

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320610	12/16/2020	ACME COFFEE SERVICE	\$36.00	0	4759	TMC COFFEE 12/14/20
	12/16/2020	ACME COFFEE SERVICE	\$41.33	0	4804	DIST COFFEE 12/15/20
320610			\$77.33			
320611	12/16/2020	BSN SPORTS LLC	\$38.75	20210628	910897396	FREIGHT
	12/16/2020	BSN SPORTS LLC	\$419.80	20210628	910897396	NIKE CUSTOM GRAPPLER ELIT
	12/16/2020	BSN SPORTS LLC	\$50.40	20210794	910897402	FREIGHT
	12/16/2020	BSN SPORTS LLC	\$1,026.00	20210794	910897402	GRTB-TONAL BLEND 1/4 ZIP
	12/16/2020	BSN SPORTS LLC	\$525.00	20210855	911021510	100 GREY GAITERS L/XL FOR
	12/16/2020	BSN SPORTS LLC	\$3,264.54	20210917	911136975	ADDITIONAL GAITERS FOR SP
320611			\$5,324.49			
320612	12/16/2020	INSTRUCTURE INC	\$16,375.00	0	INV359898	STUDIO CLOUD SUBSCRIP
320612			\$16,375.00			
320613	12/16/2020	KEARNEY HIGH SCHOOL	\$110.00	0	OCT20 CC	BHS CC ENTRY FEE
320613			\$110.00			
320615	12/16/2020	LEUPOLD FARMS	\$1,214.40	20210133	51667	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$633.60	20210133	51668	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$273.46	20210133	51669	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$435.33	20210133	51670	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$371.80	20210133	51671	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$299.75	20210133	51672	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$301.95	20210133	51673	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$651.20	20210133	51674	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$359.15	20210133	51675	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$756.42	20210133	51676	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$292.88	20210133	51677	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$459.53	20210133	51678	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$369.88	20210133	51679	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$605.55	20210133	51680	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$361.63	20210133	51681	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$454.85	20210133	51682	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$509.03	20210133	51683	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$553.30	20210133	51684	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$320.10	20210133	51685	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$258.23	20210133	51686	PRODUCE PO 2020-21
12/16/2020	LEUPOLD FARMS	\$353.93	20210133	51687	PRODUCE PO 2020-21	

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320615	12/16/2020	LEUPOLD FARMS	\$355.30	20210133	51688	PRODUCE PO 2020-21
	12/16/2020	LEUPOLD FARMS	\$207.90	20210133	51689	PRODUCE PO 2020-21
320615			\$10,399.17			
320616	12/16/2020	MATH 4U LLC	\$280.00	20210930	806	PD FOR MATH PERFORMANCE E
320616			\$280.00			
320617	12/16/2020	SUNSHINE ELECTRONIC DISPLAY CORP	\$31,500.00	20210889	17911DP-IN	14 THERMAL SCANNERS FOR A
320617			\$31,500.00			
320618	12/16/2020	TRACY BENNETT	\$84.10	0	REFUND	STUDENT LUNCH ACCOUNT
320618			\$84.10			
320619	12/16/2020	VARSITY SPIRIT FASHION	\$1,039.20	20210249	12813338	MFBLR2010CV/WSPKG VSF MOT
	12/16/2020	VARSITY SPIRIT FASHION	\$2,160.00	20210249	12813338	PM1820FB/POLYMICRO PKG PO
	12/16/2020	VARSITY SPIRIT FASHION	\$409.00	20210249	12813338	SHIPPING/HANDLING
	12/16/2020	VARSITY SPIRIT FASHION	\$292.00	20210249	12813338	TT3DFBL3 3 CLR 3D LETTER(
	12/16/2020	VARSITY SPIRIT FASHION	\$888.00	20210249	12813338	TTBL3 3 COLOR BLOCK SCR W
	12/16/2020	VARSITY SPIRIT FASHION	\$1,520.00	20210249	12813338	WS2010A/WSPKG VSF WOMEN'S
320619			\$6,308.20			
320620	12/17/2020	AFL-CIO COMMUNITY SERVICES AGENCY	\$1,000.00	0	DONATION	109001746 20-21 DONA
320620			\$1,000.00			
320621	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	\$65.00	0	2020	BACKPACK BUDDIES-CAR
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	\$13.00	0	2020	BACKPACK BUDDIES-CHS
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	\$147.00	0	2020	BACKPACK BUDDIES-COL
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	\$172.00	0	2020	BACKPACK BUDDIES-ELL
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	\$65.00	0	2020	BACKPACK BUDDIES-FIE
	12/17/2020	AMERICA'S SECOND HARVEST FOOD BANK	\$1,704.25	0	2020	BACKPACK BUDDIES-RMS
320621			\$2,166.25			
320622	12/17/2020	APPLE BUS COMPANY	\$62,728.70	0	180-20-11	NOV20 - ECSE
	12/17/2020	APPLE BUS COMPANY	\$7,130.98	0	180-20-11	NOV20 - ESOL
	12/17/2020	APPLE BUS COMPANY	\$15,674.13	0	180-20-11	NOV20 - FIT
	12/17/2020	APPLE BUS COMPANY	\$262,440.28	0	180-20-11	NOV20 - REG EDUCATION

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320622	12/17/2020	APPLE BUS COMPANY	\$60,635.33	0	180-20-11	NOV20 - SPED
	12/17/2020	APPLE BUS COMPANY	\$6,500.00	0	180-20-11CV	NOV20 CV - ROUTES
320622			\$415,109.42			
320623	12/17/2020	APPLE COMPUTER	\$899.00	20210875	AE03045192	13 INCH MACBOOK AIR APPLE
320623			\$899.00			
320624	12/17/2020	JOSTENS/STUDENT UNION LLC	\$29.50	0	5202 21-21	10703989 CAP/GOWN
320624			\$29.50			
320626	12/17/2020	LEUPOLD FARMS	\$23.10	20210133	51715	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$347.05	20210133	51716	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$91.85	20210133	51718	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$24.53	20210133	51719	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$259.33	20210133	51720	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$145.48	20210133	51721	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$447.98	20210133	51722	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$167.75	20210133	51723	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$445.78	20210133	51724	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$297.00	20210133	51725	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$196.63	20210133	51726	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$685.30	20210133	51727	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$224.40	20210133	51728	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$322.58	20210133	51729	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$132.00	20210133	51730	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$279.40	20210133	51731	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$271.70	20210133	51732	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$81.40	20210133	51733	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$209.55	20210133	51734	PRODUCE PO 2020-21
	12/17/2020	LEUPOLD FARMS	\$227.43	20210133	51735	PRODUCE PO 2020-21
12/17/2020	LEUPOLD FARMS	\$94.05	20210133	51736	PRODUCE PO 2020-21	
12/17/2020	LEUPOLD FARMS	\$1,062.60	20210133	51737	PRODUCE PO 2020-21	
12/17/2020	LEUPOLD FARMS	\$554.40	20210133	51738	PRODUCE PO 2020-21	
320626			\$6,591.29			
320627	12/17/2020	MOTIVATING SYSTEMS LLC	\$938.07	0	PBIS128789	3020697 PBIS REWARDS
320627			\$938.07			
320628	12/17/2020	NORTHWEST WORKFORCE DEV BOARD	\$281.66	0	201208	OCT20 INFA COST SHARE
320628			\$281.66			
320629	12/17/2020	POLK TOWNSHIP RURAL FIRE PROT DIST	\$450.00	0	100	HTC-HAZMAT EVALUATORS

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320629			\$450.00			
320630	12/17/2020	RAYTOWN QUALITY SCHOOLS	\$25.00	0	366814	CHS SPEECH/DEBATE FEE
320630			\$25.00			
320631	12/17/2020	SAM'S CLUB MC/SYNCB	\$235.65	20210779	11/8/20 0201	NEST SUPPLIES FOR SCHOOL
	12/17/2020	SAM'S CLUB MC/SYNCB	\$281.44	20210803	11/11/20 050	SAM'S CLUB SCHOLAR BOWL F
	12/17/2020	SAM'S CLUB MC/SYNCB	\$50.32	20210810	11/9/20 0314	COOKIES FOR HONOR ROLL
	12/17/2020	SAM'S CLUB MC/SYNCB	\$153.86	20210811	11/9/20 0315	CONCESIONS SUPPLIES
	12/17/2020	SAM'S CLUB MC/SYNCB	\$183.88	20210817	11/11/20 048	ITEMS NEEDED FOR CONCESSI
	12/17/2020	SAM'S CLUB MC/SYNCB	\$272.51	20210846	11/29/20 204	NEST SUPPLIES FOR SCHOOL
	12/17/2020	SAM'S CLUB MC/SYNCB	(\$14.08)	20210846	12/2/20 2312	NEST SUPPLIES FOR SCHOOL
	12/17/2020	SAM'S CLUB MC/SYNCB	\$35.92	20210847	11/17/20 107	CARES ACT-SAINT PAUL LUTH
	12/17/2020	SAM'S CLUB MC/SYNCB	\$94.90	20210872	11/28/20 198	BATTERIES AND MISC SUPPLI
	12/17/2020	SAM'S CLUB MC/SYNCB	\$538.56	20210877	12/2/20 2263	11/23 RED ZONE SUPPLIES
	12/17/2020	SAM'S CLUB MC/SYNCB	\$240.40	20210902	12/5/20 2648	12/2 BASKETBALL HOSPITALI
320631			\$2,073.36			
320632	12/17/2020	SIBYL DOWNING MD LLC	\$21,790.00	20210583	DEC 2020	HEALTH CLINIC SERVICES
320632			\$21,790.00			
320633	12/17/2020	TEACHER SYNERGY LLC	\$187.77	20210929	138103140	TEACHERS RESOURCES
320633			\$187.77			
320634	12/17/2020	WAGGONER WATER CONDITIONING LLC	\$32.00	0	2498	SPED WATER 12/15/20
320634			\$32.00			
320635	12/17/2020	CITY OF ST JOSEPH	\$321.95	0	005082-000	DEC20 HTC
	12/17/2020	CITY OF ST JOSEPH	\$453.95	0	014951-000	NOV20 412 HGHLAND
	12/17/2020	CITY OF ST JOSEPH	\$250.66	0	015860-000	DEC20 EDISON
	12/17/2020	CITY OF ST JOSEPH	\$140.45	0	023934-000	DEC20 KEATLEY
	12/17/2020	CITY OF ST JOSEPH	\$238.00	0	024776-000	DEC20 TMS
	12/17/2020	CITY OF ST JOSEPH	\$663.20	0	025491-000	DEC20 MARK TWAIN
	12/17/2020	CITY OF ST JOSEPH	\$1,025.10	0	026655-000	DEC20 CHS
320635			\$3,093.31			
320636	12/17/2020	DENIECE ACKERMAN	\$134.21	0	NOV20 MILES	I-NOV20 MILEAGE
320636			\$134.21			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320637	12/17/2020	ELISSA GARR	\$32.92	0	DEC20 REIMB	MICHAELS SUPPY REIMB
320637			\$32.92			
320638	12/17/2020	MISSOURI - AMERICAN WATER CO	\$17.29	0	210010783093	DEC20 WHSE
	12/17/2020	MISSOURI - AMERICAN WATER CO	\$13.97	0	210011382516	DEC20 WHSE 2735 PEAR
	12/17/2020	MISSOURI - AMERICAN WATER CO	\$119.92	0	210015283093	DEC20 PICKETT
	12/17/2020	MISSOURI - AMERICAN WATER CO	\$214.90	0	210016370532	DEC20 HYDE
	12/17/2020	MISSOURI - AMERICAN WATER CO	\$44.27	0	210016374220	DEC20 BHS
320638			\$410.35			
320639	12/17/2020	RENEE L FALKNER	\$33.12	0	OCT/NOV20 MI	I-OCT/NOV20 ECSE MILE
320639			\$33.12			
320640	12/18/2020	APPLE BUS COMPANY	\$381.74	0	180-121020	DEF BULK FILL 12/10
320640			\$381.74			
320641	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	\$0.00	20210550	144831B	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	\$0.00	20210550	146138	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	\$0.00	20210550	146276	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	\$0.00	20210550	146277A	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	\$0.00	20210550	147647	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	\$0.00	20210550	147648	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	\$0.00	20210550	147649	FOR MATERIAL USED FOR VIR
	12/18/2020	CLAYTON PAPER AND DISTRIBUTION	\$0.00	20210550	147854	FOR MATERIAL USED FOR VIR
320641			\$0.00			
320642	12/18/2020	HILLYARD NW MO	\$2,743.80	0	604165867	CARES - MAINT CLOTH
320642			\$2,743.80			
320644	12/18/2020	DANIEL SHUMATE	\$29.00	0	REFUND	STUDENT LUNCH ACCOUNT
320644			\$29.00			
320645	12/18/2020	FRANK RIEMAN MUSIC CO INC	\$36.14	0	263438	BHS PERCUSSION BOOKS
320645			\$36.14			
320646	12/18/2020	HILAND DAIRY FOODS COMPANY LLC	\$11,013.46	20210132	22159 120520	DAIRY PO 2020-21

