

June 2025 List of 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 06/01/2025 To 06/09/2025 |

Vendor Name	Check Amount	Check #	Line Amount	Check Date	Purchase Description	Account Description
2nd Street Bistro	20,940.39	ACH001987	43.26	06/03/2025	Pizza for Staff during the dance	SA MS DISCRETIONARY
			99.39	06/03/2025	Pizza for new teachers	SA ELEM DISCRETIONARY
SUM 2nd Street Bistro	41,880.78		142.65			
ACT	1,350.00	0000109481	1,350.00	06/03/2025	freshman ACT	HIGH SCH TESTING
SUM ACT	1,350.00		1,350.00			
Aldi	20,940.39	ACH001987	114.87	06/03/2025	Supplies for Day+	DAY PLUS SUPPLIES
SUM Aldi	20,940.39		114.87			
			88.99	06/03/2025	LapTop Desk for Carla	MS SUPPLIES
			68.32	06/03/2025	blister prevention for track	SA ATHLETICS
			268.70	06/03/2025	Frames for graduation	GRADUATION SUPPLIES
			153.67	06/03/2025	Office Supplies	BCS SUPPLIES
			9.49	06/03/2025	Large Rubber Bands	BCS SUPPLIES
			79.98	06/03/2025	Snack Box Containers	BE SUPPLIES
			154.32	06/03/2025	Office supplies	EA SUPPLIES
			369.99	06/03/2025	4 Drawer Desk	EA SUPPLIES
			30.00	06/03/2025	Tower Fan	EA SUPPLIES
			399.90	06/03/2025	Snack Box Containers	BE SUPPLIES
Amazon	2,978.41	ACH001985	129.98	06/03/2025	Folding Chair Cart	OM SUPPLIES
			155.94	06/03/2025	Photo albums for special olympics banquet	SA HS SPEC OLYMPICS
			50.86	06/03/2025	cardstock	SA ELEM DISCRETIONARY
			81.98	06/03/2025	retirement gift for Mitti	SA HS DISCRETIONARY
			15.19	06/03/2025	Labels for the office	SA MS DISCRETIONARY
			93.80	06/03/2025	Lights for the Dance	SA MS DISCRETIONARY
			-6.99	06/03/2025	Valentine Backdrop refund	SA MS STUDENT COUNCIL
			433.86	06/03/2025	T-Shirts for Art	FOUNDATION TEACHER
			14.99	06/03/2025	blanket for WINGS (grant money)	Alternative HS Supplies
			385.44	06/03/2025	items for WINGS with grant money	Alternative HS Supplies
	20,940.39	ACH001987	132.06	06/03/2025	Materials for retirement	ELEM SUPPLIES
SUM Amazon	80,508.59		3,110.47			
Andale Amigo	20,940.39	ACH001987	342.82	06/03/2025	Lunch for Teacher Appreciation Week	SA MS DISCRETIONARY
			152.62	06/03/2025	food for SPED	SA COFFEE SHOP
SUM Andale Amigo	41,880.78		495.44			
Arbiter	1,435.00	0000109542	1,435.00	06/04/2025	subscriptions and activity scheduler	MSHAA DUES/ENTRY FEES
SUM Arbiter	1,435.00		1,435.00			
Ashley Furniture	20,940.39	ACH001987	44.03	06/03/2025	candle holden for graduation	GRADUATION SUPPLIES
SUM Ashley Furniture	20,940.39		44.03			
Ashley Reed	43.50	0000109483	43.50	06/03/2025	Reimburse Finger Printing	BE DUES & FEES
SUM Ashley Reed	43.50		43.50			
Assured Pest Management	170.00	0000109482	170.00	06/03/2025	district Pest Control	OM CONT REP/MAINT
		0000109557	170.00	06/09/2025	District Pest Control	OM CONT REP/MAINT
SUM Assured Pest Management	340.00		340.00			
Auburn Pharmacy	20,940.39	ACH001987	194.75	06/03/2025	medicine restock	HE SUPPLIES
SUM Auburn Pharmacy	20,940.39		194.75			

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BAUDVILLE	20,940.39	ACH001987	317.27	06/03/2025	Robotics Trophies	BE SUPPLIES
SUM BAUDVILLE	20,940.39		317.27			
Benedictine College	3,700.00	0000109558	3,700.00	06/09/2025	Lilee Keller ID 2132917 Scholarships	SA R-3 SCHOLARSHIP
SUM Benedictine College	3,700.00		3,700.00			
