

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321266	02/18/2021	CITY OF ST JOSEPH	\$210.45	0	005089-000	JAN21 BMS
	02/18/2021	CITY OF ST JOSEPH	\$128.54	0	013777-000	JAN21 RMS
	02/18/2021	CITY OF ST JOSEPH	\$268.53	0	014462-000	JAN21 LINDBERGH
	02/18/2021	CITY OF ST JOSEPH	\$37.69	0	014745-000	JAN21 LHS SPORT COMP
	02/18/2021	CITY OF ST JOSEPH	\$421.93	0	014951-000	JAN21 LHS 412 HIGHLAND
	02/18/2021	CITY OF ST JOSEPH	\$37.69	0	014966-001	JAN21 LHS
	02/18/2021	CITY OF ST JOSEPH	\$89.82	0	016839-000	JAN21 WEBSTER
	02/18/2021	CITY OF ST JOSEPH	\$298.32	0	018063-000	JAN21 COLEMAN
	02/18/2021	CITY OF ST JOSEPH	\$188.11	0	018740-000	JAN21 FIELD
	02/18/2021	CITY OF ST JOSEPH	\$99.50	0	022044-000	JAN21 NOYES
	02/18/2021	CITY OF ST JOSEPH	\$237.26	0	050943-000	JAN21 OAK GROVE
<b>321266</b>			<b>\$2,017.84</b>			
321267	02/18/2021	EVERGY	\$29.23	0	1750799101	FEB21 PERSHING
	02/18/2021	EVERGY	\$745.11	0	1873123267	FEB21 LAKE TRF SIGNAL
	02/18/2021	EVERGY	\$524.52	0	1878449805	FEB21 LAKE 1800 ALBMA
	02/18/2021	EVERGY	\$24.98	0	2431443175	FEB21 LAKE
	02/18/2021	EVERGY	\$2,418.85	0	5000736180	FEB21 SKAITH
	02/18/2021	EVERGY	\$6,509.77	0	5293984569	FEB21 SGMS
	02/18/2021	EVERGY	\$4,245.07	0	5729104857	FEB21 CARDEN PARK
	02/18/2021	EVERGY	\$1,198.50	0	7630837488	FEB21 HYDE
	02/18/2021	EVERGY	\$3,599.93	0	7685867092	FEB21 HOSEA
	02/18/2021	EVERGY	\$3,330.66	0	7815743461	FEB21 PERSHING
	02/18/2021	EVERGY	\$86.64	0	7851908334	FEB21 LAKE RT6
	02/18/2021	EVERGY	\$5,603.30	0	9129566129	FEB21 RMS
	02/18/2021	EVERGY	\$5,237.49	0	9234764931	FEB21 LINDBERGH
<b>321267</b>			<b>\$33,554.05</b>			
321268	02/18/2021	MISSOURI - AMERICAN WATER CO	\$15.27	0	210010783093	FEB21 WHSE
	02/18/2021	MISSOURI - AMERICAN WATER CO	\$57.75	0	210013599174	FEB21 LAKE
	02/18/2021	MISSOURI - AMERICAN WATER CO	\$123.97	0	210015283093	FEB21 PICKETT
	02/18/2021	MISSOURI - AMERICAN WATER CO	\$393.06	0	210015411201	FEB21 HOSEA
	02/18/2021	MISSOURI - AMERICAN WATER CO	\$187.92	0	210016090799	FEB21 SGMS
	02/18/2021	MISSOURI - AMERICAN WATER CO	\$191.29	0	210016370532	FEB21 HYDE
	02/18/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210016374220	FEB21 BHS

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321268	02/18/2021	MISSOURI - AMERICAN WATER CO	\$510.30	0	210016441564	FEB21 BHS
<b>321268</b>			<b>\$1,523.83</b>			
321269	02/18/2021	AKORBI	\$164.40	0	OPI11160	JAN21 TRANSLATIONS
<b>321269</b>			<b>\$164.40</b>			
321270	02/18/2021	BROONER AND ASSOC CONSTRUCTION, INC	\$310.00	0	18128	CRANE @ PKWY 1/22/21
<b>321270</b>			<b>\$310.00</b>			
321271	02/18/2021	BUTCHART FLOWERS	\$41.00	0	119299	42200353 FUNERAL FLWR
<b>321271</b>			<b>\$41.00</b>			
321272	02/18/2021	C AND M BUSINESS MACHINES	\$917.50	0	0000058131	CARES-BISHOP LEBLOND
<b>321272</b>			<b>\$917.50</b>			
321273	02/18/2021	MATH 4U LLC	\$420.00	0	811	HOSEA FEB21 MATH PD
<b>321273</b>			<b>\$420.00</b>			
321274	02/18/2021	MFA OIL COMPANY	\$14,654.15	20211116	2534410	2-5 APPLE BUS FUEL
<b>321274</b>			<b>\$14,654.15</b>			
321275	02/18/2021	MICHELLE PHILLIPS	\$150.00	0	JAN20 WR TRN	10502841 MGE TRACKWRS
<b>321275</b>			<b>\$150.00</b>			
321276	02/18/2021	MISSOURI NETWORK ALLIANCE LLC	\$2,450.00	0	35543	FEB21 BKUP WIFI SERV
<b>321276</b>			<b>\$2,450.00</b>			
321277	02/18/2021	SAVANNAH HIGH SCHOOL	\$32.00	0	412181 CHS	CHS JAN31ST SPCH/DB
<b>321277</b>			<b>\$32.00</b>			
321278	02/18/2021	WILLIAM JEWELL COLLEGE	\$650.00	0	NOV20 TRNG	109001754 APPRENTSHP
<b>321278</b>			<b>\$650.00</b>			
321279	02/19/2021	COREY MORRIS	\$68.04	0	JAN21 MILES	I-JAN21 TECH MILEAGE
<b>321279</b>			<b>\$68.04</b>			
321280	02/19/2021	CRAIG A TRUSSELL	\$59.25	0	2/13/21 MILE	I-CHS DST WRSTL MILE
<b>321280</b>			<b>\$59.25</b>			
321281	02/19/2021	MISSOURI - AMERICAN WATER CO	\$289.08	0	210015487260	FEB21 SKAITH
<b>321281</b>			<b>\$289.08</b>			
321282	02/19/2021	SHELDON FARRELL	\$79.08	0	2/11/21REIMB	CHS SUPPLY WGT RM REIM
<b>321282</b>			<b>\$79.08</b>			
321287	02/19/2021	APPLE BUS COMPANY	\$486.07	0	180-020321	DEF BULK FILL 2/3/21
	02/19/2021	APPLE BUS COMPANY	\$47,043.99	0	180-21-01	JAN21 - ECSE
	02/19/2021	APPLE BUS COMPANY	\$5,720.97	0	180-21-01	JAN21 - ESOL

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321287	02/19/2021	APPLE BUS COMPANY	\$12,643.39	0	180-21-01	JAN21 - FIT
	02/19/2021	APPLE BUS COMPANY	\$207,816.78	0	180-21-01	JAN21 - REG EDUC
	02/19/2021	APPLE BUS COMPANY	\$49,097.61	0	180-21-01	JAN21 - SPED
	02/19/2021	APPLE BUS COMPANY	\$389.36	0	180-21-01	JAN21 - TUTORING
	02/19/2021	APPLE BUS COMPANY	\$6,500.00	0	180-21-01CV	JAN21 CV ROUTES
<b>321287</b>			<b>\$329,698.17</b>			
321288	02/19/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$1,300.00	0	BHS 2/18/21	BHS BBB OFFICIALS
	02/19/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$500.00	0	BHS 2/18/21	BHS GBB OFFICIALS
<b>321288</b>			<b>\$1,800.00</b>			
321289	02/19/2021	ART OF EDUCATION UNIVERSITY LLC	\$699.00	0	315532	4-MNTH DIST LICENSE 3
<b>321289</b>			<b>\$699.00</b>			
321290	02/19/2021	EDUSTAFF LLC	\$27,509.60	0	2021021601-1	SUBS JAN 24-FEB 6
<b>321290</b>			<b>\$27,509.60</b>			
321291	02/19/2021	HAZELDEN PUBLISHING	\$6,800.00	20211143	2936137	OLWEUS PURCHASING ONLINE
<b>321291</b>			<b>\$6,800.00</b>			
321292	02/19/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$192.38	0	5824208701	10704003 AD OFFICE
<b>321292</b>			<b>\$192.38</b>			
321293	02/19/2021	HERITAGE CRYSTAL CLEAN	\$308.46	20210092	16654364	SERVICING PARTS CLEANER B
<b>321293</b>			<b>\$308.46</b>			
321294	02/19/2021	HILLYARD NW MO	\$9,104.69	20210103	604230543	CHEMICAL BLANKET FOR 7-1-
	02/19/2021	HILLYARD NW MO	\$717.40	20210394	604230544	TISSUE/TOWEL BLANKET FOR
	02/19/2021	HILLYARD NW MO	\$210.70	20210394	604230546	TISSUE/TOWEL BLANKET FOR
	02/19/2021	HILLYARD NW MO	\$1,013.40	20210394	604230547	TISSUE/TOWEL BLANKET FOR
	02/19/2021	HILLYARD NW MO	\$400.84	20210394	604230548	TISSUE/TOWEL BLANKET FOR
<b>321294</b>			<b>\$11,447.03</b>			
321295	02/19/2021	ITSAVVY LLC	\$575.00	20211152	01246709	CARES ACT-ST. FRANCIS- CH
<b>321295</b>			<b>\$575.00</b>			
321296	02/19/2021	LIBERTY HARDWOODS INC	\$1,471.00	0	0000758628-1	CHS WOODS CLASS SUPL
<b>321296</b>			<b>\$1,471.00</b>			
321297	02/19/2021	NORTH KANSAS CITY HIGH SCHOOL	\$70.00	0	FEB21 SCHLR	LHS SCHLR BOWL ENTRY

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<b>321297</b>			<b>\$70.00</b>			
321298	02/19/2021	NORTHWEST DISTRICT AG TEACHERS	\$275.00	0	2021 SPRING	109001753 DIST REG
<b>321298</b>			<b>\$275.00</b>			
321299	02/19/2021	PAVLICH INC	\$3,899.20	20210592	54179	70 TON ROCK SALT FOR ALL
<b>321299</b>			<b>\$3,899.20</b>			
321300	02/19/2021	SCOREVISION LLC	\$5,000.00	0	201039	BHS-20/21 LICENSE
<b>321300</b>			<b>\$5,000.00</b>			
321301	02/19/2021	SECURITAS SECURITY SERVICES USA	\$540.00	20210105	W6965013	SAFETY/SECURITY BLANKET F
	02/19/2021	SECURITAS SECURITY SERVICES USA	\$6,912.00	20210105	W6965014	SAFETY/SECURITY BLANKET F
<b>321301</b>			<b>\$7,452.00</b>			
321302	02/19/2021	SUMMIT BEHAVIORAL SERVICES	\$5,500.00	0	102842	SEP20 CONSULTATIONS
<b>321302</b>			<b>\$5,500.00</b>			
321303	02/19/2021	WHITESIDE OF ST CLAIRSVILLE INC	\$29,618.00	20210584	0005713	1 3/4 TON TRUCK
	02/19/2021	WHITESIDE OF ST CLAIRSVILLE INC	\$24,680.00	20210584	0005714	3 1/2 TON TRUCKS
	02/19/2021	WHITESIDE OF ST CLAIRSVILLE INC	\$24,680.00	20210584	0005732	3 1/2 TON TRUCKS
	02/19/2021	WHITESIDE OF ST CLAIRSVILLE INC	\$24,680.00	20210584	0005839	3 1/2 TON TRUCKS
<b>321303</b>			<b>\$103,658.00</b>			
321304	02/22/2021	CITY OF ST JOSEPH	\$238.00	0	005082-000	FEB21 HTC
	02/22/2021	CITY OF ST JOSEPH	\$260.34	0	015860-000	FEB21 EDISON
	02/22/2021	CITY OF ST JOSEPH	\$177.68	0	023934-000	FEB21 KEATLEY
	02/22/2021	CITY OF ST JOSEPH	\$1,252.96	0	024776-000	FEB21 TMS
	02/22/2021	CITY OF ST JOSEPH	\$290.13	0	025491-000	FEB21 MARK TWAIN
	02/22/2021	CITY OF ST JOSEPH	\$886.59	0	026655-000	FEB21 CHS
<b>321304</b>			<b>\$3,105.70</b>			
321305	02/22/2021	EVERGY	\$158.92	0	8914273390	FEB21 LHS
	02/22/2021	EVERGY	\$643.28	0	8994114637	FEB21 LHS ATH FIELD
	02/22/2021	EVERGY	\$4,737.73	0	9012181914	FEB21 LHS 412 HIGHLAND
<b>321305</b>			<b>\$5,539.93</b>			
321306	02/22/2021	MISSOURI - AMERICAN WATER CO	\$250.65	0	210013660625	FEB21 PARKWAY
<b>321306</b>			<b>\$250.65</b>			
321307	02/23/2021	EVERGY	\$1,219.95	0	3295996674	FEB21 WEBSTER
	02/23/2021	EVERGY	\$853.99	0	8516986722	FEB21 NOYES

