

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319853	10/21/2020	EVERGY	\$1,301.19	0	3295996674	OCT20 WEBSTER
	10/21/2020	EVERGY	\$1,050.44	0	8516986722	OCT20 NOYES
	10/21/2020	EVERGY	\$291.65	0	8914273390	OCT20 LHS
	10/21/2020	EVERGY	\$741.66	0	8994114637	OCT20 LHS ATH FIELD
	10/21/2020	EVERGY	\$6,673.95	0	9012181914	OCT20 LHS 412 HIGHLAND
319853			\$10,058.89			
319854	10/21/2020	MISSOURI - AMERICAN WATER CO	\$14.59	0	210010783093	OCT20 WHSE
	10/21/2020	MISSOURI - AMERICAN WATER CO	\$254.68	0	210011382516	OCT20 WHSE
	10/21/2020	MISSOURI - AMERICAN WATER CO	\$434.09	0	210013660625	OCT20 PARKWAY
	10/21/2020	MISSOURI - AMERICAN WATER CO	\$276.39	0	210015283093	OCT20 PICKETT
	10/21/2020	MISSOURI - AMERICAN WATER CO	\$334.28	0	210015487260	OCT20 SKAITH
	10/21/2020	MISSOURI - AMERICAN WATER CO	\$343.04	0	210016374220	OCT20 BHS
319854			\$1,657.07			
319857	10/21/2020	ACME MUSIC & VENDING COMPANY	\$247.76	20210130	BHS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$367.18	20210130	BHS 9/2/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$350.85	20210130	BHS 9/24/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$372.55	20210130	BHS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$293.46	20210130	BMS 9/10/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$156.93	20210130	BMS 9/17/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$178.17	20210130	BMS 9/24/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$163.22	20210130	BMS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$156.93	20210130	CAR 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$237.00	20210130	CAR 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$335.94	20210130	CHS 9/24/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	COL 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$38.43	20210130	EDI 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	EDI 9/23/20	CHIP PO 2020-21

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319857		COMPANY				
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$115.29	20210130	EDI 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$237.00	20210130	EDI 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	ELL 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$86.36	20210130	ELL 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$136.53	20210130	ELL 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$130.24	20210130	ELL 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$139.74	20210130	FIE 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$59.67	20210130	FIE 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$65.12	20210130	FIE 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$118.50	20210130	HOS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$145.19	20210130	HOS 9/24/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$130.24	20210130	HOS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$184.46	20210130	HOS 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$276.27	20210130	HYD 9/2/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$196.20	20210130	HYD 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$208.78	20210130	HYD 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	LHS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$141.98	20210130	LHS 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	LHS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$279.48	20210130	LHS 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$133.45	20210130	LIN 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$130.24	20210130	MAR 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$133.45	20210130	MAR 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING	\$241.96	20210130	OAK 9/16/20	CHIP PO 2020-21

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319857		COMPANY				
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$340.90	20210130	OAK 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$176.84	20210130	OAK 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	PAR 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$160.14	20210130	PAR 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$160.14	20210130	PAR 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$160.14	20210130	PAR 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$103.55	20210130	PER 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$59.67	20210130	PER 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$65.12	20210130	PER 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	PIC 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	PIC 9/21/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	PIC 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$131.92	20210130	RMS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$109.84	20210130	RMS 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$163.22	20210130	RMS 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$1,991.00	20210130	SJSD 9/4/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$184.46	20210130	SKA 9/23/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$146.03	20210130	SKA 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$157.77	20210130	SKA 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$276.27	20210130	SMS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$249.58	20210130	SMS 9/30/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$302.96	20210130	SMS 9/9/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING COMPANY	\$113.05	20210130	TMS 9/16/20	CHIP PO 2020-21
	10/21/2020	ACME MUSIC & VENDING	\$115.29	20210130	TMS 9/9/20	CHIP PO 2020-21

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319857		COMPANY				
319857			\$12,014.08			
319858	10/21/2020	COURTNEY RIPPER	\$407.00	0	REFUND	HTC-RFND FSEOG
319858			\$407.00			
319859	10/21/2020	GREATER KANSAS CITY SUBURBAN ASSOC	\$4,149.00	0	2020 MBRSHP	CHS 2020 MEMBERSHIP
319859			\$4,149.00			
319860	10/21/2020	HILLYARD NW MO	\$553.77	20210103	604077891	CHEMICAL BLANKET FOR 7-1-
	10/21/2020	HILLYARD NW MO	\$655.58	20210103	604077892	CHEMICAL BLANKET FOR 7-1-
	10/21/2020	HILLYARD NW MO	\$2,675.40	20210103	604084216	CHEMICAL BLANKET FOR 7-1-
	10/21/2020	HILLYARD NW MO	\$64.20	20210103	604084217	CHEMICAL BLANKET FOR 7-1-
319860			\$3,948.95			
319862	10/21/2020	LEUPOLD FARMS	\$432.11	20210133	51118	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$774.29	20210133	51119	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$485.71	20210133	51120	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$343.75	20210133	51121	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$397.38	20210133	51122	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$638.44	20210133	51123	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$354.20	20210133	51124	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$906.62	20210133	51125	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$473.83	20210133	51126	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$116.60	20210133	51127	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$334.18	20210133	51128	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$226.60	20210133	51129	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$568.70	20210133	51130	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$433.13	20210133	51131	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$432.36	20210133	51132	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$433.40	20210133	51133	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$231.44	20210133	51134	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$198.00	20210133	51135	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$287.10	20210133	51136	PRODUCE PO 2020-21
	10/21/2020	LEUPOLD FARMS	\$285.73	20210133	51137	PRODUCE PO 2020-21
10/21/2020	LEUPOLD FARMS	\$458.32	20210133	51138	PRODUCE PO 2020-21	
10/21/2020	LEUPOLD FARMS	\$255.09	20210133	51139	PRODUCE PO 2020-21	
10/21/2020	LEUPOLD FARMS	\$822.80	20210133	51140	PRODUCE PO 2020-21	
10/21/2020	LEUPOLD FARMS	\$448.80	20210133	51141	PRODUCE PO 2020-21	

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319862	10/21/2020	LEUPOLD FARMS	\$173.53	20210133	51152	PRODUCE PO 2020-21
319862			\$10,512.11			
319863	10/21/2020	MEGAN SCHELLHORN	\$12.80	0	REFUND 1	STUDENT LUNCH ACCOUNT
	10/21/2020	MEGAN SCHELLHORN	\$9.55	0	REFUND 2	STUDENT LUNCH ACCOUNT
319863			\$22.35			
319864	10/21/2020	MISSOURI ASSOC OF STUDENT COUNCILS	\$50.00	0	459	3020693 DIST MTG REG
319864			\$50.00			
319865	10/21/2020	MOSAIC BLS PROGRAM	\$5.00	0	2316	109001741 BLS CARDS
319865			\$5.00			
319866	10/21/2020	NANCY PEARSON	\$8.40	0	REFUND	REFUND LUNCH ACCOUNT
319866			\$8.40			
319867	10/21/2020	NICOLE WOOD	\$268.00	0	REFUND	HTC-RFND FSEOG
319867			\$268.00			
319868	10/21/2020	RODS SPORTS AND APPAREL	\$1,004.30	0	30942	10502826 PINK SHIRTS
319868			\$1,004.30			
319869	10/21/2020	S & S WORLDWIDE INC	\$1,007.92	20210503	IN100618405	TI-NOYES HOME SUPPLIES PE
319869			\$1,007.92			
319870	10/21/2020	TEACHER SYNERGY LLC	\$1,950.00	20210608	ZINV00010920	CARES ACT-CATHEDRAL-TEACH
319870			\$1,950.00			
319872	10/22/2020	APPLE BUS COMPANY	\$360.58	0	180-083120	AUG20 BUS FUEL
	10/22/2020	APPLE BUS COMPANY	\$67,849.98	0	180-20-09	SEP20 ECSE
	10/22/2020	APPLE BUS COMPANY	\$11,704.58	0	180-20-09	SEP20 ESOL
	10/22/2020	APPLE BUS COMPANY	\$21,419.28	0	180-20-09	SEP20 FIT
	10/22/2020	APPLE BUS COMPANY	\$354,501.63	0	180-20-09	SEP20 REG EDUCATION
	10/22/2020	APPLE BUS COMPANY	\$92,724.72	0	180-20-09	SEP20 SPEC EDUCATION
319872			\$548,560.77			
319873	10/22/2020	APPLE BUS COMPANY	\$6,500.00	0	180-20-09CV	SEP20 COVID-19
	10/22/2020	APPLE BUS COMPANY	\$1,126.86	0	180-20-09CV	SEP20 COVID-19 SUPPLY
319873			\$7,626.86			
319874	10/22/2020	ASSET GENIE INC	\$1,189.75	0	1490714	MACBOOK BATTERIES
319874			\$1,189.75			
319875	10/22/2020	BSN SPORTS LLC	\$108.75	20210600	910353391	ADMIN APPAREL
319875			\$108.75			

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319876	10/22/2020	FUNDRAISING UNIVERSITY	\$2,062.00	0	1021	41800265 FUNDRSR
319876			\$2,062.00			
319877	10/22/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	\$186.03	0	5828210061	DIST WATER 10/21/20
319877			\$186.03			
319878	10/22/2020	HILLYARD NW MO	\$2,260.00	0	604054451	COVID ION SPRAYERS
	10/22/2020	HILLYARD NW MO	\$3,390.00	0	604067700	COVID ION SPRAYERS
319878			\$5,650.00			
319879	10/22/2020	LEE GROVER CONSTRUCTION INC	\$9,173.00	0	7503	LHS BB FIELD DRAINAGE
319879			\$9,173.00			
319880	10/22/2020	MAELAA	\$75.00	0	20-21 DUES 1	20-21 DUES - AMY W
	10/22/2020	MAELAA	\$75.00	0	20-21 DUES 2	20-21 DUES BETTY W
319880			\$150.00			
319881	10/22/2020	MISSOURI NETWORK ALLIANCE LLC	\$1,970.00	0	INV-33928	OCT20 INTERNET BACKUP
319881			\$1,970.00			
319882	10/22/2020	SCOTT GANN CONSTRUCTION CO INC	\$58,354.65	20210670	6033324	CIP #202167 - PARKING LOT
	10/22/2020	SCOTT GANN CONSTRUCTION CO INC	\$78,427.35	20210670	6033353	CIP #202167 - PARKING LOT
319882			\$136,782.00			
319883	10/22/2020	SEDONA STAFFING INC	\$3,946.60	0	L524334	MAINT TEMPS 9/27/20
319883			\$3,946.60			
319884	10/22/2020	SNYDER AND ASSOCIATES	\$3,841.00	0	119.070311-4	PROF FEES - SGMS LOT
319884			\$3,841.00			
319885	10/23/2020	CITY OF ST JOSEPH	\$301.30	0	005082-000	OCT20 HTC
	10/23/2020	CITY OF ST JOSEPH	\$337.78	0	015860-000	OCT20 EDISON
	10/23/2020	CITY OF ST JOSEPH	\$103.22	0	023934-000	OCT20 KEATLEY
	10/23/2020	CITY OF ST JOSEPH	\$387.68	0	024776-000	OCT20 TMS
	10/23/2020	CITY OF ST JOSEPH	\$377.25	0	025491-000	OCT20 MARK TWAIN
	10/23/2020	CITY OF ST JOSEPH	\$1,015.42	0	026655-000	OCT20 CHS
319885			\$2,522.65			
319886	10/23/2020	EVERGY	\$2,456.11	0	8320867895	OCT20 BMS 720 N NOYES
	10/23/2020	EVERGY	\$2,907.20	0	8574596587	OCT20 EDISON
319886			\$5,363.31			
319887	10/26/2020	CAMBRIE HOGLUND	\$79.12	0	AUG/SEP20	I-AUG/SEP20 MILEAGE
319887			\$79.12			
319888	10/26/2020	CHANCE STEWART	\$14.86	0	10/01/20 CNF	O-10/1 MNTR MTG MEAL

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319888			\$14.86			
319889	10/26/2020	EVERGY	\$286.94	0	1893465675	OCT20 BMS SPRINKLER
319889			\$286.94			
319890	10/26/2020	JASON T SIMPSON	\$88.55	0	SEP20 SUPV	O-9/17 SFTB SUPV MILE
	10/26/2020	JASON T SIMPSON	\$88.55	0	SEP20 SUPV	O-9/28 SOCR SUPV MILE
319890			\$177.10			
319891	10/26/2020	KRISTEN CHANEY	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
319891			\$41.75			
319892	10/26/2020	MISSOURI - AMERICAN WATER CO	\$260.77	0	210013805893	OCT20 PERSHING
	10/26/2020	MISSOURI - AMERICAN WATER CO	\$73.39	0	210013848685	OCT20 TMC
	10/26/2020	MISSOURI - AMERICAN WATER CO	\$259.42	0	220003400557	OCT20 CARDEN PARK
	10/26/2020	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	OCT20 CARDEN PK FIRE
319892			\$651.72			
319893	10/26/2020	ACME COFFEE SERVICE	\$56.98	0	005801	RMS COFFEE 8/5/20
319893			\$56.98			
319894	10/26/2020	APPLE BUS COMPANY	\$141.24	0	180-20-09B	20210289 9/11/20 FB
	10/26/2020	APPLE BUS COMPANY	\$178.58	0	180-20-09B	20210301 9/15/20 SOC
	10/26/2020	APPLE BUS COMPANY	\$438.18	20210288	180-20-09B	FOOTBALL 09/07/20 FRESHMA
	10/26/2020	APPLE BUS COMPANY	\$109.30	20210291	180-20-09B	VOLLEYBALL 09/03/20 @ RIV
	10/26/2020	APPLE BUS COMPANY	\$275.91	20210292	180-20-09B	VOLLEYBALL 09/10/20 @ CAM
	10/26/2020	APPLE BUS COMPANY	\$285.52	20210293	180-20-09B	VOLLEYBALL 09/17/20 @ ST
	10/26/2020	APPLE BUS COMPANY	\$367.99	20210294	180-20-09B	SOFTBALL 09/01/20 @ NOTRE
	10/26/2020	APPLE BUS COMPANY	\$294.54	20210295	180-20-09B	SOFTBALL 09/15/20 @ LAWSO
	10/26/2020	APPLE BUS COMPANY	\$178.19	20210313	180-20-09TR	VB TO CAMERON MS 9/24/20
319894			\$2,269.45			
319895	10/26/2020	AREA I FFA	\$34.50	0	20-21 SJSD	109001743 DUES
319895			\$34.50			
319896	10/26/2020	BEYOND INTERPRETING LLC	\$75.00	0	BYND412369	INTERPRET 10/12/20
319896			\$75.00			
319897	10/26/2020	CINTAS FIRST AID & SAFETY	\$135.52	20210097	5032079832	FIRST-AID STATIONS BLANKE
319897			\$135.52			