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320646	12/18/2020	HILAND DAIRY FOODS COMPANY LLC	\$9,728.97	20210132	22159 121220	DAIRY PO 2020-21
320646			\$20,742.43			
320647	12/18/2020	KOHL WHOLESale	\$4,401.10	20210135	729581	GROCERY PO 2020-21
	12/18/2020	KOHL WHOLESale	\$3,942.82	20210135	740249	GROCERY PO 2020-21
	12/18/2020	KOHL WHOLESale	\$3,519.86	20210135	745897	GROCERY PO 2020-21
320647			\$11,863.78			
320648	12/18/2020	RENTALL EQUIPMENT INC	\$162.00	0	552050	BHS CC PORTA POTTY
320648			\$162.00			
320649	12/18/2020	WAGGONER WATER CONDITIONING LLC	\$47.50	0	2400	HR WATER 12/15/20
320649			\$47.50			
320650	12/21/2020	ACME COFFEE SERVICE	\$77.30	20210094	4846	COFFEE BLANKET FOR 7-1-20
320650			\$77.30			
320651	12/21/2020	APPLE BUS COMPANY	\$3,499.53	0	180-113020	NOV20 BUS FUEL
320651			\$3,499.53			
320652	12/21/2020	BSN SPORTS LLC	\$840.00	20210874	911156995	TANK FOR BOYS BAKETBALL
	12/21/2020	BSN SPORTS LLC	\$401.45	20210885	911046107	BASKETBALL SHOES AND BACK
320652			\$1,241.45			
320653	12/21/2020	CONVERGEONE INC	\$2,204.78	20210786	IE9066604	ITEM # 379-BDUH MOBILE PR
	12/21/2020	CONVERGEONE INC	\$44,118.40	20210843	DPT9002274	HARDWARE ITEM NUMBER 210-
320653			\$46,323.18			
320654	12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	\$339.93	20210498	739192	BOOKS FOR CHS
	12/21/2020	FOLLETT SCHOOL SOLUTIONS INC	\$187.43	20210498	739192F	BOOKS FOR CHS
320654			\$527.36			
320655	12/21/2020	HILLYARD NW MO	\$4.62	20210103	604165868	CHEMICAL BLANKET FOR 7-1-
	12/21/2020	HILLYARD NW MO	\$50.85	20210103	604165869	CHEMICAL BLANKET FOR 7-1-
	12/21/2020	HILLYARD NW MO	\$552.85	20210394	604165870	TISSUE/TOWEL BLANKET FOR
320655			\$608.32			
320656	12/21/2020	JAMF SOFTWARE LLC	\$18,000.00	20210090	INV152954	MANUFACTURE SKU 122003120
	12/21/2020	JAMF SOFTWARE LLC	\$20,000.00	20210090	INV152954	MANUFACTURE SKU1120031205
320656			\$38,000.00			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320657	12/21/2020	KANSAS CITY AUDIO VISUAL	\$3,070.00	20210636	7750	CLASSROOM PROJECTORS. EPS
320657			\$3,070.00			
320658	12/21/2020	KENTON BROS INC	\$34.20	20210914	75782	FREIGHT AND WARRANTY. PER
	12/21/2020	KENTON BROS INC	\$2,283.30	20210914	75782	MILESTONE SYSTEM PART #PP
320658			\$2,317.50			
320659	12/21/2020	LEVEL CHANGE WRESTLING EVENTS	\$500.00	0	DEC20 TRN	10502836 WRSTLNG FEE
320659			\$500.00			
320660	12/21/2020	MISSOURI SCHOOL BOARDS ASSOC	\$297.61	0	Q90517	10% RA DATED 11/27/20
	12/21/2020	MISSOURI SCHOOL BOARDS ASSOC	\$199.15	0	Q90638	10% RA DATED 11/13/20
320660			\$496.76			
320661	12/21/2020	NOVATECH INC	\$1,661.00	20210887	1868900	PART # SMTL15004M3UC APC
320661			\$1,661.00			
320662	12/21/2020	RIDDELL ALL AMERICAN	\$7,530.55	20210935	951307979	HELMET AND SHOULDER PADS
320662			\$7,530.55			
320663	12/21/2020	RODS SPORTS AND APPAREL	\$297.50	0	31075	BHS-CHEER SWEATPANTS
320663			\$297.50			
320664	12/21/2020	SECURITAS SECURITY SERVICES USA	\$785.00	20210105	W6959591	SAFETY/SECURITY BLANKET F
	12/21/2020	SECURITAS SECURITY SERVICES USA	\$6,696.00	20210105	W6959592	SAFETY/SECURITY BLANKET F
320664			\$7,481.00			
320665	12/21/2020	T-MOBILE USA INC	\$6,300.00	20210915	202012161010	PER SUBSIDY COST PER DEVI
	12/21/2020	T-MOBILE USA INC	\$21,000.00	20210915	202012161010	TOTAL SERVICE CHARGE FOR
320665			\$27,300.00			
320666	12/21/2020	CAMBRIE HOGLUND	\$238.34	0	OCT/NOV20 MI	I-OCT/DEC20 MILEAGE
320666			\$238.34			
320667	12/21/2020	COREY MORRIS	\$116.16	0	NOV20 MILES	I-NOV20 TECH MILEAGE
320667			\$116.16			
320668	12/21/2020	DANIEL K DECLUE	\$49.74	0	NOV20 MILES	I-NOV20 MILEAGE
320668			\$49.74			
320669	12/21/2020	EVERGY	\$568.29	0	8994114637	DEC20 LHS ATH FIELD
	12/21/2020	EVERGY	\$4,681.20	0	9012181914	DEC20 LHS 412 HIGHLAND

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320669			\$5,249.49			
320670	12/21/2020	JANELL M BECERRA	\$183.67	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
320670			\$183.67			
320671	12/21/2020	JUSTIN D MCCARTHY	\$10.00	0	REFUND	41800267 TECH FEE RFD
320671			\$10.00			
320672	12/21/2020	MISSOURI - AMERICAN WATER CO	\$264.13	0	210013660625	DEC20 PARKWAY
	12/21/2020	MISSOURI - AMERICAN WATER CO	\$268.85	0	210015487260	DEC20 SKAITH
320672			\$532.98			
320673	12/21/2020	MORGAN ECKELS	\$110.06	0	DEC20 MILES	I-VISION STDNT OBS MI
320673			\$110.06			
320674	12/21/2020	SUSAN L MEYER	\$7.65	0	DEC20 MILES	I-DEC20 ECSE MILEAGE
320674			\$7.65			
320681	12/22/2020	ELECTRONIC ALARM DEVICES INC	\$328.00	0	8255	CARES-KEYPAD @ VA
320681			\$328.00			
320682	12/22/2020	HILLYARD NW MO	\$53,711.76	0	3000552863	COUNTY-COVID SUPPLIES
320682			\$53,711.76			
320683	12/22/2020	INTRADO INTERACTIVE SERVICES CORP	\$2,750.00	0	125937	2020-2021 CMA - MAIN
320683			\$2,750.00			
320684	12/22/2020	OZARK R-VI SCHOOL DISTRICT	\$1,656.75	0	1146	MO CONNECTION ACADEMY
320684			\$1,656.75			
320685	12/22/2020	RAYMORE-PECULIAR SCHOOL DISTRICT	\$250.00	0	DEC20 BB TRN	CHS-GBB TRN ENTRY FEE
320685			\$250.00			
320686	12/22/2020	SEDONA STAFFING INC	\$2,016.00	0	L528433	MAINT TEMPS 12/6/20
320686			\$2,016.00			
320687	12/22/2020	WAYNESVILLE R-VI SCHOOL DISTRICT	\$255.00	0	JAN21 ROTC	CHS JROTC ENTRY FEE
320687			\$255.00			
320688	12/22/2020	ACME COFFEE SERVICE	\$36.99	0	3419	DIST COFFEE 10/20/20
	12/22/2020	ACME COFFEE SERVICE	\$66.08	0	4081	DIST COFFEE 11/17/20
320688			\$103.07			
320689	12/22/2020	SIBYL DOWNING MD LLC	\$21,790.00	20210583	APR 2021	HEALTH CLINIC SERVICES
320689			\$21,790.00			
320690	12/22/2020	SIBYL DOWNING MD LLC	\$21,790.00	20210583	FEB 2021	HEALTH CLINIC SERVICES

