1,071.40	20240188	605332548	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$1,798.20	20240188	605339662	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$2,011.29	0	605355153	DISH WASH LIQUID
	02/22/2024	HILLYARD NW MO	\$142.52	20240187	605341417	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	\$524.33	20240187	605355104	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	\$1,835.80	20240188	605339649	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$1,453.60	20240188	605339661	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$226.79	20240187	605339647	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	\$719.82	20240187	605342633	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	\$2,333.59	20240188	605355103	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	(\$84.72)	20240188	800646226	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$142.52	20240187	605355105	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	(\$195.90)	20240188	800646230	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$119.11	20240187	605341418	CHEMICAL BLANKET FOR 7-1-
	02/22/2024	HILLYARD NW MO	\$765.02	20240188	605339653	TISSUE/TOWEL BLANKET FOR

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336555	02/22/2024	HILLYARD NW MO	\$910.69	20240188	605339657	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$535.70	20240188	605339660	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$901.87	0	605335297	DISH WASH LIQUID
	02/22/2024	HILLYARD NW MO	\$422.20	20240188	605355102	TISSUE/TOWEL BLANKET FOR
	02/22/2024	HILLYARD NW MO	\$284.15	20240187	605339656	CHEMICAL BLANKET FOR 7-1-
336555			\$14,544.37			
336556	02/22/2024	JERRI FISCHER LITERACY	\$1,800.00	0	122135	JAN24 LINDBRGH CNSLT
336556			\$1,800.00			
336557	02/22/2024	MISSOURI SCHOOL BOARDS ASSOC	\$99.00	0	INV-23585-W1T6B2	CES REG - NOLTE
336557			\$99.00			
336558	02/22/2024	MO DECA	\$5,500.00	0	01236297	LHS STATE DECA REG
336558			\$5,500.00			
336559	02/22/2024	NORTHWEST RPDC	\$675.00	20241425	2324749	STUDENT ENGAGEMENT/ SCIENC
	02/22/2024	NORTHWEST RPDC	\$80.00	20241424	2324447	MLDS COHORT 3 TABITHA KIE
336559			\$755.00			
336560	02/22/2024	PONY EXPRESS BASKETBALL OFFICIALS	\$300.00	0	22-23-24 ASSIGN - ROBIDOUX	22-23-24 RMS BB OFFL
336560			\$300.00			
336561	02/22/2024	THE CORE COLLABORATIVE INC	\$6,500.00	20240089	4512	DATES: AUG TBD, 09/22, 10
336561			\$6,500.00			
336568	02/26/2024	ACME MUSIC & VENDING COMPANY	\$313.10	20240264	BMS 1/24/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$178.85	20240264	ELL 1/24/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$182.40	20240264	HYD 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$110.95	20240264	LAK 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$361.25	20240264	OAK 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$410.80	20240264	OAK 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$486.65	20240264	SGMS 1/11/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$294.90	20240264	SGMS 1/25/24	CHIPS 2023-24

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336568	02/26/2024	ACME MUSIC & VENDING COMPANY	\$141.00	20240264	SKA 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$203.70	20240264	TMS 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$457.55	20240264	BHS 1/11/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$429.90	20240264	COL 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$94.00	20240264	FIE 1/16/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$125.15	20240264	FIE 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$172.20	20240264	HYD 1/24/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$178.85	20240264	LIN 1/25/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$415.20	20240264	PAR 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$101.85	20240264	PIC 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$254.25	20240264	WEB 1/11/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	CAR 1/24/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$732.40	20240264	CHS 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$260.80	20240264	HOS 1/25/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$303.55	20240264	LHS 1/25/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$203.70	20240264	PAR 1/24/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$116.05	20240264	PER 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	CAR 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$232.10	20240264	HOS 1/11/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	HYD 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$139.35	20240264	LAK 1/16/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$258.30	20240264	LIN 1/11/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$203.70	20240264	PAR 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$236.45	20240264	SKA 1/10/24	CHIPS 2023-24

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336568	02/26/2024	ACME MUSIC & VENDING COMPANY	\$337.05	20240264	CAR 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$439.65	20240264	EDI 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$192.60	20240264	HOS 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$221.95	20240264	LHS 1/18/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$246.15	20240264	OAK 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$474.55	20240264	BHS 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$444.90	20240264	BMS 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$492.60	20240264	CAR 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$129.15	20240264	LAK 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$67.90	20240264	LHS 1/11/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$258.30	20240264	LIN 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$271.00	20240264	OAK 1/25/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$798.60	20240264	CHS 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$304.85	20240264	ELL 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$190.30	20240264	HYD 1/18/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$129.15	20240264	LAK 1/23/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$404.10	20240264	LIN 1/18/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$231.00	20240264	MAR 1/25/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$237.65	20240264	PAR 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$212.80	20240264	TMS 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$531.25	20240264	BMS 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$270.05	20240264	BMS 1/31/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$1,029.95	20240264	CHS 1/24/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$172.20	20240264	CHS 1/31/24	CHIPS 2023-24

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336568	02/26/2024	ACME MUSIC & VENDING COMPANY	\$242.15	20240264	FIE 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$154.00	20240264	MAR 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$135.80	20240264	PIC 1/10/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$877.20	20240264	RMS 1/17/24	CHIPS 2023-24
	02/26/2024	ACME MUSIC & VENDING COMPANY	\$203.70	20240264	SKA 1/24/24	CHIPS 2023-24
336568			\$17,877.30			
336569	02/26/2024	CACHE VALLEY BANK-ARBITERPAY	\$4,500.00	0	SPR24 OFFICIALS & SRO	LHS ARBITERPAY FUNDS
336569			\$4,500.00			
336570	02/26/2024	EBENY E SMITH	\$300.00	0	MAR24 STATE DECA - BHS	BHS ST DECA MEAL \$\$\$
336570			\$300.00			
336571	02/26/2024	ENTERPRISE FM TRUST	\$18,477.68	0	FBN4960274	FEB24 FLEET LEASE
336571			\$18,477.68			
336572	02/26/2024	FIRST STUDENT INC	\$661.92	0	11953684 NOV23 ADDL	NOV23 ADDL-REG ED
	02/26/2024	FIRST STUDENT INC	\$14,452.86	0	11953684 NOV23 ADDL	NOV23 ADDL-ECSE
	02/26/2024	FIRST STUDENT INC	\$1,984.44	0	11953684 NOV23 ADDL	NOV23 ADDL-SPED
	02/26/2024	FIRST STUDENT INC	(\$1,187.94)	0	11953684 NOV23 ADDL	NOV23 ADDL-FIT
336572			\$15,911.28			
336573	02/26/2024	GROUNDWORK CONSULTING LLC	\$15,000.00	0	000013	2/16 ENGAGEMENT PD
336573			\$15,000.00			
336574	02/26/2024	HILAND DAIRY FOODS COMPANY LLC	\$21,471.47	20240262	22-159 02/03/24	DAIRY PO 2023-24
	02/26/2024	HILAND DAIRY FOODS COMPANY LLC	\$23,136.21	20240262	22-159 02/10/24	DAIRY PO 2023-24
336574			\$44,607.68			
336575	02/26/2024	IMS TECHNOLOGY GROUP	\$285.45	20240651	7917	FREIGHT-RECORDS RTN
336575			\$285.45			
336576	02/26/2024	KENNYCO INDUSTRIES	\$168.00	20240186	59790	DISTRICT ALARM SYSTEMS BL
336576			\$168.00			
336578	02/26/2024	LEUPOLD FARMS	\$367.68	20240263	59455	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$518.08	20240263	59449	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$1,212.65	20240263	59459	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$1,014.20	20240263	59450	PRODUCE 2023-24

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336578	02/26/2024	LEUPOLD FARMS	\$817.41	20240263	59451	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$716.10	20240263	59452	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$295.08	20240263	59466	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$554.00	20240263	59448	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$699.00	20240263	59453	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$928.40	20240263	59456	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$535.98	20240263	59462	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$957.83	20240263	59443	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$1,059.58	20240263	59446	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$586.30	20240263	59457	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$327.55	20240263	59458	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$528.55	20240263	59463	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$495.00	20240263	59445	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$112.20	20240263	59460	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$486.20	20240263	59461	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$1,029.05	20240263	59444	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$653.51	20240263	59454	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$345.84	20240263	59442	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$473.55	20240263	59464	PRODUCE 2023-24
	02/26/2024	LEUPOLD FARMS	\$785.40	20240263	59465	PRODUCE 2023-24
336578			\$15,499.14			
336579	02/26/2024	MO DECA	\$1,820.00	0	01234296	BHS STATE DECA REG
336579			\$1,820.00			
336580	02/26/2024	MWSU CAMPS CONFERENCES AND EVENTS	\$3,869.00	0	2223-0100	2/16 ENGAGE - RENTAL
336580			\$3,869.00			
336581	02/26/2024	REBECCA L JONES	\$130.00	0	MAR24 EDUCATORS RISING	HTC STATE MEAL \$\$\$
336581			\$130.00			
336582	02/26/2024	SAMSCLUB-WALMART	\$173.42	20241219	02/05/24 0039	SUPPLIES FOR ATTENDANCE I
	02/26/2024	SAMSCLUB-WALMART	\$587.74	20241254	01/22/24 9424	NEST SUPPLIES
	02/26/2024	SAMSCLUB-WALMART	\$104.42	20241340	02/07/24 0139	01/25/2024 CIA CLUB PURCH
	02/26/2024	SAMSCLUB-WALMART	\$164.18	20241355	01/29/24 9722	HOT CHOCOLATE FOR ATTENDA
	02/26/2024	SAMSCLUB-WALMART	\$165.12	20241387	02/06/24 0111	OFFICE SUPPLIES
	02/26/2024	SAMSCLUB-WALMART	\$508.30	20241233	01/10/24 8949	NEST SUPPLIES
	02/26/2024	SAMSCLUB-WALMART	\$105.76	20241273	01/25/24 9521	PBIS SUPPLIES

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336582	02/26/2024	SAMSCLUB-WALMART	\$395.44	20241292	02/05/24 0053	SCHOOL STORE SUPPLIES
	02/26/2024	SAMSCLUB-WALMART	\$173.42	20241358	02/01/24 9857	STUCO CLUB FUNDRAISER
	02/26/2024	SAMSCLUB-WALMART	\$224.04	20241338	01/24/24 9513	ATTENDANCE SUPPLIES
	02/26/2024	SAMSCLUB-WALMART	\$699.70	20241257	02/01/24 9808	PO SAMS CLUB/SCHOOL STORE
	02/26/2024	SAMSCLUB-WALMART	\$669.86	20241362	02/01/24 9855	NEST SUPPLIES
	02/26/2024	SAMSCLUB-WALMART	\$120.08	20241240	01/15/24 9128	SPED STUDENT SNACKS
	02/26/2024	SAMSCLUB-WALMART	\$94.94	20241337	02/01/24 9856	HEARTS FOR SHOOP SUPPLIE
	02/26/2024	SAMSCLUB-WALMART	\$467.71	20241341	01/30/24 9737	WOOT WOOT WAGON ITEMS
	02/26/2024	SAMSCLUB-WALMART	\$52.23	20241385	02/05/24 0058	WATER AND CANDY FOR SKILL
	02/26/2024	SAMSCLUB-WALMART	\$119.86	20241404	02/07/24 0127	ITEMS FOR TAILGATE
	02/26/2024	SAMSCLUB-WALMART	\$450.26	20241245	01/18/24 9270	FOOD FOR TOURNAMENT
	336582			\$5,276.48		
336583	02/26/2024	SCHOOL SPECIALTY LLC	\$2,511.52	20240831	308104433378	VARIOUS ART SUPPLIES
336583			\$2,511.52			
336584	02/26/2024	SEESAW LEARNING INC	\$950.00	20241378	2023-90972	PL PROFESSIONAL DEV - SIN
336584			\$950.00			
336585	02/26/2024	SNAP-ON INDUSTRIAL	\$16,246.83	20241226	ARV/60451274	TOOLS SEE QUOTE
	02/26/2024	SNAP-ON INDUSTRIAL	\$119.02	20241226	ARV/60113295	TOOLS SEE QUOTE
336585			\$16,365.85			
336586	02/26/2024	SUNSHINE ELECTRONIC DISPLAY CORP	\$20,179.00	0	0093187-IN	M TW ELC SIGN ESSER 3
	02/26/2024	SUNSHINE ELECTRONIC DISPLAY CORP	\$21,279.00	0	0093186-IN	LAKE ELC SIGN ESSER 3
336586			\$41,458.00			
336587	02/26/2024	THERESA R PAOLILLO	\$1,080.00	0	MAR24 STATE DECA - LHS	LHS ST DECA MEAL \$\$\$
336587			\$1,080.00			
336588	02/26/2024	VEX ROBOTICS INC	\$245.61	20241383	718957	REPLACEMENT ROBOTICS HARD
336588			\$245.61			
336589	02/26/2024	WASTE MANAGEMENT OF MISSOURI INC	\$9,954.21	20240189	0143467-4853-7	TRASH SERVICE BLANKET FOR
	02/26/2024	WASTE MANAGEMENT OF	\$562.00	20240189	0409387-4853-6	TRASH SERVICE

