

St. Joseph School District Check Payments

Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318663	07/22/2020	SEESAW LEARNING INC	\$36,635.50	20210045	2020-30453
318663			\$36,635.50		
318664	07/22/2020	ACME COFFEE SERVICE	\$37.15	0	8593
	07/22/2020	ACME COFFEE SERVICE	\$36.00	0	8709
	07/22/2020	ACME COFFEE SERVICE	\$33.05	0	8727
318664			\$106.20		
318665	07/22/2020	ALISON KRONES	\$1,231.33	0	REFUND
318665			\$1,231.33		
318666	07/22/2020	AMERI-SORT	\$424.00	0	BHS 7/1/20
	07/22/2020	AMERI-SORT	\$2,765.16	0	CHS 7/1/20
	07/22/2020	AMERI-SORT	\$64.02	0	LHS 7/1/20
	07/22/2020	AMERI-SORT	\$8,327.89	0	SJSD 7/1/20
318666			\$11,581.07		
318667	07/22/2020	AP EXAMS	\$1,440.00	0	EP96933400
318667			\$1,440.00		
318668	07/22/2020	APPLE BUS COMPANY	\$19,099.14	0	180-20-06LR
318668			\$19,099.14		
318669	07/22/2020	BEYOND INTERPRETING LLC	\$100.00	0	BYND383669
318669			\$100.00		
318670	07/22/2020	BREANNA MCCLAIN	\$4.43	0	REFUND
318670			\$4.43		
318671	07/22/2020	BRETT COY	\$120.00	0	GRAD 2020
318671			\$120.00		
318672	07/22/2020	BRIANNA BARBER	\$4,388.00	0	REFUND
318672			\$4,388.00		
318673	07/22/2020	CAMPUS IVY	\$600.00	0	CI15-3384
318673			\$600.00		
318674	07/22/2020	CANDACE THOMAS	\$167.50	0	REFUND
318674			\$167.50		
318675	07/22/2020	CAPITAL NETWORKS LIMITED	\$40.00	0	114106
318675			\$40.00		
318676	07/22/2020	CHARACTERSTRONG LLC	\$3,992.00	0	6790
318676			\$3,992.00		
318677	07/22/2020	CHLOE WALKER	\$2,228.83	0	REFUND
318677			\$2,228.83		
318678	07/22/2020	CHRISTOPHER S KIDDOO	\$9,300.00	0	446760
318678			\$9,300.00		
318679	07/22/2020	CLAYTON PAPER AND DISTRIBUTION	\$9,036.50	20210004	142397C

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318679	07/22/2020	CLAYTON PAPER AND DISTRIBUTION	\$477.95	20210041	143359
318679			\$9,514.45		
318680	07/22/2020	COMPANION	\$36,166.00	20210018	115942
318680			\$36,166.00		
318681	07/22/2020	DELL COMPUTER	\$11,370.00	20210011	10403684297
	07/22/2020	DELL COMPUTER	\$962.00	20210021	10403684203
318681			\$12,332.00		
318682	07/22/2020	EBOARDSOLUTIONS INC	\$13,300.00	20210016	INV12859
318682			\$13,300.00		
318683	07/22/2020	EDUCATIONAL DESIGN SOLUTIONS LLC	\$361,680.00	20210075	7789
318683			\$361,680.00		
318684	07/22/2020	FAMILY ZONE INC	\$27,500.00	20210005	INV-0219
318684			\$27,500.00		
318685	07/22/2020	FISHER TRACKS INC	\$144,974.70	20210054	SJSD-APPL 1
318685			\$144,974.70		
318686	07/22/2020	FRONTLINE EDUCATION	\$19,903.37	20210012	INVUS118516
318686			\$19,903.37		
318687	07/22/2020	GALLUP INC	\$14,930.00	20210080	280391
318687			\$14,930.00		
318688	07/22/2020	HOLLY JENNINGS	\$903.60	0	REFUND
318688			\$903.60		
318689	07/22/2020	INTRADO INTERACTIVE SERVICES CORP	\$14,850.00	20210052	120195
	07/22/2020	INTRADO INTERACTIVE SERVICES CORP	\$5,560.00	20210102	121232
	07/22/2020	INTRADO INTERACTIVE SERVICES CORP	\$29,300.00	20210102	122569
318689			\$49,710.00		
318690	07/22/2020	JAMES W LANGSTON	\$120.00	0	GRAD 2020
318690			\$120.00		
318691	07/22/2020	JOE HERRERA	\$100.00	0	GRAD 2020
318691			\$100.00		
318692	07/22/2020	KAITLYN BIRD	\$749.12	0	REFUND
318692			\$749.12		
318693	07/22/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$49,028.75	0	7440
318693			\$49,028.75		
318694	07/22/2020	KELLER CONSTRUCTION CO	\$38,500.00	20210048	532161
	07/22/2020	KELLER CONSTRUCTION CO	\$13,500.00	20210048	532169
318694			\$52,000.00		
318695	07/22/2020	KEV GROUP INC	\$36,000.00	20210008	35984
318695			\$36,000.00		

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318696	07/22/2020	KPM CPAS PC	\$9,058.00	20210047	39575
318696			\$9,058.00		
318697	07/22/2020	MACKENZIE ELIFRITS	\$268.00	0	REFUND
318697			\$268.00		
318698	07/22/2020	MADISON SCHNATZ	\$14,428.00	0	REFUND
318698			\$14,428.00		
318699	07/22/2020	MARCIA BRENNER ASSOCIATE LLC	\$4,320.00	20210030	INV-200782
318699			\$4,320.00		
318700	07/22/2020	MELISSA GILMORE	\$1,723.00	0	REFUND
318700			\$1,723.00		
318701	07/22/2020	METROPOLITAN COMMUNITY COLLEGE	\$400,000.00	0	MARCH 2020
318701			\$400,000.00		
318702	07/22/2020	MISSOURI PARENT AS TEACHERS ASSOC	\$25.00	0	000026
	07/22/2020	MISSOURI PARENT AS TEACHERS ASSOC	\$25.00	0	000027
318702			\$50.00		
318703	07/22/2020	MOBILPAGE INC	\$105.00	20210077	80016335
	07/22/2020	MOBILPAGE INC	\$147.00	20210077	80016378
318703			\$252.00		
318704	07/22/2020	NEWSPRESS AND GAZETTE	\$550.00	0	6648976
	07/22/2020	NEWSPRESS AND GAZETTE	\$550.00	0	6649171
	07/22/2020	NEWSPRESS AND GAZETTE	\$600.00	20210037	6650782
318704			\$1,700.00		
318705	07/22/2020	NICOLE WOOD	\$1,797.50	0	REFUND 1
	07/22/2020	NICOLE WOOD	\$2,479.57	0	REFUND 2
318705			\$4,277.07		
318706	07/22/2020	PEAR DECK INC	\$16,060.75	20210027	INV-6575
318706			\$16,060.75		
318707	07/22/2020	POWERSCHOOL GROUP LLC	\$68,252.90	20210007	INV216079
	07/22/2020	POWERSCHOOL GROUP LLC	\$9,355.18	20210023	INV224628
	07/22/2020	POWERSCHOOL GROUP LLC	\$4,226.07	20210026	INV224637
	07/22/2020	POWERSCHOOL GROUP LLC	\$16,749.69	20210031	INV224648
	07/22/2020	POWERSCHOOL GROUP LLC	\$20,905.50	20210032	INV224651
	07/22/2020	POWERSCHOOL GROUP LLC	\$105,506.88	20210070	INV224645
318707			\$224,996.22		
318708	07/22/2020	ROBERTS ROOFING CO	\$358,200.00	20210051	2020 APP 1
318708			\$358,200.00		
318709	07/22/2020	ROSEN PUBLISHING GROUP	\$3,850.00	20210020	RSL1492471
318709			\$3,850.00		

