

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321610	03/18/2021	AT&T MOBILITY	\$443.90	0	287301233560	WIRELESS HOTSPOTS-VA
<b>321610</b>			<b>\$443.90</b>			
321611	03/18/2021	BEYOND INTERPRETING LLC	\$1,373.90	0	BYND425873	INTERPRET 2/16-19/21
	03/18/2021	BEYOND INTERPRETING LLC	\$1,850.80	0	BYND425943	INTERPRET 3/1-5/21
	03/18/2021	BEYOND INTERPRETING LLC	\$75.00	0	BYND425944	INTERPRET 3/2/21
<b>321611</b>			<b>\$3,299.70</b>			
321615	03/18/2021	BIMBO FOODS INC	\$61.00	20210131	54109335839	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$78.10	20210131	54109335840	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$149.40	20210131	54109335841	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$85.50	20210131	54109335842	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$138.36	20210131	54109335843	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$60.28	20210131	54109335844	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$35.10	20210131	54109335845	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$40.90	20210131	54109335849	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$12.68	20210131	54109335850	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$179.94	20210131	54109335865	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$93.02	20210131	54109335940	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$59.64	20210131	54109335941	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$330.48	20210131	54109335942	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$23.40	20210131	54109335943	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$55.44	20210131	54109335944	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$99.00	20210131	54109335945	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$133.20	20210131	54109335946	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$14.04	20210131	54109335950	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$76.66	20210131	54109336029	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$40.58	20210131	54109336030	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$212.40	20210131	54109336031	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$50.40	20210131	54109336032	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$105.66	20210131	54109336033	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$101.70	20210131	54109336035	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$46.80	20210131	54109336036	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$24.98	20210131	54109336129	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$84.90	20210131	54109336130	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$96.30	20210131	54109336132	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$36.90	20210131	54109336135	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$33.84	20210131	54109336136	BREAD PO 2020-21
03/18/2021	BIMBO FOODS INC	\$32.76	20210131	54109429926	BREAD PO 2020-21	

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321615	03/18/2021	BIMBO FOODS INC	\$94.32	20210131	54109429935	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$63.00	20210131	54109430037	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$149.70	20210131	54109430044	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$106.32	20210131	54109430045	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$84.96	20210131	54109430118	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$61.20	20210131	54109430131	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$90.72	20210131	54109430192	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$96.06	20210131	54109430193	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$107.22	20210131	54109430202	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$28.98	20210131	54109543465	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$58.40	20210131	54109543466	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$83.16	20210131	54109543467	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$58.18	20210131	54109543628	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$120.58	20210131	54109543629	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$37.80	20210131	54109543630	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$28.98	20210131	54109543631	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$50.40	20210131	54109543632	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$96.20	20210131	54109543735	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$60.48	20210131	54109543736	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$16.38	20210131	54109543737	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$16.38	20210131	54109543738	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$77.58	20210131	54109725785	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$59.92	20210131	54109725787	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$51.54	20210131	54109725788	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$23.40	20210131	54109725790	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$48.60	20210131	54109725897	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$60.84	20210131	54109725899	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$71.28	20210131	54109725900	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$21.06	20210131	54109725902	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$77.80	20210131	54109725981	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$108.36	20210131	54109725982	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$113.40	20210131	54109725983	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$107.82	20210131	54109725985	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$11.70	20210131	54109726079	BREAD PO 2020-21
	03/18/2021	BIMBO FOODS INC	\$23.40	20210131	54109726081	BREAD PO 2020-21
<b>321615</b>			<b>\$4,959.48</b>			
321616	03/18/2021	CAMERON HIGH SCHOOL	\$150.00	0	APR21 GOLF	BHS B GOLF ENTRY FEE
<b>321616</b>			<b>\$150.00</b>			

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321617	03/18/2021	CONVERGEONE INC	\$1,713.74	20211128	IE9071037	ITEM # 01604-001 AXIS M31
	03/18/2021	CONVERGEONE INC	\$2,070.62	20211128	IE9071037	ITEM #01504-001 AXIS P371
	03/18/2021	CONVERGEONE INC	\$1,379.90	20211128	IE9071037	ITEM #01970-001. AXIS P37
	03/18/2021	CONVERGEONE INC	\$1,072.92	20211128	IE9071037	ITEM 01593-001 AXIS P3245
	03/18/2021	CONVERGEONE INC	\$15,178.90	20211151	IE9070971	ITEM # 01970-001 AXIS P37
<b>321617</b>			<b>\$21,416.08</b>			
321618	03/18/2021	EMILY CARLSOM	\$937.50	0	REFUND	4 QTR TUITION REIMB
<b>321618</b>			<b>\$937.50</b>			
321619	03/18/2021	FRANK RIEMAN MUSIC CO INC	\$7.96	0	3223016	BHS BAND - ROTOR OIL
	03/18/2021	FRANK RIEMAN MUSIC CO INC	\$27.95	0	3226134	BHS BAND-MARACAS, OIL
	03/18/2021	FRANK RIEMAN MUSIC CO INC	\$1,665.00	0	3226152	BHS BAND - CYMBALS
<b>321619</b>			<b>\$1,700.91</b>			
321620	03/18/2021	ITSAVVY LLC	\$5,900.00	20211152	01243923	CARES ACT-ST. FRANCIS CHR
<b>321620</b>			<b>\$5,900.00</b>			
321621	03/18/2021	JOSTENS/STUDENT UNION LLC	\$0.00	0	745586	HR-YEAR OF SERV PINS
<b>321621</b>			<b>\$0.00</b>			
321622	03/18/2021	MARK-IT	\$48.75	0	3875	STAFF SHIRTS
<b>321622</b>			<b>\$48.75</b>			
321623	03/18/2021	MARYVILLE HIGH SCHOOL	\$100.00	0	MAR21 TRACK	BHS TRACK ENTRY FEE
<b>321623</b>			<b>\$100.00</b>			
321624	03/18/2021	MATH 4U LLC	\$500.00	0	812	ELLISON MAR21 MATH PD
<b>321624</b>			<b>\$500.00</b>			
321625	03/18/2021	MISSOURI NETWORK ALLIANCE LLC	\$2,450.00	0	35962	MAR21 BKUP WIFI SERV
<b>321625</b>			<b>\$2,450.00</b>			
321626	03/18/2021	MO POLICE CHIEFS CHARITABLE FOUND.	\$3,850.00	0	172625	2021 MSRO CONF REG
<b>321626</b>			<b>\$3,850.00</b>			
321627	03/18/2021	MUHL TECH	\$550.00	20211163	62118	MUHL TECK(GATEKEY MANUFAC
<b>321627</b>			<b>\$550.00</b>			
321628	03/18/2021	NORTHWEST RPDC	\$300.00	0	2021397	OAK GROVE LIT PD REG
<b>321628</b>			<b>\$300.00</b>			
321629	03/18/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1012981256	MAINT NEW HIRE DS/HPE

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321629	03/18/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1012996959	MAINT NEW HIRE DS/HPE
<b>321629</b>			<b>\$486.00</b>			
321630	03/18/2021	ROCKHURST HIGH SCHOOL	\$150.00	0	MAR21 TRACK	CHS B TRACK ENTRY FEE
<b>321630</b>			<b>\$150.00</b>			
321631	03/18/2021	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$125.00	0	591	1/1/21 QTRLY MEMBER
<b>321631</b>			<b>\$125.00</b>			
321632	03/18/2021	SAM'S CLUB MC/SYNCB	\$240.85	20210804	2/25/21 0002	SAM'S IRISH STRONG FD COF
	03/18/2021	SAM'S CLUB MC/SYNCB	(\$4.58)	20211048	2/19/21 9311	OFFICE SUPPLIES
	03/18/2021	SAM'S CLUB MC/SYNCB	\$152.26	20211057	2/21/21 9600	NEST SUPPLIES FOR SCHOOL
	03/18/2021	SAM'S CLUB MC/SYNCB	\$71.76	20211130	2/12/21 8814	CARES ACT- ST. PAUL LUTHE
	03/18/2021	SAM'S CLUB MC/SYNCB	\$27.90	20211134	2/23/21 9809	CLASSROOM SUPPLIES
	03/18/2021	SAM'S CLUB MC/SYNCB	\$23.94	20211174	2/22/21 9697	RICE CRISPIE TREATS-STUCO
	03/18/2021	SAM'S CLUB MC/SYNCB	\$33.74	20211175	2/19/21 9297	FOOD FOR CONTEST
	03/18/2021	SAM'S CLUB MC/SYNCB	\$262.74	20211194	2/22/21 9662	SCHOOL STORE ITEMS FOR
	03/18/2021	SAM'S CLUB MC/SYNCB	\$308.80	20211243	3/1/21 0586	NEST SUPPLIES FOR SCHOOL
	03/18/2021	SAM'S CLUB MC/SYNCB	\$37.96	20211246	3/4/21 1029	POPCORN
	03/18/2021	SAM'S CLUB MC/SYNCB	\$60.65	20211254	3/7/21 1413	SUPPLIES FOR WORLD LANG
	03/18/2021	SAM'S CLUB MC/SYNCB	\$226.46	20211255	3/6/21 1350	NEST SUPPLIES FOR SCHOOL
	03/18/2021	SAM'S CLUB MC/SYNCB	\$148.20	20211282	3/6/21 1305	CANDY FOR STUDENT INCENTI
<b>321632</b>			<b>\$1,590.68</b>			
321633	03/18/2021	SCREENBEAM INC	\$3,600.00	20211115	504705	LIC-CMSE-10 ADDER. ADDER
	03/18/2021	SCREENBEAM INC	\$450.00	20211115	504705	LIC-CMSE-10 CMS ENTERPRIS
<b>321633</b>			<b>\$4,050.00</b>			
321634	03/18/2021	ST JOE PETROLEUM CO	\$17,386.62	20211325	58078	3-16 APPLE BUS FUEL
<b>321634</b>			<b>\$17,386.62</b>			
321635	03/18/2021	STANDARD & POOR'S FINANCIAL SRV LLC	\$14,725.00	0	11403491	BOND RATING 2020A
<b>321635</b>			<b>\$14,725.00</b>			
321636	03/18/2021	AARON L GUDDE	\$9.02	0	2/3/21 MILES	O-2/3 WRSTL MTG MILES
<b>321636</b>			<b>\$9.02</b>			

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321637	03/18/2021	ANNE M ROSEBERRY	\$50.57	0	2/12/21 SUPV	O-2/12 BBKB SUPV MILE
<b>321637</b>			<b>\$50.57</b>			
321638	03/18/2021	COREY D GILPIN	\$14.45	0	2/2/21 SUPV	O-2/2 BKB SUPV MILES
<b>321638</b>			<b>\$14.45</b>			
321639	03/18/2021	DANIEL K DECLUE	\$49.50	0	FEB21 MILES	I-FEB21 MILEAGE
<b>321639</b>			<b>\$49.50</b>			
321640	03/18/2021	EDUSTAFF LLC	\$43,437.54	0	2021031601-1	SUBS FEB 21-MAR 6
<b>321640</b>			<b>\$43,437.54</b>			
321641	03/18/2021	FIREHOUSE DESIGNS	\$187.00	0	FE2621	108002528 INV#FE2621
<b>321641</b>			<b>\$187.00</b>			
321642	03/18/2021	GARY BELCHER	\$42.84	0	2/20/21 MILE	O-2/20 BBKB MTG MILES
<b>321642</b>			<b>\$42.84</b>			
321643	03/18/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$133.86	0	5824208997	10704004 AD OFFICE
<b>321643</b>			<b>\$133.86</b>			
321644	03/18/2021	HERFF JONES INC	\$45,895.62	0	172010002021	10704007 YRBK DEPOSIT
<b>321644</b>			<b>\$45,895.62</b>			
321645	03/18/2021	JANELL M BECERRA	\$83.83	0	FEB21 MILES	I-FEB21 MILEAGE
	03/18/2021	JANELL M BECERRA	\$46.25	0	JAN21 MILES	I-JAN21 MILEAGE
<b>321645</b>			<b>\$130.08</b>			
321646	03/18/2021	JOSTENS/STUDENT UNION LLC	\$29.50	0	5202 21-66	10704006 CAP & GOWN
<b>321646</b>			<b>\$29.50</b>			
321647	03/18/2021	LANDI QUINLIN	\$39.03	0	2/27/21 CONF	2/28-3/1 MEALS MAESP
	03/18/2021	LANDI QUINLIN	\$121.24	0	2/27/21 CONF	O-MAESP CONF MILES
<b>321647</b>			<b>\$160.27</b>			
321648	03/18/2021	LINDA L RUSSELL	\$9.74	0	FEB21 MILES	I-FEB21 MAINT MILEAGE
<b>321648</b>			<b>\$9.74</b>			
321649	03/18/2021	MIDWEST ADVERTISING SPECIALTIES	\$539.57	0	78221	108002527 STUCO TEES
<b>321649</b>			<b>\$539.57</b>			
321650	03/18/2021	MO FFA ASSOCIATION	\$200.00	0	2021 STATE	109001756 STATE REGIS
<b>321650</b>			<b>\$200.00</b>			
321651	03/18/2021	PAUL J WOOLARD	\$136.75	0	FEB21 SUPV	O-FEB21 BKB SUPV MILE
<b>321651</b>			<b>\$136.75</b>			
321652	03/18/2021	PJ'S IMPRINTED SPORTSWEAR	\$1,093.00	0	BHS 3/9/21	10502843 DIST TSHIRTS
<b>321652</b>			<b>\$1,093.00</b>			
321653	03/18/2021	ROGER WIEBELT-SMITH	\$95.00	0	REFUND CHS	10704005 AP ENG TSTOT
<b>321653</b>			<b>\$95.00</b>			
321654	03/18/2021	SAVANA RITTER	\$35.73	0	FEB21 MILES	I-FEB21 MILEAGE

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<b>321654</b>			<b>\$35.73</b>			
321655	03/25/2021	CLAYTON PAPER AND DISTRIBUTION	\$199.35	0	149414	SMR-4-SH 4 OZ W 20/50
<b>321655</b>			<b>\$199.35</b>			
321656	03/25/2021	EVERGY	\$1,555.51	0	7630837488	MAR21 HYDE
	03/25/2021	EVERGY	\$3,623.16	0	7685867092	MAR21 HOSEA
<b>321656</b>			<b>\$5,178.67</b>			
321657	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	0	22646	MOVA STUDENT - CARDEN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	0	22648	MOVA STUDENT - COLEMAN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	0	22650	MOVA STUDENT - CARDEN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	0	22652	MOVA STUDENT - CARDEN
<b>321657</b>			<b>\$2,766.96</b>			
321658	03/25/2021	MISSOURI - AMERICAN WATER CO	\$250.65	0	210016090799	MAR21 SGMS
	03/25/2021	MISSOURI - AMERICAN WATER CO	\$650.58	0	210016441564	MAR21 BHS
<b>321658</b>			<b>\$901.23</b>			
321659	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	\$150.23	0	Q91613	10% R/A DATED 2/5/21
	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	\$32.00	0	Q91756	REVIEW LOG ID # 7796
	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	\$256.06	0	Q91866	10% R/A DATED 2/26/21
	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	\$6,631.99	0	Q92129	Q4 20 SDAC CLAIMS INV
<b>321659</b>			<b>\$7,070.28</b>			
321660	03/25/2021	SPECIAL OLYMPICS MISSOURI	\$1,950.00	0	2021 ATHLETE	ASSESSMENT FEE
<b>321660</b>			<b>\$1,950.00</b>			
321661	03/25/2021	ACME MUSIC & VENDING COMPANY	\$106.00	0	13078-5376D	BHS COFFEE SUPPLIES
<b>321661</b>			<b>\$106.00</b>			
321662	03/25/2021	BARBARA RENEE BEGGS	\$705.87	0	REFUND	OVER PYMT OF GROSS
<b>321662</b>			<b>\$705.87</b>			
321663	03/25/2021	BEYOND INTERPRETING LLC	\$1,940.00	0	BYND425794	INTERPRET 2/1-5/21
	03/25/2021	BEYOND INTERPRETING LLC	\$1,976.58	0	BYND425988	INTERPRET 3/8-12/21
	03/25/2021	BEYOND INTERPRETING LLC	\$75.00	0	BYND425989	INTERPRET 3/8/21
	03/25/2021	BEYOND INTERPRETING LLC	\$125.20	0	BYND425990	INTERPRET 3/8/21
	03/25/2021	BEYOND INTERPRETING LLC	\$1,857.52	0	BYND425992	INTERPRET 3/8-12/21
<b>321663</b>			<b>\$5,974.30</b>			

