

2023 JUNE CHECKS TO BE APPROVED

Selection Criteria : Payment Type = ACH | Payment Type = Check | Type Of Check = Accounts Payable | Transaction Type = Check Entry | Check Date Range From 06/01/2023 To 06/12/2023 |

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
16,819.74	2nd Street Bistro	ACH001444	98.50	06/06/2023	track banquet supplies	SA TRACK
			285.53	06/06/2023	Lunch for Teacher Appreciation	SA ELEM DISCRETIONARY
SUM 16,819.74			384.03			
41.75	ABEL MADELYN	0000105815	41.75	06/05/2023	Reimburse Background Check	BE DUES & FEES
SUM 41.75			41.75			
16,819.74	Adobe Acropro	ACH001444	14.99	06/06/2023	ACROPRO SUBS	EA SUPPLIES
SUM 16,819.74			14.99			
856.00	Aegis Fire Protection	0000105816	856.00	06/05/2023	Fire Inspections	OM SUPPLIES
SUM 856.00			856.00			
16,819.74	Aldi	ACH001444	79.31	06/06/2023	Day Plus Supplies	DAY PLUS SUPPLIES
	Amazon	ACH001444	41.73	06/06/2023	talon game supplies	SA HS HOSPITALITY ACCOUNT
			10.70	06/06/2023	talon game supplies	SA HS HOSPITALITY ACCOUNT
			114.78	06/06/2023	cheer supplies	SA HS CHEERLEADERS
SUM 16,819.74			246.52			
18,805.90	Amazon	ACH001449	35.83	06/06/2023	T-Shirts for art class	SA MS ART HONOR SOCIETY
			9.99	06/06/2023	paperback book for reward	MS 8TH GRADE TEAM SUP
			348.00	06/06/2023	Supplies for 8th grade celebrations	MS 8TH GRADE TEAM SUP
			68.91	06/06/2023	PTO Grant 4th grade	SA ELEM DISCRETIONARY
			47.91	06/06/2023	4th Grade Supplies	4TH GRADE SUPPLIES
			947.91	06/06/2023	Outdoor furniture	MS FREETEXT BOOKS
			126.20	06/06/2023	office supplies	HS FREETEXT BOOKS
			90.34	06/06/2023	coffee shop supplies	SA COFFEE SHOP
			92.32	06/06/2023	snacks for Teacher Appreciation	SA MS DISCRETIONARY
			231.43	06/06/2023	Special Olympics Banquet	SA HS SPEC OLYMPICS
			239.02	06/06/2023	5th Grade Supplies	5TH GRADE SUPPLIES
			13.98	06/06/2023	5th grade supplies	5TH GRADE SUPPLIES
			81.09	06/06/2023	Field Day Supplies	ELEM PE SUPPLIES
			178.30	06/06/2023	Field Day Supplies	3RD GRADE SUPPLIES
			17.93	06/06/2023	Field Day Supplies	5TH GRADE SUPPLIES
			99.16	06/06/2023	3rd grade supplies	3RD GRADE SUPPLIES
			467.26	06/06/2023	5th Grade Grad Gifts	GS ELEM SUPPLIES
			729.01	06/06/2023	SCHOOL SUPPLIES	ARP HOMELESS GRANT II
			7.20	06/06/2023	FUSE	OM SUPPLIES
			734.40	06/06/2023	SCHOOL SUPPLIES	ARP HOMELESS GRANT II
			536.59	06/06/2023	PTO Grant Megan Ringen	SA ELEM DISCRETIONARY
			3,570.06	06/06/2023	SCHOOL SUPPLIES	BE SUPPLIES
			151.89	06/06/2023	Printer Cartridge	BCS SUPPLIES
			1,932.14	06/06/2023	STUDENT SUPPLIES	ARP HOMELESS GRANT II
			3,475.16	06/06/2023	STUDENT SUPPLIES	ARP HOMELESS GRANT SUPPLIES

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18,805.90	Amazon	ACH001449	2,525.47	06/06/2023	STUDENT SUPPLIES	ARP HOMELESS GRANT II
			2,048.40	06/06/2023	Learn by Do, Repair Kit for Grade	BE SUPPLIES
SUM 18,805.90			18,805.90			
335.00	American Digital Security LLC	0000105814	335.00	06/05/2023	elementary tech repairs	TECH REPAIRS
SUM 335.00			335.00			
16,819.74	AndyMark, Inc	ACH001444	490.30	06/06/2023	First Tech Centerstage	MS TECH CLASS SUPPLIES
	Auburn Pharmacy	ACH001444	90.07	06/06/2023	medication supplies	HEALTH SUPPLIES
SUM 16,819.74			580.37			
637.82	BAUDVILLE	ACH001432	637.82	06/06/2023	Board Awards	BE SUPPLIES
SUM 637.82			637.82			
41.75	BEISSENHEIZ APRIL	0000105819	41.75	06/05/2023	Reimburse Background Check	BE SUPPLIES
SUM 41.75			41.75			
43.73	BLACK, ROYCE L	0000105818	13.16	06/05/2023	FFA BANQUET	SA FFA
			30.57	06/05/2023	SHOP PROJECTS	VO AG SUPPLIES
SUM 43.73			43.73			
183.00	BROCKHAUS, EMILY A	0000105817	127.00	06/05/2023	STATE TRACK MEET	SA ATHLETICS
			56.00	06/05/2023	APPLE STORE	TECH SUPPLIES
SUM 183.00			183.00			
140.58	BURKS, SARAH N	0000105946	140.58	06/12/2023	DCI CONFERENCE	ELEM TRAVEL
SUM 140.58			140.58			
192.00	Candys Shirt Tells	0000105902	126.00	06/06/2023	Track Plaques	BE SUPPLIES
			66.00	06/06/2023	Teacher Plaques	BE SUPPLIES
SUM 192.00			192.00			
1,905.00	Candys Shirt Tells	0000105821	1,905.00	06/05/2023	survivor games tee shirts	SA HS HOSPITALITY ACCOUNT
SUM 1,905.00			1,905.00			
4,000.00	Cares, Inc	0000105828	4,000.00	06/05/2023	Therapy Dog	SA ELEM DISCRETIONARY
SUM 4,000.00			4,000.00			
16,819.74	Casey's General Store	ACH001444	55.40	06/06/2023	field day pizza	SA HS FUTURE TEACHERS
SUM 16,819.74			55.40			
378.72	Century Resources	0000105823	378.72	06/05/2023	cheer fundraiser	SA HS CHEERLEADERS
SUM 378.72			378.72			
16,819.74	Chipotle	ACH001444	254.53	06/06/2023	food for state track	DIST CON STATE COMPETITION
SUM 16,819.74			254.53			
209.90	ChromebookParts.com	0000105827	209.90	06/05/2023	chromebook supplies	TECH SUPPLIES
SUM 209.90			209.90			
2,782.50	City of Holden	0000105822	2,782.50	06/05/2023	School Resource Officer	SCHOOL RES OFFICER
SUM 2,782.50			2,782.50			
40.50	COLE PRESTON	0000105829	40.50	06/05/2023	Reimburse Background Check	BE SUPPLIES
SUM 40.50			40.50			
5,740.20	Collaborative Classroom	0000105825	5,740.20	06/05/2023	SIPPS Supplies	TITLE I SUPPLIES
SUM 5,740.20			5,740.20			

