2022 JUNE CHECKS TO BE APPROVED

Selection Criteria : Payment Type = ACH | Payment Type = Check | Type Of Check = Accounts Payable | Check Date Range From 06/01/2022 To 06/13/2022 |

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
13,616.29	2nd Street Bistro	ACH001224	52.33	06/08/2022	Lunch for interviews	SA ELEM DISCRETIONARY
	4tronics	ACH001224	485.69	06/08/2022	Classroom supplies	PROJ LEAD THE WAY/MS
	ACTE	ACH001224	80.00	06/08/2022	Summer Conference	PDC HS TRAVEL
	Adobe Acropro	ACH001224	14.99	06/08/2022	Sub Program	EA SUPPLIES
SUM 13,616.29			633.01			
739.00	AG Parts Education	0000104067	246.34	06/09/2022	Dell 3100 Non-Touch	TECH FEES/MS
			246.33	06/09/2022	Dell 3100 Non-Touch	TECH FEES/HS
						TECH FEES/ELEM
SUM 739.00			739.00			
2,128.50	AG Parts Education	0000103961	709.60	06/02/2022	Chromebook chargers	TECH FEES/MS
						TECH FEES/HS
			709.30	06/02/2022	Chromebook chargers	TECH FEES/ELEM
SUM 2,128.50			2,128.50			
338.00	AGiRepair, Inc	0000104044	112.66	06/08/2022	Chromebook repairs	TECH FEES/HS
						TECH FEES/MS
			112.68	06/08/2022	Chromebook repairs	TECH FEES/ELEM
SUM 338.00			338.00			
507.00	AGiRepair, Inc	0000103962	168.99	06/02/2022	Chromebook repairs	TECH FEES/HS
			169.00	06/02/2022	Chromebook repairs	TECH FEES/MS
			169.01	06/02/2022	Chromebook repairs	TECH FEES/ELEM
SUM 507.00			507.00			
13,616.29	Aldi	ACH001224	99.94	06/08/2022	Day Plus Supplies	DAY PLUS SUPPLIES
	Allianze Travel Ins	ACH001224	38.00	06/08/2022	National FBLA Trip	DIST CON STATE COMPETITION
SUM 13,616.29			137.94			
3,009.33	Amazon	0000103959	26.97	06/02/2022	STEAM night supplies	ELEM FREE TEXTBOOKS
			55.98	06/02/2022	keyboard/mouse wireless	TECH MEMBERSHIPS
			334.44	06/02/2022	Classroom supplies	MS PE SUPPLIES
			40.49	06/02/2022	Storage tote	MS 7TH GRADE TEAM SUP
			275.77	06/02/2022	Counseling Supplies	GS HS SUPPLIES
			434.17	06/02/2022	Foam Play Climber	SA ELEM DISCRETIONARY
			321.00	06/02/2022	Chromebook Chargers	TECH FEES/ELEM
			139.90	06/02/2022	Earbuds for State Testing	TECH FEES/HS
						TECH FEES/MS
						TECH FEES/ELEM
			50.25	06/02/2022	HDMI cables	TECH MEMBERSHIPS
			115.24	06/02/2022	Class Supplies	SA ELEM DISCRETIONARY
			89.58	06/02/2022	MAP Testing supplies	MS 8TH GRADE TEAM SUP
			30.98	06/02/2022	desk organizer	MS 7TH GRADE TEAM SUP
			45.31	06/02/2022	Office Supplies	HS SUPPLIES

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
			39.37	06/02/2022	STEAM night supplies	ELEM FREE TEXTBOOKS
			144.16	06/02/2022	STEAM night supplies	ELEM FREE TEXTBOOKS
			45.94	06/02/2022	classroom supplies PTO	SA ELEM DISCRETIONARY
3,009.33	**Amazon**	**0000103959**	196.79	06/02/2022	classroom supplies	PROJ LEAD THE WAY/MS
			51.70	06/02/2022	yearbook supplies	SA MS YEARBOOK
			97.98	06/02/2022	Notepads	FUTURE TEACHERS
			193.51	06/02/2022	Day Plus Supplies	DAY PLUS SUPPLIES
SUM 3,009.33			3,009.33			
			148.44	06/08/2022	BOOKS	EA SUPPLIES
			532.20	06/08/2022	Cheer Bows/Water Bottles	SA HS CHEERLEADERS
13,616.29	Amazon	ACH001224	8.99	06/08/2022	Slip and slide slime slide	SA ELEM DISCRETIONARY
			94.56	06/08/2022	Coffee Shop Supplies	SA COFFEE SHOP
	AMTRAK	ACH001224	228.00	06/08/2022	National FBLA Trip	DIST CON STATE COMPETITION
SUM 13,616.29			1,012.19			
			47,178.38	06/09/2022	MAY TRANSPORTATION SERVICE	TRANS CONT SERV/STUDENTS
			26,312.99	06/09/2022	MAY TRANSPORTATION SERVICE	HANDICAP TRANSP CONTRACTED SVC
78,898.55	Apple Bus Company	0000104066	2,099.02	06/09/2022	MAY TRANSPORTATION SERVICE	CONTRACT ACTIVITY MILES
			3,308.16	06/09/2022	MAY TRANSPORTATION SERVICE	ECSE CONTRACT TRANS
SUM 78,898.55			78,898.55			
			54,034.61	06/06/2022	April Transportation	TRANS CONT SERV/STUDENTS
			27,729.23	06/06/2022	April Transportation	HANDICAP TRANSP CONTRACTED SVC
93,612.72	**Apple Bus Company**	**0000103989**	7,920.44	06/06/2022	April Transportation	CONTRACT ACTIVITY MILES
			3,928.44	06/06/2022	April Transportation	ECSE CONTRACT TRANS
SUM 93,612.72			93,612.72			
13,616.29	ATHOME	ACH001224	17.21	06/08/2022	PR Supplies	PUBLIC RELATIONS SUPPLIES
SUM 13,616.29			17.21			
63.00	Candys Shirt Tells	0000103990	63.00	06/06/2022	Plaques	BE SUPPLIES
SUM 63.00			63.00			
			14.00	06/02/2022	Engraving	SA HS CHORUS
74.00	Candys Shirt Tells	0000103963	60.00	06/02/2022	5th grade shirts	GS MS SUPPLIES
SUM 74.00			74.00			
40.50	CARLY MEYER	0000104046	40.50	06/08/2022	REIMB BACKGRD CK	BE DUES & FEES
SUM 40.50			40.50			
13,616.29	CASEY`S	ACH001224	98.06	06/08/2022	Teacher Appreciation	SA MS DISCRETIONARY
SUM 13,616.29			98.06			
3,340.61	Chilhowee R-4 School District	0000104072	3,340.61	06/13/2022	LOCAL TAX EFFORT	LOCAL TAX EFFORT/EL
SUM 3,340.61			3,340.61			
122.05	City Electric Supply	0000104073	122.05	06/13/2022	HS FREEZER REPAIR	FS REPAIR & MAINT
SUM 122.05			122.05			
12,500.00	City of Holden	0000103991	12,500.00	06/06/2022	2nd Sem School Resource Officer	SCHOOL RES OFFICER
SUM 12,500.00			12,500.00			