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320690			\$21,790.00			
320691	12/22/2020	SIBYL DOWNING MD LLC	\$21,790.00	20210583	JAN 2021	HEALTH CLINIC SERVICES
320691			\$21,790.00			
320692	12/22/2020	SIBYL DOWNING MD LLC	\$21,790.00	20210583	JUN 2021	HEALTH CLINIC SERVICES
320692			\$21,790.00			
320693	12/22/2020	SIBYL DOWNING MD LLC	\$21,790.00	20210583	MAR 2021	HEALTH CLINIC SERVICES
320693			\$21,790.00			
320694	12/22/2020	SIBYL DOWNING MD LLC	\$21,790.00	20210583	MAY 2021	HEALTH CLINIC SERVICES
320694			\$21,790.00			
320695	12/23/2020	ASHLEY COATS	\$56.18	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
320695			\$56.18			
320696	12/23/2020	EVERGY	\$1,196.01	0	3295996674	DEC20 WEBSTER
	12/23/2020	EVERGY	\$2,233.57	0	8320867895	DEC20 BMS 720 N NOYES
	12/23/2020	EVERGY	\$989.63	0	8516986722	DEC20 NOYES
	12/23/2020	EVERGY	\$3,818.16	0	8574596587	DEC20 EDISON
	12/23/2020	EVERGY	\$159.26	0	8914273390	DEC20 LHS
320696			\$8,396.63			
320697	12/23/2020	JENNIFER E NIXON	\$271.41	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
320697			\$271.41			
320698	12/23/2020	MELISSA HILE	\$37.04	0	DEC20 MILES	I-DEC20 MILEAGE
320698			\$37.04			
320699	12/23/2020	MISSOURI - AMERICAN WATER CO	\$148.81	0	210013805893	DEC20 PERSHING
	12/23/2020	MISSOURI - AMERICAN WATER CO	\$57.87	0	210013848685	DEC20 TMC
	12/23/2020	MISSOURI - AMERICAN WATER CO	\$140.71	0	210013994489	DEC20 RMS
	12/23/2020	MISSOURI - AMERICAN WATER CO	\$319.43	0	210014497554	DEC20 LINDBERGH
	12/23/2020	MISSOURI - AMERICAN WATER CO	\$224.34	0	220003400557	DEC20 CARDEN PARK
	12/23/2020	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	DEC20 CARDEN PK FIRE
320699			\$949.30			
320700	12/23/2020	SUDDENLINK COMMUNICATIONS	\$36.72	0	128313-01-3	DEC20 ADMIN
	12/23/2020	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	DEC20 HTC
320700			\$117.92			
320701	12/23/2020	AMY M SIMMONS	\$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320701			\$42.00			
320702	12/23/2020	CLAYTON PAPER AND DISTRIBUTION	\$20,907.60	20210004	143563A	20-21 BULK PAPER
320702			\$20,907.60			
320703	12/23/2020	HERITAGE CRYSTAL CLEAN	\$306.43	0	16578134	MECHANIC GARAGE SUPPL
320703			\$306.43			
320704	12/23/2020	HILLYARD NW MO	\$1,959.36	20210103	604179220	CHEMICAL BLANKET FOR 7-1-
	12/23/2020	HILLYARD NW MO	\$569.40	20210394	604176194	TISSUE/TOWEL BLANKET FOR
	12/23/2020	HILLYARD NW MO	\$358.70	20210394	604176197	TISSUE/TOWEL BLANKET FOR
	12/23/2020	HILLYARD NW MO	\$244.82	20210394	604176199	TISSUE/TOWEL BLANKET FOR
	12/23/2020	HILLYARD NW MO	\$210.70	20210394	604176200	TISSUE/TOWEL BLANKET FOR
320704			\$3,342.98			
320705	12/23/2020	SEDONA STAFFING INC	\$1,881.60	0	L528872	MAINT TEMPS 12/13/20
320705			\$1,881.60			
320706	12/23/2020	ALLIED ARTS COUNCIL	\$103.74	0		DED:7203 ALLIED ART
320706			\$103.74			
320707	12/23/2020	ANDREW COUNTY CIRCUIT CLERK	\$269.98	0		DED:2302 GARNISH
320707			\$269.98			
320708	12/23/2020	BUCHANAN CO CIRCUIT COURT	\$3,970.10	0		DED:2300 GARNISH
320708			\$3,970.10			
320709	12/23/2020	FAMILY SUPPORT PAYMENT CENTER	\$10,664.09	0		DED:2002 CHILD SUPP
320709			\$10,664.09			
320710	12/23/2020	FINK, RICHARD V	\$334.00	0		DED:2100 BANKRUPTCY
320710			\$334.00			
320711	12/23/2020	KANSAS PAYMENT CENTER	\$894.00	0		DED:2006 CHILD SUPP
320711			\$894.00			
320712	12/23/2020	MCNEIL PAPPAS PC	\$164.52	0		DED:2320 GARNISH
320712			\$164.52			
320713	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$12,596.00	0		DED:3401 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,706.71	0		DED:3402 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$6,974.24	0		DED:3403 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$6,490.88	0		DED:3405 DENTAL INS

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320713	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$6,632.28	0		DED:3420 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,136.40	0		DED:3421 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$4,407.15	0		DED:3422 DENTAL INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$6,543.72	0		DED:3423 DENTAL INS
320713			\$48,487.38			
320714	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$4,033.08	0		DED:310S VISION INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,002.20	0		DED:311S VISION INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,120.30	0		DED:312S VISION INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,162.88	0		DED:313S VISION INS
320714			\$9,318.46			
320715	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$4,320.00	0		DED:4000 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,876.00	0		DED:4002 DEP LIFE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$506.60	0		DED:4010 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$303.40	0		DED:4020 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$264.60	0		DED:4030 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$125.40	0		DED:4040 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,300.00	0		DED:4050 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$379.60	0		DED:4060 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$89.00	0		DED:4080 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$116.40	0		DED:4085 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,415.00	0		DED:4086 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,084.80	0		DED:4087 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$217.80	0		DED:4088 LIFE INS
12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$77.40	0		DED:4089 LIFE INS	

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320715	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$27.40	0		DED:4090 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,914.00	0		DED:4091 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$23.20	0		DED:4A10 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$13.20	0		DED:4A20 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$58.80	0		DED:4A60 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$104.00	0		DED:4A86 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$55.20	0		DED:4A87 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
320715			\$16,346.80			
320716	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,648.00	0		DED:ST21 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,740.00	0		DED:ST22 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$884.00	0		DED:ST23 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,576.00	0		DED:ST51 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,560.00	0		DED:ST52 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$260.00	0		DED:ST53 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$120.00	0		DED:ST72 SHORT TERM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$234.00	0		DED:ST73 SHORT TERM
320716			\$9,382.00			
320717	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$163.80	0		DED:ACH1 ACCIDENT H

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320717	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$16.25	0		DED:ACH2 ACCIDENT H
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$67.76	0		DED:ACH3 ACCIDENT H
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,660.85	0		DED:ACL1 ACCIDENT L
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$70.20	0		DED:ACL2 ACCIDENT L
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$319.25	0		DED:ACL3 ACCIDENT L
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$244.00	0		DED:ACL4 ACCIDENT L
320717			\$2,605.80			
320718	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$774.80	0		DED:HIH1 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$149.24	0		DED:HIH2 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$3,989.19	0		DED:HIL1 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$323.31	0		DED:HIL2 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$444.60	0		DED:HIL3 HOSP INDEM
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$437.58	0		DED:HIL4 HOSP INDEM
320718			\$6,188.84			
320719	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$273.00	0		DED:CN01 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$458.62	0		DED:CN02 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$875.91	0		DED:CN03 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,404.00	0		DED:CN04 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$832.49	0		DED:CN05 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$80.60	0		DED:CN10 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$221.86	0		DED:CN11 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$10.83	0		DED:CN13 CR ILL/EC

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320719	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$148.26	0		DED:CN15 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$188.09	0		DED:CN20 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$26.00	0		DED:CN25 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CN26 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$162.96	0		DED:CN27 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN34 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$98.80	0		DED:CN39 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$53.74	0		DED:CN44 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$102.27	0		DED:CN45 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$191.10	0		DED:CT01 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$436.80	0		DED:CT02 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$910.00	0		DED:CT03 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,383.12	0		DED:CT04 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$576.31	0		DED:CT05 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$35.10	0		DED:CT08 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$133.47	0		DED:CT10 CR ILL/ES
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320719	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$61.98	0		DED:CT16 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$39.43	0		DED:CT20 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:CT26 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	12/23/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$78.87	0		DED:CT44 CR ILL/EF
320719			\$10,759.74			
320720	12/23/2020	MILLER AND STEENO, P.C.	\$481.74	0		DED:2319 GARNISH
320720			\$481.74			
320721	12/23/2020	MISSOURI DEPT OF REVENUE	\$150,363.00	0		DED:*SMO STATE
320721			\$150,363.00			
320722	12/23/2020	MISSOURI NEA	\$240.72	0		DED:7001 MO NEA
320722			\$240.72			
320723	12/23/2020	MSTA	\$17,388.20	0		DED:7100 MST A DUES
320723			\$17,388.20			
320724	12/23/2020	NODAWAY VALLEY BANK HSA	\$49,392.37	0		DED:310X NOD HSA
	12/23/2020	NODAWAY VALLEY BANK HSA	\$23,975.38	0		DED:311X NOD OTH
320724			\$73,367.75			
320725	12/23/2020	OMNI FINANCIAL GROUP INC	\$16,356.72	0		DED:6036 403(B) TSA
	12/23/2020	OMNI FINANCIAL GROUP INC	\$90.00	0		DED:7206 403(B) FEE
	12/23/2020	OMNI FINANCIAL GROUP INC	\$1,272.50	0		DED:7215 457(B)
320725			\$17,719.22			
320726	12/23/2020	PUBLIC EDUCATION EMPLOYEE	\$252,155.85	0		DED:1100 NT RETIRE
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	(\$50.27)	0		DED:1101 PEERS POST
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	\$125.04	0		DED:1102 NT RETIRE2
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	\$100.54	0		DED:1103 NT RETIRE3
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	\$525.89	0		DED:1104 PEERS-CRTC
	12/23/2020	PUBLIC EDUCATION EMPLOYEE	\$20.56	0	PYRL 12/31	PYRL 12/31/20 ADD DED