B-Quip Equipment Rental	1,120.00	0000109569	1,120.00	06/09/2025	Mower Rental	OM SUPPLIES
SUM B-Quip Equipment Rental	1,120.00		1,120.00			
Camille Gudde	140.00	0000109488	140.00	06/03/2025	Track Worker	SA ATHLETICS
SUM Camille Gudde	140.00		140.00			
Candys Shirt Tells	436.00	0000109485	95.00	06/03/2025	Plaques	BE SUPPLIES
			341.00	06/03/2025	shirts for state track	SA TRACK
SUM Candys Shirt Tells	872.00		436.00			
			-0.92	06/03/2025	Casey's Rebate	SA TRACK
CASEY'S	20,940.39	ACH001987	92.44	06/03/2025	track meal	SA TRACK
			289.51	06/03/2025	junior class lunch	SA HS DISCRETIONARY
			-1.00	06/03/2025	Casey's Rebate	SA HS DISCRETIONARY
SUM CASEY'S	83,761.56		380.03			
Casey's General Store	20,940.39	ACH001987	111.92	06/03/2025	Pizza's for Dance	SA MS DISCRETIONARY
			-1.00	06/03/2025	Casey's Rebate	SA MS DISCRETIONARY
SUM Casey's General Store	41,880.78		110.92			
CCVI	2,538.02	0000109487	2,538.02	06/03/2025	Evaluation bill	HIGH NEEDS SUPPLIES
SUM CCVI	2,538.02		2,538.02			
Chick-Fil-A	20,940.39	ACH001987	104.39	06/03/2025	meal for state track	DIST CON STATE COMPETITION
SUM Chick-Fil-A	20,940.39		104.39			
Chipotle	20,940.39	ACH001987	31.09	06/03/2025	lunch for principal appreciation	SA HS HOSPITALITY ACCOUNT
SUM Chipotle	20,940.39		31.09			
City of Holden	12,376.00	0000109486	12,376.00	06/03/2025	2024-2025 2nd Sem SRO	SCHOOL RES OFFICER
SUM City of Holden	12,376.00		12,376.00			
Comfort Suites	20,940.39	ACH001987	2,952.00	06/03/2025	hotel rooms for state track	DIST CON STATE COMPETITION
SUM Comfort Suites	20,940.39		2,952.00			
Country Creations	895.00	0000109484	895.00	06/03/2025	flowers for graduation	GRADUATION SUPPLIES
SUM Country Creations	895.00		895.00			
D&M PLUMBING LLC	400.00	0000109489	400.00	06/03/2025	porta-potty for district track	SA ATHLETICS
SUM D&M PLUMBING LLC	400.00		400.00			
Deans Trophies	20,940.39	ACH001987	80.00	06/03/2025	Distinguished Alumni Plaque	BE SUPPLIES
SUM Deans Trophies	20,940.39		80.00			
			42.84	06/03/2025	Teacher Appreciation Supplies	BE SUPPLIES
Dollar General	20,940.39	ACH001987	51.39	06/03/2025	plastic silverware for Day+	DAY PLUS SUPPLIES
			23.56	06/03/2025	wedding celebration decorations	SA HS HOSPITALITY ACCOUNT
			30.40	06/03/2025	Snacks for Teacher Appreciation	SA MS DISCRETIONARY
SUM Dollar General	83,761.56		148.19			
			40.16	06/03/2025	Snacks for Day+	DAY PLUS SUPPLIES
Dollar Tree	20,940.39	ACH001987	78.57	06/03/2025	Teacher Appreciation	BE SUPPLIES
			71.25	06/03/2025	Teacher Appreciation	BE SUPPLIES
SUM Dollar Tree	62,821.17		189.98			
Domenicos Italian Restaurant	20,940.39	ACH001987	297.00	06/03/2025	meal for state track	DIST CON STATE COMPETITION

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SUM Domenicos Italian Restaurant	20,940.39		297.00			
Eagle Grounds	20,940.39	ACH001987	2.00	06/03/2025	charge that showed up	SA HS DISCRETIONARY
SUM Eagle Grounds	20,940.39		2.00			
ETSY	20,940.39	ACH001987	31.91	06/03/2025	Shirt for Amy for Appreciation	SA MS DISCRETIONARY
SUM ETSY	20,940.39		31.91			
			4,404.23	06/04/2025	District Electricity 4/13/25-5/12/25	ELEM ELECTRIC
			8,239.13	06/04/2025	District Electricity 4/13/25-5/12/25	MS ELECTRIC
Evergy	15,524.74	ACH001992	2,817.95	06/04/2025	District Electricity 4/13/25-5/12/25	HS ELECTRIC