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
13,616.29	Complete Projects	ACH001224	400.00	06/08/2022	Dumpster	OM SUPPLIES
SUM 13,616.29			400.00			
510.00	Cornerstones of Care	0000103964	510.00	06/02/2022	Vision Team Conference	PDC MS TRAVEL
SUM 510.00			510.00			
13,616.29	COSTCO	ACH001224	237.77	06/08/2022	Snacks for MAP Testing	SA ELEM DISCRETIONARY
SUM 13,616.29			237.77			
810.00	Country Creations	0000104045	810.00	06/08/2022	Graduation Flowers, Plant Rental	GRADUATION SUPPLIES
SUM 810.00			810.00			
13,616.29	Crumbl	ACH001224	604.39	06/08/2022	Teacher Appreciation	BE SUPPLIES
SUM 13,616.29			604.39			
225.00	D&M PLUMBING LLC	0000104047	225.00	06/08/2022	GUN CLUB PORTA TIOLETS	SA FFA TRAPSHOOT
		0000103965	225.00	06/02/2022	April Porta Potty	SA FFA
SUM 225.00			450.00			
41.75	DAHLHOFF HOPE	0000103993	41.75	06/06/2022	Reimburse Background Check	BE DUES & FEES
SUM 41.75			41.75			
13,616.29	Deans Trophies	ACH001224	52.50	06/08/2022	Dist Alumni	PUBLIC RELATIONS SUPPLIES
SUM 13,616.29			52.50			
595.46	Decker Equipment	0000104048	221.81	06/08/2022	SIGNS	OM SUPPLIES
			373.65	06/08/2022	FOLDING CHAIR MOVER	OM SUPPLIES
SUM 595.46			595.46			
13,616.29	Demco	ACH001224	354.45	06/08/2022	Library Supplies	SA BOOK FAIR/ELEM
SUM 13,616.29			354.45			
799.32	DIENER, DAVID	0000103992	199.32	06/06/2022	State Track Expense	DIST CON STATE COMPETITION
			600.00	06/06/2022	Tution Reimbursement	GRAD HRS REIMB/HS
SUM 799.32			799.32			
13,616.29	Dollar General	ACH001224	8.00	06/08/2022	spoons for ice cream	SA MS VENDING MACHINE
			40.90	06/08/2022	Day Plus Supplies	DAY PLUS SUPPLIES
			21.55	06/08/2022	SPED Supplies	SE SUPPLIES/HS
			117.85	06/08/2022	MAP Testing Prizes	SA ELEM DISCRETIONARY
			16.00	06/08/2022	Class Supplies	CLASS FEE FACS
	Dollar Tree	ACH001224	63.68	06/08/2022	Day Plus Supplies	DAY PLUS SUPPLIES
			46.31	06/08/2022	Track Banquet Supplies	SA TRACK
			42.15	06/08/2022	supplies for Career Day	GS MS SUPPLIES
SUM 13,616.29			356.44			
63.00	EdCounsel LLC	0000104084	63.00	06/13/2022	LEGAL SERVICES	BE LEGAL SERVICE
SUM 63.00			63.00			
1,045.00	EdCounsel LLC	0000104019	1,045.00	06/06/2022	April/May Legal Service	BE LEGAL SERVICE
SUM 1,045.00			1,045.00			
3,349.70	Empire Electric	0000103994	3,349.70	06/06/2022	Bus Barn Sewer Station	OM SUPPLIES
SUM 3,349.70			3,349.70			
15,208.42	Evergy	0000103995	4,898.47	06/06/2022	District Utilities	ELEM ELECTRIC

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
			7,524.81	06/06/2022	District Utilities	MS ELECTRIC
15,208.42	**Evergy**	**0000103995**	2,711.53	06/06/2022	District Utilities	HS ELECTRIC
			73.61	06/06/2022	District Utilities	OM CO ELECTRIC
SUM 15,208.42			15,208.42			
			66.32	06/02/2022	Payroll check to vendor # F000124	SE PARA (HS)
			139.58	06/02/2022	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			21.36	06/02/2022	Payroll check to vendor # F000124	BCS SALARIES
			159.59	06/02/2022	Payroll check to vendor # F000124	FS SALARIES
			39.70	06/02/2022	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY
			64.06	06/02/2022	Payroll check to vendor # F000124	GS SECRETARY SALARY
			35.36	06/02/2022	Payroll check to vendor # F000124	HE SALARIES
			163.55	06/02/2022	Payroll check to vendor # F000124	LIB AIDE SALARY (ELEM)
			29.65	06/02/2022	Payroll check to vendor # F000124	SE PARA (MS)
			98.36	06/02/2022	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			124.44	06/02/2022	Payroll check to vendor # F000124	ELEM INSTRUCT PARA
			20.26	06/02/2022	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA
			124.75	06/02/2022	Payroll check to vendor # F000124	NURSE SALARY
			111.83	06/02/2022	Payroll check to vendor # F000124	LIB HS PARA
			149.02	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/ELEM
			215.48	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/MS
			72.47	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/HS
			65.11	06/02/2022	Payroll check to vendor # F000124	HE SALARIES/HS
10,000.40	F & C Bank/Employee Tax	ACH001219	121.33	06/02/2022	Payroll check to vendor # F000124	SE HS PARA
			121.96	06/02/2022	Payroll check to vendor # F000124	ELEM INSTRUCTIONAL PARA
			80.20	06/02/2022	Payroll check to vendor # F000124	SE PARA (HS)
						SE SOC SEC (HS)
			92.92	06/02/2022	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			23.23	**06/02/2022**	**Payroll check to vendor # F000124**	BCS SALARIES
						BCS SOC SEC
			174.21	**06/02/2022**	**Payroll check to vendor # F000124**	FS SALARIES
						FS SOC SEC
			66.03	06/02/2022	Payroll check to vendor # F000124	MS SOC SEC
			104.74	06/02/2022	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY
						ECSE SOC/SEC
			69.69	06/02/2022	Payroll check to vendor # F000124	GS SECRETARY SALARY
			95.37	**06/02/2022**	**Payroll check to vendor # F000124**	HE SALARIES
						HE SOCIAL SECURITY
			107.54	06/02/2022	Payroll check to vendor # F000124	LIB SOCIAL SEC (ELEM)
			92.92	06/02/2022	Payroll check to vendor # F000124	LIB SOC SEC (MS)
			87.09	06/02/2022	Payroll check to vendor # F000124	ELEM SOC SEC
			84.89	06/02/2022	Payroll check to vendor # F000124	HS SOC SEC