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<b>321307</b>			<b>\$2,073.94</b>			
321308	02/23/2021	MISSOURI - AMERICAN WATER CO	\$14.92	0	210011382516	FEB21 WHSE 2735 PEAR
	02/23/2021	MISSOURI - AMERICAN WATER CO	\$148.81	0	210013805893	FEB21 PERSHING
	02/23/2021	MISSOURI - AMERICAN WATER CO	\$63.94	0	210013848685	FEB21 TMC
	02/23/2021	MISSOURI - AMERICAN WATER CO	\$266.83	0	210013994489	FEB21 RMS
	02/23/2021	MISSOURI - AMERICAN WATER CO	\$266.15	0	210014497554	FEB21 LINDBERGH
	02/23/2021	MISSOURI - AMERICAN WATER CO	\$253.34	0	220003400557	FEB21 CARDEN PARK
	02/23/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	FEB21 CARDEN PK FIRE
<b>321308</b>			<b>\$1,072.13</b>			
321309	02/23/2021	APPLE BUS COMPANY	\$3,333.14	0	180-013121	JAN 2021 FUEL
<b>321309</b>			<b>\$3,333.14</b>			
321310	02/23/2021	BLUE CROSS BLUE SHIELD OF KC	(\$908,889.39)	0	012921 W/A	DEPOSIT TRANSFER
	02/23/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,046,388.49	0	012921 W/A	JAN21 DED: HEALTH
	02/23/2021	BLUE CROSS BLUE SHIELD OF KC	\$122.33	0	012921 W/A	VARIOUS ADJ
<b>321310</b>			<b>\$137,621.43</b>			
321311	02/23/2021	CDW GOVERNMENT INC	\$2,912.61	20211071	7668305	TRIPP LITE 42U RACK ENCLO
	02/23/2021	CDW GOVERNMENT INC	\$885.90	20211071	7668305	TRIPP LITE RACK ENCLOSURE
<b>321311</b>			<b>\$3,798.51</b>			
321312	02/23/2021	FRANK RIEMAN MUSIC CO INC	\$212.39	0	3218250	BHS BAND SUPPLIES
	02/23/2021	FRANK RIEMAN MUSIC CO INC	\$420.10	0	3218256	BHS BAND SUPPLIES
<b>321312</b>			<b>\$632.49</b>			
321313	02/23/2021	GREENWAYS ACADEMY LLC	\$790.00	0	7899	MOCAP STUDENT COURSES
<b>321313</b>			<b>\$790.00</b>			
321314	02/23/2021	KENTON BROS INC	\$9,694.72	20211060	76908	56 MILESTONE SYSTEM PRT#X
	02/23/2021	KENTON BROS INC	\$15,234.56	20211060	76909	88 MILESTONE SYSTEM PRT#X
	02/23/2021	KENTON BROS INC	\$2,250.56	20211113	76950	TO PROVIDE 13 MILESTONE P
<b>321314</b>			<b>\$27,179.84</b>			
321315	02/23/2021	MATH 4U LLC	\$100.00	0	808	JAN21 ADVISORS PD
	02/23/2021	MATH 4U LLC	\$300.00	0	810	FEB21 COLEMAN PD

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<b>321315</b>			<b>\$400.00</b>			
321316	02/23/2021	SAM'S CLUB MC/SYNCB	\$234.58	0	1/13/21 6391	10502840 SUPPLIES
	02/23/2021	SAM'S CLUB MC/SYNCB	\$252.00	20210979	2/6/21 8348	NEST SUPPLIES FOR SCHOOL
	02/23/2021	SAM'S CLUB MC/SYNCB	\$214.98	20210985	1/25/21 7315	NEST SUPPLIES FOR SCHOOL
	02/23/2021	SAM'S CLUB MC/SYNCB	\$102.64	20210993	1/14/21 6478	SUPPLIES FOR STAFF WEEK
	02/23/2021	SAM'S CLUB MC/SYNCB	\$50.60	20210995	1/18/21 6696	BLO POPS FOR STUCO FUNDRA
	02/23/2021	SAM'S CLUB MC/SYNCB	\$522.56	20211000	1/15/21 6503	1/12 RED ZONE PBIS RESOUR
	02/23/2021	SAM'S CLUB MC/SYNCB	\$43.92	20211015	1/18/21 6745	1/12/2021 POPCORN FOR VIR
	02/23/2021	SAM'S CLUB MC/SYNCB	\$360.40	20211021	1/21/21 7033	SUPPLIES FOR FACS CLASS
	02/23/2021	SAM'S CLUB MC/SYNCB	\$77.20	20211048	2/2/21 7900	OFFICE SUPPLIES
	02/23/2021	SAM'S CLUB MC/SYNCB	\$223.62	20211062	2/2/21 7982	01/30/21 - SAM'S CLUB - E
	02/23/2021	SAM'S CLUB MC/SYNCB	\$149.06	20211079	2/3/21 8094	CANDY FOR CTE MONTH
	02/23/2021	SAM'S CLUB MC/SYNCB	\$171.22	20211117	2/6/21 8328	SUPPLIES FOR SKILLS APPRE
<b>321316</b>			<b>\$2,402.78</b>			
321317	02/23/2021	ST JOE PETROLEUM CO	\$16,586.05	20211192	57681	2/19 FUEL FOR APPLE BUS
<b>321317</b>			<b>\$16,586.05</b>			
321318	02/23/2021	TERRI MEERS	\$44.20	0	REFUND	LUNCH ACCOUNT REFUND
<b>321318</b>			<b>\$44.20</b>			
321319	02/23/2021	YELLOW DOG NETWORKS	\$1,632.68	20211001	13321	EXTREME PART #16531 X440-
<b>321319</b>			<b>\$1,632.68</b>			
321320	02/24/2021	GREG FROST	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>321320</b>			<b>\$41.75</b>			
321321	02/24/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$3,875.00	0	CHS 2/19/21	CHS BASEBALL OFFICIAL
	02/24/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$4,815.00	0	CHS 2/19/21	CHS SOCCER OFFICIALS
	02/24/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$480.00	0	CHS 2/19/21	CHS TRACK OFFICIALS
<b>321321</b>			<b>\$9,170.00</b>			
321322	02/24/2021	BOLIN HYDRAULIC LLC	\$7,444.60	20210888	119377	FLAT BED REPLACEMENT WITH
<b>321322</b>			<b>\$7,444.60</b>			

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321323	02/24/2021	DELL COMPUTER	\$46,412.00	20211076	10461806737	ACTIONTEC SCREENBEAM1000
<b>321323</b>			<b>\$46,412.00</b>			
321324	02/24/2021	FRANK PAXTON LUMBER CO	\$5,684.61	20211138	0007794296-1	STOCK REPLACEMENT LUMBER
<b>321324</b>			<b>\$5,684.61</b>			
321325	02/24/2021	FRANK RIEMAN MUSIC CO INC	\$39.37	0	3210935	RMS BAND SUPPLIES
<b>321325</b>			<b>\$39.37</b>			
321326	02/24/2021	NORTHWEST WORKFORCE DEV BOARD	\$332.07	0	210219	JAN21 INFA COST SHARE
<b>321326</b>			<b>\$332.07</b>			
321327	02/24/2021	NOTABLE INC (KAMI)	\$846.00	20210919	INV-209522	CARES ACT-ST. FRANCIS-KAM
<b>321327</b>			<b>\$846.00</b>			
321328	02/24/2021	PRESENTATION SOLUTIONS INC	\$1,600.00	20210921	0082099-IN	POSTER PRINTER FOR STAFF
<b>321328</b>			<b>\$1,600.00</b>			
321329	02/24/2021	WYATT VIOLIN SHOP LLC	\$65.00	0	142042	RMS ORCH BOW SWAP
<b>321329</b>			<b>\$65.00</b>			
321330	02/24/2021	YELLOW DOG NETWORKS	\$2,148.00	20211168	13352	EXTREME PART # 16534 X440
<b>321330</b>			<b>\$2,148.00</b>			
321332	02/25/2021	EVERGY	\$195.99	0	1893465675	FEB21 BMS SPRINKLER
	02/25/2021	EVERGY	\$2,101.12	0	8320867895	FEB21 BMS 720 N NOYES
	02/25/2021	EVERGY	\$4,917.63	0	8574596587	FEB21 EDISON
<b>321332</b>			<b>\$7,214.74</b>			
321333	02/25/2021	NEIL SHELTON	\$22.74	0	JAN21 MILES	I-JAN21 TECH MILEAGE
<b>321333</b>			<b>\$22.74</b>			
321334	02/25/2021	BSN SPORTS LLC	\$569.95	20211132	911722687	GOLF BALLS FOR GIRLS
	02/25/2021	BSN SPORTS LLC	\$563.74	20211154	911722688	SOCCER PARKA'S
	02/25/2021	BSN SPORTS LLC	\$402.48	20211231	911737560	SOFTBALL PITCHER SCREEN
<b>321334</b>			<b>\$1,536.17</b>			
321335	02/25/2021	NORTHWEST FITNESS	\$316.00	0	1389	BHS PE SUPPLIES
<b>321335</b>			<b>\$316.00</b>			
321336	02/25/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1012936467	MAINT NEW HIRE DS
<b>321336</b>			<b>\$243.00</b>			
321337	02/25/2021	PJ'S IMPRINTED SPORTSWEAR	\$146.00	0	SGMS 1/21/21	3020699 ACADEMIC
<b>321337</b>			<b>\$146.00</b>			
321338	02/25/2021	RSCHOOLTODAY	\$75.00	0	57523	BHS WIDGET RENEWAL

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321338</b>			<b>\$75.00</b>			
321339	02/25/2021	SPRINT	\$143.06	0	759394097-8	FINAL - HOTSPOTS
<b>321339</b>			<b>\$143.06</b>			
321340	02/25/2021	WAGGONER WATER CONDITIONING LLC	\$32.00	0	5180	SPED WATER 2/22/21
<b>321340</b>			<b>\$32.00</b>			
321341	02/26/2021	CITY OF ST JOSEPH	\$438.31	0	006472-000	FEB21 HOSEA
	02/26/2021	CITY OF ST JOSEPH	\$196.30	0	006959-000	FEB21 SGMS S 22ND
	02/26/2021	CITY OF ST JOSEPH	\$200.02	0	007245-000	FEB21 HYDE 509 THOMP
	02/26/2021	CITY OF ST JOSEPH	\$37.69	0	007327-000	FEB21 BHS ATH FIELD
	02/26/2021	CITY OF ST JOSEPH	\$552.24	0	007369-000	FEB21 BHS 4TH& HARMON
	02/26/2021	CITY OF ST JOSEPH	\$115.88	0	024095-000	FEB21 MAINT 814 LAFAY
	02/26/2021	CITY OF ST JOSEPH	\$68.22	0	025128-000	FEB21 MAINT 801 S 9TH
	02/26/2021	CITY OF ST JOSEPH	\$243.78	0	051979-000	FEB21 ADMIN 925 FELIX
<b>321341</b>			<b>\$1,852.44</b>			
321342	02/26/2021	LYNNEA WOOTTEN	\$90.60	0	JAN21 MILES	I-JAN21 MILEAGE
<b>321342</b>			<b>\$90.60</b>			
321343	02/26/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210014767840	FEB21 LHS SPORTS COM
	02/26/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210014898973	FEB21 LHS
	02/26/2021	MISSOURI - AMERICAN WATER CO	\$192.64	0	210015231672	FEB21 FIELD
<b>321343</b>			<b>\$281.18</b>			
321345	02/26/2021	APPLE BUS COMPANY	\$364.73	20210640	180-21-01C	1/14/21 BUS TO LEESUMMIT
	02/26/2021	APPLE BUS COMPANY	\$332.87	20210662	180-21-01C	1/6/21 B TO KEARNEY
	02/26/2021	APPLE BUS COMPANY	\$244.28	20210663	180-21-01C	1/13/21 B TO PH
	02/26/2021	APPLE BUS COMPANY	\$308.38	20210664	180-21-01C	1/14/21 B TO OAK PARK
	02/26/2021	APPLE BUS COMPANY	\$299.37	20210665	180-21-01C	1/20/21 B TO WINNETONKA
	02/26/2021	APPLE BUS COMPANY	\$239.76	20210666	180-21-01C	1/25/21 B TO SMITHVILLE
	02/26/2021	APPLE BUS COMPANY	\$376.00	20210676	180-21-01C	1/7/21 B TO LEES SUMMIT N
	02/26/2021	APPLE BUS COMPANY	\$272.61	20210677	180-21-01C	1/12/21 B TO LIBERTY
	02/26/2021	APPLE BUS COMPANY	\$268.43	20210679	180-21-01C	1/21/21 B TO PHS
	02/26/2021	APPLE BUS COMPANY	\$346.67	20210680	180-21-01C	1/28/21 B TO SMITH HALE
	02/26/2021	APPLE BUS COMPANY	\$274.91	20210689	180-21-01C	1/29/21 B TO STALEY
	02/26/2021	APPLE BUS COMPANY	\$367.99	20210709	180-21-01C	1/13/21 B TO RAYTOWN
	02/26/2021	APPLE BUS COMPANY	\$311.96	20210713	180-21-01C	1/29/21 B TO GLADSTON



# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321345	02/26/2021	APPLE BUS COMPANY	\$3,048.22	20210941	180-21-01C	23 JAN 2021, WAYNESVILLE,
	02/26/2021	APPLE BUS COMPANY	\$255.55	20210983	180-21-01C	1/21/21 B TO STALEY
	02/26/2021	APPLE BUS COMPANY	\$246.20	20210984	180-21-01C	1/12/21 B TO STALEY
	02/26/2021	APPLE BUS COMPANY	\$276.13	20211002	180-21-01C	1/18/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	\$296.45	20211004	180-21-01C	1/20/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	\$297.11	20211005	180-21-01C	1/22/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	\$283.23	20211006	180-21-01C	1/19/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	\$287.75	20211007	180-21-01C	1/21/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	\$279.35	20211008	180-21-01C	1/23/21 B TO BASEHOR
	02/26/2021	APPLE BUS COMPANY	\$149.60	20211022	180-21-01C	1/23/21 B TO SAVANNAH
<b>321345</b>			<b>\$9,427.55</b>			
321346	02/26/2021	AT&T MOBILITY	\$276.86	0	287301233560	WIRELESS HOTSPOTS-VA
<b>321346</b>			<b>\$276.86</b>			
321347	02/26/2021	BEYOND INTERPRETING LLC	\$1,865.32	0	BYND425850	INTERPRET 2/8-2/12/21
	02/26/2021	BEYOND INTERPRETING LLC	\$93.75	0	BYND425851	INTERPRET 2/19/21
	02/26/2021	BEYOND INTERPRETING LLC	\$2,012.95	0	BYND425871	INTERPRET 2/8-2/12/21
	02/26/2021	BEYOND INTERPRETING LLC	\$1,480.00	0	BYND425872	INTERPRET 2/16-2/19
<b>321347</b>			<b>\$5,452.02</b>			
321348	02/26/2021	BLUE SPRINGS HIGH SCHOOL	\$10.00	0	ENTRY 349481	OCT20 CHS SPCH/DEBATE
<b>321348</b>			<b>\$10.00</b>			
321349	02/26/2021	BLUE SPRINGS HIGH SCHOOL	\$50.00	0	GKCSC TRN	CHS SPCH/DEBATE ENTRY
<b>321349</b>			<b>\$50.00</b>			
321350	02/26/2021	BLUE SPRINGS SO HIGH SCHOOL	\$195.00	0	MAR ROTC-CHS	CHS JROTC ENTRY FEE
<b>321350</b>			<b>\$195.00</b>			
321351	02/26/2021	BLUE SPRINGS SO HIGH SCHOOL	\$125.00	0	MAR ROTC-LHS	LHS JROTC ENTRY FEE
<b>321351</b>			<b>\$125.00</b>			
321352	02/26/2021	CLAYTON PAPER AND DISTRIBUTION	\$979.50	20210813	145828B	PO FOR GLOVES
	02/26/2021	CLAYTON PAPER AND DISTRIBUTION	\$979.50	20210813	145903B	PO FOR GLOVES
	02/26/2021	CLAYTON PAPER AND DISTRIBUTION	\$100.78	20210813	147650A	PO FOR GLOVES
	02/26/2021	CLAYTON PAPER AND DISTRIBUTION	\$979.50	20210813	148866	PO FOR GLOVES
<b>321352</b>			<b>\$3,039.28</b>			
321353	02/26/2021	DATA RECOGNITION CORPORATION	\$41.20	20211141	149042	TABE CLAS E TESTING MATER

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321353	02/26/2021	DATA RECOGNITION CORPORATION	\$2,550.12	20211141	149052	TABE CLAS E TESTING MATER
<b>321353</b>			<b>\$2,591.32</b>			
321354	02/26/2021	EBSCO INFORMATION SERVICES	\$478.00	0	1000149881-1	CHS 20-21 RENEWAL
<b>321354</b>			<b>\$478.00</b>			
321355	02/26/2021	FRANK RIEMAN MUSIC CO INC	\$36.90	0	3215832	RMS BAND SUPPLIES
	02/26/2021	FRANK RIEMAN MUSIC CO INC	\$152.25	0	3218260	RMS BAND SUPPLIES
	02/26/2021	FRANK RIEMAN MUSIC CO INC	\$359.20	0	3220592	RMS BAND SUPPLIES
<b>321355</b>			<b>\$548.35</b>			
321356	02/26/2021	LANDAUER INC	\$120.00	0	100796135	109001755 DOSIMETER
<b>321356</b>			<b>\$120.00</b>			
321357	02/26/2021	LIBERTY HIGH SCHOOL	\$185.00	0	APR21 GOLF	CHS B GOLF ENTRY FEE
<b>321357</b>			<b>\$185.00</b>			
321358	02/26/2021	MB2 SPORTS	\$880.00	20210799	19666	SOFTBALL JERSEYS. NOT ABL
	02/26/2021	MB2 SPORTS	\$650.80	20211238	20287	ROYAL BLUE SOCKS FOR SOCC
<b>321358</b>			<b>\$1,530.80</b>			
321359	02/26/2021	RIVERSIDE INSIGHTS	\$13,050.00	20211173	INV065751	20-21 COGAT FORM 8 ONLINE
<b>321359</b>			<b>\$13,050.00</b>			
321360	02/26/2021	STRIVVEN MEDIA LLC	\$3,500.00	20211212	WEBSTER 2021	ASPIRE/CANVAS CAREER EXPL
<b>321360</b>			<b>\$3,500.00</b>			
321361	02/26/2021	ALLIED ARTS COUNCIL	\$103.74	0		DED:7203 ALLIED ART
<b>321361</b>			<b>\$103.74</b>			
321362	02/26/2021	ANDREW COUNTY CIRCUIT CLERK	\$106.25	0		DED:2302 GARNISH
<b>321362</b>			<b>\$106.25</b>			
321363	02/26/2021	BLITT AND GAINES PC	\$281.07	0		DED:2326 GARNISH
<b>321363</b>			<b>\$281.07</b>			
321364	02/26/2021	BUCHANAN CO CIRCUIT COURT	\$3,455.55	0		DED:2300 GARNISH
<b>321364</b>			<b>\$3,455.55</b>			
321365	02/26/2021	ECMC GA SERVICING PAYMENTS	\$721.22	0		DED:2404 STUDENT LN
<b>321365</b>			<b>\$721.22</b>			
321366	02/26/2021	FAMILY SUPPORT PAYMENT CENTER	\$9,450.00	0		DED:2002 CHILD SUPP
<b>321366</b>			<b>\$9,450.00</b>			
321367	02/26/2021	FINK, RICHARD V	\$334.00	0		DED:2100 BANKRUPTCY
<b>321367</b>			<b>\$334.00</b>			
321368	02/26/2021	KANSAS PAYMENT CENTER	\$894.00	0		DED:2006 CHILD SUPP

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321368</b>			<b>\$894.00</b>			
321369	02/26/2021	MCNEIL PAPPAS PC	\$163.82	0		DED:2320 GARNISH
<b>321369</b>			<b>\$163.82</b>			
321370	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$12,542.40	0		DED:3401 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,910.99	0		DED:3402 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,041.30	0		DED:3403 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,490.88	0		DED:3405 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,600.24	0		DED:3420 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,075.36	0		DED:3421 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,166.76	0		DED:3422 DENTAL INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,422.54	0		DED:3423 DENTAL INS
<b>321370</b>			<b>\$48,250.47</b>			
321371	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,986.95	0		DED:310S VISION INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,988.10	0		DED:311S VISION INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,146.66	0		DED:312S VISION INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,230.47	0		DED:313S VISION INS
<b>321371</b>			<b>\$9,352.18</b>			
321372	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,325.00	0		DED:4000 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,879.50	0		DED:4002 DEP LIFE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$488.40	0		DED:4010 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$303.40	0		DED:4020 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$264.60	0		DED:4030 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$125.40	0		DED:4040 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,313.00	0		DED:4050 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$379.60	0		DED:4060 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321372	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$89.00	0		DED:4080 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$116.40	0		DED:4085 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,373.00	0		DED:4086 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,130.00	0		DED:4087 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$217.80	0		DED:4088 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$77.40	0		DED:4089 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$27.40	0		DED:4090 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,885.00	0		DED:4091 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.20	0		DED:4A10 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.20	0		DED:4A20 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$58.80	0		DED:4A60 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$104.00	0		DED:4A86 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$55.20	0		DED:4A87 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
	<b>321372</b>			<b>\$16,324.30</b>		
321373	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,672.00	0		DED:ST21 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,740.00	0		DED:ST22 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$858.00	0		DED:ST23 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,544.00	0		DED:ST51 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE	\$1,600.00	0		DED:ST52 SHORT TERM

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321373		COMPANY				
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$260.00	0		DED:ST53 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$120.00	0		DED:ST72 SHORT TERM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$234.00	0		DED:ST73 SHORT TERM
<b>321373</b>			<b>\$9,388.00</b>			
321374	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$163.80	0		DED:ACH1 ACCIDENT H
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.25	0		DED:ACH2 ACCIDENT H
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$67.76	0		DED:ACH3 ACCIDENT H
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,655.22	0		DED:ACL1 ACCIDENT L
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$93.60	0		DED:ACL2 ACCIDENT L
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$344.79	0		DED:ACL3 ACCIDENT L
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$244.00	0		DED:ACL4 ACCIDENT L
<b>321374</b>			<b>\$2,649.11</b>			
321375	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$755.43	0		DED:HIH1 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$149.24	0		DED:HIH2 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,002.10	0		DED:HIL1 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$348.18	0		DED:HIL2 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$491.40	0		DED:HIL3 HOSP INDEM
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$437.58	0		DED:HIL4 HOSP INDEM
<b>321375</b>			<b>\$6,254.05</b>			
321376	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$273.00	0		DED:CN01 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$458.62	0		DED:CN02 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE	\$835.17	0		DED:CN03 CR ILL/EE

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321376		COMPANY				
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,439.10	0		DED:CN04 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$832.49	0		DED:CN05 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$80.60	0		DED:CN10 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$221.86	0		DED:CN11 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.83	0		DED:CN13 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$148.26	0		DED:CN15 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$188.09	0		DED:CN20 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$26.00	0		DED:CN25 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CN26 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$162.96	0		DED:CN27 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN34 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$98.80	0		DED:CN39 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$53.74	0		DED:CN44 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$102.27	0		DED:CN45 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$200.20	0		DED:CT01 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE	\$436.80	0		DED:CT02 CR ILL/EE

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321376		COMPANY				
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$877.50	0		DED:CT03 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,325.49	0		DED:CT04 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$658.64	0		DED:CT05 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$38.14	0		DED:CT07 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$35.10	0		DED:CT08 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$133.47	0		DED:CT10 CR ILL/ES
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$221.04	0		DED:CT15 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$61.98	0		DED:CT16 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.43	0		DED:CT20 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:CT26 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	02/26/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.87	0		DED:CT44 CR ILL/EF
<b>321376</b>			<b>\$10,867.22</b>			
321377	02/26/2021	MILLER AND STEENO, P.C.	\$107.95	0		DED:2319 GARNISH
<b>321377</b>			<b>\$107.95</b>			
321378	02/26/2021	MISSOURI DEPT OF REVENUE	\$145,089.91	0		DED:*SMO STATE
<b>321378</b>			<b>\$145,089.91</b>			
321379	02/26/2021	MISSOURI NEA	\$240.72	0		DED:7001 MO NEA
<b>321379</b>			<b>\$240.72</b>			
321380	02/26/2021	MSTA	\$17,308.40	0		DED:7100 MST A DUES
<b>321380</b>			<b>\$17,308.40</b>			
321381	02/26/2021	NODAWAY VALLEY BANK HSA	\$49,456.52	0		DED:310X NOD HSA

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321381	02/26/2021	NODAWAY VALLEY BANK HSA	\$23,960.36	0		DED:311X NOD OTH
<b>321381</b>			<b>\$73,416.88</b>			
321382	02/26/2021	OMNI FINANCIAL GROUP INC	\$16,406.72	0		DED:6036 403(B) TSA
	02/26/2021	OMNI FINANCIAL GROUP INC	\$90.00	0		DED:7206 403(B) FEE
	02/26/2021	OMNI FINANCIAL GROUP INC	\$1,272.50	0		DED:7215 457(B)
<b>321382</b>			<b>\$17,769.22</b>			
321383	02/26/2021	PIONEER CREDIT RECOVERY, INC	\$392.72	0		DED:2351 STUDENT LN
<b>321383</b>			<b>\$392.72</b>			
321384	02/26/2021	PUBLIC EDUCATION EMPLOYEE	\$247,592.38	0		DED:1100 NT RETIRE
	02/26/2021	PUBLIC EDUCATION EMPLOYEE	\$465.60	0		DED:1104 PEERS-CRTC
<b>321384</b>			<b>\$248,057.98</b>			
321385	02/26/2021	PUBLIC SCHOOL RETIREMENT	\$1,344,273.18	0		DED:1000 TR RETIRE
	02/26/2021	PUBLIC SCHOOL RETIREMENT	\$378.88	0		DED:1002 TR RET2
	02/26/2021	PUBLIC SCHOOL RETIREMENT	\$17,834.50	0		DED:1200 TRS RETIRE
	02/26/2021	PUBLIC SCHOOL RETIREMENT	\$1,204.70	0		DED:1204 PSRS-CRTCL
<b>321385</b>			<b>\$1,363,691.26</b>			
321386	02/26/2021	SCHWARTZKOPF LAW OFFICE P C	\$161.87	0		DED:2336 GARNISH
<b>321386</b>			<b>\$161.87</b>			
321387	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$19,201.76	0		DED:310A HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,445.13	0		DED:310B HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,160.17	0		DED:310C HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,068.00	0		DED:310D HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$216,854.02	0		DED:310H HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$282,366.81	0		DED:310N HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$217,360.60	0		DED:310Q HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$52,962.78	0		DED:311H HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$29,466.22	0		DED:311N HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,993.15	0		DED:311Q HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$17,282.67	0		DED:312H HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,317.70	0		DED:312N HEALTH INS