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336589		MISSOURI INC				BLANKET FOR
	02/26/2024	WASTE MANAGEMENT OF MISSOURI INC	\$562.00	20240189	0409388-4853-4	TRASH SERVICE BLANKET FOR
	02/26/2024	WASTE MANAGEMENT OF MISSOURI INC	\$1,869.39	20240189	0143476-4853-8	TRASH SERVICE BLANKET FOR
	02/26/2024	WASTE MANAGEMENT OF MISSOURI INC	\$562.00	20240189	0409386-4853-8	TRASH SERVICE BLANKET FOR
	02/26/2024	WASTE MANAGEMENT OF MISSOURI INC	\$297.50	20240189	0409213-4853-4	TRASH SERVICE BLANKET FOR
336589			\$13,807.10			
336590	02/26/2024	CHRISTINA HIGDON	\$215.28	0	5/23-8/23 NCTM ESSER MATERI	EMS CERTIFICATE REIMB
336590			\$215.28			
336591	02/26/2024	DARLA K SCRIVENER	\$40.35	0	2/9/2024 WRSTL	O-FEB24 WRSTL SUPV MI
336591			\$40.35			
336592	02/26/2024	DAYNA ELIZABETH SCHROEDER	\$15.00	0	1/29/24 NEW TEACHERS ACADEMY	NEW TEACH CONF MEALS
	02/26/2024	DAYNA ELIZABETH SCHROEDER	\$73.88	0	1/29/24 NEW TEACHERS ACADEMY	O-JAN24 NEW TEACH MI
336592			\$88.88			
336593	02/26/2024	ERICA D HANKINS	\$222.47	0	8/22-6/23 NCTM ESSER MATERIALS	EMS CERTIFICATE REIMB
336593			\$222.47			
336594	02/26/2024	EVERGY	\$4,401.18	0	8574596587	FEB2024 EDISON
	02/26/2024	EVERGY	\$547.28	0	6923041403	FEB2024 WHSE
	02/26/2024	EVERGY	\$2,610.54	0	8320867895	FEB24 BMS 720 N NOYES
	02/26/2024	EVERGY	\$522.49	0	1893465675	FEB24 BMS SPRINKLER
	02/26/2024	EVERGY	\$5,710.00	0	8285030305	FEB2024 OAK GROVE
336594			\$13,791.49			
336595	02/26/2024	MISSOURI - AMERICAN WATER CO	\$266.88	0	210013805893	FEB2024 PERSHING
	02/26/2024	MISSOURI - AMERICAN WATER CO	\$50.24	0	210014898973	FEB24 LHS 412 HGHLAND
	02/26/2024	MISSOURI - AMERICAN WATER CO	\$236.82	0	210014497554	FEB2024 LINDBERGH
	02/26/2024	MISSOURI - AMERICAN WATER CO	\$285.97	0	210013994489	FEB2024 RMS
	02/26/2024	MISSOURI - AMERICAN WATER CO	\$350.27	0	210015231672	FEB2024 FIELD
336595			\$1,190.18			
336596	02/27/2024	ACME COFFEE SERVICE	\$105.70	20240093	73684	COFFEE BLANKET FOR 7-1-23

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336596			\$105.70			
336597	02/27/2024	ALLEGIANT TECHNOLOGY	\$7,123.79	20241428	206507	ELEMENTARY CABLING PROJEC
	02/27/2024	ALLEGIANT TECHNOLOGY	\$8,523.32	20241428	206508	ELEMENTARY CABLING PROJEC
336597			\$15,647.11			
336598	02/27/2024	BLUE SPRINGS HIGH SCHOOL	\$0.00	0	OCT23 SPEECH	LHS SPEECH/DB ENTRY
336598			\$0.00			
336599	02/27/2024	CDW GOVERNMENT INC	\$886.38	20241189	PJ45106	MIMECAST ADVANCED SUPPORT
	02/27/2024	CDW GOVERNMENT INC	\$14,348.00	20241189	PJ45106	MIMECAST S1 ADVANCED THRE
	02/27/2024	CDW GOVERNMENT INC	\$775.03	20241368	PM85959	SAMSUNG GALAXY TAB S9 TAB
	02/27/2024	CDW GOVERNMENT INC	\$1,817.23	20241334	PH46313	APC SCHNEIDER ELECTRIC SM
336599			\$17,826.64			
336600	02/27/2024	CONVERGEONE INC	\$11,551.56	20231030	PS253623	SECURITY CAMERA INSTALLAT
336600			\$11,551.56			
336601	02/27/2024	DECA	\$375.00	0	158187M	BHS STUDENT MBRSHPS
336601			\$375.00			
336602	02/27/2024	EXCELSIOR SPRINGS HIGH SCHOOL	\$225.00	0	02052024 JAN24 WR	BHS WREST ENTRY FEE
336602			\$225.00			
336603	02/27/2024	FAIRVIEW GOLF COURSE	\$3,669.00	0	100 2/8/24	LHS BOY GOLF TEAM FEE
336603			\$3,669.00			
336604	02/27/2024	LEE'S SUMMIT HIGH SCHOOL	\$50.00	0	FEB24 SPEECH	CHS SPEECH/DB ENTRY
336604			\$50.00			
336605	02/27/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$26,272.70	20240265	1363271	GROCERY 2023-24
	02/27/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$12,859.95	20240265	1369526	GROCERY 2023-24
	02/27/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,578.65	20240265	1352810	GROCERY 2023-24
	02/27/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$10,787.05	20240265	1359088	GROCERY 2023-24
	02/27/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$28,530.55	20240265	1349403	GROCERY 2023-24
	02/27/2024	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,855.25	20240265	1333871	GROCERY 2023-24

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336605			\$110,884.15			
336606	02/27/2024	MILLARD NORTH HIGH SCHOOL	\$356.00	0	FEB24 SPEECH	CHS SPEECH/DB ENTRY
336606			\$356.00			
336607	02/27/2024	MISSOURI ASSN OF EDU OFFICE PROF	\$95.00	0	APR24 SPRING WORKSHOP	REGISTRATION-D BAKER
336607			\$95.00			
336608	02/27/2024	MISSOURI SPORTS HALL OF FAME	\$125.00	0	21494 BASKETBALL	LHS BB CLASSIC ENTRY
336608			\$125.00			
336609	02/27/2024	MOILA COUNTRY CLUB	\$1,730.00	0	CHS SPRING GOLF FEES	CHS GOLF COURSE FEES
336609			\$1,730.00			
336610	02/27/2024	PARK HILL HIGH SCHOOL	\$274.00	0	FEB24 SPEECH	BHS SPEECH/DB ENTRY
	02/27/2024	PARK HILL HIGH SCHOOL	\$500.00	0	FEB24 SPEECH/DB	CHS SPEECH/DB ENTRY
336610			\$774.00			
336611	02/27/2024	PENSKE TRUCK LEASING CO	\$491.12	0	C092690590	10704410 DRAMA RENTAL
	02/27/2024	PENSKE TRUCK LEASING CO	\$832.38	0	C092690572	10704412 DRAMA RENTAL
	02/27/2024	PENSKE TRUCK LEASING CO	(\$100.00)	0	RD1610448	10704411 DRAMA RENTAL
	02/27/2024	PENSKE TRUCK LEASING CO	(\$148.00)	0	RD1610445	10704412 DRAMA RENTAL
	02/27/2024	PENSKE TRUCK LEASING CO	\$490.70	0	C092690591	10704411 DRAMA RENTAL
	02/27/2024	PENSKE TRUCK LEASING CO	(\$100.00)	0	RD1610443	10704410 DRAMA RENTAL
336611			\$1,466.20			
336612	02/27/2024	SCHOOL SPECIALTY LLC	\$95.54	0	208133371834	BHS ART SUPPLIES
	02/27/2024	SCHOOL SPECIALTY LLC	\$27.68	0	208133558972	BHS ART SUPPLIES
336612			\$123.22			
336613	02/27/2024	SECURITAS SECURITY SERVICES USA	\$2,468.06	20240038	11601639	SAFETY/SECURITY BLANKET F
	02/27/2024	SECURITAS SECURITY SERVICES USA	\$10,965.00	20240038	11601640	SAFETY/SECURITY BLANKET F
336613			\$13,433.06			
336614	02/27/2024	TODD ERIC DERR	\$82.50	0	2/22/24 RETENTION MTG SECURITY	2/22 MTG SECURITY
336614			\$82.50			
336620	02/28/2024	AMERICAN ELECTRIC CO	\$1,190.00	20240185	8370-1076299	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$54.24	20240185	8370-1076956	ELECTRICAL

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336620						BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$390.72	20240185	8370-1076598	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$102.56	20240185	8370-1076793	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$635.00	20240185	8370-1076889	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$164.82	20240185	8370-1077908	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$78.15	20240185	8370-1078106	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$294.00	20240185	8370-1076148	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$317.01	20240185	8370-1076294	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$124.02	20240185	8370-1077970	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$143.86	20240185	8370-1070161	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$41.40	20240185	8370-1077968	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$126.04	20240185	8370-1078047	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$170.65	20240185	8370-1065550	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	(\$121.50)	20240185	8370-1066031	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$235.50	20240185	8370-1077249	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$32.20	20240185	8370-1067551	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$488.78	20240185	8370-1076489	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$29.70	20240185	8370-1076591	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$539.00	20240185	8370-1076638	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$19.58	20240185	8370-1076826	ELECTRICAL BLANKET FOR 7-
	02/28/2024	AMERICAN ELECTRIC CO	\$397.90	20240185	8370-1077054	ELECTRICAL BLANKET FOR 7-
02/28/2024	AMERICAN ELECTRIC CO	\$390.72	20240185	8370-1077137	ELECTRICAL BLANKET FOR 7-	
02/28/2024	AMERICAN ELECTRIC CO	\$8.57	20240185	8370-1077303	ELECTRICAL BLANKET FOR 7-	
02/28/2024	AMERICAN ELECTRIC CO	\$63.60	20240185	8370-1077135	ELECTRICAL BLANKET FOR 7-	
336620			\$5,916.52			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336621	02/28/2024	BSN SPORTS LLC	\$2,417.74	20241356	924663464	BASEBALL GEAR AND PRACTIC
336621			\$2,417.74			
336622	02/28/2024	CINTAS FIRST AID & SAFETY	\$115.46	20240096	5197991730	FIRST AID BLANKET FOR 7-1
336622			\$115.46			
336623	02/28/2024	DAIKIN TMI LLC	\$4,437.00	0	2237	HVAC REPAIR-MARK TW
	02/28/2024	DAIKIN TMI LLC	\$555.00	0	2236	HVAC REPAIR-FIELD
	02/28/2024	DAIKIN TMI LLC	\$11,665.00	0	2217	HVAC REPAIR-MARK TW
	02/28/2024	DAIKIN TMI LLC	\$17,010.00	0	2218	HVAC REPAIR-PERSHING
	02/28/2024	DAIKIN TMI LLC	\$2,700.00	0	2235	HVAC REPAIR-EDISON
336623			\$36,367.00			
336624	02/28/2024	DISCOUNT MAGAZINE SUBSCRIPTION SVC	\$139.89	0	4054015	CHS LIBRARY MAG RNWL
336624			\$139.89			
336625	02/28/2024	DOUGLAS A PAPPERT	\$2,072.49	0	JAN 2024	JAN24 ORIENT/MOBILITY
336625			\$2,072.49			
336626	02/28/2024	ECOLAB PEST ELIMINATION	\$2,981.49	20240039	4464999	INTEGRATED PEST MANAGEMEN
336626			\$2,981.49			
336627	02/28/2024	EDCOUNSEL LLC	\$7,140.00	0	19261	JAN24 LEGAL SERVICES
336627			\$7,140.00			
336628	02/28/2024	EDUSTAFF LLC	\$58,348.98	0	2024022701-2	SUB PAY DATE 2/27/24
	02/28/2024	EDUSTAFF LLC	\$64,310.51	0	2024021301-1	SUB PAY DATE 2/13/24
336628			\$122,659.49			
336629	02/28/2024	ETHAN J MILES	\$247.50	0	2/26/24 BOE SECURITY	2/26 BRD MTG SECURITY
336629			\$247.50			
336630	02/28/2024	HEART OF AMERICA NSDA DISTRICT	\$490.00	0	677920	BHS SPEECH/DB ENTRY
336630			\$490.00			
336631	02/28/2024	HEARTLAND COCA-COLA BOTTLING CO LLC	\$296.29	0	39994077030	DIST DRINKS 2/20/24
	02/28/2024	HEARTLAND COCA-COLA BOTTLING CO LLC	\$365.54	0	39890791028	DIST DRINKS 2/13/24
336631			\$661.83			
336633	02/28/2024	HILLYARD NW MO	\$200.97	20240187	605355115	CHEMICAL BLANKET