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
10,000.40	F & C Bank/Employee Tax	ACH001219	168.25	06/02/2022	Payroll check to vendor # F000124	SE SOCIAL SECURITY (HS)
			211.53	06/02/2022	Payroll check to vendor # F000124	SE SOCIAL SEC (ELEM)
			107.54	06/02/2022	Payroll check to vendor # F000124	LIB AIDE SALARY (ELEM)
			67.72	06/02/2022	Payroll check to vendor # F000124	SE PARA (MS)
						SE SOC SEC (MS)
			66.03	06/02/2022	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			84.89	06/02/2022	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			211.53	06/02/2022	Payroll check to vendor # F000124	ELEM INSTRUCT PARA
			87.98	06/02/2022	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA
						TITLE 1 SOC SEC
			86.01	06/02/2022	Payroll check to vendor # F000124	NURSE SALARY
						NURSE SOC SEC
			81.30	06/02/2022	Payroll check to vendor # F000124	LIB HS PARA
						HS SOC SECURITY
			215.89	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/ELEM
			211.48	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/MS
			104.72	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/HS
			215.89	06/02/2022	Payroll check to vendor # F000124	BA SOC SEC/ELEM
			211.48	06/02/2022	Payroll check to vendor # F000124	BA SOC SEC/MD SCH
			104.72	06/02/2022	Payroll check to vendor # F000124	BA SOC SEC/HS
			115.18	06/02/2022	Payroll check to vendor # F000124	HE SALARIES/HS
						HE SOC SEC/HS
			69.69	06/02/2022	Payroll check to vendor # F000124	GS SOCIAL SEC
			168.25	06/02/2022	Payroll check to vendor # F000124	SE HS PARA
			87.09	06/02/2022	Payroll check to vendor # F000124	ELEM INSTRUCTIONAL PARA
			18.76	06/02/2022	Payroll check to vendor # F000124	SE PARA (HS)
			21.73	06/02/2022	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			5.43	06/02/2022	Payroll check to vendor # F000124	BCS SALARIES
			40.74	06/02/2022	Payroll check to vendor # F000124	FS SALARIES
			24.49	06/02/2022	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY
						ECSE MEDICARE
			16.30	06/02/2022	Payroll check to vendor # F000124	GS SECRETARY SALARY
			22.30	06/02/2022	Payroll check to vendor # F000124	HE SALARIES
			5.43	06/02/2022	Payroll check to vendor # F000124	BCS MEDICARE
			40.74	06/02/2022	Payroll check to vendor # F000124	FS MEDICARE
			22.30	06/02/2022	Payroll check to vendor # F000124	HE MEDICARE
			25.15	06/02/2022	Payroll check to vendor # F000124	LIB MEDICARE (ELEM)
			21.73	06/02/2022	Payroll check to vendor # F000124	LIB MEDICARE (MS)
			39.35	06/02/2022	Payroll check to vendor # F000124	SPED MEDICARE (HS)
			49.46	06/02/2022	Payroll check to vendor # F000124	SE MEDICARE (ELEM)
			25.15	06/02/2022	Payroll check to vendor # F000124	LIB AIDE SALARY (ELEM)

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10,000.40	F & C Bank/Employee Tax	ACH001219	15.84	06/02/2022	Payroll check to vendor # F000124	SE PARA (MS)
						SE MEDICARE (MS)
			18.76	06/02/2022	Payroll check to vendor # F000124	SE MEDICARE (HS)
			15.44	06/02/2022	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
						MS NON CERT MEDICARE
			19.85	06/02/2022	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			49.46	06/02/2022	Payroll check to vendor # F000124	ELEM INSTRUCT PARA
			20.12	06/02/2022	Payroll check to vendor # F000124	NURSE SALARY
			50.49	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/ELEM
			49.46	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/MS
			24.49	06/02/2022	Payroll check to vendor # F000124	BA SECRETARY/HS
			50.49	06/02/2022	Payroll check to vendor # F000124	BA MEDICARE/ELEM
			49.46	06/02/2022	Payroll check to vendor # F000124	BA MEDICARE/MD SCH
			24.49	06/02/2022	Payroll check to vendor # F000124	BA MEDICARE/HS
			26.94	06/02/2022	Payroll check to vendor # F000124	HE SALARIES/HS
						HE MEDICARE/HS
			16.30	06/02/2022	Payroll check to vendor # F000124	GS MEDICARE
			39.35	06/02/2022	Payroll check to vendor # F000124	SE HS PARA
			19.85	06/02/2022	Payroll check to vendor # F000124	HS MEDICARE
			20.12	06/02/2022	Payroll check to vendor # F000124	NURSE MEDICARE
			20.58	06/02/2022	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA
			19.01	06/02/2022	Payroll check to vendor # F000124	LIB HS PARA
						LIB MEDICARE HS
			20.37	06/02/2022	Payroll check to vendor # F000124	ELEM INSTRUCTIONAL PARA
						ELEM MEDICARE
			20.58	06/02/2022	Payroll check to vendor # F000124	MEDICARE
			165.71	06/02/2022	Payroll check to vendor # F000124	BCS SALARIES
			179.35	06/02/2022	Payroll check to vendor # F000124	EA SECTY SALARIES
			90.80	06/02/2022	Payroll check to vendor # F000124	DAY PLUS SALARY
			56.67	06/02/2022	Payroll check to vendor # F000124	PRESCHOOL INST PARA
			125.33	06/02/2022	Payroll check to vendor # F000124	PUB REL SALARY
			137.02	06/02/2022	Payroll check to vendor # F000124	BCS SALARIES
						BCS SOC SEC
			140.25	06/02/2022	Payroll check to vendor # F000124	EA SECTY SALARIES
						EA SOC SEC
			127.69	06/02/2022	Payroll check to vendor # F000124	DAY PLUS SALARY
						DAY PLUS SOCIAL SEC
			22.87	06/02/2022	Payroll check to vendor # F000124	SE PARA (ELEM)
						SE SOC SEC (ELEM)
			126.46	06/02/2022	Payroll check to vendor # F000124	PRESCHOOL SOC SEC
						PRESCHOOL INST PARA