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319898	10/26/2020	FOLLETT SCHOOL SOLUTIONS INC	\$677.93	20210632	756130	LIBRARY BOOKS -- CURRICUL
319898			\$677.93			
319899	10/26/2020	FRANK RIEMAN MUSIC CO INC	\$8.99	0	3095849	CHS CONTEST BOOKS
	10/26/2020	FRANK RIEMAN MUSIC CO INC	\$24.28	0	3174694	BHS BAND BOOKS
319899			\$33.27			
319900	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$364.16	0	28638901020	MOVA STUDENT-TRUMAN
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$364.16	0	29219521020	MOVA STUDENT-12TH GRD
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$728.33	0	29310951020	MOVA STUDENT-CARDEN
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$728.33	0	29608551020	MOVA STUDENT-TRUMAN
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$364.16	0	29613831020	MOVA STUDENT-10TH GRD
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$364.16	0	29615231020	MOVA STUDENT-7TH GRD
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$364.16	0	33417871020	MOVA STUDENT-9TH GRD
	10/26/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$218.50	0	33439571020	MOVA STUDENT-9TH GRD
319900			\$3,495.96			
319901	10/26/2020	HILLYARD NW MO	\$101.92	20210103	604089647	CHEMICAL BLANKET FOR 7-1-
	10/26/2020	HILLYARD NW MO	\$2,188.60	20210103	604093558	CHEMICAL BLANKET FOR 7-1-
	10/26/2020	HILLYARD NW MO	\$10,245.00	20210103	604093559	CHEMICAL BLANKET FOR 7-1-
319901			\$12,535.52			
319902	10/26/2020	JACKSON LAWN EQUIPMENT INC	\$37,347.00	20210404	115716	SNOWEX PLOWS AND HELIX HO
319902			\$37,347.00			
319903	10/26/2020	JRC-DMS	\$875.00	0	5713	SONO ACCREDITATION 21
319903			\$875.00			
319904	10/26/2020	KC RUNNING COMPANY LLC	\$800.00	0	OCT 22, 2020	TIMING SERV MEC CC
319904			\$800.00			
319905	10/26/2020	MO FFA ASSOCIATION	\$391.00	0	MO0279 20-21	109001742 ST/NATL DUE
319905			\$391.00			
319906	10/26/2020	MOFFET NURSERY & GARDEN SHOP	\$1,338.75	20210625	36695	BLUE RUG JUNIPERS, LANDSC
319906			\$1,338.75			
319907	10/26/2020	MOSAIC BLS PROGRAM	\$14.00	0	2323	BLS INSTRUCTOR CARDS

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319907			\$14.00			
319908	10/26/2020	PROFESSIONAL TURF PRODUCTS LP	\$40,903.81	20210519	5010690-00	1 MODEL 4500P VENTRAC TRA
319908			\$40,903.81			
319909	10/26/2020	RENTALL EQUIPMENT INC	\$27.60	20210096	59462	PROPANE BLANKET FOR 7-1-2
319909			\$27.60			
319910	10/26/2020	SEDONA STAFFING INC	\$3,712.80	0	L524954	MAINT TEMPS 10/4/20
319910			\$3,712.80			
319911	10/26/2020	SHERWIN WILLIAMS	\$438.34	0	7740-1	CHS FB FIELD PAINT
	10/26/2020	SHERWIN WILLIAMS	(\$240.90)	0	7741-9	CHS FB FIELD PAINT
	10/26/2020	SHERWIN WILLIAMS	\$132.20	0	7783-1	CHS FB FIELD PAINT
319911			\$329.64			
319912	10/26/2020	WASTE MANAGEMENT OF MISSOURI INC	\$359.05	20210104	031116648531	TRASH SERVICE BLANKET FOR
	10/26/2020	WASTE MANAGEMENT OF MISSOURI INC	\$4,176.95	20210104	031118648539	TRASH SERVICE BLANKET FOR
319912			\$4,536.00			
319914	10/27/2020	CHARLES N BROCK III	\$91.51	0	OCT20 STGGLF	CHS ST GGOLF MEALS
	10/27/2020	CHARLES N BROCK III	\$100.00	0	OCT20 STGGLF	CHS ST GOLF CART RNTL
319914			\$191.51			
319915	10/27/2020	EVERGY	\$5,207.06	0	3546122577	OCT20 HTC 200 N 36TH
	10/27/2020	EVERGY	\$323.08	0	7214074218	OCT20 ELLISON PUMP
	10/27/2020	EVERGY	\$3,424.78	0	7214117599	OCT20 ELLISON
	10/27/2020	EVERGY	\$3,677.04	0	7234453736	OCT20 ADMIN
	10/27/2020	EVERGY	\$47.14	0	7891936856	OCT20 HTC 3434 FARAON
	10/27/2020	EVERGY	\$6,925.02	0	8285030305	OCT20 OAK GROVE
319915			\$19,604.12			
319916	10/27/2020	JANELL M BECERRA	\$120.92	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
319916			\$120.92			
319917	10/27/2020	KRIS K LARSON	\$63.37	0	OCT20 SUPV	O-10/26 VB SUPV MILE
319917			\$63.37			
319918	10/27/2020	MISSOURI - AMERICAN WATER CO	\$242.55	0	210013994489	OCT20 RMS
	10/27/2020	MISSOURI - AMERICAN WATER CO	\$317.41	0	210014497554	OCT20 LINDBERGH
	10/27/2020	MISSOURI - AMERICAN WATER CO	\$552.79	0	210014767840	OCT20 LHS SPORTS COM
	10/27/2020	MISSOURI - AMERICAN WATER CO	\$460.39	0	210014898973	OCT20 LHS

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319918			\$1,573.14			
319919	10/27/2020	APPLE BUS COMPANY	\$4,841.72	0	180-093020	SEP20 BUS FUEL
	10/27/2020	APPLE BUS COMPANY	\$355.15	20210353	180-20-09L	9/2/20 ST. TERESA'S SFTBA
	10/27/2020	APPLE BUS COMPANY	\$202.81	20210355	180-20-09L	9/3/20 N. PLATTE SOFTBALL
	10/27/2020	APPLE BUS COMPANY	\$383.77	20210356	180-20-09L	9/8/20 CHILLICOTHE SOFTBA
	10/27/2020	APPLE BUS COMPANY	\$288.45	20210358	180-20-09L	9/22/20 HAMILTON SOFTBALL
	10/27/2020	APPLE BUS COMPANY	\$356.72	20210361	180-20-09L	9/3/20 EXCELSIOR SPRINGS
	10/27/2020	APPLE BUS COMPANY	\$164.13	20210362	180-20-09L	9/8/20 MID BUCHANAN VOLL
	10/27/2020	APPLE BUS COMPANY	\$246.89	20210363	180-20-09L	9/17/20 MARYVILLE VOLLEY
	10/27/2020	APPLE BUS COMPANY	\$312.16	20210366	180-20-09L	9/18/20 SAVANNAH FOOTBALL
	10/27/2020	APPLE BUS COMPANY	\$228.18	20210369	180-20-09L	9/7/20 ATCHISON FOOTBALL
	10/27/2020	APPLE BUS COMPANY	\$116.74	20210370	180-20-09L	9/14/20 BENTON FOOTBALL
	10/27/2020	APPLE BUS COMPANY	\$200.51	20210389	180-20-09L	9/15/20 ATCHISON VOLLEYBA
319919			\$7,697.23			
319920	10/27/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$3,000.00	0	BHS 10/20/20	BHS BBB OFFICIALS
	10/27/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$3,000.00	0	BHS 10/20/20	BHS GBB OFFICIALS
	10/27/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$185.00	0	BHS 10/20/20	BHS VB OFFICIALS
	10/27/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$400.00	0	BHS 10/20/20	BHS WREST OFFICIALS
319920			\$6,585.00			
319921	10/27/2020	BP/AMOCO OIL COMPANY	\$279.51	0	59022044	DIESEL 5910703817
319921			\$279.51			
319922	10/27/2020	BROONER AND ASSOC CONSTRUCTION, INC	\$710.00	0	17986	EQUIP MOVE LABOR
319922			\$710.00			
319923	10/27/2020	CLAYTON PAPER AND DISTRIBUTION	\$679.92	20210463	145411A	VINYL GLOVES IN VARIOUS S
319923			\$679.92			
319924	10/27/2020	HILLYARD NW MO	\$612.05	20210394	604093553	TISSUE/TOWEL BLANKET FOR
	10/27/2020	HILLYARD NW MO	\$506.70	20210394	604093554	TISSUE/TOWEL BLANKET FOR

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319924	10/27/2020	HILLYARD NW MO	\$219.23	20210394	604093555	TISSUE/TOWEL BLANKET FOR
	10/27/2020	HILLYARD NW MO	\$599.00	20210394	604093556	TISSUE/TOWEL BLANKET FOR
	10/27/2020	HILLYARD NW MO	\$358.70	20210394	604099551	TISSUE/TOWEL BLANKET FOR
	10/27/2020	HILLYARD NW MO	\$506.70	20210394	604099552	TISSUE/TOWEL BLANKET FOR
319924			\$2,802.38			
319925	10/27/2020	K12 ITC INC	\$4,275.00	20210577	16088	TECH SUPPORT CONSULTATION
319925			\$4,275.00			
319927	10/27/2020	LEUPOLD FARMS	\$107.80	20210133	51162	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$436.04	20210133	51199	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$713.52	20210133	51200	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$502.81	20210133	51201	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$365.15	20210133	51202	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$312.40	20210133	51203	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$850.63	20210133	51204	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$418.39	20210133	51205	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$837.32	20210133	51206	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$436.15	20210133	51207	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$513.59	20210133	51208	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$353.32	20210133	51209	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$350.41	20210133	51210	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$803.11	20210133	51211	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$392.87	20210133	51212	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$69.30	20210133	51213	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$624.91	20210133	51214	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$317.19	20210133	51215	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$415.80	20210133	51216	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$288.20	20210133	51217	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$240.96	20210133	51218	PRODUCE PO 2020-21
	10/27/2020	LEUPOLD FARMS	\$512.71	20210133	51219	PRODUCE PO 2020-21
10/27/2020	LEUPOLD FARMS	\$46.20	20210133	51220	PRODUCE PO 2020-21	
10/27/2020	LEUPOLD FARMS	\$1,040.60	20210133	51221	PRODUCE PO 2020-21	
10/27/2020	LEUPOLD FARMS	\$567.60	20210133	51222	PRODUCE PO 2020-21	
319927			\$11,516.98			
319928	10/27/2020	MIDLAND SURVEYING INC	\$1,500.00	0	28936	SURVEYING BY PERSHING

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319928			\$1,500.00			
319929	10/27/2020	MISSOURI SCHOOL BOARDS ASSOC	\$117.85	0	78726	10% R/A DATED 9/25/20
	10/27/2020	MISSOURI SCHOOL BOARDS ASSOC	\$219.85	0	Q90102	10% R/A DATE 10/16/20
319929			\$337.70			
319930	10/27/2020	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000125014	RMS ELEVATOR CERT
	10/27/2020	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000125167	LINDBERG ELEVATR CERT
319930			\$50.00			
319931	10/27/2020	OAK PARK HIGH SCHOOL	\$180.00	0	SEP20 GOLF	CHS JV G GOLF ENTRY
319931			\$180.00			
319932	10/27/2020	OAK PARK HIGH SCHOOL	\$180.00	0	GOLF CONF 20	CHS JV CONF GOLF FEE
319932			\$180.00			
319933	10/27/2020	PRO SERV	\$6,000.00	0	213954	20-21 LEASE-PLOTTERS
319933			\$6,000.00			
319934	10/27/2020	SEDONA STAFFING INC	\$2,486.40	0	L525171	MAINT TEMPS 10/11/20
319934			\$2,486.40			
319935	10/27/2020	ST JOSEPH WINSUPPLY	\$117,000.00	20210305	288426 01	150 COOLER/BOTTLE STATION
	10/27/2020	ST JOSEPH WINSUPPLY	\$22,750.00	20210305	288426 01	50 RETRO-FIT BOTTLE FILL
319935			\$139,750.00			
319936	10/27/2020	YEE SIK WONG	\$100.00	0	ACCOMPMT	10502827 ACCMP ORCH
319936			\$100.00			
319937	10/28/2020	AIMEE M ADDINGTON	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319937			\$1,880.00			
319938	10/28/2020	ALEX DUKE	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319938			\$1,880.00			
319939	10/28/2020	ANN DUVALL	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319939			\$1,880.00			
319942	10/28/2020	APPLE BUS COMPANY	\$264.99	20210107	180-20-09C	9/8/20 B TO PARADISE POIN
	10/28/2020	APPLE BUS COMPANY	\$418.33	20210108	180-20-09C	9/14/20 B TO WINTERSTONE
	10/28/2020	APPLE BUS COMPANY	\$234.01	20210109	180-20-09C	9/16/20 B TO PARADISE POI
	10/28/2020	APPLE BUS COMPANY	\$281.13	20210110	180-20-09C	9/21/20 B TO PARADISE POI
	10/28/2020	APPLE BUS COMPANY	\$388.35	20210111	180-20-09C	9/23/20 B TO NATIONAL II
	10/28/2020	APPLE BUS COMPANY	\$118.05	20210112	180-20-09C	9/24/20 B TO DUNCAN HILLS

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319942	10/28/2020	APPLE BUS COMPANY	\$333.85	20210113	180-20-09C	9/30/20 B TO SHOAL CREEK
	10/28/2020	APPLE BUS COMPANY	\$324.48	20210118	180-20-09C	9/3/20 B TO WM CHRISMAN
	10/28/2020	APPLE BUS COMPANY	\$221.13	20210119	180-20-09C	9/9/20 B TO PLATTE COUNTY
	10/28/2020	APPLE BUS COMPANY	\$386.96	20210120	180-20-09C	9/17/20 B TO LEGACY PARK
	10/28/2020	APPLE BUS COMPANY	\$283.27	20210122	180-20-09C	9/24/20 B TO NKC
	10/28/2020	APPLE BUS COMPANY	\$357.02	20210158	180-20-09C	9/17/20 B TO RAYTOWN
	10/28/2020	APPLE BUS COMPANY	\$352.93	20210159	180-20-09C	9/19/20 B TO WINNETONKA
	10/28/2020	APPLE BUS COMPANY	\$400.23	20210160	180-20-09C	9/24/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	\$201.12	20210200	180-20-09C	9/3/20 B TO PLATTE COUNTY
	10/28/2020	APPLE BUS COMPANY	\$260.38	20210201	180-20-09C	9/17/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	\$393.40	20210214	180-20-09C	9/14/20 B TO BELTON
	10/28/2020	APPLE BUS COMPANY	\$589.78	20210221	180-20-09C	9/4/20 2B TO NKC
	10/28/2020	APPLE BUS COMPANY	\$354.62	20210223	180-20-09C	9/25/20 2B TO LAFAYETTE
	10/28/2020	APPLE BUS COMPANY	\$250.37	20210244	180-20-09C	9/23/20 B TO PHS
	10/28/2020	APPLE BUS COMPANY	\$274.52	20210245	180-20-09C	9/24/20 B TO LIBERTY
	10/28/2020	APPLE BUS COMPANY	\$316.47	20210252	180-20-09C	9/8/20 B TO LINCOLN ACADE
	10/28/2020	APPLE BUS COMPANY	\$233.05	20210253	180-20-09C	9/10/20 B TO PLATTE COUNT
	10/28/2020	APPLE BUS COMPANY	\$250.37	20210254	180-20-09C	9/23/20 B TO PHS
	10/28/2020	APPLE BUS COMPANY	\$388.27	20210255	180-20-09C	9/28/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	\$248.81	20210280	180-20-09C	9/1/20 B TO PHHS
	10/28/2020	APPLE BUS COMPANY	\$313.86	20210281	180-20-09C	9/8/20 B TO KEARNEY
	10/28/2020	APPLE BUS COMPANY	\$276.83	20210282	180-20-09C	9/17/20 B TO PHSHS
	10/28/2020	APPLE BUS COMPANY	\$263.30	20210283	180-20-09C	9/22/20 B TO STALEY
	10/28/2020	APPLE BUS COMPANY	\$357.76	20210284	180-20-09C	9/26/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	\$421.77	20210285	180-20-09C	9/29/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	\$284.01	20210286	180-20-09C	9/28/20 B TO PARADISE PT
	10/28/2020	APPLE BUS COMPANY	\$314.25	20210325	180-20-09C	9/19/20 B TO GLADSTONE
	10/28/2020	APPLE BUS COMPANY	\$233.62	20210327	180-20-09C	9/29/20 B TO PH
	10/28/2020	APPLE BUS COMPANY	\$276.87	20210342	180-20-09C	9/11/20 B TO PH
	10/28/2020	APPLE BUS COMPANY	\$290.67	20210399	180-20-09C	9/5/20 B TO LIBERTY