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321387	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,973.72	0		DED:312Q HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$28,400.55	0		DED:313H HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$33,937.80	0		DED:313N HEALTH INS
	02/26/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$54,790.26	0		DED:313Q HEALTH INS
<b>321387</b>			<b>\$1,043,581.34</b>			
321388	02/26/2021	ST JOSEPH CTA	\$864.00	0		DED:7101 SJCTA DUES
<b>321388</b>			<b>\$864.00</b>			
321389	02/26/2021	STATE OF NEBRASKA	\$424.54	0		DED:2013 CHILD SUPP
<b>321389</b>			<b>\$424.54</b>			
321390	02/26/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,961.64	0		DED:3800 DEP CARE
	02/26/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$13,011.32	0		DED:3900 REIMB MED
<b>321390</b>			<b>\$16,972.96</b>			
321391	02/26/2021	UMB FEDERAL TAX	\$194,316.88	0		DED:*FI FICA
	02/26/2021	UMB FEDERAL TAX	\$156,930.42	0		DED:*FM MEDICARE
	02/26/2021	UMB FEDERAL TAX	\$361,001.23	0		DED:*FT FEDERAL
<b>321391</b>			<b>\$712,248.53</b>			
321392	02/26/2021	UMB HSA	\$28,796.73	0		DED:310Z UMB HSA
	02/26/2021	UMB HSA	\$9,316.16	0		DED:312Z UMB HSA
<b>321392</b>			<b>\$38,112.89</b>			
321393	02/26/2021	UNITED WAY OF GREATER ST JOE	\$3,281.34	0		DED:7199 UNITED WAY
	02/26/2021	UNITED WAY OF GREATER ST JOE	\$1,339.49	0		DED:7201 UNITED WAY
<b>321393</b>			<b>\$4,620.83</b>			
321394	03/01/2021	ALLEGIANT TECHNOLOGY	\$2,878.82	0	ST.JOSEPH SD	FEB21 INTERNET SERV
<b>321394</b>			<b>\$2,878.82</b>			
321395	03/01/2021	EVERGY	\$5,908.57	0	8285030305	FEB21 OAK GROVE
<b>321395</b>			<b>\$5,908.57</b>			
321396	03/01/2021	MISSOURI - AMERICAN WATER CO	\$351.13	0	210014718459	FEB21 COLEMAN
<b>321396</b>			<b>\$351.13</b>			
321397	03/01/2021	CONVERGEONE INC	\$1,976.21	0	IE9052855	REPLACEMENT CAMERAS
	03/01/2021	CONVERGEONE INC	(\$2,129.11)	0	RE90002375	CREDIT CAMERA ITEMS
	03/01/2021	CONVERGEONE INC	\$10,493.22	20211078	IE9070164	DELL POWEREDGE R540 SERVE
	03/01/2021	CONVERGEONE INC	\$8,257.84	20211135	IE9070170	POWEREDGE R540

# St. Joseph School District Check Payments

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321397						WINDOWS SE
<b>321397</b>			<b>\$18,598.16</b>			
321398	03/01/2021	GRIZZLY INDUSTRIAL	\$43.74	20211140	10456393	GRIZZLY METALS SD KEY SWI
<b>321398</b>			<b>\$43.74</b>			
321399	03/01/2021	JOSTENS/STUDENT UNION LLC	\$118.00	0	5202 21-49	FIT CAP & GOWNS
<b>321399</b>			<b>\$118.00</b>			
321400	03/01/2021	KENTON BROS INC	\$5,193.60	20211172	77090	(30) MILESTONE SYSTEM XPP
	03/01/2021	KENTON BROS INC	\$8,773.00	20211239	77175	(50) MILESTONE SYSTEM Y3X
<b>321400</b>			<b>\$13,966.60</b>			
321401	03/01/2021	NCS PEARSON INC	\$2,700.00	20211235	13879875	20-21 NNAT3 ONLINE TEST
<b>321401</b>			<b>\$2,700.00</b>			
321402	03/01/2021	TECHNOLOGY EDUCATION ASSOC OF MO	\$25.00	0	TMS 2021	MO TEAM REG RENEWAL
<b>321402</b>			<b>\$25.00</b>			
321403	03/01/2021	WINNETONKA HIGH SCHOOL	\$150.00	0	MAR21 GOLF	CHS JV GOLF ENTRY FEE
<b>321403</b>			<b>\$150.00</b>			
321404	03/02/2021	EVERGY	\$4,490.35	0	3546122577	FEB21 HTC 200 N 36TH
	03/02/2021	EVERGY	\$335.29	0	4964084735	FEB21 MAINT 801 S 9TH
	03/02/2021	EVERGY	\$2,026.86	0	6419128384	FEB21 MAINT 814 LAFA
	03/02/2021	EVERGY	\$176.99	0	6447753332	FEB21 MAINT 1100 S9TH
	03/02/2021	EVERGY	\$332.56	0	7214074218	FEB21 ELLISON PUMP
	03/02/2021	EVERGY	\$7,240.58	0	7214117599	FEB21 ELLISON
	03/02/2021	EVERGY	\$4,572.37	0	7234453736	FEB21 ADMIN
	03/02/2021	EVERGY	\$45.02	0	7891936856	FEB21 HTC 3434 FARAON
<b>321404</b>			<b>\$19,220.02</b>			
321405	03/02/2021	MISSOURI - AMERICAN WATER CO	\$219.04	0	210013528059	FEB21 BMS 720 N NOYES
	03/02/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210013528141	FEB21 BMS LAWN
	03/02/2021	MISSOURI - AMERICAN WATER CO	\$92.15	0	210013690947	FEB21 WEBSTER
	03/02/2021	MISSOURI - AMERICAN WATER CO	\$513.67	0	210014898195	FEB21 LHS
	03/02/2021	MISSOURI - AMERICAN WATER CO	\$92.27	0	210015229303	FEB21 NOYES
<b>321405</b>			<b>\$961.40</b>			
321406	03/02/2021	SAVANA RITTER	\$41.82	0	JAN21 MILES	I-JAN21 MILEAGE

# St. Joseph School District Check Payments

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<b>321406</b>			<b>\$41.82</b>			
321407	03/02/2021	BLUE SPRINGS SO HIGH SCHOOL	\$85.00	0	MAR ROTC-BHS	BHS JROTC ENTRY FEE
<b>321407</b>			<b>\$85.00</b>			
321408	03/02/2021	BP	\$433.87	0	5910703817	DIESEL 1/20-2/19/21
<b>321408</b>			<b>\$433.87</b>			
321409	03/02/2021	BARBARA BROCK	\$21.05	0	REFUND	LUNCH ACCOUNT REFUND
<b>321409</b>			<b>\$21.05</b>			
321410	03/02/2021	CONVERGEONE INC	\$50,192.55	20210950	IE9070173	BODE MS SEC CAMERA PROJE
	03/02/2021	CONVERGEONE INC	\$3,279.95	20210950	IE9070173	TRUMAN MS SEC CAMERA PRO
	03/02/2021	CONVERGEONE INC	\$6,510.32	20211075	IE9070393	ITEM # 01517-001. AXIS M3
	03/02/2021	CONVERGEONE INC	\$7,247.10	20211075	IE9070393	ITEM #01504-001 P3717- PLE
	03/02/2021	CONVERGEONE INC	\$24,509.44	20211151	IE9070345	HARDWARE 01517-001 AXIS M
	03/02/2021	CONVERGEONE INC	\$2,070.60	20211151	IE9070345	ITEM #01504-001 P3717- PLE
<b>321410</b>			<b>\$93,809.96</b>			
321411	03/02/2021	EDUSTAFF LLC	\$16,408.09	0	2021030201-2	SUBS FEB 7-20, 2021
<b>321411</b>			<b>\$16,408.09</b>			
321412	03/02/2021	HILLYARD NW MO	\$150.00	0	604246613	20210508 CARES-ST JMS
<b>321412</b>			<b>\$150.00</b>			
321413	03/02/2021	LTN GLOBAL COMMUNICATIONS INC	\$7,500.00	0	INVNMG000328	MAR21 SPORTS MKT PROD
	03/02/2021	LTN GLOBAL COMMUNICATIONS INC	\$833.33	0	INVNMG000329	MAR21 IP VIDEO TRANSP
<b>321413</b>			<b>\$8,333.33</b>			
321414	03/02/2021	MISSOURI FBLA	\$275.00	20211256	REG# 23985	LHS STATE FBLA STUDENT RE
<b>321414</b>			<b>\$275.00</b>			
321415	03/02/2021	NORTHWEST RPDC	\$100.00	20211064	2021399	1/20 AND 2/11 KRISTEN MEN
<b>321415</b>			<b>\$100.00</b>			
321416	03/03/2021	KATHRON D VIESTENZ	\$7.17	0	FEB21 MILES	I-DECA ADMIN MILEAGE
<b>321416</b>			<b>\$7.17</b>			
321417	03/03/2021	MISSOURI - AMERICAN WATER CO	\$256.72	0	220005315839	FEB21 OAK GROVE
<b>321417</b>			<b>\$256.72</b>			
321418	03/03/2021	VERIZON WIRELESS	\$400.08	0	686196609	FEB21 TMC INTERNET
<b>321418</b>			<b>\$400.08</b>			

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321419	03/03/2021	AMERI-SORT	\$1,898.26	0	BHS 3/1/21	FEB21 POSTAGE - BHS
	03/03/2021	AMERI-SORT	\$457.33	0	CHS 3/1/21	FEB21 POSTAGE - CHS
	03/03/2021	AMERI-SORT	\$108.66	0	LHS 3/1/21	FEB21 POSTAGE - LHS
	03/03/2021	AMERI-SORT	\$253.29	0	SJSD 3/1/21	FEB21 POSTAGE - HTC
	03/03/2021	AMERI-SORT	\$1,658.31	0	SJSD 3/1/21	FEB21 POSTAGE - SJSD
<b>321419</b>			<b>\$4,375.85</b>			
321420	03/03/2021	APPLE BUS COMPANY	\$389.18	0	180-21-01B	BHS 1/12/21 WR OAK GR
	03/03/2021	APPLE BUS COMPANY	\$320.26	20210742	180-21-01B	WREST 01/06/21
	03/03/2021	APPLE BUS COMPANY	\$277.79	20210743	180-21-01B	BBB 07/07/21
	03/03/2021	APPLE BUS COMPANY	\$254.90	20210746	180-21-01B	GBB/BBB 01/18/21
	03/03/2021	APPLE BUS COMPANY	\$365.34	20210747	180-21-01B	WREST 01/19/21
	03/03/2021	APPLE BUS COMPANY	\$461.74	20210750	180-21-01B	GBB/BBB 01/23/21
	03/03/2021	APPLE BUS COMPANY	\$462.80	20210953	180-21-01B	WREST 01/16/21
<b>321420</b>			<b>\$2,532.01</b>			
321421	03/03/2021	CULVER PETROLEUM INC	\$3,547.22	0	10081 FEB21	FEB21 BUS FUEL
<b>321421</b>			<b>\$3,547.22</b>			
321422	03/03/2021	DONALD FISCHER	\$250.00	0	INVOICE NO 1	42600129 BUILD SHELF
<b>321422</b>			<b>\$250.00</b>			
321423	03/03/2021	HILAND DAIRY FOODS COMPANY LLC	\$13,380.49	20210132	22159 020621	DAIRY PO 2020-21
<b>321423</b>			<b>\$13,380.49</b>			
321424	03/03/2021	HILLYARD NW MO	\$2,492.50	20210858	604233279	ADDITIONAL PO NEEDED FOR
<b>321424</b>			<b>\$2,492.50</b>			
321425	03/03/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20210621	1301	DOCUMENT SCANNING AND STO
	03/03/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20210621	1358	DOCUMENT SCANNING AND STO
<b>321425</b>			<b>\$25,000.00</b>			
321427	03/03/2021	LEUPOLD FARMS	\$247.23	20210133	51985	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$739.75	20210133	51986	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$395.73	20210133	51987	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$280.50	20210133	51988	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$467.50	20210133	51989	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$999.90	20210133	51990	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$420.20	20210133	51991	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$224.02	20210133	51992	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$303.33	20210133	51993	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$471.08	20210133	51994	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$390.50	20210133	51995	PRODUCE PO 2020-21

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321427	03/03/2021	LEUPOLD FARMS	\$342.65	20210133	51996	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$790.90	20210133	51997	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$326.15	20210133	51998	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$267.30	20210133	51999	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$581.63	20210133	52000	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$399.30	20210133	52001	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$422.40	20210133	52002	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$228.80	20210133	52003	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$354.20	20210133	52004	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$391.88	20210133	52005	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$161.70	20210133	52006	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$1,108.80	20210133	52007	PRODUCE PO 2020-21
	03/03/2021	LEUPOLD FARMS	\$646.80	20210133	52008	PRODUCE PO 2020-21
<b>321427</b>			<b>\$10,962.25</b>			
321428	03/03/2021	MARK-IT	\$77.50	0	3802	STAFF SHIRTS
<b>321428</b>			<b>\$77.50</b>			
321429	03/03/2021	NATHAN DOWDING	\$25.00	0	REFUND	LUNCH ACCOUNT REFUND
<b>321429</b>			<b>\$25.00</b>			
321430	03/03/2021	UMB BANK NA	\$496,294.44	0	153498.1	SERIES 2020 LEASE CRT
<b>321430</b>			<b>\$496,294.44</b>			
321435	03/04/2021	CITY OF ST JOSEPH	\$141.20	0	009392-000	FEB21 PICKETT
	03/04/2021	CITY OF ST JOSEPH	\$265.55	0	010376-000	FEB21 PARKWAY
	03/04/2021	CITY OF ST JOSEPH	\$74.92	0	010710-000	FEB21 TMC
	03/04/2021	CITY OF ST JOSEPH	\$308.00	0	013055-000	FEB21 SKAITH
	03/04/2021	CITY OF ST JOSEPH	\$153.11	0	013661-000	FEB21 PERSHING
	03/04/2021	CITY OF ST JOSEPH	\$268.53	0	044264-000	FEB21 CARDEN PARK
<b>321435</b>			<b>\$1,211.31</b>			
321436	03/04/2021	MICHELE D BEAMON	\$16.41	0	FEB21 MILES	I-FEB21 MILEAGE
<b>321436</b>			<b>\$16.41</b>			
321437	03/04/2021	MORGAN ECKELS	\$89.32	0	FEB21 MILES	I-VISION STDNT OBS MI
<b>321437</b>			<b>\$89.32</b>			
321438	03/04/2021	PUBLIC WATER SUPPLY DIST # 2	\$211.60	0	246300	FEB21 ELLISON
<b>321438</b>			<b>\$211.60</b>			
321439	03/04/2021	BEYOND INTERPRETING LLC	\$1,850.80	0	BYND423914	INTERPRT 2/23-3/25/21
	03/04/2021	BEYOND INTERPRETING LLC	\$1,889.20	0	BYND425910	INTERPRET 2/22-26/21
<b>321439</b>			<b>\$3,740.00</b>			
321440	03/04/2021	BSN SPORTS LLC	\$1,722.75	20211150	911749802	POMS WARM UP GEAR