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10,000.40	F & C Bank/Employee Tax	ACH001219	123.99	06/02/2022	Payroll check to vendor # F000124	PUB REL SALARY
						PUB REL SOCIAL SEC
			32.04	06/02/2022	Payroll check to vendor # F000124	BCS SALARIES
			32.80	06/02/2022	Payroll check to vendor # F000124	EA SECTY SALARIES
						EA MEDICARE
			29.86	06/02/2022	Payroll check to vendor # F000124	DAY PLUS SALARY
						DAY PLUS MEDICARE
			32.04	06/02/2022	Payroll check to vendor # F000124	BCS MEDICARE
			5.35	06/02/2022	Payroll check to vendor # F000124	SE PARA (ELEM)
						SE MEDICARE (ELEM)
			29.58	06/02/2022	Payroll check to vendor # F000124	PRESCHOOL INST PARA
						PRESCHOOL MEDI
			29.00	06/02/2022	Payroll check to vendor # F000124	PUB REL SALARY
						PUB REL MEDICARE
SUM 10,000.40			10,000.40			
472.50	Family Dry Cleaners	0000103966	472.50	06/02/2022	Cleaning Band Uniforms	DIST CON ATHLETIC REPAIRS
SUM 472.50			472.50			
54.50	FERGUSON JANINE	0000104001	54.50	06/06/2022	Reimburse Background Check	BE DUES & FEES
SUM 54.50			54.50			
745.04	Fredericktown R-1 School District	0000104074	745.04	06/13/2022	LOCAL TAX EFFORT	LOCAL TAX EFFORT/HS
SUM 745.04			745.04			
13,875.00	Gator Graphics	0000104049	13,875.00	06/08/2022	MESSAGE CENTER	CONSTRUCT PROJECT/LOCAL
SUM 13,875.00			13,875.00			
342.22	Georgia Jarman	0000104078	342.22	06/13/2022	REIMB CONFERENCE	BE TRAVEL
	Gerilynn Hoover	0000104079	342.22	06/13/2022	REIMB CONFERENCE	BE TRAVEL
SUM 342.22			684.44			
41.75	GILMORE TIFFANY	0000104004	41.75	06/06/2022	Reimburse Background Check	BE DUES & FEES
SUM 41.75			41.75			
32.46	Grainger	0000104076	32.46	06/13/2022	WIRE GUARD	OM SUPPLIES
SUM 32.46			32.46			
239.14	Grainger	0000104002	239.14	06/06/2022	Keyed Padlock	OM SUPPLIES
SUM 239.14			239.14			
1,122.34	Grandview C-4 School District	0000104077	1,122.34	06/13/2022	LOCAL TAX EFFORT	LOCAL TAX EFFORT/HS
SUM 1,122.34			1,122.34			
961.70	Graphic Edge	0000104075	961.70	06/13/2022	Ice Bags, Tape	DIST ATH CONTRACT SERV
			0.00	06/13/2022	Ice Bags, Tape	DIST CON ATHLETICS
SUM 961.70			961.70			
3,874.47	Graphic Edge	0000103967	1,029.73	06/02/2022	Track Supplies	DISTRICT CON TRACK
			1,072.48	06/02/2022	Track Supplies	DIST CON ATHLETICS
			974.44	06/02/2022	Tape, Underwrap	DIST ATH CONTRACT SERV
			5.75	06/02/2022	Tape, Underwrap	DIST CON ATHLETICS

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
3,874.47	Graphic Edge	0000103967	792.07	06/02/2022	MRVC Lady Champs Eagles Track	SA TRACK
SUM 3,874.47			3,874.47			
13,616.29	Graphic Edge	ACH001224	136.89	06/08/2022	Baseballs	DISTRICT CON BASEBALL
SUM 13,616.29			136.89			
2,982.00	Great Circle	0000103968	2,982.00	06/02/2022	SPED Tuition April	CONTRACTED SERVICES/EL
SUM 2,982.00			2,982.00			
267.46	GUDDE, SPENCER D	0000103996	267.46	06/06/2022	Athletic Mileage	SA ATHLETICS
SUM 267.46			267.46			
279.40	GUEVEL, GRANT	0000104003	210.70	06/06/2022	Reimburse Mileage, Concessions	SA ATHLETICS
			68.70	06/06/2022	Reimburse Mileage, Concessions	SA HS CONCESSIONS
SUM 279.40			279.40			
10.50	HANNEKEN, KERRI L	0000103970	10.50	06/02/2022	Reimbursement for water	GS MS SUPPLIES
SUM 10.50			10.50			
756.19	Heartland Mechanical Services	0000104008	756.19	06/06/2022	Replace Condensor Fan	OM CONT REP/MAINT
SUM 756.19			756.19			
240.00	HEDGLIN, TERRY L	0000103999	240.00	06/06/2022	Announcer	SA ATHLETICS
SUM 240.00			240.00			
65.64	Heimans	0000103969	65.64	06/02/2022	Supplies	VO AG SUPPLIES
SUM 65.64			65.64			
438.09	Heimans	0000104005	438.09	06/06/2022	Maint Supplies	OM SUPPLIES
SUM 438.09			438.09			
300.00	HERTZOG, MATTHEW J	0000104009	300.00	06/06/2022	Tuition Reimbursement	GRAD HRS REIMB/MS
SUM 300.00			300.00			
2,182.82	**Hillyard, Inc**	**0000104006**	504.12	06/06/2022	Custodial Supplies	OM SUPPLIES
			1,678.70	06/06/2022	Custodial Supplies	OM SUPPLIES
SUM 2,182.82			2,182.82			
4,054.62	Hillyard, Inc	0000104050	4,054.62	06/08/2022	MAINT SUPPLIES	OM SUPPLIES
SUM 4,054.62			4,054.62			
469.75	Holden Eagles Diamond Club	0000104068	200.00	06/09/2022	Purchase of Concession Leftovers	SA HS CONCESSIONS
			269.75	06/09/2022	Purchase of Concession Leftovers	SA BASEBALL
SUM 469.75			469.75			
100.00	Holden Image	0000104007	100.00	06/06/2022	Graduate Packets	BE ADVERTISING
SUM 100.00			100.00			
3,798.62	**Holden Water Department**	**ACH001220**	1,514.00	06/08/2022	District Water	OM ELEM WATER
			744.30	06/08/2022	District Water	OM MS WATER
			1,481.70	06/08/2022	District Water	OM HS WATER
			58.62	06/08/2022	District Water	OM CO WATER
SUM 3,798.62			3,798.62			
503.10	HOUGH, STEPHEN MICHAEL	0000104080	503.10	06/13/2022	REIMB CONFERENCE	EA TRAVEL
SUM 503.10			503.10			
13,616.29	HyVee	ACH001224	164.23	06/08/2022	Track Banquet Supplies	SA TRACK