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
16,819.74	Comfort Suites	ACH001444	2,384.00	06/06/2023	track state hotel rooms	DIST CON STATE COMPETITION
SUM 16,819.74			2,384.00			
900.00	Cornerstones of Care	0000105824	900.00	06/05/2023	BIST Conference	PDC MS TRAVEL
SUM 900.00			900.00			
896.00	Country Creations	0000105820	113.00	06/05/2023	track senior night flowers	SA TRACK
			65.00	06/05/2023	Flowers for Staff	SA MS DISCRETIONARY
			718.00	06/05/2023	graduation flowers	GRADUATION SUPPLIES
SUM 896.00			896.00			
116.21	CRAFT, VALERIE	0000105826	116.21	06/05/2023	teacher appreciation reimbursement	SA HS FUTURE TEACHERS
SUM 116.21			116.21			
41.75	CRAVEN, JAY S	0000105830	41.75	06/05/2023	Reimburse Background Check	BE SUPPLIES
SUM 41.75			41.75			
16,819.74	Crown Awards	ACH001444	80.34	06/06/2023	retirement award	HS FREETEXT BOOKS
SUM 16,819.74			80.34			
174.41	CURRIER, BEKKI L	0000105935	174.41	06/12/2023	DCI CONFERENCE	PUBLIC RELATION TRAVEL
SUM 174.41			174.41			
16,819.74	Custom Meeting Planners	ACH001444	225.00	06/06/2023	SUPT CONFERENCE	EA TRAVEL
SUM 16,819.74			225.00			
109.77	CustomSigns	ACH001433	109.77	06/06/2023	Nameplates	BE SUPPLIES
SUM 109.77			109.77			
16,819.74	Designs of a Dispatcher	ACH001444	123.00	06/06/2023	Science Olympiad pins	SA MS SCIENCE OLYMPIAD
SUM 16,819.74			123.00			
288.00	DIENER, DAVID	0000105831	288.00	06/05/2023	STUDENT TRACK SHIRTS	SA TRACK
SUM 288.00			288.00			
900.00	DIENER, DAVID	0000105931	900.00	06/08/2023	TUITION REIMB	GRAD HRS REIMB/HS
SUM 900.00			900.00			
16,819.74	Dollar General	ACH001444	15.00	06/06/2023	Snacks for Teacher appreciation	SA MS DISCRETIONARY
			87.00	06/06/2023	MAP Incentives	GS ELEM SUPPLIES
			18.95	06/06/2023	track banquet supplies	SA TRACK
			20.25	06/06/2023	Batteries STEAM Night	SA ELEM DISCRETIONARY
SUM 16,819.74			141.20			
600.00	DONNIE DAVIDSON	0000105932	600.00	06/08/2023	GUN CLUB FEE	SA FFA TRAPSHOOT
SUM 600.00			600.00			
36.50	dunn stitched it	0000105832	36.50	06/05/2023	Special Olympic Patches	SA HS SPEC OLYMPICS
SUM 36.50			36.50			
300.00	EAST, MEGAN N	0000105900	300.00	06/05/2023	Tuition Reimbursement	GRAD HRS REIMBURSEMENT/EL
SUM 300.00			300.00			
1,745.00	EdCounsel LLC	0000105930	1,745.00	06/06/2023	April Attorney Fees	BE LEGAL SERVICE
SUM 1,745.00			1,745.00			
13,871.44	Evergy	0000105833	4,002.96	06/05/2023	4/12-5/11 Electricity	ELEM ELECTRIC
			7,693.27	06/05/2023	4/12-5/11 Electricity	MS ELECTRIC