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318710	07/22/2020	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$125.00	0	488
318710			\$125.00		
318711	07/22/2020	SCHOOL HEALTH CORPORATION	\$216.05	20210040	3784989-00
318711			\$216.05		
318712	07/22/2020	SHC SERVICES INC	\$2,632.50	0	120000035
318712			\$2,632.50		
318713	07/22/2020	TAYLOR HODGE	\$268.00	0	REFUND
318713			\$268.00		
318714	07/22/2020	TITAN SCHOOL SOLUTIONS INC	\$32,040.00	20210066	101159
318714			\$32,040.00		
318715	07/22/2020	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	3651
318715			\$650.00		
318716	07/22/2020	UNIVERSITY OF MISSOURI - MORENET	\$10,000.00	20210029	MOR0027319
318716			\$10,000.00		
318717	07/22/2020	VOYAGER SOPRIS LEARNING INC	\$14,997.30	20210082	07082020 JNK
318717			\$14,997.30		
318718	07/22/2020	WILLIAM T KING EDUCATION FUND	\$1,000.00	0	REFUND
318718			\$1,000.00		
318719	07/22/2020	WYATT S LAIPPLE	\$100.00	0	GRAD 2020
318719			\$100.00		
318720	07/22/2020	YELLOW DOG NETWORKS	\$78,722.00	20210001	12606
	07/22/2020	YELLOW DOG NETWORKS	\$2,726.00	20210013	12581
318720			\$81,448.00		
318721	07/22/2020	ZONES LLC	\$74,880.00	20210006	K15380560101
318721			\$74,880.00		
318722	07/23/2020	ASHLEY COATS	\$47.67	0	JUN20 MILES
318722			\$47.67		
318723	07/23/2020	CASSIE HOLMES	\$66.39	0	JUL20 MAESP
318723			\$66.39		
318724	07/23/2020	CHRISTIE L JACKSON	\$15.41	0	JUN20 MILES
318724			\$15.41		
318725	07/23/2020	DONNA BAKER	\$70.00	0	JUL20 MAESP
318725			\$70.00		
318726	07/23/2020	JENNIFER BURNETT	\$25.13	0	JUN20 MILES
318726			\$25.13		
318727	07/23/2020	JOHN BENNETT	\$149.04	0	JUN20 MILES
318727			\$149.04		
318728	07/23/2020	KALEIGH WILSON	\$41.75	0	FINGERPRINTS

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318728			\$41.75		
318729	07/23/2020	KYLE MERRITT	\$83.72	0	JUN20 MILES
318729			\$83.72		
318730	07/23/2020	MARCIA E PORTER	\$33.74	0	MAY-JN20 SUP
318730			\$33.74		
318731	07/23/2020	ROBERT BECK	\$33.58	0	JUN20 MILES
318731			\$33.58		
318735	07/23/2020	BEYOND INTERPRETING LLC	\$100.00	0	BYND387494
	07/23/2020	BEYOND INTERPRETING LLC	\$110.00	0	BYND387637
318735			\$210.00		
318736	07/23/2020	CLAYTON PAPER AND DISTRIBUTION	\$20,907.60	20210004	143565A
318736			\$20,907.60		
318737	07/23/2020	DYNAMIC CONTROLS INC	\$135.00	0	294
318737			\$135.00		
318738	07/23/2020	EDCOUNSEL LLC	\$6,237.00	0	11219
318738			\$6,237.00		
318739	07/23/2020	EDUCATIONPLUS SERVICES INC	\$370.00	0	INV33919
318739			\$370.00		
318740	07/23/2020	ELW LAW LLC	\$1,645.00	0	102
318740			\$1,645.00		
318741	07/23/2020	EXPRESSIONS ENGRAVED	\$29.40	0	00029093
	07/23/2020	EXPRESSIONS ENGRAVED	\$94.75	0	00029252
318741			\$124.15		
318742	07/23/2020	GRIZZLY INDUSTRIAL	\$101.67	0	10075816-03
	07/23/2020	GRIZZLY INDUSTRIAL	\$3,908.00	0	10075816-04
318742			\$4,009.67		
318743	07/23/2020	HUDL	\$11,950.00	0	INV00870295
318743			\$11,950.00		
318744	07/23/2020	INTERSTATE ALL BATTERY CENTER	\$49.99	0	190439906469
318744			\$49.99		
318745	07/23/2020	JOSTENS	\$326.04	0	24469890
	07/23/2020	JOSTENS	\$26.76	0	24798428
318745			\$352.80		
318746	07/23/2020	KELLER CONSTRUCTION CO	\$104,000.00	20210048	532173
318746			\$104,000.00		
318747	07/23/2020	KQTV-TV	\$500.00	0	2915697
318747			\$500.00		
318748	07/23/2020	MARK-IT	\$38.75	0	3442

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318748			\$38.75		
318749	07/23/2020	MARSH & MCLENNAN AGENCY LLC	\$23,750.00	20210144	1207455
318749			\$23,750.00		
318750	07/23/2020	MARSHALL PUBLIC SCHOOL	\$2,045.59	0	19-20 LTE 1
	07/23/2020	MARSHALL PUBLIC SCHOOL	\$4,414.16	0	19-20 LTE 2
	07/23/2020	MARSHALL PUBLIC SCHOOL	\$3,229.88	0	19-20 LTE 3
318750			\$9,689.63		
318751	07/23/2020	MEDCO SUPPLY COMPANY	\$215.73	0	IN92595628
	07/23/2020	MEDCO SUPPLY COMPANY	\$2.90	0	IN92598079
318751			\$218.63		
318752	07/23/2020	MILJAVAC ELECTRIC CORP.	\$0.00	0	44788
318752			\$0.00		
318753	07/23/2020	MISSOURI NETWORK ALLIANCE LLC	\$1,970.00	0	INV-32755
318753			\$1,970.00		
318754	07/23/2020	MISSOURI SCHOOL BOARDS ASSOC	\$4,627.59	0	77752
318754			\$4,627.59		
318755	07/23/2020	MISSOURI TEACHING JOBS	\$200.00	0	700-00455
318755			\$200.00		
318756	07/23/2020	MISSOURI WESTERN STATE UNIVERSITY	\$1,650.00	0	100720
318756			\$1,650.00		
318757	07/23/2020	MISSOURI WESTERN STATE UNIVERSITY	\$200.00	0	2020 SCHLRSH
318757			\$200.00		
318758	07/23/2020	MO ASSOC OF RURAL EDUCATION	\$500.00	20210146	2020-21 DUES
318758			\$500.00		
318759	07/23/2020	MOASPA	\$300.00	0	702
318759			\$300.00		
318760	07/23/2020	NAEIR	\$245.00	0	X149862
318760			\$245.00		
318761	07/23/2020	NORTHWEST RPDC	\$420.00	0	2021009
	07/23/2020	NORTHWEST RPDC	\$45.00	0	2021023
	07/23/2020	NORTHWEST RPDC	\$45.00	0	2021034
	07/23/2020	NORTHWEST RPDC	\$240.00	0	2021044
318761			\$750.00		
318762	07/23/2020	OCCUPATIONAL HEALTH CENTERS OF KS	\$310.00	0	1012451040
318762			\$310.00		
318763	07/23/2020	OES INC	\$175.00	0	105028-P
318763			\$175.00		
318764	07/23/2020	PROJECT LEAD THE WAY INC	\$5,400.00	0	230193

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318764	07/23/2020	PROJECT LEAD THE WAY INC	\$5,400.00	0	230194
	07/23/2020	PROJECT LEAD THE WAY INC	\$5,400.00	0	230195
	07/23/2020	PROJECT LEAD THE WAY INC	\$950.00	0	230196
	07/23/2020	PROJECT LEAD THE WAY INC	\$950.00	0	230197
	07/23/2020	PROJECT LEAD THE WAY INC	\$950.00	0	230198
	07/23/2020	PROJECT LEAD THE WAY INC	\$950.00	0	230199
318764			\$20,000.00		
318765	07/23/2020	QUESTAR ASSESSMENT INC	\$28.80	0	0022741
318765			\$28.80		
318766	07/23/2020	RIDDELL ALL AMERICAN	\$5,925.95	20210065	60406956
318766			\$5,925.95		
318767	07/23/2020	RODERICK SIGN CO	\$300.00	0	2020698
318767			\$300.00		
318768	07/23/2020	TITAN SCHOOL SOLUTIONS INC	\$6,600.00	0	100898
318768			\$6,600.00		
318769	07/23/2020	TREASURER STATE OF MISSOURI	\$25.00	0	2020 NTI
318769			\$25.00		
318770	07/23/2020	VARSITY NEWS NETWORK INC	\$745.00	0	55627
	07/23/2020	VARSITY NEWS NETWORK INC	\$300.00	0	56915
318770			\$1,045.00		
318771	07/23/2020	WAGGONER WATER CONDITIONING LLC	\$47.50	0	1982
318771			\$47.50		
318772	07/23/2020	WASTE MANAGEMENT OF MISSOURI INC	\$3,315.05	20210104	008794348535
	07/23/2020	WASTE MANAGEMENT OF MISSOURI INC	\$3,600.00	20210104	008848448539
	07/23/2020	WASTE MANAGEMENT OF MISSOURI INC	\$191.50	20210104	030142148532
	07/23/2020	WASTE MANAGEMENT OF MISSOURI INC	\$343.86	20210104	030251948532
318772			\$7,450.41		
318773	07/23/2020	AT&T	\$3,007.55	0	816 A56-0701
318773			\$3,007.55		
318774	07/23/2020	CITY OF ST JOSEPH	\$73.43	0	005089-000
	07/23/2020	CITY OF ST JOSEPH	\$60.03	0	009392-000
	07/23/2020	CITY OF ST JOSEPH	\$122.58	0	010376-000
	07/23/2020	CITY OF ST JOSEPH	\$80.14	0	010710-000
	07/23/2020	CITY OF ST JOSEPH	\$72.69	0	013055-000
	07/23/2020	CITY OF ST JOSEPH	\$54.82	0	013661-000
	07/23/2020	CITY OF ST JOSEPH	\$61.52	0	013777-000
	07/23/2020	CITY OF ST JOSEPH	\$66.73	0	014462-000
	07/23/2020	CITY OF ST JOSEPH	\$825.53	0	014745-000