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321664	03/25/2021	BSN SPORTS LLC	\$189.00	0	910951993	SGMS GBB REPLC JERSEY
<b>321664</b>			<b>\$189.00</b>			
321665	03/25/2021	CENGAGE LEARNING	\$50.00	0	73929645	GALE EBOOK HOST 21-22
<b>321665</b>			<b>\$50.00</b>			
321666	03/25/2021	DARIN A POLLARD	\$749.25	0	APR21 NCEA	TITLE II - ST FRANCIS
<b>321666</b>			<b>\$749.25</b>			
321667	03/25/2021	GALLAGHER BASSETT SERVICES INC	\$280.17	0	FARMER'S INS	PYMT LESS DEDUCTIBLE
<b>321667</b>			<b>\$280.17</b>			
321668	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	0	21265	NOVA STUDENT CARDEN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	0	21377	MOVA STUDENT CARDEN
	03/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	0	21426	MOVA STUDENT CARDEN
<b>321668</b>			<b>\$1,310.97</b>			
321669	03/25/2021	INTERSTATE ALL BATTERY CENTER	\$730.00	0	190430101763	IT - HARDWARE REPAIRS
	03/25/2021	INTERSTATE ALL BATTERY CENTER	\$1,320.00	0	190430101766	IT - HARDWARE REPAIRS
<b>321669</b>			<b>\$2,050.00</b>			
321670	03/25/2021	JOSTENS	\$2,624.03	0	745586	HR - YR SERVICE PINS
<b>321670</b>			<b>\$2,624.03</b>			
321671	03/25/2021	MATTHEW J RAMSEY	\$629.51	0	007 2/12/21	TITLE IV-LEBLOND TRNG
<b>321671</b>			<b>\$629.51</b>			
321672	03/25/2021	MISSOURI SCHOOL BOARDS ASSOC	\$5,350.00	0	M71866	FULL POLICY MAINT
<b>321672</b>			<b>\$5,350.00</b>			
321673	03/25/2021	ST PAUL LUTHERAN SCHOOL	\$997.50	0	SPRING 2021	TITLE II - K FLECK
<b>321673</b>			<b>\$997.50</b>			
321674	03/26/2021	AARON L GUDDE	\$49.00	0	3/9/21 REIMB	MEALS STATE WRSTL
<b>321674</b>			<b>\$49.00</b>			
321675	03/26/2021	CITY OF ST JOSEPH	\$245.45	0	005082-000	MAR21 HTC
	03/26/2021	CITY OF ST JOSEPH	\$300.55	0	015860-000	MAR21 EDISON
	03/26/2021	CITY OF ST JOSEPH	\$75.67	0	023934-000	MAR21 KEATLEY
	03/26/2021	CITY OF ST JOSEPH	\$318.42	0	024776-000	MAR21 TMS
	03/26/2021	CITY OF ST JOSEPH	\$314.70	0	025491-000	MAR21 MARK TWAIN
	03/26/2021	CITY OF ST JOSEPH	\$1,354.24	0	026655-000	MAR21 CHS
<b>321675</b>			<b>\$2,609.03</b>			
321676	03/26/2021	EVERGY	\$276.15	0	1893465675	MAR21 BMS SPRINKLER

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321676	03/26/2021	EVERGY	\$1,174.94	0	3295996674	MAR21 WEBSTER
	03/26/2021	EVERGY	\$2,283.26	0	8320867895	MAR21 BMS 720 N NOYES
	03/26/2021	EVERGY	\$987.92	0	8516986722	MAR21 NOYES
	03/26/2021	EVERGY	\$3,584.06	0	8574596587	MAR21 EDISON
	03/26/2021	EVERGY	\$158.92	0	8914273390	MAR21 LHS
	03/26/2021	EVERGY	\$578.21	0	8994114637	MAR21 LHS ATH FIELD
	03/26/2021	EVERGY	\$4,902.14	0	9012181914	MAR21 LHS 412 HIGHLAND
<b>321676</b>			<b>\$13,945.60</b>			
321677	03/26/2021	JAMIE R NIGH	\$33.15	0	JAN/MAR21 MI	I-JAN/MAR21 ECSE MILE
<b>321677</b>			<b>\$33.15</b>			
321678	03/26/2021	MISSOURI - AMERICAN WATER CO	\$16.62	0	210010783093	MAR21 WHSE
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$19.97	0	210011382516	MAR21 WHSE 2735 PEAR
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$347.09	0	210013660625	MAR21 PARKWAY
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$202.76	0	210013805893	MAR21 PERSHING
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$81.48	0	210013848685	MAR21 TMC
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$183.31	0	210015283093	MAR21 PICKETT
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$407.11	0	210015487260	MAR21 SKAITH
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$276.95	0	210016370532	MAR21 HYDE
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$49.67	0	210016374220	MAR21 BHS
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$305.95	0	220003400557	MAR21 CARDEN PARK
	03/26/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	MAR21 CARDEN PK FIRE
<b>321678</b>			<b>\$1,949.05</b>			
321679	03/26/2021	RENEE L FALKNER	\$35.17	0	JAN/MAR21 MI	I-JAN/MAR21 ECSE MILE
<b>321679</b>			<b>\$35.17</b>			
321680	03/26/2021	BLUE CROSS BLUE SHIELD OF KC	(\$906,528.82)	0	02/16/21 W/A	DEPOSIT TRANSFER
	03/26/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,043,581.34	0	02/16/21 W/A	FEB21 DED: HEALTH
	03/26/2021	BLUE CROSS BLUE SHIELD OF KC	\$127.94	0	02/16/21 W/A	VARIOUS ADJ
<b>321680</b>			<b>\$137,180.46</b>			
321681	03/26/2021	BSN SPORTS LLC	\$12.00	20211051	911889991	FREIGHT



# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321681	03/26/2021	BSN SPORTS LLC	\$240.00	20211051	911889991	NIKE WHITE BASEBALL PANTS
	03/26/2021	BSN SPORTS LLC	\$1,332.00	20211242	911956820	BK/WH/GY ALPHA HUARACHE E
	03/26/2021	BSN SPORTS LLC	\$96.50	20211242	911956820	FREIGHT
	03/26/2021	BSN SPORTS LLC	\$576.00	20211242	911956820	WH/SM GY-ALPHA HUARACHE E
	03/26/2021	BSN SPORTS LLC	\$405.00	20211267	912001491	ANTHRACITE/BLACK/WHITE-NI
	03/26/2021	BSN SPORTS LLC	\$24.89	20211267	912001491	FREIGHT
	03/26/2021	BSN SPORTS LLC	\$34.99	20211267	912001491	SCHUTT 1.5" NUMBER SET 1/
	03/26/2021	BSN SPORTS LLC	\$162.50	20211267	912001491	WHITE RALLY TOWEL
	03/26/2021	BSN SPORTS LLC	\$32.46	20211268	911889994	FREIGHT
	03/26/2021	BSN SPORTS LLC	\$284.40	20211268	911889994	WILSON CHAMPION TENNIS BA
	03/26/2021	BSN SPORTS LLC	\$94.80	20211268	911889994	WILSON T1001 CHAMP EXTRA
	03/26/2021	BSN SPORTS LLC	\$1,076.00	20211277	911873250	BK/WH/GY ALPHA HUARACHE E
	03/26/2021	BSN SPORTS LLC	\$82.00	20211277	911873250	BLACK/WHITE L3000V5 METAL
	03/26/2021	BSN SPORTS LLC	\$62.01	20211277	911873250	FREIGHT
	03/26/2021	BSN SPORTS LLC	\$64.00	20211277	911873250	WH/SM GY-ALPHA HUARACHE E
<b>321681</b>			<b>\$4,579.55</b>			
321682	03/26/2021	CAMERON R-I PUBLIC SCHOOLS	\$160.00	0	MAR21 TRACK	BODE B & G TRACK FEES
<b>321682</b>			<b>\$160.00</b>			
321683	03/26/2021	CINTAS FIRE PROTECTION	\$371.76	0	0F58642091	FIRE INSPECT-CARDEN
	03/26/2021	CINTAS FIRE PROTECTION	\$272.92	0	0F58642092	FIRE INSPECT-LINDBRGH
	03/26/2021	CINTAS FIRE PROTECTION	\$293.43	0	0F58642155	FIRE INSPECT-OAK GRV
<b>321683</b>			<b>\$938.11</b>			
321684	03/26/2021	FAIRVIEW GOLF COURSE	\$1,200.00	20211328	100 3/11/21	LHS BOYS GOLF 2021
<b>321684</b>			<b>\$1,200.00</b>			
321685	03/26/2021	KID CHAMPIONS CONSULTING LLC	\$6,168.00	20211336	200	FULL BUILDING PD 20/21 SC
<b>321685</b>			<b>\$6,168.00</b>			
321686	03/26/2021	KODIE HANKINS	\$35.00	0	REFUND APR20	REISSUE WOF RFND
<b>321686</b>			<b>\$35.00</b>			
321687	03/26/2021	LIBERTY HARDWOODS INC	\$892.78	20211330	0000765399-1	LIBERTY HARDWOODS INV#000
<b>321687</b>			<b>\$892.78</b>			

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321688	03/26/2021	MSHSAA	\$48.00	20211331	21-W03433	MSHSAA INV#21-W03433 BAND
	03/26/2021	MSHSAA	\$39.00	20211332	21-W03434	MSHSAA INV#21-W03434 ORCH
	03/26/2021	MSHSAA	\$36.00	20211333	21-W03435	MSHSAA INV#21-W030435 CHO
<b>321688</b>			<b>\$123.00</b>			
321689	03/26/2021	PALEN MUSIC CENTER INC	\$138.00	0	4017384	MIOS REPAIR
	03/26/2021	PALEN MUSIC CENTER INC	\$80.00	0	4024291	MIOS REPAIR
	03/26/2021	PALEN MUSIC CENTER INC	\$125.97	0	4036529	BHS BAND SUPPLIES
<b>321689</b>			<b>\$343.97</b>			
321690	03/26/2021	POWERSCHOOL GROUP LLC	\$26,428.50	20211321	INV252654	POWERSCHOOL ENROLLEMENT R
	03/26/2021	POWERSCHOOL GROUP LLC	\$1,040.00	20211321	INV252654	POWERSCHOOL ENROLLMENT AD
	03/26/2021	POWERSCHOOL GROUP LLC	\$915.72	20211321	INV252654	POWERSCHOOL ENROLLMENT SC
<b>321690</b>			<b>\$28,384.22</b>			
321691	03/26/2021	UMB FOR CENTRAL	\$51.00	0	MAR21 P CASH	P CASH-POSTAGE
<b>321691</b>			<b>\$51.00</b>			
321692	03/26/2021	WAGGONER WATER CONDITIONING LLC	\$32.00	0	5252	SPED WATER 3/15/21
<b>321692</b>			<b>\$32.00</b>			
321693	03/26/2021	WING PRINTING CO INC	\$132.67	0	74446	HR - YR OF SERV CERTS
<b>321693</b>			<b>\$132.67</b>			
321695	03/29/2021	ACME COFFEE SERVICE	\$42.30	0	12949	TMC COFFEE 2/8/21
	03/29/2021	ACME COFFEE SERVICE	\$9.00	0	13005	DIST COFFEE 2/9/21
	03/29/2021	ACME COFFEE SERVICE	\$48.94	0	13438	DIST COFFEE 2/23/21
<b>321695</b>			<b>\$100.24</b>			
321696	03/29/2021	APPLE BUS COMPANY	\$4,341.36	0	180-022821	FEB 2021 FUEL
	03/29/2021	APPLE BUS COMPANY	\$47,038.85	0	180-21-02	FEB21 - ECSE
	03/29/2021	APPLE BUS COMPANY	\$6,704.15	0	180-21-02	FEB21 - ESOL
	03/29/2021	APPLE BUS COMPANY	\$14,941.45	0	180-21-02	FEB21 - FIT
	03/29/2021	APPLE BUS COMPANY	\$242,696.53	0	180-21-02	FEB21 - REG EDUC
	03/29/2021	APPLE BUS COMPANY	\$57,614.01	0	180-21-02	FEB21 - SPEC ED
	03/29/2021	APPLE BUS COMPANY	\$584.04	0	180-21-02	FEB21 - TUTORING
	03/29/2021	APPLE BUS COMPANY	\$6,500.00	0	180-21-02CV	FEB21 CV ROUTES
<b>321696</b>			<b>\$380,420.39</b>			
321697	03/29/2021	APPLE COMPUTER	\$3,289.00	20210802	AE15682514	CARES ACT- DEVICES PER 21
<b>321697</b>			<b>\$3,289.00</b>			

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321698	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$2,200.00	0	LHS 3/29/21	LHS - BB OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$3,000.00	0	LHS 3/29/21	LHS - SOC OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$500.00	0	LHS 3/29/21	LHS - TRACK OFFICIALS
<b>321698</b>			<b>\$5,700.00</b>			
321699	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$680.00	0	BHS 3/26/21	BHS - BB OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$2,000.00	0	BHS 3/26/21	BHS - BB OFFICIALS SD
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$3,000.00	0	BHS 3/26/21	BHS - SOC OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$255.00	0	BHS 3/26/21	BHS - TRACK OFFICIALS
	03/29/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$300.00	0	BHS 3/26/21	BHS BBKB OFFICIALS
<b>321699</b>			<b>\$6,235.00</b>			
321700	03/29/2021	CLAIM CARE INC	\$7,810.15	0	FY21 PPF	CLAIM CARE % OF PPF
<b>321700</b>			<b>\$7,810.15</b>			
321701	03/29/2021	CLARISSA RASCO-BURKE	\$500.00	0	BENEFIT DONA	10502845 S STRONG
<b>321701</b>			<b>\$500.00</b>			
321702	03/29/2021	D J WEST ENTERPRISES INC	\$2,476.00	20211050	6368	PROVIDE AND INSTALL 6 MOT
<b>321702</b>			<b>\$2,476.00</b>			
321703	03/29/2021	DELL COMPUTER	\$747.00	20211039	10473116848	DELL ULTRA SHARP 24 USB C
<b>321703</b>			<b>\$747.00</b>			
321704	03/29/2021	HILAND DAIRY FOODS COMPANY LLC	\$13,552.13	20210132	22159 030621	DAIRY PO 2020-21
	03/29/2021	HILAND DAIRY FOODS COMPANY LLC	\$14,244.14	20210132	22159 031321	DAIRY PO 2020-21
<b>321704</b>			<b>\$27,796.27</b>			
321706	03/29/2021	LEUPOLD FARMS	\$322.85	20210133	52254	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$668.20	20210133	52255	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$398.75	20210133	52256	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$279.68	20210133	52257	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$237.60	20210133	52258	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$634.15	20210133	52259	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$323.13	20210133	52260	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$642.57	20210133	52261	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$223.30	20210133	52262	PRODUCE PO 2020-21
03/29/2021	LEUPOLD FARMS	\$421.85	20210133	52263	PRODUCE PO 2020-21	

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321706	03/29/2021	LEUPOLD FARMS	\$486.20	20210133	52264	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$381.70	20210133	52265	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$813.45	20210133	52266	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$289.85	20210133	52267	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$171.05	20210133	52268	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$333.03	20210133	52269	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$227.15	20210133	52270	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$255.20	20210133	52271	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$127.60	20210133	52272	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$395.73	20210133	52273	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$376.20	20210133	52274	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$160.88	20210133	52275	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$1,135.20	20210133	52276	PRODUCE PO 2020-21
	03/29/2021	LEUPOLD FARMS	\$662.20	20210133	52277	PRODUCE PO 2020-21
<b>321706</b>			<b>\$9,967.52</b>			
321707	03/29/2021	YELLOW FROG GRAPHICS	\$16,330.00	20211127	5555	MARQUEE SIGN AND FULL COL
<b>321707</b>			<b>\$16,330.00</b>			
321708	03/30/2021	APPLE COMPUTER	\$1,495.00	20211288	AE36251950	10.2 INCH IPAD WI FI 32GB
<b>321708</b>			<b>\$1,495.00</b>			
321709	03/30/2021	BP	\$554.69	0	5910703817	DIESEL 2/20-3/19/21
<b>321709</b>			<b>\$554.69</b>			
321710	03/30/2021	BSN SPORTS LLC	\$4,598.99	20211244	912083847	GOALS AND NETS
	03/30/2021	BSN SPORTS LLC	\$1,400.00	20211270	912006061	B TENNIS UNIFORMS
	03/30/2021	BSN SPORTS LLC	\$354.76	20211284	912031866	SPIKES FOR TRACK
	03/30/2021	BSN SPORTS LLC	\$243.50	20211313	912118619	GIRLS SOCCER TRAINING SUP
<b>321710</b>			<b>\$6,597.25</b>			
321711	03/30/2021	CLAYTON PAPER AND DISTRIBUTION	\$5,712.15	0	147647A	REMAINDER OF TRAYS
<b>321711</b>			<b>\$5,712.15</b>			
321712	03/30/2021	CONVERGEONE INC	\$25,722.13	20210950	PS171999	BODE MS SEC CAMERA PROJE
	03/30/2021	CONVERGEONE INC	\$22,078.40	20211075	IE9071284	ITEM #01970-001 AXIS P371
<b>321712</b>			<b>\$47,800.53</b>			
321713	03/30/2021	DELL COMPUTER	\$49,725.00	20211296	10471681457	CS-ST JOSEPH SCHOOL DISTR
<b>321713</b>			<b>\$49,725.00</b>			
321714	03/30/2021	DREAMSEATS LLC	\$299.00	20211322	4736019	CHAIR FOR AD

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321714</b>			<b>\$299.00</b>			
321715	03/30/2021	EDUSTAFF LLC	\$38,050.92	0	2021033001-1	SUBS MAR 7-20, 2021
<b>321715</b>			<b>\$38,050.92</b>			
321716	03/30/2021	FRIENDS OF THE ANIMAL SHELTER	\$226.48	0	BHS DONA	10502844 STUCO COINS
<b>321716</b>			<b>\$226.48</b>			
321717	03/30/2021	GREATER KANSAS CITY SUBURBAN ASSOC	\$275.00	0	BB ASSIGN 21	CHS - BB ASSIGN FEES
<b>321717</b>			<b>\$275.00</b>			
321718	03/30/2021	J MCBEE PORTRAIT GALLERY	\$190.00	0	38624	108002529 SR TRK BNRS
	03/30/2021	J MCBEE PORTRAIT GALLERY	\$750.00	0	68460	108002531 BETTERMENT
<b>321718</b>			<b>\$940.00</b>			
321720	03/30/2021	LEUPOLD FARMS	\$299.86	20210133	52317	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$790.02	20210133	52318	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$396.72	20210133	52319	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$235.40	20210133	52320	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$380.88	20210133	52321	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$851.95	20210133	52322	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$372.90	20210133	52323	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$531.47	20210133	52324	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$84.15	20210133	52325	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$348.04	20210133	52326	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$414.98	20210133	52327	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$377.08	20210133	52328	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$551.65	20210133	52329	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$275.28	20210133	52330	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$246.68	20210133	52331	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$471.90	20210133	52332	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$243.10	20210133	52333	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$344.30	20210133	52334	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$234.30	20210133	52335	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$310.75	20210133	52336	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$456.23	20210133	52337	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$248.44	20210133	52338	PRODUCE PO 2020-21
	03/30/2021	LEUPOLD FARMS	\$1,227.60	20210133	52340	PRODUCE PO 2020-21
03/30/2021	LEUPOLD FARMS	\$716.10	20210133	52341	PRODUCE PO 2020-21	
03/30/2021	LEUPOLD FARMS	\$22.00	20210133	52351	PRODUCE PO 2020-21	
03/30/2021	LEUPOLD FARMS	\$28.60	20210133	52352	PRODUCE PO 2020-21	
<b>321720</b>			<b>\$10,460.38</b>			