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13,871.44	Evergy	0000105833	2,110.68	06/05/2023	4/12-5/11 Electricity	HS ELECTRIC
			64.53	06/05/2023	4/12-5/11 Electricity	OM CO ELECTRIC
SUM 13,871.44			13,871.44			
10,319.62	F & C Bank/Employee Tax	ACH001431	68.20	06/05/2023	Payroll check to vendor # F000124	SE PARA (HS)
			142.71	06/05/2023	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			89.67	06/05/2023	Payroll check to vendor # F000124	FS SALARIES
			41.74	06/05/2023	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY
			24.00	06/05/2023	Payroll check to vendor # F000124	GS SECRETARY SALARY
			129.25	06/05/2023	Payroll check to vendor # F000124	LIB AIDE SALARY (ELEM)
			38.75	06/05/2023	Payroll check to vendor # F000124	SE PARA (MS)
			119.53	06/05/2023	Payroll check to vendor # F000124	ELEM SPED PARA
			159.76	06/05/2023	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA
			10.48	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL INST PARA
			152.86	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/ELEM
			222.25	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/MS
			70.87	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/HS
			116.81	06/05/2023	Payroll check to vendor # F000124	SE HS PARA
			69.90	06/05/2023	Payroll check to vendor # F000124	HE SALARY HS/ESSER III
			75.04	06/05/2023	Payroll check to vendor # F000124	HE SALARY MS/ESSER III
			131.23	06/05/2023	Payroll check to vendor # F000124	HE SALARY ELEM/ESSER III
			86.45	06/05/2023	Payroll check to vendor # F000124	SE PARA (HS) SE SOC SEC (HS)
			94.99	06/05/2023	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			17.08	06/05/2023	Payroll check to vendor # F000124	BCS SALARIES BCS SOC SEC
			184.43	06/05/2023	Payroll check to vendor # F000124	FS SALARIES FS SOC SEC
			75.70	06/05/2023	Payroll check to vendor # F000124	MS SOC SEC
			133.43	06/05/2023	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY ECSE SOC/SEC
			92.81	06/05/2023	Payroll check to vendor # F000124	GS SECRETARY SALARY
			26.75	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SALARY DAY PLUS SOCIAL SEC
			91.34	06/05/2023	Payroll check to vendor # F000124	LIB SOCIAL SEC (ELEM)
			94.99	06/05/2023	Payroll check to vendor # F000124	LIB SOC SEC (MS)
			68.57	06/05/2023	Payroll check to vendor # F000124	HS SOC SEC
			165.04	06/05/2023	Payroll check to vendor # F000124	SE SOCIAL SECURITY (HS)
			289.90	06/05/2023	Payroll check to vendor # F000124	SE SOCIAL SEC (ELEM)
			91.34	06/05/2023	Payroll check to vendor # F000124	LIB AIDE SALARY (ELEM)
			78.77	06/05/2023	Payroll check to vendor # F000124	SE PARA (MS) SE SOC SEC (MS)

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10,319.62	F & C Bank/Employee Tax	ACH001431	75.70	06/05/2023	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			83.80	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL SOC SEC
			68.57	06/05/2023	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			289.90	06/05/2023	Payroll check to vendor # F000124	ELEM SPED PARA
			170.19	06/05/2023	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA
						TITLE 1 SOC SEC
			83.80	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL INST PARA
			225.55	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/ELEM
			226.42	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/MS
			106.66	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/HS
			225.55	06/05/2023	Payroll check to vendor # F000124	BA SOC SEC/ELEM
			226.42	06/05/2023	Payroll check to vendor # F000124	BA SOC SEC/MD SCH
			106.66	06/05/2023	Payroll check to vendor # F000124	BA SOC SEC/HS
			92.81	06/05/2023	Payroll check to vendor # F000124	GS SOCIAL SEC
			165.04	06/05/2023	Payroll check to vendor # F000124	SE HS PARA
			123.36	06/05/2023	Payroll check to vendor # F000124	HE SALARY HS/ESSER III
			126.78	06/05/2023	Payroll check to vendor # F000124	HE SALARY MS/ESSER III
			92.44	06/05/2023	Payroll check to vendor # F000124	HE SALARY ELEM/ESSER III
						SOCIAL SECURITY
			123.36	06/05/2023	Payroll check to vendor # F000124	SOCIAL SECURITY
			126.78	06/05/2023	Payroll check to vendor # F000124	SOCIAL SECURITY
			20.22	06/05/2023	Payroll check to vendor # F000124	SE PARA (HS)
			22.22	06/05/2023	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			3.99	06/05/2023	Payroll check to vendor # F000124	BCS SALARIES
			43.14	06/05/2023	Payroll check to vendor # F000124	FS SALARIES
			31.21	06/05/2023	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY
						ECSE MEDICARE
			21.70	06/05/2023	Payroll check to vendor # F000124	GS SECRETARY SALARY
			6.26	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SALARY
						DAY PLUS MEDICARE
			3.99	06/05/2023	Payroll check to vendor # F000124	BCS MEDICARE
			43.14	06/05/2023	Payroll check to vendor # F000124	FS MEDICARE
			21.36	06/05/2023	Payroll check to vendor # F000124	LIB MEDICARE (ELEM)
			22.22	06/05/2023	Payroll check to vendor # F000124	LIB MEDICARE (MS)
			38.60	06/05/2023	Payroll check to vendor # F000124	SPED MEDICARE (HS)
			67.79	06/05/2023	Payroll check to vendor # F000124	SE MEDICARE (ELEM)
			21.36	06/05/2023	Payroll check to vendor # F000124	LIB AIDE SALARY (ELEM)
			18.42	06/05/2023	Payroll check to vendor # F000124	SE PARA (MS)
						SE MEDICARE (MS)
			20.22	06/05/2023	Payroll check to vendor # F000124	SE MEDICARE (HS)
17.70	06/05/2023	Payroll check to vendor # F000124	INSTRUCTIONAL PARA			

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10,319.62	F & C Bank/Employee Tax	ACH001431	17.70	06/05/2023	Payroll check to vendor # F000124	MS NON CERT MEDICARE	
			16.04	06/05/2023	Payroll check to vendor # F000124	INSTRUCTIONAL PARA	
			67.79	06/05/2023	Payroll check to vendor # F000124	ELEM SPED PARA	
			17.71	06/05/2023	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA	
			19.60	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL INST PARA	
			26.22	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/ELEM	
			52.96	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/MS	
			24.95	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/HS	
			26.22	06/05/2023	Payroll check to vendor # F000124	BA MEDICARE/ELEM	
			52.96	06/05/2023	Payroll check to vendor # F000124	BA MEDICARE/MD SCH	
			24.95	06/05/2023	Payroll check to vendor # F000124	BA MEDICARE/HS	
			21.70	06/05/2023	Payroll check to vendor # F000124	GS MEDICARE	
			38.60	06/05/2023	Payroll check to vendor # F000124	SE HS PARA	
			19.60	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL MEDI	
			16.04	06/05/2023	Payroll check to vendor # F000124	HS MEDICARE	
			17.71	06/05/2023	Payroll check to vendor # F000124	TITLE MEDICARE	
			28.85	06/05/2023	Payroll check to vendor # F000124	HE SALARY HS/ESSER III	
			29.65	06/05/2023	Payroll check to vendor # F000124	HE SALARY MS/ESSER III	
			21.62	06/05/2023	Payroll check to vendor # F000124	HE SALARY ELEM/ESSER III	MEDICARE
			28.85	06/05/2023	Payroll check to vendor # F000124	MEDICARE	
			29.65	06/05/2023	Payroll check to vendor # F000124	MEDICARE	
			22.10	06/05/2023	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA	
			26.53	06/05/2023	Payroll check to vendor # F000124	BA SECRETARY/ELEM	BA MEDICARE/ELEM
			22.10	06/05/2023	Payroll check to vendor # F000124	TITLE MEDICARE	
			181.66	06/05/2023	Payroll check to vendor # F000124	BCS SALARIES	
			203.81	06/05/2023	Payroll check to vendor # F000124	EA SECTY SALARIES	
			58.80	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SALARY	
			3.42	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SUBS	
			39.55	06/05/2023	Payroll check to vendor # F000124	ELEM SPED PARA	
			52.39	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL INST PARA	
			137.60	06/05/2023	Payroll check to vendor # F000124	PUB REL SALARY	
			143.55	06/05/2023	Payroll check to vendor # F000124	BCS SALARIES	BCS SOC SEC
			149.43	06/05/2023	Payroll check to vendor # F000124	EA SECTY SALARIES	EA SOC SEC
			18.74	06/05/2023	Payroll check to vendor # F000124	PAT PROGRAM SALARY	PAT SOC/SECUR
			66.14	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SALARY	
			71.97	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SOCIAL SEC	