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320726			\$252,877.61			
320727	12/23/2020	PUBLIC SCHOOL RETIREMENT	\$1,352,821.52	0		DED:1000 TR RETIRE
	12/23/2020	PUBLIC SCHOOL RETIREMENT	(\$741.60)	0		DED:1002 TR RET2
	12/23/2020	PUBLIC SCHOOL RETIREMENT	\$1,688.66	0		DED:1009 PSRS POST9
	12/23/2020	PUBLIC SCHOOL RETIREMENT	\$18,854.06	0		DED:1200 TRS RETIRE
	12/23/2020	PUBLIC SCHOOL RETIREMENT	\$223.30	0		DED:1202 TRS RET2
	12/23/2020	PUBLIC SCHOOL RETIREMENT	\$1,190.56	0		DED:1204 PSRS-CRTCL
	12/23/2020	PUBLIC SCHOOL RETIREMENT	\$3.14	0	PYRL 12/31	PYRL 12/31/20 ADD DED
320727			\$1,374,039.64			
320728	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$19,201.76	0		DED:310A HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,445.13	0		DED:310B HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,160.17	0		DED:310C HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,068.00	0		DED:310D HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$220,884.98	0		DED:310H HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$282,337.73	0		DED:310N HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$221,762.84	0		DED:310Q HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,246.74	0		DED:311H HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$29,466.22	0		DED:311N HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,772.45	0		DED:311Q HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$14,814.99	0		DED:312H HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,870.65	0		DED:312N HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$46,857.83	0		DED:312Q HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,293.92	0		DED:313H HEALTH INS
	12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$33,937.80	0		DED:313N HEALTH INS
12/23/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$53,485.73	0		DED:313Q HEALTH INS	
320728			\$1,047,606.94			
320729	12/23/2020	ST JOSEPH CTA	\$868.00	0		DED:7101 SJCTA DUES
320729			\$868.00			
320730	12/23/2020	STATE OF NEBRASKA	\$423.77	0		DED:2013 CHILD SUPP

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320730			\$423.77			
320731	12/23/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,911.64	0		DED:3800 DEP CARE
	12/23/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$13,240.32	0		DED:3900 REIMB MED
320731			\$17,151.96			
320732	12/23/2020	UMB FEDERAL TAX	\$151.49	0		DED:*AM ADD MED
	12/23/2020	UMB FEDERAL TAX	\$205,196.96	0		DED:*FI FICA
	12/23/2020	UMB FEDERAL TAX	\$161,396.86	0		DED:*FM MEDICARE
	12/23/2020	UMB FEDERAL TAX	\$380,874.91	0		DED:*FT FEDERAL
320732			\$747,620.22			
320733	12/23/2020	UMB HSA	\$28,834.13	0		DED:310Z UMB HSA
	12/23/2020	UMB HSA	\$8,937.64	0		DED:312Z UMB HSA
320733			\$37,771.77			
320734	12/23/2020	UNITED WAY OF GREATER ST JOE	\$3,119.49	0		DED:7199 UNITED WAY
	12/23/2020	UNITED WAY OF GREATER ST JOE	\$1,422.14	0		DED:7201 UNITED WAY
320734			\$4,541.63			
320738	01/05/2021	ALLEGIANT TECHNOLOGY	\$129.00	0	162307	REPAIR CHS INTERCOMS
320738			\$129.00			
320739	01/05/2021	AMERICAN BOILER & MECHANICAL	\$43,450.00	0	200223831	REPAIRS CHS, HTC, LHS
320739			\$43,450.00			
320740	01/05/2021	APPLE COMPUTER	\$10,788.00	20210802	AE03901913	CARES ACT- DEVICES PER 21
320740			\$10,788.00			
320741	01/05/2021	BP	\$272.85	0	59317162	DIESEL 11/20-12/19/20
320741			\$272.85			
320742	01/05/2021	BSN SPORTS LLC	\$1,114.93	20210655	911235427	GIRLS SOCCER SUPPLIES
	01/05/2021	BSN SPORTS LLC	\$106.95	20210886	910945725	STUDENT GEAR
320742			\$1,221.88			
320743	01/05/2021	CONNIE M FATTIG	\$298.81	0	12/31/20 PYL	RATE ERR-ISSUE PAY CK
320743			\$298.81			
320744	01/05/2021	CONVERGEONE INC	\$6,833.83	20210084	IE9066926	COMPUTERS FOR AEL
320744			\$6,833.83			
320745	01/05/2021	COOPERATING SCHOOL DISTRICTS	\$10,922.00	0	20-21 DUES	20-21 CSDGKC MBRSHIP
320745			\$10,922.00			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320746	01/05/2021	DIANN FUNK	\$86.30	0	REFUND	STUDENT LUNCH ACCOUNT
320746			\$86.30			
320747	01/05/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$69.36	0	5824208140	10703991 AD OFFICE
320747			\$69.36			
320748	01/05/2021	INDUSTRIAL ARTS SUPPLY COMPANY	\$428.30	20210916	M15935	SHEET METAL PARTS FOR TOO
320748			\$428.30			
320749	01/05/2021	LIAN THANG	\$19.00	0	REFUND	44000401 FOUND BOOK
320749			\$19.00			
320750	01/05/2021	LTN GLOBAL COMMUNICATIONS INC	\$7,500.00	0	INVNMG000259	JAN21 SPORTS MKT PROD
	01/05/2021	LTN GLOBAL COMMUNICATIONS INC	\$833.33	0	INVNMG000260	JAN21 IP VIDEO TRANSP
320750			\$8,333.33			
320751	01/05/2021	J MCBEE PORTRAIT GALLERY	\$420.00	0	38435	10703990 DRUGFREE SPR
	01/05/2021	J MCBEE PORTRAIT GALLERY	\$304.00	0	38456	10703992 SNR BANNERS
320751			\$724.00			
320752	01/05/2021	METROPOLITAN COMMUNITY COLLEGE	\$200.00	0	SCHOLARSHIP	109001747 SKILL SCHLR
320752			\$200.00			
320753	01/05/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000130945	BODE-ELEVATOR CERT
	01/05/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000130951	DIST-ELEVATOR CERT
320753			\$50.00			
320754	01/05/2021	NEWSPRESS AND GAZETTE	\$1,800.00	20210908	6668012	AD 6668012 INDEPENDENT AU
	01/05/2021	NEWSPRESS AND GAZETTE	\$600.00	20210909	6667843	AD 6667843 BOE ELECTION
320754			\$2,400.00			
320755	01/05/2021	NORTHSTAR AV LLC	\$2,240.00	20210944	35129169	PANASONIC ET-LAV 100 PROJ
	01/05/2021	NORTHSTAR AV LLC	\$810.00	20210944	35129169	SANYO POA-LMP108 PROJECTO
	01/05/2021	NORTHSTAR AV LLC	\$1,150.00	20210944	35129169	SANYO POA-LMP131 PROJECTO
320755			\$4,200.00			
320756	01/05/2021	NORTHWEST WORKFORCE DEV BOARD	\$329.90	0	201222	NOV20 INFA COST SHARE
320756			\$329.90			
320757	01/05/2021	STALEY HIGH SCHOOL	\$325.00	0	JAN21 WRSTLG	CHS B WRST TRN ENTRY
320757			\$325.00			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320758	01/05/2021	STALEY HIGH SCHOOL	\$325.00	0	JAN21 G WRST	CHS G WRST TRN ENTRY
320758			\$325.00			
320759	01/07/2021	AMERI-SORT	\$1,305.79	0	BHS 1/1/21	DEC20 POSTAGE - BHS
	01/07/2021	AMERI-SORT	\$437.23	0	CHS 1/1/21	DEC20 POSTAGE - CHS
	01/07/2021	AMERI-SORT	\$225.88	0	LHS 1/1/21	DEC20 POSTAGE - LHS
	01/07/2021	AMERI-SORT	\$201.12	0	SJSD 1/1/21	DEC20 POSTAGE - HTC
	01/07/2021	AMERI-SORT	\$1,106.72	0	SJSD 1/1/21	DEC20 POSTAGE - SJSD
320759			\$3,276.74			
320760	01/07/2021	APPLE COMPUTER	\$89.00	20210942	AE12194355	APPLE PENCIL (1ST GENERAT
320760			\$89.00			
320761	01/07/2021	CANDACE PALUKA	\$73.50	0	REFUND	STUDENT LUNCH ACCT
320761			\$73.50			
320762	01/07/2021	CINTAS FIRE PROTECTION	\$239.50	20210591	0F58640902	7-01-20 THRU 6-30-21 FIRE
320762			\$239.50			
320763	01/07/2021	CULVER PETROLEUM INC	\$2,490.11	0	DEC20 10081	DEC20 BUS FUEL
320763			\$2,490.11			
320764	01/07/2021	FBLA-NATIONAL DUES	\$120.00	0	2971434	10703993 STUDENT DUES
320764			\$120.00			
320765	01/07/2021	HOOKANDLOOP.COM	\$51.86	20210952	0051075-IN	CARES ACT-ST. FRANCIS-2 H
320765			\$51.86			
320766	01/07/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20210621	1235	DOCUMENT SCANNING AND STO
320766			\$12,500.00			
320767	01/07/2021	JACKSON LAWN EQUIPMENT INC	\$33,599.00	20210878	116568	1 EXMARK 96" CUT MOWER
320767			\$33,599.00			
320768	01/07/2021	JUNIOR LIBRARY GUILD	\$238.70	20210936	543657	BOOK OF THE MONTH CLUB SU
320768			\$238.70			
320769	01/07/2021	KENNYCO INDUSTRIES	\$180.00	20210465	54842	BLANKET TO COVER ONGOING
320769			\$180.00			
320770	01/07/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$5,655.40	20210134	8650040	GROCERY PO 2020-21
	01/07/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$1,622.40	20210134	8650041	GROCERY PO 2020-21
	01/07/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$1,277.94	20210134	8661529	GROCERY PO 2020-21