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319942	10/28/2020	APPLE BUS COMPANY	\$420.16	20210400	180-20-09C	9/12/20 B TO RAYPEC
	10/28/2020	APPLE BUS COMPANY	\$176.62	20210401	180-20-09C	9/17/20 B TO PLATTE COUNT
	10/28/2020	APPLE BUS COMPANY	\$284.57	20210432	180-20-09C	9/1/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	\$292.32	20210433	180-20-09C	9/2/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	\$331.87	20210434	180-20-09C	9/16/20 B TO TRUMAN
	10/28/2020	APPLE BUS COMPANY	\$78.06	20210442	180-20-09C	9/22/20 B TO ROSECRANS
	10/28/2020	APPLE BUS COMPANY	\$290.67	20210451	180-20-09C	9/5/20 B TO WILDFLOWER
	10/28/2020	APPLE BUS COMPANY	\$365.12	20210479	180-20-09C	9/16/20 B TO TRUMAN
	10/28/2020	APPLE BUS COMPANY	\$407.98	20210480	180-20-09C	9/17/20 B TO RAYTOWN
	10/28/2020	APPLE BUS COMPANY	\$384.74	20210481	180-20-09C	9/24/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	\$812.04	20210496	180-20-09C	9/18/20 B TO LEES SUMMIT
	10/28/2020	APPLE BUS COMPANY	\$308.46	20210517	180-20-09C	9/26/20 B TO OAK PARK
	10/28/2020	APPLE BUS COMPANY	\$319.30	20210732	180-20-09C	9/10/20 B TO WM CHRISMAN
319942			\$15,630.74			
319943	10/28/2020	ASHLEY HINES	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319943			\$1,880.00			
319944	10/28/2020	BSN SPORTS LLC	\$787.50	20210564	910387928	NEED TO PURCHASE LARGER S
319944			\$787.50			
319945	10/28/2020	CORBY MOORE	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319945			\$1,880.00			
319946	10/28/2020	DANA BLACK	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319946			\$1,880.00			
319947	10/28/2020	DANYELLE GONZALES	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319947			\$1,880.00			
319948	10/28/2020	DONNA LONG	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319948			\$1,880.00			
319949	10/28/2020	TECHNOLOGY GROUP SOLUTIONS LLC	\$3,308.80	20210721	44062	4 TRIAL SENSORS @ \$649.35
319949			\$3,308.80			
319950	10/28/2020	THEREASA BOLDRIDGE	\$1,645.00	0	REFUND	19-20 MARINE BIO TRIP
319950			\$1,645.00			
319951	10/28/2020	ELI BLAIR	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319951			\$1,880.00			
319952	10/28/2020	EMILY J SUMNER	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319952			\$1,880.00			
319953	10/28/2020	KRISTINA MCCAMY	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319953			\$1,880.00			
319954	10/28/2020	MICHELLE NAME	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319954			\$1,880.00			
319955	10/28/2020	MICHELLE VERNON	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319955			\$1,880.00			
319956	10/28/2020	OLIVIA DUKE	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319956			\$1,880.00			
319957	10/28/2020	SEAN COWMAN	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319957			\$1,880.00			
319958	10/28/2020	SIBYL DOWNING	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319958			\$1,880.00			
319959	10/28/2020	SUSAN D MCCARTHY	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319959			\$1,880.00			
319960	10/28/2020	TRACY MAISEL	\$1,880.00	0	REFUND	19-20 MARINE BIO TRIP
319960			\$1,880.00			
319961	10/29/2020	APPLE BUS COMPANY	\$205.56	20210263	180-20-09SG	9/22 VB TO MARYVILLE MS
	10/29/2020	APPLE BUS COMPANY	\$64.14	20210488	180-20-09RO	SEPT 24 - VOLLEYBALL TO S
319961			\$269.70			
319962	10/29/2020	AT&T	\$3,214.27	0	816 A56-0701	OCT20 ALARMS
319962			\$3,214.27			
319963	10/29/2020	BSN SPORTS LLC	\$150.00	20210173	909356022	ADAMS MG301 BLACK MOUTHPI
	10/29/2020	BSN SPORTS LLC	\$319.56	20210173	909356022	WILSON 3F1003 GST FOOTBAL
	10/29/2020	BSN SPORTS LLC	\$1,054.68	20210173	909356022	WILSON 3F1003V GST GAME F
	10/29/2020	BSN SPORTS LLC	\$240.00	20210177	909433592	NIKE 5X5728-100 WHITE CLA
	10/29/2020	BSN SPORTS LLC	\$240.00	20210177	909433592	NIKE 5X5728-677 TEAM MARO
	10/29/2020	BSN SPORTS LLC	\$784.00	20210177	909433592	NIKE 89336-100 MENS US W
	10/29/2020	BSN SPORTS LLC	\$784.00	20210177	909433592	NIKE 894336-692 MENS US W
	10/29/2020	BSN SPORTS LLC	\$1,344.00	20210177	909433592	NIKE BV6705+100 MENS US-S
	10/29/2020	BSN SPORTS LLC	\$1,344.00	20210177	909433592	NIKE BV6705-692 US-SS CHA
	10/29/2020	BSN SPORTS LLC	\$1,344.00	20210178	909852984	ANTH/BLK DRY TEAM

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319963						WOVEN J
	10/29/2020	BSN SPORTS LLC	\$68.90	20210178	909852984	FREIGHT FOR JACKETS
	10/29/2020	BSN SPORTS LLC	\$2,893.75	20210190	910279439	BSN BOYS BSKTBLL GREEN SH
	10/29/2020	BSN SPORTS LLC	\$2,893.75	20210191	910279437	BSN BOYS BSKTBALL SD GREE
	10/29/2020	BSN SPORTS LLC	\$1,623.75	20210206	910279435	BSN BOYS BSKTBALL SD 25 S
	10/29/2020	BSN SPORTS LLC	\$2,625.00	20210311	910363410	BSN 25 SETS EACH BLACK ME
	10/29/2020	BSN SPORTS LLC	\$1,393.75	20210351	910359962	JORDAN DIGITAL RIO JERSEY
	10/29/2020	BSN SPORTS LLC	\$1,860.00	20210351	910359962	JORDAN DIGITAL RIO SHORT
	10/29/2020	BSN SPORTS LLC	\$1,393.75	20210352	910278935	JORDAN DIGITAL RIO JERSEY
	10/29/2020	BSN SPORTS LLC	\$1,860.00	20210352	910278935	JORDAN DIGITAL RIO SHORT
	10/29/2020	BSN SPORTS LLC	\$251.60	20210393	910348866	BSN 3 DOZ GAME BASEBALLS
	10/29/2020	BSN SPORTS LLC	\$1,148.00	20210397	910155836	NIKE NKC12956 WOMENS REAC
	10/29/2020	BSN SPORTS LLC	\$22.75	20210397	910155836	SHIPPING
	10/29/2020	BSN SPORTS LLC	\$760.00	20210435	910155827	BLACK C-2 PERFORMANCE SHO
	10/29/2020	BSN SPORTS LLC	\$185.99	20210435	910155827	CRDI-B-CORE DIGITAL TEE
	10/29/2020	BSN SPORTS LLC	\$720.00	20210435	910155827	GR-C2 BASIC PERFORMANCE T
	10/29/2020	BSN SPORTS LLC	\$48.00	20210435	910155827	MAROON/DIGITAL-DIGITAL LO
	10/29/2020	BSN SPORTS LLC	\$84.50	20210435	910155827	SHIPPING
	10/29/2020	BSN SPORTS LLC	\$563.30	20210470	910251513	BSN BOYS BSKTBALL FD 12 C
	10/29/2020	BSN SPORTS LLC	\$1,589.86	20210532	910395999	BSN BOYS BSKTBALL SD TABL
	10/29/2020	BSN SPORTS LLC	\$2,245.00	20210561	910348881	BSN GIRLS BSKTBALL 18 PR
	10/29/2020	BSN SPORTS LLC	\$167.50	20210620	910308581	CI14766-610 NIKE LS TOP C
	10/29/2020	BSN SPORTS LLC	\$200.00	20210620	910308581	CI4766-100 NIKE LS TOP C:
319963			\$32,203.39			
319964	10/29/2020	HILLYARD NW MO	\$1,239.73	20210103	604093557	CHEMICAL BLANKET FOR 7-1-
319964			\$1,239.73			
319965	10/29/2020	JOY VANDEL	\$78.46	0	OCT20	CHS ST G GOLF MEAL

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					STGGLF	
319965			\$78.46			
319966	10/29/2020	KELLER CONSTRUCTION CO	\$112.50	20210668	8251	4 TONS COLD PATCH ASPHALT
319966			\$112.50			
319967	10/29/2020	MISSOURI - AMERICAN WATER CO	\$254.02	0	210015231672	OCT20 FIELD
319967			\$254.02			
319968	10/29/2020	RENTALL EQUIPMENT INC	\$13.80	20210096	59472	PROPANE BLANKET FOR 7-1-2
319968			\$13.80			
319969	10/29/2020	BEYOND INTERPRETING LLC	\$1,927.80	0	BYND412367	INTERPRET 10/12-16/20
	10/29/2020	BEYOND INTERPRETING LLC	\$1,815.75	0	BYND412368	INTERPRET 10/12-16/20
319969			\$3,743.55			
319970	10/29/2020	HERITAGE CRYSTAL CLEAN	\$3,427.67	0	16398965	AUG20 HTC - VAC/PU
319970			\$3,427.67			
319971	10/29/2020	PENN STREET SIGNS	\$7,390.00	20210774	DEPOSIT	SKAITH SIGN 50%
319971			\$7,390.00			
319972	10/29/2020	ALLIED ARTS COUNCIL	\$103.74	0		DED:7203 ALLIED ART
319972			\$103.74			
319973	10/29/2020	ANDREW COUNTY CIRCUIT CLERK	\$132.82	0		DED:2302 GARNISH
319973			\$132.82			
319974	10/29/2020	BESSINE WALTERBACH LLP	\$332.55	0		DED:2321 GARNISH
319974			\$332.55			
319975	10/29/2020	BUCHANAN CO CIRCUIT COURT	\$3,661.13	0		DED:2300 GARNISH
319975			\$3,661.13			
319976	10/29/2020	FAMILY SUPPORT PAYMENT CENTER	\$9,953.25	0		DED:2002 CHILD SUPP
319976			\$9,953.25			
319977	10/29/2020	FINK, RICHARD V	\$334.00	0		DED:2100 BANKRUPTCY
319977			\$334.00			
319978	10/29/2020	GAMACHE & MYERS, P.C.	\$863.67	0		DED:2329 GARNISH
319978			\$863.67			
319979	10/29/2020	KANSAS PAYMENT CENTER	\$894.00	0		DED:2006 CHILD SUPP
319979			\$894.00			
319980	10/29/2020	MCNEIL PAPPAS PC	\$145.67	0		DED:2320 GARNISH
319980			\$145.67			
319981	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:3401 DENTAL INS

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319981	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:3402 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:3403 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:3405 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:3420 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:3421 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:3422 DENTAL INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:3423 DENTAL INS
319981			\$0.00			
319982	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:310S VISION INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:311S VISION INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:312S VISION INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:313S VISION INS
319982			\$0.00			
319983	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4000 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4002 DEP LIFE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4010 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4020 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4030 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4040 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4050 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4060 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4070 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4080 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4085 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4086 LIFE INS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319983	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4087 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4088 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4089 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4090 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4091 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A00 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A10 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A20 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A40 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A50 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A60 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A86 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A87 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A88 LIFE INS
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A89 LIFE INS
10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4A91 LIFE INS	
319983			\$0.00			
319984	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,696.00	0		DED:ST21 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,780.00	0		DED:ST22 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$962.00	0		DED:ST23 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,576.00	0		DED:ST51 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,560.00	0		DED:ST52 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$260.00	0		DED:ST53 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	10/29/2020	METROPOLITAN LIFE INSURANCE	\$120.00	0		DED:ST72 SHORT TERM

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319984		COMPANY				
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$234.00	0		DED:ST73 SHORT TERM
319984			\$9,548.00			
319985	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$171.60	0		DED:ACH1 ACCIDENT H
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$16.25	0		DED:ACH2 ACCIDENT H
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$67.76	0		DED:ACH3 ACCIDENT H
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,643.96	0		DED:ACL1 ACCIDENT L
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$81.90	0		DED:ACL2 ACCIDENT L
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$319.25	0		DED:ACL3 ACCIDENT L
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$244.00	0		DED:ACL4 ACCIDENT L
319985			\$2,608.41			
319986	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:HIH1 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:HIH2 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:HIH3 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:HIL1 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:HIL2 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:HIL3 HOSP INDEM
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:HIL4 HOSP INDEM
319986			\$0.00			
319987	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$266.50	0		DED:CN01 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$448.65	0		DED:CN02 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$814.80	0		DED:CN03 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,404.00	0		DED:CN04 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$832.49	0		DED:CN05 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE	\$22.53	0		DED:CN08 CR ILL/ES