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321721	03/30/2021	LITTLE CAESARS	\$88.15	0	3/12/21 LHS	108002530 BB MEAL
<b>321721</b>			<b>\$88.15</b>			
321722	03/30/2021	MATH 4U LLC	\$420.00	0	814	HOSEA:K-5 MATH BLOCKS
<b>321722</b>			<b>\$420.00</b>			
321723	03/30/2021	PATRON INSIGHT INC	\$16,400.00	20210385	10048	20-21 COMMUNITY SURVEY
<b>321723</b>			<b>\$16,400.00</b>			
321724	03/30/2021	SNA	\$55.50	0	540949 2021	SNA DUES: P FISHER
	03/30/2021	SNA	\$55.50	0	570321 2021	SNA DUES: C HUFFMAN
	03/30/2021	SNA	\$55.50	0	613444 2021	SNA DUES: M KAISER
<b>321724</b>			<b>\$166.50</b>			
321725	03/30/2021	Y & S TECHNOLOGIES INC	\$1,988.06	20211327	10717	PART # B375T-H SAMSUNG BE
	03/30/2021	Y & S TECHNOLOGIES INC	\$149.00	20211327	10717	SHIPPING AND HANDLING
<b>321725</b>			<b>\$2,137.06</b>			
321726	03/31/2021	BUCHANAN COUNTY EXTENSION COUNCIL	\$75.00	0	2021 HOSEA	41800268 EMBRO HATCH
<b>321726</b>			<b>\$75.00</b>			
321729	03/31/2021	ACME MUSIC & VENDING COMPANY	\$157.77	20210130	BHS 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$189.91	20210130	BHS 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$155.98	20210130	BHS 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$65.12	20210130	BMS 2/11/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$110.83	20210130	BMS 2/18/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$98.94	20210130	BMS 2/25/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$133.45	20210130	BMS 2/4/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$237.92	20210130	CAR 2/18/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$183.62	20210130	CAR 2/4/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$600.50	20210130	CHS 2/11/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$568.43	20210130	CHS 2/18/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$292.51	20210130	CHS 2/25/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$266.90	20210130	CHS 2/4/21	CHIP PO 2020-21

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321729	03/31/2021	ACME MUSIC & VENDING COMPANY	\$164.90	20210130	EDI 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$90.50	20210130	EDI 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$32.98	20210130	ELL 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$276.27	20210130	ELL 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$124.79	20210130	ELL 2/24/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$36.20	20210130	ELL 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$71.41	20210130	FIE 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	FIE 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$145.19	20210130	HOS 2/4/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$109.84	20210130	HYD 2/11/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$196.20	20210130	HYD 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$197.19	20210130	LHS 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$133.45	20210130	LHS 2/25/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	LIN 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$164.90	20210130	LIN 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$115.29	20210130	LIN 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	MAR 2/10/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$142.96	20210130	MAR 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	MAR 2/24/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	MAR 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20210130	OAK 2/11/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$136.53	20210130	OAK 2/18/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$279.48	20210130	OAK 2/4/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$202.64	20210130	PAR 2/17/21	CHIP PO 2020-21

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321729	03/31/2021	ACME MUSIC & VENDING COMPANY	\$213.52	20210130	PAR 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	PER 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	PER 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	PIC 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	RMS 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	RMS 2/3/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$230.17	20210130	TMS 2/17/21	CHIP PO 2020-21
	03/31/2021	ACME MUSIC & VENDING COMPANY	\$291.22	20210130	TMS 2/3/21	CHIP PO 2020-21
<b>321729</b>			<b>\$7,381.43</b>			
321730	03/31/2021	APEX ENVIRONMENTAL CONSULTANTS INC	\$1,055.70	0	2102511-01	BHS-BAND RM SAMPLING
<b>321730</b>			<b>\$1,055.70</b>			
321731	03/31/2021	APPLE BUS COMPANY	\$236.01	20211055	180-21-02HY	SKILLSUSA CONTEST 2/6/202
<b>321731</b>			<b>\$236.01</b>			
321732	03/31/2021	BSN SPORTS LLC	\$87.00	0	911986644	10704008 COACH SHOES
<b>321732</b>			<b>\$87.00</b>			
321733	03/31/2021	CONVERGEONE INC	\$545.76	20211283	IE9071228	AXIS T91A64 CAMERA CORNER
	03/31/2021	CONVERGEONE INC	\$580.14	20211283	IE9071228	AXIS T91D61 WALL MOUNT FO
	03/31/2021	CONVERGEONE INC	\$614.79	20211283	IE9071228	T94N01D PENDANT KIT PER Q
<b>321733</b>			<b>\$1,740.69</b>			
321734	03/31/2021	DANA BLACK	\$88.40	0	REFUND	STUDENT LUNCH ACCOUNT
<b>321734</b>			<b>\$88.40</b>			
321735	03/31/2021	DELL COMPUTER	\$1,257.07	20211039	10474806460	LATTITUDE 5320 XCTO BASE,
<b>321735</b>			<b>\$1,257.07</b>			
321736	03/31/2021	INTERSTATE ALL BATTERY CENTER	\$1,235.00	0	190430101769	IPAD REPAIRS
<b>321736</b>			<b>\$1,235.00</b>			
321738	03/31/2021	LEUPOLD FARMS	\$341.55	20210133	52374	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$1,195.15	20210133	52375	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$169.90	20210133	52378	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$243.10	20210133	52379	PRODUCE PO 2020-21



# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321738	03/31/2021	LEUPOLD FARMS	\$264.55	20210133	52380	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$502.15	20210133	52381	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$326.15	20210133	52382	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$531.30	20210133	52383	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$220.55	20210133	52384	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$369.33	20210133	52385	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$434.78	20210133	52386	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$289.85	20210133	52387	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$405.90	20210133	52388	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$78.10	20210133	52389	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$301.68	20210133	52390	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$349.25	20210133	52391	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$251.35	20210133	52392	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$203.50	20210133	52393	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$157.85	20210133	52394	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$330.55	20210133	52395	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$242.00	20210133	52396	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$201.58	20210133	52397	PRODUCE PO 2020-21
	03/31/2021	LEUPOLD FARMS	\$1,056.00	20210133	52398	PRODUCE PO 2020-21
03/31/2021	LEUPOLD FARMS	\$616.00	20210133	52399	PRODUCE PO 2020-21	
<b>321738</b>			<b>\$9,082.12</b>			
321739	03/31/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000125069	CHS ELEVATOR CERT
<b>321739</b>			<b>\$25.00</b>			
321740	03/31/2021	NORTHWEST WORKFORCE DEV BOARD	\$353.51	0	210324	FEB21 INFA COST SHARE
<b>321740</b>			<b>\$353.51</b>			
321741	03/31/2021	OK TROPHY SALES	\$161.10	0	C-5222	10704009 PLAQUES
	03/31/2021	OK TROPHY SALES	\$18.95	0	C-5223	10704010 PLAQUE
<b>321741</b>			<b>\$180.05</b>			
321742	03/31/2021	RONALD L CORY	\$275.00	0	22400	CHS-G SOC ASSIGN FEE
<b>321742</b>			<b>\$275.00</b>			
321743	03/31/2021	TEAMBUILDER LLC	\$1,300.00	0	INV-012553	CHS-WEIGHT LIFT PROG
<b>321743</b>			<b>\$1,300.00</b>			
321744	03/31/2021	TRUMAN HIGH SCHOOL	\$185.00	0	MAR21 GOLF	CHS B GOLF ENTRY FEES
<b>321744</b>			<b>\$185.00</b>			
321745	03/31/2021	WAGGONER WATER CONDITIONING LLC	\$47.50	0	5294	HR WATER 3/24/21
<b>321745</b>			<b>\$47.50</b>			

## St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321746	03/31/2021	CITY OF ST JOSEPH	\$437.57	0	006472-000	MAR21 HOSEA
	03/31/2021	CITY OF ST JOSEPH	\$265.55	0	006959-000	MAR21 SGMS S 22ND
	03/31/2021	CITY OF ST JOSEPH	\$294.60	0	007245-000	MAR21 HYDE 509 THOMP
	03/31/2021	CITY OF ST JOSEPH	\$43.65	0	007327-000	MAR21 BHS ATH FIELD
	03/31/2021	CITY OF ST JOSEPH	\$707.13	0	007369-000	MAR21 BHS 4TH& HARMON
	03/31/2021	CITY OF ST JOSEPH	\$126.30	0	024095-000	MAR21 MAINT 814 LAFAY
	03/31/2021	CITY OF ST JOSEPH	\$73.43	0	025128-000	MAR21 MAINT 801 S 9TH
	03/31/2021	CITY OF ST JOSEPH	\$165.80	0	051979-000	MAR21 ADMIN 925 FELIX
<b>321746</b>			<b>\$2,114.03</b>			
321747	03/31/2021	EVERGY	\$4,030.62	0	3546122577	MAR21 HTC 200 N 36TH
	03/31/2021	EVERGY	\$342.85	0	7214074218	MAR21 ELLISON PUMP
	03/31/2021	EVERGY	\$4,512.37	0	7214117599	MAR21 ELLISON
	03/31/2021	EVERGY	\$2,975.38	0	7234453736	MAR21 ADMIN
	03/31/2021	EVERGY	\$45.60	0	7891936856	MAR21 HTC 3434 FARAON
	03/31/2021	EVERGY	\$3,885.93	0	8285030305	MAR21 OAK GROVE
<b>321747</b>			<b>\$15,792.75</b>			
321748	03/31/2021	MISSOURI - AMERICAN WATER CO	\$326.95	0	210013528059	MAR21 BMS 720 N NOYES
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$56.40	0	210013528141	MAR21 BMS LAWN
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$116.43	0	210013690947	MAR21 WEBSTER
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$290.43	0	210013994489	MAR21 RMS
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$479.95	0	210014497554	MAR21 LINDBERGH
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$456.35	0	210014718459	MAR21 COLEMAN
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$59.78	0	210014767840	MAR21 LHS SPORTS COM
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$88.10	0	210014898973	MAR21 LHS
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$136.11	0	210015229303	MAR21 NOYES
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$295.15	0	210015231672	MAR21 FIELD
	03/31/2021	MISSOURI - AMERICAN WATER CO	\$355.18	0	220005315839	MAR21 OAK GROVE
<b>321748</b>			<b>\$2,660.83</b>			
321749	03/31/2021	VERIZON WIRELESS	\$400.14	0	686196609	MAR21 TMC INTERNET
<b>321749</b>			<b>\$400.14</b>			

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321750	03/31/2021	ALLIED ARTS COUNCIL	\$103.74	0		DED:7203 ALLIED ART
<b>321750</b>			<b>\$103.74</b>			
321751	03/31/2021	ANDREW COUNTY CIRCUIT CLERK	\$631.28	0		DED:2302 GARNISH
<b>321751</b>			<b>\$631.28</b>			
321752	03/31/2021	BLITT AND GAINES PC	\$280.24	0		DED:2326 GARNISH
<b>321752</b>			<b>\$280.24</b>			
321753	03/31/2021	BUCHANAN CO CIRCUIT COURT	\$4,016.52	0		DED:2300 GARNISH
<b>321753</b>			<b>\$4,016.52</b>			
321754	03/31/2021	ECMC GA SERVICING PAYMENTS	\$722.86	0		DED:2404 STUDENT LN
<b>321754</b>			<b>\$722.86</b>			
321755	03/31/2021	FAMILY SUPPORT PAYMENT CENTER	\$8,557.19	0		DED:2002 CHILD SUPP
<b>321755</b>			<b>\$8,557.19</b>			
321756	03/31/2021	FINK, RICHARD V	\$334.00	0		DED:2100 BANKRUPTCY
<b>321756</b>			<b>\$334.00</b>			
321757	03/31/2021	KANSAS PAYMENT CENTER	\$894.00	0		DED:2006 CHILD SUPP
<b>321757</b>			<b>\$894.00</b>			
321758	03/31/2021	MCNEIL PAPPAS PC	\$165.92	0		DED:2320 GARNISH
<b>321758</b>			<b>\$165.92</b>			
321759	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$12,730.00	0		DED:3401 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,808.85	0		DED:3402 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,044.28	0		DED:3403 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,490.88	0		DED:3405 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,536.16	0		DED:3420 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,075.36	0		DED:3421 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,006.50	0		DED:3422 DENTAL INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,422.54	0		DED:3423 DENTAL INS
<b>321759</b>			<b>\$48,114.57</b>			
321760	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,026.49	0		DED:310S VISION INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,960.82	0		DED:311S VISION INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,107.12	0		DED:312S VISION INS

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321760	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,207.94	0		DED:313S VISION INS
<b>321760</b>			<b>\$9,302.37</b>			
321761	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,355.00	0		DED:4000 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,855.00	0		DED:4002 DEP LIFE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4010 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$295.20	0		DED:4020 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$264.60	0		DED:4030 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$125.40	0		DED:4040 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,313.00	0		DED:4050 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$379.60	0		DED:4060 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$89.00	0		DED:4080 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$116.40	0		DED:4085 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,352.00	0		DED:4086 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,084.80	0		DED:4087 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$217.80	0		DED:4088 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$77.40	0		DED:4089 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$27.40	0		DED:4090 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,885.00	0		DED:4091 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A10 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.20	0		DED:4A20 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	03/31/2021	METROPOLITAN LIFE	\$58.80	0		DED:4A60 LIFE INS

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321761		INSURANCE COMPANY				
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:4A86 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$55.20	0		DED:4A87 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
<b>321761</b>			<b>\$16,199.60</b>			
321762	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,632.00	0		DED:ST21 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,740.00	0		DED:ST22 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$832.00	0		DED:ST23 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,512.00	0		DED:ST51 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,600.00	0		DED:ST52 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$260.00	0		DED:ST53 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$120.00	0		DED:ST72 SHORT TERM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$234.00	0		DED:ST73 SHORT TERM
<b>321762</b>			<b>\$9,290.00</b>			
321763	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$171.60	0		DED:ACH1 ACCIDENT H
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.25	0		DED:ACH2 ACCIDENT H
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$67.76	0		DED:ACH3 ACCIDENT H
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,672.11	0		DED:ACL1 ACCIDENT L
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$81.90	0		DED:ACL2 ACCIDENT L
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$164.29	0		DED:ACL3 ACCIDENT L
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$244.00	0		DED:ACL4 ACCIDENT L

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321763</b>			<b>\$2,481.60</b>			
321764	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$774.80	0		DED:HIH1 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$149.24	0		DED:HIH2 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,015.01	0		DED:HIL1 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$323.31	0		DED:HIL2 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$421.20	0		DED:HIL3 HOSP INDEM
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$437.58	0		DED:HIL4 HOSP INDEM
<b>321764</b>			<b>\$6,191.26</b>			
321765	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$273.00	0		DED:CN01 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$458.62	0		DED:CN02 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$835.17	0		DED:CN03 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,439.10	0		DED:CN04 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$832.49	0		DED:CN05 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$80.60	0		DED:CN10 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$221.86	0		DED:CN11 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.83	0		DED:CN13 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$98.84	0		DED:CN15 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$188.09	0		DED:CN20 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.00	0		DED:CN25 CR ILL/EE

## St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321765	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CN26 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$162.96	0		DED:CN27 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN34 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$98.80	0		DED:CN39 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$53.74	0		DED:CN44 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$102.27	0		DED:CN45 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$191.10	0		DED:CT01 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$499.20	0		DED:CT02 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$877.50	0		DED:CT03 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,325.49	0		DED:CT04 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$658.64	0		DED:CT05 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.07	0		DED:CT07 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$35.10	0		DED:CT08 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$133.47	0		DED:CT10 CR ILL/ES
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$184.20	0		DED:CT15 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$61.98	0		DED:CT16 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.43	0		DED:CT20 CR ILL/EF
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321765	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:CT26 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	03/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.87	0		DED:CT44 CR ILL/EF
<b>321765</b>			<b>\$10,828.19</b>			
321766	03/31/2021	MILLER AND STEENO, P.C.	\$108.23	0		DED:2319 GARNISH
<b>321766</b>			<b>\$108.23</b>			
321767	03/31/2021	MISSOURI DEPT OF REVENUE	\$147,789.77	0		DED:*SMO STATE
<b>321767</b>			<b>\$147,789.77</b>			
321768	03/31/2021	MISSOURI NEA	\$240.72	0		DED:7001 MO NEA
<b>321768</b>			<b>\$240.72</b>			
321769	03/31/2021	NODAWAY VALLEY BANK HSA	\$49,639.04	0		DED:310X NOD HSA
	03/31/2021	NODAWAY VALLEY BANK HSA	\$23,677.84	0		DED:311X NOD OTH
<b>321769</b>			<b>\$73,316.88</b>			
321770	03/31/2021	OMNI FINANCIAL GROUP INC	\$17,406.72	0		DED:6036 403(B) TSA
	03/31/2021	OMNI FINANCIAL GROUP INC	\$90.00	0		DED:7206 403(B) FEE
	03/31/2021	OMNI FINANCIAL GROUP INC	\$1,272.50	0		DED:7215 457(B)
<b>321770</b>			<b>\$18,769.22</b>			
321771	03/31/2021	PIONEER CREDIT RECOVERY, INC	\$392.72	0		DED:2351 STUDENT LN
<b>321771</b>			<b>\$392.72</b>			
321772	03/31/2021	PUBLIC EDUCATION EMPLOYEE	\$248,352.98	0		DED:1100 NT RETIRE
	03/31/2021	PUBLIC EDUCATION EMPLOYEE	(\$203.62)	0		DED:1102 NT RETIRE2
	03/31/2021	PUBLIC EDUCATION EMPLOYEE	\$430.01	0		DED:1104 PEERS-CRTC
<b>321772</b>			<b>\$248,579.37</b>			
321773	03/31/2021	PUBLIC SCHOOL RETIREMENT	\$1,359,857.42	0		DED:1000 TR RETIRE
	03/31/2021	PUBLIC SCHOOL RETIREMENT	\$201.56	0		DED:1002 TR RET2
	03/31/2021	PUBLIC SCHOOL RETIREMENT	\$16,845.44	0		DED:1200 TRS RETIRE
	03/31/2021	PUBLIC SCHOOL RETIREMENT	\$1,201.56	0		DED:1204 PSRS-CRTCL
<b>321773</b>			<b>\$1,378,105.98</b>			
321774	03/31/2021	SCHWARTZKOPF LAW OFFICE P C	\$162.74	0		DED:2336 GARNISH
<b>321774</b>			<b>\$162.74</b>			
321775	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$19,201.76	0		DED:310A HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,445.13	0		DED:310B HEALTH INS



# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321775	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,160.17	0		DED:310C HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,068.00	0		DED:310D HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$214,380.40	0		DED:310H HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$288,410.61	0		DED:310N HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$217,910.88	0		DED:310Q HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$52,962.78	0		DED:311H HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,903.94	0		DED:311N HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,882.80	0		DED:311Q HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,461.10	0		DED:312H HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,317.70	0		DED:312N HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,973.72	0		DED:312Q HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$28,400.55	0		DED:313H HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,732.33	0		DED:313N HEALTH INS
	03/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$53,485.73	0		DED:313Q HEALTH INS
<b>321775</b>			<b>\$1,044,697.60</b>			
321776	03/31/2021	STATE OF NEBRASKA	\$424.54	0		DED:2013 CHILD SUPP
<b>321776</b>			<b>\$424.54</b>			
321777	03/31/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,961.64	0		DED:3800 DEP CARE
	03/31/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$12,936.32	0		DED:3900 REIMB MED
<b>321777</b>			<b>\$16,897.96</b>			
321778	03/31/2021	UMB FEDERAL TAX	\$194,530.20	0		DED:*FI FICA
	03/31/2021	UMB FEDERAL TAX	\$158,513.78	0		DED:*FM MEDICARE
	03/31/2021	UMB FEDERAL TAX	\$368,411.77	0		DED:*FT FEDERAL
<b>321778</b>			<b>\$721,455.75</b>			
321779	03/31/2021	UMB HSA	\$28,614.21	0		DED:310Z UMB HSA
	03/31/2021	UMB HSA	\$9,316.16	0		DED:312Z UMB HSA
<b>321779</b>			<b>\$37,930.37</b>			
321780	03/31/2021	UNITED WAY OF GREATER ST JOE	\$3,328.34	0		DED:7199 UNITED WAY

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321780	03/31/2021	UNITED WAY OF GREATER ST JOE	\$1,319.49	0		DED:7201 UNITED WAY
<b>321780</b>			<b>\$4,647.83</b>			
321791	04/01/2021	APPLE BUS COMPANY	\$401.27	0	180-21-02B	BHS 2/13 WR EXCELSIOR
	04/01/2021	APPLE BUS COMPANY	\$241.06	20210751	180-21-02B	BBB 02/02/21
	04/01/2021	APPLE BUS COMPANY	\$400.84	20210753	180-21-02B	GBB 02/04/21
	04/01/2021	APPLE BUS COMPANY	\$284.58	20210754	180-21-02B	BBB 02/12/21
	04/01/2021	APPLE BUS COMPANY	\$342.66	20211091	180-21-02B	2-27-2021, LEAVENWORTH HS
<b>321791</b>			<b>\$1,670.41</b>			
321792	04/01/2021	APPLE COMPUTER	\$897.00	20211297	AE35429678	10.2 INCH IPAD WI FI 32GB
<b>321792</b>			<b>\$897.00</b>			
321793	04/01/2021	CHILLICOTHE HIGH SCHOOL	\$130.00	0	APR21 TRACK	BHS TRACK ENTRY FEE
<b>321793</b>			<b>\$130.00</b>			
321794	04/01/2021	CONVERGEONE INC	\$136.62	20211292	IE9071729	ITEM #01513-001. AXIS T94
	04/01/2021	CONVERGEONE INC	\$121.28	20211292	IE9071729	ITEM #5017-641. AXIS T91A
	04/01/2021	CONVERGEONE INC	\$128.92	20211292	IE9071729	ITEM #5504-821 AXIS T91D6
<b>321794</b>			<b>\$386.82</b>			
321795	04/01/2021	DEPCO INC	\$1,575.61	20211145	210099	ASA/QSR MATERIALS FOR PLT
<b>321795</b>			<b>\$1,575.61</b>			
321796	04/01/2021	FRONTLINE EDUCATION	\$7,500.00	0	INVUS133550	FRONTLINE IMPLEMENT
	04/01/2021	FRONTLINE EDUCATION	\$4,405.70	0	INVUS133551	TIME & ATTENTANCE USE
<b>321796</b>			<b>\$11,905.70</b>			
321797	04/01/2021	JTM PROVISIONS CO	\$2,896.50	20210136	541367	COMMODITY PO 2020-21
<b>321797</b>			<b>\$2,896.50</b>			
321798	04/01/2021	MARK-IT	\$228.75	0	3936	STAFF SHIRTS
<b>321798</b>			<b>\$228.75</b>			
321799	04/01/2021	MITCHELL1	\$1,469.00	0	25555203	HTC-AUTO RPR SOFTWARE
<b>321799</b>			<b>\$1,469.00</b>			
321800	04/01/2021	NORTH KANSAS CITY HIGH SCHOOL	\$275.00	0	APR21 BB TRN	CHS BB C-TEAM ENTRY
<b>321800</b>			<b>\$275.00</b>			
321801	04/01/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013012016	WORKERS COMP DS
<b>321801</b>			<b>\$67.00</b>			
321802	04/01/2021	RICH PRODUCTS CORPORATION	\$2,712.80	20211217	32330025	ADDITIONAL FOR

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						COMMODITIE
<b>321802</b>			<b>\$2,712.80</b>			
321803	04/01/2021	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$125.00	0	593	4/1/21 QRTL Y MEMBER
<b>321803</b>			<b>\$125.00</b>			
321804	04/01/2021	SCHOOL LUNCH SOLUTIONS	\$4,645.40	20210864	000101339	ADDITIONAL NEEDED FOR COM
<b>321804</b>			<b>\$4,645.40</b>			
321805	04/01/2021	SKILLSUSA MISSOURI	\$850.00	0	117	109001757 DC STIPEND
<b>321805</b>			<b>\$850.00</b>			
321806	04/01/2021	SKILLSUSA MISSOURI NORTHWEST DIST	\$1,228.00	0	INV-000033	10901758 DIST CONTEST
<b>321806</b>			<b>\$1,228.00</b>			
321807	04/01/2021	TYSON FOODS INC	\$1,836.00	20210997	27876439	ADDITIONAL FOR COMMODITIE
<b>321807</b>			<b>\$1,836.00</b>			
321808	04/01/2021	WINNETONKA HIGH SCHOOL	\$150.00	0	JAN21 JV WR	BHS JV WRSTLNG ENTRY
<b>321808</b>			<b>\$150.00</b>			
321809	04/01/2021	YANGS 5TH TASTE	\$6,455.15	20210865	60109	ADDITIONAL NEEDED FOR COM
<b>321809</b>			<b>\$6,455.15</b>			
321810	04/05/2021	BSN SPORTS LLC	\$3,088.50	20211304	912157756	AVENUE BANNERS
<b>321810</b>			<b>\$3,088.50</b>			
321811	04/05/2021	CULVER PETROLEUM INC	\$3,876.18	0	MAR21 10081	MAR21 APPLE BUS FUEL
<b>321811</b>			<b>\$3,876.18</b>			
321812	04/05/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20210621	1435	DOCUMENT SCANNING AND STO
<b>321812</b>			<b>\$12,500.00</b>			
321813	04/05/2021	NWMCDA	\$40.00	0	CHS 2021	CHS ALL STATE CHOIR
<b>321813</b>			<b>\$40.00</b>			
321814	04/05/2021	PROJECT LEAD THE WAY INC	\$239.50	20211146	269874	PLTW ENGINEERING DESIGN A
<b>321814</b>			<b>\$239.50</b>			
321815	04/05/2021	SCOTT GANN CONSTRUCTION CO INC	\$23,744.00	20211339	6033401	REPAIR DAMAGE TO ASPHALT
<b>321815</b>			<b>\$23,744.00</b>			
321816	04/05/2021	WINNETONKA HIGH SCHOOL	\$125.00	0	APR21 TRACK	BHS TRACK BALANCE
<b>321816</b>			<b>\$125.00</b>			
321817	04/05/2021	AMBER KNEALE	\$235.20	0	JAN-MAR21 MI	I-JAN/MAR21 MAINT MI
<b>321817</b>			<b>\$235.20</b>			
321818	04/05/2021	BRETT R GOODWIN	\$292.28	0	MAR21 SUPV	O-MAR21 GBKB STATE MI

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321818</b>			<b>\$292.28</b>			
321819	04/05/2021	BRIAN KRAUS	\$13.58	0	3/24/21 CONF	MEALS MASA
	04/05/2021	BRIAN KRAUS	\$192.64	0	3/24/21 CONF	O-MAR21 MASA CONF MI
	04/05/2021	BRIAN KRAUS	\$53.99	0	JAN/MAR21 MI	I-JAN/MAR21 MILEAGE
<b>321819</b>			<b>\$260.21</b>			
321820	04/05/2021	DONNA KAY GABRIEL	\$27.93	0	FEB21 MILES	I-FEB21 MAINT MILEAGE
	04/05/2021	DONNA KAY GABRIEL	\$32.58	0	JAN21 MILES	O-JAN21 MAINT MILEAGE
	04/05/2021	DONNA KAY GABRIEL	\$29.48	0	MAR21 MILES	I-MAR21 MAINT MILEAGE
<b>321820</b>			<b>\$89.99</b>			
321821	04/05/2021	ESTATE OF LUCAS MCCOY	\$6.90	0	2/9/21 SUPV	I-2/9/21 BKB SUPV MI
	04/05/2021	ESTATE OF LUCAS MCCOY	\$6.56	0	3/25/21 SUPV	I-3/25/21 GSOCR SUPV
	04/05/2021	ESTATE OF LUCAS MCCOY	\$105.84	0	FEB21 SUPV	O-FEB21 BGBKB SUPV MI
	04/05/2021	ESTATE OF LUCAS MCCOY	\$201.60	0	MAR21 SUPV	O-MAR21 BKB/TRCK SUPV
	04/05/2021	ESTATE OF LUCAS MCCOY	\$396.48	0	MAR21 SUPV2	O-MAR21 WRSTL/GBKB ST
<b>321821</b>			<b>\$717.38</b>			
321822	04/05/2021	JENNIFER E NIXON	\$290.75	0	JAN/MAR21 MI	I-JAN/MAR21 MILEAGE
<b>321822</b>			<b>\$290.75</b>			
321823	04/05/2021	ROBERT D SIGRIST	\$13.09	0	3/24/21 CONF	MEALS MASA
	04/05/2021	ROBERT D SIGRIST	\$239.12	0	3/24/21 CONF	O-MASA CONF MILEAGE
	04/05/2021	ROBERT D SIGRIST	\$38.42	0	FEB/MAR21 MI	I-2/11-3/29/21 MILES
	04/05/2021	ROBERT D SIGRIST	\$63.45	0	JAN/FEB21 MI	I-1/26-2/11/21 MILES
<b>321823</b>			<b>\$354.08</b>			
321824	04/05/2021	THOMAS GABE EDGAR	\$176.96	0	3/25/21 CONF	O-MASA CONF MILEAGE
<b>321824</b>			<b>\$176.96</b>			
321825	04/06/2021	AMERI-SORT	\$888.75	0	BHS 4/1/21	MAR21 POSTAGE - BHS
	04/06/2021	AMERI-SORT	\$785.33	0	CHS 4/1/21	MAR21 POSTAGE - CHS
	04/06/2021	AMERI-SORT	\$700.50	0	LHS 4/1/21	MAR21 POSTAGE - LHS
	04/06/2021	AMERI-SORT	\$117.12	0	SJSD 4/1/21	MAR21 POSTAGE - HTC
	04/06/2021	AMERI-SORT	\$2,727.09	0	SJSD 4/1/21	MAR21 POSTAGE - SJSD
<b>321825</b>			<b>\$5,218.79</b>			
321827	04/06/2021	APPLE BUS COMPANY	\$283.92	20210641	180-21-02C	1/29/21 B TO STALEY
	04/06/2021	APPLE BUS COMPANY	\$291.01	20210642	180-21-02C	2/8/21 B TO PHS
	04/06/2021	APPLE BUS COMPANY	\$276.18	20210643	180-21-02C	2/18/21 B TO NKC
	04/06/2021	APPLE BUS COMPANY	\$243.28	20210644	180-21-02C	2/22/21 B TO OAK PARK
	04/06/2021	APPLE BUS COMPANY	\$280.70	20210690	180-21-02C	2/9/21 B TO PHSHS
	04/06/2021	APPLE BUS COMPANY	\$396.66	20210691	180-21-02C	2/12/21 B TO LEES SUMMIT

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321827	04/06/2021	APPLE BUS COMPANY	\$292.62	20210692	180-21-02C	2/19/21 B TO NKC
	04/06/2021	APPLE BUS COMPANY	\$285.53	20210693	180-21-02C	2/23/21 B TO OP
	04/06/2021	APPLE BUS COMPANY	\$298.11	20210714	180-21-02C	2/5/21 B TO TBD
	04/06/2021	APPLE BUS COMPANY	\$291.01	20210715	180-21-02C	2/6/21 B TO TBA
	04/06/2021	APPLE BUS COMPANY	\$136.37	20210824	180-21-02L	2/2/21 SAVANNAH BOYS BSKT
	04/06/2021	APPLE BUS COMPANY	\$221.44	20210825	180-21-02L	2/11/21 PLATTE CITY BOYS
	04/06/2021	APPLE BUS COMPANY	\$395.71	20210828	180-21-02L	2/16/21 CHILLICOTHE BOYS
	04/06/2021	APPLE BUS COMPANY	\$232.05	20210833	180-21-02L	2/4/21 CAMERON GIRLS BSKT
	04/06/2021	APPLE BUS COMPANY	\$282.29	20210834	180-21-02L	2/18/21 ST PIUS GIRLS BSK
	04/06/2021	APPLE BUS COMPANY	\$168.92	20210836	180-21-02L	2/1/21 EAST BUCHANAN GIRL
	04/06/2021	APPLE BUS COMPANY	\$251.98	20211040	180-21-02C	2/1/21 B TO PHS
	04/06/2021	APPLE BUS COMPANY	\$232.62	20211041	180-21-02C	2/3/21 B TO PHS
	04/06/2021	APPLE BUS COMPANY	\$243.59	20211042	180-21-02C	2/4/21 B TO PHS
	04/06/2021	APPLE BUS COMPANY	\$277.13	20211058	180-21-02C	2/19/21 B TO NKC
	04/06/2021	APPLE BUS COMPANY	\$263.60	20211059	180-21-02C	2/23/21 B TO OP
	04/06/2021	APPLE BUS COMPANY	\$730.58	20211092	180-21-02C	2-27-2021, LEAVENWORTH HS
	04/06/2021	APPLE BUS COMPANY	\$348.80	20211093	180-21-02L	2-27-2021, LEAVENWORTH HS
	04/06/2021	APPLE BUS COMPANY	\$267.77	20211229	180-21-02C	2/27/21 B TO OAP PARK
	<b>321827</b>			<b>\$6,991.87</b>		
321828	04/06/2021	BBWI LLC	\$10.00	0	13004	CHS FB STADIUM WIFI
<b>321828</b>			<b>\$10.00</b>			
321829	04/06/2021	BEYOND INTERPRETING LLC	\$1,636.80	0	BYND426026	INTERPRET 3/15-18/21
	04/06/2021	BEYOND INTERPRETING LLC	\$1,480.64	0	BYND426031	INTERPRET 3/15-18/21
<b>321829</b>			<b>\$3,117.44</b>			
321830	04/06/2021	BROTHERS TREE SERVICE	\$1,750.00	0	JOB#2 SKAITH	3/9/21 TREE REMOVAL
<b>321830</b>			<b>\$1,750.00</b>			
321831	04/06/2021	BSN SPORTS LLC	\$150.00	20211318	912086106	CARD/WH-GAPPER JERSEY 3XL
	04/06/2021	BSN SPORTS LLC	\$8.00	20211318	912086106	FREIGHT
	04/06/2021	BSN SPORTS LLC	\$49.95	20211335	912109801	FREIGHT
	04/06/2021	BSN SPORTS LLC	\$1,399.00	20211335	912109801	REPLACEMENT PANTS
<b>321831</b>			<b>\$1,606.95</b>			
321832	04/06/2021	CONVERGEONE INC	\$5,627.87	20211266	IE9071561	DELL POWEREDGE R540 SERVE