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10,319.62	F & C Bank/Employee Tax	ACH001431	5.83	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SUBS
			67.53	06/05/2023	Payroll check to vendor # F000124	SE SOCIAL SEC (ELEM)
			88.23	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL SOC SEC
			67.53	06/05/2023	Payroll check to vendor # F000124	ELEM SPED PARA
			88.23	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL INST PARA
			133.53	06/05/2023	Payroll check to vendor # F000124	PUB REL SALARY
						PUB REL SOCIAL SEC
			33.57	06/05/2023	Payroll check to vendor # F000124	BCS SALARIES
			34.95	06/05/2023	Payroll check to vendor # F000124	EA SECTY SALARIES
						EA MEDICARE
			4.38	06/05/2023	Payroll check to vendor # F000124	PAT PROGRAM SALARY
			15.47	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SALARY
			16.83	06/05/2023	Payroll check to vendor # F000124	DAY PLUS MEDICARE
			33.57	06/05/2023	Payroll check to vendor # F000124	BCS MEDICARE
			4.38	06/05/2023	Payroll check to vendor # F000124	PAT MEDICARE
			1.36	06/05/2023	Payroll check to vendor # F000124	DAY PLUS SUBS
			15.80	06/05/2023	Payroll check to vendor # F000124	SE MEDICARE (ELEM)
						ELEM SPED PARA
20.63	06/05/2023	Payroll check to vendor # F000124	PRESCHOOL INST PARA			
			PRESCHOOL MEDI			
31.23	06/05/2023	Payroll check to vendor # F000124	PUB REL SALARY			
			PUB REL MEDICARE			
SUM 10,319.62			10,319.62			
41,500.00	Facility Solutions Group	0000105837	21,000.00	06/05/2023	Site Package	BOND CONSTRUCTION
			12,500.00	06/05/2023	Interior Renovations	BOND CONSTRUCTION
			8,000.00	06/05/2023	HVAC & Roofing	BOND CONSTRUCTION
SUM 41,500.00			41,500.00			
880.00	FBLA	0000105839	880.00	06/05/2023	registration fees	DIST CON STATE COMPETITION
SUM 880.00			880.00			
112,309.64	First Student Inc	0000105903	71,372.17	06/06/2023	May Transportation Services	TRANS CONT SERV/STUDENTS
			32,718.88	06/06/2023	May Transportation Services	HANDICAP TRANSP CONTRACTED SVC
			2,356.62	06/06/2023	May Transportation Services	CONTRACT ACTIVITY MILES
			5,861.97	06/06/2023	May Transportation Services	ECSE CONTRACT TRANS
SUM 112,309.64			112,309.64			
19.94	Flinn Scientific	0000105836	19.94	06/05/2023	Science Room Supplies	HS SCIENCE
SUM 19.94			19.94			
1,180.99	Follett School Solutions, LLC	0000105835	1,180.99	06/05/2023	Library books	LIB MS BOOKS
SUM 1,180.99			1,180.99			
184.80	FURLONG, CAITLIN	0000105838	184.80	06/05/2023	PROFESSIONAL DEVELOPMENT	PDC MS TRAVEL
SUM 184.80			184.80			
171.47	Game One	0000105933	171.47	06/08/2023	athletic supplies	SA ATHLETICS