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318774	07/23/2020	CITY OF ST JOSEPH	\$139.71	0	014951-000
	07/23/2020	CITY OF ST JOSEPH	\$822.55	0	014966-001
	07/23/2020	CITY OF ST JOSEPH	\$57.80	0	016839-000
	07/23/2020	CITY OF ST JOSEPH	\$92.79	0	018063-000
	07/23/2020	CITY OF ST JOSEPH	\$67.48	0	018740-000
	07/23/2020	CITY OF ST JOSEPH	\$43.65	0	022044-000
	07/23/2020	CITY OF ST JOSEPH	\$53.33	0	044264-000
	07/23/2020	CITY OF ST JOSEPH	\$49.60	0	050943-000
318774			\$2,744.38		
318775	07/23/2020	EVERGY	\$63.98	0	1370968181
	07/23/2020	EVERGY	\$31.21	0	1873344941
	07/23/2020	EVERGY	\$592.93	0	3754513028
	07/23/2020	EVERGY	\$1,056.32	0	4948223888
	07/23/2020	EVERGY	\$6,221.78	0	5293984569
	07/23/2020	EVERGY	\$3,696.85	0	5588277257
	07/23/2020	EVERGY	\$3,316.63	0	5673773673
	07/23/2020	EVERGY	\$2,849.32	0	6008844480
	07/23/2020	EVERGY	\$5,261.40	0	6592288800
	07/23/2020	EVERGY	\$10,693.91	0	6702612987
	07/23/2020	EVERGY	\$4,582.73	0	6825125283
	07/23/2020	EVERGY	\$3,631.08	0	6961243786
	07/23/2020	EVERGY	\$203.04	0	7654093132
318775			\$42,201.18		
318776	07/23/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356
	07/23/2020	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868
	07/23/2020	MISSOURI - AMERICAN WATER CO	\$136.66	0	210014898195
	07/23/2020	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376
	07/23/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502
	07/23/2020	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737
	07/23/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492
	07/23/2020	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896
318776			\$615.03		
318777	07/23/2020	PUBLIC WATER SUPPLY DIST # 2	\$70.42	0	246300
318777			\$70.42		
318778	07/23/2020	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3
318778			\$81.20		
318779	07/23/2020	SUDDENLINK COMMUNICATIONS	\$35.72	0	128313-01-3
318779			\$35.72		

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318780	07/23/2020	SUDDENLINK COMMUNICATIONS	\$222.43	0	7151379011
318780			\$222.43		
318781	07/23/2020	UNITED FIBER	\$700.00	0	6603400
318781			\$700.00		
318782	07/23/2020	VERIZON WIRELESS	\$400.10	0	686196609
318782			\$400.10		
318783	07/28/2020	AMY L WYRICK	\$50.00	0	JUL20 MAEOP
318783			\$50.00		
318784	07/28/2020	CARL D MILLER	\$379.41	0	JUL20 MANDT
318784			\$379.41		
318785	07/28/2020	THOMAS GABE EDGAR	\$201.25	0	JUL20 MARE
318785			\$201.25		
318786	07/29/2020	CITY OF ST JOSEPH	\$126.81	0	005082-000
	07/29/2020	CITY OF ST JOSEPH	\$74.01	0	006472-000
	07/29/2020	CITY OF ST JOSEPH	\$1,692.88	0	006959-000
	07/29/2020	CITY OF ST JOSEPH	\$51.83	0	007245-000
	07/29/2020	CITY OF ST JOSEPH	\$749.41	0	007327-000
	07/29/2020	CITY OF ST JOSEPH	\$1,661.61	0	007369-000
	07/29/2020	CITY OF ST JOSEPH	\$72.69	0	015860-000
	07/29/2020	CITY OF ST JOSEPH	\$101.73	0	023934-000
	07/29/2020	CITY OF ST JOSEPH	\$271.34	0	024095-000
	07/29/2020	CITY OF ST JOSEPH	\$159.07	0	024776-000
	07/29/2020	CITY OF ST JOSEPH	\$51.86	0	025128-000
	07/29/2020	CITY OF ST JOSEPH	\$65.99	0	025491-000
	07/29/2020	CITY OF ST JOSEPH	\$1,156.16	0	026655-000
	07/29/2020	CITY OF ST JOSEPH	\$137.81	0	051979-000
318786			\$6,373.20		
318787	07/29/2020	EVERGY	\$46.32	0	1228981889
	07/29/2020	EVERGY	\$32.17	0	1750799101
	07/29/2020	EVERGY	\$1,000.89	0	1873123267
	07/29/2020	EVERGY	\$273.24	0	1878449805
	07/29/2020	EVERGY	\$24.98	0	2431443175
	07/29/2020	EVERGY	\$3,260.87	0	5000736180
	07/29/2020	EVERGY	\$9,214.85	0	5729104857
	07/29/2020	EVERGY	\$1,266.19	0	6923041403
	07/29/2020	EVERGY	\$1,767.70	0	7630837488
	07/29/2020	EVERGY	\$4,420.21	0	7685867092
	07/29/2020	EVERGY	\$2,616.14	0	7815743461