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336633						FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$142.52	20240187	605355120	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$535.70	20240188	605355118	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$316.04	20240187	605355111	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$423.84	20240187	605355116	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$237.13	20240187	605355119	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$142.52	20240187	605368984	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$179.10	20240187	605364269	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$810.76	20240188	605355112	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$1,338.94	20240188	605355114	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$1,835.80	20240188	605355110	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$122.60	20240187	605361780	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$878.72	20240187	605364268	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$505.00	20240188	605361778	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$119.11	20240187	605341419	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$433.15	20240187	605361775	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$111.32	20240187	605368981	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$1,262.50	20240188	605355109	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$642.84	20240188	605361774	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$1,300.72	20240188	605368982	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$1,071.40	20240188	605368986	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$277.13	20240187	605368987	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$263.79	20240187	605355108	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$395.15	20240187	605355113	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$142.52	20240187	605355117	CHEMICAL BLANKET

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336633						FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$316.04	20240187	605361773	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$643.90	20240187	605364270	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$158.22	20240187	605368985	CHEMICAL BLANKET FOR 7-1-
	02/28/2024	HILLYARD NW MO	\$1,376.85	20240188	605361772	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$734.32	20240188	605361777	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$1,071.40	20240188	605361779	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$550.74	20240188	605368983	TISSUE/TOWEL BLANKET FOR
	02/28/2024	HILLYARD NW MO	\$688.58	20240188	605361776	TISSUE/TOWEL BLANKET FOR
336633			\$19,229.32			
336634	02/28/2024	LEE'S SUMMIT WEST HIGH SCHOOL	\$150.00	0	JAN24 SCHOLAR BOWL	CHS SCHLR BWL ENTRY
336634			\$150.00			
336636	02/28/2024	LEUPOLD FARMS	\$805.75	20240263	59496	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$597.30	20240263	59504	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$818.40	20240263	59489	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$858.55	20240263	59493	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$461.45	20240263	59495	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$1,075.80	20240263	59486	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$212.30	20240263	59500	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$937.20	20240263	59505	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$716.10	20240263	59507	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$1,233.10	20240263	59499	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$552.48	20240263	59502	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$640.75	20240263	59488	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$591.80	20240263	59501	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$431.48	20240263	59506	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$348.15	20240263	59487	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$552.20	20240263	59497	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$259.05	20240263	59498	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$398.75	20240263	59484	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$745.25	20240263	59490	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$1,025.75	20240263	59491	PRODUCE 2023-24
02/28/2024	LEUPOLD FARMS	\$799.15	20240263	59492	PRODUCE 2023-24	

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336636	02/28/2024	LEUPOLD FARMS	\$1,103.03	20240263	59485	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$713.63	20240263	59494	PRODUCE 2023-24
	02/28/2024	LEUPOLD FARMS	\$502.70	20240263	59503	PRODUCE 2023-24
336636			\$16,380.12			
336637	02/28/2024	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN019018	FEB24 SPORTS MKTG
336637			\$8,333.33			
336638	02/28/2024	MELISSA I RICHIE	\$960.00	0	MAR24 STATE DECA	CHS STATE DECA MEAL \$
336638			\$960.00			
336639	02/28/2024	PLATTE COUNTY HIGH SCHOOL	\$200.00	0	JAN24 SPEECH	BHS SPEECH/DB ENTRY
336639			\$200.00			
336640	02/28/2024	RAYMORE-PECULIAR SCHOOL DISTRICT	\$184.00	0	NOV23 ENTRY #643331	LHS SPEECH/DB ENTRY
336640			\$184.00			
336641	02/28/2024	RICHARD S REICKARD	\$657.75	0	1/20/24 MEC BOY/GIRL CONF	10503021 WRSTLNG FEES
	02/28/2024	RICHARD S REICKARD	\$548.75	0	1/27/24 BENTON BOYS	BHS WRESTLNG FEES
336641			\$1,206.50			
336642	02/28/2024	SAVANNAH HIGH SCHOOL	\$232.00	0	DEC23 SPEECH	BHS SPEECH/DB ENTRY
336642			\$232.00			
336643	02/28/2024	SMITHVILLE R-II SCHOOL DISTRICT	\$135.00	0	JAN24 SCHOLAR BOWL	CHS SCHLR BWL ENTRY
336643			\$135.00			
336644	02/28/2024	TIMOTHY DOUGLAS CLARK	\$247.50	0	2/26/24 BOE SECURITY	2/26 BRD MTG SECURITY
336644			\$247.50			
336645	02/28/2024	VAN HORN HIGH SCHOOL	\$16.00	0	FEB24 SPEECH	LHS SPEECH/DB ENTRY
336645			\$16.00			
336646	02/28/2024	WINNETONKA HIGH SCHOOL	\$96.00	0	JAN24 SPEECH	BHS SPEECH/DB ENTRY
	02/28/2024	WINNETONKA HIGH SCHOOL	\$300.00	0	FEB24 WRESTLING	BHS WRESTLNG ENTRY
336646			\$396.00			
336648	02/29/2024	AMERICAN ELECTRIC CO	\$51.18	20240185	8370-1078604	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$523.76	20240185	8370-1079957	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$67.32	20240185	8370-1078959	ELECTRICAL BLANKET FOR 7-

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336648	02/29/2024	AMERICAN ELECTRIC CO	\$17.00	20240185	8370-1079004	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$160.44	20240185	8370-1079792	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$69.70	20240185	8370-1080079	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$336.15	20240185	8370-1079873	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$6.97	20240185	8370-1078277	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$200.89	20240185	8370-1079092	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$2.29	20240185	8370-1079136	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$136.82	20240185	8370-1080229	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$235.50	20240185	8370-1078181	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$23.85	20240185	8370-1078517	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$68.82	20240185	8370-1078524	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$9.63	20240185	8370-1079137	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$27.60	20240185	8370-1079452	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$198.00	20240185	8370-1078286	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$1.14	20240185	8370-1078942	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$20.67	20240185	8370-1078996	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$390.72	20240185	8370-1079259	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$136.00	20240185	8370-1079883	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$14.00	20240185	8370-1079932	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$217.59	20240185	8370-1079971	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$7.59	20240185	8370-1079988	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$730.02	20240185	8370-1078275	ELECTRICAL BLANKET FOR 7-
	02/29/2024	AMERICAN ELECTRIC CO	\$190.74	20240185	8370-1078367	ELECTRICAL BLANKET FOR 7-
02/29/2024	AMERICAN ELECTRIC CO	\$701.14	20240185	8370-1079022	ELECTRICAL BLANKET FOR 7-	

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336648			\$4,545.53			
336649	02/29/2024	BLUE CROSS BLUE SHIELD OF KC	\$128.05	0	01/31/24 W/A	VARIOUS ADJ
	02/29/2024	BLUE CROSS BLUE SHIELD OF KC	\$1,119,231.62	0	01/31/24 W/A	JAN24 DED: HEALTH
	02/29/2024	BLUE CROSS BLUE SHIELD OF KC	(\$1,014,806.56)	0	01/31/24 W/A	DEPOSIT TRANSFER
336649			\$104,553.11			
336650	02/29/2024	BLUE SPRINGS SO HIGH SCHOOL	\$100.00	0	MAR24 DRILLS - BENTON	BHS JROTC ENTRY
336650			\$100.00			
336651	02/29/2024	BLUE SPRINGS SO HIGH SCHOOL	\$275.00	0	MAR24 DRILLS - CENTRAL	CHS JROTC ENTRY
336651			\$275.00			
336652	02/29/2024	BLUE SPRINGS SO HIGH SCHOOL	\$125.00	0	MAR24 DRILLS - LAFAYETTE	LHS JROTC ENTRY
336652			\$125.00			
336653	02/29/2024	CREAL CLARK AND SEIFERT ARCHITECTS	\$3,020.00	0	21596	23-175 HTC CLASSROOM
	02/29/2024	CREAL CLARK AND SEIFERT ARCHITECTS	\$2,788.15	0	21649	22-175 HTC SMF
336653			\$5,808.15			
336654	02/29/2024	CULVER PETROLEUM INC	\$4,241.67	0	JAN24 10081	JAN24 BUS FUEL
336654			\$4,241.67			
336655	02/29/2024	DARIN A POLLARD	\$80.00	0	FEB24 CONF REG	TITLE II - ST FRANCIS
336655			\$80.00			
336656	02/29/2024	DELTA DENTAL OF MISSOURI	(\$242.48)	0	01/31/24 W/A	VARIOUS ADJ
	02/29/2024	DELTA DENTAL OF MISSOURI	\$50,133.01	0	01/31/24 W/A	JAN24 DED: DENTAL
336656			\$49,890.53			
336657	02/29/2024	DREAM WEAVER GRAPHICS LLC	\$303.00	0	21915	10704409 DRY ERASE BD
336657			\$303.00			
336658	02/29/2024	HEARTLAND COCA-COLA BOTTLING CO LLC	\$308.84	0	38555472006	BMS CONCESSION ITEMS
336658			\$308.84			
336660	02/29/2024	HILLYARD NW MO	\$198.02	20240187	605374787	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$445.66	20240187	605374798	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$1,071.40	20240188	605374790	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$2,792.85	20240188	605384175	TISSUE/TOWEL

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336660						BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$428.56	20240188	605389964	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$3,665.97	20240187	605370329	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$474.30	20240188	605374793	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$371.65	20240187	605370331	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$863.90	20240187	605378091	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$458.95	20240188	605374797	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$173.63	20240187	605378089	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$474.30	20240188	605378090	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$245.04	20240187	605374788	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$595.44	20240187	605378087	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$153.50	20240187	605378092	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$941.08	20240188	605382535	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$769.62	20240187	605370330	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$122.60	20240187	605374792	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$550.74	20240188	605378085	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$1,453.60	20240188	605382532	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$742.15	20240188	605382536	TISSUE/TOWEL BLANKET FOR
	02/29/2024	HILLYARD NW MO	\$205.04	20240187	605374789	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$327.64	20240187	605374791	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$79.11	20240187	605374794	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$303.79	20240187	605374796	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$369.76	20240187	605378084	CHEMICAL BLANKET FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$260.54	20240187	605378086	CHEMICAL BLANKET FOR 7-1-
02/29/2024	HILLYARD NW MO	\$528.39	20240187	605378088	CHEMICAL BLANKET	

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336660						FOR 7-1-
	02/29/2024	HILLYARD NW MO	\$917.90	20240188	605374795	TISSUE/TOWEL BLANKET FOR
336660			\$19,985.13			
336661	02/29/2024	INTEGRITY LOCATING SERVICES LLC	\$500.00	0	6667	DEC23 LOCATING SERV
336661			\$500.00			
336662	02/29/2024	LANHAM MUSIC INC	\$51.57	0	613338	LHS BAND WARM-UPS
336662			\$51.57			
336664	02/29/2024	LEUPOLD FARMS	\$549.18	20240263	59521	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$1,090.10	20240263	59534	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$1,096.43	20240263	59522	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$821.70	20240263	59526	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$905.85	20240263	59544	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$912.00	20240263	59539	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$337.70	20240263	59524	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$786.78	20240263	59525	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$600.60	20240263	59529	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$584.10	20240263	59530	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$545.05	20240263	59535	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$642.13	20240263	59543	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$1,136.85	20240263	59531	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$570.35	20240263	59532	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$224.95	20240263	59541	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$609.68	20240263	59542	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$415.53	20240263	59546	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$356.40	20240263	59533	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$254.65	20240263	59538	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$256.30	20240263	59540	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$910.25	20240263	59545	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$765.05	20240263	59523	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$541.20	20240263	59527	PRODUCE 2023-24
	02/29/2024	LEUPOLD FARMS	\$983.95	20240263	59528	PRODUCE 2023-24
336664			\$15,896.78			
336665	02/29/2024	LIVESCHOOL	\$3,267.00	0	11127	STAFF SUBSCRIPTION
336665			\$3,267.00			
336666	02/29/2024	PALEN MUSIC CENTER INC	\$93.50	0	5314771	CHS ORCH CELLO ANCHOR