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320770			\$8,555.74			
320771	01/07/2021	J MCBEE PORTRAIT GALLERY	\$556.00	0	38370	10703994 SR FB BANNER
320771			\$556.00			
320772	01/07/2021	SEDONA STAFFING INC	\$772.80	0	L529335	MAINT TEMPS 12/20/20
320772			\$772.80			
320773	01/07/2021	SUMMIT BEHAVIORAL SERVICES	\$1,745.00	0	113874	DEC20 ABA IMPLEMENTER
320773			\$1,745.00			
320774	01/07/2021	WASTE MANAGEMENT OF MISSOURI INC	\$5,943.41	20210104	009810248535	TRASH SERVICE BLANKET FOR
	01/07/2021	WASTE MANAGEMENT OF MISSOURI INC	\$208.37	20210104	031821548539	TRASH SERVICE BLANKET FOR
320774			\$6,151.78			
320775	01/08/2021	ALLEGIANT TECHNOLOGY	\$2,825.57	0	ST.JOSEPH SD	DEC20 INTERNET SERV
320775			\$2,825.57			
320776	01/08/2021	BRENDON ALLDAY	\$66.70	0	DEC20 MILES	I-DEC20 TECH MILEAGE
320776			\$66.70			
320777	01/08/2021	CITY OF ST JOSEPH	\$389.91	0	006472-000	DEC20 HOSEA
	01/08/2021	CITY OF ST JOSEPH	\$170.98	0	006959-000	DEC20 SGMS S 22ND
	01/08/2021	CITY OF ST JOSEPH	\$226.09	0	007245-000	DEC20 HYDE 509 THOMP
	01/08/2021	CITY OF ST JOSEPH	\$37.69	0	007327-000	DEC20 BHS ATH FIELD
	01/08/2021	CITY OF ST JOSEPH	\$606.60	0	007369-000	DEC20 BHS 4TH& HARMON
	01/08/2021	CITY OF ST JOSEPH	\$136.73	0	009392-000	DEC20 PICKETT
	01/08/2021	CITY OF ST JOSEPH	\$280.45	0	010376-000	DEC20 PARKWAY
	01/08/2021	CITY OF ST JOSEPH	\$68.22	0	010710-000	DEC20 TMC
	01/08/2021	CITY OF ST JOSEPH	\$285.66	0	013055-000	DEC20 SKAITH
	01/08/2021	CITY OF ST JOSEPH	\$153.11	0	013661-000	DEC20 PERSHING
	01/08/2021	CITY OF ST JOSEPH	\$112.16	0	024095-000	DEC20 MAINT 814 LAFAY
	01/08/2021	CITY OF ST JOSEPH	\$60.03	0	025128-000	DEC20 MAINT 801 S 9TH
	01/08/2021	CITY OF ST JOSEPH	\$236.51	0	044264-000	DEC20 CARDEN PARK
01/08/2021	CITY OF ST JOSEPH	\$238.21	0	051979-000	DEC20 ADMIN 925 FELIX	
320777			\$3,002.35			
320778	01/08/2021	EVERGY	\$30.80	0	1873344941	DEC20 COLEMAN
	01/08/2021	EVERGY	\$197.71	0	1893465675	DEC20 BMS SPRINKLER
	01/08/2021	EVERGY	\$4,987.44	0	3546122577	DEC20 HTC 200 N 36TH
	01/08/2021	EVERGY	\$773.45	0	3754513028	DEC20 CHS
	01/08/2021	EVERGY	\$301.96	0	4964084735	DEC20 MAINT 801 S 9TH
	01/08/2021	EVERGY	\$2,306.61	0	6419128384	DEC20 MAINT 814 LAFA
	01/08/2021	EVERGY	\$177.21	0	6447753332	DEC20 MAINT 1100 S9TH

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320778	01/08/2021	EVERGY	\$3,890.37	0	6592288800	DEC20 COLEMAN
	01/08/2021	EVERGY	\$8,545.41	0	6702612987	DEC20 CHS 2602 EDMOND
	01/08/2021	EVERGY	\$4,426.16	0	6825125283	DEC20 MARK TWAIN
	01/08/2021	EVERGY	\$2,441.07	0	6961243786	DEC20 TMS
	01/08/2021	EVERGY	\$321.00	0	7214074218	DEC20 ELLISON PUMP
	01/08/2021	EVERGY	\$5,845.60	0	7214117599	DEC20 ELLISON
	01/08/2021	EVERGY	\$3,873.64	0	7234453736	DEC20 ADMIN
	01/08/2021	EVERGY	\$214.26	0	7654093132	DEC20 CHS
	01/08/2021	EVERGY	\$47.15	0	7891936856	DEC20 HTC 3434 FARAON
01/08/2021	EVERGY	\$4,545.78	0	8285030305	DEC20 OAK GROVE	
320778			\$42,925.62			
320779	01/08/2021	JASON G TOLEN	\$56.01	0	DEC20 SUPV	O-12/11 BBKB SUPV MI
320779			\$56.01			
320780	01/08/2021	JOHN BENNETT	\$173.88	0	DEC20 MILES	O-DEC20 AEL MILEAGE
320780			\$173.88			
320781	01/08/2021	KRIS K LARSON	\$60.84	0	DEC20 SUPV	O-12/08 BBKB SUPV MI
320781			\$60.84			
320782	01/08/2021	MISSOURI - AMERICAN WATER CO	\$180.60	0	210013528059	DEC20 BMS 720 N NOYES
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210013528141	DEC20 BMS LAWN
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$92.15	0	210013690947	DEC20 WEBSTER
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$330.23	0	210014718459	DEC20 COLEMAN
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210014767840	DEC20 LHS SPORTS COM
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$383.51	0	210014898195	DEC20 LHS
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210014898973	DEC20 LHS
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$98.34	0	210015229303	DEC20 NOYES
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$219.62	0	210015231672	DEC20 FIELD
	01/08/2021	MISSOURI - AMERICAN WATER CO	\$250.65	0	220005315839	DEC20 OAK GROVE
320782			\$1,687.91			
320783	01/08/2021	APPLE BUS COMPANY	\$142.46	0	180-20-11B	11/3/20 BHS B SOCCER
	01/08/2021	APPLE BUS COMPANY	\$150.21	0	180-20-11B	11/5/20 BHS B SOCCER
	01/08/2021	APPLE BUS COMPANY	\$46,001.05	0	180-20-12	DEC20 - ECSE

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320783	01/08/2021	APPLE BUS COMPANY	\$5,229.38	0	180-20-12	DEC20 - ESOL
	01/08/2021	APPLE BUS COMPANY	\$11,382.16	0	180-20-12	DEC20 - FIT
	01/08/2021	APPLE BUS COMPANY	\$189,852.13	0	180-20-12	DEC20 - REG EDUC
	01/08/2021	APPLE BUS COMPANY	\$44,927.75	0	180-20-12	DEC20 - SPED
	01/08/2021	APPLE BUS COMPANY	\$6,500.00	0	180-20-12CV	DEC20 CV ROUTES
	01/08/2021	APPLE BUS COMPANY	\$267.47	20210712	180-20-11C	11/2/20 B TO STALEY
	01/08/2021	APPLE BUS COMPANY	\$281.01	20210780	180-20-11C	11/3/20 B TO GLADSTONE
	01/08/2021	APPLE BUS COMPANY	\$1,782.37	20210809	180-20-11C	CHS B. SWIM STATE 11/12-1
320783			\$306,515.99			
320784	01/08/2021	AUXIER CONSTRUCTION COMPANY INC	\$6,010.00	0	2021-007	CARDEN PARK CONCRETE
320784			\$6,010.00			
320785	01/08/2021	BEYOND INTERPRETING LLC	\$1,895.30	0	BYND425499	INTERPRET 12/14-12/18
	01/08/2021	BEYOND INTERPRETING LLC	\$1,669.00	0	BYND425500	INTERPRET 12/14-12/18
	01/08/2021	BEYOND INTERPRETING LLC	\$75.00	0	BYND425501	INTERPRET 12/15/20
320785			\$3,639.30			
320786	01/08/2021	BROONER AND ASSOC CONSTRUCTION, INC	\$1,550.00	0	30035	MOVED SHEDS
320786			\$1,550.00			
320787	01/08/2021	JAYTECH INC	\$412.00	0	203249	SHIPPING
	01/08/2021	JAYTECH INC	\$5,995.00	0	203711	ANNUAL SERV-TREATMENT
320787			\$6,407.00			
320788	01/08/2021	JW PEPPER AND SON INC	\$367.79	20210857	363096034	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$1,831.09	20210857	363096868	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$14,906.54	20210857	363097283	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$22.95	20210857	363106860	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$1,776.98	20210857	363118187	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$46.00	20210857	363125993	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$1,663.24	20210857	363126267	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$6.95	20210857	363128643	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$160.95	20210857	363130350	BOOKS AND MUSIC LOST IN F
	01/08/2021	JW PEPPER AND SON INC	\$97.00	20210857	363143681	BOOKS AND MUSIC

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320788						LOST IN F
320788			\$20,879.49			
320789	01/08/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$11,091.50	0	8226	DEC20 TRANSPORTATION
	01/08/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$47,556.25	0	8226	DEC20 TUITION, OT, ST
320789			\$58,647.75			
320790	01/08/2021	MIDWEST OFFICE SUPPLY	\$62.97	0	344627	40700159 STAMP
320790			\$62.97			
320791	01/08/2021	MISSOURI SCHOOL BOARDS ASSOC	\$3,813.61	0	Q90927	Q3 20 SDAC CLAIMS INV
	01/08/2021	MISSOURI SCHOOL BOARDS ASSOC	\$48.00	0	Q90997	REVIEW LOG ID# 7635
320791			\$3,861.61			
320792	01/08/2021	MISSOURI WESTERN STATE UNIVERSITY	\$10,000.00	0	3 SJSJ	POOL RENTAL-SJSJ TEAM
320792			\$10,000.00			
320793	01/08/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1012817772	WORKER COMP DS
320793			\$67.00			
320794	01/08/2021	PETTYJOHN AUTO SALES AND SERVICE	\$4,373.77	0	015438	REPAIR #816 GMC
320794			\$4,373.77			
320795	01/08/2021	ST JOE PETROLEUM CO	\$13,568.02	20210951	56994	01-06 FUEL FOR APPLE BUS
320795			\$13,568.02			
320796	01/08/2021	UMB FOR BUSINESS OFFICE	\$426.08	0	1/8/21 PC	12/31/20 PAYROLL
	01/08/2021	UMB FOR BUSINESS OFFICE	\$17.98	0	1/8/21 PC	BOARD MTG FOOD
	01/08/2021	UMB FOR BUSINESS OFFICE	\$34.80	0	1/8/21 PC	COMMUNICATION SUPPLY
	01/08/2021	UMB FOR BUSINESS OFFICE	\$3.25	0	1/8/21 PC	POSTAGE
320796			\$482.11			
320797	01/08/2021	UMB FOR LAFAYETTE	\$500.00	0	1/8/21 PC	12/31/20 PAYROLL
320797			\$500.00			
320798	01/08/2021	WEEKS ORIENTATION & MOBILITY LLC	\$360.00	0	DEC 2020	DEC20 THERAPY
320798			\$360.00			
320817	01/11/2021	ALEX CASELMAN	\$91.37	0	DEC20 MILES	I-DEC20 MILEAGE
320817			\$91.37			
320818	01/11/2021	BRADLEY S HUBBARD	\$166.58	0	DEC20 SUPV	O-DEC20 WRSTL SUPV MI
320818			\$166.58			
320819	01/11/2021	BRETT R GOODWIN	\$43.35	0	DEC20 SUPV1	O-DEC20 BBKB SUPV1