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318787	07/29/2020	EVERGY	\$87.75	0	7851908334
	07/29/2020	EVERGY	\$7,224.32	0	7951042008
	07/29/2020	EVERGY	\$434.04	0	8104141003
	07/29/2020	EVERGY	\$4,677.49	0	9129566129
	07/29/2020	EVERGY	\$4,704.58	0	9234764931
	07/29/2020	EVERGY	\$3,195.30	0	9847183213
318787			\$44,247.04		
318788	07/29/2020	MISSOURI - AMERICAN WATER CO	\$122.50	0	210013527421
	07/29/2020	MISSOURI - AMERICAN WATER CO	\$1,101.52	0	210013641808
	07/29/2020	MISSOURI - AMERICAN WATER CO	\$1,563.76	0	210013667756
	07/29/2020	MISSOURI - AMERICAN WATER CO	\$1,466.64	0	210013668070
	07/29/2020	MISSOURI - AMERICAN WATER CO	\$76.06	0	210014134266
	07/29/2020	MISSOURI - AMERICAN WATER CO	\$154.20	0	210014691721
	07/29/2020	MISSOURI - AMERICAN WATER CO	\$69.90	0	210015139349
318788			\$4,554.58		
318789	07/29/2020	BLUE CROSS BLUE SHIELD OF KC	\$138,950.19	0	6/30/20 W/A
318789			\$138,950.19		
318790	07/29/2020	BP/AMOCO OIL COMPANY	\$142.69	0	58556266
318790			\$142.69		
318791	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$267.86	0	6/30/20 ADDL
318791			\$267.86		
318792	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$88.49	0	6/30/20 ADDL
318792			\$88.49		
318793	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$15.50	0	6/30/20 ADDL
318793			\$15.50		
318794	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$56.00	0	6/30/20 ADDL
318794			\$56.00		
318795	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$12.91	0	6/30/20 ADDL
318795			\$12.91		
318796	07/29/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$4.33	0	6/30/20 ADDL
318796			\$4.33		
318797	07/30/2020	ACME COFFEE SERVICE	\$79.70	20210094	8737
318797			\$79.70		
318798	07/30/2020	ALLEGIANT TECHNOLOGY	\$63,086.49	20210002	154610
	07/30/2020	ALLEGIANT TECHNOLOGY	\$21,069.99	20210003	154611
318798			\$84,156.48		
318799	07/30/2020	BEYOND INTERPRETING LLC	\$129.90	0	BYND389087
318799			\$129.90		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318800	07/30/2020	CDW GOVERNMENT INC	\$12,500.00	20210046	ZKJ5416
318800			\$12,500.00		
318801	07/30/2020	CINTAS FIRST AID & SAFETY	\$109.16	20210097	5017623440
318801			\$109.16		
318802	07/30/2020	CLASSLINK INC	\$3,995.00	0	E-106889
318802			\$3,995.00		
318803	07/30/2020	CURRICULUM ASSOCIATES LLC	\$0.00	20210074	203053.6
318803			\$0.00		
318804	07/30/2020	DELL COMPUTER	\$94,600.00	20210011	10406907701
318804			\$94,600.00		
318805	07/30/2020	DUDE SOLUTIONS INC	\$16,303.46	20210019	INV-70413
318805			\$16,303.46		
318806	07/30/2020	FASTENAL COMPANY	\$296.80	0	MOSTJ271885
318806			\$296.80		
318807	07/30/2020	FISHER TRACKS INC	\$10,800.00	20210054	SJSD-APPL 2
	07/30/2020	FISHER TRACKS INC	\$17,308.30	20210054	SJSD-APPL 3
318807			\$28,108.30		
318808	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$150.00	0	3097757
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$47.25	0	3125346
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$102.00	0	3125349
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$100.00	0	3125352
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$70.00	0	3125354
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$66.00	0	3125368
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$88.00	0	3125369
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$42.00	0	3125370
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$68.00	0	3125371
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$90.00	0	3125373
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$155.00	0	3125374
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$80.00	0	3125375
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$80.00	0	3125376
	07/30/2020	FRANK RIEMAN MUSIC CO INC	\$33.04	0	3128009
318808			\$1,171.29		
318809	07/30/2020	FRIENDS OF THE ANIMAL SHELTER	\$500.00	0	JUL DONATION
318809			\$500.00		
318810	07/30/2020	HAUSMAN METAL WORKS AND ROOFING	\$46,890.00	20210053	2020464300
318810			\$46,890.00		
318811	07/30/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	\$640.55	0	5828209183
318811			\$640.55		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318812	07/30/2020	HERNER CONSTRUCTION INC	\$38,000.00	20210055	SJSD-APPL 1
318812			\$38,000.00		
318813	07/30/2020	HILLYARD NW MO	\$1,516.00	20210099	603962961
	07/30/2020	HILLYARD NW MO	\$147.60	20210103	603926251
	07/30/2020	HILLYARD NW MO	\$274.00	20210103	603938428
	07/30/2020	HILLYARD NW MO	\$45.43	20210103	603951608
	07/30/2020	HILLYARD NW MO	\$17.10	20210103	603951611
	07/30/2020	HILLYARD NW MO	\$3.42	20210103	603951612
	07/30/2020	HILLYARD NW MO	\$3.42	20210103	603951613
	07/30/2020	HILLYARD NW MO	\$11.70	20210103	603958911
	07/30/2020	HILLYARD NW MO	\$9.36	20210103	603958912
	07/30/2020	HILLYARD NW MO	\$2.34	20210103	603958913
	07/30/2020	HILLYARD NW MO	(\$244.92)	20210103	800480488
318813			\$1,785.45		
318814	07/30/2020	LANHAM MUSIC INC	\$21,642.75	20210015	508471
318814			\$21,642.75		
318815	07/30/2020	LEARNING GENIE INC	\$3,240.00	0	INV-19
318815			\$3,240.00		
318816	07/30/2020	MASL	\$106.00	0	200014647
318816			\$106.00		
318817	07/30/2020	MIDWEST MOBILE RADIO SERV	\$108.00	20210095	80035464
318817			\$108.00		
318818	07/30/2020	MISSOURI GLASS CO	\$20,000.00	20210050	32548
318818			\$20,000.00		
318819	07/30/2020	MO EQUIPMENT LEASING INC	\$383.04	0	1171
318819			\$383.04		
318820	07/30/2020	NATIONAL PLAYGROUND COMPLIANCE GROU	\$428.66	0	72931
318820			\$428.66		
318821	07/30/2020	NODAWAY VALLEY BANK	\$460,000.00	20210155	3190137 7/20
318821			\$460,000.00		
318822	07/30/2020	OCCUPATIONAL HEALTH CENTERS OF KS	\$22.00	0	1012493240
318822			\$22.00		
318823	07/30/2020	OK TROPHY SALES	\$472.40	0	C-4391
318823			\$472.40		
318824	07/30/2020	PSAT/NMSQT	\$221.00	0	382044095B
318824			\$221.00		
318825	07/30/2020	RIDDELL ALL AMERICAN	\$9,649.96	0	951111295
318825			\$9,649.96		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318826	07/30/2020	ROLET INTERNET SERVICES	\$35.00	0	39957
318826			\$35.00		
318827	07/30/2020	SAVVAS LEARNING COMPANY LLC	\$4,638.45	0	7027131799
318827			\$4,638.45		
318828	07/30/2020	SECURITAS SECURITY SERVICES USA	\$5,400.00	20210105	W6853637
318828			\$5,400.00		
318829	07/30/2020	SECURITY BANK OF KANSAS CITY	\$225.00	0	3129-10 8/20
	07/30/2020	SECURITY BANK OF KANSAS CITY	\$137.50	0	3130-10 8/20
	07/30/2020	SECURITY BANK OF KANSAS CITY	\$225.00	0	3138-10 8/20
	07/30/2020	SECURITY BANK OF KANSAS CITY	\$500.00	0	3302-10 8/20
	07/30/2020	SECURITY BANK OF KANSAS CITY	\$250.00	0	3336-10 8/20
318829			\$1,337.50		
318830	07/30/2020	SNAP-ON	\$478.55	0	ARV/43647467
318830			\$478.55		
318831	07/30/2020	TITAN SCHOOL SOLUTIONS INC	\$450.00	0	101299
318831			\$450.00		
318832	07/30/2020	VOYAGER SOPRIS LEARNING INC	\$383.90	0	07202020 JNK
318832			\$383.90		
318833	07/30/2020	YELLOW FROG GRAPHICS	\$252.45	0	3856
	07/30/2020	YELLOW FROG GRAPHICS	\$49.18	0	4248
318833			\$301.63		
318834	07/30/2020	AT&T	\$3,102.83	0	816 A56-0701
318834			\$3,102.83		
318835	07/30/2020	EVERGY	\$265.74	0	1893465675
	07/30/2020	EVERGY	\$1,468.04	0	3295996674
	07/30/2020	EVERGY	\$6,627.70	0	3546122577
	07/30/2020	EVERGY	\$426.82	0	7214074218
	07/30/2020	EVERGY	\$4,022.06	0	7214117599
	07/30/2020	EVERGY	\$5,411.07	0	7234453736
	07/30/2020	EVERGY	\$63.65	0	7891936856
	07/30/2020	EVERGY	\$7,930.22	0	8285030305
	07/30/2020	EVERGY	\$2,955.43	0	8320867895
	07/30/2020	EVERGY	\$353.35	0	8516986722
	07/30/2020	EVERGY	\$3,524.64	0	8574596587
	07/30/2020	EVERGY	\$157.84	0	8914273390
	07/30/2020	EVERGY	\$862.16	0	8994114637
07/30/2020	EVERGY	\$7,945.89	0	9012181914	
318835			\$42,014.61		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318836	07/30/2020	MISSOURI - AMERICAN WATER CO	\$12.58	0	210010783093
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$122.42	0	210011382516
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$50.34	0	210013599174
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$69.90	0	210013660625
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$98.77	0	210014204639
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$245.92	0	210014252645
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$19.99	0	210014935278
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$71.37	0	210015283093
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$53.15	0	210015411201
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$75.97	0	210015465307
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$73.95	0	210015487260
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$1,533.41	0	210016090799
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$55.73	0	210016370532
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$678.90	0	210016374220
	07/30/2020	MISSOURI - AMERICAN WATER CO	\$1,505.08	0	210016441564
318836			\$4,667.48		
318837	07/30/2020	SPRINT	\$6,635.90	0	759394097
318837			\$6,635.90		
318838	07/30/2020	VERIZON WIRELESS	\$400.10	0	686196609
318838			\$400.10		
318839	07/30/2020	ALLIED ARTS COUNCIL	\$17.08	0	
318839			\$17.08		
318840	07/30/2020	ANDREW COUNTY CIRCUIT CLERK	\$278.28	0	
318840			\$278.28		
318841	07/30/2020	BESSINE WALTERBACH LLP	\$246.48	0	
318841			\$246.48		
318842	07/30/2020	BUCHANAN CO CIRCUIT COURT	\$2,194.41	0	
318842			\$2,194.41		
318843	07/30/2020	FAMILY SUPPORT PAYMENT CENTER	\$1,731.00	0	
318843			\$1,731.00		
318844	07/30/2020	GAMACHE & MYERS, P.C.	\$209.21	0	
318844			\$209.21		
318845	07/30/2020	MCNEIL PAPPAS PC	\$106.42	0	
318845			\$106.42		
318846	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$7,551.82	0	
318846			\$7,551.82		
318847	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,603.08	0	
318847			\$1,603.08		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318848	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$3,415.70	0	
318848			\$3,415.70		
318849	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,590.00	0	
318849			\$2,590.00		
318850	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0	
318850			\$0.00		
318851	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$1,071.31	0	
318851			\$1,071.31		
318852	07/30/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$2,239.06	0	
318852			\$2,239.06		
318853	07/30/2020	MISSOURI DEPT OF REVENUE	\$38,676.54	0	
318853			\$38,676.54		
318854	07/30/2020	NODAWAY VALLEY BANK HSA	\$0.00	0	
318854			\$0.00		
318855	07/30/2020	OMNI FINANCIAL GROUP INC	\$25,781.98	0	
318855			\$25,781.98		
318856	07/30/2020	PUBLIC EDUCATION EMPLOYEE	\$130,700.57	0	
318856			\$130,700.57		
318857	07/30/2020	PUBLIC SCHOOL RETIREMENT	\$93,502.30	0	
	07/30/2020	PUBLIC SCHOOL RETIREMENT	\$299.90	0	7/31/20 PYRL
318857			\$93,802.20		
318858	07/30/2020	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0	
318858			\$0.00		
318859	07/30/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$834.99	0	
318859			\$834.99		
318860	07/30/2020	UMB FEDERAL TAX	\$265,541.11	0	
318860			\$265,541.11		
318861	07/30/2020	UMB HSA	\$0.00	0	
318861			\$0.00		
318862	07/30/2020	UNITED WAY OF GREATER ST JOE	\$839.06	0	
318862			\$839.06		
318863	08/04/2020	ACME COFFEE SERVICE	\$37.25	0	10003
318863			\$37.25		
318864	08/04/2020	ALERT SERVICES INC	\$1,038.57	20210039	5055542
	08/04/2020	ALERT SERVICES INC	\$10.64	20210039	5055803
318864			\$1,049.21		
318865	08/04/2020	ALLDATA	\$975.00	0	531475 20-21
318865			\$975.00		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318866	08/04/2020	AMERI-SORT	\$1,202.92	0	BHS 8/1/20
	08/04/2020	AMERI-SORT	\$42.90	0	CHS 8/1/20
	08/04/2020	AMERI-SORT	\$861.88	0	LHS 8/1/20
	08/04/2020	AMERI-SORT	\$1,556.83	0	SJSD 8/1/20
318866			\$3,664.53		
318867	08/04/2020	APPLE BUS COMPANY	\$328.01	0	180-063020
318867			\$328.01		
318868	08/04/2020	CINTAS FIRE PROTECTION	\$276.90	0	0F58633999
	08/04/2020	CINTAS FIRE PROTECTION	\$266.90	0	0F58634045
	08/04/2020	CINTAS FIRE PROTECTION	\$251.90	0	0F58634046
	08/04/2020	CINTAS FIRE PROTECTION	\$195.00	0	0F58634208
	08/04/2020	CINTAS FIRE PROTECTION	\$175.00	0	0F58634209
	08/04/2020	CINTAS FIRE PROTECTION	\$175.00	0	0F58634306
318868			\$1,340.70		
318869	08/04/2020	CITY OF ST JOSEPH	\$50.00	0	155629
318869			\$50.00		
318870	08/04/2020	CLAYTON PAPER AND DISTRIBUTION	\$20,650.50	20210004	142397A
	08/04/2020	CLAYTON PAPER AND DISTRIBUTION	\$1,373.50	20210004	142397D
318870			\$22,024.00		
318871	08/04/2020	FASTENAL COMPANY	\$236.91	0	MOSTJ270520
318871			\$236.91		
318872	08/04/2020	HERITAGE CRYSTAL CLEAN	\$246.98	0	16347494
318872			\$246.98		
318873	08/04/2020	HUDL	\$1,099.00	20210184	INV00925548
	08/04/2020	HUDL	\$500.00	20210185	INV00925549
	08/04/2020	HUDL	\$1,250.00	20210189	INV00900336
318873			\$2,849.00		
318874	08/04/2020	INSTRUMENTALIST AWARDS	\$136.00	20210187	2001 64505L
318874			\$136.00		
318875	08/04/2020	JAMES Q JENKINS	\$2,874.66	0	7/31/20 PYRL
318875			\$2,874.66		
318876	08/04/2020	MEDCO SUPPLY COMPANY	\$655.72	20210043	IN92706527
	08/04/2020	MEDCO SUPPLY COMPANY	\$574.20	20210043	IN92730076
	08/04/2020	MEDCO SUPPLY COMPANY	\$36.73	20210043	IN92734665
	08/04/2020	MEDCO SUPPLY COMPANY	\$9.18	20210043	IN92739346
318876			\$1,275.83		
318877	08/04/2020	NEWSPRESS AND GAZETTE	\$550.00	0	6651010
	08/04/2020	NEWSPRESS AND GAZETTE	\$550.00	20210067	6652781