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336666	02/29/2024	PALEN MUSIC CENTER INC	\$128.00	0	5154537	BMS CELLO REPAIRS
336666			\$221.50			
336667	02/29/2024	PAVLICH INC	\$3,105.46	0	65619	MAINT - SALT
	02/29/2024	PAVLICH INC	\$2,750.28	0	65544	MAINT - SALT
336667			\$5,855.74			
336668	02/29/2024	RISE BY DESIGN LLC	\$3,687.51	0	1591	NOV23 DIGITAL DESIGN
336668			\$3,687.51			
336669	02/29/2024	R-S ELECTRIC CORP	\$282.72	0	60850	TMC SECURITY SYS RPR
336669			\$282.72			
336670	02/29/2024	SCHOLASTIC BOOK FAIRS	\$1,364.49	0	W5411971BF	PARKWAY BOOK FAIR
336670			\$1,364.49			
336671	02/29/2024	SCHOOL SPECIALTY LLC	\$1,043.67	0	308104467501	COLEMAN ART SUPPLIES
336671			\$1,043.67			
336672	02/29/2024	SCOREVISION LLC	\$6,000.00	0	231063	BHS SOFTWARE SUBSCTPN
336672			\$6,000.00			
336673	02/29/2024	SHC SERVICES INC	\$9,741.00	0	22223	JAN24 PARA - CARDEN
	02/29/2024	SHC SERVICES INC	\$2,125.00	0	22223	JAN24 PARA - CHS
	02/29/2024	SHC SERVICES INC	\$5,108.50	0	22223	JAN24 PARA - LINDBRGH
	02/29/2024	SHC SERVICES INC	\$5,610.00	0	22226	JAN24 CARDEN TEACHER
	02/29/2024	SHC SERVICES INC	\$5,108.50	0	22223	JAN24 PARA - ELLISON
	02/29/2024	SHC SERVICES INC	\$2,626.50	0	22223	JAN24 PARA - HYDE
	02/29/2024	SHC SERVICES INC	\$14,058.00	0	22225	JAN24 SLPA
	02/29/2024	SHC SERVICES INC	\$801.04	0	22223	JAN24 PARA - LAKE
	02/29/2024	SHC SERVICES INC	\$1,796.22	0	22223	JAN24 PARA - MARK TW
	02/29/2024	SHC SERVICES INC	\$2,244.34	0	22223	JAN24 PARA - LHS
	02/29/2024	SHC SERVICES INC	\$21,082.70	0	22223	JAN24 PARA - OAK GRV
	02/29/2024	SHC SERVICES INC	\$4,351.66	0	22223	JAN24 PARA - TMS
	02/29/2024	SHC SERVICES INC	\$10,353.00	0	22223	JAN24 PARA - WEBSTER
	02/29/2024	SHC SERVICES INC	\$2,312.00	0	22223	JAN24 PARA - EDISON
02/29/2024	SHC SERVICES INC	\$33,376.84	0	22224	JAN24 SLP	

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336673	02/29/2024	SHC SERVICES INC	\$4,950.00	0	22226	JAN24 CHS TEACHER
336673			\$125,645.30			
336674	02/29/2024	ST JOSEPH PUBLIC LIBRARY	\$4.46	0	20240205	LOST BOOK IN SET
336674			\$4.46			
336675	02/29/2024	ST JOSEPH SYMPHONY	\$435.00	0	9	CARDEN-YOUNG AT ART
	02/29/2024	ST JOSEPH SYMPHONY	\$400.00	0	REIMBURSEMENT	4 HS STUDENT PLAYERS
336675			\$835.00			
336676	02/29/2024	THE HARTFORD	\$8,290.00	0	01/31/24 W/A	JAN24 DED: CRIT ILL
	02/29/2024	THE HARTFORD	\$18,191.50	0	01/31/24 W/A	JAN24 DED: LIFE
	02/29/2024	THE HARTFORD	\$3,590.82	0	01/31/24 W/A	JAN24 DED: ACCIDENT
	02/29/2024	THE HARTFORD	\$4,602.35	0	01/31/24 W/A	JAN24 DED: HOSP INDEM
	02/29/2024	THE HARTFORD	\$6,713.02	0	01/31/24 W/A	JAN24 DED: SHORT TERM
	02/29/2024	THE HARTFORD	\$1,204.70	0	01/31/24 W/A	VARIOUS ADJ
336676			\$42,592.39			
336677	02/29/2024	THERAPY AT SCHOOL LLC	\$546.80	0	JAN 2024	JAN24 OT - EDISON
	02/29/2024	THERAPY AT SCHOOL LLC	\$2,459.50	0	JAN 2024	JAN24 OT - LINDBERGH
	02/29/2024	THERAPY AT SCHOOL LLC	\$240.00	0	JAN 2024	JAN24 OT - HIGH ROADS
	02/29/2024	THERAPY AT SCHOOL LLC	\$92.50	0	JAN 2024	JAN24 OT - TMS
	02/29/2024	THERAPY AT SCHOOL LLC	\$546.70	0	JAN 2024	JAN24 OT - SKAITH
	02/29/2024	THERAPY AT SCHOOL LLC	\$1,331.60	0	JAN 2024	JAN24 OT - CARDEN
	02/29/2024	THERAPY AT SCHOOL LLC	\$800.50	0	JAN 2024	JAN24 OT - HOSEA
	02/29/2024	THERAPY AT SCHOOL LLC	\$418.60	0	JAN 2024	JAN24 OT - PERSHING
	02/29/2024	THERAPY AT SCHOOL LLC	\$400.85	0	JAN 2024	JAN24 OT - PICKETT
	02/29/2024	THERAPY AT SCHOOL LLC	\$428.40	0	JAN 2024	JAN24 OT - COLEMAN
	02/29/2024	THERAPY AT SCHOOL LLC	\$478.90	0	JAN 2024	JAN24 OT - FIELD
	02/29/2024	THERAPY AT SCHOOL LLC	\$60.00	0	JAN 2024	JAN24 OT - HOMEBOUND
	02/29/2024	THERAPY AT SCHOOL LLC	\$1,056.75	0	JAN 2024	JAN24 OT - HYDE
	02/29/2024	THERAPY AT SCHOOL LLC	\$7,016.40	0	JAN 2024 ECSE	JAN24 OT - ECSE
	02/29/2024	THERAPY AT SCHOOL LLC	\$329.80	0	JAN 2024	JAN24 OT - ELLISON
02/29/2024	THERAPY AT SCHOOL LLC	\$4,508.25	0	JAN 2024	JAN24 OT - OAK GROVE	
02/29/2024	THERAPY AT SCHOOL LLC	\$174.60	0	JAN 2024	JAN24 OT -	

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336677						PARKWAY
336677			\$20,890.15			
336678	02/29/2024	VISION SERVICE PLAN	\$9,124.08	0	01/31/24 W/A	JAN24 DED: VISION
	02/29/2024	VISION SERVICE PLAN	\$37.16	0	01/31/24 W/A	VARIOUS ADJ
336678			\$9,161.24			
336679	02/29/2024	WEAVER OVERHEAD DOOR	\$7,000.00	0	82740	GROUNDS GATE OPENER
336679			\$7,000.00			
336680	02/29/2024	ANDREW STROUD	\$37.00	0	AMERICAN RED CROSS	CPR REIMBURSEMENT
336680			\$37.00			
336681	02/29/2024	BRETT R GOODWIN	\$59.35	0	2/20-22/2024 WRSTL STATE	MEALS WRSTL STATE
	02/29/2024	BRETT R GOODWIN	\$237.85	0	2/20-22/2024 WRSTL STATE BHS	O-FEB24 SUPV MILEAGE
336681			\$297.20			
336682	02/29/2024	COREY D GILPIN	\$8.44	0	1/11-31/2024 MTGS, TEACHER YR	I-JAN24 ADMIN/SUPV MI
336682			\$8.44			
336683	02/29/2024	DOUGLAS A PAPPERT	\$3,558.82	0	FEB 2024	FEB24 ORIENT/MOBILITY
336683			\$3,558.82			
336684	02/29/2024	EVERGY	\$354.14	0	4964084735	FEB24 MAINT 801 S 9TH
	02/29/2024	EVERGY	\$2,990.87	0	6419128384	FEB24 MAINT 814 LAFA
	02/29/2024	EVERGY	\$5,645.45	0	7214117599	FEB2024 ELLISON
	02/29/2024	EVERGY	\$2.70	0	7891936856	FEB2024 HTC 3434 FARA
	02/29/2024	EVERGY	\$5,245.59	0	3546122577	FEB24 HTC 200 N36TH
	02/29/2024	EVERGY	\$188.24	0	6447753332	FEB24 MAINT 1100 29TH
	02/29/2024	EVERGY	\$324.57	0	7214074218	FEB24 ELLISON PUMP
336684			\$14,751.56			
336685	02/29/2024	KENNETH REEDER	\$283.41	0	2/6-7/2024 GREAT NW DAYS	O-GREAT NW DAYS MILES
336685			\$283.41			
336686	02/29/2024	KIM MILLER	\$14.59	0	2/6-7/2024 GREAT NW DAYS FOOD	MEALS GREAT NW DAYS
	02/29/2024	KIM MILLER	\$283.41	0	2/6-7/2024 GREAT NW DAYS	O-GREAT NW DAYS MILES
336686			\$298.00			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336687	02/29/2024	ALLIED ARTS COUNCIL	\$168.00	0		DED:7203 ALLIED ART
336687			\$168.00			
336688	02/29/2024	ANDREW COUNTY CIRCUIT CLERK	\$143.19	0		DED:2302 GARNISH
336688			\$143.19			
336689	02/29/2024	BERMAN & RABIN P.A.	\$319.56	0		DED:2337 GARNISH
336689			\$319.56			
336690	02/29/2024	BESSINE WALTERBACH LLP	\$5.71	0		DED:2321 GARNISH
336690			\$5.71			
336691	02/29/2024	BUCHANAN CO CIRCUIT COURT	\$4,091.01	0		DED:2300 GARNISH
336691			\$4,091.01			
336692	02/29/2024	CIRCUIT COURT OF JACKSON COUNTY	\$250.00	0		DED:2306 GARNISH
336692			\$250.00			
336693	02/29/2024	CLINTON COUNTY CIRCUIT CLERK	\$277.02	0		DED:2303 GARNISH
336693			\$277.02			
336694	02/29/2024	DELTA DENTAL OF MISSOURI	\$11,664.45	0		DED:3401 DENTAL INS
	02/29/2024	DELTA DENTAL OF MISSOURI	\$6,006.00	0		DED:3405 DENTAL INS
	02/29/2024	DELTA DENTAL OF MISSOURI	\$8,063.10	0		DED:3420 DENTAL INS
	02/29/2024	DELTA DENTAL OF MISSOURI	\$7,774.65	0		DED:3423 DENTAL INS
	02/29/2024	DELTA DENTAL OF MISSOURI	\$6,354.24	0		DED:3403 DENTAL INS
	02/29/2024	DELTA DENTAL OF MISSOURI	\$2,016.00	0		DED:3402 DENTAL INS
	02/29/2024	DELTA DENTAL OF MISSOURI	\$2,168.64	0		DED:3421 DENTAL INS
	02/29/2024	DELTA DENTAL OF MISSOURI	\$6,089.93	0		DED:3422 DENTAL INS
336694			\$50,137.01			
336695	02/29/2024	FABER & BRAND, LLC	\$244.00	0		DED:2316 GARNISH
336695			\$244.00			
336696	02/29/2024	FAMILY SUPPORT PAYMENT CENTER	\$5,662.00	0		DED:2002 CHILD SUPP
336696			\$5,662.00			
336697	02/29/2024	FINK, RICHARD V	\$2,268.00	0		DED:2100 BANKRUPTCY
336697			\$2,268.00			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336698	02/29/2024	GEN DIGITAL INC	\$699.30	0		DED:IDEE ID THEFT
	02/29/2024	GEN DIGITAL INC	\$588.38	0		DED:IDEF ID THEFT
336698			\$1,287.68			
336699	02/29/2024	INTERNATIONAL ALLIANCE GROUP LLC	\$3,300.00	0		DED:IAG HEALTH INS
336699			\$3,300.00			
336700	02/29/2024	KANSAS PAYMENT CENTER	\$1,853.80	0		DED:2006 CHILD SUPP
336700			\$1,853.80			
336701	02/29/2024	KRAMER & FRANK PC	\$284.14	0		DED:2339 GARNISH
336701			\$284.14			
336702	02/29/2024	MILLER AND STEENO, P.C.	\$286.27	0		DED:2319 GARNISH
336702			\$286.27			
336703	02/29/2024	MISSOURI DEPT OF REVENUE	\$140,842.00	0		DED:*SMO STATE
336703			\$140,842.00			
336704	02/29/2024	MSTA	\$13,853.65	0		DED:7100 MSTADUES
336704			\$13,853.65			
336705	02/29/2024	NODAWAY VALLEY BANK HSA	\$33,314.65	0		DED:311X NOD HSA
	02/29/2024	NODAWAY VALLEY BANK HSA	\$62,750.07	0		DED:310X NOD HSA
336705			\$96,064.72			
336706	02/29/2024	OMNI FINANCIAL GROUP INC	\$836.19	0		DED:6042 403B-ROTH
	02/29/2024	OMNI FINANCIAL GROUP INC	\$200.00	0		DED:6041 403B-ROTH
	02/29/2024	OMNI FINANCIAL GROUP INC	\$593.00	0		DED:7215 457(B)
	02/29/2024	OMNI FINANCIAL GROUP INC	\$862.44	0		DED:6043 403B
	02/29/2024	OMNI FINANCIAL GROUP INC	\$71.00	0		DED:7206 403(B) FEE
	02/29/2024	OMNI FINANCIAL GROUP INC	\$27,758.08	0		DED:6036 403(B) TSA
336706			\$30,320.71			
336707	02/29/2024	PLATTE COUNTY CIRCUIT COURT	\$291.46	0		DED:2305 GARNISH
336707			\$291.46			
336708	02/29/2024	PUBLIC EDUCATION EMPLOYEE	\$864.40	0		DED:1105 O RETIREMT
	02/29/2024	PUBLIC EDUCATION EMPLOYEE	(\$465.40)	0		DED:1102 NT RETIRE2
	02/29/2024	PUBLIC EDUCATION EMPLOYEE	\$333,777.78	0		DED:1100 NT RETIRE
336708			\$334,176.78			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336709	02/29/2024	PUBLIC SCHOOL RETIREMENT	\$266.04	0		DED:1009 PSRS POST9
	02/29/2024	PUBLIC SCHOOL RETIREMENT	(\$4,315.98)	0		DED:1204 PSRS-CRTCL
	02/29/2024	PUBLIC SCHOOL RETIREMENT	\$57.96	0		DED:1008 TRS8
	02/29/2024	PUBLIC SCHOOL RETIREMENT	\$11,039.64	0		DED:1200 TRS RETIRE
	02/29/2024	PUBLIC SCHOOL RETIREMENT	(\$1,315.70)	0		DED:1205 PSRS-CRTC2
	02/29/2024	PUBLIC SCHOOL RETIREMENT	\$1,379,014.73	0		DED:1000 TR RETIRE
	02/29/2024	PUBLIC SCHOOL RETIREMENT	\$673.66	0		DED:1001 PSRS POST
	02/29/2024	PUBLIC SCHOOL RETIREMENT	\$993.78	0		DED:1002 TR RET2
336709			\$1,386,414.13			
336710	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$14,706.90	0		DED:310D HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$14,357.28	0		DED:313P HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$159,882.80	0		DED:310H HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,682.28	0		DED:312R HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,959.20	0		DED:313N HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,530.48	0		DED:310B HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310C HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,009.60	0		DED:310P HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$197,908.52	0		DED:310Q HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,072.44	0		DED:311P HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$48,047.44	0		DED:313Q HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,384.44	0		DED:314G HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$38,248.86	0		DED:311H HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$31,920.09	0		DED:311N HEALTH