2022 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM 13,616.29			164.23			
137.00	Instrumentalist Awards LLC	0000103971	137.00	06/02/2022	Choral Awards	HS VOCAL
SUM 137.00			137.00			
99.50	Interstate Studio Inc	0000104081	99.50	06/13/2022	YEARBOOKS	SA ELEM DISCRETIONARY
SUM 99.50			99.50			
366.69	Interstate Studio Inc	0000104011	366.69	06/06/2022	2022 Senior Wall Composite	HS FREETEXT BOOKS
SUM 366.69			366.69			
1,062.88	Interstate Studio Inc	0000104010	1,062.88	06/06/2022	Elementary Yearbooks	SA ELEM DISCRETIONARY
SUM 1,062.88			1,062.88			
13,616.29	ISTE	ACH001224	335.00	06/08/2022	ISTE Live Conference	PDC SUPPLIES/ELEM
SUM 13,616.29			335.00			
699.18	J.W. Pepper	0000103972	239.99	06/02/2022	Band Music	HS INST MUSIC
			120.19	06/02/2022	Choir Music	HS VOCAL
			249.00	06/02/2022	Band Music	HS INST MUSIC
			90.00	06/02/2022	Band Music	HS INST MUSIC
SUM 699.18			699.18			
522.18	**Jamie`s Place**	**0000103973**	286.00	06/02/2022	Lunch for Staff	SA MS DISCRETIONARY
			175.00	06/02/2022	Breakfast Burritos	SA HS DISCRETIONARY
			26.28	06/02/2022	Lunch for Cooks Appreciation Day	SA MS VENDING MACHINE
			11.00	06/02/2022	Lunch with students on attendance	MS 6TH GRADE TEAM SUP
						MS 7TH GRADE TEAM SUP
			12.90	06/02/2022	Lunch with students on attendance	MS 8TH GRADE TEAM SUP
SUM 522.18			522.18			
60.00	Jim`s Locksmiths	0000104013	60.00	06/06/2022	Service Call	OM CONT REP/MAINT
SUM 60.00			60.00			
13,616.29	Jones School Supply Co	ACH001224	210.02	06/08/2022	Choir Awards	HS VOCAL
SUM 13,616.29			210.02			
16.71	Jostens	0000104012	16.71	06/06/2022	Diploma Reprint	SA HS DISCRETIONARY
SUM 16.71			16.71			
38,424.13	Kansas City Audio-Visual	0000103974	38,424.13	06/02/2022	Stage projector/installation/screen	HS TECH SUPPLIES
SUM 38,424.13			38,424.13			
13,616.29	Key Coffee Co.	ACH001224	100.00	06/08/2022	Teacher Appreciation	SA MS DISCRETIONARY
SUM 13,616.29			100.00			
300.00	LANGSTON, MIRANDA P	0000104020	300.00	06/06/2022	Tuition Reimbursement	GRAD HRS REIMB/HS
SUM 300.00			300.00			
32.00	Laser Quick Printing	0000103975	32.00	06/02/2022	Engraving	SA BAND
SUM 32.00			32.00			
216.00	LessonPix	0000104082	216.00	06/13/2022	LESSON PIX	IDEA SUPPLIES
SUM 216.00			216.00			
38.07	Linde Gas & Equipment	0000104052	38.07	06/08/2022	CYLINDER	OM SUPPLIES
SUM 38.07			38.07			

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
38.71	Linde Gas & Equipment	0000104014	38.71	06/06/2022	12/20-01/20 Cylinder	OM SUPPLIES
SUM 38.71			38.71			
57.69	MCCONVILLE, BUFFIE J	0000103977	20.64	06/02/2022	Reimbursement Special Olympics	SA HS SPEC OLYMPICS
			37.05	06/02/2022	Reimbursement for snacks, awards	SA HS SPEC OLYMPICS
SUM 57.69			57.69			
216.10	MCCONVILLE, BUFFIE J	0000104085	216.10	06/13/2022	DCI CONFERENCE	SPED DIR TRAVEL/HS
SUM 216.10			216.10			
68.92	MCI	0000104017	68.92	06/06/2022	Long Distance Service	OM CENT/OFC TELEPHONE
SUM 68.92			68.92			
30.00	McIntyre, Norma J	0000104018	30.00	06/06/2022	Gatekeeper	SA ATHLETICS
SUM 30.00			30.00			
250.00	Meyer Music	0000103976	250.00	06/02/2022	Instrument repair	MS BAND SUPPLIES
SUM 250.00			250.00			
13,656.71	MFA Oil Co	0000104015	7,963.60	06/06/2022	Unleaded, Diesel	PT GASOLINE/DIESEL
			5,693.11	06/06/2022	Unleaded, Diesel	PT GASOLINE/DIESEL
SUM 13,656.71			13,656.71			
13,616.29	Michael`s	ACH001224	15.20	06/08/2022	Class Supplies	HS ART
			41.07	06/08/2022	Class Supplies	CLASS FEE ART
			42.95	06/08/2022	PR Supplies	PUBLIC RELATIONS SUPPLIES
SUM 13,616.29			99.22			
344.00	Michelle Anderson	0000104053	344.00	06/08/2022	TRANSPORTING STUDENT	TRANS CONT SERV/STUDENTS
SUM 344.00			344.00			
770.00	Midway USA	0000104023	770.00	06/06/2022	FFA Shooting Team	SA FFA TRAPSHOOT
SUM 770.00			770.00			
3,776.80	Midwest CompuTech	0000104051	3,776.80	06/08/2022	Monthly Billing for June	TECH PROF/TECH SERVIC
SUM 3,776.80			3,776.80			
2,465.50	Midwest Logowear	0000103978	1,191.00	06/02/2022	Cheer Shirts	SA HS CHEERLEADERS
			435.50	06/02/2022	Softball Camp Shirts	SA HS GIRLS SOFTBALL
			839.00	06/02/2022	Coffee Shop Fundraiser	SA COFFEE SHOP
SUM 2,465.50			2,465.50			
2,476.00	MIDWEST TECHNOLOGY PRODUCTS	0000104069	2,476.00	06/09/2022	Bandsaw	VOC AG GRANT EQUIP
SUM 2,476.00			2,476.00			
43.00	MILLER, ANN E	0000103998	43.00	06/06/2022	SCHOOL BOOKKEEPERS MEETING	BCS SUPPLIES
SUM 43.00			43.00			
200.00	MISSOURI STATE UNIVERSITY	0000104083	200.00	06/13/2022	INSTRUCTIONAL COACH ACA	ELEM TRAVEL
SUM 200.00			200.00			
13,616.29	MO Cotton Exchange	ACH001224	64.00	06/08/2022	State Track Expense	DIST CON STATE COMPETITION
	Molly`s Custom Silver	ACH001224	341.08	06/08/2022	FFA Awards	SA FFA
	MOSPRA	ACH001224	25.00	06/08/2022	Conference Fee	PUBLIC RELATION TRAVEL
SUM 13,616.29			430.08			
3,731.11	MOVA	0000104021	1,574.62	06/06/2022	ONLINE TUITION	ONLINE/GATEWAY TUITION