			63.43	06/04/2025	District Electricity 4/13/25-5/12/25	OM CO ELECTRIC
SUM Evergy	62,098.96		15,524.74			
			283.23	06/05/2025	Payroll check to vendor # F000124	EA SECTY SALARIES
			184.34	06/05/2025	Payroll check to vendor # F000124	EA SECTY SALARIES
			43.12	06/05/2025	Payroll check to vendor # F000124	EA SECTY SALARIES
			184.34	06/05/2025	Payroll check to vendor # F000124	EA SOC SEC
			43.12	06/05/2025	Payroll check to vendor # F000124	EA MEDICARE
			48.21	06/05/2025	Payroll check to vendor # F000124	HE SALARIES
			115.30	06/05/2025	Payroll check to vendor # F000124	HE SALARIES
			26.97	06/05/2025	Payroll check to vendor # F000124	HE SALARIES
			235.68	06/05/2025	Payroll check to vendor # F000124	BCS SALARIES
			178.06	06/05/2025	Payroll check to vendor # F000124	BCS SALARIES
			41.65	06/05/2025	Payroll check to vendor # F000124	BCS SALARIES
			178.06	06/05/2025	Payroll check to vendor # F000124	BCS SOC SEC
			207.48	06/05/2025	Payroll check to vendor # F000124	BA SOC SEC/ELEM
			83.64	06/05/2025	Payroll check to vendor # F000124	FS SALARIES
			97.16	06/05/2025	Payroll check to vendor # F000124	FS SALARIES
			22.73	06/05/2025	Payroll check to vendor # F000124	FS SALARIES
			97.16	06/05/2025	Payroll check to vendor # F000124	FS SOC SEC
F & C Bank/Employee Tax	9,094.48	ACH001997	146.91	06/05/2025	Payroll check to vendor # F000124	PRESCHOOL SOC SEC
			48.52	06/05/2025	Payroll check to vendor # F000124	BA MEDICARE/ELEM
			124.74	06/05/2025	Payroll check to vendor # F000124	HE SOC SEC/HS
			34.31	06/05/2025	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY
			70.27	06/05/2025	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY
			16.43	06/05/2025	Payroll check to vendor # F000124	ECSE SUP/STAFF SALARY
			70.27	06/05/2025	Payroll check to vendor # F000124	ECSE SOC/SEC
			16.43	06/05/2025	Payroll check to vendor # F000124	ECSE MEDICARE
			151.16	06/05/2025	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			100.62	06/05/2025	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			23.53	06/05/2025	Payroll check to vendor # F000124	LIB AIDE SALARIES (MS)
			171.55	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/ELEM
			207.48	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/ELEM
			48.52	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/ELEM
			115.30	06/05/2025	Payroll check to vendor # F000124	HE SOCIAL SECURITY
			26.97	06/05/2025	Payroll check to vendor # F000124	HE MEDICARE
			34.35	06/05/2025	Payroll check to vendor # F000124	PRESCHOOL MEDI

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			0.95		06/05/2025	Payroll check to vendor # F000124	DAY PLUS SALARY
			32.37		06/05/2025	Payroll check to vendor # F000124	DAY PLUS SALARY
			7.57		06/05/2025	Payroll check to vendor # F000124	DAY PLUS SALARY
			32.37		06/05/2025	Payroll check to vendor # F000124	DAY PLUS SOCIAL SEC
			7.57		06/05/2025	Payroll check to vendor # F000124	DAY PLUS MEDICARE
			41.65		06/05/2025	Payroll check to vendor # F000124	BCS MEDICARE
			22.73		06/05/2025	Payroll check to vendor # F000124	FS MEDICARE