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336710		WELLNESS				INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,714.81	0		DED:311R HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$17,239.32	0		DED:311T HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312H HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$246,050.88	0		DED:310N HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$54,771.60	0		DED:310R HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,138.99	0		DED:310F HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,268.20	0		DED:310G HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$51,540.13	0		DED:312Q HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,775.76	0		DED:314B HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,729.98	0		DED:314D HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314E HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$54,842.12	0		DED:310T HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,839.34	0		DED:311Q HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	02/29/2024	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312P HEALTH INS
336710			\$1,117,911.91			
336711	02/29/2024	ST JOSEPH CTA	\$648.00	0		DED:7101 SJCTA DUES
336711			\$648.00			
336712	02/29/2024	THE HARTFORD	\$1,533.00	0		DED:4002 DEP LIFE
	02/29/2024	THE HARTFORD	\$102.40	0		DED:4113 SUPP LIFE

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336712	02/29/2024	THE HARTFORD	\$145.60	0		DED:4116 SUPP LIFE
	02/29/2024	THE HARTFORD	\$240.00	0		DED:4159 SUPP LIFE
	02/29/2024	THE HARTFORD	\$2,039.48	0		DED:ACEE ACCIDENT
	02/29/2024	THE HARTFORD	\$381.44	0		DED:ACES ACCIDENT
	02/29/2024	THE HARTFORD	\$12.90	0		DED:CC10 CRITCL ILL
	02/29/2024	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	02/29/2024	THE HARTFORD	\$280.80	0		DED:CE10 CRITCL ILL
	02/29/2024	THE HARTFORD	\$827.50	0		DED:CE13 CRITCL ILL
	02/29/2024	THE HARTFORD	\$976.50	0		DED:CE14 CRITCL ILL
	02/29/2024	THE HARTFORD	\$261.00	0		DED:CE32 CRITCL ILL
	02/29/2024	THE HARTFORD	\$288.47	0		DED:HIH2 HOSP INDEM
	02/29/2024	THE HARTFORD	\$2,290.64	0		DED:HIL1 HOSP INDEM
	02/29/2024	THE HARTFORD	\$329.76	0		DED:HIL2 HOSP INDEM
	02/29/2024	THE HARTFORD	\$140.76	0		DED:ST12 SHORT TERM
	02/29/2024	THE HARTFORD	\$96.84	0		DED:ST13 SHORT TERM
	02/29/2024	THE HARTFORD	\$1,214.40	0		DED:ST52 SHORT TERM
	02/29/2024	THE HARTFORD	\$6,615.00	0		DED:4000 LIFE INS
	02/29/2024	THE HARTFORD	\$68.80	0		DED:4110 SUPP LIFE
	02/29/2024	THE HARTFORD	\$89.60	0		DED:4123 SUPP LIFE
	02/29/2024	THE HARTFORD	\$52.80	0		DED:4142 SUPP LIFE
	02/29/2024	THE HARTFORD	\$594.00	0		DED:4A00 LIFE INS
	02/29/2024	THE HARTFORD	\$70.70	0		DED:CC14 CRITCL ILL
	02/29/2024	THE HARTFORD	\$312.80	0		DED:CE11 CRITCL ILL
	02/29/2024	THE HARTFORD	\$520.80	0		DED:CE24 CRITCL ILL
	02/29/2024	THE HARTFORD	\$43.20	0		DED:CE30 CRITCL ILL
	02/29/2024	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	02/29/2024	THE HARTFORD	\$299.40	0		DED:HIL3 HOSP INDEM

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336712	02/29/2024	THE HARTFORD	\$92.80	0		DED:4111 SUPP LIFE
	02/29/2024	THE HARTFORD	\$944.00	0		DED:4114 SUPP LIFE
	02/29/2024	THE HARTFORD	\$27.60	0		DED:CE31 CRITCL ILL
	02/29/2024	THE HARTFORD	\$274.40	0		DED:CS23 CRITCL ILL
	02/29/2024	THE HARTFORD	\$186.72	0		DED:HIH4 HOSP INDEM
	02/29/2024	THE HARTFORD	\$1,611.84	0		DED:ST51 SHORT TERM
	02/29/2024	THE HARTFORD	\$380.88	0		DED:ST71 SHORT TERM
	02/29/2024	THE HARTFORD	\$134.40	0		DED:4112 SUPP LIFE
	02/29/2024	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	02/29/2024	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	02/29/2024	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	02/29/2024	THE HARTFORD	\$56.00	0		DED:4144 SUPP LIFE
	02/29/2024	THE HARTFORD	\$672.35	0		DED:ACEF ACCIDENT
	02/29/2024	THE HARTFORD	\$44.70	0		DED:CC11 CRITCL ILL
	02/29/2024	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	02/29/2024	THE HARTFORD	\$46.00	0		DED:CC22 CRITCL ILL
	02/29/2024	THE HARTFORD	\$397.20	0		DED:CE23 CRITCL ILL
	02/29/2024	THE HARTFORD	\$54.30	0		DED:CS11 CRITCL ILL
	02/29/2024	THE HARTFORD	\$342.32	0		DED:HIL4 HOSP INDEM
	02/29/2024	THE HARTFORD	\$1,600.00	0		DED:4119 SUPP LIFE
	02/29/2024	THE HARTFORD	\$228.80	0		DED:4120 SUPP LIFE
	02/29/2024	THE HARTFORD	\$3,776.00	0		DED:4129 SUPP LIFE
	02/29/2024	THE HARTFORD	\$540.90	0		DED:ACEC ACCIDENT
	02/29/2024	THE HARTFORD	\$202.40	0		DED:CE21 CRITCL ILL
	02/29/2024	THE HARTFORD	\$230.40	0		DED:4121 SUPP LIFE
	02/29/2024	THE HARTFORD	\$28.80	0		DED:4127 SUPP LIFE
	02/29/2024	THE HARTFORD	\$57.60	0		DED:CE20 CRITCL ILL
	02/29/2024	THE HARTFORD	\$142.70	0		DED:CF14 CRITCL ILL
	02/29/2024	THE HARTFORD	\$70.20	0		DED:CS22 CRITCL

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336712						ILL
	02/29/2024	THE HARTFORD	\$1,054.32	0		DED:ST21 SHORT TERM
	02/29/2024	THE HARTFORD	\$484.38	0		DED:ST23 SHORT TERM
	02/29/2024	THE HARTFORD	\$358.80	0		DED:ST53 SHORT TERM
	02/29/2024	THE HARTFORD	\$984.00	0		DED:4124 SUPP LIFE
	02/29/2024	THE HARTFORD	\$51.20	0		DED:4125 SUPP LIFE
	02/29/2024	THE HARTFORD	\$922.20	0		DED:CE12 CRITCL ILL
	02/29/2024	THE HARTFORD	\$136.10	0		DED:CS14 CRITCL ILL
	02/29/2024	THE HARTFORD	\$289.80	0		DED:ST72 SHORT TERM
	02/29/2024	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	02/29/2024	THE HARTFORD	\$49.40	0		DED:CF11 CRITCL ILL
	02/29/2024	THE HARTFORD	\$376.00	0		DED:CF13 CRITCL ILL
	02/29/2024	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL
	02/29/2024	THE HARTFORD	\$274.40	0		DED:CS13 CRITCL ILL
	02/29/2024	THE HARTFORD	\$119.76	0		DED:HIH3 HOSP INDEM
	02/29/2024	THE HARTFORD	\$148.95	0		DED:ST11 SHORT TERM
	02/29/2024	THE HARTFORD	\$703.80	0		DED:ST22 SHORT TERM
	02/29/2024	THE HARTFORD	\$172.80	0		DED:4115 SUPP LIFE
	02/29/2024	THE HARTFORD	\$64.00	0		DED:4117 SUPP LIFE
	02/29/2024	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE
	02/29/2024	THE HARTFORD	\$154.80	0		DED:CC13 CRITCL ILL
	02/29/2024	THE HARTFORD	\$487.20	0		DED:CE22 CRITCL ILL
	02/29/2024	THE HARTFORD	\$250.20	0		DED:CF12 CRITCL ILL
	02/29/2024	THE HARTFORD	\$105.30	0		DED:CS12 CRITCL ILL
	02/29/2024	THE HARTFORD	\$767.20	0		DED:HIH1 HOSP INDEM
	02/29/2024	THE HARTFORD	\$269.10	0		DED:ST73 SHORT TERM
336712			\$41,441.91			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336713	02/29/2024	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,754.36	0		DED:3900 HCARE FSA
	02/29/2024	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,391.14	0		DED:3800 DEP CARE
336713			\$14,145.50			
336714	02/29/2024	UMB FEDERAL TAX	\$173,436.77	0		DED:*FM MEDICARE
	02/29/2024	UMB FEDERAL TAX	\$348,963.80	0		DED:*FT FEDERAL
	02/29/2024	UMB FEDERAL TAX	\$257,194.44	0		DED:*FI FICA
336714			\$779,595.01			
336715	02/29/2024	UMB HSA	\$33,387.21	0		DED:310Z UMB HSA
	02/29/2024	UMB HSA	\$13,711.78	0		DED:312Z UMB HSA
336715			\$47,098.99			
336716	02/29/2024	UNITED WAY OF GREATER ST JOE	\$4,811.01	0		DED:7199 UNITED WAY
	02/29/2024	UNITED WAY OF GREATER ST JOE	\$1,320.12	0		DED:7201 UNITED WAY
336716			\$6,131.13			
336717	02/29/2024	VISION SERVICE PLAN	\$1,866.84	0		DED:311S VISION INS
	02/29/2024	VISION SERVICE PLAN	\$3,986.60	0		DED:310S VISION INS
	02/29/2024	VISION SERVICE PLAN	\$1,064.68	0		DED:312S VISION INS
	02/29/2024	VISION SERVICE PLAN	\$2,179.48	0		DED:313S VISION INS
336717			\$9,097.60			
336718	03/01/2024	CARGILL KITCHEN SOLUTIONS INC	\$5,347.75	20240457	2908924826	COMMODITY 23-24
336718			\$5,347.75			
336719	03/01/2024	FASTENAL COMPANY	\$6,417.45	20240813	MOSTJ314759	DIESEL SHOP SUPPLIES
336719			\$6,417.45			
336720	03/01/2024	HILAND DAIRY FOODS COMPANY LLC	\$12,703.89	20240262	22-159 02/17/24	DAIRY PO 2023-24
336720			\$12,703.89			
336722	03/01/2024	HILLYARD NW MO	\$108.08	20240187	605384176	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$1,313.90	20240187	605392671	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$561.18	20240187	605384178	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$1,862.05	20240187	605385489	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$145.64	20240187	605396714	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$489.65	20240188	605396715	TISSUE/TOWEL BLANKET FOR