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320819						MI
	01/11/2021	BRETT R GOODWIN	\$43.35	0	DEC20 SUPV1	O-DEC20 GBKB SUPV1 MI
	01/11/2021	BRETT R GOODWIN	\$125.53	0	DEC20 SUPV2	O-DEC20 GBKB SUPV2 MI
	01/11/2021	BRETT R GOODWIN	\$102.23	0	DEC20 SUPV2	O-DEC20 WRSTL SUPV2
	01/11/2021	BRETT R GOODWIN	\$6.90	0	DEC20 SUPV3	I-12/16 WRSTL SUPV3
320819			\$321.36			
320820	01/11/2021	BRITNI A OSHEL	\$41.75	0	FINGERPRINTS	FINGERPRTS AEL REIMB
320820			\$41.75			
320821	01/11/2021	CHARITY STRAUCH	\$54.63	0	NOV/DEC20 MI	I-NOV/DEC20 MILEAGE
320821			\$54.63			
320822	01/11/2021	COREY D GILPIN	\$5.75	0	DEC20 MILES	I-DEC20 SUPV/MTG MILE
	01/11/2021	COREY D GILPIN	\$62.33	0	DEC20 SUPV	O-12/3 BBKB SUPV1 MI
320822			\$68.08			
320823	01/11/2021	COREY MORRIS	\$85.96	0	DEC20 MILES	I-DEC20 TECH MILEAGE
320823			\$85.96			
320824	01/11/2021	DANIEL K DECLUE	\$37.09	0	DEC20 MILES	I-DEC20 MILEAGE
320824			\$37.09			
320825	01/11/2021	HUMAIRA KIBRIYA	\$25.47	0	DEC20 MILES	I-DEC20 ESOL MILEAGE
320825			\$25.47			
320826	01/11/2021	JAMIE R NIGH	\$14.15	0	DEC20 MILES	I-DEC20 ECSE MILES
320826			\$14.15			
320827	01/11/2021	LEIDY EDWARDS	\$8.28	0	DEC20 MILES	I-DEC20 PAT MILEAGE
	01/11/2021	LEIDY EDWARDS	\$10.81	0	NOV20 MILES	I-NOV20 PAT MILEAGE
	01/11/2021	LEIDY EDWARDS	\$5.23	0	OCT20 MILES	I-OCT20 PAT MILEAGE
320827			\$24.32			
320828	01/11/2021	LYNNEA WOOTTEN	\$87.98	0	NOV20 MILES	I-DEC20 MILEAGE
320828			\$87.98			
320829	01/11/2021	PAUL J WOOLARD	\$1.96	0	12/1/20 MILE	I-12/1/20 ADMIN MILES
	01/11/2021	PAUL J WOOLARD	\$125.35	0	DEC20 SUPV	O-DEC20 BBKB SUPV MI
320829			\$127.31			
320830	01/11/2021	RENEE DAILEY	\$41.75	0	FINGERPRINTS	FINGERPRTS AEL REIMB
320830			\$41.75			
320831	01/11/2021	ROBERT BECK	\$52.39	0	DEC20 MILES	I-DEC20 TECH MILEAGE
320831			\$52.39			
320832	01/11/2021	TAMARA IVY	\$23.84	0	DEC20 MILES	I-DEC20 SPED MILEAGE
320832			\$23.84			
320833	01/12/2021	AT&T	\$3,159.08	0	816 A56-0701	DEC20 ALARMS

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320833			\$3,159.08			
320834	01/12/2021	CITY OF ST JOSEPH	\$217.15	0	005089-000	DEC20 BMS
	01/12/2021	CITY OF ST JOSEPH	\$144.18	0	013777-000	DEC20 RMS
	01/12/2021	CITY OF ST JOSEPH	\$341.51	0	014462-000	DEC20 LINDBERGH
	01/12/2021	CITY OF ST JOSEPH	\$37.69	0	014745-000	DEC20 LHS SPORT COMP
	01/12/2021	CITY OF ST JOSEPH	\$412.25	0	014951-000	DEC20 LHS 412 HIGHLAND
	01/12/2021	CITY OF ST JOSEPH	\$37.69	0	014966-001	DEC20 LHS 412 HIGHLAND
	01/12/2021	CITY OF ST JOSEPH	\$90.56	0	016839-000	DEC20 WEBSTER
	01/12/2021	CITY OF ST JOSEPH	\$353.42	0	018063-000	DEC20 COLEMAN
	01/12/2021	CITY OF ST JOSEPH	\$231.30	0	018740-000	DEC20 FIELD
	01/12/2021	CITY OF ST JOSEPH	\$112.90	0	022044-000	DEC20 NOYES
01/12/2021	CITY OF ST JOSEPH	\$265.55	0	050943-000	DEC20 OAK GROVE	
320834			\$2,244.20			
320835	01/12/2021	EVERGY	\$208.81	0	1228981889	JAN21 SGMS
	01/12/2021	EVERGY	\$63.29	0	1370968181	JAN21 KEATLEY
	01/12/2021	EVERGY	\$29.18	0	1750799101	JAN21 PERSHING
	01/12/2021	EVERGY	\$601.18	0	4948223888	JAN21 KEATLEY 2736 PE
	01/12/2021	EVERGY	\$2,327.25	0	5000736180	JAN21 SKAITH
	01/12/2021	EVERGY	\$5,651.20	0	5293984569	JAN21 SGMS
	01/12/2021	EVERGY	\$2,690.87	0	5588277257	JAN21 PICKETT
	01/12/2021	EVERGY	\$3,208.42	0	5673773673	JAN21 FIELD
	01/12/2021	EVERGY	\$1,751.62	0	6008844480	JAN21 TMC
	01/12/2021	EVERGY	\$342.91	0	6923041403	JAN21 WHSE
	01/12/2021	EVERGY	\$2,315.07	0	7815743461	JAN21 PERSHING
	01/12/2021	EVERGY	\$4,762.35	0	7951042008	JAN21 BHS
	01/12/2021	EVERGY	\$245.46	0	8104141003	JAN21 WHSE 2735 PEAR
	01/12/2021	EVERGY	\$1,984.46	0	9847183213	JAN21 WHSE 2725 PEAR
320835			\$26,182.07			
320836	01/12/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	JAN21 CHS FIRE
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$224.34	0	210013527421	JAN21 HTC
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	JAN21 HTC FIRE
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$705.64	0	210013641808	JAN21 CHS
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210013667756	JAN21 CHS LAWN