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319987		COMPANY				
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$80.60	0		DED:CN10 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$221.86	0		DED:CN11 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$10.83	0		DED:CN13 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$148.26	0		DED:CN15 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$188.09	0		DED:CN20 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$26.00	0		DED:CN25 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CN26 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$162.96	0		DED:CN27 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN34 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$98.80	0		DED:CN39 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$53.74	0		DED:CN44 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$102.27	0		DED:CN45 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$200.20	0		DED:CT01 CR ILL/EE
10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$436.80	0		DED:CT02 CR ILL/EE	
10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$910.00	0		DED:CT03 CR ILL/EE	
10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,383.12	0		DED:CT04 CR ILL/EE	
10/29/2020	METROPOLITAN LIFE INSURANCE	\$658.64	0		DED:CT05 CR ILL/EE	

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319987		COMPANY				
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$35.10	0		DED:CT08 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$266.94	0		DED:CT10 CR ILL/ES
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$61.98	0		DED:CT16 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$39.43	0		DED:CT20 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$187.20	0		DED:CT26 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	10/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$78.87	0		DED:CT44 CR ILL/EF
319987			\$10,938.26			
319988	10/29/2020	MILLER AND STEENO, P.C.	\$488.18	0		DED:2319 GARNISH
319988			\$488.18			
319989	10/29/2020	MISSOURI DEPT OF REVENUE	\$153,394.59	0		DED:*SMO STATE
319989			\$153,394.59			
319990	10/29/2020	MISSOURI NEA	\$240.72	0		DED:7001 MO NEA
319990			\$240.72			
319991	10/29/2020	MSTA	\$17,406.20	0		DED:7100 MST A DUES
319991			\$17,406.20			
319992	10/29/2020	NODAWAY VALLEY BANK HSA	\$0.00	0		DED:310X NOD HSA
	10/29/2020	NODAWAY VALLEY BANK HSA	\$0.00	0		DED:311X NOD OTH
319992			\$0.00			
319993	10/29/2020	OMNI FINANCIAL GROUP INC	\$16,456.72	0		DED:6036 403(B) TSA
	10/29/2020	OMNI FINANCIAL GROUP INC	\$90.00	0		DED:7206 403(B) FEE
	10/29/2020	OMNI FINANCIAL GROUP INC	\$1,122.50	0		DED:7215 457(B)
	10/29/2020	OMNI FINANCIAL GROUP INC	\$3.00	0	2009-7922	INV 2009-7922
319993			\$17,672.22			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319994	10/29/2020	PUBLIC EDUCATION EMPLOYEE	\$256,727.11	0		DED:1100 NT RETIRE
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	\$50.27	0		DED:1101 PEERS POST
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	(\$357.50)	0		DED:1102 NT RETIRE2
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	\$494.27	0		DED:1104 PEERS-CRTC
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	\$2.74	0	OCT20 DED	ADJUSTMENT
	10/29/2020	PUBLIC EDUCATION EMPLOYEE	\$3.68	0	OCT20 DED	INTEREST
319994			\$256,920.57			
319995	10/29/2020	PUBLIC SCHOOL RETIREMENT	\$1,368,438.55	0		DED:1000 TR RETIRE
	10/29/2020	PUBLIC SCHOOL RETIREMENT	\$20,864.88	0		DED:1200 TRS RETIRE
	10/29/2020	PUBLIC SCHOOL RETIREMENT	\$1,190.56	0		DED:1204 PSRS-CRTCL
	10/29/2020	PUBLIC SCHOOL RETIREMENT	\$13.83	0	OCT20 DED	INTEREST
319995			\$1,390,507.82			
319996	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310A HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310B HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310C HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310D HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310H HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310N HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310Q HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311H HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311N HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311Q HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312H HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312N HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312Q HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313H HEALTH INS
	10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313N HEALTH INS
10/29/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313Q HEALTH INS	
319996			\$0.00			

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
319997	10/29/2020	ST JOSEPH CTA	\$870.00	0		DED:7101 SJCTA DUES
319997			\$870.00			
319998	10/29/2020	STATE OF NEBRASKA	\$577.06	0		DED:2013 CHILD SUPP
319998			\$577.06			
319999	10/29/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$0.00	0		DED:3800 DEP CARE
	10/29/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$0.00	0		DED:3900 REIMB MED
319999			\$0.00			
320000	10/29/2020	UMB FEDERAL TAX	\$211,824.20	0		DED:*FI FICA
	10/29/2020	UMB FEDERAL TAX	\$163,568.10	0		DED:*FM MEDICARE
	10/29/2020	UMB FEDERAL TAX	\$385,635.05	0		DED:*FT FEDERAL
320000			\$761,027.35			
320001	10/29/2020	UMB HSA	\$0.00	0		DED:310Z UMB HSA
	10/29/2020	UMB HSA	\$0.00	0		DED:312Z UMB HSA
320001			\$0.00			
320002	10/29/2020	UNITED WAY OF GREATER ST JOE	\$3,235.27	0		DED:7199 UNITED WAY
	10/29/2020	UNITED WAY OF GREATER ST JOE	\$1,422.14	0		DED:7201 UNITED WAY
320002			\$4,657.41			
320003	11/02/2020	ACME COFFEE SERVICE	\$36.00	0	3704	TMC COFFEE 11/2/20
320003			\$36.00			
320004	11/02/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	\$647.80	0	TMS 10/29/20	TMS BBB OFFICIALS
	11/02/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	\$496.20	0	TMS 10/29/20	TMS GBB OFFICIALS
320004			\$1,144.00			
320005	11/02/2020	BSN SPORTS LLC	\$1,170.75	20210694	910449795	SHOOTING SHIRTS
320005			\$1,170.75			
320006	11/02/2020	CARLA ELLIS	\$502.56	0	JUN20 TRNG	6/15-26 DYSLEXA-MILES
320006			\$502.56			
320007	11/02/2020	GENERATION GENIUS INC	\$995.00	20210726	GG0053729	TITLE IV-CATHEDRAL-EDUCA
320007			\$995.00			
320008	11/02/2020	KATHERINE L KIMBLE	\$250.00	0	2020 AP EXAM	10703967 COORDINATOR
320008			\$250.00			
320009	11/02/2020	MARK-IT	\$175.00	0	3581	108002499 JERSEYS
320009			\$175.00			
320010	11/02/2020	NATAISHA MILLER	\$32.00	0	REFUND	10703965 AP TEST RFND

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320010			\$32.00			
320011	11/02/2020	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1012687821	MAINT NEW HIRE DS
320011			\$243.00			
320012	11/02/2020	SCOTT GANN CONSTRUCTION CO INC	\$32,144.40	20210670	6033403	CIP #202167 - PARKING LOT
	11/02/2020	SCOTT GANN CONSTRUCTION CO INC	\$18,769.60	20210670	6033414	CIP #202167 - PARKING LOT
320012			\$50,914.00			
320013	11/02/2020	SEDONA STAFFING INC	\$1,524.60	0	L525567	MAINT TEMPS 10/18/20
320013			\$1,524.60			
320014	11/02/2020	ST JOE PETROLEUM CO	\$10,160.97	20210771	56025	10/28 FUEL FOR APPLE BUS
320014			\$10,160.97			
320015	11/02/2020	ST JOSEPH TRACTOR INC	\$4,570.00	20210518	71282	1 LEGEND 72 INCH HEAVY DU
320015			\$4,570.00			
320016	11/02/2020	WINNETONKA HIGH SCHOOL	\$225.00	0	SEP20 SWIM	CHS B SWIM/DIVE ENTRY
320016			\$225.00			
320020	11/03/2020	BETTY J WYMORE	\$294.40	0	OCT20 MILES	O-OCT20 AEL MILEAGE
320020			\$294.40			
320021	11/03/2020	CHAD E LIPPINCOTT	\$40.36	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
320021			\$40.36			
320022	11/03/2020	ROBERT D SIGRIST	\$64.98	0	10/28/20 CON	O-10/28 K12ITC TECH R
320022			\$64.98			
320023	11/03/2020	SUSAN L MEYER	\$9.20	0	OCT20 MILES	I-OCT20 ECSE MILEAGE
320023			\$9.20			
320024	11/03/2020	AMERI-SORT	\$1,537.18	0	BHS 11/1/20	OCT20 POSTAGE - BHS
	11/03/2020	AMERI-SORT	\$504.97	0	CHS 11/1/20	OCT20 POSTAGE - CHS
	11/03/2020	AMERI-SORT	\$796.57	0	LHS 11/1/20	OCT20 POSTAGE - LHS
	11/03/2020	AMERI-SORT	\$220.04	0	SJSD 11/1/20	OCT20 POSTAGE - HTC
	11/03/2020	AMERI-SORT	\$4,237.75	0	SJSD 11/1/20	OCT20 POSTAGE - SJSD
320024			\$7,296.51			
320025	11/03/2020	APPLE BUS COMPANY	\$332.00	0	ADDL AUG20	AUG20 CV ROUTES
	11/03/2020	APPLE BUS COMPANY	\$3,808.57	0	ADDL AUG20	AUG20 CV SUPPLIES
320025			\$4,140.57			
320026	11/03/2020	BSN SPORTS LLC	\$84.50	0	910473432	10703966 COACH SHOES
	11/03/2020	BSN SPORTS LLC	\$147.50	20210176	910155810	NIKE 915023 WOMENS DQT VA

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320026	11/03/2020	BSN SPORTS LLC	\$2,212.50	20210176	910417513	NIKE 915023 WOMENS DQT VA
	11/03/2020	BSN SPORTS LLC	\$7,207.20	20210341	910506555	GIRLS BASKETBALL UNIFORMS
320026			\$9,651.70			
320027	11/03/2020	KATHERINE GUINN	\$150.00	0	10/30 PYRL	ACCT ERR-ISSUE PY CK
320027			\$150.00			
320028	11/03/2020	MIDWEST ADVERTISING SPECIALTIES	\$1,710.67	20210764	78427	MIDWEST ADVERTISING INV#7
	11/03/2020	MIDWEST ADVERTISING SPECIALTIES	\$552.00	20210765	78393	MIDWEST ADVERTISING INV78
320028			\$2,262.67			
320029	11/03/2020	NEWSPRESS AND GAZETTE	\$550.00	20210595	6661537	AD 6661537 BENEFIT BROKER
	11/03/2020	NEWSPRESS AND GAZETTE	\$550.00	20210672	6663121	AD 6663121 INTERNAL CONNT
320029			\$1,100.00			
320030	11/03/2020	ROBERT T MILLER	\$336.00	0	NOV20 ST XC	CHS XT XC STUDNT MEAL
320030			\$336.00			
320031	11/03/2020	YELLOW FROG GRAPHICS	\$100.00	0	4670	BMS LOGO DESIGN/FILES
	11/03/2020	YELLOW FROG GRAPHICS	\$775.00	0	4914	HOSEA 2 MATRIC SIGNS
320031			\$875.00			
320032	11/04/2020	BRENDON ALLDAY	\$72.91	0	OCT20 MILES	I-OCT20 TECH MILEAGE
320032			\$72.91			
320033	11/04/2020	CARL D MILLER	\$32.89	0	SEP/OCT20 MI	I-SEP/OCT20 MILEAGE
320033			\$32.89			
320034	11/04/2020	CHARITY STRAUCH	\$48.88	0	OCT20 MILES	I-OCT20 MILEAGE
320034			\$48.88			
320035	11/04/2020	CLAIRE CLAUSON	\$165.73	0	SEP/OCT20 MI	I-SEP/OCT20 MILEAGE
320035			\$165.73			
320036	11/04/2020	COREY D GILPIN	\$13.86	0	OCT20 MILES	I-OCT20 ADMIN/SUPV MI
	11/04/2020	COREY D GILPIN	\$331.20	0	OCT20 SUPV	O-OCT20 SUPV MILEAGE
320036			\$345.06			
320037	11/04/2020	HOLLY C MESSICK	\$85.33	0	10/23/20 PD	10/23 PWR SCH LUNCH
320037			\$85.33			
320038	11/04/2020	HUMAIRA KIBRIYA	\$37.38	0	OCT20 MILES	I-OCT20 ESOL MILEAGE
320038			\$37.38			
320039	11/04/2020	JAMIE R NIGH	\$52.61	0	AUG/OCT20 MI	I-AUG/OCT20 ECSE MILE
320039			\$52.61			

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320040	11/04/2020	LAURA REHMEIER	\$60.38	0	10/28/20 SUP	O-10/28 VB DST MILES
320040			\$60.38			
320041	11/04/2020	MELANIE L MAXWELL	\$91.71	0	OCT20 MILES	I-OCT20 BAND MILEAGE
320041			\$91.71			
320042	11/04/2020	MELISSA HILE	\$59.68	0	OCT20 MILES	I-OCT20 MILEAGE
320042			\$59.68			
320043	11/04/2020	PAUL J WOOLARD	\$5.98	0	OCT20 MILES	I-OCT20 VB SUPV MILES
	11/04/2020	PAUL J WOOLARD	\$246.33	0	OCT20 SUPV	O-OCT20 FB/SOCR SUPV
320043			\$252.31			
320044	11/04/2020	ROBERT BECK	\$100.46	0	OCT20 MILES	I-OCT20 TECH MILEAGE
320044			\$100.46			
320045	11/04/2020	TAMARA IVY	\$37.26	0	OCT20 MILES	I-OCT20 SPED MILEAGE
320045			\$37.26			
320046	11/04/2020	ACME COFFEE SERVICE	\$37.13	0	3738	DIST COFFEE 11/3/20
320046			\$37.13			
320047	11/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$5,420.00	0	CHS 10/29/20	CHS BBB OFFICIALS
	11/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$940.00	0	CHS 10/29/20	CHS G SWIM OFFICIALS
	11/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$4,600.00	0	CHS 10/29/20	CHS GBB OFFICIALS
	11/04/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$3,100.00	0	CHS 10/29/20	CHS WRST OFFICIALS
320047			\$14,060.00			
320048	11/04/2020	BBWI LLC	\$10.00	0	6786	CHS FB STADIUM WIFI
320048			\$10.00			
320049	11/04/2020	BEYOND INTERPRETING LLC	\$1,916.00	0	BYND414318	INTERPRET 10/19-23/20
	11/04/2020	BEYOND INTERPRETING LLC	\$1,797.90	0	BYND414320	INTERPRET 10/19-23/20
	11/04/2020	BEYOND INTERPRETING LLC	\$1,271.25	0	BYND415891	INTERPRET 10/26-29/20
	11/04/2020	BEYOND INTERPRETING LLC	\$1,514.25	0	BYND415892	INTERPRET 10/26-29/20
	11/04/2020	BEYOND INTERPRETING LLC	\$150.00	0	BYND415897	INTERPRET 10/22/20
320049			\$6,649.40			
320050	11/04/2020	BSN SPORTS LLC	\$288.00	20210630	910451340	CARDINAL CLUB PULLOVER FL
	11/04/2020	BSN SPORTS LLC	\$680.00	20210630	910451340	CARDINAL THERMA PULLOVER
	11/04/2020	BSN SPORTS LLC	\$32.00	20210630	910451340	CARDINAL YOUTH CLUB PULLO
	11/04/2020	BSN SPORTS LLC	\$216.00	20210630	910451340	CRIMSON LONG SLEEVE COTTO
	11/04/2020	BSN SPORTS LLC	\$90.00	20210630	910451340	CRIMSON SHORT