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336722	03/01/2024	HILLYARD NW MO	\$1,262.50	20240188	605396719	TISSUE/TOWEL BLANKET FOR
	03/01/2024	HILLYARD NW MO	\$202.76	20240187	605382534	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$145.64	20240187	605382538	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$371.27	20240187	605384179	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$535.70	20240188	605398058	TISSUE/TOWEL BLANKET FOR
	03/01/2024	HILLYARD NW MO	\$350.00	20240187	605392669	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$273.00	20240187	605398059	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$382.20	20240188	605396718	TISSUE/TOWEL BLANKET FOR
	03/01/2024	HILLYARD NW MO	\$242.90	20240187	605382533	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$81.48	20240187	605382537	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$536.80	20240187	605389965	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$720.89	20240187	605392670	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$1,339.25	20240188	605396717	TISSUE/TOWEL BLANKET FOR
	03/01/2024	HILLYARD NW MO	\$583.95	20240187	605398057	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$573.30	20240188	605392672	TISSUE/TOWEL BLANKET FOR
	03/01/2024	HILLYARD NW MO	\$2,371.50	20240188	605398056	TISSUE/TOWEL BLANKET FOR
	03/01/2024	HILLYARD NW MO	\$66.48	20240187	605384177	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$132.96	20240187	605385490	CHEMICAL BLANKET FOR 7-1-
	03/01/2024	HILLYARD NW MO	\$511.31	20240187	605392668	CHEMICAL BLANKET FOR 7-1-
	336722			\$15,164.39		
336723	03/01/2024	KENNYCO INDUSTRIES	\$180.00	20240186	59789	DISTRICT ALARM SYSTEMS BL
336723			\$180.00			
336725	03/01/2024	LEUPOLD FARMS	\$340.18	20240263	59571	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$849.75	20240263	59572	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$72.60	20240263	59576	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$1,040.60	20240263	59564	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$1,092.85	20240263	59569	PRODUCE 2023-24

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336725	03/01/2024	LEUPOLD FARMS	\$673.75	20240263	59570	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$1,163.25	20240263	59575	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$341.00	20240263	59563	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$524.70	20240263	59568	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$897.05	20240263	59581	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$256.58	20240263	59582	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$497.75	20240263	59577	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$465.85	20240263	59580	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$435.05	20240263	59560	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$521.40	20240263	59565	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$1,156.10	20240263	59567	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$293.70	20240263	59574	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$557.98	20240263	59579	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$587.95	20240263	59573	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$720.23	20240263	59578	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$716.10	20240263	59583	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$1,200.93	20240263	59561	PRODUCE 2023-24
	03/01/2024	LEUPOLD FARMS	\$1,135.75	20240263	59562	PRODUCE 2023-24
03/01/2024	LEUPOLD FARMS	\$531.30	20240263	59566	PRODUCE 2023-24	
336725			\$16,072.40			
336726	03/01/2024	RICH PRODUCTS CORPORATION	\$7,434.00	20240267	34599791	COMMODITY 2023-24
336726			\$7,434.00			
336727	03/01/2024	SCHOOL LUNCH SOLUTIONS	\$470.75	20240269	000117990	COMMODITY 2023-24
	03/01/2024	SCHOOL LUNCH SOLUTIONS	\$5,352.35	20240269	000117434	COMMODITY 2023-24
336727			\$5,823.10			
336736	03/04/2024	MELISSA HILE	\$3,362.22	0	2/29/24 PYRL	ACCT ERR-ISSUE PAY CK
336736			\$3,362.22			
336737	03/04/2024	ONSTRATEGY	\$1,000.00	20240608	INV-6414	QRT MANGMNT CYCLE 12/01/2
	03/04/2024	ONSTRATEGY	\$500.00	20240608	INV-6414	QRT MANGMNT CYCLE 03/01/2
336737			\$1,500.00			
336738	03/04/2024	TIME USA LLC	\$55.00	0	4109818239	K ROBB TIME FOR KIDS
336738			\$55.00			
336739	03/04/2024	YELLOW FROG GRAPHICS	\$862.25	0	14755	10704407 STAIRWLL WRP
336739			\$862.25			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336740	03/04/2024	ALLEGIANT TECHNOLOGY	\$2,607.23	0	ST.JOSEPH SD	MAR2024 INTERNET SERV
336740			\$2,607.23			
336741	03/04/2024	AT&T	\$2,476.24	0	816 A56-0701	FEB2024 ALARMS
336741			\$2,476.24			
336742	03/04/2024	CALLENE FARRELL	\$26.00	0	2/24/2024 DANCE STATE	MEALS DANCE CCH
336742			\$26.00			
336743	03/04/2024	VICTORIA MUELLER	\$72.36	0	1/29/2024 MATH BIG IDEAS	O-JAN24 MATH PD MILES
	03/04/2024	VICTORIA MUELLER	\$42.88	0	2/2/2024 MATH NETWORK RPDC	O-FEB24 MATH PD MILES
	03/04/2024	VICTORIA MUELLER	\$47.03	0	1/8-31/2024 MILES	I-JAN24 ADMIN MILEAGE
336743			\$162.27			
336745	03/04/2024	WOODRIVER ENERGY LLC	\$991.31	0	1061421111	JAN24 CHS 301 S 25TH
	03/04/2024	WOODRIVER ENERGY LLC	\$3,054.44	0	3538751111	JAN2024 HOSEA
	03/04/2024	WOODRIVER ENERGY LLC	\$1,702.13	0	9470471111	JAN2024 FIELD
	03/04/2024	WOODRIVER ENERGY LLC	\$2,001.94	0	2738112222	JAN2024 TROESTER MEDI
	03/04/2024	WOODRIVER ENERGY LLC	\$72.27	0	2902361111	JAN2024 FIELD
	03/04/2024	WOODRIVER ENERGY LLC	\$4,048.14	0	9186571111	JAN24 MAINT 1002 S9TH
	03/04/2024	WOODRIVER ENERGY LLC	\$11,401.70	0	3902181111	JAN24 LHS 424 HGHLAND
	03/04/2024	WOODRIVER ENERGY LLC	\$2,513.41	0	3994431111	JAN24 CHS 2602 EDMOND
	03/04/2024	WOODRIVER ENERGY LLC	\$4,360.35	0	1691534703	JAN2024 WEBSTER
	03/04/2024	WOODRIVER ENERGY LLC	\$5,441.56	0	5701141111	JAN2024 BODE
	03/04/2024	WOODRIVER ENERGY LLC	\$3,526.59	0	7619771111	JAN2024 NOYES ADMIN
	03/04/2024	WOODRIVER ENERGY LLC	\$362.50	0	8633041111	JAN2024 BHS FLD HOUSE
	03/04/2024	WOODRIVER ENERGY LLC	\$2,497.74	0	8740281111	JAN2024 LINDBERGH
	03/04/2024	WOODRIVER ENERGY LLC	\$614.26	0	9661213602	JAN2024 CARDEN PARK
	03/04/2024	WOODRIVER ENERGY LLC	\$1,602.81	0	1731361111	JAN2024 TRUMAN
	03/04/2024	WOODRIVER ENERGY LLC	\$56.02	0	2430746390	JAN24 LHS FIELD HOUSE
	03/04/2024	WOODRIVER ENERGY LLC	\$1,361.86	0	7634561111	JAN2024 PICKETT
03/04/2024	WOODRIVER ENERGY LLC	\$1,257.52	0	0008061111	JAN2024 TRUMAN	
03/04/2024	WOODRIVER ENERGY LLC	\$463.27	0	2130561111	JAN24 LHS ATHLETICS	

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336745	03/04/2024	WOODRIVER ENERGY LLC	\$2,161.64	0	4396831111	JAN24 WHSE 2723 PEAR
	03/04/2024	WOODRIVER ENERGY LLC	\$2,768.56	0	4849105626	JAN2024 OAK GROVE
	03/04/2024	WOODRIVER ENERGY LLC	\$3,788.17	0	4891731111	JAN24 CHS 2703 EDMOND
	03/04/2024	WOODRIVER ENERGY LLC	\$1,673.85	0	5438212222	JAN2024 MARK TWAIN
	03/04/2024	WOODRIVER ENERGY LLC	\$1,972.54	0	0976051111	JAN2024 SKAITH
	03/04/2024	WOODRIVER ENERGY LLC	\$377.30	0	3446041111	JAN2024 EDISON
	03/04/2024	WOODRIVER ENERGY LLC	\$1,059.94	0	0479171111	JAN2024 SPRING GARDEN
	03/04/2024	WOODRIVER ENERGY LLC	\$395.34	0	2505641111	JAN2024 ROBIDOUX
	03/04/2024	WOODRIVER ENERGY LLC	\$19,414.51	0	2510641111	JAN24 BHS 5655 S4TH
	03/04/2024	WOODRIVER ENERGY LLC	\$1,555.40	0	4207041111	JAN2024 PERSHING
	03/04/2024	WOODRIVER ENERGY LLC	\$2,698.28	0	5181131111	JAN2024 PARKWAY
	03/04/2024	WOODRIVER ENERGY LLC	\$2,147.32	0	5972521111	JAN2024 COLEMAN
	03/04/2024	WOODRIVER ENERGY LLC	\$2,065.66	0	6082422222	JAN24 SJSJ ELC LAKE
	03/04/2024	WOODRIVER ENERGY LLC	\$5,635.52	0	6780561111	JAN2024 HTC
	03/04/2024	WOODRIVER ENERGY LLC	\$1,629.82	0	4396831111	JAN24 KEATLEY CENTER
	03/04/2024	WOODRIVER ENERGY LLC	\$838.48	0	5417612222	JAN24 LHS 412 HIGHLAND
03/04/2024	WOODRIVER ENERGY LLC	\$2,498.04	0	8051321111	JAN24 MAINT 801 S9TH	
336745			\$100,010.19			
336746	03/05/2024	5-STAR STUDENTS	\$2,600.00	20241511	BODEMS-2024	2/28/24, KORELL, SILVER P
336746			\$2,600.00			
336747	03/05/2024	ABIGALE R GILES	\$50.00	0	FEB24 MUSIC FESTIVAL	108002737 JUDGING FEE
336747			\$50.00			
336748	03/05/2024	AMERICAN ELECTRIC CO	\$160.44	20240185	8370-1080331	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$72.88	20240185	8370-1080834	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$353.83	20240185	8370-1080119	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$150.87	20240185	8370-1080244	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$164.34	20240185	8370-1080636	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$297.50	20240185	8370-1080942	ELECTRICAL BLANKET FOR 7-