2023 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM 171.47			171.47			
7,272.62	Game One	0000105843	59.97	06/05/2023	track supplies	SA TRACK
			110.28	06/05/2023	track supplies	DISTRICT CON TRACK
			217.62	06/05/2023	coaches gear	SA ATHLETICS
			5,703.00	06/05/2023	helmet reconditioning	DIST CON ATHLETIC REPAIRS
			402.95	06/05/2023	eagle hats	SA ATHLETICS
			778.80	06/05/2023	track shirts	SA TRACK
SUM 7,272.62			7,272.62			
215.00	Gary Strate Hauling	0000105904	215.00	06/06/2023	Gravel Rock	O/M GROUNDS MAINTENANCE
SUM 215.00			215.00			
600.00	Gator Graphics	0000105925	600.00	06/06/2023	Central Office/Staff Wellness signs	OM SUPPLIES
SUM 600.00			600.00			
1,379.47	Grainger	0000105840	625.29	06/05/2023	Drinking Fountain	OM SUPPLIES
			754.18	06/05/2023	Portable Air Conditioner	OM SUPPLIES
SUM 1,379.47			1,379.47			
2,455.75	Great Minds PBC	0000105842	2,455.75	06/05/2023	2023-24 Eureka Math	MS FREETEXT BOOKS
SUM 2,455.75			2,455.75			
143.00	GUDDE, SPENCER D	0000105936	143.00	06/12/2023	DCI CONFERENCE	HS TRAVEL
SUM 143.00			143.00			
898.36	GUDDE, SPENCER D	0000105834	503.80	06/05/2023	MAY ACTIVITY MILES	SA ATHLETICS
			394.56	06/05/2023	STATE TRACK	SA ATHLETICS
SUM 898.36			898.36			
12.90	HAUN, JANE I	0000105844	12.90	06/05/2023	DELIVER PLANTS	SA HS GREENHOUSE
SUM 12.90			12.90			
911.55	Heimans	0000105905	34.18	06/06/2023	ag supplies	CLASS FEE HS AG
			130.46	06/06/2023	ag supplies	VO AG SUPPLIES
			48.57	06/06/2023	ag supplies	VO AG SUPPLIES
			13.22	06/06/2023	ag supplies	VO AG SUPPLIES
			74.22	06/06/2023	shop supplies	VO AG SUPPLIES
			57.19	06/06/2023	ag supplies	CLASS FEE HS AG
			55.92	06/06/2023	ag supplies	VO AG SUPPLIES
			469.82	06/06/2023	May Maint Supplies	OM SUPPLIES
27.97	06/06/2023	ag supplies	VO AG SUPPLIES			
SUM 911.55			911.55			
300.00	HERTZOG, MATTHEW J	0000105845	300.00	06/05/2023	Tuition Reimbursement	GRAD HRS REIMB/HS
SUM 300.00			300.00			
2,002.77	Hillyard, Inc	0000105929	2,002.77	06/06/2023	PAPER TOWELS/LINERS	OM SUPPLIES
SUM 2,002.77			2,002.77			
16,819.74	Hobby Lobby	ACH001444	45.98	06/06/2023	sewing class supplies	CLASS FEE FACS
SUM 16,819.74			45.98			
31.20	Holden Image	0000105907	31.20	06/06/2023	Graduate Packets	BE ADVERTISING

2023 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM 31.20			31.20			
3,295.07	Holden Water Department	ACH001451	1,396.54	06/06/2023	04/05-05/05 District Water	OM ELEM WATER
			671.19	06/06/2023	04/05-05/05 District Water	OM MS WATER
			1,166.43	06/06/2023	04/05-05/05 District Water	OM HS WATER
			60.91	06/06/2023	04/05-05/05 District Water	OM CO WATER
SUM 3,295.07			3,295.07			
865.83	Hurricanes Volleyball	0000105846	865.83	06/05/2023	concessions work reimbursement	SA HS CONCESSIONS
SUM 865.83			865.83			
16,819.74	HyVee	ACH001444	180.98	06/06/2023	track banquet supplies	SA TRACK
	Interstate Studio Inc	ACH001444	345.46	06/06/2023	grad programs	GRADUATION SUPPLIES
	Jack Stack	ACH001444	976.32	06/06/2023	teacher appreciation meal	SA HS HOSPITALITY ACCOUNT
SUM 16,819.74			1,502.76			
175.00	Jamie's Place	0000105908	175.00	06/06/2023	last day breakfast	SA HS CONCESSIONS
SUM 175.00			175.00			
16,819.74	Jamie's Place	ACH001444	38.52	06/06/2023	BIST Meeting Lunch	SA ELEM DISCRETIONARY
			44.20	06/06/2023	Lunch For ECSE Screening	ECSE SUPPLIES
SUM 16,819.74			82.72			
14,710.00	Jamison Construction Co LLC	0000105926	14,710.00	06/06/2023	Greenhouse Upgrade	CONSTRUCT PROJECT/LOCAL
SUM 14,710.00			14,710.00			
16,819.74	Jersey Mike's	ACH001444	169.14	06/06/2023	food for state track	DIST CON STATE COMPETITION
			152.10	06/06/2023	food for state track	DIST CON STATE COMPETITION
SUM 16,819.74			321.24			
18.00	Jessica Lake	0000105850	18.00	06/05/2023	Refund yearbook money	SA MS YEARBOOK
SUM 18.00			18.00			
16,819.74	Joan Goza	ACH001444	362.00	06/06/2023	cheer bows	SA HS CHEERLEADERS
SUM 16,819.74			362.00			
1,913.25	Jostens	0000105848	1,816.15	06/05/2023	diplomas	GRADUATION SUPPLIES
			78.55	06/05/2023	graduation medals/charms	GRADUATION SUPPLIES
			18.55	06/05/2023	diploma	HS FREETEXT BOOKS
SUM 1,913.25			1,913.25			
30.90	JULIE ROBERTS	0000105851	30.90	06/05/2023	Reimburse Lunch Account	LOCAL FOOD SERVICE
SUM 30.90			30.90			
19.00	Kinnaman, Jason	0000105853	19.00	06/05/2023	Refund for found library book	SA BOOK FAIR/ELEM
SUM 19.00			19.00			
3,281.55	Knob Noster High School	0000105937	2,063.19	06/12/2023	FFA convention reimbursement	SA FFA
			1,218.36	06/12/2023	FFA convention reimbursement	DIST CON ATHLETICS
SUM 3,281.55			3,281.55			
1,522.50	Kruger Technologies Inc	0000105856	1,522.50	06/05/2023	Site Testing	BOND CONSTRUCTION
SUM 1,522.50			1,522.50			
12,800.00	KVC Behavioral Healthcare MO, Inc	0000105857	6,400.00	06/05/2023	Tuition	TUITION SPED/MS
						TUITION SPED/EL