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320836	01/12/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210013668070	JAN21 CHS 2602 EDMOND
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$97.64	0	210014134266	JAN21 KEATLEY
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$204.72	0	210014204639	JAN21 ADMIN
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$100.25	0	210014252645	JAN21 MAINT
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$193.32	0	210014691721	JAN21 TMS
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$29.44	0	210014935278	JAN21 MAINT 801 S 9TH
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$576.39	0	210015139349	JAN21 MARK TWAIN
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$201.41	0	210015465307	JAN21 EDISON
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	JAN21 CHS FIRE
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	JAN21 MAINT FIRE
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	JAN21 MAINT FIRE 1002
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	JAN21 MAINT FIRE 1009
	01/12/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	JAN21 OAK GROVE FIRE
320836			\$2,900.06			
320837	01/12/2021	PUBLIC WATER SUPPLY DIST # 2	\$151.36	0	246300	DEC20 ELLISON
320837			\$151.36			
320838	01/12/2021	UNITED FIBER	\$700.00	0	6603400	JAN21 MAINT DATA
320838			\$700.00			
320839	01/12/2021	VERIZON WIRELESS	\$400.12	0	686196609	DEC20 TMC INTERNET
320839			\$400.12			
320840	01/12/2021	ACME MUSIC & VENDING COMPANY	\$1,395.00	20210965	38993	TABLE REC ROOM ASPIRE
320840			\$1,395.00			
320841	01/12/2021	BRACKER'S GOOD EARTH CLAYS INC	\$148.00	20210773	10034653	8 BOXES OF WHITE CLAY
320841			\$148.00			
320842	01/12/2021	CARL FISCHER LLC	\$20.00	0	121120-084L	SYNCH LIC SGMS ORCH 7
320842			\$20.00			
320843	01/12/2021	CHILLICOTHE HIGH SCHOOL	\$200.00	0	JAN21 WRST	BHS WRSTLNG ENTRY FEE
320843			\$200.00			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320844	01/12/2021	DES MOINES AREA COMMUNITY COLLEGE	\$1,000.00	0	SCHOLARSHIP	109001749 SCHOLARSHIP
320844			\$1,000.00			
320845	01/12/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$225.00	0	JAN21 WRST	BHS WRSTLNG ENTRY FEE
320845			\$225.00			
320846	01/12/2021	FJH MUSIC COMPANY INC	\$25.00	0	2086239	CHS-LIC CALM & BRIGHT
320846			\$25.00			
320847	01/12/2021	FRANK RIEMAN MUSIC CO INC	\$60.00	0	3196414	BHS BAND-TRY OUT KIT
320847			\$60.00			
320848	01/12/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$340.19	0	5828210746	DIST WATER 1/6/21
320848			\$340.19			
320849	01/12/2021	LEE MENDELSON FILM PRODUCTIONS INC	\$50.00	0	DEC 18, 2020	SYNCH LIC SGMS ORCH 8
320849			\$50.00			
320850	01/12/2021	LEE'S SUMMIT NO HIGH SCHOOL	\$50.00	0	NOV20 SPH/DB	LHS ENTRY# 361138
320850			\$50.00			
320851	01/12/2021	LEE'S SUMMIT WEST HIGH SCHOOL	\$20.00	0	NOV20 SPH/DB	LHS ENTRY# 361144
320851			\$20.00			
320852	01/12/2021	LOCKTON COMPANIES	\$19,250.00	20210982	23118	BENEFITS CONSULTING QTR 1
320852			\$19,250.00			
320853	01/12/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$80.00	0	JAN 8 TRN	CHS G WRST ENTRY FEE
320853			\$80.00			
320854	01/12/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$175.00	0	JAN 9 TRN	CHS B WRST ENTRY FEE
320854			\$175.00			
320855	01/12/2021	MISSOURI NETWORK ALLIANCE LLC	\$2,655.80	0	34727	DEC20 BKUP WIFI SERV
320855			\$2,655.80			
320856	01/12/2021	PARK HILL HIGH SCHOOL	\$12.00	0	NOV20 SPH/DB	LHS SPEECH/DEBATE FEE
320856			\$12.00			
320857	01/12/2021	REBECCA FRUECHTING	\$106.60	0	REFUND	4 STUDENT LUNCH ACCTS
320857			\$106.60			
320858	01/12/2021	VAN HORN HIGH SCHOOL	\$24.00	0	OCT20 SPH/DB	LHS ENTRY# 355499
320858			\$24.00			
320859	01/12/2021	WINNETONKA HIGH SCHOOL	\$200.00	0	JAN21 WRST	BHS G WRSTLNG ENTRY
320859			\$200.00			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320860	01/12/2021	WINNETONKA HIGH SCHOOL	\$150.00	0	JAN21 JV WR	CHS JV WRSTLNG ENTRY
320860			\$150.00			
320865	01/13/2021	DENIECE ACKERMAN	\$57.33	0	DEC20 MILES	I-DEC20 MILEAGE
320865			\$57.33			
320866	01/13/2021	DENNIS LUKE	\$250.70	0	DEC20 CONF	O-DEC20 MNTR MTG MILE
	01/13/2021	DENNIS LUKE	\$71.54	0	DEC20 CONF	O-MNTR MTG LODGING
320866			\$322.24			
320867	01/13/2021	MELANIE L MAXWELL	\$54.91	0	DEC20 MILES	I-DEC20 BAND MILEAGE
320867			\$54.91			
320868	01/13/2021	APPLE BUS COMPANY	\$2,885.28	0	180-123120	DEC 2020 FUEL
	01/13/2021	APPLE BUS COMPANY	\$280.70	0	180-20-09C2	20210121 9/22 SB NKC
320868			\$3,165.98			
320869	01/13/2021	FIRST WESTERN EQUIPMENT FINANCE	\$2,904.41	0	3091847	REIMB EQUIP PROP TAX
320869			\$2,904.41			
320870	01/13/2021	INTER STATE STUDIO	\$100.00	0	IN2197927	42200352 YEARBOOKS
320870			\$100.00			
320871	01/13/2021	KC METRO DISTRICT #3	\$20.00	20210980	NOV20 AUD	KC METRO DISTRICT #3 ORCH
320871			\$20.00			
320872	01/13/2021	J MCBEE PORTRAIT GALLERY	\$38.00	0	38457	10703995 GBB BANNER
320872			\$38.00			
320873	01/13/2021	MOSAIC BLS PROGRAM	\$7.00	0	2355	109001748 BLS CARD
320873			\$7.00			
320874	01/13/2021	NMOA	\$100.00	20210962	BB2021	ED GUMM INV #BB2021 ASSIG
320874			\$100.00			
320875	01/13/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1012831802	NEW HIRE DS/HPE
	01/13/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1012831802	WORK COMP DS
	01/13/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$486.00	0	1012842900	NEW HIRE DS/HPE
320875			\$796.00			
320876	01/14/2021	AASPA	\$225.00	0	5377	HR 3/20-2/22 MBRSHIP
320876			\$225.00			
320877	01/14/2021	EDCOUNSEL LLC	\$3,344.00	0	12218	DEC20 LEGAL SERVICES
320877			\$3,344.00			
320878	01/14/2021	EMILY MIKESCH	\$20.50	0	782	HOSEA-HAWK LOGO

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320878			\$20.50			
320879	01/14/2021	FRANK RIEMAN MUSIC CO INC	\$65.00	0	3183239	30000498 FIX TROMBONE
320879			\$65.00			
320880	01/14/2021	KEARNEY HIGH SCHOOL	\$200.00	0	JAN20 WRST	LHS-WRSTLNG TRN ENTRY
320880			\$200.00			
320881	01/14/2021	LITTLE CAESARS	\$20.00	0	1/7/21 LHS	108002508 ROTC PIZZA
320881			\$20.00			
320882	01/14/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$175.00	0	JAN 9 WRST	LHS G WRST TRN ENTRY
320882			\$175.00			
320883	01/14/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$40.00	0	JAN 8 WRST	LHS G WRST TRN ENTRY
320883			\$40.00			
320884	01/14/2021	PALEN MUSIC CENTER INC	\$8.99	0	3947907	RMS ORCH - VIOLA BK
320884			\$8.99			
320885	01/14/2021	PLEASANT HILL HIGH SCHOOL	\$75.00	0	DEC20 WRST	LHS G WRST TRN ENTRY
320885			\$75.00			
320886	01/14/2021	SCHOOL THREAT ASSESSMENT	\$1,500.00	20210996	THREAT ASSMT	TRAIN THE TRAINER
320886			\$1,500.00			
320887	01/14/2021	ST PAUL LUTHERAN SCHOOL	\$997.50	0	1/14 COURSE	TITLE II-NWMSU COURSE
320887			\$997.50			
320888	01/14/2021	STEVE WEISS MUSIC INC	\$464.25	0	INV1040092.1	BHS BAND MUSIC & STKS
320888			\$464.25			
320889	01/14/2021	WILLIAM CHRISMAN HIGH SCHOOL	\$250.00	0	JAN21 BB TRN	LHS BBB TRN ENTRY
320889			\$250.00			
320890	01/14/2021	WYATT VIOLIN SHOP LLC	\$52.50	0	141183	30000497 ORCH SUPPLY
320890			\$52.50			
320891	01/15/2021	CAMPUS IVY	\$1,131.00	0	CL15-4352	AUG20 FIN AID PROC
	01/15/2021	CAMPUS IVY	\$600.00	0	CL15-4484	SEP20 FIN AID PROC
	01/15/2021	CAMPUS IVY	\$600.00	0	CL15-4751	OCT20 FIN AID PROC
	01/15/2021	CAMPUS IVY	\$600.00	0	CL15-4887	NOV20 FIN AID PROC
	01/15/2021	CAMPUS IVY	\$600.00	0	CL15-5673	DEC20 FIN AID PROC
	01/15/2021	CAMPUS IVY	\$1,469.00	0	FINAL PYMT	EARLY TERMINATION FEE
320891			\$5,000.00			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320892	01/15/2021	LEVEL CHANGE WRESTLING EVENTS	\$667.50	0	1/23/21 FEE	BHS 1/23 WR TRN DIR
	01/15/2021	LEVEL CHANGE WRESTLING EVENTS	\$350.00	0	1/30/21 FEE	10502839 1/30 TRN DIR
320892			\$1,017.50			
320893	01/15/2021	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	4275	1/1/21 QTRLY SERV FEE
320893			\$650.00			
320894	01/15/2021	WILLIAM JOSEPH STUCK	\$100.00	0	20201215	COLEMAN STORY TIME
320894			\$100.00			
320898	01/19/2021	ROBERT D SIGRIST	\$37.24	0	DEC20 MILES	I-DEC20 MILEAGE
320898			\$37.24			
320899	01/19/2021	THOMAS GABE EDGAR	\$310.24	0	1/14/21 CONF	O-1/14 FRNCS HWL MTG
320899			\$310.24			
320900	01/19/2021	RHONDA WEST	\$7.36	0	DEC20 MILES	I-DEC20 MILEAGE
	01/19/2021	RHONDA WEST	\$4.48	0	JAN21 MILES	I-1/5 TO 1/12/21 MILE
	01/19/2021	RHONDA WEST	\$16.56	0	NOV20 MILES	I-NOV20 MILEAGE
	01/19/2021	RHONDA WEST	\$23.00	0	SEP/OCT20 MI	I-SEP/OCT20 MILEAGE
320900			\$51.40			
320901	01/19/2021	ALYSSA SHAW	\$86.00	0	REFUND	STUDENT LUNCH ACCOUNT
320901			\$86.00			
320902	01/19/2021	BASEHOR-LINWOOD USD 458	\$250.00	0	BB TRN JAN21	CHS GBB TRN ENTRY FEE
	01/19/2021	BASEHOR-LINWOOD USD 458	\$250.00	0	JAN21 BB TRN	BHS GBB TRN ENTRY FEE
	01/19/2021	BASEHOR-LINWOOD USD 458	\$250.00	0	JAN21 BBB TR	CHS BBB TRN ENTRY FEE
320902			\$750.00			
320903	01/19/2021	BSN SPORTS LLC	\$2,893.75	20210269	910759398	BSN BOYS BSKTBALL FD BLAC
	01/19/2021	BSN SPORTS LLC	\$408.64	20210697	911017109	BSN WRESTLING SD MATT CLE
	01/19/2021	BSN SPORTS LLC	\$285.60	20210938	911357312	REPLACEMENT HOODIES FOR G
	01/19/2021	BSN SPORTS LLC	\$713.86	20210960	911041981	BSN SOFTBALL GHOST FD BAT
320903			\$4,301.85			
320904	01/19/2021	BUSINESS INFORMATION SERVICES LLC	\$5,000.00	0	10667854	REDISTRICK SCENARIOS
320904			\$5,000.00			
320905	01/19/2021	CAMERON HIGH SCHOOL	\$50.00	0	JAN21 BB TRN	LHS BBB SHOOTOUT FEE
320905			\$50.00			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320906	01/19/2021	CARRIE RICHARDSON	\$82.00	0	REFUND	STUDENT LUNCH ACCOUNT
320906			\$82.00			
320907	01/19/2021	CENTRAL ARROWHEAD BOOSTER CLUB	\$3,281.45	0	BSN 6713487	REPLC FRSH BLDG ITEMS
320907			\$3,281.45			
320908	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	\$467.46	20210550	144831B	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	\$2,495.00	20210550	146138	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	\$1,499.00	20210550	146276	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	\$599.60	20210550	146277A	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	\$2,762.85	20210550	147647	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	\$2,495.00	20210550	147648	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	\$4,403.58	20210550	147649	FOR MATERIAL USED FOR VIR
	01/19/2021	CLAYTON PAPER AND DISTRIBUTION	\$5,240.00	20210550	147854	FOR MATERIAL USED FOR VIR
320908			\$19,962.49			
320909	01/19/2021	DYNAMIC CONTROLS INC	\$1,256.94	0	315	TROUBLESHOOT/ REPAIR
320909			\$1,256.94			
320910	01/19/2021	FOLLETT SCHOOL SOLUTIONS INC	\$277.48	20210860	783082	BOOKS FOR CHS
	01/19/2021	FOLLETT SCHOOL SOLUTIONS INC	\$94.42	20210860	783082F	BOOKS FOR CHS
320910			\$371.90			
320911	01/19/2021	FRANK RIEMAN MUSIC CO INC	\$32.34	0	3171551	BHS BAND SUPPLIES
320911			\$32.34			
320912	01/19/2021	HARRISONVILLE HIGH SCHOOL	\$60.00	0	JAN21 G WRST	BHS G WRSTLNG ENTRY
320912			\$60.00			
320913	01/19/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$111.96	0	5828210813	DIST WATER 1/13/21
320913			\$111.96			
320914	01/19/2021	JW PEPPER AND SON INC	\$60.00	20210857	363147259	BOOKS AND MUSIC LOST IN F
	01/19/2021	JW PEPPER AND SON INC	\$31.50	20210857	363154069	BOOKS AND MUSIC LOST IN F
320914			\$91.50			
320915	01/19/2021	LIBERTY NORTH HIGH SCHOOL	\$100.00	0	JAN21 G WRST	CHS G WRSTLNG ENTRY
320915			\$100.00			