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318877			\$1,100.00		
318878	08/04/2020	NMOA	\$100.00	0	SB050420 LHS
318878			\$100.00		
318879	08/04/2020	OCCUPATIONAL HEALTH CENTERS OF KS	\$22.00	0	1012517375
318879			\$22.00		
318880	08/04/2020	RYDIN DECAL	\$442.40	0	370452
318880			\$442.40		
318881	08/04/2020	SPEECHWIRE TOURNAMENT SERVICES	\$95.00	0	6746
318881			\$95.00		
318882	08/04/2020	WESTON A SANGER	\$43.25	0	DMV REIMB
318882			\$43.25		
318883	08/05/2020	BRENDON ALLDAY	\$50.08	0	JUL20 MILES
318883			\$50.08		
318884	08/05/2020	BRETT R HALL	\$59.61	0	7/21/20 SUPP
318884			\$59.61		
318885	08/05/2020	LYNN A LAIPPLE	\$113.30	0	JUN20 MILES
318885			\$113.30		
318886	08/05/2020	RYAN W VANDYKE	\$70.00	0	JUL20 REIMB
318886			\$70.00		
318887	08/05/2020	ASHLEY SWAFFORD	\$20.60	0	REFUND
318887			\$20.60		
318888	08/05/2020	EMILY CAMPBELL	\$34.65	0	REFUND
318888			\$34.65		
318889	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$711.49	20210132	14668 061320
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$381.12	20210132	14668 062020
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$838.86	20210132	14668 062720
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$100.84	20210132	33415 062020
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$25.21	20210132	33415 062720
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$75.63	20210132	33498 061320
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$88.40	20210132	33498 062020
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$50.42	20210132	33498 062720
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$151.26	20210132	33548 061320
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$126.38	20210132	33548 062020
	08/05/2020	HILAND DAIRY FOODS COMPANY LLC	\$216.10	20210132	33548 062720
318889			\$2,765.71		
318890	08/05/2020	KOHL WHOLESALE	\$3,332.80	20210135	652080
318890			\$3,332.80		
318891	08/05/2020	LEUPOLD FARMS	\$510.40	20210133	50305

St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318891	08/05/2020	LEUPOLD FARMS	\$255.20	20210133	50306
	08/05/2020	LEUPOLD FARMS	\$156.20	20210133	50340
	08/05/2020	LEUPOLD FARMS	\$402.60	20210133	50341
318891			\$1,324.40		
318892	08/05/2020	MARTIN BROTHERS DISTRIBUTING CO INC	\$4,492.50	20210134	8452228
	08/05/2020	MARTIN BROTHERS DISTRIBUTING CO INC	\$1,604.05	20210134	8480142
318892			\$6,096.55		
318893	08/05/2020	MISSOURI UNITED SCH INS COUNCIL	\$587,955.00	20210234	2ND INSTLMT
318893			\$587,955.00		
318894	08/05/2020	MOSPRA	\$170.00	20210226	616
318894			\$170.00		
318895	08/05/2020	NEWSPRESS AND GAZETTE	\$127.03	0	154636 20-21
318895			\$127.03		
318896	08/05/2020	REBECCA RICH	\$49.60	0	REFUND
318896			\$49.60		
318897	08/05/2020	RODERICK SIGN CO	\$2,094.75	20210186	2020469
318897			\$2,094.75		
318898	08/06/2020	CITY OF ST JOSEPH	\$99.84	0	009392-000
	08/06/2020	CITY OF ST JOSEPH	\$89.25	0	010376-000
	08/06/2020	CITY OF ST JOSEPH	\$105.10	0	010710-000
	08/06/2020	CITY OF ST JOSEPH	\$88.72	0	013055-000
	08/06/2020	CITY OF ST JOSEPH	\$72.04	0	013661-000
	08/06/2020	CITY OF ST JOSEPH	\$88.27	0	044264-000
318898			\$543.22		
318899	08/06/2020	EVERGY	\$64.03	0	1370968181
	08/06/2020	EVERGY	\$32.03	0	1873344941
	08/06/2020	EVERGY	\$494.85	0	3754513028
	08/06/2020	EVERGY	\$1,231.37	0	4948223888
	08/06/2020	EVERGY	\$452.66	0	4964084735
	08/06/2020	EVERGY	\$3,583.06	0	6419128384
	08/06/2020	EVERGY	\$179.57	0	6447753332
	08/06/2020	EVERGY	\$4,818.55	0	6592288800
	08/06/2020	EVERGY	\$13,976.45	0	6702612987
	08/06/2020	EVERGY	\$4,612.93	0	6825125283
	08/06/2020	EVERGY	\$4,787.11	0	6961243786
	08/06/2020	EVERGY	\$204.50	0	7654093132
318899			\$34,437.11		
318900	08/06/2020	MISSOURI - AMERICAN WATER CO	\$60.45	0	210013805893