2023 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM 12,800.00			12,800.00			
159.50	KYLE STOCKLEIN	0000105938	159.50	06/12/2023	DCI CONFERENCE	BA HS TRAVEL
SUM 159.50			159.50			
178.72	LAKE, CHRIS	0000105939	178.72	06/12/2023	DCI CONFERENCE	MS TRAVEL
SUM 178.72			178.72			
300.00	LANGSTON, MIRANDA P	0000105862	300.00	06/05/2023	Tuition Reimbursement	GRAD HRS REIMB/HS
SUM 300.00			300.00			
40.42	Linde Gas & Equipment	0000105943	40.42	06/12/2023	CYLINDER RENTAL	OM SUPPLIES
SUM 40.42			40.42			
41.10	Linde Gas & Equipment	0000105858	41.10	06/05/2023	Cylinder Rental	OM SUPPLIES
SUM 41.10			41.10			
16,819.74	Linn Creek Trap Shoot	ACH001444	296.64	06/06/2023	district fees	SA FFA TRAPSHOOT
SUM 16,819.74			296.64			
71.93	MCI	0000105909	71.93	06/06/2023	Long Distance Service	OM CENT/OFC TELEPHONE
SUM 71.93			71.93			
11,870.01	MFA Oil Co	0000105859	4,259.15	06/05/2023	Unleaded, Diesel	PT GASOLINE/DIESEL
			3,754.48	06/05/2023	Unleaded, Diesel	PT GASOLINE/DIESEL
			3,856.38	06/05/2023	Unleaded, Diesel	PT GASOLINE/DIESEL
SUM 11,870.01			11,870.01			
7,602.75	Midwest CompuTech	0000105847	6,052.75	06/05/2023	monthly billing	TECH PROF/TECH SERVIC
			250.00	06/05/2023	tech supplies	TECH SUPPLIES
			1,300.00	06/05/2023	access point	TECH SERVICE
SUM 7,602.75			7,602.75			
654.50	Midwest Logowear	0000105863	45.00	06/05/2023	plaques	SA BASEBALL
			397.50	06/05/2023	softball camp tees	SA HS GIRLS SOFTBALL
			212.00	06/05/2023	STEAM night Shirts	SA ELEM DISCRETIONARY
SUM 654.50			654.50			
2,182.56	Midwest Supply Inc	0000105864	2,182.56	06/05/2023	Maint Supplies	OM SUPPLIES
SUM 2,182.56			2,182.56			
80.00	Missouri Dept of Public Safety	0000105860	80.00	06/05/2023	Boiler Inspection	OM SUPPLIES
SUM 80.00			80.00			
1,639.97	n2y	0000105910	1,639.97	06/06/2023	Unique Learning System	IDEA SUPPLIES
SUM 1,639.97			1,639.97			
19.00	National FFA Organization	0000105940	19.00	06/12/2023	plaque	SA FFA
SUM 19.00			19.00			
211.50	National FFA Organization	0000105865	211.50	06/05/2023	FFA supplies	SA FFA
SUM 211.50			211.50			
784,447.30	Nationwide Turf Installation Inc	0000105911	784,447.30	06/06/2023	Pay #3 Turf Project	BOND CONSTRUCTION
SUM 784,447.30			784,447.30			
16,819.74	Nike	ACH001444	322.80	06/06/2023	cheer shorts	SA HS CHEERLEADERS
			344.32	06/06/2023	cheer shorts	SA HS CHEERLEADERS

2023 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM 16,819.74			667.12			
757.80	Nothing Bundt Cake	ACH001434	757.80	06/06/2023	Teacher Appreciation	BE SUPPLIES
SUM 757.80			757.80			
50.80	Office Depot	ACH001442	50.80	06/06/2023	PR Supplies	PUBLIC RELATIONS SUPPLIES
SUM 50.80			50.80			
795.00	Opaa Food Management	0000105866	125.00	06/05/2023	Treats for Art Grandparent night	ELEM ART SUPPLIES
			670.00	06/05/2023	Lunch and breakfast for staff	SA MS DISCRETIONARY
SUM 795.00			795.00			
1,941.00	Opaa Food Management	0000105912	91.00	06/06/2023	May Alternate Meals	FS CONTRACTED/LUNCH
			1,850.00	06/06/2023	Year End Banquet	BE SUPPLIES
SUM 1,941.00			1,941.00			
86,697.66	Opaa Food Management	0000105944	37,823.01	06/12/2023	MAY FOOD SERVICE	FS CONTRACTED/LUNCH
			15,657.87	06/12/2023	MAY FOOD SERVICE	FS CONTRACT/BREAKFAST
			33,216.78	06/12/2023	MAY FOOD SERVICE	CACFP/SFSP CONTRACT SERVICE
SUM 86,697.66			86,697.66			
50,682.49	Operational Professional Services	0000105913	50,682.49	06/06/2023	July Contracted Custodial	OM CUSTODIAL SERVICES
SUM 50,682.49			50,682.49			
150.70	ORTON, DUSTIN	0000105867	150.70	06/05/2023	DESE TEACHER OF THE YEAR	MS TRAVEL
SUM 150.70			150.70			
67.16	Parts City of Holden	0000105915	67.16	06/06/2023	Maint Supplies	OM SUPPLIES
SUM 67.16			67.16			
16,819.74	Party City	ACH001444	40.00	06/06/2023	Principal Day	SA ELEM DISCRETIONARY
SUM 16,819.74			40.00			
600.00	PERMAN, ASHLEY	0000105916	600.00	06/06/2023	Tuition Reimbursement	GRAD HRS REIMB/HS
SUM 600.00			600.00			
91.29	Pitney Bowes	0000105868	62.85	06/05/2023	office supplies	HS SUPPLIES
			28.44	06/05/2023	office supplies	HS FREETEXT BOOKS
SUM 91.29			91.29			
191.43	Pitney Bowes	0000105914	191.43	06/06/2023	POSTAGE METER	OM CENT/OFC POSTAGE
SUM 191.43			191.43			
206.19	Pitney Bowes	0000105945	206.19	06/12/2023	POSTAGE METER	OM CENT/OFC POSTAGE
SUM 206.19			206.19			
208.99	Pitney Bowes	0000105869	208.99	06/05/2023	Meter Rental	OM MS POSTAGE
SUM 208.99			208.99			
14,852.25	Platinum Abilities	0000105870	3,575.25	06/05/2023	Platinum Abilities Services	SPEECH SERVICE ECSE
			6,126.75	06/05/2023	Platinum Abilities Services	SPEECH SERVICES/EL
			110.25	06/05/2023	Platinum Abilities Services	SPEECH SERVICES/MS
			740.25	06/05/2023	Platinum Abilities Services	SPEECH SERVICES/HS
			409.50	06/05/2023	Platinum Abilities Services	OT CONTRACTED ECSE
			2,299.50	06/05/2023	Platinum Abilities Services	OT CONTRACTED ELEM
			157.50	06/05/2023	Platinum Abilities Services	OT CONTRACTED HS