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321832	04/06/2021	CONVERGEONE INC	\$15,529.65	20211290	IE9071685	ITEM # 01504-001 AXIS P37
	04/06/2021	CONVERGEONE INC	\$4,978.48	20211290	IE9071685	ITEM # 01517-001. AXIS M3
	04/06/2021	CONVERGEONE INC	\$5,519.60	20211290	IE9071685	ITEM # 01970-001 AXIS P37
	04/06/2021	CONVERGEONE INC	\$623.10	20211290	IE9071685	ITEM # 02076-001. AXIS T9
	04/06/2021	CONVERGEONE INC	\$585.98	20211290	IE9071685	ITEM #01177-001 AXIS M305
	04/06/2021	CONVERGEONE INC	\$3,155.60	20211290	IE9071685	ITEM #01593-001 AXIS P324
	04/06/2021	CONVERGEONE INC	\$62.31	20211290	IE9071685	ITEM #02076-001 AXIS T94N
	04/06/2021	CONVERGEONE INC	\$758.50	20211290	IE9071685	ITEM #5504-821. AXIS T91D
	04/06/2021	CONVERGEONE INC	\$75.85	20211290	IE9071685	ITEM 5504-821 AXIS T91D61
	04/06/2021	CONVERGEONE INC	\$8,257.84	20211293	IE9071562	HARDWARE 210-ALZH. POWERE
<b>321832</b>			<b>\$45,174.78</b>			
321833	04/06/2021	EDUTEK SOLUTIONS LLC	\$3,833.33	0	1410	ONE TO ONE APR-JUL21
<b>321833</b>			<b>\$3,833.33</b>			
321834	04/06/2021	MATH 4U LLC	\$150.00	0	815	3/31 MATH PD-ADVISRS
<b>321834</b>			<b>\$150.00</b>			
321835	04/06/2021	NAEIR	\$418.00	20211126	G069939	2021 WINTER BIG BOOK SUPP
<b>321835</b>			<b>\$418.00</b>			
321836	04/06/2021	SELECT IMAGING LLC	\$1,500.00	0	22169	FILEBOUND 2 - RNWL 22
<b>321836</b>			<b>\$1,500.00</b>			
321837	04/06/2021	ST JOSEPH PTA COUNCIL	\$45.00	0	2021 FOUNDER	DIR REG-APR FD EVENT
<b>321837</b>			<b>\$45.00</b>			
321838	04/06/2021	TIFFANY GREENS GOLF CLUB	\$180.00	0	APR21 GOLF	CHS GOLF ENTRY DFM
<b>321838</b>			<b>\$180.00</b>			
321839	04/06/2021	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	4574	4/1/21 QTRLY SERV FEE
<b>321839</b>			<b>\$650.00</b>			
321840	04/07/2021	ACME COFFEE SERVICE	\$72.40	20210094	13053	COFFEE BLANKET FOR 7-1-20
<b>321840</b>			<b>\$72.40</b>			
321841	04/07/2021	BSN SPORTS LLC	\$1,072.09	20211136	912066130	BSN WRESTLING SD FUSION &
	04/07/2021	BSN SPORTS LLC	\$866.25	20211166	911941623	BSN 100 LETTERMAN PATCHES

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321841	04/07/2021	BSN SPORTS LLC	\$116.48	20211272	911905313	BSN BASEBALL SD BASE ANCH
	04/07/2021	BSN SPORTS LLC	\$566.94	20211299	912000223	BSN GIRLS SOCCER SD 6 GAM
	04/07/2021	BSN SPORTS LLC	\$658.40	20211300	912034543	BSN BASEBALL SD 6 DOZ PRA
	04/07/2021	BSN SPORTS LLC	\$1,343.50	20211301	912000203	BSN BOYS GOLF SD 15 EACH
	04/07/2021	BSN SPORTS LLC	\$226.44	20211302	912000183	BSN BOYS & GIRLS TENNIS S
	04/07/2021	BSN SPORTS LLC	\$209.48	20211329	912135960	BSN TRACK SD 9 COACH SHIR
<b>321841</b>			<b>\$5,059.58</b>			
321842	04/07/2021	ESSENTIAL EDUCATION	\$1,050.00	20211049	26350	HISSET ACADEMY VIRTUAL PRO
<b>321842</b>			<b>\$1,050.00</b>			
321843	04/07/2021	EXPRESSIONS ENGRAVED	\$136.68	20211324	00030042	MEDALS FOR TENNIS
<b>321843</b>			<b>\$136.68</b>			
321844	04/07/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$378.42	0	5828211518	DIST WATER 3/31/21
<b>321844</b>			<b>\$378.42</b>			
321845	04/07/2021	HERITAGE CRYSTAL CLEAN	\$145.50	0	16701944	MAR21 ANTIFREEZE/WSHR
<b>321845</b>			<b>\$145.50</b>			
321846	04/07/2021	HILLYARD NW MO	\$5,176.82	20210103	604275127	CHEMICAL BLANKET FOR 7-1-
	04/07/2021	HILLYARD NW MO	\$506.70	20210394	604252559	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	\$780.10	20210394	604259515	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	\$421.40	20210394	604259516	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	\$236.29	20210394	604265597	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	\$358.70	20210394	604265598	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	\$464.05	20210394	604265600	TISSUE/TOWEL BLANKET FOR
	04/07/2021	HILLYARD NW MO	\$421.40	20210394	604265601	TISSUE/TOWEL BLANKET FOR
<b>321846</b>			<b>\$8,365.46</b>			
321847	04/07/2021	JOSTENS	\$1,551.46	0	25862004	CHS 397 DIPLOMAS
<b>321847</b>			<b>\$1,551.46</b>			
321848	04/07/2021	LOCKTON COMPANIES	\$19,250.00	0	28105	2QTR BENEFITS CONSULT
<b>321848</b>			<b>\$19,250.00</b>			

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321849	04/07/2021	LTN GLOBAL COMMUNICATIONS INC	\$7,500.00	0	INVNMG000360	APR21 SPORTS MKT PROD
	04/07/2021	LTN GLOBAL COMMUNICATIONS INC	\$833.33	0	INVNMG000361	APR21 IP VIDEO TRANSP
<b>321849</b>			<b>\$8,333.33</b>			
321850	04/07/2021	MELISSA I RICHIE	\$84.00	0	APR21 NATL	CHS DECA NATL - MEALS
<b>321850</b>			<b>\$84.00</b>			
321851	04/07/2021	MO DECA	\$400.00	0	ICDC 2021	CHS DECA NATL REG
<b>321851</b>			<b>\$400.00</b>			
321852	04/07/2021	NEWSPRESS AND GAZETTE	\$550.00	20211219	6674598	AD 6674598 RFB DELL WORKS
	04/07/2021	NEWSPRESS AND GAZETTE	\$550.00	20211232	6674724	AD: 6674724, RFP.VAPE DET
	04/07/2021	NEWSPRESS AND GAZETTE	\$550.00	20211232	6674969	AD: 6674969 RFP.BANK
	04/07/2021	NEWSPRESS AND GAZETTE	\$550.00	20211240	6674976	AD 6674976 DOOR PROJECTS
	04/07/2021	NEWSPRESS AND GAZETTE	\$550.00	20211262	6675489	AD 6675489 RFB TV DISPLAY
	04/07/2021	NEWSPRESS AND GAZETTE	\$550.00	20211310	6676158	AD 6676158 ROOF PROJECTS
<b>321852</b>			<b>\$3,300.00</b>			
321853	04/07/2021	SEAMAN AND SCHUSKE METAL WORKS	\$720.00	20211028	0000080091	SHEET METAL FOR METALS CL
<b>321853</b>			<b>\$720.00</b>			
321854	04/07/2021	ST JOE BOOT CO	\$969.95	0	APR 2021	HTC-APPRENTICE BOOTS
<b>321854</b>			<b>\$969.95</b>			
321859	04/08/2021	BISHOP LEBLOND HIGH SCHOOL	\$175.00	0	APR15 GOLF	BHS B GOLF ENTRY FEE
	04/08/2021	BISHOP LEBLOND HIGH SCHOOL	\$175.00	0	GOLF APR21	LHS B GOLF ENTRY FEE
<b>321859</b>			<b>\$350.00</b>			
321860	04/08/2021	BLACK SQUIRREL ENTERPRISES LLC	\$1,022.40	0	2021 BHS	5/11/21 BENTON RELAYS
<b>321860</b>			<b>\$1,022.40</b>			
321861	04/08/2021	BSN SPORTS LLC	\$799.54	20211388	912158000	BSN BOYS SOCCER NETS, GOA
<b>321861</b>			<b>\$799.54</b>			
321862	04/08/2021	CAMDENTON HIGH SCHOOL	\$150.00	0	APR21 BB TRN	LHS BASEBALL ENTRY
<b>321862</b>			<b>\$150.00</b>			
321863	04/08/2021	CAMERON MIDDLE SCHOOL	\$160.00	0	MAR21 TRACK	TMS TRACK MEET ENTRY
<b>321863</b>			<b>\$160.00</b>			
321864	04/08/2021	CONVERGEONE INC	\$409.86	20211289	IE9071684	01513-001 T94N01D PENDANT



# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321864	04/08/2021	CONVERGEONE INC	\$3,387.68	20211289	IE9071684	ITEM # 01241-001 AXIS M42
	04/08/2021	CONVERGEONE INC	\$5,519.60	20211289	IE9071684	ITEM # 01970-001 AXIS P37
	04/08/2021	CONVERGEONE INC	\$1,494.27	20211289	IE9071684	ITEM #01177-001 AXIS M305
	04/08/2021	CONVERGEONE INC	\$766.56	20211289	IE9071684	ITEM #01178-001. AXIS M30
	04/08/2021	CONVERGEONE INC	\$6,211.86	20211289	IE9071684	ITEM #01504-001. AXIS P37
	04/08/2021	CONVERGEONE INC	\$3,248.62	20211289	IE9071684	ITEM #01702-001 AXIS Q179
	04/08/2021	CONVERGEONE INC	\$4,292.40	20211289	IE9071684	ITEM #0871-001 AXIS A8105
	04/08/2021	CONVERGEONE INC	\$363.84	20211289	IE9071684	ITEM #5017-641 AXIS T91A6
	04/08/2021	CONVERGEONE INC	\$386.76	20211289	IE9071684	ITEM #5504-821. AXIS T91D
<b>321864</b>			<b>\$26,081.45</b>			
321865	04/08/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$200.00	0	APR21 SOCCER	LHS G SOCCER ENTRY
<b>321865</b>			<b>\$200.00</b>			
321866	04/08/2021	FOTO MAGIC	\$325.00	0	2021 RENTAL	10704011 CHS PROM
<b>321866</b>			<b>\$325.00</b>			
321867	04/08/2021	HIAWATHA HIGH SCHOOL	\$60.00	0	APR21 B GOLF	LHS B GOLF ENTRY
<b>321867</b>			<b>\$60.00</b>			
321868	04/08/2021	JOSTENS/STUDENT UNION LLC	\$29.50	0	5202 21-41	108002535 CAP & GOWN
	04/08/2021	JOSTENS/STUDENT UNION LLC	\$29.50	0	5202 21-77	108002532 CAP & GOWN
<b>321868</b>			<b>\$59.00</b>			
321869	04/08/2021	LANHAM MUSIC INC	\$135.00	20211384	519545	LANHAM MUSIC INV#519454 B
<b>321869</b>			<b>\$135.00</b>			
321870	04/08/2021	LEE'S SUMMIT R7 SCHOOL DISTRICT	\$150.00	0	21 DIST GOLF	CHS B DIST GOLF TRN
<b>321870</b>			<b>\$150.00</b>			
321871	04/08/2021	MARK-IT	\$151.00	0	3920	18002533 TEE & MUGS
	04/08/2021	MARK-IT	\$2,058.00	0	3939	10704012 ORCH SHIRTS
<b>321871</b>			<b>\$2,209.00</b>			
321872	04/08/2021	MCMMASTER CARR SUPPLY CO	\$1,359.99	20211273	54569920	MCMMASTER-CARR METALS SD P
	04/08/2021	MCMMASTER CARR SUPPLY CO	\$18.08	20211385	55222413	MCMMASTER-CARR METALS SD P
<b>321872</b>			<b>\$1,378.07</b>			
321873	04/08/2021	OAK GROVE R-6 SCHOOL	\$55.00	0	355518	LHS OCT20

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		DISTRICT				SPCH/DEBATE
<b>321873</b>			<b>\$55.00</b>			
321874	04/08/2021	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR21 TRACK	BMS TRACK# 2 ENTRY
<b>321874</b>			<b>\$100.00</b>			
321875	04/08/2021	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR21 TRACK1	TMS TRACK# 1 ENTRY
<b>321875</b>			<b>\$100.00</b>			
321876	04/08/2021	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR21 TRACK2	TMS TRACK# 2 ENTRY
<b>321876</b>			<b>\$100.00</b>			
321877	04/08/2021	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	APR21 TRACK	BMS TRACK ENTRY FEE
<b>321877</b>			<b>\$125.00</b>			
321878	04/08/2021	WALSWORTH PUBLISHING	\$4,089.05	0	2021 LHS	108002536 YRBK DEP
<b>321878</b>			<b>\$4,089.05</b>			
321879	04/09/2021	ASHLEY COATS	\$101.98	0	JAN/MAR21 MI	I-JAN/MAR21 MILEAGE
<b>321879</b>			<b>\$101.98</b>			
321880	04/09/2021	BRENDON ALLDAY	\$100.91	0	MAR21 MILES	I-MAR21 TECH MILEAGE
<b>321880</b>			<b>\$100.91</b>			
321881	04/09/2021	BRETT R GOODWIN	\$70.06	0	MAR21 SUPV2	O-3/10 GBKB SCT SUPV
	04/09/2021	BRETT R GOODWIN	\$7.73	0	MAR21 SUPV2	O-3/31 AD MTG MILES
	04/09/2021	BRETT R GOODWIN	\$50.56	0	MAR21 SUPV2	O-3/4 GBKB DIST SUPV
	04/09/2021	BRETT R GOODWIN	\$80.98	0	MAR21 SUPV2	O-3/5 BBKB DIST SUPV
<b>321881</b>			<b>\$209.33</b>			
321882	04/09/2021	COREY D GILPIN	\$15.01	0	MAR21 MILES	I-MAR21 ADMIN/SUPV MI
	04/09/2021	COREY D GILPIN	\$214.03	0	MAR21 SUPV	O-MAR21 SUPV/MTGS MI
<b>321882</b>			<b>\$229.04</b>			
321883	04/09/2021	COREY MORRIS	\$91.72	0	FEB21 MILES	I-FEB21 TECH MILEAGE
	04/09/2021	COREY MORRIS	\$116.53	0	MAR21 MILES	I-MAR21 TECH MILEAGE
<b>321883</b>			<b>\$208.25</b>			
321884	04/09/2021	DEBORAH ROBERTS	\$16.46	0	MAR21 MILES	I-MAR21 TRACK SUPV MI
<b>321884</b>			<b>\$16.46</b>			
321885	04/09/2021	JASON STONE	\$84.62	0	FEB/APR21 MI	I-2/2-4/5 TECH MILES
<b>321885</b>			<b>\$84.62</b>			
321886	04/09/2021	JAYSEN HORN	\$75.00	0	REFUND PD	BHS-NFHS COACH REIIM
<b>321886</b>			<b>\$75.00</b>			
321887	04/09/2021	KACI LUDWIG	\$245.28	0	MAR21 SUPV	O-MAR21 GBKB STATE MI
<b>321887</b>			<b>\$245.28</b>			
321888	04/09/2021	KOREY PRESNELL	\$93.35	0	MAR21 MILES	I-MAR21 TECH MILEAGE
<b>321888</b>			<b>\$93.35</b>			
321889	04/09/2021	MARY COBB	\$9.29	0	REFUND	APLSEED-GRENHSE

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						REFND
<b>321889</b>			<b>\$9.29</b>			
321890	04/09/2021	MELANIE L MAXWELL	\$96.29	0	MAR21 MILES	I-MAR21 BAND MILEAGE
<b>321890</b>			<b>\$96.29</b>			
321891	04/09/2021	MORGAN ECKELS	\$108.87	0	MAR21 MILES	I-VISION STDNT OBS MI
<b>321891</b>			<b>\$108.87</b>			
321892	04/09/2021	PAUL J WOOLARD	\$58.80	0	3/2/21 SUPV	O-3/2/21 BBKB SUPV MI
	04/09/2021	PAUL J WOOLARD	\$6.83	0	MAR21 MILES	I-MAR21 ADMIN MILES
<b>321892</b>			<b>\$65.63</b>			
321893	04/09/2021	ROBERT BECK	\$73.53	0	MAR21 MILES	I-MAR21 TECH MILEAGE
<b>321893</b>			<b>\$73.53</b>			
321894	04/09/2021	TERENCE BROCK	\$186.53	0	MAR21 MILES	I-MAR21 MILEAGE
<b>321894</b>			<b>\$186.53</b>			
321895	04/09/2021	APPLE BUS COMPANY	\$84.15	20210963	180-21-02RO	2/25/21-SCHOLAR BOWL TO S
<b>321895</b>			<b>\$84.15</b>			
321896	04/09/2021	ATCHISON HIGH SCHOOL	\$140.00	0	APR210 TRACK	LHS TRACK ENTRY FEE
<b>321896</b>			<b>\$140.00</b>			
321897	04/09/2021	BEYOND INTERPRETING LLC	\$401.92	0	BYND426058	INTERPRET 3/23-25/21
	04/09/2021	BEYOND INTERPRETING LLC	\$75.00	0	BYND426059	INTERPRET 3/16/21
	04/09/2021	BEYOND INTERPRETING LLC	\$75.00	0	BYND426087	INTERPRET 3/31/21
	04/09/2021	BEYOND INTERPRETING LLC	\$1,110.48	0	BYND426102	INTERPRET 3/30-4/1/21
<b>321897</b>			<b>\$1,662.40</b>			
321898	04/09/2021	BUTCHART FLOWERS	\$40.50	0	120759	42200354 MEMORY STONE
	04/09/2021	BUTCHART FLOWERS	\$40.50	0	120764	4220354 MEMORY STONE
	04/09/2021	BUTCHART FLOWERS	\$54.80	0	121182	42200355 MEMORY STONE
<b>321898</b>			<b>\$135.80</b>			
321899	04/09/2021	CHILLICOTHE HIGH SCHOOL	\$130.00	0	APR21 TRACK	LHS TRACK ENTRY FEE
<b>321899</b>			<b>\$130.00</b>			
321900	04/09/2021	EDMENTUM INC	\$250.00	0	INV155345	MOCAP EDOPTIONS ACAD
<b>321900</b>			<b>\$250.00</b>			
321901	04/09/2021	FRANK RIEMAN MUSIC CO INC	\$80.00	0	3227513	BHS FLUGEL HORN RPR
<b>321901</b>			<b>\$80.00</b>			
321902	04/09/2021	GAMETIME ATHLETICS	\$4,320.00	20211372	16869	SOFTBALL FIELD RENOVATION
<b>321902</b>			<b>\$4,320.00</b>			
321903	04/09/2021	MARYVILLE HIGH SCHOOL	\$75.00	0	APR21 TENNIS	BHS B TENNIS ENTRY