2022 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
3,731.11	MOVA	0000104021	1,437.66	06/06/2022	ONLINE TUITION	ONLINE COURSE TUITION
			718.83	06/06/2022	ONLINE TUITION	ONLINE COURSE TUITION
SUM 3,731.11			3,731.11			
883.56	MSBA	0000104016	508.00	06/06/2022	Bd of Directors, Great Ideas Summit	BE TRAVEL
			375.56	06/06/2022	4th Qtr SDAC Claims	MEDICARE/SDAC CLAIM
SUM 883.56			883.56			
13,616.29	MSBA	ACH001224	340.00	06/08/2022	Board Conference	BE TRAVEL
	MSHSAA	ACH001224	9.58	06/08/2022	State Track Admission	DIST CON STATE COMPETITION
SUM 13,616.29			349.58			
120.45	Musician`s Friend	0000103979	120.45	06/02/2022	Band supplies	SA MS DISCRETIONARY
SUM 120.45			120.45			
460.00	MVATA	0000104022	460.00	06/06/2022	MVATA Membership-Jane Haun, Royce Black	SA FFA
SUM 460.00			460.00			
1,280.92	n2y	0000104055	1,280.92	06/08/2022	UNIQUE LEARNING SYSTEM	IDEA SUPPLIES
SUM 1,280.92			1,280.92			
13,616.29	National FFA Organization	ACH001224	109.50	06/08/2022	FFA Awards	SA FFA
			80.50	06/08/2022	FFA Jacket, Scarf	SA FFA
SUM 13,616.29			190.00			
419.50	Nightwatch Security	0000104054	419.50	06/08/2022	MS Service call and repair	TECH REPAIRS
SUM 419.50			419.50			
13,616.29	Nike Factory Store	ACH001224	503.37	06/08/2022	Cheer Supplies	SA HS CHEERLEADERS
SUM 13,616.29			503.37			
25.50	NueSynergy, Inc	ACH001221	25.50	06/08/2022	Employee Flex Plan	FLEX ACCOUNT
SUM 25.50			25.50			
350.00	O & M Enterprises	0000104025	350.00	06/06/2022	Pump Septic Tank	OM CONT REP/MAINT
SUM 350.00			350.00			
119.00	Opaa Food Management	0000103980	119.00	06/02/2022	Preschool graduation cupcakes	SA ELEM DISCRETIONARY
SUM 119.00			119.00			
140.00	Opaa Food Management	0000104070	140.00	06/09/2022	Teacher Appreciation Lunch	SA HS DISCRETIONARY
SUM 140.00			140.00			
330.90	Opaa Food Management	0000104086	330.90	06/13/2022	ICE CREAM CUPS	SA ELEM DISCRETIONARY
SUM 330.90			330.90			
657.85	**Opaa Food Management**	**0000104056**	119.00	06/08/2022	PRE-K GRADUATION	PRESCHOOL SUPPLIES
			453.85	06/08/2022	SPEC OLYMPICS BANQ	SA HS SPEC OLYMPICS
			85.00	06/08/2022	Career Day Lunch	GS MS SUPPLIES
SUM 657.85			657.85			
90,378.80	**Opaa Food Management**	**0000104024**	30,847.08	06/06/2022	MAY FOOD SERVICE	CACFP CONTRACT SERVICE
			59,043.01	06/06/2022	MAY FOOD SERVICE	FS CONTRACTED
			488.71	06/06/2022	SUMMER FOOD SERVICE	FS CONTRACTED
SUM 90,378.80			90,378.80			
165.76	Ozark R-6 School District	0000104087	165.76	06/13/2022	ONLINE TUITION	ONLINE COURSE TUITION