2023 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
14,852.25	Platinum Abilities	0000105870	252.00	06/05/2023	Platinum Abilities Services	PT CONTRACTED ECSE
			1,039.50	06/05/2023	Platinum Abilities Services	PT CONTRACTED ELEM
			141.75	06/05/2023	Platinum Abilities Services	PT CONTRACTED HS
SUM 14,852.25			14,852.25			
16,819.74	Proloquo2go	ACH001444	249.99	06/06/2023	elementary tech app	ELEM TECH SUPPLIES
SUM 16,819.74			249.99			
726,978.95	Quality Plumbing Inc	0000105934	726,978.95	06/08/2023	HVAC UPGRADES	BOND CONSTRUCTION
SUM 726,978.95			726,978.95			
59.30	Quill Corporation	0000105871	59.30	06/05/2023	Office Supplies	EA SUPPLIES
SUM 59.30			59.30			
150.00	Reiny Day Bakery	0000105927	150.00	06/06/2023	Cupcakes for Teacher appreciation	SA ELEM DISCRETIONARY
SUM 150.00			150.00			
2,258.03	Republic Services #468	0000105875	2,258.03	06/05/2023	May Trash Pickup	OM DIST TRASH SERV
SUM 2,258.03			2,258.03			
168.40	RHONDA FOLEY	0000105877	168.40	06/05/2023	Reimburse Lunch Account	LOCAL FOOD SERVICE
SUM 168.40			168.40			
1,200.00	RINGEN, MEGAN G	0000105873	1,200.00	06/05/2023	Tuition Reimbursement	GRAD HRS REIMBURSEMENT/EL
SUM 1,200.00			1,200.00			
16,819.74	Riverfront Rental	ACH001444	378.80	06/06/2023	deposit for FBLA trip	SA HS FBLA
SUM 16,819.74			378.80			
207.35	Riverside Insights	0000105917	207.35	06/06/2023	Cognitive Ability Test	ELEM TESTING
SUM 207.35			207.35			
1,200.00	RIVIERE, MORGYN	0000105874	1,200.00	06/05/2023	Tuition Reimbursement	GRAD HRS REIMBURSEMENT/EL
SUM 1,200.00			1,200.00			
1,575.00	Robinson Denise	0000105872	1,575.00	06/05/2023	accompanist fees	DIST CON ACCOMPANIST
SUM 1,575.00			1,575.00			
16,819.74	Rock Creek Metal Craft	ACH001444	132.00	06/06/2023	band supplies	SA HS BAND
	Sams Club	ACH001444	457.52	06/06/2023	concessions supplies	SA HS CONCESSIONS
			137.14	06/06/2023	PTO Grant RTI	SA ELEM DISCRETIONARY
SUM 16,819.74			726.66			
1,880.44	Sedalia 200 School District	0000105920	1,880.44	06/06/2023	Orr Local Tax Effort	LOCAL TAX EFFORT/MS
SUM 1,880.44			1,880.44			
130.00	Show Me Curriculum Adm	0000105895	130.00	06/05/2023	Curriculum Director Training	CURR DEV TRAVEL/HS
SUM 130.00			130.00			
41.75	SMITH LORI	0000105884	41.75	06/05/2023	Reimburse Background Check	BE SUPPLIES
SUM 41.75			41.75			
1,300.00	SMITH, DEANDRA J	0000105880	1,300.00	06/05/2023	Tuition Reimbursement	GRAD HRS REIMB/HS
SUM 1,300.00			1,300.00			
456.79	Socket	0000105918	74.64	06/06/2023	June Analog Lines	OM ELEM TELEPHONE
			158.06	06/06/2023	June Analog Lines	OM MS TELEPHONE
			74.64	06/06/2023	June Analog Lines	OM HS TELEPHONE

2023 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
456.79	Socket	0000105918	74.81	06/06/2023	June Analog Lines	OM CENT/OFC TELEPHONE
			74.64	06/06/2023	June Analog Lines	OM TRANSPORT/TELEPHON
SUM 456.79			456.79			
217.50	Solar Ocean 2	0000105879	217.50	06/05/2023	5/1/23-5/31/23 Solar Panels	SOLAR PANEL LEASE
SUM 217.50			217.50			
950.00	Solar Ocean 3 LLC	0000105878	950.00	06/05/2023	5/1/23-5/31/23 Solar Panels	SOLAR PANEL LEASE
SUM 950.00			950.00			
16,819.74	Sonic	ACH001444	75.74	06/06/2023	Teacher Appreciation	SA ELEM DISCRETIONARY
			56.43	06/06/2023	teacher appreciation supplies	SA HS CONCESSIONS
SUM 16,819.74			132.17			
1,792.80	South Western Communications	0000105941	1,792.80	06/12/2023	middle school tech repairs	TECH REPAIRS
SUM 1,792.80			1,792.80			
6,225.00	SpedTrack	0000105921	6,225.00	06/06/2023	SpedTrack Program	IDEA PURCHASE SERVICE
SUM 6,225.00			6,225.00			
41.75	STALLO KAILEY	0000105883	41.75	06/05/2023	Reimburse Background Check	BE SUPPLIES
SUM 41.75			41.75			
28.60	STEVER, AUDREY	0000105928	28.60	06/06/2023	FFA PLANNING MEETING	VO AG TRAVEL
SUM 28.60			28.60			
16,819.74	StickerMule	ACH001444	19.00	06/06/2023	STICKERS	PUBLIC RELATIONS SUPPLIES
SUM 16,819.74			19.00			
2,217.76	Sumner One	0000105881	785.89	06/05/2023	Copier Lease	ELEM COPIER
			363.08	06/05/2023	Copier Lease	MS COPIER
			564.42	06/05/2023	Copier Lease	HS COPIER
			300.00	06/05/2023	Copier Lease	COPIER
			204.37	06/05/2023	Staples	ELEM 2ND GRADE SUPPLIES
SUM 2,217.76			2,217.76			
2,338.95	Sumner One	0000105919	1,116.46	06/06/2023	4/17-05/16 Copier Lease/Overage	ELEM COPIER
			366.75	06/06/2023	4/17-05/16 Copier Lease/Overage	MS COPIER
			731.24	06/06/2023	4/17-05/16 Copier Lease/Overage	HS COPIER
			124.50	06/06/2023	4/17-05/16 Copier Lease/Overage	COPIER
SUM 2,338.95			2,338.95			
16,819.74	Target	ACH001444	88.92	06/06/2023	MAP incentives	GS ELEM SUPPLIES
			3.00	06/06/2023	MAP incentives	GS ELEM SUPPLIES
SUM 16,819.74			91.92			
82.58	The Math Learning Center	0000105942	82.58	06/12/2023	Remote Workshop	PDC ELEM TRAVEL
SUM 82.58			82.58			
2,376.00	The Math Learning Center	0000105886	2,376.00	06/05/2023	Bridges Intervention	TITLE I SUPPLIES
SUM 2,376.00			2,376.00			
16,819.74	The Party Patch	ACH001444	1,942.50	06/06/2023	graduation chairs	GRADUATION SUPPLIES
	TWOPAGES	ACH001444	361.27	06/06/2023	Room divider curtains	MS 6TH GRADE TEAM SUP
SUM 16,819.74			2,303.77			