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318900	08/06/2020	MISSOURI - AMERICAN WATER CO	\$74.06	0	210013848685
	08/06/2020	MISSOURI - AMERICAN WATER CO	\$97.55	0	210013994489
	08/06/2020	MISSOURI - AMERICAN WATER CO	\$73.27	0	210014497554
	08/06/2020	MISSOURI - AMERICAN WATER CO	\$1,532.73	0	210014767840
	08/06/2020	MISSOURI - AMERICAN WATER CO	\$1,110.53	0	210014898973
	08/06/2020	MISSOURI - AMERICAN WATER CO	\$75.97	0	210015231672
	08/06/2020	MISSOURI - AMERICAN WATER CO	\$75.30	0	220003400557
	08/06/2020	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893
318900			\$3,158.00		
318905	08/07/2020	BEYOND INTERPRETING LLC	\$110.00	0	BYND389756
318905			\$110.00		
318906	08/07/2020	BURLINGTON ENGLISH INC	\$10,368.00	20210229	I14206
318906			\$10,368.00		
318907	08/07/2020	CENGAGE LEARNING	\$50.00	0	71034187
318907			\$50.00		
318908	08/07/2020	DELL COMPUTER	\$2,218.00	20210125	10412262916
318908			\$2,218.00		
318909	08/07/2020	ELLEVATION INC	\$23,772.50	20210219	5567
318909			\$23,772.50		
318910	08/07/2020	HENRY SCHEIN	\$4,034.09	20210042	80393615
318910			\$4,034.09		
318911	08/07/2020	IMS TECHNOLOGY GROUP	\$12,500.00	20210231	622
	08/07/2020	IMS TECHNOLOGY GROUP	\$12,500.00	20210231	624
318911			\$25,000.00		
318912	08/07/2020	LTN GLOBAL COMMUNICATIONS INC	\$7,500.00	0	INVNMG000007
	08/07/2020	LTN GLOBAL COMMUNICATIONS INC	\$833.33	0	INVNMG000008
318912			\$8,333.33		
318913	08/07/2020	MEDCO SUPPLY COMPANY	\$7.05	20210043	IN92781164
318913			\$7.05		
318914	08/07/2020	MSHSAA	\$3,562.26	20210209	21-W00275
318914			\$3,562.26		
318915	08/07/2020	NASSP	\$95.00	20210207	9001301044
318915			\$95.00		
318916	08/07/2020	NORTHWEST WORKFORCE DEV BOARD	\$117.58	0	200722
318916			\$117.58		
318917	08/07/2020	SCHOOL HEALTH CORPORATION	\$4.58	20210040	3784989-01
318917			\$4.58		
318918	08/07/2020	YELLOW DOG NETWORKS	\$520.00	0	12610

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318918			\$520.00		
318919	08/10/2020	IVANE HELIAS	\$41.75	0	FINGERPRINTS
318919			\$41.75		
318920	08/10/2020	JASON GREINER	\$42.00	0	DMV REIMB
318920			\$42.00		
318921	08/10/2020	JENNIFER BURNETT	\$36.46	0	JUL20 MILES
318921			\$36.46		
318922	08/10/2020	ROBERT BECK	\$44.28	0	JUL20 MILES
318922			\$44.28		
318923	08/10/2020	APPLE COMPUTER	\$4,740.00	20210147	AC33125170
318923			\$4,740.00		
318924	08/10/2020	BSN SPORTS LLC	\$67.00	20210085	909586994
318924			\$67.00		
318925	08/10/2020	DILLON COMPANY	\$31,998.00	20210060	202149-09
318925			\$31,998.00		
318926	08/10/2020	HERFF JONES INC	\$4,602.00	0	16691011
318926			\$4,602.00		
318927	08/10/2020	KELLER CONSTRUCTION CO	\$14,500.00	20210048	532167
318927			\$14,500.00		
318928	08/10/2020	MASA	\$3,410.00	20210072	1920-455
318928			\$3,410.00		
318929	08/10/2020	MOBILPAGE INC	\$105.00	20210077	80016462
	08/10/2020	MOBILPAGE INC	\$147.00	20210077	80016498
318929			\$252.00		
318930	08/10/2020	PJ'S IMPRINTED SPORTSWEAR	\$749.00	0	TMS 7/30/20
318930			\$749.00		
318931	08/10/2020	TITAN SCHOOL SOLUTIONS INC	\$3,207.60	20210242	101342
318931			\$3,207.60		
318932	08/10/2020	WALDINGER CORP	\$47,943.00	20210063	53173P-001
	08/10/2020	WALDINGER CORP	\$13,116.60	20210063	53173P-002
318932			\$61,059.60		
318933	08/11/2020	CLAYTON PAPER AND DISTRIBUTION	\$1,122.50	20210004	144577
318933			\$1,122.50		
318934	08/11/2020	HILLYARD NW MO	\$292.00	20210103	603951610
	08/11/2020	HILLYARD NW MO	\$43.80	20210103	603958915
318934			\$335.80		
318935	08/11/2020	LTN GLOBAL COMMUNICATIONS INC	\$7,500.00	0	INVNMG000020
	08/11/2020	LTN GLOBAL COMMUNICATIONS INC	\$833.33	0	INVNMG000021

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Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318935			\$8,333.33		
318936	08/11/2020	MO EQUIPMENT LEASING INC	\$57,000.00	0	1179
318936			\$57,000.00		
318937	08/11/2020	RENTALL EQUIPMENT INC	\$41.40	20210096	59129
318937			\$41.40		
318938	08/11/2020	WALSWORTH PUBLISHING	\$2,595.12	20210188	1490735
318938			\$2,595.12		
318939	08/11/2020	ALLEGIANT TECHNOLOGY	\$2,818.78	0	ST.JOSEPH SD
318939			\$2,818.78		
318940	08/11/2020	CITY OF ST JOSEPH	\$94.11	0	005089-000
	08/11/2020	CITY OF ST JOSEPH	\$107.52	0	013777-000
	08/11/2020	CITY OF ST JOSEPH	\$80.71	0	014462-000
	08/11/2020	CITY OF ST JOSEPH	\$1,692.14	0	014745-000
	08/11/2020	CITY OF ST JOSEPH	\$1,225.99	0	014966-001
	08/11/2020	CITY OF ST JOSEPH	\$73.26	0	016839-000
	08/11/2020	CITY OF ST JOSEPH	\$91.88	0	018063-000
	08/11/2020	CITY OF ST JOSEPH	\$83.69	0	018740-000
	08/11/2020	CITY OF ST JOSEPH	\$59.86	0	022044-000
	08/11/2020	CITY OF ST JOSEPH	\$73.26	0	050943-000
318940			\$3,582.42		
318941	08/11/2020	EVERGY	\$3,601.68	0	5588277257
	08/11/2020	EVERGY	\$3,630.64	0	5673773673
	08/11/2020	EVERGY	\$3,107.74	0	6008844480
	08/11/2020	EVERGY	\$11,601.30	0	6134717652
318941			\$21,941.36		
318942	08/11/2020	MISSOURI - AMERICAN WATER CO	\$59.20	0	210013528059
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$2,585.51	0	210013528141
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$174.42	0	210013600357
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$66.52	0	210013690947
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$83.38	0	210014718459
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$368.67	0	210014898195
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$40.34	0	210015229303
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$165.97	0	210015270011
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$19.92	0	210015788284
	08/11/2020	MISSOURI - AMERICAN WATER CO	\$66.52	0	220005315839
318942			\$3,630.45		
318943	08/11/2020	PUBLIC WATER SUPPLY DIST # 2	\$65.51	0	246300
318943			\$65.51		

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Checks dated from 7/1/2020 to 8/20/2020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318944	08/11/2020	UNITED FIBER	\$700.00	0	6603400
318944			\$700.00		
318948	08/12/2020	ACADEMY OF ORTON-GILLINGHAM	\$1,372.00	20210081	5839
318948			\$1,372.00		
318949	08/12/2020	ACME COFFEE SERVICE	\$42.90	0	005795
	08/12/2020	ACME COFFEE SERVICE	\$70.40	20210094	10015
318949			\$113.30		
318950	08/12/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	\$910.00	0	TMS 8/10/20
318950			\$910.00		
318951	08/12/2020	BSN SPORTS LLC	\$479.30	20210038	909575364
318951			\$479.30		
318952	08/12/2020	FRANK RIEMAN MUSIC CO INC	\$40.00	0	3125400
	08/12/2020	FRANK RIEMAN MUSIC CO INC	\$319.88	0	3136983
318952			\$359.88		
318953	08/12/2020	MAESP	\$609.00	0	09588
318953			\$609.00		
318954	08/12/2020	MIDWEST MOBILE RADIO SERV	\$108.00	20210095	80036366
318954			\$108.00		
318955	08/12/2020	MISSOURI WESTERN STATE UNIVERSITY	\$300.00	0	SKILL SCHSHP
318955			\$300.00		
318956	08/12/2020	SAM'S CLUB MC/SYNCB	\$70.90	20210076	7/8/20 0173
	08/12/2020	SAM'S CLUB MC/SYNCB	\$169.78	20210166	8/4/20 2376
318956			\$240.68		
318957	08/12/2020	TEAM GOLF GEAR	\$560.85	0	6642
318957			\$560.85		
318958	08/12/2020	WASTE MANAGEMENT OF MISSOURI INC	\$3,510.59	20210104	009027248534
	08/12/2020	WASTE MANAGEMENT OF MISSOURI INC	\$1,627.98	20210104	009081848534
	08/12/2020	WASTE MANAGEMENT OF MISSOURI INC	\$661.15	20210104	030481248539
318958			\$5,799.72		
318959	08/13/2020	CITY OF ST JOSEPH	\$406.87	0	014951-000
	08/13/2020	CITY OF ST JOSEPH	\$220.13	0	015489-000
318959			\$627.00		
318960	08/13/2020	EVERGY	\$49.62	0	1228981889
	08/13/2020	EVERGY	\$31.83	0	1750799101
	08/13/2020	EVERGY	\$3,379.36	0	5000736180
	08/13/2020	EVERGY	\$5,960.76	0	5293984569
	08/13/2020	EVERGY	\$1,110.08	0	6923041403
	08/13/2020	EVERGY	\$2,582.17	0	7815743461