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336748	03/05/2024	AMERICAN ELECTRIC CO	\$440.97	20240185	8370-1080543	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$174.23	20240185	8370-1080704	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$166.83	20240185	8370-1080237	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$3.81	20240185	8370-1080335	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$42.40	20240185	8370-1080522	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$360.92	20240185	8370-1080123	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$4.48	20240185	8370-1080330	ELECTRICAL BLANKET FOR 7-
	03/05/2024	AMERICAN ELECTRIC CO	\$72.93	20240185	8370-1080346	ELECTRICAL BLANKET FOR 7-
336748			\$2,466.43			
336749	03/05/2024	BROONER CONSTRUCTION & CRANE	\$826.00	0	19257	CRANE RENTAL FOR LHS
336749			\$826.00			
336750	03/05/2024	BSN SPORTS LLC	\$1,717.88	20241414	924786509	NIKE DIAMOND ELITE CATCHE
	03/05/2024	BSN SPORTS LLC	\$528.94	0	924337901	BMS GBB GEAR
	03/05/2024	BSN SPORTS LLC	\$1,399.00	0	924576135	BMS MEDIA BACKDROP
	03/05/2024	BSN SPORTS LLC	\$1,373.74	0	924586737	BMS COOLER CART
	03/05/2024	BSN SPORTS LLC	\$2,238.00	0	924599607	BMS WRESTLING UNIFORMS
	03/05/2024	BSN SPORTS LLC	\$134.92	20241396	924729741	TRACK SPIKES
	03/05/2024	BSN SPORTS LLC	\$194.97	0	924501058	BMS POLOS
	03/05/2024	BSN SPORTS LLC	\$528.94	0	924337901	BMS BBB GEAR
	03/05/2024	BSN SPORTS LLC	\$242.97	0	924670165	BMS VOLLEYBALL GEAR
336750			\$8,359.36			
336751	03/05/2024	CINTAS FIRST AID & SAFETY	\$109.87	20240096	5199601708	FIRST AID BLANKET FOR 7-1
336751			\$109.87			
336752	03/05/2024	CONVERGEONE INC	\$29,379.60	20241458	IE9118782	ZRG-00001 SURFACE LAPTOPS
336752			\$29,379.60			
336753	03/05/2024	DAIKIN TMI LLC	\$7,172.00	0	2485	HVAC REPAIR-MARK TW
	03/05/2024	DAIKIN TMI LLC	\$8,516.00	0	2486	HVAC REPAIR-PERSHING
	03/05/2024	DAIKIN TMI LLC	\$16,601.00	0	2267	HVAC REPAIR-PICKETT

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336753			\$32,289.00			
336754	03/05/2024	DREAM WEAVER GRAPHICS LLC	\$102.00	0	21922	GIFTED - T-SHIRTS
336754			\$102.00			
336755	03/05/2024	HEART OF AMERICA NSDA DISTRICT	\$120.00	0	682873	LHS SPEECH/DB ENTRY
336755			\$120.00			
336756	03/05/2024	HERITAGE CRYSTAL CLEAN	\$427.74	20240092	18510813	SERVICING PARTS BLANKET F
336756			\$427.74			
336757	03/05/2024	HIAWATHA HIGH SCHOOL	\$125.00	0	JAN24 BASKETBALL	LHS GBB ENTRY FEE
336757			\$125.00			
336758	03/05/2024	HILLYARD NW MO	\$81.48	20240187	605396712	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$271.71	20240187	605406480	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$535.70	20240188	605406481	TISSUE/TOWEL BLANKET FOR
	03/05/2024	HILLYARD NW MO	\$550.61	20240187	605399509	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$125.11	20240187	605403342	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$41.60	20240187	605403347	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$81.48	20240187	605404850	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$340.98	20240187	605399508	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$458.95	20240188	605403346	TISSUE/TOWEL BLANKET FOR
	03/05/2024	HILLYARD NW MO	\$688.58	20240188	605403348	TISSUE/TOWEL BLANKET FOR
	03/05/2024	HILLYARD NW MO	\$458.95	20240188	605404847	TISSUE/TOWEL BLANKET FOR
	03/05/2024	HILLYARD NW MO	\$218.75	20240187	605399503	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$780.56	20240187	605399507	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$428.56	20240188	605396712	TISSUE/TOWEL BLANKET FOR
	03/05/2024	HILLYARD NW MO	\$1,071.40	20240188	605403350	TISSUE/TOWEL BLANKET FOR
	03/05/2024	HILLYARD NW MO	\$81.48	20240187	605404848	CHEMICAL BLANKET FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$1,453.60	20240188	605404849	TISSUE/TOWEL BLANKET FOR
03/05/2024	HILLYARD NW MO	\$718.03	20240187	605406479	CHEMICAL BLANKET	

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336758						FOR 7-1-
	03/05/2024	HILLYARD NW MO	\$1,453.60	20240188	605403351	TISSUE/TOWEL BLANKET FOR
336758			\$9,841.13			
336759	03/05/2024	HOWIES ATHLETIC TAPE	\$738.07	0	INV000221302	TRAINER ATHLETIC TAPE
336759			\$738.07			
336760	03/05/2024	INTERSTATE ALL BATTERY CENTER	\$3,770.00	0	1904399014919	REPAIR DIST DEVICES
	03/05/2024	INTERSTATE ALL BATTERY CENTER	\$5,405.00	0	1904399015012	REPAIR DIST DEVICES
336760			\$9,175.00			
336761	03/05/2024	JACK WING	\$50.00	0	FEB24 MUSIC FESTIVAL	108002736 JUDGING FEE
336761			\$50.00			
336762	03/05/2024	JOHN JACKSON PLUMBING LLC	\$4,490.00	0	24013	SEWER WORK @ LAKE
	03/05/2024	JOHN JACKSON PLUMBING LLC	\$1,800.00	0	24010	BORE ELECTRICAL
336762			\$6,290.00			
336763	03/05/2024	KENNYCO INDUSTRIES	\$305.00	20240186	59859	DISTRICT ALARM SYSTEMS BL
336763			\$305.00			
336764	03/05/2024	KQTV	\$500.00	0	118828	JAN24 DIGITAL SPONSOR
336764			\$500.00			
336765	03/05/2024	LANGUAGE TESTING INTERNATIONAL INC	\$10.00	0	L80828-IN	2/8/24 CHINESE
336765			\$10.00			
336766	03/05/2024	LANHAM MUSIC INC	\$120.00	0	616222	BMS BAND-TUBA REPAIR
336766			\$120.00			
336767	03/05/2024	MATH 4U LLC	\$500.00	0	1109	PERSHING - JAN24
336767			\$500.00			
336768	03/05/2024	MATHESON TRI-GAS INC	\$491.00	0	0029193225	BHS IND ARTS RENTALS
336768			\$491.00			
336769	03/05/2024	MEDCO SUPPLY COMPANY	\$264.02	0	IN97316383	LHS TRAINER SUPPLIES
	03/05/2024	MEDCO SUPPLY COMPANY	\$24.20	0	IN97319839	LHS TRAINER SUPPLIES
336769			\$288.22			
336770	03/05/2024	MEI TOTAL ELEVATOR SOLUTIONS	\$3,341.00	0	1058939	BODE REPAIR

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336770			\$3,341.00			
336771	03/05/2024	MIDWEST ADVERTISING SPECIALTIES	\$491.00	0	85704	108002735 WNTR HOCO
336771			\$491.00			
336772	03/05/2024	MISSOURI NETWORK ALLIANCE LLC	\$674.55	0	INV-61649	FEB24 BKUP WIFI SERV
	03/05/2024	MISSOURI NETWORK ALLIANCE LLC	\$674.55	0	INV-60735	JAN24 BKUP WIFI SERV
336772			\$1,349.10			
336773	03/05/2024	MISSOURI SCHOOL BOARDS ASSOC	\$120.58	0	INV-23528-K0V1P3	10% RA DATED 2/9/24
336773			\$120.58			
336774	03/05/2024	MISSOURI TSA	\$750.00	0	202403012787	LHS STATE TSA REG
336774			\$750.00			
336775	03/05/2024	MYERS BROTHERS OF KC	\$664.00	0	271944	HTC-REPAIR POST LIFT
336775			\$664.00			
336776	03/05/2024	OCCUPATIONAL HEALTH CENTERS OF KS	\$82.00	0	1015353350	WORKERS COMP DS
	03/05/2024	OCCUPATIONAL HEALTH CENTERS OF KS	\$82.00	0	1015320473	MAINT NEW HIRE DS
336776			\$164.00			
336777	03/05/2024	OK TROPHY SALES	\$39.40	0	C-9175	108002738 HOCO PLQ
336777			\$39.40			
336778	03/05/2024	PENCIL WHOLESALE COMPANY	\$166.95	0	10911	41800305 MACHINE ITEM
336778			\$166.95			
336779	03/05/2024	PIONEER MATERIAL INC	\$3,635.00	0	61351	HYDE KITCHEN DOOR
	03/05/2024	PIONEER MATERIAL INC	\$124.00	0	61402	HOSEA TEMPERED GLASS
	03/05/2024	PIONEER MATERIAL INC	\$6,470.00	0	61378	LHS DOORS
336779			\$10,229.00			
336780	03/05/2024	QUANTUM HEALTH PROFESSIONALS INC	\$1,525.00	0	67049	2/16 DIST SLPA
	03/05/2024	QUANTUM HEALTH PROFESSIONALS INC	\$1,200.00	0	67049	2/16 OAK GROVE PARA
	03/05/2024	QUANTUM HEALTH PROFESSIONALS INC	\$1,540.00	0	66994	2/9 OAK GROVE PARA
336780			\$4,265.00			
336781	03/05/2024	ROBERTS ROOFING CO	\$6,290.00	0	18205	HOSEA ROOF REPAIRS
336781			\$6,290.00			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336782	03/05/2024	ROBIDOUX RESIDENT THEATRE	\$406.00	0	FEB27TH SPONGEBOB	PARKWAY TICKETS
336782			\$406.00			
336783	03/05/2024	RODERICK SIGN CO	\$70.00	0	2024193	MAINT SUPPLIES
336783			\$70.00			
336784	03/05/2024	RSCHOOLTODAY	\$991.00	0	97864	ACTIVITY SCHEDULR RNL
	03/05/2024	RSCHOOLTODAY	\$416.16	0	97876	ACTIVITIES REG RNWL
	03/05/2024	RSCHOOLTODAY	\$2,975.00	0	97864	ACTIVITY SCHDLR 24-25
336784			\$4,382.16			
336785	03/05/2024	SPECIALIZED EDUCATION OF MISSOURI	\$132,957.99	0	INV183917	JAN24 HIGH RD TUITION
336785			\$132,957.99			
336786	03/05/2024	UNIV OF MISSOURI-KANSAS CITY AR	\$40.00	0	INV0488557	1/29/24 MATH PD-2 REG
336786			\$40.00			
336787	03/05/2024	WELLWORKS FOR YOU	\$3,614.90	0	29504	FEB24 PROGRAM FEE
336787			\$3,614.90			
336788	03/05/2024	CITY OF ST JOSEPH	\$542.62	0	007369-000	FEB24 BHS 4TH& HARMON
	03/05/2024	CITY OF ST JOSEPH	\$254.45	0	007245-000	FEB24 HYDE 509 THOMP
	03/05/2024	CITY OF ST JOSEPH	\$93.66	0	010710-000	FEB2024 TMC
	03/05/2024	CITY OF ST JOSEPH	\$182.99	0	009392-000	FEB2024 PICKETT
	03/05/2024	CITY OF ST JOSEPH	\$218.72	0	013661-000	JAN2024 PERSHING
	03/05/2024	CITY OF ST JOSEPH	\$39.29	0	007327-000	FEB2024 BHS ATH FLD
	03/05/2024	CITY OF ST JOSEPH	\$165.12	0	010376-000	FEB2024 PARKWAY
	03/05/2024	CITY OF ST JOSEPH	\$171.34	0	025128-000	FEB24 MAINT 801 S 9TH
	03/05/2024	CITY OF ST JOSEPH	\$542.62	0	044264-000	JAN2024 LINDBERGH
	03/05/2024	CITY OF ST JOSEPH	\$191.53	0	006959-000	FEB2024 SGMS S 22ND
	03/05/2024	CITY OF ST JOSEPH	\$412.90	0	013055-000	FEB2024 SKAITH
	03/05/2024	CITY OF ST JOSEPH	\$349.99	0	006472-000	FEB2024 HOSEA
03/05/2024	CITY OF ST JOSEPH	\$142.60	0	024095-000	FEB24 MAINT 814 LAFAY	
336788			\$3,307.83			
336789	03/05/2024	COURTNEY WILSON	\$100.00	0	1/28-30/2024 POWERFUL LEARNING	O-POWERFUL CONF MILES
336789			\$100.00			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336790	03/05/2024	EVERGY	\$29.94	0	1873344941	FEB2024 COLEMAN
	03/05/2024	EVERGY	\$4,100.02	0	6825125283	FEB24 MARK TWAIN
	03/05/2024	EVERGY	\$691.97	0	3754513028	FEB2024 CHS
	03/05/2024	EVERGY	\$2,895.72	0	6961243786	FEB2024 TMS
	03/05/2024	EVERGY	\$3,927.35	0	5673773673	MAR2024 FIELD
	03/05/2024	EVERGY	\$4,034.00	0	6592288800	FEB2024 COLEMAN
	03/05/2024	EVERGY	\$13,549.65	0	6702612987	FEB24 CHS 2607 EDMOND
	03/05/2024	EVERGY	\$220.07	0	7654093132	FEB2024 CHS
336790			\$29,448.72			
336791	03/05/2024	JENNIFER E NIXON	\$86.97	0	1/11-31/2024 MILES	I-JAN2024 MILEAGE
	03/05/2024	JENNIFER E NIXON	\$126.50	0	2/1-29/2024 MILES	I-FEB2024 MILEAGE
336791			\$213.47			
336792	03/05/2024	MICHAEL P PULLEY	\$44.54	0	2/1-29/2024 BCA MILES	I-FEB2024 MILEAGE
336792			\$44.54			
336793	03/05/2024	SHAWNA M GILLILAND	\$158.25	0	1/15-2/20/2024 BKB	O-JAN/DEC 24 SUPV MI
336793			\$158.25			
336794	03/05/2024	SUSAN HARP	\$235.84	0	11/30-12/2/23 MCTM FALL CONF	O-MCTM CONF MILEAGE
	03/05/2024	SUSAN HARP	\$37.18	0	11/30-12/1/23 MCTM FALL	MEALS MCTM CONF
	03/05/2024	SUSAN HARP	\$252.10	0	11/30-12/2/23 MCTM FALL HOTEL	MCTM HOLIDAY INN 2DAY
336794			\$525.12			
336795	03/06/2024	ACME COFFEE SERVICE	\$33.50	0	75772	TMC COFFEE 3/4/24
336795			\$33.50			
336796	03/06/2024	AMERI-SORT	\$1,018.59	0	CHS 3/1/24	FEB24 POSTAGE - CHS
	03/06/2024	AMERI-SORT	\$803.85	0	LHS 3/1/24	FEB24 POSTAGE - LHS
	03/06/2024	AMERI-SORT	\$1,116.80	0	BHS 3/1/24	FEB24 POSTAGE - BHS
	03/06/2024	AMERI-SORT	\$1,410.99	0	SJSD 3/1/24	FEB24 POSTAGE - SJSD
336796			\$4,350.23			
336797	03/06/2024	BSN SPORTS LLC	\$337.94	20241431	924766576	DRIBBLE SPECS, SPORT WRIT
336797			\$337.94			
336798	03/06/2024	CLAYTON PAPER AND DISTRIBUTION	\$2,085.00	20240928	200219-1	CHERRY 8 1/2 X 11 90 LB C
336798			\$2,085.00			
336799	03/06/2024	EXCELSIOR SPRINGS	\$50.00	0	02292024	10/23 LHS CC ENTRY