			44.97		06/05/2025	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			71.54		06/05/2025	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			16.73		06/05/2025	Payroll check to vendor # F000124	INSTRUCTIONAL PARA
			20.00		06/05/2025	Payroll check to vendor # F000124	Title IV Para
			76.70		06/05/2025	Payroll check to vendor # F000124	Title IV Para
			17.94		06/05/2025	Payroll check to vendor # F000124	Title IV Para
			56.35		06/05/2025	Payroll check to vendor # F000124	Social Security
			100.62		06/05/2025	Payroll check to vendor # F000124	LIB SOC SEC (MS)
			23.53		06/05/2025	Payroll check to vendor # F000124	LIB MEDICARE (MS)
			71.54		06/05/2025	Payroll check to vendor # F000124	HS SOC SEC
			13.18		06/05/2025	Payroll check to vendor # F000124	Medicare
			94.33		06/05/2025	Payroll check to vendor # F000124	SE HS PARA
			183.68		06/05/2025	Payroll check to vendor # F000124	SE HS PARA
			42.96		06/05/2025	Payroll check to vendor # F000124	SE HS PARA
F & C Bank/Employee Tax	9,094.48	ACH001997	183.68		06/05/2025	Payroll check to vendor # F000124	SE SOCIAL SECURITY (HS)
			42.96		06/05/2025	Payroll check to vendor # F000124	SPED MEDICARE (HS)
			146.97		06/05/2025	Payroll check to vendor # F000124	PUB REL SALARY
			142.86		06/05/2025	Payroll check to vendor # F000124	PUB REL SALARY
			33.41		06/05/2025	Payroll check to vendor # F000124	PUB REL SALARY
			142.86		06/05/2025	Payroll check to vendor # F000124	PUB REL SOCIAL SEC
			33.41		06/05/2025	Payroll check to vendor # F000124	PUB REL MEDICARE
			17.62		06/05/2025	Payroll check to vendor # F000124	SE Para MS
			105.23		06/05/2025	Payroll check to vendor # F000124	SE Para MS
			24.60		06/05/2025	Payroll check to vendor # F000124	SE Para MS
			76.70		06/05/2025	Payroll check to vendor # F000124	SOCIAL SECURITY
			17.94		06/05/2025	Payroll check to vendor # F000124	MEDICARE
			17.52		06/05/2025	Payroll check to vendor # F000124	TITLE MEDICARE
			21.48		06/05/2025	Payroll check to vendor # F000124	TITLE MEDICARE
			62.60		06/05/2025	Payroll check to vendor # F000124	IDEA EL PARA
			14.64		06/05/2025	Payroll check to vendor # F000124	IDEA EL PARA
			62.60		06/05/2025	Payroll check to vendor # F000124	SOCIAL SECURITY
			42.40		06/05/2025	Payroll check to vendor # F000124	IDEA HS Para
			75.65		06/05/2025	Payroll check to vendor # F000124	IDEA HS Para
			17.69		06/05/2025	Payroll check to vendor # F000124	IDEA HS Para
			75.65		06/05/2025	Payroll check to vendor # F000124	SOCIAL SECURITY
			17.69		06/05/2025	Payroll check to vendor # F000124	MEDICARE
			16.73		06/05/2025	Payroll check to vendor # F000124	HS MEDICARE

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Vendor Name	Check Amount	Check #	Line	Amount	Check Date	Purchase Description	Account Description
			51.27	06/05/2025	Payroll check to vendor # F000124	BA MEDICARE/MD SCH	
			48.80	06/05/2025	Payroll check to vendor # F000124	BA MEDICARE/HS	
			219.24	06/05/2025	Payroll check to vendor # F000124	BA SOC SEC/MD SCH	
			208.64	06/05/2025	Payroll check to vendor # F000124	BA SOC SEC/HS	
			20.27	06/05/2025	Payroll check to vendor # F000124	NURSE MEDICARE	
			14.64	06/05/2025	Payroll check to vendor # F000124	IDEA TEACHER MEDI (ELEM)	
			56.35	06/05/2025	Payroll check to vendor # F000124	SE PARA (ELEM)	
			13.18	06/05/2025	Payroll check to vendor # F000124	SE PARA (ELEM)	