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320050						SLEEVE COTT
	11/04/2020	BSN SPORTS LLC	\$690.00	20210630	910451340	CRIMSON TEAM LEGEND LONG
	11/04/2020	BSN SPORTS LLC	\$100.00	20210630	910451340	CRIMSON TEAM LEGEND SHORT
	11/04/2020	BSN SPORTS LLC	\$30.00	20210630	910451340	CRIMSON YOUTH SHORT SLEEVE
	11/04/2020	BSN SPORTS LLC	\$94.50	20210630	910451340	FREIGHT
	11/04/2020	BSN SPORTS LLC	\$17.00	20210657	910438118	896691-010 NIKE 1/2 ZIP C
	11/04/2020	BSN SPORTS LLC	\$168.00	20210657	910438118	BLACK ELEMENT DRY HALF ZI
	11/04/2020	BSN SPORTS LLC	\$42.50	20210657	910438118	CJ 1127-100 JORDAN 1/4 ZI
	11/04/2020	BSN SPORTS LLC	\$14.50	20210657	910438118	FREIGHT
320050			\$2,462.50			
320051	11/04/2020	CHAUN'S CATERING	\$500.00	0	37956	10703968 HOMECOMING
320051			\$500.00			
320052	11/04/2020	CONVERGEONE INC	\$1,409.63	20210344	IE9061444	2N INDOOR COMPACT BLACK D
	11/04/2020	CONVERGEONE INC	\$159.19	20210344	IE9061444	2N INDOOR DESK STAND
	11/04/2020	CONVERGEONE INC	\$6,977.01	20210546	IE9062990	PER DOCUMENTS #: OP-00055
	11/04/2020	CONVERGEONE INC	\$386.41	20210548	IE9062291	PER SOLUTION SUMMARY/ 2N
320052			\$8,932.24			
320053	11/04/2020	CULVER PETROLEUM INC	\$3,372.43	0	OCT20 10081	OCT20 BUS FUEL
320053			\$3,372.43			
320054	11/04/2020	FAIRVIEW GOLF COURSE	\$207.00	0	103 10/22/20	10502828 BANQUET FEE
320054			\$207.00			
320055	11/04/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	\$171.23	0	5824207634	10703969 AD OFFICE
320055			\$171.23			
320056	11/04/2020	INNOVATIVE EDUCATION SYSTEMS	\$132.36	20210582	I20073	VEX IQ PARTS FOR PLTW CLA
320056			\$132.36			
320057	11/04/2020	JOSTENS	\$17.73	0	25044204	10502829 DIPLOMAS
	11/04/2020	JOSTENS	\$12.97	0	25057796	10502829 DIPLOMAS
320057			\$30.70			
320058	11/04/2020	JOSTENS/STUDENT UNION LLC	\$776.25	0	5202 21-09	108002503 SCHLR PINS
320058			\$776.25			
320059	11/04/2020	KANDI NEWBY	\$34.15	0	REFUND	STUDENT LUNCH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						ACCOUNT
320059			\$34.15			
320060	11/04/2020	LITTLE CAESARS	\$132.00	0	HOSEA 10/28	P/T CONF TEACHER MEAL
320060			\$132.00			
320061	11/04/2020	MARK-IT	\$540.00	0	3571	108002501 XC HOODIES
	11/04/2020	MARK-IT	\$561.00	20210766	3570	MARK-IT INV3570 EMBROIDER
320061			\$1,101.00			
320062	11/04/2020	MO DIVISION OF YOUTH SERVICES	\$47,917.60	0	LTE 2019-20	LOCAL TAX 2019-2020
320062			\$47,917.60			
320063	11/04/2020	SIBYL DOWNING MD LLC	\$56,790.00	20210583	OCT 31, 2020	HEALTH CLINIC SERVICES
320063			\$56,790.00			
320064	11/04/2020	TIPHANI RUARK	\$128.05	0	REFUND	STUDENT LUNCH ACCTS
320064			\$128.05			
320065	11/04/2020	VERONICA COURTER	\$42.75	0	REFUND	STUDENT LUNCH ACCTS
320065			\$42.75			
320066	11/04/2020	WALSWORTH PUBLISHING	\$6,415.15	0	1-03069-0	108002500 2021 DEP
320066			\$6,415.15			
320080	11/05/2020	APPLE BUS COMPANY	\$417.41	0	180-103020	DEF BULK FILL 10/30
320080			\$417.41			
320081	11/05/2020	APPLE COMPUTER	\$6,597.00	20210596	AD13783985	16 INCH MACBOOK PRO WITH
	11/05/2020	APPLE COMPUTER	\$13,797.00	20210596	AD13783985	3 27 " IMAC PRO WITH RETI
320081			\$20,394.00			
320082	11/05/2020	AT&T MOBILITY	\$444.34	20210562	287301233560	SERVICE 11012020
320082			\$444.34			
320083	11/05/2020	BSN SPORTS LLC	\$45.76	20210175	909765356	ASICS BT500-90 BLACK BASE
	11/05/2020	BSN SPORTS LLC	\$719.40	20210175	909765356	BADEN VX5EC MO ST NFHS GA
	11/05/2020	BSN SPORTS LLC	\$44.85	20210175	909765356	CRAMER 19107 NFHS RALLY V
	11/05/2020	BSN SPORTS LLC	\$169.95	20210175	909765356	TACHIKARA 1155389 RED VOL
320083			\$979.96			
320084	11/05/2020	CDW GOVERNMENT INC	\$63,498.40	20210627	3212202	MICROSOFT 365 A3 SUBSCRIP

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320084	11/05/2020	CDW GOVERNMENT INC	\$7,485.00	20210627	3212202	MICROSOFT CORE INFRASTRUC
	11/05/2020	CDW GOVERNMENT INC	\$3,192.00	20210627	3212202	MICROSOFT IDENTITY MANAGE
	11/05/2020	CDW GOVERNMENT INC	\$119.68	20210627	3212202	MICROSOFT VISIO PRO FOR O
	11/05/2020	CDW GOVERNMENT INC	\$354.08	20210627	3212202	MICROSOFT VISUAL STUDIO E
	11/05/2020	CDW GOVERNMENT INC	\$3,900.00	20210627	3212202	MICROSOFT WINDOWS SERVER
	11/05/2020	CDW GOVERNMENT INC	\$1,085.00	20210627	3212202	MS EES POWERAPPSPLANEDU.
	11/05/2020	CDW GOVERNMENT INC	\$129.95	20210627	3212202	POWER BI PRO SUBSCRIPTION
320084			\$79,764.11			
320085	11/05/2020	CONVERGEONE INC	\$61,218.00	20210509	IE9063576	210-AVKC DELL LATITUDE 33
	11/05/2020	CONVERGEONE INC	\$224.63	20210626	IE9064013	DEL THUNDERBOLT DOC-WD19T
	11/05/2020	CONVERGEONE INC	\$1,102.39	20210626	IE9064013	MOBILE PRECISION 3550 INT
	11/05/2020	CONVERGEONE INC	\$1,055.30	20210652	IE9063376	AXIS P1435 LE NETWORK
320085			\$63,600.32			
320086	11/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$3,733.97	20210132	22159 101020	DAIRY PO 2020-21
	11/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$9,345.49	20210132	22159 101720	DAIRY PO 2020-21
320086			\$13,079.46			
320087	11/05/2020	HILLYARD NW MO	\$19,029.24	20210195	604050190	CHEMICAL PO
	11/05/2020	HILLYARD NW MO	\$3,228.48	20210195	604054453	CHEMICAL PO
320087			\$22,257.72			
320088	11/05/2020	IMS TECHNOLOGY GROUP	\$12,500.00	20210621	873	DOCUMENT SCANNING AND STO
320088			\$12,500.00			
320089	11/05/2020	JTM PROVISIONS CO	\$2,896.50	20210136	531198	COMMODITY PO 2020-21
320089			\$2,896.50			
320091	11/05/2020	LEUPOLD FARMS	\$301.95	20210133	51265	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$251.90	20210133	51266	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$239.80	20210133	51267	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$157.03	20210133	51268	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$292.33	20210133	51269	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$221.10	20210133	51270	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$309.93	20210133	51271	PRODUCE PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320091	11/05/2020	LEUPOLD FARMS	\$504.35	20210133	51272	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$311.85	20210133	51273	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$360.91	20210133	51274	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$407.00	20210133	51275	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$125.95	20210133	51276	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$350.90	20210133	51277	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$345.13	20210133	51278	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$482.90	20210133	51280	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$595.10	20210133	51281	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$314.05	20210133	51282	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$521.40	20210133	51283	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$189.20	20210133	51284	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$306.35	20210133	51285	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$395.18	20210133	51286	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$238.00	20210133	51287	PRODUCE PO 2020-21
	11/05/2020	LEUPOLD FARMS	\$980.10	20210133	51291	PRODUCE PO 2020-21
11/05/2020	LEUPOLD FARMS	\$534.60	20210133	51292	PRODUCE PO 2020-21	
320091			\$8,737.01			
320092	11/05/2020	LTN GLOBAL COMMUNICATIONS INC	\$7,500.00	0	INVNMG000152	NOV20 SPORTS MKT PROD
	11/05/2020	LTN GLOBAL COMMUNICATIONS INC	\$833.33	0	INVNMG000153	NOV20 IP VIDEO TRANSP
320092			\$8,333.33			
320093	11/05/2020	NORTHWEST WORKFORCE DEV BOARD	\$286.64	0	201029	SEP20 INFA COST SHARE
320093			\$286.64			
320094	11/05/2020	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV20 BB TRN	TMS BBB TRN ENTRY
	11/05/2020	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV20 BB TRN	TMS GBB TRN ENTRY
320094			\$150.00			
320095	11/05/2020	SCHOOL LUNCH SOLUTIONS	\$5,936.40	20210140	000098187	COMMODITY PO 2020-21
320095			\$5,936.40			
320096	11/05/2020	TYSON FOODS INC	\$2,166.00	20210137	27227121	COMMODITY PO 2020-21
320096			\$2,166.00			
320097	11/05/2020	WEEKS ORIENTATION & MOBILITY LLC	\$1,357.50	0	OCT 2020	OCT20 THERAPY
320097			\$1,357.50			
320098	11/05/2020	YELLOW DOG NETWORKS	\$1,694.26	20210336	12827	SMARTPR0 120V 1.5KVA 1.35
320098			\$1,694.26			
320106	11/06/2020	BRETT R GOODWIN	\$11.73	0	OCT20 MILES	I-OCT20 MILEAGE

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320106	11/06/2020	BRETT R GOODWIN	\$157.15	0	OCT20 SUPV1	O-OCT20 SUPV MILEAGE
	11/06/2020	BRETT R GOODWIN	\$206.94	0	OCT20 SUPV2	O-OCT20 SUPV2 MILEAGE
	11/06/2020	BRETT R GOODWIN	\$243.86	0	OCT20 SUPV3	I-OCT20 MTG/SUPV3 MIL
320106			\$619.68			
320107	11/06/2020	BRITTNIE MORGAN	\$16.45	0	OCT20 MILES	I-OCT20 STD SUPP MILE
320107			\$16.45			
320108	11/06/2020	CHELSIE JAGO	\$67.84	0	OCT20 MILES	I-OCT20 SPED MILEAGE
320108			\$67.84			
320109	11/06/2020	DANIEL K DECLUE	\$56.58	0	OCT20 MILES	I-OCT20 MILEAGE
320109			\$56.58			
320110	11/06/2020	GARY BELCHER	\$38.46	0	OCT20 STGLF2	BHS GGLF CLS2 ST MEAL
	11/06/2020	GARY BELCHER	\$40.00	0	OCT20 STGLF2	GGOLF CART RNTL CLS2
	11/06/2020	GARY BELCHER	\$233.45	0	OCT20 STGLF2	O-BHS GGLF STATE MILE
320110			\$311.91			
320111	11/06/2020	JUDITH K LONG	\$12.94	0	OCT20 MILES	I-OCT20 MILEAGE
320111			\$12.94			
320112	11/06/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$27,368.64	0	7960	OCT20 SPED TRANSPORT
	11/06/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$50,370.00	0	7960	OCT20 TUITION, OT, ST
320112			\$77,738.64			
320113	11/06/2020	LACEY HARRIS	\$100.00	0	REFUND	STUDENT LUNCH ACCOUNT
320113			\$100.00			
320115	11/06/2020	LEUPOLD FARMS	\$268.13	20210133	51329	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$324.39	20210133	51330	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$264.00	20210133	51331	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$246.24	20210133	51332	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$202.13	20210133	51333	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$221.10	20210133	51334	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$270.60	20210133	51335	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$675.57	20210133	51336	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$311.85	20210133	51337	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$384.53	20210133	51338	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$349.03	20210133	51339	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$227.15	20210133	51340	PRODUCE PO 2020-21

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320115	11/06/2020	LEUPOLD FARMS	\$684.75	20210133	51341	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$291.78	20210133	51342	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$503.80	20210133	51343	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$591.25	20210133	51344	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$88.00	20210133	51345	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$174.90	20210133	51346	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$173.53	20210133	51347	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$116.60	20210133	51348	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$152.35	20210133	51349	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$222.75	20210133	51350	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$1,149.50	20210133	51351	PRODUCE PO 2020-21
	11/06/2020	LEUPOLD FARMS	\$627.00	20210133	51352	PRODUCE PO 2020-21
320115			\$8,520.93			
320116	11/06/2020	MORGAN ECKELS	\$209.02	0	OCT20 MILES	I-VISION STDNT OBS MI
320116			\$209.02			
320117	11/06/2020	S & S WORLDWIDE INC	\$216.91	20210503	IN100635574	TI-NOYES HOME SUPPLIES PE
320117			\$216.91			
320118	11/06/2020	SUMMIT BEHAVIORAL SERVICES	\$6,050.00	0	109491	OCT20 CONSULT/IMPLMTR
320118			\$6,050.00			
320121	11/09/2020	ALLEGIAN TECHNOLOGY	\$2,825.57	0	ST.JOSEPH SD	OCT20 INTERNET SERV
320121			\$2,825.57			
320122	11/09/2020	CITY OF ST JOSEPH	\$482.99	0	006472-000	OCT20 HOSEA
	11/09/2020	CITY OF ST JOSEPH	\$1,015.42	0	006959-000	OCT20 SGMS S 22ND
	11/09/2020	CITY OF ST JOSEPH	\$275.98	0	007245-000	OCT20 HYDE 509 THOMP
	11/09/2020	CITY OF ST JOSEPH	\$367.57	0	007327-000	OCT20 BHS ATH FIELD
	11/09/2020	CITY OF ST JOSEPH	\$1,868.79	0	007369-000	OCT20 BHS 4TH & HARMO
	11/09/2020	CITY OF ST JOSEPH	\$309.49	0	009392-000	OCT20 PICKETT
	11/09/2020	CITY OF ST JOSEPH	\$468.10	0	010376-000	OCT20 PARKWAY
	11/09/2020	CITY OF ST JOSEPH	\$85.35	0	010710-000	OCT20 TMC
	11/09/2020	CITY OF ST JOSEPH	\$357.89	0	013055-000	OCT20 SKAITH
	11/09/2020	CITY OF ST JOSEPH	\$276.72	0	013661-000	OCT20 PERSHING
	11/09/2020	CITY OF ST JOSEPH	\$182.15	0	024095-000	OCT20 MAINT 814 LAFAY
	11/09/2020	CITY OF ST JOSEPH	\$59.28	0	025128-000	OCT20 MAINT 801 S 9TH
	11/09/2020	CITY OF ST JOSEPH	\$275.23	0	044264-000	OCT20 CARDEN PARK
11/09/2020	CITY OF ST JOSEPH	\$266.06	0	051979-000	OCT20 ADMIN 925 FELIX	
320122			\$6,291.02			