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318960	08/13/2020	EVERGY	\$7,675.92	0	7951042008
	08/13/2020	EVERGY	\$505.39	0	8104141003
	08/13/2020	EVERGY	\$4,620.38	0	9234764931
	08/13/2020	EVERGY	\$3,738.22	0	9847183213
318960			\$29,653.73		
318961	08/13/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$105.65	0	210013527421
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$991.60	0	210013641808
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$1,211.71	0	210013667756
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$1,476.08	0	210013668070
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$23.46	0	210014134266
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$113.91	0	210014204639
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$263.45	0	210014252645
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$104.97	0	210014691721
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$37.53	0	210014935278
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$74.62	0	210015139349
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$78.67	0	210015465307
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737
	08/13/2020	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492
08/13/2020	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	
318961			\$4,960.02		
318962	08/13/2020	SUDDENLINK COMMUNICATIONS	\$117.92	0	128313-01-3
318962			\$117.92		
318963	08/13/2020	BROOKLYN HINTON	\$1,371.38	0	REFUND
318963			\$1,371.38		
318964	08/13/2020	EDCOUNSEL LLC	\$7,068.00	0	11264
318964			\$7,068.00		
318965	08/13/2020	REBECCA HOLLAND	\$2,000.00	0	REFUND
318965			\$2,000.00		
318966	08/14/2020	CRAIG A TRUSSELL	\$43.25	0	DMV REIMB
318966			\$43.25		
318967	08/14/2020	ROBERT D SIGRIST	\$79.47	0	8/6/20 CONF
318967			\$79.47		
318968	08/17/2020	BBWI LLC	\$10.00	0	06/02/2020
318968			\$10.00		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318969	08/17/2020	BROONER AND ASSOC CONSTRUCTION, INC	\$610.00	0	17876
318969			\$610.00		
318970	08/17/2020	CURRICULUM ASSOCIATES LLC	\$1,094,666.66	20210074	M7191
318970			\$1,094,666.66		
318971	08/17/2020	FRANK RIEMAN MUSIC CO INC	\$300.00	0	3140754
	08/17/2020	FRANK RIEMAN MUSIC CO INC	\$30.00	0	3140763
	08/17/2020	FRANK RIEMAN MUSIC CO INC	\$500.00	0	3140770
	08/17/2020	FRANK RIEMAN MUSIC CO INC	\$300.00	0	3140771
	08/17/2020	FRANK RIEMAN MUSIC CO INC	\$255.54	0	3140772
318971			\$1,385.54		
318972	08/17/2020	FREDERICK BLVD BAPTIST CHURCH	\$300.00	0	8/4/20
318972			\$300.00		
318973	08/17/2020	GRACE HAM	\$1,000.00	0	SCHOLARSHIP
318973			\$1,000.00		
318974	08/17/2020	HEARTLAND COCA-COLA BOTTLING CO LLC	\$198.90	0	5838201283
318974			\$198.90		
318975	08/17/2020	KRISSY DENNIS	\$150.00	0	REFUND
318975			\$150.00		
318976	08/17/2020	MISSOURI SCHOOL BOARDS ASSOC	\$16.11	0	77889
	08/17/2020	MISSOURI SCHOOL BOARDS ASSOC	\$17.00	0	77943
	08/17/2020	MISSOURI SCHOOL BOARDS ASSOC	\$90.57	0	78043
318976			\$123.68		
318977	08/17/2020	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000124952
	08/17/2020	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000124957
	08/17/2020	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000124958
	08/17/2020	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000124960
	08/17/2020	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000125040
318977			\$125.00		
318978	08/17/2020	MO FFA ASSOCIATION	\$13.00	0	MO0279 2020
318978			\$13.00		
318979	08/17/2020	NORTHWEST RPDC	\$60.00	0	2021043
318979			\$60.00		
318980	08/17/2020	NWMSU/EZRA MOHN	\$200.00	0	SCHOLARSHIP
318980			\$200.00		
318981	08/17/2020	NWMSU/NATILEE RICHARDSON	\$750.00	0	SCHOLARSHIP
318981			\$750.00		
318982	08/17/2020	OCCUPATIONAL HEALTH CENTERS OF KS	\$327.00	0	1012531425
318982			\$327.00		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
318983	08/17/2020	UNIV OF ARKANSAS AT LITTLE ROCK	\$550.00	0	425102440272
318983			\$550.00		
318985	08/18/2020	1ST STREET GRAPHICS	\$190.00	0	1369W
318985			\$190.00		
318986	08/18/2020	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$6,730.00	0	BHS 8/12/20
318986			\$6,730.00		
318987	08/18/2020	BANK OF UTAH-ARBITERPAY TRUST ACCT	\$4,200.00	0	SGMS 8/11/20
318987			\$4,200.00		
318988	08/18/2020	HAUSMAN METAL WORKS AND ROOFING	\$32,310.00	20210053	2020464301
318988			\$32,310.00		
318989	08/18/2020	IMAGINE LEARNING INC	\$9,000.00	20210218	760458
318989			\$9,000.00		
318990	08/18/2020	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$49,602.50	0	7566
318990			\$49,602.50		
318991	08/18/2020	KELLER CONSTRUCTION CO	\$13,500.00	20210048	196403
	08/18/2020	KELLER CONSTRUCTION CO	\$52,200.00	20210048	532171
318991			\$65,700.00		
318992	08/18/2020	MIDWEST CARD AND ID SOLUTIONS	\$858.47	20210143	27546
318992			\$858.47		
318993	08/18/2020	MO DIV OF EMPLOYMENT SECURITY	\$86,090.22	0	42845079
318993			\$86,090.22		
318994	08/18/2020	PJ'S IMPRINTED SPORTSWEAR	\$550.00	0	BMS 7/30/20
318994			\$550.00		
318995	08/18/2020	RIDDELL ALL AMERICAN	\$427.08	0	951209611
318995			\$427.08		
318996	08/18/2020	RSCHOOL TODAY	\$595.00	20210303	54965
318996			\$595.00		
318997	08/18/2020	SCENARIO LEARNING LLC	\$7,500.00	0	INV10993
318997			\$7,500.00		
318998	08/18/2020	SCOREVISION LLC	\$5,000.00	0	18680
318998			\$5,000.00		
318999	08/18/2020	SPORTS LINE SOFTWARE	\$400.00	0	02845
318999			\$400.00		
319000	08/18/2020	US GAMES	\$3,129.00	20210022	909543831
319000			\$3,129.00		
319001	08/18/2020	WAGGONER WATER CONDITIONING LLC	\$24.25	0	2088
319001			\$24.25		
319002	08/19/2020	CHAUNCEY FUNK	\$42.00	0	DMV REIMB