2022 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM 165.76			165.76			
19.62	Parts City of Holden	0000104058	19.62	06/08/2022	SWEEPER BELT	OM SUPPLIES
SUM 19.62			19.62			
13,616.29	PayPal	ACH001224	81.21	06/08/2022	Software App Renewal	TECH MEMBERSHIPS
SUM 13,616.29			81.21			
359.87	Pepsi Beverage Co	0000103981	233.88	06/02/2022	Pepsi Product	SA HS DISCRETIONARY
			125.99	06/02/2022	Pepsi Product	SA TRACK
SUM 359.87			359.87			
191.43	Pitney Bowes	0000104026	191.43	06/06/2022	Postage Machine	OM CENT/OFC POSTAGE
SUM 191.43			191.43			
201.12	Pitney Bowes	0000104057	201.12	06/08/2022	POSTAGE METER	OM ELEM POSTAGE
SUM 201.12			201.12			
206.19	Pitney Bowes	0000104071	206.19	06/09/2022	POSTAGE METER	OM CENT/OFC POSTAGE
SUM 206.19			206.19			
480.62	Plumb Supply Co	0000104028	480.62	06/06/2022	Refrigerant	OM SUPPLIES
SUM 480.62			480.62			
13,616.29	Postmaster	ACH001224	20.63	06/08/2022	Postage Baseball Awards	DIST CON ATHLETICS
SUM 13,616.29			20.63			
125.94	Prom Nite	0000104088	125.94	06/13/2022	Royalty Sashes Prom	SA PROM ACCT
SUM 125.94			125.94			
59.56	Purchase Power	0000104027	59.56	06/06/2022	Postage	OM MS POSTAGE
SUM 59.56			59.56			
650.00	Quality Plumbing Inc	0000104030	650.00	06/06/2022	Repair Urinals	OM SUPPLIES
SUM 650.00			650.00			
47.85	Quill Corporation	0000104059	47.85	06/08/2022	PAPER 11X17	EA SUPPLIES
SUM 47.85			47.85			
363.40	Quill Corporation	0000104029	204.72	06/06/2022	Office Supplies	EA SUPPLIES
			158.68	06/06/2022	Office Supplies	EA SUPPLIES
SUM 363.40			363.40			
17.20	RAKER, PATRICIA A	0000103997	17.20	06/06/2022	STAFF APPRECIATION	EA TRAVEL
SUM 17.20			17.20			
1,040.00	Republic Services #468	0000104031	1,040.00	06/06/2022	District Waste Removal	OM DIST TRASH SERV
SUM 1,040.00			1,040.00			
3,656.40	Riverside Insights	0000104060	3,656.40	06/08/2022	SPED TESTING SUPPLIES	IDEA SUPPLIES
SUM 3,656.40			3,656.40			
1,850.00	Robinson Denise	0000103982	1,850.00	06/02/2022	Music Accompianist 2022	DIST CON ACCOMPANIST
SUM 1,850.00			1,850.00			
223.39	Safety Kleen	0000104089	223.39	06/13/2022	PARTS WASHER	OM CONT REP/MAINT
SUM 223.39			223.39			
13,616.29	Sams Club	ACH001224	122.32	06/08/2022	Incentives for students	MS 8TH GRADE TEAM SUP
			155.90	06/08/2022	MAP rewards	MS 8TH GRADE TEAM SUP

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
13,616.29	**Sams Club**	**ACH001224**	324.62	06/08/2022	Concession Supplies	SA HS CONCESSIONS
			154.20	06/08/2022	snacks for Teachers	SA MS DISCRETIONARY
			126.73	06/08/2022	Rewards for 8th Grade	MS 8TH GRADE TEAM SUP
SUM 13,616.29			883.77			
51.00	Shelle Robertson	0000104063	51.00	06/08/2022	REIMB LUNCH BALANCE	FOOD SERVICE NON PROG
SUM 51.00			51.00			
144.90	Sherri Beam	0000104037	144.90	06/06/2022	Lunch Reimbursement	FOOD SERVICE NON PROG
SUM 144.90			144.90			
25.90	Sierra Building Products	0000104090	25.90	06/13/2022	EDGE CUTTER METAL	OM SUPPLIES
SUM 25.90			25.90			
7,137.20	**Sierra Building Products**	**0000104038**	2,551.00	06/06/2022	Radar Illusion	OM SUPPLIES
			4,586.20	06/06/2022	CEILING TILES	OM CONT REP/MAINT
SUM 7,137.20			7,137.20			
13,616.29	SmartSign	ACH001224	415.68	06/08/2022	Do Not Enter sign	MS FREETEXT BOOKS
SUM 13,616.29			415.68			
310.00	SMCAA	0000104034	103.33	06/06/2022	Curriculum Bootcamp	CURR DEV SUPPLIES/HS
						CURR DEV SUPPLIES/MS
			103.34	06/06/2022	Curriculum Bootcamp	CURR DEV SUPPLIES/ELE
SUM 310.00			310.00			
41.75	SMITH BRITTANY	0000104035	41.75	06/06/2022	Reimburse Background Check	BE DUES & FEES
SUM 41.75			41.75			
204.68	SMITH, DEANDRA J	0000104061	204.68	06/08/2022	MILEAGE RIEMBURSEMENT	SOC WORK TRAVEL/HS
SUM 204.68			204.68			
1,183.78	Socket	0000104032	610.18	06/06/2022	June Phone Service	OM MS TELEPHONE
			63.94	06/06/2022	June Phone Service	OM ELEM TELEPHONE
			317.84	06/06/2022	June Phone Service	OM MS TELEPHONE
			63.94	**06/06/2022**	**June Phone Service**	OM HS TELEPHONE
						OM CENT/OFC TELEPHONE
						OM TRANSPORT/TELEPHON
SUM 1,183.78			1,183.78			
213.75	Solar Ocean 2	ACH001223	213.75	06/08/2022	Solar Panels	SOLAR PANEL LEASE
SUM 213.75			213.75			
950.00	Solar Ocean 3 LLC	ACH001222	950.00	06/08/2022	Solar Panels	SOLAR PANEL LEASE
SUM 950.00			950.00			
13,616.29	**Sonic**	**ACH001224**	100.00	06/08/2022	Teacher Appreciation	SA MS DISCRETIONARY
			78.96	06/08/2022	Drinks for Staff	SA MS VENDING MACHINE
SUM 13,616.29			178.96			
13,455.00	Springfield Public Schools	0000104036	5,355.00	06/06/2022	Online Tuition	ONLINE COURSE TUITION
			8,100.00	06/06/2022	Online Tuition	ONLINE COURSE TUITION
SUM 13,455.00			13,455.00			
13,616.29	Steak `N Shake	ACH001224	35.87	06/08/2022	State Track Expense	DIST CON STATE COMPETITION