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321903</b>			<b>\$75.00</b>			
321904	04/09/2021	OK TROPHY SALES	\$52.50	0	C-5237	108002534 PLAQUES
	04/09/2021	OK TROPHY SALES	\$500.50	0	C-5266	CHS SPH/DB PLAQUES/CP
<b>321904</b>			<b>\$553.00</b>			
321905	04/09/2021	SUMMIT BEHAVIORAL SERVICES	\$4,225.00	0	114940	MAR21 ABA IMPLEMENTR
<b>321905</b>			<b>\$4,225.00</b>			
321906	04/09/2021	WEEKS ORIENTATION & MOBILITY LLC	\$555.00	0	MARCH 2021	MAR21 THERAPY
<b>321906</b>			<b>\$555.00</b>			
321922	04/12/2021	BEYOND INTERPRETING LLC	\$1,817.60	0	BYND425942	INTERPRET 3/1-5/21
	04/12/2021	BEYOND INTERPRETING LLC	\$1,227.60	0	BYND426139	INTERPRET 3/29-31/21
<b>321922</b>			<b>\$3,045.20</b>			
321923	04/12/2021	BLAKE BOMA	\$231.40	0	REFUND	STUDENT LUNCH ACCOUNT
<b>321923</b>			<b>\$231.40</b>			
321924	04/12/2021	BLUE CROSS BLUE SHIELD OF KC	\$134.47	0	210890000313	COVERAGE THRU 3/31/21
	04/12/2021	BLUE CROSS BLUE SHIELD OF KC	\$901.79	0	210890000314	COVERAGE THRU 4/30/21
<b>321924</b>			<b>\$1,036.26</b>			
321925	04/12/2021	BSN SPORTS LLC	\$49.95	20211377	912258738	BASEBALL CAGE WHEEL
	04/12/2021	BSN SPORTS LLC	\$5.00	20211377	912258738	FREIGHT
<b>321925</b>			<b>\$54.95</b>			
321926	04/12/2021	CINTAS FIRST AID & SAFETY	\$96.31	20210097	5057174577	FIRST-AID STATIONS BLANKE
<b>321926</b>			<b>\$96.31</b>			
321927	04/12/2021	CLARIS INTERNATIONAL INC	\$1,735.20	20211375	5652710	FM170951LL FM MNT PERPTL
<b>321927</b>			<b>\$1,735.20</b>			
321928	04/12/2021	FRANK RIEMAN MUSIC CO INC	\$3.50	0	3228694	MIOS VIOLIN STRING
<b>321928</b>			<b>\$3.50</b>			
321929	04/12/2021	HILLYARD NW MO	\$210.70	20210394	604259519	TISSUE/TOWEL BLANKET FOR
	04/12/2021	HILLYARD NW MO	\$400.84	20210394	604265599	TISSUE/TOWEL BLANKET FOR
	04/12/2021	HILLYARD NW MO	\$210.70	20210394	604279180	TISSUE/TOWEL BLANKET FOR
	04/12/2021	HILLYARD NW MO	\$329.10	20210394	604279181	TISSUE/TOWEL BLANKET FOR
<b>321929</b>			<b>\$1,151.34</b>			
321930	04/12/2021	J MCBEE PORTRAIT GALLERY	\$266.00	0	38675	10704013 SNR BANNERS

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321930</b>			<b>\$266.00</b>			
321931	04/12/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$22,635.00	0	8918	MAR21 TRANSPORT
	04/12/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$43,989.75	0	8918	MAR21 TUITION, OT, ST
<b>321931</b>			<b>\$66,624.75</b>			
321932	04/12/2021	KENNYCO INDUSTRIES	\$2,473.00	20210465	55243	BLANKET TO COVER ONGOING
<b>321932</b>			<b>\$2,473.00</b>			
321933	04/12/2021	MEEKER CREATIVE LLC	\$9,119.30	0	669	ECSE SPRING 2021 PD
<b>321933</b>			<b>\$9,119.30</b>			
321934	04/12/2021	MIDWEST MOBILE RADIO SERV	\$144.00	20210095	80044283	TWO-WAY RADIO SERVICE BLA
<b>321934</b>			<b>\$144.00</b>			
321935	04/12/2021	MISSOURI NETWORK ALLIANCE LLC	\$530.00	0	INV-36383	APR21 BACKUP WIFI SER
<b>321935</b>			<b>\$530.00</b>			
321936	04/12/2021	RENTALL EQUIPMENT INC	\$13.80	20210096	60340	PROPANE BLANKET FOR 7-1-2
<b>321936</b>			<b>\$13.80</b>			
321937	04/12/2021	SHC SERVICES INC	\$2,015.00	0	3548	ECSE - OT SERVICES
	04/12/2021	SHC SERVICES INC	\$2,825.09	0	3548	ECSE - PARA
	04/12/2021	SHC SERVICES INC	\$2,682.75	0	3549	ECSE - LPN PARA
	04/12/2021	SHC SERVICES INC	\$5,570.32	0	3549	SPED - HOSEA LPN PARA
	04/12/2021	SHC SERVICES INC	\$3,277.50	0	3550	SPED - CARDEN PARA
	04/12/2021	SHC SERVICES INC	\$3,090.51	0	3550	SPED - CENTRAL PARA
	04/12/2021	SHC SERVICES INC	\$3,691.50	0	3550	SPED - HYDE PARA
	04/12/2021	SHC SERVICES INC	\$3,112.82	0	3550	SPED - LINDBERGH PARA
	04/12/2021	SHC SERVICES INC	\$18,183.75	0	3551	SPED - SLP
	04/12/2021	SHC SERVICES INC	\$15,741.71	0	3552	SPED - SLP/SLPA
04/12/2021	SHC SERVICES INC	\$8,610.00	0	3553	SPED - EDISON TEACHER	
<b>321937</b>			<b>\$68,800.95</b>			
321938	04/12/2021	STANBURY UNIFORMS	\$30.00	0	008185	BHS UNIFORM SHIPPING
<b>321938</b>			<b>\$30.00</b>			
321939	04/12/2021	VIOLET BARRICK	\$13.40	0	REFUND	STUDENT LUNCH ACCOUNT
<b>321939</b>			<b>\$13.40</b>			
321940	04/12/2021	VOICES OF COURAGE	\$710.00	0	234	CARES - ST FRANCIS
<b>321940</b>			<b>\$710.00</b>			
321941	04/12/2021	WASTE MANAGEMENT OF	\$6,947.96	20210104	010436748536	TRASH SERVICE

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321941		MISSOURI INC				BLANKET FOR
	04/12/2021	WASTE MANAGEMENT OF MISSOURI INC	\$4,981.87	20210104	010486148538	TRASH SERVICE BLANKET FOR
	04/12/2021	WASTE MANAGEMENT OF MISSOURI INC	\$208.37	20210104	033076348532	TRASH SERVICE BLANKET FOR
<b>321941</b>			<b>\$12,138.20</b>			
321942	04/13/2021	BSN SPORTS LLC	\$776.00	0	908636910	BHS G SOCCER APPAREL
	04/13/2021	BSN SPORTS LLC	\$90.20	0	910155817	BHS VB APPAREL
	04/13/2021	BSN SPORTS LLC	\$5,289.48	0	911612014	BHS WRESTLING APPAREL
<b>321942</b>			<b>\$6,155.68</b>			
321943	04/13/2021	EDUSTAFF LLC	\$18,978.15	0	2021041301-2	SUBS MAR 21 - APR 3
<b>321943</b>			<b>\$18,978.15</b>			
321944	04/13/2021	FIREHOUSE DESIGNS	\$286.30	0	2289B	108002524 BBB APPR T
<b>321944</b>			<b>\$286.30</b>			
321945	04/13/2021	JOSTENS	\$12.20	0	25130150	BHS GRAD SUPPLIES
	04/13/2021	JOSTENS	\$542.65	0	741969DC	BHS GRAD LAPEL PINS
<b>321945</b>			<b>\$554.85</b>			
321946	04/13/2021	JOSTENS/STUDENT UNION LLC	\$375.00	0	5202 21-76	BHS CUSTOM SEALS
	04/13/2021	JOSTENS/STUDENT UNION LLC	\$17.00	0	5202 21-85	BHS VAL/SAL TROPHY
<b>321946</b>			<b>\$392.00</b>			
321947	04/13/2021	RIDDELL ALL AMERICAN	\$3,955.34	0	951323783	BHS HELMET RECONDITNG
<b>321947</b>			<b>\$3,955.34</b>			
321948	04/13/2021	ST JOSEPH PTA COUNCIL	\$15.00	0	APR21 F D	FOUNDERS DAY-T PASLEY
<b>321948</b>			<b>\$15.00</b>			
321949	04/13/2021	AT&T	\$3,192.12	0	816 A56-0701	MAR21 ALARMS
<b>321949</b>			<b>\$3,192.12</b>			
321950	04/13/2021	CITY OF ST JOSEPH	\$378.74	0	005089-000	MAR21 BMS
	04/13/2021	CITY OF ST JOSEPH	\$206.73	0	009392-000	MAR21 PICKETT
	04/13/2021	CITY OF ST JOSEPH	\$372.04	0	010376-000	MAR21 PARKWAY
	04/13/2021	CITY OF ST JOSEPH	\$94.28	0	010710-000	MAR21 TMC
	04/13/2021	CITY OF ST JOSEPH	\$438.51	0	013055-000	MAR21 SKAITH
	04/13/2021	CITY OF ST JOSEPH	\$212.68	0	013661-000	MAR21 PERSHING
	04/13/2021	CITY OF ST JOSEPH	\$309.49	0	013777-000	MAR21 RMS
	04/13/2021	CITY OF ST JOSEPH	\$518.74	0	014462-000	MAR21 LINDBERGH
	04/13/2021	CITY OF ST JOSEPH	\$54.82	0	014745-000	MAR21 LHS SPORT COMP
04/13/2021	CITY OF ST JOSEPH	\$86.09	0	014966-001	MAR21 LHS	

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321950	04/13/2021	CITY OF ST JOSEPH	\$117.37	0	016839-000	MAR21 WEBSTER
	04/13/2021	CITY OF ST JOSEPH	\$492.67	0	018063-000	MAR21 COLEMAN
	04/13/2021	CITY OF ST JOSEPH	\$314.70	0	018740-000	MAR21 FIELD
	04/13/2021	CITY OF ST JOSEPH	\$154.60	0	022044-000	MAR21 NOYES
	04/13/2021	CITY OF ST JOSEPH	\$326.62	0	044264-000	MAR21 CARDEN PARK
	04/13/2021	CITY OF ST JOSEPH	\$380.97	0	050943-000	MAR21 OAK GROVE
<b>321950</b>			<b>\$4,459.05</b>			
321951	04/13/2021	EVERGY	\$187.35	0	1228981889	APR21 SGMS
	04/13/2021	EVERGY	\$63.68	0	1370968181	APR21 KEATLEY
	04/13/2021	EVERGY	\$31.48	0	1873344941	MAR21 COLEMAN
	04/13/2021	EVERGY	\$571.16	0	3754513028	MAR21 CHS
	04/13/2021	EVERGY	\$483.35	0	4948223888	APR21 KEATLEY 2736 PE
	04/13/2021	EVERGY	\$287.54	0	4964084735	MAR21 MAINT 801 S 9TH
	04/13/2021	EVERGY	\$4,589.63	0	5293984569	APR21 SGMS
	04/13/2021	EVERGY	\$2,253.88	0	5588277257	APR21 PICKETT
	04/13/2021	EVERGY	\$2,182.70	0	5673773673	APR21 FIELD
	04/13/2021	EVERGY	\$1,766.50	0	6008844480	APR21 TMC
	04/13/2021	EVERGY	\$1,864.00	0	6419128384	MAR21 MAINT 814 LAFA
	04/13/2021	EVERGY	\$178.22	0	6447753332	MAR21 MAINT 1100 S9TH
	04/13/2021	EVERGY	\$2,909.28	0	6592288800	MAR21 COLEMAN
	04/13/2021	EVERGY	\$7,362.18	0	6702612987	MAR21 CHS 2602 EDMOND
	04/13/2021	EVERGY	\$3,860.46	0	6825125283	APR21 MARK TWAIN
	04/13/2021	EVERGY	\$2,279.06	0	6961243786	MAR21 TMS
04/13/2021	EVERGY	\$201.18	0	7654093132	MAR21 CHS	
<b>321951</b>			<b>\$31,071.65</b>			
321952	04/13/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	APR21 CHS FIRE
	04/13/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	APR21 HTC FIRE
	04/13/2021	MISSOURI - AMERICAN WATER CO	\$613.49	0	210014898195	MAR21 LHS
	04/13/2021	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	APR21 CHS FIRE
	04/13/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	APR21 MAINT FIRE
	04/13/2021	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	APR21 MAINT FIRE 1002
	04/13/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	APR21 MAINT FIRE 1009
	04/13/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	APR21 OAK GROVE FIRE

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>321952</b>			<b>\$1,091.86</b>			
321953	04/13/2021	PUBLIC WATER SUPPLY DIST # 2	\$255.77	0	246300	MAR21 ELLISON
<b>321953</b>			<b>\$255.77</b>			
321954	04/13/2021	SUDDENLINK COMMUNICATIONS	\$36.72	0	128313-01-3	APR21 ADMIN
	04/13/2021	SUDDENLINK COMMUNICATIONS	\$117.92	0	128313-01-3	APR21 HTC
<b>321954</b>			<b>\$154.64</b>			
321955	04/13/2021	UNITED FIBER	\$700.00	0	6603400	MAR21 MAINT DATA
<b>321955</b>			<b>\$700.00</b>			
321956	04/14/2021	APPLE BUS COMPANY	\$275.96	20211260	180-21-03TR	3/30/21 TRACK TO CAMERON
<b>321956</b>			<b>\$275.96</b>			
321957	04/14/2021	AT&T MOBILITY	\$445.19	0	287301233560	VA-MAR/APR HOTSPOTS
<b>321957</b>			<b>\$445.19</b>			
321958	04/14/2021	CHELSEY TREMBLY	\$95.00	0	REFUND	STUDENT LUNCH ACCOUNT
<b>321958</b>			<b>\$95.00</b>			
321959	04/14/2021	DELL COMPUTER	\$1,160.00	20211043	10479034353	DELL MOBILE PRECISION 355
<b>321959</b>			<b>\$1,160.00</b>			
321960	04/14/2021	EDGENUITY INC	\$20,625.00	20211430	805713	20-21 IS TEACHING PER SEM
<b>321960</b>			<b>\$20,625.00</b>			
321961	04/14/2021	HILAND DAIRY FOODS COMPANY LLC	\$9,452.97	20210132	22159 032021	DAIRY PO 2020-21
<b>321961</b>			<b>\$9,452.97</b>			
321962	04/14/2021	JESSICA KEEFER	\$112.00	0	APR21 ST FFA	HTC STATE FFA MEALS
<b>321962</b>			<b>\$112.00</b>			
321963	04/14/2021	KOHL WHOLESale	\$6,799.15	20210135	342349	GROCERY PO 2020-21
	04/14/2021	KOHL WHOLESale	\$2,743.83	20210135	347913	GROCERY PO 2020-21
	04/14/2021	KOHL WHOLESale	\$2,287.94	20210135	353246	GROCERY PO 2020-21
	04/14/2021	KOHL WHOLESale	\$4,060.66	20210135	363563	GROCERY PO 2020-21
<b>321963</b>			<b>\$15,891.58</b>			
321964	04/14/2021	MISSOURI SEWING MACHINE CO INC	\$900.00	20211387	103806	SEWING MACHINE
<b>321964</b>			<b>\$900.00</b>			
321965	04/14/2021	SANDLOT STRATEGIC INC	\$7,499.00	20211414	3966	VIRTUAL ACADEMY WEBSITE D
<b>321965</b>			<b>\$7,499.00</b>			
321966	04/14/2021	T-MOBILE USA INC	\$1,000.00	20210634	971225304	CARES ACT-ST FRANCIS
<b>321966</b>			<b>\$1,000.00</b>			
321967	04/14/2021	Y & S TECHNOLOGIES INC	\$124,460.00	20211369	10802	120 SAMSUNG BE75T-H,



# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						75"
<b>321967</b>			<b>\$124,460.00</b>			
321973	04/15/2021	CAMERON R-I PUBLIC SCHOOLS	\$160.00	0	3/30/21 TRAK	SGMS TRACK ENTRY FEE
<b>321973</b>			<b>\$160.00</b>			
321974	04/15/2021	JOHN BENNETT	\$169.34	0	MAR21 MILES	O-MAR21 AEL MILEAGE
<b>321974</b>			<b>\$169.34</b>			
321975	04/15/2021	LEAVENWORTH HIGH SCHOOL	\$50.00	0	4/20/21 42ND	CHS-B TENNIS ENTRY FE
<b>321975</b>			<b>\$50.00</b>			
321976	04/15/2021	NORTH PLATTE R-1	\$125.00	0	4/16/21 TRAK	RMS TRACK ENTRY FEE
<b>321976</b>			<b>\$125.00</b>			
321977	04/15/2021	OAK PARK HIGH SCHOOL	\$300.00	0	17TH TRACK	CHS 4/9/21 TRACK B&G
<b>321977</b>			<b>\$300.00</b>			
321978	04/15/2021	PARK HILL HIGH SCHOOL	\$200.00	0	INV21 TRACK	CHS 4/29/21 TRACK B&G
<b>321978</b>			<b>\$200.00</b>			
321979	04/15/2021	SAVANNAH R-III SCHOOL DISTRICT	\$100.00	0	4/29/21 TRAK	SGMS TRACK ENTRY FEE
<b>321979</b>			<b>\$100.00</b>			
321980	04/15/2021	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	4/15/21 TRAK	SGMS TRACK ENTRY FEE
<b>321980</b>			<b>\$125.00</b>			
321981	04/15/2021	TAMI PASLEY	\$236.32	0	APR21 MSBA	O-MSBA CONF MILEAGE
<b>321981</b>			<b>\$236.32</b>			
321982	04/15/2021	TRUMAN HIGH SCHOOL	\$150.00	0	4/21/21 TRAK	CHS 4/21/21 TRACK JV
<b>321982</b>			<b>\$150.00</b>			
321983	04/15/2021	VALERIE FISHER	\$79.21	0	4/8/21 REIMB	4/8/21 HYVEE REIMBRSE
<b>321983</b>			<b>\$79.21</b>			
321984	04/16/2021	APPLE BUS COMPANY	\$55,591.37	0	180-21-03	MAR21 - ECSE
	04/16/2021	APPLE BUS COMPANY	\$8,146.54	0	180-21-03	MAR21 - ESOL
	04/16/2021	APPLE BUS COMPANY	\$18,180.37	0	180-21-03	MAR21 - FIT
	04/16/2021	APPLE BUS COMPANY	\$294,654.43	0	180-21-03	MAR21 - REG EDUC
	04/16/2021	APPLE BUS COMPANY	\$70,025.99	0	180-21-03	MAR21 - SPED EDUC
	04/16/2021	APPLE BUS COMPANY	\$1,362.76	0	180-21-03	MAR21 - TUTORING
	04/16/2021	APPLE BUS COMPANY	\$6,500.00	0	180-21-03CV	MAR21 CV ROUTES
<b>321984</b>			<b>\$454,461.46</b>			
321985	04/16/2021	CHRISTOPHER RULE	\$450.00	0	APR21 DJ	10704015 CHS PROM DJ
<b>321985</b>			<b>\$450.00</b>			
321986	04/16/2021	DECA	\$550.00	0	93430	10704018 ID:125H-1641
<b>321986</b>			<b>\$550.00</b>			

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
321987	04/16/2021	EDCOUNSEL LLC	\$7,643.00	0	12822	MAR21 LEGAL FEES
<b>321987</b>			<b>\$7,643.00</b>			
321988	04/16/2021	FAIRVIEW GOLF COURSE	\$275.00	0	65	10704016 COACH MBRSHIP
	04/16/2021	FAIRVIEW GOLF COURSE	\$275.00	0	66	10704017 COACH MBRSHIP
<b>321988</b>			<b>\$550.00</b>			
321989	04/16/2021	FRANK RIEMAN MUSIC CO INC	\$145.00	0	3215826	CHS BAND MUSIC
	04/16/2021	FRANK RIEMAN MUSIC CO INC	\$16.19	0	3226151	CHS FLUTE SONATA
	04/16/2021	FRANK RIEMAN MUSIC CO INC	\$150.00	20211275	3215822	RIEMAN MUSIC BAND TEST RE
<b>321989</b>			<b>\$311.19</b>			
321990	04/16/2021	HERFF JONES INC	\$4,081.75	0	150620002021	10502847 BHS YEARBOOK
<b>321990</b>			<b>\$4,081.75</b>			
321991	04/16/2021	INTERSTATE ALL BATTERY CENTER	\$120.00	0	190430101783	IPAD SCREEN REPAIRS
<b>321991</b>			<b>\$120.00</b>			
321992	04/16/2021	JOSTENS	\$9.20	0	26073302	CHS ADDL DIPLOMA
<b>321992</b>			<b>\$9.20</b>			
321993	04/16/2021	LRP PUBLICATIONS	\$2,980.00	0	4508134	SPED SUBSCRPTN PKG
<b>321993</b>			<b>\$2,980.00</b>			
321994	04/16/2021	MARSHMEDIA	\$1,050.00	0	47900	CARES - HYGIENE CLASS
<b>321994</b>			<b>\$1,050.00</b>			
321995	04/16/2021	MISSOURI SCHOOL BOARDS ASSOC	\$13,510.00	0	M73001	MSBA DUES 2021-2022
<b>321995</b>			<b>\$13,510.00</b>			
321996	04/16/2021	NASSP	\$385.00	0	9001450727	10704014 NHS DUES 22
<b>321996</b>			<b>\$385.00</b>			
321997	04/16/2021	PARENCAMP INC	\$4,816.36	20211413	1008	PARENT CAMP TEAM/FACILITA
<b>321997</b>			<b>\$4,816.36</b>			
321998	04/16/2021	SAMARITAN COUNSELING CENTER INC	\$36.42	0	4356	RECORDS REPORT
<b>321998</b>			<b>\$36.42</b>			
321999	04/16/2021	TRENTON AREA CHAMBER OF COMMERCE	\$208.33	0	3925	2021 MBR DUES-TRENTON
<b>321999</b>			<b>\$208.33</b>			
322000	04/19/2021	CITY OF ST JOSEPH	\$276.72	0	005082-000	APR21 HTC
	04/19/2021	CITY OF ST JOSEPH	\$666.18	0	014951-000	APR21 LHS 412 HIGHLAND
	04/19/2021	CITY OF ST JOSEPH	\$310.98	0	015860-000	APR21 EDISON

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322000	04/19/2021	CITY OF ST JOSEPH	\$187.37	0	023934-000	APR21 KEATLEY
	04/19/2021	CITY OF ST JOSEPH	\$402.57	0	024776-000	APR21 TMS
	04/19/2021	CITY OF ST JOSEPH	\$316.93	0	025491-000	APR21 MARK TWAIN
	04/19/2021	CITY OF ST JOSEPH	\$1,159.14	0	026655-000	APR21 CHS
<b>322000</b>			<b>\$3,319.89</b>			
322001	04/19/2021	EVERGY	\$29.04	0	1750799101	APR21 PERSHING
	04/19/2021	EVERGY	\$615.92	0	1873123267	APR21 LAKE TRF SIGNAL
	04/19/2021	EVERGY	\$266.83	0	1878449805	APR21 LAKE 1800 ALBMA
	04/19/2021	EVERGY	\$24.98	0	2431443175	APR21 LAKE
	04/19/2021	EVERGY	\$1,943.93	0	5000736180	APR21 SKAITH
	04/19/2021	EVERGY	\$3,554.27	0	5729104857	APR21 CARDEN PARK
	04/19/2021	EVERGY	\$411.77	0	6923041403	APR21 WHSE
	04/19/2021	EVERGY	\$1,354.71	0	7630837488	APR21 HYDE
	04/19/2021	EVERGY	\$2,429.60	0	7685867092	APR21 HOSEA
	04/19/2021	EVERGY	\$2,146.51	0	7815743461	APR21 PERSHING
	04/19/2021	EVERGY	\$87.22	0	7851908334	APR21 LAKE RT6
	04/19/2021	EVERGY	\$4,496.25	0	7951042008	APR21 BHS
	04/19/2021	EVERGY	\$253.87	0	8104141003	APR21 WHSE 2735 PEAR
	04/19/2021	EVERGY	\$4,080.16	0	9129566129	APR21 RMS
	04/19/2021	EVERGY	\$3,643.62	0	9234764931	APR21 LINDBERGH
04/19/2021	EVERGY	\$1,913.61	0	9847183213	APR21 WHSE 2725 PEAR	
<b>322001</b>			<b>\$27,252.29</b>			
322002	04/19/2021	JENNIFER YARNELL	\$95.00	0	REFUND CHS	10704019 AP TST 20-21
<b>322002</b>			<b>\$95.00</b>			
322003	04/19/2021	MISSOURI - AMERICAN WATER CO	\$260.77	0	210013527421	APR21 HTC
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$1,104.22	0	210013641808	APR21 CHS
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$258.07	0	210013667756	APR21 CHS LAWN
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$196.69	0	210013668070	APR21 CHS 2602 EDMOND
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$153.62	0	210014134266	APR21 KEATLEY
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$189.58	0	210014204639	APR21 ADMIN
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$109.01	0	210014252645	APR 21 MAINT
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$374.74	0	210014691721	APR21 TMS
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$15.94	0	210014935278	APR21 MAINT 801 S 9TH

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322003	04/19/2021	MISSOURI - AMERICAN WATER CO	\$297.18	0	210015139349	APR21 MARK TWAIN
	04/19/2021	MISSOURI - AMERICAN WATER CO	\$291.78	0	210015465307	APR21 EDISON
<b>322003</b>			<b>\$3,251.60</b>			
322004	04/19/2021	REBECCA HAYES	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>322004</b>			<b>\$41.75</b>			
322005	04/19/2021	BEYOND INTERPRETING LLC	\$541.32	0	BYND426152	INTERPRET 4/8-9/21
	04/19/2021	BEYOND INTERPRETING LLC	\$1,877.68	0	BYND426153	INTERPRET 4/5-9/21
	04/19/2021	BEYOND INTERPRETING LLC	\$2,046.00	0	BYND426158	INTERPRET 4/5-9/21
<b>322005</b>			<b>\$4,465.00</b>			
322008	04/19/2021	BIMBO FOODS INC	\$84.74	20210131	54109336221	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$34.56	20210131	54109336222	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$199.08	20210131	54109336223	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$171.90	20210131	54109336224	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$46.26	20210131	54109336225	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$105.66	20210131	54109336226	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$95.76	20210131	54109336228	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$38.52	20210131	54109336229	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$92.82	20210131	54109336230	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$96.72	20210131	54109336320	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$71.28	20210131	54109336321	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$149.40	20210131	54109336322	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$88.20	20210131	54109336323	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$181.80	20210131	54109336324	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$101.52	20210131	54109336326	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$81.80	20210131	54109336329	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$50.22	20210131	54109336330	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$63.00	20210131	54109336414	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$77.04	20210131	54109336415	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$149.40	20210131	54109336416	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$25.20	20210131	54109336417	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$140.76	20210131	54109336418	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$119.16	20210131	54109336420	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$81.80	20210131	54109336423	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$99.08	20210131	54109336424	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$89.64	20210131	54109430288	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$75.06	20210131	54109430289	BREAD PO 2020-21

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322008	04/19/2021	BIMBO FOODS INC	\$53.80	20210131	54109430298	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$85.68	20210131	54109430382	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$87.84	20210131	54109430383	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$86.40	20210131	54109430384	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$83.76	20210131	54109430393	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$91.98	20210131	54109430473	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$83.16	20210131	54109430474	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$48.60	20210131	54109430475	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$87.98	20210131	54109430482	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$82.56	20210131	54109543973	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$41.58	20210131	54109543974	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$63.08	20210131	54109543989	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$28.98	20210131	54109544123	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$74.78	20210131	54109544124	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$41.58	20210131	54109544125	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$157.72	20210131	54109544126	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$128.96	20210131	54109544127	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$66.78	20210131	54109544263	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$54.18	20210131	54109544264	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$146.16	20210131	54109544265	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$200.56	20210131	54109544266	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$79.38	20210131	54109544267	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$23.40	20210131	54109726169	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$24.30	20210131	54109726171	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$72.90	20210131	54109726265	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$20.16	20210131	54109726267	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$95.76	20210131	54109726268	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$49.50	20210131	54109726270	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$48.96	20210131	54109726366	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$79.20	20210131	54109726368	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$95.04	20210131	54109726369	BREAD PO 2020-21
	04/19/2021	BIMBO FOODS INC	\$60.84	20210131	54109726371	BREAD PO 2020-21
<b>322008</b>			<b>\$5,055.94</b>			
322009	04/19/2021	CONTINENTAL FIRE SPRINKLER	\$172.50	0	256138	REPAIR MAINT DRAIN
<b>322009</b>			<b>\$172.50</b>			
322010	04/19/2021	FOSTER BROS WOOD PRODUCTS INC	\$1,885.50	20211393	16396	90 CUBIC YARDS KIDDIE KUS
<b>322010</b>			<b>\$1,885.50</b>			

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322011	04/19/2021	HILLYARD NW MO	\$210.70	20210394	604285379	TISSUE/TOWEL BLANKET FOR
<b>322011</b>			<b>\$210.70</b>			
322012	04/19/2021	JOSTENS/STUDENT UNION LLC	\$45.00	0	5202 21-98	108002537 HONOR SEALS
<b>322012</b>			<b>\$45.00</b>			
322013	04/19/2021	KELLER CONSTRUCTION CO	\$24,000.00	0	378206	KEATLEY ASPHALT OVRLY
<b>322013</b>			<b>\$24,000.00</b>			
322015	04/19/2021	LEUPOLD FARMS	\$86.90	20210133	52418	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$270.05	20210133	52468	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$738.10	20210133	52469	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$413.22	20210133	52470	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$315.26	20210133	52471	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$373.45	20210133	52472	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$722.43	20210133	52473	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$271.15	20210133	52474	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$620.95	20210133	52475	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$133.10	20210133	52476	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$550.83	20210133	52477	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$444.95	20210133	52478	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$249.98	20210133	52479	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$386.65	20210133	52480	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$310.75	20210133	52481	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$322.58	20210133	52482	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$563.20	20210133	52483	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$295.90	20210133	52484	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$352.00	20210133	52485	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$167.75	20210133	52486	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$88.55	20210133	52487	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$371.53	20210133	52488	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$256.58	20210133	52489	PRODUCE PO 2020-21
	04/19/2021	LEUPOLD FARMS	\$161.70	20210133	52490	PRODUCE PO 2020-21
04/19/2021	LEUPOLD FARMS	\$92.40	20210133	52491	PRODUCE PO 2020-21	
04/19/2021	LEUPOLD FARMS	\$66.00	20210133	52499	PRODUCE PO 2020-21	
<b>322015</b>			<b>\$8,625.96</b>			
322016	04/19/2021	MARK-IT	\$189.00	0	3981	STAFF SHIRTS
<b>322016</b>			<b>\$189.00</b>			
322017	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	(\$311.36)	20210134	8148029 CR	GROCERY PO 2020-21

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322017	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	(\$51.20)	20210134	8346442 CR	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	(\$22.13)	20210134	8766220 CR	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$14,556.45	20210134	8843616	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$2,758.22	20210134	8854579	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$2,354.20	20210134	8858750	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,061.43	20210134	8864349	GROCERY PO 2020-21
	04/19/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$7,997.41	20210134	8885218	GROCERY PO 2020-21
<b>322017</b>			<b>\$40,343.02</b>			
322018	04/19/2021	MISSOURI SPORTS HALL OF FAME	\$125.00	0	1230	BHS GBB CLASSIC ENTRY
<b>322018</b>			<b>\$125.00</b>			
322019	04/19/2021	MO DEPT OF PUBLIC SAFETY	\$220.00	0	B21-6288	BOILER VESSEL INSPECT
<b>322019</b>			<b>\$220.00</b>			
322020	04/19/2021	MOBILPAGE INC	\$154.00	20210814	80017355	MOBILE PAGE BLANKET PO TO
	04/19/2021	MOBILPAGE INC	\$112.00	20210814	80017434	MOBILE PAGE BLANKET PO TO
<b>322020</b>			<b>\$266.00</b>			
322021	04/19/2021	NWMCDA	\$108.00	0	21 DIST REG	LHS ALL DST CHOIR REG
<b>322021</b>			<b>\$108.00</b>			
322022	04/19/2021	PALEN MUSIC CENTER INC	\$45.98	0	4072901	BHS BAND ITEMS KEPT
<b>322022</b>			<b>\$45.98</b>			
322023	04/19/2021	PINNACLE ELECTRIC INC	\$2,646.00	20211139	4397	INSTALL ELECTRICAL DROPS
<b>322023</b>			<b>\$2,646.00</b>			
322024	04/19/2021	SECURITAS SECURITY SERVICES USA	\$610.00	20210105	W6972413	SAFETY/SECURITY BLANKET F
	04/19/2021	SECURITAS SECURITY SERVICES USA	\$6,696.00	20210105	W6972414	SAFETY/SECURITY BLANKET F
<b>322024</b>			<b>\$7,306.00</b>			
322025	04/19/2021	ST JOE PETROLEUM CO	\$16,051.07	20211433	58432	4/13 APPLE BUS FUEL
<b>322025</b>			<b>\$16,051.07</b>			
322026	04/19/2021	UNITED STATES AWARDS INC	\$1,804.17	0	21040120	BHS LETTERS, BARS,ETC
<b>322026</b>			<b>\$1,804.17</b>			
322027	04/20/2021	BRETT R GOODWIN	\$75.38	0	4/10/21 CONF	MEALS 4/10-12/21
	04/20/2021	BRETT R GOODWIN	\$239.68	0	4/10/21 CONF	O-APR21 MIAAA CONF MI