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321440	03/04/2021	BSN SPORTS LLC	\$656.25	20211193	911801153	TEAM T-SHIRTS FOR GBKB
<b>321440</b>			<b>\$2,379.00</b>			
321441	03/04/2021	DEMCO	\$528.20	20211164	6912332	DEMCO GENRE LABELS LIBRAR
<b>321441</b>			<b>\$528.20</b>			
321442	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	0	20331	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	0	20419	MOVA STUDENT - CHS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	0	20493	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	0	20496	MOVA STUDENT - LHS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	0	20639	MOVA STUDENT - LHS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	0	21266	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	0	21425	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	0	21428	MOVA STUDENT - LHS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$910.41	0	28638901120	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$691.91	0	28638901220	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$910.41	0	29608551120	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$691.91	0	29608551220	MOVA STUDENT - TMS
	03/04/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$691.91	0	29613831220	MOVA STUDENT - LHS
<b>321442</b>			<b>\$8,486.67</b>			
321443	03/04/2021	AEI SPEAKERS BUREAU	\$6,500.00	20211269	#B MC016593	20-21 STANDARD BASED GRAD
<b>321443</b>			<b>\$6,500.00</b>			
321444	03/04/2021	BRADLEY S HUBBARD	\$42.00	0	MAR21 ST WR	BHS B WR STUDENT MEAL
<b>321444</b>			<b>\$42.00</b>			
321445	03/04/2021	BRADLEY S HUBBARD	\$42.00	0	MAR21 WR ST	BHS G WR STUDENT MEAL
<b>321445</b>			<b>\$42.00</b>			
321446	03/04/2021	FRANK RIEMAN MUSIC CO INC	\$30.00	20211258	3223019	TRY IT KIT FOR BAND
	03/04/2021	FRANK RIEMAN MUSIC CO INC	\$16.19	20211259	3223037	FLUTE
<b>321446</b>			<b>\$46.19</b>			
321447	03/04/2021	GAME TIME	\$99,952.97	20211257	PJI-0141108	CIP #202101 INSTALL

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						AND S
<b>321447</b>			<b>\$99,952.97</b>			
321448	03/04/2021	JW PEPPER AND SON INC	\$45.00	20210857	363219383	BOOKS AND MUSIC LOST IN F
	03/04/2021	JW PEPPER AND SON INC	\$120.00	20210857	363237301	BOOKS AND MUSIC LOST IN F
<b>321448</b>			<b>\$165.00</b>			
321449	03/04/2021	MO DECA	\$110.00	20211263	229 125H1640	BHS REG 4 KIDS 1 ADVR
	03/04/2021	MO DECA	\$1,435.00	20211264	230 125H1641	CHS REG 57 KIDS 1 ADV
	03/04/2021	MO DECA	\$495.00	20211265	231 125H1642	LHS REG 19 KIDS 1 ADV
<b>321449</b>			<b>\$2,040.00</b>			
321450	03/04/2021	MOTIVATING SYSTEMS LLC	\$571.25	20211214	PBIS135713	PBIS REWARDS SERVICE
<b>321450</b>			<b>\$571.25</b>			
321451	03/04/2021	SUMMIT BEHAVIORAL SERVICES	\$6,165.00	0	113970	FEB21 ABA IMPLEMENTER
<b>321451</b>			<b>\$6,165.00</b>			
321452	03/04/2021	WASTE MANAGEMENT OF MISSOURI INC	\$6,257.96	20210104	010242548534	TRASH SERVICE BLANKET FOR
	03/04/2021	WASTE MANAGEMENT OF MISSOURI INC	\$208.37	20210104	032664848531	TRASH SERVICE BLANKET FOR
<b>321452</b>			<b>\$6,466.33</b>			
321453	03/04/2021	WEEKS ORIENTATION & MOBILITY LLC	\$460.00	0	MAR 1, 2021	FEB21 THERAPY
<b>321453</b>			<b>\$460.00</b>			
321461	03/05/2021	BRENDON ALLDAY	\$72.24	0	FEB21 MILES	I-FEB21 TECH MILEAGE
	03/05/2021	BRENDON ALLDAY	\$62.78	0	JAN21 MILES	I-JAN21 TECH MILEAGE
<b>321461</b>			<b>\$135.02</b>			
321462	03/05/2021	CAMBRIE HOGLUND	\$125.16	0	JAN/FEB21 MI	I-JAN/FEB21 MILEAGE
<b>321462</b>			<b>\$125.16</b>			
321463	03/05/2021	JEFFERY E ADAMS	\$20.00	0	3/3/21 REIMB	HTC - GAS SHOP CARS
<b>321463</b>			<b>\$20.00</b>			
321464	03/05/2021	KATHRON D VIESTENZ	\$48.77	0	2/25/21 MILE	O-DECA AWARDS PICKUP
<b>321464</b>			<b>\$48.77</b>			
321465	03/05/2021	MELISSA HILE	\$49.45	0	FEB21 MILES	I-FEB21 MILEAGE
<b>321465</b>			<b>\$49.45</b>			
321466	03/05/2021	ROBERT BECK	\$95.03	0	FEB21 MILES	I-FEB21 TECH MILEAGE
<b>321466</b>			<b>\$95.03</b>			
321467	03/05/2021	ACME COFFEE SERVICE	\$56.98	0	4592	RMS COFFEE 12/8/20
<b>321467</b>			<b>\$56.98</b>			

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321468	03/05/2021	ALLEGIANT TECHNOLOGY	\$2,713.50	20211114	165461	AVAYA J139 IP TELEPHONE.
	03/05/2021	ALLEGIANT TECHNOLOGY	\$4,229.25	20211114	165461	AVAYA J179 IP TELEPHONE.
	03/05/2021	ALLEGIANT TECHNOLOGY	\$616.70	20211114	165461	J129 IP TELEPHONE. PER QT
<b>321468</b>			<b>\$7,559.45</b>			
321469	03/05/2021	APPLE COMPUTER	\$13,185.00	20211077	AE28248944	13 INCH MACBOOK AIR: APPL
<b>321469</b>			<b>\$13,185.00</b>			
321470	03/05/2021	BBWI LLC	\$10.00	0	11664	CHS FB STADIUM WIFI
<b>321470</b>			<b>\$10.00</b>			
321471	03/05/2021	CINTAS FIRST AID & SAFETY	\$100.79	20210097	5053763899	FIRST-AID STATIONS BLANKE
<b>321471</b>			<b>\$100.79</b>			
321472	03/05/2021	CONVERGEONE INC	\$49,583.40	20211108	IE9070167	ITEM # 210-AVKC DELL LATI
<b>321472</b>			<b>\$49,583.40</b>			
321473	03/05/2021	CRW CONSULTING LLC	\$3,748.87	0	7947	ERATE CONSULTING FEE
<b>321473</b>			<b>\$3,748.87</b>			
321474	03/05/2021	FRANK RIEMAN MUSIC CO INC	\$1,249.00	0	3223021	CHS BAND - PICCOLO
<b>321474</b>			<b>\$1,249.00</b>			
321475	03/05/2021	GUNTER PEST AND LAWN	\$1,475.00	20210101	69043	INTEGRATED PEST MANAGEMEN
<b>321475</b>			<b>\$1,475.00</b>			
321476	03/05/2021	HEART OF AMERICA NFL/NSDA	\$140.00	0	ENTRY 423113	CHS SP/DB TRN ENTRY
<b>321476</b>			<b>\$140.00</b>			
321477	03/05/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$639.79	0	5828211247	DIST WATER 3/3/21
<b>321477</b>			<b>\$639.79</b>			
321479	03/05/2021	LEUPOLD FARMS	\$244.20	20210133	52048	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$821.98	20210133	52049	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$320.10	20210133	52050	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$330.55	20210133	52051	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$196.90	20210133	52052	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$233.20	20210133	52053	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$329.73	20210133	52054	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$216.70	20210133	52055	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$116.60	20210133	52056	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$386.10	20210133	52057	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$283.25	20210133	52058	PRODUCE PO 2020-21



# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321479	03/05/2021	LEUPOLD FARMS	\$569.80	20210133	52059	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$331.10	20210133	52060	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$300.03	20210133	52061	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$444.40	20210133	52062	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$342.65	20210133	52063	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$198.00	20210133	52064	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$81.40	20210133	52065	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$275.55	20210133	52066	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$239.25	20210133	52067	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$226.60	20210133	52068	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$633.60	20210133	52069	PRODUCE PO 2020-21
	03/05/2021	LEUPOLD FARMS	\$369.60	20210133	52070	PRODUCE PO 2020-21
<b>321479</b>			<b>\$7,491.29</b>			
321480	03/05/2021	MATH 4U LLC	\$500.00	20211261	809	MATH PD - MAP UPDATES AND
<b>321480</b>			<b>\$500.00</b>			
321481	03/05/2021	NEWSPRESS AND GAZETTE	\$550.00	20211099	6673428	AD 6673428 LINDBERGH PLAY
<b>321481</b>			<b>\$550.00</b>			
321482	03/05/2021	NWMCDA	\$96.00	0	1234 3/2/21	CHS ALL-STATE AUD FEE
<b>321482</b>			<b>\$96.00</b>			
321483	03/05/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1012952151	MAINT NEW HIRE DS
<b>321483</b>			<b>\$243.00</b>			
321484	03/05/2021	WINNETONKA HIGH SCHOOL	\$275.00	0	APR21 TRACK	CHS TRACK ENTRY FEE
	03/05/2021	WINNETONKA HIGH SCHOOL	\$275.00	0	MAR21 TRACK	CHS 9-10TH TRK ENTRY
<b>321484</b>			<b>\$550.00</b>			
321493	03/08/2021	ACME MUSIC & VENDING COMPANY	\$212.07	20210130	BHS 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$139.74	20210130	BMS 1/14/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$201.65	20210130	BMS 1/21/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$59.67	20210130	BMS 1/28/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$130.24	20210130	BMS 1/7/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$178.17	20210130	CAR 1/21/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$211.15	20210130	CAR 1/28/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING	\$72.40	20210130	CAR 1/7/21	CHIP PO 2020-21

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321493		COMPANY				
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$90.50	20210130	CHS 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$564.28	20210130	CHS 1/7/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	COL 1/14/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$65.12	20210130	COL 1/28/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$259.08	20210130	EDI 1/28/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$230.17	20210130	EDI 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$36.20	20210130	ELL 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$116.20	20210130	FIE 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$130.24	20210130	HOS 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$156.93	20210130	HOS 1/7/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20210130	LHS 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$232.54	20210130	LHS 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$226.12	20210130	LIN 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$54.30	20210130	LIN 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$130.24	20210130	MAR 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$36.20	20210130	MAR 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$145.19	20210130	OAK 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	OAK 1/21/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$178.17	20210130	OAK 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$214.44	20210130	PAR 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$161.06	20210130	PAR 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$124.79	20210130	PER 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$92.65	20210130	PER 1/21/21	CHIP PO 2020-21
03/08/2021	ACME MUSIC & VENDING	\$76.86	20210130	PIC 01/13/21	CHIP PO 2020-21	

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321493		COMPANY				
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$36.20	20210130	PIC 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$113.06	20210130	PIC 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$38.43	20210130	RMS 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$115.29	20210130	RMS 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	RMS 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$65.96	20210130	RMS 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$164.13	20210130	SKA 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$149.25	20210130	SKA 1/27/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$379.82	20210130	SMS 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$277.19	20210130	SMS 1/6/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$119.34	20210130	TMS 1/13/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$185.45	20210130	TMS 1/20/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$118.50	20210130	WEB 1/5/21	CHIP PO 2020-21
	03/08/2021	ACME MUSIC & VENDING COMPANY	\$83.22	20210130	WEB 1/6/21	CHIP PO 2020-21
<b>321493</b>			<b>\$6,748.95</b>			
321494	03/08/2021	HILLYARD NW MO	\$1,056.05	20210394	604230545	TISSUE/TOWEL BLANKET FOR
	03/08/2021	HILLYARD NW MO	\$434.45	20210394	604230549	TISSUE/TOWEL BLANKET FOR
	03/08/2021	HILLYARD NW MO	\$358.70	20210394	604244951	TISSUE/TOWEL BLANKET FOR
	03/08/2021	HILLYARD NW MO	\$210.70	20210394	604244952	TISSUE/TOWEL BLANKET FOR
	03/08/2021	HILLYARD NW MO	\$227.76	20210394	604244953	TISSUE/TOWEL BLANKET FOR
<b>321494</b>			<b>\$2,287.66</b>			
321495	03/08/2021	JOSTENS	\$2,500.70	0	25642591	CHS DIPLOMA COVERS
<b>321495</b>			<b>\$2,500.70</b>			
321496	03/08/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$15,845.00	0	8586	FEB21 TRANSPORATION
	03/08/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$49,235.00	0	8586	FEB21 TUITION, OT, ST