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320123	11/09/2020	EVERGY	\$63.25	0	1370968181	NOV20 KEATLEY
	11/09/2020	EVERGY	\$29.20	0	1873344941	OCT20 COLEMAN
	11/09/2020	EVERGY	\$247.62	0	3754513028	OCT20 CHS
	11/09/2020	EVERGY	\$699.14	0	4948223888	NOV20 KEATLEY 2736 PE
	11/09/2020	EVERGY	\$285.29	0	4964084735	OCT20 MAINT 801 S 9TH
	11/09/2020	EVERGY	\$2,111.64	0	5588277257	NOV20 PICKETT
	11/09/2020	EVERGY	\$2,835.84	0	5673773673	NOV20 FIELD
	11/09/2020	EVERGY	\$1,727.48	0	6008844480	NOV20 TMC
	11/09/2020	EVERGY	\$536.47	0	6134717652	NOV20 PARKWAY
	11/09/2020	EVERGY	\$1,707.16	0	6419128384	OCT20 MAINT 814 LAFA
	11/09/2020	EVERGY	\$177.10	0	6447753332	OCT20 MAINT 1100 S9TH
	11/09/2020	EVERGY	\$4,478.50	0	6592288800	OCT20 COLEMAN
	11/09/2020	EVERGY	\$8,634.77	0	6702612987	OCT20 CHS S602 EDMOND
	11/09/2020	EVERGY	\$3,263.13	0	6825125283	OCT20 MARK TWAIN
	11/09/2020	EVERGY	\$2,912.68	0	6961243786	OCT20 TMS
11/09/2020	EVERGY	\$272.48	0	7654093132	OCT20 CHS	
320123			\$29,981.75			
320124	11/09/2020	MISSOURI - AMERICAN WATER CO	\$386.98	0	210013528059	OCT20 BMS 729 N NOYES
	11/09/2020	MISSOURI - AMERICAN WATER CO	\$774.68	0	210013528141	OCT20 BMS LAWN
	11/09/2020	MISSOURI - AMERICAN WATER CO	\$339.66	0	210014718459	OCT20 COLEMAN
	11/09/2020	MISSOURI - AMERICAN WATER CO	\$535.93	0	210014898195	OCT20 LHS
	11/09/2020	MISSOURI - AMERICAN WATER CO	\$123.97	0	210015229303	OCT20 NOYES
	11/09/2020	MISSOURI - AMERICAN WATER CO	\$111.03	0	21003690947	OCT20 WEBSTER
	11/09/2020	MISSOURI - AMERICAN WATER CO	\$301.23	0	220005315839	OCT20 OAK GROVE
320124			\$2,573.48			
320125	11/09/2020	PUBLIC WATER SUPPLY DIST # 2	\$237.20	0	246300	OCT20 ELLISON
320125			\$237.20			
320126	11/09/2020	UNITED FIBER	\$700.00	0	6603400	OCT20 MAINT DATA
320126			\$700.00			
320127	11/09/2020	1ST STREET GRAPHICS	\$90.00	0	2353W	108002502 BB BANNERS
320127			\$90.00			
320128	11/09/2020	BROONER AND ASSOC CONSTRUCTION, INC	\$1,550.00	0	18001	MOVED LATHE CHS/MAINT

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320128			\$1,550.00			
320129	11/09/2020	DELL COMPUTER	\$30,631.92	20210589	10430630960	ACTIONTEC SCREENBEAM 1000
320129			\$30,631.92			
320130	11/09/2020	FRANK RIEMAN MUSIC CO INC	\$110.00	0	3166568	CLEAN BHS SOUSAPHONE
	11/09/2020	FRANK RIEMAN MUSIC CO INC	\$216.00	0	3166568	REPAIR BHS SOUSAPHNE
	11/09/2020	FRANK RIEMAN MUSIC CO INC	\$208.00	0	3171518	BHS SOUSA REPAIR
	11/09/2020	FRANK RIEMAN MUSIC CO INC	\$94.50	0	3177511	BHS PERCUSSION BOOKS
320130			\$628.50			
320131	11/09/2020	JUNIOR LIBRARY GUILD	\$794.00	0	534015	CHS LIBR-RNWL JLG BKS
320131			\$794.00			
320132	11/09/2020	MARK-IT	\$480.00	0	3601	SHINNING STAR AWARDS
320132			\$480.00			
320133	11/09/2020	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV20 BB TRN	RMS BBB TRN ENTRY
	11/09/2020	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV20 BB TRN	RMS GBB TRN ENTRY
320133			\$150.00			
320134	11/09/2020	SEDONA STAFFING INC	\$1,503.60	0	L526222	MAINT TEMPS 10/25/20
320134			\$1,503.60			
320135	11/09/2020	SHC SERVICES INC	\$3,662.75	0	2483	ECSE LPN PARA
	11/09/2020	SHC SERVICES INC	\$1,625.00	0	2483	ECSE OT
	11/09/2020	SHC SERVICES INC	\$3,254.50	0	2483	ECSE PARA
	11/09/2020	SHC SERVICES INC	\$2,015.00	0	2483	ECSE PT
	11/09/2020	SHC SERVICES INC	\$6,051.50	0	2484	SPED HOSEA LPN PARA
	11/09/2020	SHC SERVICES INC	\$3,225.75	0	2485	SPED CARDEN PARK PARA
	11/09/2020	SHC SERVICES INC	\$2,932.50	0	2485	SPED CENTRAL PARA
	11/09/2020	SHC SERVICES INC	\$3,904.25	0	2485	SPED HYDE PARA
	11/09/2020	SHC SERVICES INC	\$21,214.38	0	2486	SPED SLP
	11/09/2020	SHC SERVICES INC	\$17,672.00	0	2487	SPED SLP/SLPA
	11/09/2020	SHC SERVICES INC	\$9,638.00	0	2488	SPED EDI TEACHER
320135			\$75,195.63			
320136	11/09/2020	T-MOBILE USA INC	\$15,087.80	20210171	969744857	PRE SUBSIDY COST PER DEVI
	11/09/2020	T-MOBILE USA INC	\$7,543.88	20210521	969744857	PER SUBSIDY COST PER DEVI
320136			\$22,631.68			
320137	11/10/2020	CONVERGEONE INC	\$235.26	20210199	IE9061447	ITEM #02039-001 2 N

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						INDOO
320137			\$235.26			
320138	11/10/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	\$353.91	0	5826208658	30000493 COKE ORDER
	11/10/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	\$441.65	0	5828209710	DIST WATER 9/16/20
320138			\$795.56			
320139	11/10/2020	HILLYARD NW MO	\$790.08	20210103	604109341	CHEMICAL BLANKET FOR 7-1-
	11/10/2020	HILLYARD NW MO	\$1,118.75	20210394	604109342	TISSUE/TOWEL BLANKET FOR
	11/10/2020	HILLYARD NW MO	\$434.45	20210394	604109343	TISSUE/TOWEL BLANKET FOR
	11/10/2020	HILLYARD NW MO	\$227.76	20210394	604117152	TISSUE/TOWEL BLANKET FOR
	11/10/2020	HILLYARD NW MO	\$388.30	20210394	604117153	TISSUE/TOWEL BLANKET FOR
	11/10/2020	HILLYARD NW MO	\$210.70	20210394	604117154	TISSUE/TOWEL BLANKET FOR
320139			\$3,170.04			
320140	11/10/2020	KASSANDRA MESSERLY	\$280.00	0	NOV20 ST SWM	CHS ST B SWIM MEALS
320140			\$280.00			
320141	11/10/2020	EVERGY	\$201.25	0	1228981889	NOV20 SGMS
	11/10/2020	EVERGY	\$29.18	0	1750799101	NOV20 PERSHING
	11/10/2020	EVERGY	\$2,244.01	0	5000736180	NOV20 SKAITH
	11/10/2020	EVERGY	\$5,265.40	0	5293984569	NOV20 SGMS
	11/10/2020	EVERGY	\$429.03	0	6923041403	NOV20 WHSE
	11/10/2020	EVERGY	\$2,535.76	0	7815743461	NOV20 PERSHING
	11/10/2020	EVERGY	\$5,164.06	0	7951042008	NOV20 BHS
	11/10/2020	EVERGY	\$299.83	0	8104141003	NOV20 WHSE
	11/10/2020	EVERGY	\$3,808.39	0	9234764931	NOV20 LINDBERGH
	11/10/2020	EVERGY	\$2,177.19	0	9847183213	NOV20 WHSE
320141			\$22,154.10			
320142	11/10/2020	JASON G TOLEN	\$4.37	0	OCT20 SUPV	O-10/10 SFTB SUPV MIL
	11/10/2020	JASON G TOLEN	\$56.93	0	OCT20 SUPV	O-10/12 SOCR NKC SUPV
	11/10/2020	JASON G TOLEN	\$47.84	0	OCT20 SUPV	O-10/19 SOCR STLY SUP
320142			\$109.14			
320143	11/10/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	NOV20 CHS FIRE
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$264.80	0	210013527421	NOV20 HTC

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320143	11/10/2020	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	NOV20 HTC FIRE
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$1,822.49	0	210013641808	NOV20 CHS
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$545.36	0	210013667756	NOV20 CHS LAWN
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$621.57	0	210013668070	NOV20 CHS 2602 EDMOND
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$123.95	0	210014134266	NOV20 KEATLEY
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$275.34	0	210014204639	NOV20 ADMIN
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$125.88	0	210014252645	NOV20 MAINT
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$283.69	0	210014691721	NOV20 TMS
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$36.86	0	210014935278	NOV20 MAINT 801 S 9TH
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$565.61	0	210015139349	NOV20 MARK TWAIN
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$241.20	0	210015465307	NOV20 EDISON
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	NOV20 CHS FIRE
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	NOV20 MAINT FIRE
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	NOV20 MAINT FIRE 1002
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	NOV20 MAINT FIRE 1009
	11/10/2020	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	NOV20 OAK GROVE FIRE
320143			\$5,385.12			
320144	11/10/2020	REBECCA EVANS	\$31.34	0	SEP/NOV20 MI	I-SEP/NOV20 TECH MILE
320144			\$31.34			
320145	11/10/2020	ROBERT D SIGRIST	\$73.15	0	OCT20 MILES	I-OCT20 MILEAGE
320145			\$73.15			
320146	11/10/2020	TERENCE BROCK	\$276.36	0	AUG/OCT20 MI	I-AUG/OCT20 MILEAGE
320146			\$276.36			
320149	11/12/2020	CHRISTIE L JACKSON	\$45.43	0	OCT20 MILES	I-OCT20 MILEAGE
320149			\$45.43			
320150	11/12/2020	JENNIFER BURNETT	\$115.12	0	OCT20 MILES	I-OCT20 MILEAGE
320150			\$115.12			
320151	11/12/2020	MELISSA SAWYER	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320151			\$41.75			
320152	11/12/2020	ACME MUSIC & VENDING COMPANY	\$161.08	0	13078-8484	BHS BREAKROOM SUPPLY
320152			\$161.08			
320153	11/12/2020	ALLEGIANT TECHNOLOGY	\$129.00	0	159382	CHG OUTGOING CALL ID
320153			\$129.00			
320154	11/12/2020	AMERICAN ELECTRIC CO	\$960.00	0	8370-542743	TV/NETWORK CABELS
320154			\$960.00			
320155	11/12/2020	BEYOND INTERPRETING LLC	\$1,922.90	0	BYND419669	INTERPRET 11/2-6/20
	11/12/2020	BEYOND INTERPRETING LLC	\$1,756.50	0	BYND419670	INTERPRET 11/2-6/20
	11/12/2020	BEYOND INTERPRETING LLC	\$75.00	0	BYND419671	INTERPRET 11/2/20
320155			\$3,754.40			
320156	11/12/2020	BSN SPORTS LLC	\$949.69	20210210	909867556	SOFTBALLS, SCOREBOOKS, CH
	11/12/2020	BSN SPORTS LLC	\$1,261.42	20210511	910123073	FOOTBALLS
	11/12/2020	BSN SPORTS LLC	\$424.64	20210512	909896780	KNEE PADS
	11/12/2020	BSN SPORTS LLC	\$540.08	20210516	910353390	FLOOR TAPE, SCOREBOOK, BA
	11/12/2020	BSN SPORTS LLC	\$430.00	20210629	910542155	MARK V BASKETBALL SCOREBO
	11/12/2020	BSN SPORTS LLC	\$36.85	20210629	910542155	THE ITEMS ORDERED FROM BS
	11/12/2020	BSN SPORTS LLC	\$656.00	20210658	910506415	BLK/WHITE-AIR ZOOM PEGASU
	11/12/2020	BSN SPORTS LLC	\$34.70	20210658	910506415	FREIGHT
	11/12/2020	BSN SPORTS LLC	\$89.50	20210763	910542168	FOX40 W/CUSH GRIP BK
	11/12/2020	BSN SPORTS LLC	\$31.00	20210763	910542168	FREIGHT
	11/12/2020	BSN SPORTS LLC	\$47.85	20210763	910542168	KORNEY SCOREBOOK COVER
	11/12/2020	BSN SPORTS LLC	\$79.80	20210763	910542168	KORNEY SPIRIT PLAYMAKER C
	11/12/2020	BSN SPORTS LLC	\$32.85	20210763	910542168	MARK V BASKETBALL SCOREBO
	11/12/2020	BSN SPORTS LLC	\$374.75	20210763	910542168	SPALDING MENS GAME BASKET
320156			\$4,989.13			
320157	11/12/2020	CITY OF ST JOSEPH	\$56.96	0	0131344	OCT20 LANDFILL FEES
320157			\$56.96			
320158	11/12/2020	CONVERGEONE INC	(\$1,004.31)	0	091020 GCB1	CREDIT INV# IE9047150
	11/12/2020	CONVERGEONE INC	(\$1,237.50)	0	091020 GCB1	CREDIT INV# IE9055801
	11/12/2020	CONVERGEONE INC	(\$4,027.50)	0	319823 OVRPD	IE9061445 - FREIGHT
	11/12/2020	CONVERGEONE INC	\$12,394.80	20210510	IE9063375	ITEM # 210-AVKD DELL LATI