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>322027</b>			<b>\$315.06</b>			
322028	04/20/2021	EVERGY	\$158.92	0	8914273390	APR21 LHS
	04/20/2021	EVERGY	\$575.10	0	8994114637	APR21 LHS ATH FIELD
	04/20/2021	EVERGY	\$4,516.56	0	9012181914	APR21 LHS 412 HGHLAND
<b>322028</b>			<b>\$5,250.58</b>			
322029	04/20/2021	MISSOURI - AMERICAN WATER CO	\$57.08	0	210013599174	APR21 LAKE
	04/20/2021	MISSOURI - AMERICAN WATER CO	\$355.98	0	210015411201	APR21 HOSEA
	04/20/2021	MISSOURI - AMERICAN WATER CO	\$432.07	0	210016090799	APR21 SGMS
	04/20/2021	MISSOURI - AMERICAN WATER CO	\$824.59	0	210016441564	APR21 BHS
<b>322029</b>			<b>\$1,669.72</b>			
322030	04/20/2021	REBECCA EVANS	\$47.38	0	FEB/APR21 MI	I-FEB/MAR21 TECH MILE
<b>322030</b>			<b>\$47.38</b>			
322033	04/20/2021	ACME MUSIC & VENDING COMPANY	\$264.53	20210130	BHS 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$222.89	20210130	BHS 3/31/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	BMS 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$252.87	20210130	BMS 3/18/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$195.36	20210130	BMS 3/4/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$183.62	20210130	CAR 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$237.92	20210130	CAR 3/18/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$65.96	20210130	CHS 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$65.12	20210130	COL 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$94.96	20210130	COL 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	COL 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$220.74	20210130	EDI 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$103.55	20210130	EDI 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$163.22	20210130	ELL 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$119.34	20210130	ELL 3/17/21	CHIP PO 2020-21



# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322033	04/20/2021	ACME MUSIC & VENDING COMPANY	\$255.03	20210130	ELL 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	FIE 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$122.49	20210130	FIE 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$168.67	20210130	HOS 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$168.67	20210130	HOS 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$269.99	20210130	HYD 3/31/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$169.65	20210130	HYD 3/4/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$232.54	20210130	LHS 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$302.12	20210130	LHS 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$133.45	20210130	LIN 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$151.55	20210130	LIN 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	MAR 3/31/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$124.79	20210130	OAK 3/11/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$149.25	20210130	OAK 3/18/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$217.44	20210130	OAK 3/31/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$160.14	20210130	OAK 3/5/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	PAR 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$237.00	20210130	PAR 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	PER 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$98.94	20210130	PIC 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	RMS 3/10/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$115.29	20210130	RMS 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$133.45	20210130	RMS 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$252.80	20210130	SKA 3/31/21	CHIP PO 2020-21

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322033	04/20/2021	ACME MUSIC & VENDING COMPANY	\$113.05	20210130	SKA 3/4/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$379.82	20210130	SMS 3/17/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$222.89	20210130	TMS 3/3/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20210130	WEB 3/15/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$113.05	20210130	WEB 3/29/21	CHIP PO 2020-21
	04/20/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20210130	WEB 3/8/21	CHIP PO 2020-21
<b>322033</b>			<b>\$7,161.98</b>			
322034	04/20/2021	ALBERTA FUNK	\$106.65	0	REFUND	STUDENT LUNCH ACCOUNT
<b>322034</b>			<b>\$106.65</b>			
322035	04/20/2021	APPLE BUS COMPANY	\$470.20	20210966	180-21-03C	3/22/21 B TO DRUMM FARMS
	04/20/2021	APPLE BUS COMPANY	\$332.31	20210967	180-21-03C	3/24/21 B TO HODGE PARK
	04/20/2021	APPLE BUS COMPANY	\$517.54	20210968	180-21-03C	3/29/21 B TO LONGVIEW
	04/20/2021	APPLE BUS COMPANY	\$970.76	20211095	180-21-03C	3-6-2021, BLUE SPRINGS SO
	04/20/2021	APPLE BUS COMPANY	\$432.52	20211096	180-21-03L	3-6-2021, BLUE SPRINGS SO
	04/20/2021	APPLE BUS COMPANY	\$356.72	20211102	180-21-03C	3/29/21 B TO TRUMAN
	04/20/2021	APPLE BUS COMPANY	\$189.48	20211109	180-21-03C	3/30/21 B TO PLATTE COUNT
	04/20/2021	APPLE BUS COMPANY	\$341.88	20211118	180-21-03C	3/29/21 B TO TRUMAN
	04/20/2021	APPLE BUS COMPANY	\$268.74	20211230	180-21-03C	3/1/21 B TO STALEY
	04/20/2021	APPLE BUS COMPANY	\$282.92	20211236	180-21-03L	3/2/2021 LHS B BSKTBALL @
	04/20/2021	APPLE BUS COMPANY	\$233.32	20211237	180-21-03L	3/1/21 LHS G BSKTBALL @ S
	04/20/2021	APPLE BUS COMPANY	\$255.55	20211245	180-21-03C	CHS B BSKTBALL 3/2/21 @ S
	04/20/2021	APPLE BUS COMPANY	\$272.74	20211247	180-21-03BO	BOTH BUSES PICK UP TRACK
	04/20/2021	APPLE BUS COMPANY	\$413.81	20211279	180-21-03C	3/27/21 1B TO ROCKHURST
	04/20/2021	APPLE BUS COMPANY	\$103.21	20211320	180-21-03C	CHS STATE FBLA @ STONEY C
	04/20/2021	APPLE BUS COMPANY	\$238.79	20211347	180-21-03L	3/30/21 MARYVILLE GIRLS S
	04/20/2021	APPLE BUS COMPANY	\$233.66	20211363	180-21-03L	3/29/21 MARYVILLE BASEBAL
	04/20/2021	APPLE BUS COMPANY	\$163.17	20211365	180-21-03L	3/30/21 SAVANNAH

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322035						BASEBALL
	04/20/2021	APPLE BUS COMPANY	\$231.10	20211368	180-21-03L	3/30/21 MAYSVILLE BASEBAL
<b>322035</b>			<b>\$6,308.42</b>			
322036	04/20/2021	BEYOND INTERPRETING LLC	\$1,850.80	0	BYND426193	INTERPRET 4/12-16/21
	04/20/2021	BEYOND INTERPRETING LLC	\$2,041.52	0	BYND426194	INTERPRET 4/12-16/21
<b>322036</b>			<b>\$3,892.32</b>			
322037	04/20/2021	CARGILL KITCHEN SOLUTIONS INC	\$3,918.00	20211218	2906001570	ADDITIONAL FOR COMMODITIE
<b>322037</b>			<b>\$3,918.00</b>			
322038	04/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$547.75	0	151077	CARES-NURSING GLOVES
<b>322038</b>			<b>\$547.75</b>			
322039	04/20/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$175.00	0	APR21 TRACK	BHS TRACK ENTRY FEE
<b>322039</b>			<b>\$175.00</b>			
322040	04/20/2021	FRANK RIEMAN MUSIC CO INC	\$8.09	0	3237185	BHS PERCUSSION BOOK
<b>322040</b>			<b>\$8.09</b>			
322041	04/20/2021	J MCBEE PORTRAIT GALLERY	\$152.00	0	38695	10502848 SR BB BANNER
<b>322041</b>			<b>\$152.00</b>			
322042	04/20/2021	MARSH & MCLENNAN AGENCY LLC	\$6,250.00	0	1372499	FINAL CONSULTING FEE
<b>322042</b>			<b>\$6,250.00</b>			
322043	04/20/2021	TRIMARK HOCKENBERGS	\$5,510.15	20211334	9B3Q52	COLEMAN FREEZER
<b>322043</b>			<b>\$5,510.15</b>			
V321602	03/18/2021	ANDREA R STAGNER	\$158.92	0	FEB21 MILES	I-FEB21 SPED MILEAGE
<b>V321602</b>			<b>\$158.92</b>			
V321603	03/18/2021	ASHLY M MCGINNIS	\$11.76	0	FEB21 MILES	I-FEB21 ADMIN MILEAGE
	03/18/2021	ASHLY M MCGINNIS	\$148.79	0	FEB21 SUPV	O-FEB21 SUPV MILEAGE
	03/18/2021	ASHLY M MCGINNIS	\$74.03	0	FEB21 SUPV	O-FEB21 SUPV2 MILEAGE
<b>V321603</b>			<b>\$234.58</b>			
V321604	03/18/2021	BARTON HARDY	\$87.47	0	2/16/21 SUPV	O-2/16/21 BBKB SUPV
	03/18/2021	BARTON HARDY	\$5.94	0	FEB21 MILES	I-FEB21 ADMIN MILEAGE
<b>V321604</b>			<b>\$93.41</b>			
V321605	03/18/2021	DAVID C LAU	\$56.22	0	2/18/21 SUPV	O-2/18 GBKB SUPV MI
	03/18/2021	DAVID C LAU	\$52.99	0	2/27/21 SUPV	O-2/27 BBKB SUPV MI
	03/18/2021	DAVID C LAU	\$56.22	0	2/3/21 CONF	O-2/3 SUB CONF MTG MI
	03/18/2021	DAVID C LAU	\$51.18	0	3/1/21 SUPV	O-3/1 GBKB DIST SUPV
<b>V321605</b>			<b>\$216.61</b>			

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321606	03/18/2021	JENNIFER BURNETT	\$6.78	0	FEB21 MILES	I-FEB21 PAT MILEAGE
<b>V321606</b>			<b>\$6.78</b>			
V321607	03/18/2021	JUDITH K LONG	\$13.44	0	FEB21 MILES	I-FEB21 MILEAGE
	03/18/2021	JUDITH K LONG	\$13.44	0	JAN21 MILES	I-JAN21 MILEAGE
<b>V321607</b>			<b>\$26.88</b>			
V321608	03/18/2021	LYNNEA WOOTTEN	\$122.98	0	FEB21 MILES	I-FEB21 MILEAGE
<b>V321608</b>			<b>\$122.98</b>			
V321609	03/18/2021	MICHELLE L CARPENTIERI	\$43.34	0	JAN/FEB21 MI	I-JAN/FEB21 SPED MILE
<b>V321609</b>			<b>\$43.34</b>			
V321694	03/29/2021	JEAN A BOSWORTH	\$20.16	0	JAN/FEB21 MI	I-JAN/FEB21 SPED MILE
<b>V321694</b>			<b>\$20.16</b>			
V321781	04/01/2021	BRENDA WICKHAM	\$200.00	0	REFUND	HTC-PLAYHOUSE CONSTR
<b>V321781</b>			<b>\$200.00</b>			
V321782	04/01/2021	CHARISSE L GISEBURT	\$37.30	0	3/30/21 SUPV	I-3/31 TRACK SUPV MI
<b>V321782</b>			<b>\$37.30</b>			
V321783	04/01/2021	CORA LYNN MURPHY	\$78.51	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
<b>V321783</b>			<b>\$78.51</b>			
V321784	04/01/2021	DAISY SANCHEZ	\$16.24	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
<b>V321784</b>			<b>\$16.24</b>			
V321785	04/01/2021	DEANNA LOSSON	\$6.72	0	MAR21 MILES	I-MAR21 SPED MILEAGE
<b>V321785</b>			<b>\$6.72</b>			
V321786	04/01/2021	ERIN K ROCHA	\$12.77	0	JAN21 MILES	I-JAN21 MILEAGE
<b>V321786</b>			<b>\$12.77</b>			
V321787	04/01/2021	HUMAIRA KIBRIYA	\$33.71	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
<b>V321787</b>			<b>\$33.71</b>			
V321788	04/01/2021	JAMEY N DUGGER	\$6.83	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
<b>V321788</b>			<b>\$6.83</b>			
V321789	04/01/2021	MEGAN ELLISON	\$10.08	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
<b>V321789</b>			<b>\$10.08</b>			
V321790	04/01/2021	SAMUEL AYALA BARRON	\$20.61	0	MAR21 MILES	I-MAR21 ESOL MILEAGE
<b>V321790</b>			<b>\$20.61</b>			
V321855	04/08/2021	AMY L RYAN	\$16.18	0	MAR21 MILES	I-MAR21 MILEAGE
<b>V321855</b>			<b>\$16.18</b>			
V321856	04/08/2021	ASHLY M MCGINNIS	\$14.78	0	MAR21 MILES	I-MAR21 ADMIN/SUPV MI
	04/08/2021	ASHLY M MCGINNIS	\$428.51	0	MAR21 SUPV	O-MAR21 CONF/SUPV MI
<b>V321856</b>			<b>\$443.29</b>			
V321857	04/08/2021	BARTON HARDY	\$44.69	0	3/30/21 SUPV	O-3/30 GSOCR SUPV MIL

# St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321857	04/08/2021	BARTON HARDY	\$9.18	0	MAR21 MILES	I-MAR21 ADMIN MILEAGE
<b>V321857</b>			<b>\$53.87</b>			
V321858	04/08/2021	SIDNEY BEERY JOHNSON	\$80.98	0	MAR21 SUPV	O-BBKB DIST SUPV MI
	04/08/2021	SIDNEY BEERY JOHNSON	\$120.62	0	MAR21 SUPV	O-GBKB DIST/SEC SUPV
	04/08/2021	SIDNEY BEERY JOHNSON	\$75.60	0	MAR21 SUPV2	O-MAR21 WRSTL ST SUPV
	04/08/2021	SIDNEY BEERY JOHNSON	\$313.58	0	MAR21 SUPV3	O-GBKB STATE SUPV MI
<b>V321858</b>			<b>\$590.78</b>			
V321907	04/12/2021	ANDREA R STAGNER	\$194.66	0	MAR21 MILES	I-MAR21 SPED MILEAGE
<b>V321907</b>			<b>\$194.66</b>			
V321908	04/12/2021	BRITTNIE MORGAN	\$36.57	0	MAR21 MILES	I-MAR21 MILEAGE
<b>V321908</b>			<b>\$36.57</b>			
V321909	04/12/2021	CHELSIE JAGO	\$85.85	0	MAR21 MILES	I-MAR21 SPED MILEAGE
<b>V321909</b>			<b>\$85.85</b>			
V321910	04/12/2021	CHRISTIE L JACKSON	\$64.79	0	MAR21 MILES	I-MAR21 MILEAGE
<b>V321910</b>			<b>\$64.79</b>			
V321911	04/12/2021	COSETTE HARDWICK	\$58.69	0	MAR21 MILES	I-MAR21 SPED MILEAGE
<b>V321911</b>			<b>\$58.69</b>			
V321912	04/12/2021	DEBORAH A CONRAD	\$14.90	0	FEB21 MILES	I-FEB21 SPED MILEAGE
	04/12/2021	DEBORAH A CONRAD	\$13.89	0	JAN21 MILES	I-JAN21 SPED MILEAGE
	04/12/2021	DEBORAH A CONRAD	\$16.63	0	MAR21 MILES	I-MAR21 SPED MILEAGE
<b>V321912</b>			<b>\$45.42</b>			
V321913	04/12/2021	ERIN K ROCHA	\$12.77	0	FEB21 MILES	I-FEB21 MILEAGE
	04/12/2021	ERIN K ROCHA	\$14.90	0	MAR21 MILES	I-MAR21 MILEAGE
<b>V321913</b>			<b>\$27.67</b>			
V321914	04/12/2021	JANET L LONG	\$3.98	0	FEB21 MILES	I-FEB21 SPED MILEAGE
	04/12/2021	JANET L LONG	\$2.96	0	JAN21 MILES	I-JAN21 SPED MILEAGE
	04/12/2021	JANET L LONG	\$8.46	0	MAR21 MILES	I-MAR21 SPED MILEAGE
<b>V321914</b>			<b>\$15.40</b>			
V321915	04/12/2021	JUDITH R MEYER	\$10.86	0	FEB/MAR21 MI	I-FEB/MAR21 MILEAGE
<b>V321915</b>			<b>\$10.86</b>			
V321916	04/12/2021	KALLIE O'DELL	\$34.61	0	MAR21 MILES	I-MAR21 MILEAGE
<b>V321916</b>			<b>\$34.61</b>			
V321917	04/12/2021	LYNN E DAVIS	\$7.73	0	3/22/21 SUPV	O-3/22 GSOCR SUPV MI
	04/12/2021	LYNN E DAVIS	\$75.60	0	3/9/21 SUPV	O-3/9 WRSTL STATE MI
<b>V321917</b>			<b>\$83.33</b>			
V321918	04/12/2021	LYNNEA WOOTTEN	\$133.44	0	MAR21 MILES	I-MAR21 MILEAGE
<b>V321918</b>			<b>\$133.44</b>			

## St. Joseph School District Check Payments

Checks dated from 3/18/2021 to 4/20/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V321919	04/12/2021	MARY LOU MEIER	\$22.06	0	MAR21 MILES	I-MAR21 SPED MILEAGE
<b>V321919</b>			<b>\$22.06</b>			
V321920	04/12/2021	MICHELLE L CARPENTIERI	\$36.57	0	MAR21 MILES	I-MAR21 SPED MILE
<b>V321920</b>			<b>\$36.57</b>			
V321921	04/12/2021	SUSAN A WILLIAMS	\$48.38	0	MAR21 MILES	I-MAR21 SPED MILEAGE
<b>V321921</b>			<b>\$48.38</b>			
V321968	04/15/2021	AMBERLY HOWARD	\$26.66	0	JAN21 MILES	I-JAN21 PAT MILEAGE
	04/15/2021	AMBERLY HOWARD	\$43.40	0	MAR21 MILES	I-MAR21 PAT MILEAGE
<b>V321968</b>			<b>\$70.06</b>			
V321969	04/15/2021	LA'SHERRIE TYES	\$36.29	0	3/30/21 PD	O-MAR21 PD TRNG MILES
	04/15/2021	LA'SHERRIE TYES	\$70.90	0	MAR21 MILES	I-MAR21 PAT MILEAGE
<b>V321969</b>			<b>\$107.19</b>			
V321970	04/15/2021	LEIDY EDWARDS	\$14.62	0	MAR21 MILES	I-MAR21 PAT MILEAGE
<b>V321970</b>			<b>\$14.62</b>			
V321971	04/15/2021	SARA ANN SMITH	\$17.98	0	MAR21 MILES	I-MAR21 PAT MILEAGE
<b>V321971</b>			<b>\$17.98</b>			
V321972	04/15/2021	SIDNEY BEERY JOHNSON	\$5.99	0	4/7/21 REIMB	REIMB STAFF STICKERS
<b>V321972</b>			<b>\$5.99</b>			
<b>\$6,279,637.18</b>	<b>Overall</b>		<b>\$6,279,637.18</b>			