# St. Joseph School District Check Payments

Checks dated from 02/17/2021 to 03/17/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321496</b>			<b>\$65,080.00</b>			
321497	03/08/2021	KENTON BROS INC	\$45,011.20	20211131	76975	(260) XPPPLUSDL XPROTECT
<b>321497</b>			<b>\$45,011.20</b>			
321498	03/08/2021	ST JOE BOOT CO	\$300.00	0	FEB21 BOOTS	HTC APPRENTICESHIP
<b>321498</b>			<b>\$300.00</b>			
321499	03/08/2021	TECH TEAM CORPORATION	\$614.00	0	12702	CARES - ST FRANCIS
<b>321499</b>			<b>\$614.00</b>			
321500	03/08/2021	VOICES OF COURAGE	\$530.00	0	229	CARES - ST FRANCIS
<b>321500</b>			<b>\$530.00</b>			
321501	03/09/2021	APPLE BUS COMPANY	\$222.00	20210678	180-21-01L	1/19/21 B TO PHHS
	03/09/2021	APPLE BUS COMPANY	\$920.22	20210822	180-21-01L	1/12 - 1/15/21 KEARNEY BO
	03/09/2021	APPLE BUS COMPANY	\$417.64	20210823	180-21-01L	1/20 - 1/23/21 CAMERON BO
	03/09/2021	APPLE BUS COMPANY	\$232.05	20210831	180-21-01L	1/7/21 MARYVILLE GIRLS BS
	03/09/2021	APPLE BUS COMPANY	\$517.10	20210832	180-21-01L	1/28/21 ST PAUL LUTHERAN
	03/09/2021	APPLE BUS COMPANY	\$241.41	20210841	180-21-01L	1/7/21 CAMERON WRESTLING
	03/09/2021	APPLE BUS COMPANY	\$324.82	20210882	180-21-01L	1/21/21 LAWSON GIRLS BSKT
	03/09/2021	APPLE BUS COMPANY	\$525.24	20210957	180-21-01L	1/11 & 1/13/21 STANBERRY
	03/09/2021	APPLE BUS COMPANY	\$148.29	20210961	180-21-01L	1/9/21 N ANDREW HS B/G BS
	03/09/2021	APPLE BUS COMPANY	\$33.99	20210990	180-21-01L	1/23/21 SAVANNAH HS GIRLS
<b>321501</b>			<b>\$3,582.76</b>			
321502	03/09/2021	BSN SPORTS LLC	\$61.00	20210991	911542785	STUDENT GEAR
	03/09/2021	BSN SPORTS LLC	\$874.00	20211228	911822138	BLACK-NP LONG SLEEVE THER
	03/09/2021	BSN SPORTS LLC	\$28.50	20211228	911822138	FREIGHT
<b>321502</b>			<b>\$963.50</b>			
321503	03/09/2021	FOLLETT SCHOOL SOLUTIONS INC	\$342.71	20211020	813108	BOOKS FOR CHS LIBRARY
	03/09/2021	FOLLETT SCHOOL SOLUTIONS INC	\$291.12	20211020	813108F	BOOKS FOR CHS LIBRARY
	03/09/2021	FOLLETT SCHOOL SOLUTIONS INC	\$363.34	20211038	815635	BOOKS FOR CHS LIBRARY
	03/09/2021	FOLLETT SCHOOL SOLUTIONS INC	\$371.80	20211038	815635F	BOOKS FOR CHS LIBRARY
<b>321503</b>			<b>\$1,368.97</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321504	03/10/2021	AT&T	\$3,192.11	0	816 A56-0701	FEB21 ALARMS
<b>321504</b>			<b>\$3,192.11</b>			
321505	03/10/2021	BRETT R GOODWIN	\$6.90	0	2/9/21 MILES	I-2/9/21 GBBKB SUPV
	03/10/2021	BRETT R GOODWIN	\$7.73	0	FEB21 SUPV	O-2/24/21 AD MTG MILE
	03/10/2021	BRETT R GOODWIN	\$450.46	0	FEB21 SUPV	O-FEB21 GBKB SUPV
<b>321505</b>			<b>\$465.09</b>			
321506	03/10/2021	CHRISTOPHER MICHAELS	\$42.84	0	2/20/21 SUPV	O-2/20/21 GBKB MTG MI
<b>321506</b>			<b>\$42.84</b>			
321507	03/10/2021	EVERGY	\$164.32	0	6825125283	MAR21 MARK TWAIN
<b>321507</b>			<b>\$164.32</b>			
321508	03/10/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	MAR21 CHS FIRE
	03/10/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	MAR21 HTC FIRE
	03/10/2021	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	MAR21 CHS FIRE
	03/10/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	MAR21 MAINT FIRE
	03/10/2021	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	MAR21 MAINT FIRE 1002
	03/10/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	MAR21 MAINT FIRE 1009
	03/10/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	MAR21 OAK GROVE FIRE
<b>321508</b>			<b>\$478.37</b>			
321509	03/10/2021	TERENCE BROCK	\$150.59	0	FEB21 MILES	I-FEB21 MILEAGE
<b>321509</b>			<b>\$150.59</b>			
321510	03/10/2021	UNITED FIBER	\$700.00	0	6603400	FEB21 MAINT DATA
<b>321510</b>			<b>\$700.00</b>			
321511	03/11/2021	ALLEGIANTECHNOLOGY	\$900.00	20211233	165795	CABLE SUPPORT LABOR-TIME
<b>321511</b>			<b>\$900.00</b>			
321512	03/11/2021	APPLE COMPUTER	\$299.00	20211027	AE29847286	10.2 INCH IPAD WI-FI 32GB
	03/11/2021	APPLE COMPUTER	\$5,880.00	20211047	AE30594992	10.2 INCH IPAD WI-FI 32GB
<b>321512</b>			<b>\$6,179.00</b>			
321513	03/11/2021	BSN SPORTS LLC	\$7,830.25	20211147	911887724	MISC TRACK SUPPLIES
	03/11/2021	BSN SPORTS LLC	\$3,077.50	20211271	911866002	GIRDLE'S FOR FOOTBALL
<b>321513</b>			<b>\$10,907.75</b>			
321514	03/11/2021	CITY OF ST JOSEPH	\$50.00	0	182691	108002526 AMPTHEATER
<b>321514</b>			<b>\$50.00</b>			

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321515	03/11/2021	CONVERGEONE INC	\$537.00	20210937	IE9070510	COMPUTER FOR CHIP BROCK T
	03/11/2021	CONVERGEONE INC	\$2,204.78	20211170	IE9070562	MISC 379-BDUH DELL MOBILE
<b>321515</b>			<b>\$2,741.78</b>			
321516	03/11/2021	HEART OF AMERICA NFL/NSDA	\$120.00	0	ENTRY 422876	LHS SPEECH/DB ENTRY
<b>321516</b>			<b>\$120.00</b>			
321517	03/11/2021	HILAND DAIRY FOODS COMPANY LLC	\$5,426.38	20210132	22159 021321	DAIRY PO 2020-21
	03/11/2021	HILAND DAIRY FOODS COMPANY LLC	\$5,478.24	20210132	22159 022021	DAIRY PO 2020-21
<b>321517</b>			<b>\$10,904.62</b>			
321518	03/11/2021	JOSTENS	\$141.12	0	25679153	108002525 GOLD CORDS
<b>321518</b>			<b>\$141.12</b>			
321519	03/11/2021	LANHAM MUSIC INC	\$450.00	0	519150	CHS BAND-TUBA REPAIR
<b>321519</b>			<b>\$450.00</b>			
321521	03/11/2021	LEUPOLD FARMS	\$342.93	20210133	52100	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$1,045.55	20210133	52102	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$415.97	20210133	52103	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$459.25	20210133	52104	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$413.05	20210133	52105	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$576.40	20210133	52106	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$416.63	20210133	52107	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$778.97	20210133	52108	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$1,174.80	20210133	52109	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$685.30	20210133	52110	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$328.90	20210133	52111	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$456.50	20210133	52112	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$495.00	20210133	52113	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$352.06	20210133	52114	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$596.20	20210133	52115	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$334.68	20210133	52116	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$291.23	20210133	52117	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$226.60	20210133	52118	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$506.55	20210133	52119	PRODUCE PO 2020-21
	03/11/2021	LEUPOLD FARMS	\$357.50	20210133	52120	PRODUCE PO 2020-21
03/11/2021	LEUPOLD FARMS	\$286.11	20210133	52121	PRODUCE PO 2020-21	
03/11/2021	LEUPOLD FARMS	\$336.88	20210133	52122	PRODUCE PO 2020-21	
03/11/2021	LEUPOLD FARMS	\$484.55	20210133	52123	PRODUCE PO 2020-21	

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321521	03/11/2021	LEUPOLD FARMS	\$275.55	20210133	52124	PRODUCE PO 2020-21
<b>321521</b>			<b>\$11,637.16</b>			
321522	03/11/2021	MISSOURI FBLA	\$775.00	0	REG # 23953	CHS 2021 STATE FBLA
<b>321522</b>			<b>\$775.00</b>			
321523	03/11/2021	NWMCDA	\$72.00	0	03/02/21 BHS	BHS ALL-STATE AUD FEE
<b>321523</b>			<b>\$72.00</b>			
321524	03/11/2021	OAK PARK HIGH SCHOOL	\$180.00	0	MAY21 GOLF	CHS B GOLF ENTRY FEE
<b>321524</b>			<b>\$180.00</b>			
321525	03/11/2021	PATHWAYS TO READING	\$82.50	20211234	2224	FIRST GRADE SMALL GROUP M
<b>321525</b>			<b>\$82.50</b>			
321526	03/12/2021	BRADLEY S HUBBARD	\$63.00	0	FEB21 MILES	O-FEB21 WRSTL MTG MIL
<b>321526</b>			<b>\$63.00</b>			
321527	03/12/2021	COREY D GILPIN	\$3.81	0	FEB21 SUPV	O-2/12/21 BKB SUPV MI
	03/12/2021	COREY D GILPIN	\$3.81	0	FEB21 SUPV	O-2/24/21 MEC SUPV MI
<b>321527</b>			<b>\$7.62</b>			
321528	03/12/2021	MELANIE L MAXWELL	\$63.50	0	FEB21 MILES	I-FEB21 BAND MILEAGE
<b>321528</b>			<b>\$63.50</b>			
321529	03/12/2021	THOMAS GABE EDGAR	\$76.27	0	2/16/21 MILE	O-LOCKTON INS MTG MI
	03/12/2021	THOMAS GABE EDGAR	\$62.33	0	3/10/21 MILE	O-3/10/21 BCBS MTG MI
<b>321529</b>			<b>\$138.60</b>			
321537	03/12/2021	BSN SPORTS LLC	\$290.86	20211216	911837368	BSN THREE COACHES JACKETS
<b>321537</b>			<b>\$290.86</b>			
321538	03/12/2021	CDW GOVERNMENT INC	\$2,810.30	20211133	8456659	TRIPP LITE 42U RACK ENCLO
	03/12/2021	CDW GOVERNMENT INC	\$687.04	20211133	8456659	TRIPP LITE PDU BASIC 120V
	03/12/2021	CDW GOVERNMENT INC	\$841.51	20211133	8456659	TRIPP LITE RACK ENCLOSURE
	03/12/2021	CDW GOVERNMENT INC	\$970.87	20211171	8456659	TRIPP LITE 42U RACK ENCLO
	03/12/2021	CDW GOVERNMENT INC	\$85.88	20211171	8456659	TRIPP LITE PDU BASIC 120V
	03/12/2021	CDW GOVERNMENT INC	\$295.30	20211171	8456659	TRIPP LITE RACK ENCLOSURE
<b>321538</b>			<b>\$5,690.90</b>			
321539	03/12/2021	CONVERGEONE INC	\$2,087.27	20211148	IE9070618-1	150 XPROTECT PROFESSIONAL
<b>321539</b>			<b>\$2,087.27</b>			
321540	03/12/2021	DOLLAMUR SPORT SURFACES	\$6,500.00	20211072	130776	6'X40X1 5/8" BLACK MAT

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321540						W
	03/12/2021	DOLLAMUR SPORT SURFACES	\$300.00	20211072	130776	SHIPPING AND HANDLING
<b>321540</b>			<b>\$6,800.00</b>			
321541	03/12/2021	EDCOUNSEL LLC	\$5,738.00	0	12552	FEB21 LEGAL SERVICES
<b>321541</b>			<b>\$5,738.00</b>			
321542	03/12/2021	HILAND DAIRY FOODS COMPANY LLC	\$14,277.12	20210132	22159 022721	DAIRY PO 2020-21
<b>321542</b>			<b>\$14,277.12</b>			
321543	03/12/2021	LEUPOLD FARMS	\$223.30	20210133	52197	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$315.70	20210133	52198	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$376.75	20210133	52199	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$205.70	20210133	52200	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$386.10	20210133	52201	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$300.30	20210133	52202	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$754.22	20210133	52203	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$100.38	20210133	52204	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$495.00	20210133	52206	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$277.04	20210133	52207	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$345.40	20210133	52208	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$304.48	20210133	52209	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$358.60	20210133	52210	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$416.90	20210133	52211	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$360.80	20210133	52212	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$116.60	20210133	52213	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$566.50	20210133	52214	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$897.60	20210133	52215	PRODUCE PO 2020-21
	03/12/2021	LEUPOLD FARMS	\$523.60	20210133	52216	PRODUCE PO 2020-21
<b>321543</b>			<b>\$7,324.97</b>			
321544	03/12/2021	MISSOURI QUIZBOWL ALLIANCE	\$140.00	0	2021MOST-040	CHS SCHLR SPRING FEE
<b>321544</b>			<b>\$140.00</b>			
321545	03/12/2021	NORTHWEST RPDC	\$90.00	20211308	2021411	PROFESSIONAL DEVELOPMENT
<b>321545</b>			<b>\$90.00</b>			
321546	03/12/2021	PLATTE COUNTY HIGH SCHOOL	\$80.00	0	MAR21 TENNIS	CHS B TENNIS TRN FEE
<b>321546</b>			<b>\$80.00</b>			
321547	03/12/2021	WASHINGTON UNIVERSITY QUIZ BOWL	\$140.00	0	2021 QUIZ	CHS SCHOLAR BOWL FEE
<b>321547</b>			<b>\$140.00</b>			
321548	03/12/2021	YELLOW DOG NETWORKS	\$846.00	20211215	13389	EXTREME PART # 16542