2023 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
572.33	US Awards	0000105887	572.33	06/05/2023	music lyre patches	SA ATHLETICS
SUM 572.33			572.33			
16,819.74	Varsity Spirit Fashions	ACH001444	2,669.20	06/06/2023	cheer shoes	SA HS CHEERLEADERS
			110.00	06/06/2023	mascot camp	SA HS CHEERLEADERS
SUM 16,819.74			2,779.20			
41.75	VERBRUGGE LAURA	0000105922	41.75	06/06/2023	Reimburse Background Check	BE SUPPLIES
SUM 41.75			41.75			
783.12	VERIZON WIRELESS	0000105896	141.90	06/05/2023	4/13-5/12 Cell Phone Service	OM ELEM TELEPHONE
			70.95	06/05/2023	4/13-5/12 Cell Phone Service	OM MS TELEPHONE
			258.68	06/05/2023	4/13-5/12 Cell Phone Service	OM HS TELEPHONE
			311.59	06/05/2023	4/13-5/12 Cell Phone Service	OM CENT/OFC TELEPHONE
SUM 783.12			783.12			
16,819.74	Walkers Variety	ACH001444	32.70	06/06/2023	sewing class supplies	CLASS FEE FACS
SUM 16,819.74			32.70			
484.37	Walmart	ACH001443	12.87	06/06/2023	PR Supplies	PUBLIC RELATIONS SUPPLIES
			471.50	06/06/2023	Student Supplies	ARP HOMELESS GRANT II
SUM 484.37			484.37			
16,819.74	Walmart	ACH001444	52.02	06/06/2023	food class supplies	CLASS FEE FACS
			87.54	06/06/2023	talon game supplies	SA HS HOSPITALITY ACCOUNT
			92.55	06/06/2023	Art Supplies	SA ELEM DISCRETIONARY
			317.90	06/06/2023	teacher appreciation supplies	SA HS CONCESSIONS
			82.86	06/06/2023	FCCLA supplies	SA HS FCCLA
			150.23	06/06/2023	band trip supplies	SA HS BAND
			102.51	06/06/2023	Supplies for mural	MS FREETEXT BOOKS
			16.07	06/06/2023	water for state track	DIST CON STATE COMPETITION
			83.29	06/06/2023	Foundation Grant 5th grade	FOUNDATION TEACHER
			299.90	06/06/2023	banquet supplies	SA HS SPEC OLYMPICS
			208.39	06/06/2023	Day Plus Supplies	DAY PLUS SUPPLIES
			138.19	06/06/2023	facs supplies	CLASS FEE FACS
SUM 16,819.74			1,631.45			
5,713.00	Warrensburg R-VI School District	0000105897	5,713.00	06/05/2023	4th Qtr Gateway Tuition	ONLINE/GATEWAY TUITION
SUM 5,713.00			5,713.00			
56,052.85	Watkins Roofing Inc	0000105899	56,052.85	06/05/2023	Payment #3 Roofing	BOND CONSTRUCTION
SUM 56,052.85			56,052.85			
1,000.00	WEMET	0000105889	1,000.00	06/05/2023	2nd Sem 2022-23 Consortium Fees	SATELLITE INSTR SERV
SUM 1,000.00			1,000.00			
63.19	West Central Electric Cooperative	0000105923	63.19	06/06/2023	4/27-5/30 Gun Club	HS ELECTRIC
SUM 63.19			63.19			
89,300.00	Westport Construction Co	0000105924	89,300.00	06/06/2023	Pay #1 Elem Renovation	BOND CONSTRUCTION
SUM 89,300.00			89,300.00			
3,600.00	WeVideo	0000105898	1,800.00	06/05/2023	subscription renewal	MS TECH SUPPLIES

2023 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
3,600.00	WeVideo	0000105898	1,800.00	06/05/2023	subscription renewal	ELEM TECH SUPPLIES
SUM 3,600.00			3,600.00			
16,819.74	YETI	ACH001444	416.18	06/06/2023	RETIREE	BE SUPPLIES
	Yoss Brothers Grocery	ACH001444	97.91	06/06/2023	Teacher Appreciation Snacks	SA ELEM DISCRETIONARY
			45.65	06/06/2023	Snacks for Teachers	SA MS DISCRETIONARY
			22.81	06/06/2023	stuco supplies	SA HS STUDENT COUNCIL
			30.39	06/06/2023	facs supplies	CLASS FEE FACS
			35.85	06/06/2023	ag supplies	VO AG SUPPLIES
			17.45	06/06/2023	Day Plus Supplies	DAY PLUS SUPPLIES
SUM 16,819.74			666.24			
2,500.00	Zearn	0000105901	2,500.00	06/05/2023	School Account	ELEM FREE TEXTBOOKS
SUM 2,500.00			2,500.00			