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320158	11/12/2020	CONVERGEONE INC	\$309.52	20210540	IE9064585	PER DOCUMENTS#: OP-000555
320158			\$6,435.01			
320159	11/12/2020	EXCELSIOR SPRINGS HIGH SCHOOL	\$120.00	0	OCT20 CC	BHS CC ENTRY FEE
320159			\$120.00			
320160	11/12/2020	FOLLETT SCHOOL SOLUTIONS INC	\$156.48	20210632	756130F	LIBRARY BOOKS -- CURRICUL
320160			\$156.48			
320161	11/12/2020	FRANK RIEMAN MUSIC CO INC	\$95.00	0	3163267	COLEMAN ORCH BOOKS
	11/12/2020	FRANK RIEMAN MUSIC CO INC	\$61.45	0	3165521	COLEMAN BAND BOOKS
	11/12/2020	FRANK RIEMAN MUSIC CO INC	\$8.96	0	3165536	COLEMAN ORCH BOOKS
	11/12/2020	FRANK RIEMAN MUSIC CO INC	\$719.60	0	3173466	BHS SAX REPAIR
	11/12/2020	FRANK RIEMAN MUSIC CO INC	\$39.96	0	3181299	BHS SOUSAPHONE PAD
	11/12/2020	FRANK RIEMAN MUSIC CO INC	\$30.59	0	3181300	BHS AUDITIONS BOOK
	11/12/2020	FRANK RIEMAN MUSIC CO INC	\$201.23	0	3181737	BHS BAND CHORALE BKS
	11/12/2020	FRANK RIEMAN MUSIC CO INC	\$36.39	0	3182877	BHS SAX MOUTHPIECE
320161			\$1,193.18			
320162	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$910.41	0	28638671120	MOVA STUDENT-CARDEN
	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$910.41	0	28679281120	MOVA STUDENT-COLEMAN
	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$72.83	0	29067421120	MOVA STUDENT-CARDEN
	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$910.41	0	29310951120	MOVA STUDENT-CARDEN
	11/12/2020	GRANDVIEW R-II SCHOOL DISTRICT	\$910.41	0	29608561120	MOVA STUDENT-CARDEN
320162			\$3,714.47			
320163	11/12/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	\$458.62	0	5828210254	DIST WATER 11/11/10
320163			\$458.62			
320164	11/12/2020	HILLYARD NW MO	\$758.33	20210348	604125221	CARES ACT-LEBLOND-CLEANI
	11/12/2020	HILLYARD NW MO	\$444.28	20210508	604125222	CARES ACT-ST. JAMES-CLEAN
320164			\$1,202.61			
320165	11/12/2020	JUNIOR LIBRARY GUILD	\$196.80	0	528615	BHS LIBRARY SUPPLIES
320165			\$196.80			
320166	11/12/2020	MATH 4U LLC	\$1,260.00	0	804	NOV 3-5 MATH CONSULT
320166			\$1,260.00			

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320167	11/12/2020	MCBEE PHOTOGRAPHY	\$76.00	0	38372	10502830 TNS BANNERS
	11/12/2020	MCBEE PHOTOGRAPHY	\$456.00	0	38376	10502830 SOC BANNERS
320167			\$532.00			
320168	11/12/2020	MIDWEST MOBILE RADIO SERV	\$144.00	20210095	80039113	TWO-WAY RADIO SERVICE BLA
320168			\$144.00			
320169	11/12/2020	MOBILPAGE INC	\$147.00	20210077	80016758	MOBILE PAGE BLANKET PO TO
	11/12/2020	MOBILPAGE INC	\$105.00	20210077	80016839	MOBILE PAGE BLANKET PO TO
320169			\$252.00			
320170	11/12/2020	PJ'S IMPRINTED SPORTSWEAR	\$793.00	0	WEB 10/29/20	WEBSTER STAFF SHIRTS
320170			\$793.00			
320171	11/12/2020	RENTALL EQUIPMENT INC	\$226.80	0	550676	BHS CC - PORTA POTTY
320171			\$226.80			
320172	11/12/2020	S & S WORLDWIDE INC	\$1,717.74	20210503	IN100639839	TI-NOYES HOME SUPPLIES PE
320172			\$1,717.74			
320173	11/12/2020	SAFECHECKS	\$925.41	0	0538998	A/P CHECK STOCK ORDER
320173			\$925.41			
320174	11/12/2020	SAVANNAH HIGH SCHOOL	\$75.00	0	NOV20 BB TRN	BHS BBB TRN ENTRY FEE
	11/12/2020	SAVANNAH HIGH SCHOOL	\$75.00	0	NOV20 BB TRN	BHS GBB TRN ENTRY FEE
320174			\$150.00			
320175	11/12/2020	SCHOLASTIC INC	\$143.99	0	M7039076	HOSEA SCHOLASTIC NEWS
	11/12/2020	SCHOLASTIC INC	\$373.62	0	M7044440	BHS NEW YORK TIMES UP
320175			\$517.61			
320176	11/12/2020	SEDONA STAFFING INC	\$1,075.20	0	L526493	MAINT TEMPS 11/1/20
320176			\$1,075.20			
320177	11/12/2020	SSI FURNISHINGS	\$1,602.00	0	28937	41800266 ROCKER CHAIR
320177			\$1,602.00			
320178	11/12/2020	ST JOSEPH CHRISTIAN SCHOOL	\$70.00	0	OCT20 CC TRN	BHS CC MEET ENTRY FEE
320178			\$70.00			
320179	11/12/2020	VOICES OF COURAGE	\$830.00	0	211	CARES - ST FRANCIS
320179			\$830.00			
320180	11/13/2020	EVERGY	\$2,526.33	0	7685867092	NOV20 HOSEA

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320180			\$2,526.33			
320181	11/13/2020	THOMAS CORRINGTON	\$46.46	0	11/6/20 MILE	O-11/6 FB TRK LHS MIL
	11/13/2020	THOMAS CORRINGTON	\$226.32	0	AUG/OCT20 MI	O-AUG/OCT20 FB LHS MI
320181			\$272.78			
320182	11/13/2020	BLACK GUNITE CORPORATION	\$280.00	20210669	11/2/20 SJSJ	10 PARKING BLOCKS FOR VIR
320182			\$280.00			
320183	11/13/2020	BLUE CROSS BLUE SHIELD OF KC	(\$919,964.10)	0	10/29/20 W/A	DEPOSIT TRANSFER
	11/13/2020	BLUE CROSS BLUE SHIELD OF KC	\$1,057,623.82	0	10/29/20 W/A	OCT20 DED: HEALTH
	11/13/2020	BLUE CROSS BLUE SHIELD OF KC	\$809.91	0	10/29/20 W/A	VARIOUS ADJ
320183			\$138,469.63			
320184	11/13/2020	CINTAS FIRST AID & SAFETY	\$124.13	20210097	5035949926	FIRST-AID STATIONS BLANKE
	11/13/2020	CINTAS FIRST AID & SAFETY	\$132.04	20210097	5041017354	FIRST-AID STATIONS BLANKE
320184			\$256.17			
320185	11/13/2020	FIREHOUSE DESIGNS	\$2,266.80	20210808	EM1699	FIREHOUSE DESIGNS CHEER S
320185			\$2,266.80			
320186	11/13/2020	FRANK RIEMAN MUSIC CO INC	\$78.00	0	3157978	CHS ORCH REPAIR
	11/13/2020	FRANK RIEMAN MUSIC CO INC	\$110.40	0	3162938	CHS ORCH REPAIR
320186			\$188.40			
320187	11/13/2020	GUNTER PEST AND LAWN	\$1,475.00	20210101	61217	INTEGRATED PEST MANAGEMEN
320187			\$1,475.00			
320188	11/13/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	\$182.52	20210796	5826209740	BASKETBALL CONCESSION STA
320188			\$182.52			
320189	11/13/2020	KEARNEY HIGH SCHOOL	\$150.00	0	APR21 GOLF	CHS B GOLF ENTRY FEE
320189			\$150.00			
320190	11/13/2020	LITTLE CAESARS	\$54.00	20210805	10/23/20 LHS	LITTLE CAESARS SPORTS MAR
320190			\$54.00			
320191	11/13/2020	REDLINE MOTORS/TRAILERS	\$6,795.00	20210801	5759A	GROUNDS TRAILER
320191			\$6,795.00			
320192	11/13/2020	TOTES FOR TA-TAS	\$350.00	0	DONATION	10703971 CANCER DONA
320192			\$350.00			
320193	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	\$5,601.00	20210104	009507948538	TRASH SERVICE BLANKET FOR
	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	\$4,005.62	20210104	009560448533	TRASH SERVICE BLANKET FOR

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320193	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	\$208.37	20210104	031280648531	TRASH SERVICE BLANKET FOR
	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	\$248.50	20210104	031300648537	TRASH SERVICE BLANKET FOR
	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	\$1,070.26	20210104	031301648536	TRASH SERVICE BLANKET FOR
	11/13/2020	WASTE MANAGEMENT OF MISSOURI INC	\$703.15	20210104	031303248533	TRASH SERVICE BLANKET FOR
320193			\$11,836.90			
320194	11/13/2020	WYATT VIOLIN SHOP LLC	\$57.99	20210537	137512	WYATT VIOLIN INV#137512 O
320194			\$57.99			
320195	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$48,517.04	0	10/29/20 W/A	OCT20 DED: DENTAL
	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	(\$51.07)	0	10/29/20 W/A	VARIOUS ADJ
320195			\$48,465.97			
320196	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$9,386.20	0	10/29/20 W/A	OCT20 DED: VISION
	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$9.35	0	10/29/20 W/A	VARIOUS ADJ
320196			\$9,395.55			
320197	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$16,495.40	0	10/29/20 W/A	OCT20 DED: LIFE
	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$18.50	0	10/29/20 W/A	VARIOUS ADJ
320197			\$16,513.90			
320198	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$6,214.66	0	10/29/20 W/A	OCT20 DED: HOSPITAL
	11/13/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$12.91	0	10/29/20 W/A	VARIOUS ADJ
320198			\$6,227.57			
320199	11/13/2020	NODAWAY VALLEY BANK HSA	\$73,777.58	0	10/29/20 W/A	OCT20 DED: H S A
	11/13/2020	NODAWAY VALLEY BANK HSA	\$182.52	0	10/29/20 W/A	VARIOUS ADJ
320199			\$73,960.10			
320200	11/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,911.64	0	10/29/20 W/A	OCT20 DED: DEP CARE
	11/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$13,260.31	0	10/29/20 W/A	OCT20 DED: REIMB MED
	11/13/2020	TOTAL ADMINISTRATIVE SERVICES CORP	(\$113.31)	0	10/29/20 W/A	VARIOUS ADJ
320200			\$17,058.64			
320201	11/13/2020	UMB HSA	\$38,191.75	0	10/29/20 W/A	OCT20 DED: H S A
	11/13/2020	UMB HSA	\$222.52	0	10/29/20 W/A	VARIOUS ADJ
320201			\$38,414.27			

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320202	11/16/2020	COREY MORRIS	\$103.96	0	OCT20 MILES	I-OCT20 TECH MILEAGE
320202			\$103.96			
320203	11/16/2020	DENIECE ACKERMAN	\$76.13	0	OCT20 MILES	I-OCT20 MILEAGE
320203			\$76.13			
320206	11/16/2020	ACME MUSIC & VENDING COMPANY	\$320.99	20210130	BHS 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$261.32	20210130	BHS 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$164.06	20210130	BMS 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$198.57	20210130	BMS 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$139.74	20210130	BMS 10/22/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$142.82	20210130	CAR 10/01/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$169.51	20210130	CAR 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$236.31	20210130	CAR 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$216.60	20210130	CAR 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$329.65	20210130	CHS 10/01/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$370.45	20210130	CHS 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$245.53	20210130	CHS 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$65.96	20210130	CHS 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$109.84	20210130	COL 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	COL 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	COL 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	COL 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	COL 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$115.29	20210130	EDI 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$183.62	20210130	EDI 10/14/20	CHIP PO 2020-21
11/16/2020	ACME MUSIC & VENDING COMPANY	\$186.83	20210130	EDI 10/21/20	CHIP PO 2020-21	
11/16/2020	ACME MUSIC & VENDING	\$153.24	20210130	EDI 10/28/20	CHIP PO 2020-21	

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320206		COMPANY				
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$103.55	20210130	ELL 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$189.91	20210130	ELL 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$163.22	20210130	ELL 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$146.04	20210130	ELL 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$124.79	20210130	FIE 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$151.48	20210130	FIE 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$103.55	20210130	FIE 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$133.45	20210130	HOS 10/01/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$139.74	20210130	HOS 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$156.93	20210130	HOS 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$145.19	20210130	HOS 10/22/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$219.68	20210130	HYD 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$163.22	20210130	LHS 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	LHS 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$205.85	20210130	LIN 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	MAR 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$186.83	20210130	MAR 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	MAR 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$153.72	20210130	MAR 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$139.74	20210130	OAK 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$98.10	20210130	OAK 10/22/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$169.58	20210130	OAK 10/29/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	PAR 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$213.52	20210130	PAR 10/14/20	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320206		COMPANY				
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$115.29	20210130	PAR 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$65.12	20210130	PER 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$91.81	20210130	PER 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$118.50	20210130	PER 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$59.67	20210130	PIC 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$130.24	20210130	PIC 10/13/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	PIC 10/20/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$195.36	20210130	RMS 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	RMS 10/15/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	RMS 10/29/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$113.05	20210130	SKA 10/08/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$86.36	20210130	TMS 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$238.68	20210130	TMS 10/14/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$157.77	20210130	TMS 10/21/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$146.04	20210130	TMS 10/28/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$113.05	20210130	WEB 10/07/20	CHIP PO 2020-21
	11/16/2020	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	WEB 10/14/20	CHIP PO 2020-21
320206			\$9,380.64			
320207	11/16/2020	CONVERGEONE INC	\$3,307.17	20210538	IE9063151	MOBILE PRECISION 3550 (PE)
320207			\$3,307.17			
320208	11/16/2020	HILAND DAIRY FOODS COMPANY LLC	\$9,139.83	20210132	22159 102420	DAIRY PO 2020-21
	11/16/2020	HILAND DAIRY FOODS COMPANY LLC	\$6,779.51	20210132	22159 103120	DAIRY PO 2020-21
320208			\$15,919.34			
320209	11/16/2020	KANSAS ASSOC SCHOOL PERSONNEL ADMIN	\$90.00	0	139	MSVPA CONF 2020 FEE
320209			\$90.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320210	11/16/2020	MARTIN BROTHERS DISTRIBUTING CO INC	\$2,203.00	20210134	8552481	GROCERY PO 2020-21
320210			\$2,203.00			
320211	11/16/2020	MCBEE PHOTOGRAPHY	\$4,179.48	0	38123	STUDENT ID CARD-COVID
320211			\$4,179.48			
320212	11/16/2020	MO DIV OF EMPLOYMENT SECURITY	\$38,844.44	0	45620705	06-21201-0-00 3Q 2020
320212			\$38,844.44			
320213	11/16/2020	MOPERM	\$10,000.00	0	A-16877	EO12-0042549-1 DEDUCT
320213			\$10,000.00			
320214	11/16/2020	PAVLICH INC	\$1,944.00	20210592	53090	70 TON ROCK SALT FOR ALL
320214			\$1,944.00			
320215	11/16/2020	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV20 BB TRN	30100665 BBB TR ENTRY
	11/16/2020	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV20 BB TRN	30100665 GBB TR ENTRY
320215			\$150.00			
320216	11/16/2020	TRIMARK HOCKENBERGS	\$4,560.00	20210449	9B1VPQ	BENTON MILK COOLER
320216			\$4,560.00			
320217	11/17/2020	1ST STREET GRAPHICS	\$920.50	0	2900W	10703970 XC STATE TEE
320217			\$920.50			
320218	11/17/2020	AKORBI	\$455.15	0	OPI9810	ESOL TRANSLATIONS
320218			\$455.15			
320219	11/17/2020	AMY NEGOZIO	\$66.00	0	REFUND	10502831 CHOIR TRIP
320219			\$66.00			
320220	11/17/2020	APPLE COMPUTER	\$44,100.00	20210259	AD02142461	10.2 INCH IPAD WI-FI 32GB
	11/17/2020	APPLE COMPUTER	\$399.00	20210569	AD22377260	10.2 INCH IPAD WIFI 128GB
320220			\$44,499.00			
320225	11/17/2020	BIMBO FOODS INC	\$69.96	20210131	54109334173	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$83.32	20210131	54109334174	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$113.20	20210131	54109334175	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$117.66	20210131	54109334177	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$48.34	20210131	54109334185	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$78.10	20210131	54109334186	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$227.28	20210131	54109334187	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$61.28	20210131	54109334191	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$72.90	20210131	54109334270	BREAD PO 2020-21