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321548						X440
	03/12/2021	YELLOW DOG NETWORKS	\$5,496.00	20211215	13389	EXTREME PART #16535 X440-
<b>321548</b>			<b>\$6,342.00</b>			
321549	03/15/2021	CASSIE N HALLING	\$266.00	0	MAR21 FBLA	CHS FBLA STATE MEALS
<b>321549</b>			<b>\$266.00</b>			
321550	03/15/2021	ALLEGIANT TECHNOLOGY	\$64.50	0	165626	REMOTE SUPPORT
<b>321550</b>			<b>\$64.50</b>			
321551	03/15/2021	CLS GROUP LLC	\$4,560.54	0	30121	10502842 PITCH MACHNE
<b>321551</b>			<b>\$4,560.54</b>			
321552	03/15/2021	FIRST BOOK	\$108.30	20211165	700393404	FIRST BOOK LIBRARY BOOKS
<b>321552</b>			<b>\$108.30</b>			
321553	03/15/2021	INTERSTATE ALL BATTERY CENTER	\$1,380.00	0	190430101733	SCREEN/ DEVICE REPAIR
	03/15/2021	INTERSTATE ALL BATTERY CENTER	\$540.00	0	190430101746	SCREEN/ DEVICE REPAIR
<b>321553</b>			<b>\$1,920.00</b>			
321555	03/15/2021	LEUPOLD FARMS	\$209.00	20210133	52151	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$980.10	20210133	52152	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$343.75	20210133	52153	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$316.03	20210133	52154	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$353.65	20210133	52155	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$749.10	20210133	52156	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$271.15	20210133	52157	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$805.37	20210133	52158	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$116.60	20210133	52159	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$269.61	20210133	52160	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$467.23	20210133	52161	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$212.30	20210133	52162	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$710.05	20210133	52163	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$351.45	20210133	52164	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$347.05	20210133	52165	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$345.13	20210133	52166	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$347.05	20210133	52167	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$366.30	20210133	52168	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$125.40	20210133	52169	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$254.10	20210133	52170	PRODUCE PO 2020-21
	03/15/2021	LEUPOLD FARMS	\$656.43	20210133	52171	PRODUCE PO 2020-21

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321555	03/15/2021	LEUPOLD FARMS	\$192.50	20210133	52172	PRODUCE PO 2020-21
<b>321555</b>			<b>\$8,789.35</b>			
321556	03/15/2021	NORTHSTAR AV LLC	\$1,040.00	0	35129280	PROJECTOR LAMPS
<b>321556</b>			<b>\$1,040.00</b>			
321557	03/15/2021	QUESTAR ASSESSMENT INC	\$48.60	0	0023125	FALL 2020 MO EOC ASMT
<b>321557</b>			<b>\$48.60</b>			
321558	03/15/2021	QUILL CORPORATION	\$36.07	0	14946695	CHS P-T CONF SUPPLIES
<b>321558</b>			<b>\$36.07</b>			
321559	03/15/2021	TECH TEAM CORPORATION	\$31.25	0	12575	CARES - ST FRANCIS
<b>321559</b>			<b>\$31.25</b>			
321560	03/15/2021	T-SHIRTS BY DESIGN BECKY MERCER	\$312.00	0	000009	HTC-APPRENTICESHIP T
<b>321560</b>			<b>\$312.00</b>			
321561	03/16/2021	CITY OF ST JOSEPH	\$259.60	0	005089-000	FEB21 BMS
	03/16/2021	CITY OF ST JOSEPH	\$283.43	0	013777-000	FEB21 RMS
	03/16/2021	CITY OF ST JOSEPH	\$282.68	0	014462-000	FEB21 LINDBERGH
	03/16/2021	CITY OF ST JOSEPH	\$37.69	0	014745-000	FEB21 LHS SPORT COMP
	03/16/2021	CITY OF ST JOSEPH	\$555.97	0	014951-000	FEB21 LHS 412 HIGHLAND
	03/16/2021	CITY OF ST JOSEPH	\$37.69	0	014966-001	FEB21 LHS
	03/16/2021	CITY OF ST JOSEPH	\$90.56	0	016839-000	FEB21 WEBSTER
	03/16/2021	CITY OF ST JOSEPH	\$376.51	0	018063-000	FEB21 COLEMAN
	03/16/2021	CITY OF ST JOSEPH	\$201.51	0	018740-000	FEB21 FIELD
	03/16/2021	CITY OF ST JOSEPH	\$106.20	0	022044-000	FEB21 NOYES
	03/16/2021	CITY OF ST JOSEPH	\$272.26	0	050943-000	FEB21 OAK GROVE
<b>321561</b>			<b>\$2,504.10</b>			
321562	03/16/2021	EVERGY	\$252.16	0	1228981889	MAR21 SGMS
	03/16/2021	EVERGY	\$63.60	0	1370968181	MAR21 KEATLEY
	03/16/2021	EVERGY	\$31.64	0	1873344941	FEB21 COLEMAN
	03/16/2021	EVERGY	\$781.05	0	3754513028	FEB21 CHS
	03/16/2021	EVERGY	\$648.60	0	4948223888	MAR21 KEATLEY 2736 PE
	03/16/2021	EVERGY	\$7,088.73	0	5293984569	MAR21 SGMS
	03/16/2021	EVERGY	\$3,028.54	0	5588277257	MAR21 PICKETT
	03/16/2021	EVERGY	\$3,486.18	0	5673773673	MAR21 FIELD
	03/16/2021	EVERGY	\$1,810.10	0	6008844480	MAR21 TMC
	03/16/2021	EVERGY	\$3,229.08	0	6592288800	FEB21 COLEMAN

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321562	03/16/2021	EVERGY	\$8,340.23	0	6702612987	FEB21 CHS 2602 EDMOND
	03/16/2021	EVERGY	\$433.80	0	6923041403	MAR21 WHSE
	03/16/2021	EVERGY	\$2,412.78	0	6961243786	FEB21 TMS
	03/16/2021	EVERGY	\$207.28	0	7654093132	FEB21 CHS
	03/16/2021	EVERGY	\$5,194.26	0	7951042008	MAR21 BHS
	03/16/2021	EVERGY	\$297.56	0	8104141003	MAR21 WHSE 2735 PEAR
	03/16/2021	EVERGY	\$2,134.17	0	9847183213	MAR21 WHSE 2725 PEAR
<b>321562</b>			<b>\$39,439.76</b>			
321563	03/16/2021	MISSOURI - AMERICAN WATER CO	\$232.44	0	210013527421	MAR21 HTC
	03/16/2021	MISSOURI - AMERICAN WATER CO	\$1,280.92	0	210013641808	MAR21 CHS
	03/16/2021	MISSOURI - AMERICAN WATER CO	\$51.02	0	210013667756	MAR21 CHS LAWN
	03/16/2021	MISSOURI - AMERICAN WATER CO	\$47.64	0	210013668070	MAR21 CHS 2602 EDMOND
	03/16/2021	MISSOURI - AMERICAN WATER CO	\$52.46	0	210014134266	MAR21 KEATLEY
	03/16/2021	MISSOURI - AMERICAN WATER CO	\$298.53	0	210014691721	MAR21 TMS
	03/16/2021	MISSOURI - AMERICAN WATER CO	\$295.15	0	210015139349	MAR21 MARK TWAIN
<b>321563</b>			<b>\$2,258.16</b>			
321564	03/16/2021	SUDDENLINK COMMUNICATIONS	\$36.72	0	128313-01-3	MAR21 ADMIN
	03/16/2021	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	MAR21 HTC
<b>321564</b>			<b>\$117.92</b>			
321565	03/16/2021	BUCHANAN COUNTY CLERK/ELECTION AUTH	\$40,866.60	0	4/6/21 ELECT	SJSD-GEN MUN ELECTION
<b>321565</b>			<b>\$40,866.60</b>			
321566	03/16/2021	CARGILL KITCHEN SOLUTIONS INC	\$1,356.00	20210722	2905875324	ADDL PO FOR COMMODITIES(I
	03/16/2021	CARGILL KITCHEN SOLUTIONS INC	\$2,548.00	20211218	2905875324	ADDITIONAL FOR COMMODITIE
	03/16/2021	CARGILL KITCHEN SOLUTIONS INC	\$7,822.00	20211218	2905945348	ADDITIONAL FOR COMMODITIE
<b>321566</b>			<b>\$11,726.00</b>			
321567	03/16/2021	CHRISTOPHER MICHAELS	\$728.00	0	2021 GBB ST	BHS GBB STATE MEALS
<b>321567</b>			<b>\$728.00</b>			
321568	03/16/2021	FIRST WESTERN EQUIPMENT FINANCE	\$49,871.55	20211017	3116328	12957301 MSD MAINT EQ
<b>321568</b>			<b>\$49,871.55</b>			
321569	03/16/2021	HILLYARD NW MO	\$253.35	20210394	604252560	TISSUE/TOWEL BLANKET FOR

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321569	03/16/2021	HILLYARD NW MO	\$865.40	20210394	604252561	TISSUE/TOWEL BLANKET FOR
	03/16/2021	HILLYARD NW MO	\$257.36	20210394	604252562	TISSUE/TOWEL BLANKET FOR
	03/16/2021	HILLYARD NW MO	\$865.40	20210394	604259517	TISSUE/TOWEL BLANKET FOR
	03/16/2021	HILLYARD NW MO	\$210.70	20210394	604259518	TISSUE/TOWEL BLANKET FOR
<b>321569</b>			<b>\$2,452.21</b>			
321570	03/16/2021	JTM PROVISIONS CO	\$2,896.50	20210136	539164	COMMODITY PO 2020-21
<b>321570</b>			<b>\$2,896.50</b>			
321571	03/16/2021	KENNYCO INDUSTRIES	\$625.00	20210465	55142	BLANKET TO COVER ONGOING
<b>321571</b>			<b>\$625.00</b>			
321572	03/16/2021	KOHL WHOLESale	\$3,408.91	20210135	322818	GROCERY PO 2020-21
	03/16/2021	KOHL WHOLESale	\$2,062.04	20210135	332005	GROCERY PO 2020-21
<b>321572</b>			<b>\$5,470.95</b>			
321573	03/16/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$8,937.77	20210134	8802202	GROCERY PO 2020-21
	03/16/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$12,678.08	20210134	8822638	GROCERY PO 2020-21
	03/16/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$3,620.28	20210134	8833265	GROCERY PO 2020-21
<b>321573</b>			<b>\$25,236.13</b>			
321574	03/16/2021	MIDWEST MOBILE RADIO SERV	\$144.00	20210095	80043342	TWO-WAY RADIO SERVICE BLA
<b>321574</b>			<b>\$144.00</b>			
321575	03/16/2021	MOBILPAGE INC	\$105.00	20210814	80017299	MOBILE PAGE BLANKET PO TO
	03/16/2021	MOBILPAGE INC	\$147.00	20210814	80017331	MOBILE PAGE BLANKET PO TO
<b>321575</b>			<b>\$252.00</b>			
321576	03/16/2021	PROMEVO LLC	\$41,928.00	20210807	165672	CARES ACT-ST. JOSEPH
	03/16/2021	PROMEVO LLC	\$4,500.00	20210807	165712	CARES ACT-ST. JOSEPH CHRI
<b>321576</b>			<b>\$46,428.00</b>			
321577	03/16/2021	QUILL CORPORATION	\$210.28	0	14962309	CHS P-T CONF SUPPLIES
	03/16/2021	QUILL CORPORATION	\$183.20	0	14966455	CHS P-T CONF SUPPLIES
<b>321577</b>			<b>\$393.48</b>			
321578	03/16/2021	RICH PRODUCTS CORPORATION	\$1,436.00	20210141	32215994	COMMODITY PO 2020-21
	03/16/2021	RICH PRODUCTS CORPORATION	\$1,276.80	20211217	32215994	ADDITIONAL FOR COMMODITIE