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		SCHOOL DISTRICT				
336799			\$50.00			
336800	03/06/2024	HEARTLAND COCA-COLA BOTTLING CO LLC	\$335.97	0	40098509020	DIST DRINKS 2/27/24
336800			\$335.97			
336801	03/06/2024	MISSOURI GLASS CO	\$3,600.00	0	43408	EDISON SEC GLASS
	03/06/2024	MISSOURI GLASS CO	\$3,600.00	0	43406	WEBSTER SEC GLASS
	03/06/2024	MISSOURI GLASS CO	\$3,600.00	0	43407	LINDBERGH SEC GLASS
336801			\$10,800.00			
336802	03/06/2024	NASSP	\$385.00	0	9001771348	10704414 NHS AFFILTN
336802			\$385.00			
336803	03/06/2024	NEWSPRESS AND GAZETTE	\$375.00	20241339	6752206	AD: 6752206, RFP.LEGAL SE
	03/06/2024	NEWSPRESS AND GAZETTE	\$375.00	20241339	6752207	AD: 6752207, RFB.MANUFACT
336803			\$750.00			
336804	03/06/2024	OK TROPHY SALES	\$59.45	0	C-9210	108002740 CLASS PLATE
	03/06/2024	OK TROPHY SALES	\$56.50	0	C-9211	108002740 TROPHY TAGS
336804			\$115.95			
336805	03/06/2024	PALEN MUSIC CENTER INC	\$134.00	0	5295804	CHS BAND BRASS REPAIR
336805			\$134.00			
336806	03/06/2024	RODERICK SIGN CO	\$312.00	0	2024244	SIGN - PARKING
336806			\$312.00			
336807	03/06/2024	SNA	\$60.00	0	463637 3/31/24	SNA DUES - S ASHBY
	03/06/2024	SNA	\$60.00	0	613444 3/31/24	SNA DUES - M KAISER
	03/06/2024	SNA	\$53.00	0	462999 4/30/24	SNA DUES - S BERRY
	03/06/2024	SNA	\$60.00	0	613446 3/31/24	SNA DUES - N CROSS
	03/06/2024	SNA	\$60.00	0	631565 4/30/24	SNA DUES M SHEPARD
336807			\$293.00			
336808	03/06/2024	SNAP-ON INDUSTRIAL	\$12,595.20	20241037	ARV/605656811	FOAM ONLY FOR MATCO DIESE
336808			\$12,595.20			
336809	03/06/2024	ST JOSEPH HOST LIONS CLUB	\$60.00	0	MAR24 PANCAKE DAYS	109001866 HTC AD

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336809			\$60.00			
336810	03/06/2024	UNIV OF MISSOURI-KANSAS CITY AR	\$1,590.00	0	INV0489508	SECONDARY CAMPUS PD
336810			\$1,590.00			
336811	03/06/2024	CITY OF ST JOSEPH	\$160.00	0	0200549 FEB 2024	MWSU POOL USAGE-CHS
336811			\$160.00			
336812	03/06/2024	GREATER KANSAS CITY SUBURBAN CONF	\$425.00	0	2437 CHS BASEBALL	23-24 BASEBALL ASSIGN
336812			\$425.00			
336813	03/06/2024	HERITAGE CRYSTAL CLEAN	\$1,237.18	0	18521382	FUEL COLLECT&DISPOSAL
336813			\$1,237.18			
336814	03/06/2024	IHP INDUSTRIAL INC	\$3,524.75	0	001-S59300	REPAIR WHSE COLD FRIG
	03/06/2024	IHP INDUSTRIAL INC	\$3,047.06	0	001-S59611	REPAIR WHSE COLD FRIG
336814			\$6,571.81			
336815	03/06/2024	JERRI FISCHER LITERACY	\$1,800.00	0	122137	FEB24 LINDBRGH TUTOR
	03/06/2024	JERRI FISCHER LITERACY	\$1,100.00	0	122137	FEB24 LINDBRGH CNSLT
336815			\$2,900.00			
336816	03/06/2024	MISSOURI - AMERICAN WATER CO	\$556.53	0	210013528059	FEB24 BMS 720 NOYES
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$33.88	0	210010178356	MAR2024 CHS FIRE
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$485.07	0	220005315839	FEB2024 OAK GROVE
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$303.12	0	210013603868	MAR2024 HTC FIRE
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$201.77	0	210013660625	FEB2024 PARKWAY
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$8.82	0	210015788376	MAR2024 CHS FIRE
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$134.51	0	210015853737	MAR24 MAINT FIRE 1002
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$33.88	0	210015851502	MAR2024 MAINT FIRE
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$75.77	0	220009725896	MAR24 OAK GROVE FIRE
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$532.96	0	210014718459	FEB2024 COLEMAN
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$116.35	0	210015229303	FEB2024 NOYES
	03/06/2024	MISSOURI - AMERICAN WATER CO	\$51.18	0	210013528141	FEB2024 BMS LAWN

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
336816	03/06/2024	MISSOURI - AMERICAN WATER CO	\$33.88	0	210015916492	MAR24 MAINT FIRE 1009
336816			\$2,567.72			
336817	03/06/2024	PIONEER MATERIAL INC	\$291.00	0	61400	MAG HOLD OPEN &EXT
336817			\$291.00			
336818	03/06/2024	PUBLIC WATER SUPPLY DIST # 2	\$348.99	0	246300 #2	FEB2024 ELLISON
	03/06/2024	PUBLIC WATER SUPPLY DIST # 2	\$271.29	0	246300	JAN2024 ELLISON
336818			\$620.28			
336819	03/06/2024	TEAM FITZ GRAPHICS	\$98.00	0	63260	10704415 NAME UPDATES
336819			\$98.00			
336820	03/06/2024	WHITNEY STRASSER	\$11.66	0	2/23-29/2024 MILES	I-FEB2024 MILEAGE
336820			\$11.66			
V336562	02/23/2024	JILL L HUNTSMAN	\$349.07	0	2/8-13/2024 CTE ADVISORY MTG	O-FEB24 CTE MILEAGE
V336562			\$349.07			
V336563	02/23/2024	KIMBERLY A SIELA	\$22.93	0	11/2-12/14/2023 MILES	I-NOV/DEC23 FIT MILES
	02/23/2024	KIMBERLY A SIELA	\$23.45	0	1/11-2/6/2024 MILES	I-JAN/FEB24 FIT MILES
V336563			\$46.38			
V336564	02/23/2024	KIMBERLY L HILL	\$14.07	0	1/18-30/2024 MILES	I-JAN2024 FIT MILEAGE
	02/23/2024	KIMBERLY L HILL	\$7.07	0	12/5-20/2023 MILES	I-DEC2023 FIT MILEAGE
V336564			\$21.14			
V336565	02/23/2024	REBECCA L JONES	\$74.24	0	2/7/2024 GYO PROFESSIONAL DEV	O-FEB24 GYO MILEAGE
V336565			\$74.24			
V336615	02/27/2024	ALEXANDER TOMES	\$8.04	0	1/25/2024 WRSTL	I-JAN24 SUPV MILEAGE
	02/27/2024	ALEXANDER TOMES	\$21.71	0	1/5-24/2024 EDU MTG, STDNT MTG	O-JAN24 ADMIN MILEAGE
	02/27/2024	ALEXANDER TOMES	\$30.28	0	1/30/2024 WRSTL	O-JAN24 SUPV MILEAGE
V336615			\$60.03			
V336616	02/27/2024	JON SALANKY	\$80.20	0	1/19/2024 BKB	O-JAN24 SUPV MILEAGE
V336616			\$80.20			
V336617	02/27/2024	KATI N REID	\$187.60	0	1/6-24-2024 WRSTL	O-JAN 24 SUPV MILEAGE
V336617			\$187.60			

St. Joseph School District Check Payments

Checks dated from 02/16/2024 to 03/07/2024

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V336618	02/27/2024	SHANNON NOLTE	\$34.40	0	2/22-23/2024 B WRSTL STATE	MEALS WRSTL STATE
	02/27/2024	SHANNON NOLTE	\$14.33	0	2/22/2024 B WRSTL STATE FUEL	GAS WRSTL STATE
V336618			\$48.73			
V336728	03/01/2024	BARTON HARDY	\$51.05	0	1/29/2024 MSHSAA MTG	O-ADMIN MILEAGE
V336728			\$51.05			
V336729	03/01/2024	CHRISTINE K PRUSSMAN	\$22.11	0	1/18-27/2024 BKB, WRSTL	I-JAN24 ADMIN/SUPV MI
	03/01/2024	CHRISTINE K PRUSSMAN	\$105.86	0	1/5-11/2024 BKB, WRSTL	O-JAN24 SUPV MILEAGE
V336729			\$127.97			
V336730	03/01/2024	DEREK FRIELING	\$30.00	0	211/2024 KOREAN WAR AIRPORT	KC PARKING
	03/01/2024	DEREK FRIELING	\$58.26	0	2/5-11/24 KOREAN WAR FOOD	MEALS KOREAN WAR CONF
	03/01/2024	DEREK FRIELING	\$73.34	0	2/5/2024 KOREAN WAR TRANSFER	AIRPORT DOMINICAN
V336730			\$161.60			
V336731	03/01/2024	DONALD B SPINNER	\$211.32	0	1/4-12/2024 BKB, WRSTL	O-JAN24 SUPV MILEAGE1
	03/01/2024	DONALD B SPINNER	\$271.89	0	1/18-27/2024 BKB, WRSTL	O-JAN24 SUPV MILEAGE2
	03/01/2024	DONALD B SPINNER	\$51.05	0	1/29/2024 MSHAA MTG	O-ADMIN MILEAGE
	03/01/2024	DONALD B SPINNER	\$21.31	0	1/6-31/2024 BKB, MTGS	I-JAN24 ADMIN/SUPV MI
V336731			\$555.57			
V336732	03/01/2024	LYNN E DAVIS	\$237.85	0	2/20-22-2024 WRSTL STATE	O-FEB24 SUPV MILEAGE
V336732			\$237.85			
V336733	03/01/2024	MELISSA MUMPER	\$16.88	0	1/8-17/2024 MILES	I-JAN2024 MILEAGE
V336733			\$16.88			
V336734	03/01/2024	REBECCA LYNN EVANS	\$447.23	0	1/11-2/24/24 BKB, WRSTL	O-JAN24 SUPV MILEAGE
V336734			\$447.23			
V336735	03/01/2024	TERRY A CADWALLADER	\$22.78	0	2/15-20/2024 MILES	I-FEB24 SPED MILEAGE
V336735			\$22.78			
\$6,106,761.22	Overall		\$6,106,761.22			