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320916	01/19/2021	PALEN MUSIC CENTER INC	\$16.35	20210870	3912308	PALEN MUSIC INV#3912308 O
320916			\$16.35			
320917	01/19/2021	SAM'S CLUB MC/SYNCB	\$13.98	20210913	12/10/20 304	SAMS CLUB SUPPLIES FOR DE
	01/19/2021	SAM'S CLUB MC/SYNCB	\$78.78	20210918	12/11/20 319	CARES ACT-ST. PAUL LUTHER
	01/19/2021	SAM'S CLUB MC/SYNCB	\$125.40	20210920	12/10/20 310	12/10/2020- SAM'S CLUB-6
	01/19/2021	SAM'S CLUB MC/SYNCB	\$122.76	20210922	12/21/20 420	OFFICE SUPPLIES
	01/19/2021	SAM'S CLUB MC/SYNCB	\$28.44	20210939	1/4/21 5494	SUPPLIES FOR FRENCH CLUB
	01/19/2021	SAM'S CLUB MC/SYNCB	\$220.88	20210946	1/4/21 5474	NEST SUPPLIES FOR SCHOOL
320917			\$590.24			
320918	01/19/2021	TRUMAN HIGH SCHOOL	\$200.00	0	DEC20 WRST	LHS WRSTLNG TRN ENTRY
320918			\$200.00			
320919	01/19/2021	WASTE MANAGEMENT OF MISSOURI INC	\$3,743.69	20210104	009864748539	TRASH SERVICE BLANKET FOR
320919			\$3,743.69			
320920	01/19/2021	WILLIAM CHRISMAN HIGH SCHOOL	\$250.00	0	FEB21 BBB	CHS BBB-C TRN ENTRY
	01/19/2021	WILLIAM CHRISMAN HIGH SCHOOL	\$250.00	0	NOV20 BBB TR	LHS BBB TRN ENTRY FEE
320920			\$500.00			
320921	01/19/2021	WINNETONKA HIGH SCHOOL	\$200.00	0	JAN21 G WRST	CHS G WRSTLNG ENTRY
320921			\$200.00			
V320643	12/18/2020	MARY LOU MEIER	\$37.95	0	NOV20 MILES	I-NOV20 SPED MILEAGE
V320643			\$37.95			
V320675	12/22/2020	CHRISTIE L JACKSON	\$37.15	0	DEC20 MILES	I-DEC20 MILEAGE
V320675			\$37.15			
V320676	12/22/2020	COSETTE HARDWICK	\$38.53	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320676			\$38.53			
V320677	12/22/2020	JEAN M WEST	\$63.54	0	NOV20 MILES	I-NOV20 SPED MILEAGE
	12/22/2020	JEAN M WEST	\$29.27	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320677			\$92.81			
V320678	12/22/2020	JUDITH K LONG	\$12.94	0	NOV20 MILES	I-NOV20 MILEAGE
V320678			\$12.94			
V320679	12/22/2020	KALLIE O'DELL	\$99.36	0	OCT/DEC20 MI	I-OCT/DEC20 MILEAGE
V320679			\$99.36			
V320680	12/22/2020	SUSAN A WILLIAMS	\$50.54	0	DEC20 MILES	I-DEC20 SPED MILEAGE

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V320680			\$50.54			
V320735	12/23/2020	ANGELA K DORSEY	\$26.39	0	DEC20 MILES	I-DEC20 MILEAGE
V320735			\$26.39			
V320736	12/23/2020	ASHLY M MCGINNIS	\$13.00	0	DEC20 MILES	I-DEC20 ADMIN MILEAGE
	12/23/2020	ASHLY M MCGINNIS	\$258.64	0	DEC20 SUPV	O-DEC20 SUPV MILEAGE
V320736			\$271.64			
V320737	12/23/2020	MARY LOU MEIER	\$31.51	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320737			\$31.51			
V320799	01/11/2021	AMBERLY HOWARD	\$41.11	0	DEC20 MILES	I-DEC20 PAT MILEAGE
V320799			\$41.11			
V320800	01/11/2021	BARTON HARDY	\$2.76	0	12/1/20 MILE	I-12/1 ADMIN/SUPV MI
	01/11/2021	BARTON HARDY	\$49.34	0	DEC20 SUPV	O-12/17 WRSTL SUPV MI
V320800			\$52.10			
V320801	01/11/2021	CHELSIE JAGO	\$49.45	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320801			\$49.45			
V320802	01/11/2021	DAISY SANCHEZ	\$7.73	0	DEC20 MILES	I-DEC20 ESOL MILEAGE
V320802			\$7.73			
V320803	01/11/2021	DAVID C LAU	\$67.97	0	DEC20 SUPV	O-12/3 GBKB SUPV MILE
	01/11/2021	DAVID C LAU	\$59.68	0	DEC20 SUPV	O-12/9 GBKB SUPV MILE
V320803			\$127.65			
V320804	01/11/2021	ERIN K ROCHA	\$10.93	0	NOV/DEC20 MI	I-DEC20 MILEAGE
	01/11/2021	ERIN K ROCHA	\$16.39	0	NOV/DEC20 MI	I-NOV20 MILEAGE
V320804			\$27.32			
V320805	01/11/2021	JAN DEPRIEST	\$25.47	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320805			\$25.47			
V320806	01/11/2021	JANET L LONG	\$4.80	0	1/4/21 REIMB	1-4-21 PSTGE CRCD DCL
	01/11/2021	JANET L LONG	\$8.97	0	NOV/DEC20 MI	I-DEC20 SPED MILEAGE
	01/11/2021	JANET L LONG	\$12.31	0	NOV/DEC20 MI	I-NOV20 SPED MILEAGE
V320806			\$26.08			
V320807	01/11/2021	JASON T SIMPSON	\$59.46	0	DEC20 SUPV	O--12/10 BBKB SUPV MI
	01/11/2021	JASON T SIMPSON	\$74.52	0	DEC20 SUPV	O-12/17 GBKB SUPV MI
V320807			\$133.98			
V320808	01/11/2021	JEAN A BOSWORTH	\$4.49	0	NOV/DEC20 MI	I-DEC20 SPED MILEAGE
	01/11/2021	JEAN A BOSWORTH	\$12.19	0	NOV/DEC20 MI	I-NOV20 SPED MILEAGE
V320808			\$16.68			
V320809	01/11/2021	JUDITH K LONG	\$11.21	0	DEC20 MILES	I-DEC20 MILEAGE
V320809			\$11.21			
V320810	01/11/2021	LA'SHERRIE TYES	\$13.05	0	DEC20 MILES	I-DEC20 PAT MILEAGE

St. Joseph School District Check Payments

Checks dated from 12/16/2020 to 01/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V320810			\$13.05			
V320811	01/11/2021	LYNN E DAVIS	\$21.68	0	DEC20 SUPV	O-12/5 BBKB SUPV MILE
V320811			\$21.68			
V320812	01/11/2021	MEGAN ELLISON	\$3.80	0	DEC20 MILES	I-DEC20 ESOL MILES
V320812			\$3.80			
V320813	01/11/2021	SAMUEL AYALA BARRON	\$15.15	0	DEC20 MILES	I-DEC20 ESOL MILEAGE
V320813			\$15.15			
V320814	01/11/2021	SARA ANN SMITH	\$53.19	0	DEC20 MILES	I-DEC20 PAT MILEAGE
V320814			\$53.19			
V320815	01/11/2021	SIDNEY BEERY JOHNSON	\$43.35	0	DEC20 SUPV	O-DEC20 BBKB SUPV MI
	01/11/2021	SIDNEY BEERY JOHNSON	\$72.11	0	DEC20 SUPV2	O-DEC20 GBKB SUPV MI
V320815			\$115.46			
V320816	01/11/2021	TERRI L GODFREY	\$59.69	0	12/7/20 SUPV	O-12/7/20 GBKB SUPV
V320816			\$59.69			
V320861	01/13/2021	AMY L RYAN	\$10.75	0	DEC20 MILES	I-DEC20 MILEAGE
	01/13/2021	AMY L RYAN	\$14.66	0	NOV20 MILES	I-NOV20 MILEAGE
V320861			\$25.41			
V320862	01/13/2021	BRITTNIE MORGAN	\$19.55	0	DEC20 MILES	I-DEC20 MILEAGE
V320862			\$19.55			
V320863	01/13/2021	JEAN M WEST	\$49.85	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320863			\$49.85			
V320864	01/13/2021	JENNIFER BURNETT	\$52.10	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320864			\$52.10			
V320895	01/19/2021	ANDREA R STAGNER	\$131.68	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320895			\$131.68			
V320896	01/19/2021	DEANNA LOSSON	\$17.48	0	DEC20 MILES	I-DEC20 SPED MILEAGE
V320896			\$17.48			
V320897	01/19/2021	LUCAS MCCOY	\$29.61	0	DEC20 SUPV	O-DEC20 BBKB SUPV MI
	01/19/2021	LUCAS MCCOY	\$21.68	0	DEC20 SUPV	O-DEC20 GBKB SUPV MI
V320897			\$51.29			
\$5,577,006.11	Overall		\$5,577,006.11			