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321578	03/16/2021	RICH PRODUCTS CORPORATION	\$2,712.80	20211217	32265778	ADDITIONAL FOR COMMODITIE
<b>321578</b>			<b>\$5,425.60</b>			
321579	03/16/2021	SCHOOL LUNCH SOLUTIONS	\$3,291.40	20210864	000100739	ADDITIONAL NEEDED FOR COM
<b>321579</b>			<b>\$3,291.40</b>			
321580	03/16/2021	SECURITAS SECURITY SERVICES USA	\$680.00	20210105	W6968936	SAFETY/SECURITY BLANKET F
	03/16/2021	SECURITAS SECURITY SERVICES USA	\$6,156.00	20210105	W6968937	SAFETY/SECURITY BLANKET F
<b>321580</b>			<b>\$6,836.00</b>			
321581	03/16/2021	SHAE POWERS	\$280.00	0	2021 GBB ST	BHS GBB ST-CHEER MEAL
<b>321581</b>			<b>\$280.00</b>			
321582	03/16/2021	SHC SERVICES INC	\$1,911.00	0	3231	ECSE LPN PARA
	03/16/2021	SHC SERVICES INC	\$1,365.00	0	3231	ECSE OT
	03/16/2021	SHC SERVICES INC	\$1,889.45	0	3231	ECSE PARA
	03/16/2021	SHC SERVICES INC	\$6,063.75	0	3232	SPED HOSEA LPN PARA
	03/16/2021	SHC SERVICES INC	\$1,915.90	0	3233	SPED CARDEN PARK PARA
	03/16/2021	SHC SERVICES INC	\$1,881.63	0	3233	SPED CENTRAL PARA
	03/16/2021	SHC SERVICES INC	\$2,173.50	0	3233	SPED HYDE PARA
	03/16/2021	SHC SERVICES INC	\$17,501.25	0	3234	SPED SLP
	03/16/2021	SHC SERVICES INC	\$13,842.91	0	3235	SPED SLPA
	03/16/2021	SHC SERVICES INC	\$6,720.00	0	3236	SPED EDISON TEACHER
<b>321582</b>			<b>\$55,264.39</b>			
321583	03/16/2021	SNA	\$48.50	0	462999 2021	SNA DUES: S BERRY
	03/16/2021	SNA	\$55.50	0	480223 2021	SNA DUES: T FRAMPTON
	03/16/2021	SNA	\$55.50	0	490174 2021	SNA DUES: S WALLER
	03/16/2021	SNA	\$55.50	0	540947 2021	SNA DUES: M CAW
	03/16/2021	SNA	\$55.50	0	613443 2021	SNA DUES: K LAFAVE
<b>321583</b>			<b>\$270.50</b>			
321584	03/16/2021	SNAP-ON	\$11,397.14	20210573	ARV47053623A	2 STUDENT TOOL SETS
<b>321584</b>			<b>\$11,397.14</b>			
321585	03/16/2021	TYSON FOODS INC	\$4,002.00	20210997	27755001	ADDITIONAL FOR COMMODITIE
<b>321585</b>			<b>\$4,002.00</b>			
321586	03/16/2021	WASTE MANAGEMENT OF MISSOURI INC	\$4,464.58	20210104	010292648531	TRASH SERVICE BLANKET FOR
<b>321586</b>			<b>\$4,464.58</b>			
321587	03/17/2021	EVERGY	\$29.16	0	1750799101	MAR21 PERSHING

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321587	03/17/2021	EVERGY	\$779.34	0	1873123267	MAR21 LAKE TRF SIGNAL
	03/17/2021	EVERGY	\$421.95	0	1878449805	MAR21 LAKE 1800 ALBMA
	03/17/2021	EVERGY	\$24.98	0	2431443175	MAR21 LAKE
	03/17/2021	EVERGY	\$2,331.95	0	5000736180	MAR21 SKAITH
	03/17/2021	EVERGY	\$5,178.96	0	5729104857	MAR21 CARDEN PARK
	03/17/2021	EVERGY	\$3,185.42	0	7815743461	MAR21 PERSHING
	03/17/2021	EVERGY	\$87.17	0	7851908334	MAR21 LAKE RT6
	03/17/2021	EVERGY	\$5,684.15	0	9129566129	MAR21 RMS
	03/17/2021	EVERGY	\$5,472.29	0	9234764931	MAR21 LINDBERGH
<b>321587</b>			<b>\$23,195.37</b>			
321588	03/17/2021	JACOB B O'ROURKE	\$70.00	0	3/20/21 SPDB	LHS SPCH/DEBATE ENTRY
<b>321588</b>			<b>\$70.00</b>			
321589	03/17/2021	MISSOURI - AMERICAN WATER CO	\$61.13	0	210013599174	MAR21 LAKE
	03/17/2021	MISSOURI - AMERICAN WATER CO	\$134.09	0	210014204639	MAR21 ADMIN
	03/17/2021	MISSOURI - AMERICAN WATER CO	\$124.53	0	210014252645	MAR21 MAINT
	03/17/2021	MISSOURI - AMERICAN WATER CO	\$42.25	0	210014935278	MAR21 MAINT 801 S 9TH
	03/17/2021	MISSOURI - AMERICAN WATER CO	\$392.39	0	210015411201	MAR21 HOSEA
	03/17/2021	MISSOURI - AMERICAN WATER CO	\$282.35	0	210015465307	MAR21 EDISON
<b>321589</b>			<b>\$1,036.74</b>			
321590	03/17/2021	NORTH KANSAS CITY HIGH SCHOOL	\$48.00	0	NOV20 SPH/DB	LHS SP/DB 11/20-21/20
<b>321590</b>			<b>\$48.00</b>			
321591	03/17/2021	PARK HILL HIGH SCHOOL	\$14.00	0	JAN21 SPH/DB	LHS SPH/DB 1/22-23/21
<b>321591</b>			<b>\$14.00</b>			
321592	03/17/2021	PARK HILL SOUTH HIGH SCHOOL	\$24.00	0	NOV20 SPH/DB	LHS SP/DB 11/20-21/20
<b>321592</b>			<b>\$24.00</b>			
321593	03/17/2021	PLATTE COUNTY HIGH SCHOOL	\$12.00	0	JAN21 SPH/DB	LHS SPH/DB 1/22-23/21
<b>321593</b>			<b>\$12.00</b>			
321594	03/17/2021	SAVANNAH HIGH SCHOOL	\$150.00	0	3/4/21 BHS	BHS B/GOLF ENTRY 4/29
<b>321594</b>			<b>\$150.00</b>			
321595	03/17/2021	SAVANNAH HIGH SCHOOL	\$150.00	0	3/9/21 LHS	LHS B/GOLF ENTRY 4/29
<b>321595</b>			<b>\$150.00</b>			
321596	03/17/2021	SAVANNAH R-III SCHOOL DISTRICT	\$92.00	0	FEB21 SPH/DB	LHS SPH/DB 2/5-6/21

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321596			\$92.00			
321597	03/17/2021	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	4/15/21 TRCK	RMS TRACK ENTRY 4/29
321597			\$125.00			
321598	03/17/2021	TRUMAN HIGH SCHOOL	\$117.00	0	DEC20 SPH/DB	LHS SPH/DB 12/4-5/20
321598			\$117.00			
321599	03/17/2021	WILLIAM CHRISMAN HIGH SCHOOL	\$30.00	0	DEC20 SPH/DB	LHS SPH/DB 12/4-5/20
321599			\$30.00			
321600	03/17/2021	WINNETONKA HIGH SCHOOL	\$150.00	0	APR21 TRCK	BHS V TRACK 4/15 ENTR
321600			\$150.00			
321601	03/17/2021	WINNETONKA HIGH SCHOOL	\$70.00	0	FEB21 SPH/DB	LHS SPH/DB 2/12-13/21
321601			\$70.00			
V321283	02/19/2021	AMY L RYAN	\$11.42	0	JAN21 MILES	I-JAN21 MILEAGE
V321283			\$11.42			
V321284	02/19/2021	BRITTNIE MORGAN	\$28.17	0	JAN21 MILES	I-JAN21 MILEAGE
V321284			\$28.17			
V321285	02/19/2021	CHELSIE JAGO	\$64.68	0	JAN21 MILES	I-JAN21 SPED MILEAGE
V321285			\$64.68			
V321286	02/19/2021	JASON T SIMPSON	\$86.24	0	JAN21 SUPV	O-1/14 GBKB SUPV MI
	02/19/2021	JASON T SIMPSON	\$62.16	0	JAN21 SUPV	O-1/22 BBKB SUPV MI
V321286			\$148.40			
V321331	02/24/2021	SIDNEY BEERY JOHNSON	\$59.30	0	6/21/20 CNF2	CONF MLS 6/21-6/23/20
V321331			\$59.30			
V321431	03/03/2021	DAISY SANCHEZ	\$9.41	0	FEB21 MILES	I-FEB21 ESOL MILEAGE
V321431			\$9.41			
V321432	03/03/2021	HUMAIRA KIBRIYA	\$24.19	0	FEB21 MILES	I-FEB21 ESOL MILEAGE
V321432			\$24.19			
V321433	03/03/2021	MEGAN ELLISON	\$3.53	0	FEB21 MILES	I-FEB21 ESOL MILEAGE
V321433			\$3.53			
V321434	03/03/2021	SAMUEL AYALA BARRON	\$6.16	0	JAN/FEB21 MI	I-JAN/FEB21 ESOL MILE
V321434			\$6.16			
V321454	03/05/2021	CORA LYNN MURPHY	\$20.55	0	FEB21 MILES	I-FEB21 ESOL MILEAGE
V321454			\$20.55			
V321455	03/05/2021	COSETTE HARDWICK	\$31.92	0	FEB21 MILES	I-FEB21 SPED MILEAGE
V321455			\$31.92			
V321456	03/05/2021	DEANNA LOSSON	\$6.94	0	FEB21 MILES	I-FEB21 SPED MILEAGE
V321456			\$6.94			
V321457	03/05/2021	JAN DEPRIEST	\$51.46	0	FEB21 MILES	I-FEB21 SPED MILEAGE

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V321457	03/05/2021	JAN DEPRIEST	\$31.98	0	JAN21 MILES	JAN21 SPED MILEAGE
<b>V321457</b>			<b>\$83.44</b>			
V321458	03/05/2021	JULIE J MCKAY	\$4.59	0	FEB21 MILES	I-FEB21 MILEAGE
<b>V321458</b>			<b>\$4.59</b>			
V321459	03/05/2021	LEIDY EDWARDS	\$10.42	0	FEB21 MILES	I-FEB21 PAT MILEAGE
<b>V321459</b>			<b>\$10.42</b>			
V321460	03/05/2021	SUSAN A WILLIAMS	\$34.61	0	FEB21 MILES	I-FEB21 SPED MILEAGE
<b>V321460</b>			<b>\$34.61</b>			
V321485	03/08/2021	AMY L RYAN	\$13.33	0	FEB21 MILES	I-FEB21 MILEAGE
<b>V321485</b>			<b>\$13.33</b>			
V321486	03/08/2021	BRITTNIE MORGAN	\$28.90	0	FEB21 MILES	I-FEB21 MILEAGE
<b>V321486</b>			<b>\$28.90</b>			
V321487	03/08/2021	CHELSIE JAGO	\$61.26	0	FEB21 MILES	I-FEB21 SPED MILEAGE
<b>V321487</b>			<b>\$61.26</b>			
V321488	03/08/2021	CHRISTIE L JACKSON	\$55.72	0	FEB21 MILES	I-FEB21 MILEAGE
<b>V321488</b>			<b>\$55.72</b>			
V321489	03/08/2021	JASON T SIMPSON	\$51.30	0	3/2/21 SUPV	O-3/2 BBKB DIST SUPV
	03/08/2021	JASON T SIMPSON	\$53.53	0	FEB/MAR21 MI	O-2/17 GBKB SUPV MI
	03/08/2021	JASON T SIMPSON	\$53.20	0	FEB/MAR21 MI	O-2/23 BBKB SUPV MI
<b>V321489</b>			<b>\$158.03</b>			
V321490	03/08/2021	JOHN G DAVISON III	\$44.93	0	2/26/21 CONF	MAESP CONF MEALS
	03/08/2021	JOHN G DAVISON III	\$239.12	0	2/26/21 CONF	O-MAESP CONF MILEAGE
<b>V321490</b>			<b>\$284.05</b>			
V321530	03/12/2021	DENIECE ACKERMAN	\$77.95	0	FEB21 MILES	I-FEB21 MILEAGE
<b>V321530</b>			<b>\$77.95</b>			
V321531	03/12/2021	KALLIE O'DELL	\$80.64	0	JAN/FEB21 MI	I-JAN/FEB21 MILEAGE
<b>V321531</b>			<b>\$80.64</b>			
V321532	03/12/2021	LA'SHERRIE TYES	\$15.12	0	FEB21 MILES	I-FEB21 PAT MILEAGE
<b>V321532</b>			<b>\$15.12</b>			
V321533	03/12/2021	LYNN E DAVIS	\$7.73	0	FEB21 SUPV	O-FEB21 GBKB SUPV MI
	03/12/2021	LYNN E DAVIS	\$41.77	0	FEB21 SUPV	O-FEB21 WRSTL SUPV MI
<b>V321533</b>			<b>\$49.50</b>			
V321534	03/12/2021	ROBERT LANGNER JR	\$42.00	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>V321534</b>			<b>\$42.00</b>			
V321535	03/12/2021	SIDNEY BEERY JOHNSON	\$150.09	0	FEB21 SUPV	O-FEB21 GBKB SUPV MI
	03/12/2021	SIDNEY BEERY JOHNSON	\$72.01	0	FEB21 SUPV	O-FEB21 WRSTL SUPV MI



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<b>V321535</b>			<b>\$222.10</b>			
V321536	03/12/2021	TERRI L GODFREY	\$53.20	0	FEB/MAR21 MI	O-FEB21 BBKB SUPV MI
	03/12/2021	TERRI L GODFREY	\$51.30	0	FEB/MAR21 MI	O-MAR21 GBKB SUPV MI
<b>V321536</b>			<b>\$104.50</b>			
<b>\$6,264,556.41</b>	<b>Overall</b>		<b>\$6,264,556.41</b>			