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Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM 13,616.29			35.87			
1,889.90	Steve Weiss Music	0000104062	1,889.90	06/08/2022	Xylophone for band	MS BAND SUPPLIES
SUM 1,889.90			1,889.90			
			785.89	06/06/2022	Copier Lease	ELEM COPIER
			363.08	06/06/2022	Copier Lease	MS COPIER
			564.42	06/06/2022	Copier Lease	HS COPIER
3,929.24	**Sumner One**	**0000104033**	300.00	06/06/2022	Copier Lease	COPIER LEASE/CO
			958.70	06/06/2022	Copier Overage	ELEM COPIER
			430.97	06/06/2022	Copier Overage	MS COPIER
			460.19	06/06/2022	Copier Overage	HS COPIER
			65.99	06/06/2022	Copier Overage	COPIER LEASE/CO
SUM 3,929.24			3,929.24			
30.89	Swisher`s	0000104000	30.89	06/06/2022	SCAG Switch	OM SUPPLIES
SUM 30.89			30.89			
	Taco Bell	ACH001224	15.97	06/08/2022	State Track Expense	DIST CON STATE COMPETITION
	Target	ACH001224	32.53	06/08/2022	Sunpak	PUBLIC RELATIONS SUPPLIES
			63.86	06/08/2022	Counseling Supplies	GS HS SUPPLIES
			42.89	06/08/2022	Counseling Supplies	SA HS DISCRETIONARY
	Teachers Pay Teachers	ACH001224	269.00	06/08/2022	Choir music	MS VOCAL SUPPLIES
13,616.29			26.99	06/08/2022	ELA Resources	MS 7TH GRADE TEAM SUP
			111.75	06/08/2022	Information for Teachers	MS FREETEXT BOOKS
	Texas Roadhouse	ACH001224	180.22	06/08/2022	State Track Expense	DIST CON STATE COMPETITION
	TEXTBOOK AND BEYOND	ACH001224	23.71	06/08/2022	Leveled Reader PTO dontion	SA ELEM DISCRETIONARY
	The Party Patch	ACH001224	1,585.00	06/08/2022	Graduation Chairs	GRADUATION SUPPLIES
	Thirty-One Gifts	ACH001224	225.00	06/08/2022	Cinch Sack	SA HS HOSPITALITY ACCOUNT
SUM 13,616.29			2,576.92			
313.95	Trane US Inc	0000104040	313.95	06/06/2022	Motor	OM SUPPLIES
SUM 313.95			313.95			
25.00	Treasurer State of MO	0000103983	25.00	06/02/2022	Teacher of Year Clinic	PDC SUPPLIES/HS
SUM 25.00			25.00			
779.64	Tundra Restaurant Supply	0000104039	644.39	06/06/2022	Motor	FS REPAIR & MAINT
			135.25	06/06/2022	Can Opener/Blades	FS REPAIR & MAINT
SUM 779.64			779.64			
3,000.00	UCM Cheer	0000103984	3,000.00	06/02/2022	UCM Cheer Camp 6/2022	SA HS CHEERLEADERS
SUM 3,000.00			3,000.00			
900.00	Varsity Group	0000103985	900.00	06/02/2022	Photo Import	DIST CON ATHLETICS
SUM 900.00			900.00			
13,616.29	Varsity Spirit Fashions	ACH001224	1,515.45	06/08/2022	Cheer Supplies	SA HS CHEERLEADERS
SUM 13,616.29			1,515.45			
			140.27	06/06/2022	Distrcit Cell Phone	OM ELEM TELEPHONE
752.54	**VERIZON WIRELESS**	**0000104041**	72.91	06/06/2022	Distrcit Cell Phone	OM MS TELEPHONE

2022 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
752.54	VERIZON WIRELESS	0000104041	351.17	06/06/2022	Distrcit Cell Phone	OM HS TELEPHONE
			188.19	06/06/2022	Distrcit Cell Phone	OM CENT/OFC TELEPHONE
SUM 752.54			752.54			
122.45	W & S Door Co	0000104064	122.45	06/08/2022	MAINT DOOR REPAIR	OM SUPPLIES
SUM 122.45			122.45			
13,616.29	Walkers Variety	ACH001224	13.98	06/08/2022	Sewing Supplies	CLASS FEE FACS
			5.29	06/08/2022	Sewing Supplies	CLASS FEE FACS
	Walmart	ACH001224	33.49	06/08/2022	8th grade supplies	MS 8TH GRADE TEAM SUP
			24.75	06/08/2022	Career Day Supplies	MS 8TH GRADE TEAM SUP
						MS 6TH GRADE TEAM SUP
			21.22	06/08/2022	Career Day Supplies	MS 7TH GRADE TEAM SUP
			134.14	06/08/2022	Class Supplies	VO AG SUPPLIES
			128.31	06/08/2022	Day Plus Supplies	DAY PLUS SUPPLIES
			166.70	06/08/2022	Food for Teacher Appreciation breakfast	SA ELEM DISCRETIONARY
			52.78	06/08/2022	2nd grade supplies PTO donation	SA ELEM DISCRETIONARY
SUM 13,616.29			605.41			
150.00	Warrensburg High School	0000103986	150.00	06/02/2022	Baseball Field Rental	MSHAA DUES/ENTRY FEES
SUM 150.00			150.00			
5,091.50	Warrensburg R-VI School District	0000104042	5,091.50	06/06/2022	4th Qtr Career Center Tuition	VOTEC/LEES SUMMIT TECH
SUM 5,091.50			5,091.50			
13,616.29	WEBSTAURANT.COM	ACH001224	85.42	06/08/2022	Coffee Shop Supplies	SA COFFEE SHOP
SUM 13,616.29			85.42			
51.00	West Central Electric Cooperative	0000104065	51.00	06/08/2022	GUN CLUB	HS ELECTRIC
SUM 51.00			51.00			
600.00	YAHNIG, MEGAN N	0000104043	600.00	06/06/2022	Tuition Reimbursement	GRAD HRS REIMB/HS
SUM 600.00			600.00			
9.00	Yoss Brothers Grocery	0000103987	9.00	06/02/2022	Special Olympics water	SA HS SPEC OLYMPICS
SUM 9.00			9.00			
13,616.29	Yoss Brothers Grocery	ACH001224	22.91	06/08/2022	Rewards for 8th Grade	MS 8TH GRADE TEAM SUP
			47.58	06/08/2022	Foods Class Supplies	CLASS FEE FACS
			59.31	06/08/2022	Class Supplies	CLASS FEE FACS
			88.81	06/08/2022	Teacher Appreciation Supplies	SA HS DISCRETIONARY
			145.85	06/08/2022	Student Food	SA BRIGHT FUTURES
			79.75	06/08/2022	FACS Class/Coffee Shop Supplies	CLASS FEE FACS
			34.40	06/08/2022	FACS Class/Coffee Shop Supplies	SA COFFEE SHOP
			88.83	06/08/2022	Map incentives	SA MS VENDING MACHINE
			13.77	06/08/2022	STEAM night supplies	ELEM FREE TEXTBOOKS
			26.00	06/08/2022	SPED Supplies	SE SUPPLIES/HS
			79.75	06/08/2022	Day Plus Supplies	DAY PLUS SUPPLIES
			84.68	06/08/2022	Social Committee Supplies	SA HS HOSPITALITY ACCOUNT
			22.98	06/08/2022	Water	SA HS CONCESSIONS

2022 JUNE CHECKS TO BE APPROVED

Check Amount	Vendor Name	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM 13,616.29			794.62			