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
319002			\$42.00		
319003	08/19/2020	EVERGY	\$1,006.44	0	1873123267
	08/19/2020	EVERGY	\$194.47	0	1878449805
	08/19/2020	EVERGY	\$24.98	0	2431443175
	08/19/2020	EVERGY	\$9,502.28	0	5729104857
	08/19/2020	EVERGY	\$1,745.35	0	7630837488
	08/19/2020	EVERGY	\$3,853.07	0	7685867092
	08/19/2020	EVERGY	\$87.80	0	7851908334
	08/19/2020	EVERGY	\$157.84	0	8914273390
	08/19/2020	EVERGY	\$863.24	0	8994114637
	08/19/2020	EVERGY	\$6,861.52	0	9012181914
	08/19/2020	EVERGY	\$4,741.14	0	9129566129
	319003			\$29,038.13	
319004	08/19/2020	MISSOURI - AMERICAN WATER CO	\$12.58	0	210010783093
	08/19/2020	MISSOURI - AMERICAN WATER CO	\$141.41	0	210011382516
	08/19/2020	MISSOURI - AMERICAN WATER CO	\$59.10	0	210013599174
	08/19/2020	MISSOURI - AMERICAN WATER CO	\$55.85	0	210015283093
	08/19/2020	MISSOURI - AMERICAN WATER CO	\$52.47	0	210015411201
	08/19/2020	MISSOURI - AMERICAN WATER CO	\$1,130.10	0	210016090799
	08/19/2020	MISSOURI - AMERICAN WATER CO	\$63.15	0	210016370532
	08/19/2020	MISSOURI - AMERICAN WATER CO	\$334.95	0	210016374220
	08/19/2020	MISSOURI - AMERICAN WATER CO	\$1,221.14	0	210016441564
319004			\$3,070.75		
319005	08/19/2020	TRACY L VERDUZCO	\$40.99	0	JUL20 REIMB
319005			\$40.99		
319006	08/19/2020	AKORBI	\$25.60	0	OPI8709
319006			\$25.60		
319007	08/19/2020	CAMPUS IVY	\$600.00	0	CI15-3732
319007			\$600.00		
319008	08/19/2020	CLAYTON PAPER AND DISTRIBUTION	\$273.15	20210041	143359A
319008			\$273.15		
319009	08/19/2020	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	7413
319009			\$1,782.00		
319010	08/19/2020	FIREHOUSE DESIGNS	\$213.00	0	2100B
319010			\$213.00		
319011	08/19/2020	GDS LLC	\$106,295.00	20210142	AUG 7, 2020
319011			\$106,295.00		
319012	08/19/2020	HAUSMAN METAL WORKS AND ROOFING	\$8,800.00	20210053	20204643003

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
319012			\$8,800.00		
319013	08/19/2020	HERFF JONES INC	\$344.94	0	17933011
319013			\$344.94		
319014	08/19/2020	HILLYARD NW MO	\$15,896.76	20210195	603922577
319014			\$15,896.76		
319015	08/19/2020	INDEX RESTAURANT SUPPLY	\$19,442.30	20210035	146920
	08/19/2020	INDEX RESTAURANT SUPPLY	\$1,107.40	20210035	147675
	08/19/2020	INDEX RESTAURANT SUPPLY	\$83,554.00	20210036	146918
319015			\$104,103.70		
319016	08/19/2020	MASL	\$6.20	0	200014763
319016			\$6.20		
319017	08/19/2020	NORTHWEST WORKFORCE DEV BOARD	\$188.89	0	200528
319017			\$188.89		
319018	08/19/2020	PJ'S IMPRINTED SPORTSWEAR	\$1,389.00	0	BHS 8/10/20
319018			\$1,389.00		
319019	08/19/2020	SNA	\$55.50	0	550194 2020
	08/19/2020	SNA	\$48.50	0	619338 2020
	08/19/2020	SNA	\$55.50	0	619339 2020
319019			\$159.50		
319020	08/19/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$6,252.68	0	JUL20 ADDL
	08/19/2020	TOTAL ADMINISTRATIVE SERVICES CORP	\$1,070.45	0	JUN20 ADDL
319020			\$7,323.13		
319021	08/20/2020	BRADLEY HANKINS	\$43.25	0	DMV REIMB
319021			\$43.25		
319022	08/20/2020	CITY OF ST JOSEPH	\$116.45	0	005082-000
	08/20/2020	CITY OF ST JOSEPH	\$86.67	0	015860-000
	08/20/2020	CITY OF ST JOSEPH	\$54.65	0	023934-000
	08/20/2020	CITY OF ST JOSEPH	\$115.71	0	024776-000
	08/20/2020	CITY OF ST JOSEPH	\$82.20	0	025491-000
	08/20/2020	CITY OF ST JOSEPH	\$1,056.78	0	026655-000
319022			\$1,512.46		
319023	08/20/2020	BLUE CROSS BLUE SHIELD OF KC	\$127,289.07	0	7/30/20 W/A
319023			\$127,289.07		
319024	08/20/2020	CLASSLINK INC	\$40,320.00	20210260	E-107042
319024			\$40,320.00		
319025	08/20/2020	CLAYTON PAPER AND DISTRIBUTION	\$2,497.50	0	144402
	08/20/2020	CLAYTON PAPER AND DISTRIBUTION	\$4,275.00	0	144404
319025			\$6,772.50		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
319026	08/20/2020	CONVERGEONE INC	\$225,000.00	20210126	IE9056879
	08/20/2020	CONVERGEONE INC	\$2,114.45	20210168	IE9059900
319026			\$227,114.45		
319027	08/20/2020	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	6569
319027			\$1,782.00		
319028	08/20/2020	KELLER FIRE AND SAFETY INC	\$918.75	0	252402
	08/20/2020	KELLER FIRE AND SAFETY INC	\$367.50	0	252403
319028			\$1,286.25		
319029	08/20/2020	LIBERTY NORTH HIGH SCHOOL	\$195.00	0	SEP20 GOLF
319029			\$195.00		
319030	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$538.97	0	7/30/20 W/A
319030			\$538.97		
319031	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$28.69	0	7/30/20 W/A
319031			\$28.69		
319032	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$65.50	0	7/30/20 W/A
319032			\$65.50		
319033	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$36.00	0	7/30/20 W/A
319033			\$36.00		
319034	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$376.35	0	7/30/20 W/A
319034			\$376.35		
319035	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$12.92	0	7/30/20 W/A
319035			\$12.92		
319036	08/20/2020	METROPOLITAN LIFE INSURANCE COMPANY	\$5.20	0	7/30/20 W/A
319036			\$5.20		
319037	08/20/2020	MISSOURI NETWORK ALLIANCE LLC	\$1,970.00	0	INV-33144
319037			\$1,970.00		
319038	08/20/2020	NODAWAY VALLEY BANK HSA	\$11,662.44	0	7/30/20 W/A
319038			\$11,662.44		
319039	08/20/2020	NOVATECH INC	\$2,373.00	20210129	1767406
319039			\$2,373.00		
319040	08/20/2020	PARENT TEACHER HOME VISITS	\$5,500.00	0	EDI-SEPT2021
319040			\$5,500.00		
319041	08/20/2020	PJ'S IMPRINTED SPORTSWEAR	\$624.00	0	SGMS 7/30/20
319041			\$624.00		
319042	08/20/2020	PLATTSBURG HIGH SCHOOL	\$150.00	0	SEP20 GOLF
319042			\$150.00		
319043	08/20/2020	RAYMORE-PECULIAR SCHOOL DISTRICT	\$250.00	0	SEP20 XC
319043			\$250.00		

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
319044	08/20/2020	TREASURER STATE OF MISSOURI	\$1,168.63	0	RFND GRANT
319044			\$1,168.63		
319045	08/20/2020	UMB HSA	\$3,986.61	0	7/30/20 W/A
319045			\$3,986.61		
319046	08/20/2020	UNIVERSITY OF MISSOURI - MORENET	\$78,117.05	20210243	MOR0027643
319046			\$78,117.05		
V318661	07/22/2020	KATHERINE GUINN	\$836.72	0	JN-JY20 REIM
V318661			\$836.72		
V318662	07/22/2020	MICHELE NORMAN	\$74.23	0	JUN20 MILES
V318662			\$74.23		
V318732	07/23/2020	CARA CAMPBELL	\$69.06	0	JUL20 MAESP
V318732			\$69.06		
V318733	07/23/2020	DONNA STEGALL	\$320.13	0	JUL20 MAESP
	07/23/2020	DONNA STEGALL	\$10.70	0	MAY/JUN20 MI
V318733			\$330.83		
V318734	07/23/2020	TERRY A CADWALLADER	\$319.55	0	JUL20 MAESP
V318734			\$319.55		
V318901	08/06/2020	DANIEL KAHRE	\$313.95	0	7/20/20 CONF
V318901			\$313.95		
V318902	08/06/2020	DELANEY RALSTON	\$276.49	0	6/21/19 CONF
V318902			\$276.49		
V318903	08/06/2020	KATHERINE GUINN	\$43.81	0	8/3/20 REIM
V318903			\$43.81		
V318904	08/06/2020	KRISTINA R SHRYOCK	\$17.25	0	MAY/JUN20 MI
V318904			\$17.25		
V318945	08/12/2020	DONNA STEGALL	\$10.81	0	JUL20 MILES
V318945			\$10.81		
V318946	08/12/2020	SARA ANN SMITH	\$2.70	0	7/30/20 MILE
V318946			\$2.70		
V318947	08/12/2020	TERRY A CADWALLADER	\$23.00	0	JUN/JUL20 MI
V318947			\$23.00		
V318984	08/18/2020	SIDNEY BEERY JOHNSON	\$143.18	0	6/21/20 CONF
V318984			\$143.18		
\$7,366,014.74	Overall		\$7,366,014.74		