St. Joseph School District Check Payments

Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320225	11/17/2020	BIMBO FOODS INC	\$85.50	20210131	54109334271	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$120.58	20210131	54109334274	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$12.66	20210131	54109334282	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$95.30	20210131	54109334283	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$55.08	20210131	54109334286	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$71.00	20210131	54109334287	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$71.46	20210131	54109334362	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$219.60	20210131	54109334363	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$124.18	20210131	54109334365	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$50.82	20210131	54109334375	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$40.00	20210131	54109334376	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$85.68	20210131	54109334377	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$67.00	20210131	54109334380	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$55.80	20210131	54109334381	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$43.62	20210131	54109334473	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$59.44	20210131	54109334474	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$28.98	20210131	54109334475	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$39.02	20210131	54109334476	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$23.40	20210131	54109334478	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$71.62	20210131	54109334554	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$118.26	20210131	54109334555	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$29.66	20210131	54109334557	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$89.70	20210131	54109334567	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$52.02	20210131	54109334571	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$77.66	20210131	54109334572	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$80.22	20210131	54109428286	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$138.00	20210131	54109428287	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$107.00	20210131	54109428388	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$82.02	20210131	54109428389	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$25.20	20210131	54109428390	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$121.88	20210131	54109428495	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$73.98	20210131	54109428581	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$58.68	20210131	54109428582	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$74.78	20210131	54109428676	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$24.84	20210131	54109428677	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$162.16	20210131	54109541088	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$131.92	20210131	54109541089	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$103.98	20210131	54109541090	BREAD PO 2020-21

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320225	11/17/2020	BIMBO FOODS INC	\$83.16	20210131	54109541091	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$37.80	20210131	54109541205	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$49.14	20210131	54109541206	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$54.18	20210131	54109541207	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$107.76	20210131	54109541208	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$37.80	20210131	54109541364	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$124.74	20210131	54109541365	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$128.52	20210131	54109541366	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$95.98	20210131	54109541367	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$29.20	20210131	54109541368	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$62.18	20210131	54109541501	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$16.38	20210131	54109541502	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$54.40	20210131	54109541503	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$25.20	20210131	54109541504	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$229.12	20210131	54109541628	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$41.58	20210131	54109541629	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$54.40	20210131	54109541630	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$16.60	20210131	54109541631	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$56.60	20210131	54109724098	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$52.28	20210131	54109724099	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$73.58	20210131	54109724100	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$50.86	20210131	54109724102	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$34.56	20210131	54109724189	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$22.68	20210131	54109724191	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$59.94	20210131	54109724193	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$48.60	20210131	54109724308	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$36.00	20210131	54109724310	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$25.20	20210131	54109724311	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$66.96	20210131	54109724313	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$60.84	20210131	54109724420	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$43.38	20210131	54109724422	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$30.42	20210131	54109724423	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$40.50	20210131	54109724425	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$49.96	20210131	54109724514	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$57.50	20210131	54109724516	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$59.32	20210131	54109724517	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$39.98	20210131	54109724519	BREAD PO 2020-21
	11/17/2020	BIMBO FOODS INC	\$70.32	20210131	54109728678	BREAD PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320225			\$6,072.36			
320226	11/17/2020	BSN SPORTS LLC	\$2,021.25	20210514	910702618	ADMIN/STAFF SHIRTS
320226			\$2,021.25			
320227	11/17/2020	DECA	\$150.00	0	89002	BHS MBRSHP 125H-1640
320227			\$150.00			
320228	11/17/2020	DELL COMPUTER	\$1,443.71	20210720	10434683190	MSC GRANT-ST. JOE CHRISTI
320228			\$1,443.71			
320229	11/17/2020	FRANK RIEMAN MUSIC CO INC	\$93.25	0	259716	RMS BAND INST SUPPLY
	11/17/2020	FRANK RIEMAN MUSIC CO INC	\$115.00	0	3158902	RMS BAND INST REPAIR
	11/17/2020	FRANK RIEMAN MUSIC CO INC	\$32.00	0	3160591	RMS BAND INST SUPPLY
	11/17/2020	FRANK RIEMAN MUSIC CO INC	\$357.46	0	3163532	RMS BAND INST REPAIR
	11/17/2020	FRANK RIEMAN MUSIC CO INC	\$16.90	0	3163874	RMS BAND INST SUPPLY
	11/17/2020	FRANK RIEMAN MUSIC CO INC	\$27.00	0	3164404	RMS BAND INST REPAIR
	11/17/2020	FRANK RIEMAN MUSIC CO INC	\$27.65	0	3171549	RMS BAND INST REPAIR
320229			\$669.26			
320230	11/17/2020	HARRISONVILLE HIGH SCHOOL	\$375.00	0	DEC20 WRST	BHS WRSTLNG TRN ENTRY
320230			\$375.00			
320232	11/17/2020	LEUPOLD FARMS	\$325.22	20210133	51388	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$326.59	20210133	51389	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$324.50	20210133	51390	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$236.78	20210133	51391	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$236.83	20210133	51392	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$607.75	20210133	51393	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$301.95	20210133	51394	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$846.51	20210133	51395	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$330.55	20210133	51396	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$457.33	20210133	51397	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$410.85	20210133	51398	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$200.75	20210133	51399	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$758.45	20210133	51400	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$320.65	20210133	51401	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$590.70	20210133	51402	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$297.00	20210133	51403	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$254.76	20210133	51404	PRODUCE PO 2020-21
11/17/2020	LEUPOLD FARMS	\$339.90	20210133	51405	PRODUCE PO 2020-21	

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
320232	11/17/2020	LEUPOLD FARMS	\$181.50	20210133	51406	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$333.86	20210133	51407	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$304.70	20210133	51408	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$256.30	20210133	51409	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$1,101.10	20210133	51410	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$600.60	20210133	51411	PRODUCE PO 2020-21
	11/17/2020	LEUPOLD FARMS	\$124.30	20210133	51412	PRODUCE PO 2020-21
320232			\$10,069.43			
320233	11/17/2020	LTN GLOBAL COMMUNICATIONS INC	\$4,606.97	0	INVNMG000173	10703972 SPORT MKT EQ
320233			\$4,606.97			
320234	11/17/2020	SPRIGEO INC	\$8,450.00	20210071	1883	SPRIGEO ONLINE REPORTING
320234			\$8,450.00			
320235	11/17/2020	ST JOSEPH CHRISTIAN SCHOOL	\$25.00	0	OCT20 XC	SGMS XC ENTRY FEES
320235			\$25.00			
320236	11/17/2020	WINNETONKA HIGH SCHOOL	\$225.00	0	DEC20 SWIM	CHS G SWIM TRN ENTRY
320236			\$225.00			
V319871	10/22/2020	ROBERT W NASH	\$22.31	0	9/9/20 MILES	O-VRTAL ACDMY MILEAGE
	10/22/2020	ROBERT W NASH	\$37.49	0	SEP20 MILES	I-SEP20 MILEAGE
V319871			\$59.80			
V319913	10/27/2020	KRISTINA R SHRYOCK	\$14.49	0	AUG/OCT20 MI	I-AUG20 MILEAGE
	10/27/2020	KRISTINA R SHRYOCK	\$3.22	0	AUG/OCT20 MI	I-OCT20 MILEAGE
	10/27/2020	KRISTINA R SHRYOCK	\$20.30	0	AUG/OCT20 MI	I-SEP20 MILEAGE
V319913			\$38.01			
V320017	11/03/2020	DAVID C LAU	\$52.67	0	OCT20 SUPV	O-10/13 SFTB DST SUPV
	11/03/2020	DAVID C LAU	\$57.85	0	OCT20 SUPV	O-10/22 VB SUPV MILE
	11/03/2020	DAVID C LAU	\$54.97	0	OCT20 SUPV	O-10/30 FB DST SUPV
V320017			\$165.49			
V320018	11/03/2020	DONNA STEGALL	\$13.57	0	AUG/OCT20 MI	I-AUG20 MILEAGE
	11/03/2020	DONNA STEGALL	\$20.82	0	AUG/OCT20 MI	I-OCT20 MILEAGE
	11/03/2020	DONNA STEGALL	\$10.64	0	AUG/OCT20 MI	I-SEP20 MILEAGE
V320018			\$45.03			
V320019	11/03/2020	TERRI L GODFREY	\$52.67	0	OCT20 SUPV	O-10/27 VB DST SUPV
V320019			\$52.67			
V320067	11/05/2020	AIMEE R DEVOOGHT	\$6.21	0	OCT20 MILES	OCT20 ESOL MILES
V320067			\$6.21			
V320068	11/05/2020	ANGELA K DORSEY	\$12.00	0	OCT20 MILES	10/28/20 ITC MTG MEAL

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Checks dated from 10/21/2020 to 11/17/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V320068	11/05/2020	ANGELA K DORSEY	\$64.63	0	OCT20 MILES	O-10/28 MTG ITC MILES
V320068			\$76.63			
V320069	11/05/2020	ASHLY M MCGINNIS	\$17.14	0	OCT20 MILES	I-OCT20 ADMIN/SUPV MI
	11/05/2020	ASHLY M MCGINNIS	\$148.47	0	OCT20 SUPV	O-OCT20 SUPV MILEAGE
V320069			\$165.61			
V320070	11/05/2020	BARTON HARDY	\$14.84	0	OCT20 MILES	I-OCT20 ADMIN/SUPV MI
	11/05/2020	BARTON HARDY	\$226.44	0	OCT20 SUPV	O-OCT20 SUPV MILEAGE
V320070			\$241.28			
V320071	11/05/2020	COSETTE HARDWICK	\$42.67	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320071			\$42.67			
V320072	11/05/2020	DAISY SANCHEZ	\$28.18	0	OCT20 MILES	I-OCT20 ESOL MILEAGE
V320072			\$28.18			
V320073	11/05/2020	ERIN MCGINLEY	\$22.31	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320073			\$22.31			
V320074	11/05/2020	JANET L LONG	\$7.59	0	AUG/OCT20 MI	I-AUG20 SPED MILEAGE
	11/05/2020	JANET L LONG	\$17.42	0	AUG/OCT20 MI	I-OCT20 SPED MILEAGE
	11/05/2020	JANET L LONG	\$18.17	0	AUG/OCT20 MI	I-SEP20 SPED MILEAGE
V320074			\$43.18			
V320075	11/05/2020	LYNN E DAVIS	\$6.90	0	10/8/20 SUPV	I-10/8 BSOCR SUPV MIL
V320075			\$6.90			
V320076	11/05/2020	MEGAN ELLISON	\$14.55	0	SEP/OCT20 MI	I-OCT20 ESOL MILES
	11/05/2020	MEGAN ELLISON	\$13.40	0	SEP/OCT20 MI	I-SEP20 ESOL MILES
V320076			\$27.95			
V320077	11/05/2020	SAMUEL AYALA BARRON	\$37.26	0	OCT20 MILES	I-OCT20 ESOL MILEAGE
V320077			\$37.26			
V320078	11/05/2020	SARA ANN SMITH	\$91.03	0	AUG/SEP20 MI	I-AUG/SEP20 SPED MILE
	11/05/2020	SARA ANN SMITH	\$61.88	0	OCT20 MILES	I-OCT20 PAT MILEAGE
V320078			\$152.91			
V320079	11/05/2020	SUSAN A WILLIAMS	\$59.92	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320079			\$59.92			
V320099	11/05/2020	ANDREA R STAGNER	\$59.74	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320099			\$59.74			
V320100	11/05/2020	DEANNA LOSSON	\$43.70	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320100			\$43.70			
V320101	11/05/2020	ERIN MCGINLEY	\$45.48	0	SEP20 MILES	I-SEP20 SPED MILEAGE
V320101			\$45.48			
V320102	11/05/2020	LYNN E DAVIS	\$51.98	0	OCT20 SUPV	O-OCT20 VB SUPV

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILES
V320102			\$51.98			
V320103	11/05/2020	MARY LOU MEIER	\$41.92	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320103			\$41.92			
V320104	11/05/2020	ROBERT W NASH	\$21.28	0	OCT20 MILES	I-OCT20 MILEAGE
V320104			\$21.28			
V320105	11/05/2020	SIDNEY BEERY JOHNSON	\$150.13	0	OCT20 SUPV	O-OCT20 SUPV MILEAGE
V320105			\$150.13			
V320119	11/06/2020	JAN DEPRIEST	\$38.01	0	OCT20 MILES	I-OCT20 SPED MILEAGE
V320119			\$38.01			
V320120	11/06/2020	SARAH STAPLETON	\$91.03	0	AUG/SEP20 MI	I-AUG/SEP20 MILEAGE
V320120			\$91.03			
V320147	11/12/2020	ERIN K ROCHA	\$28.41	0	AUG/OCT20 MI	I-AUG/OCT20 MILEAGE
V320147			\$28.41			
V320148	11/12/2020	LUCAS MCCOY	\$145.25	0	OCT20 SUPV	O-OCT20 SFTB SUPV MIL
V320148			\$145.25			
\$5,223,175.07	Overall		\$5,223,175.07			