			115.18	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/MS	
			219.24	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/MS	
			51.27	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/MS	
			163.24	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/HS	
			208.64	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/HS	
			48.80	06/05/2025	Payroll check to vendor # F000124	BA SECRETARY/HS	
			105.23	06/05/2025	Payroll check to vendor # F000124	SE SOCIAL SEC (MS)	
			24.34	06/05/2025	Payroll check to vendor # F000124	ELEM SPED PARA	
			141.22	06/05/2025	Payroll check to vendor # F000124	ELEM SPED PARA	
			33.03	06/05/2025	Payroll check to vendor # F000124	ELEM SPED PARA	
F & C Bank/Employee Tax	9,094.48	ACH001997	141.22	06/05/2025	Payroll check to vendor # F000124	SE SOCIAL SEC (ELEM)	
			24.60	06/05/2025	Payroll check to vendor # F000124	SE MEDICARE (MS)	
			33.03	06/05/2025	Payroll check to vendor # F000124	SE MEDICARE (ELEM)	
			148.60	06/05/2025	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA	
			166.72	06/05/2025	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA	
			17.52	06/05/2025	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA	
			21.48	06/05/2025	Payroll check to vendor # F000124	TITLE 1 INSTRUCT PARA	
			166.72	06/05/2025	Payroll check to vendor # F000124	TITLE 1 SOC SEC	
			114.28	06/05/2025	Payroll check to vendor # F000124	NURSE SALARY	
			86.66	06/05/2025	Payroll check to vendor # F000124	NURSE SALARY	
			20.27	06/05/2025	Payroll check to vendor # F000124	NURSE SALARY	
			86.66	06/05/2025	Payroll check to vendor # F000124	NURSE SOC SEC	
			47.62	06/05/2025	Payroll check to vendor # F000124	PRESCHOOL INST PARA	
			146.91	06/05/2025	Payroll check to vendor # F000124	PRESCHOOL INST PARA	
			34.35	06/05/2025	Payroll check to vendor # F000124	PRESCHOOL INST PARA	
			29.17	06/05/2025	Payroll check to vendor # F000124	HE MEDICARE/HS	
			62.40	06/05/2025	Payroll check to vendor # F000124	HE SALARIES/HS	
			124.74	06/05/2025	Payroll check to vendor # F000124	HE SALARIES/HS	
			29.17	06/05/2025	Payroll check to vendor # F000124	HE SALARIES/HS	
SUM F & C Bank/Employee Tax	1,045,865.20		9,094.48				
			61,451.04	06/04/2025	May 2025 Transportation	TRANS CONT SERV/STUDENTS	
First Student Inc	102,029.52	0000109544	3,530.04	06/04/2025	May 2025 Transportation	ECSE CONTRACT TRANS	
			30,278.37	06/04/2025	May 2025 Transportation	HANDICAP TRANSP CONTRACTED SVC	
			6,770.07	06/04/2025	May 2025 Transportation	CONTRACT ACTIVITY MILES	
SUM First Student Inc	408,118.08		102,029.52				
five Below	20,940.39	ACH001987	7.59	06/03/2025	wedding celebration decorations	SA HS HOSPITALITY ACCOUNT	

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SUM five Below	20,940.39		7.59			
	217.14	0000109543	217.14	06/04/2025	Books for Library	LIB MS BOOKS
Follett School Solutions, LLC	1,463.36	0000109492	808.60	06/03/2025	Books for Library	LIB MS BOOKS
			654.76	06/03/2025	Books for the Library	LIB MS BOOKS
SUM Follett School Solutions, LLC	3,143.86		1,680.50			
					EI Postage Machine	OM ELEM POSTAGE
FP Mailing Solutions	278.55	0000109545	92.85	06/04/2025	MS Postage Machine	OM MS POSTAGE
					HS Postage Machine	OM HS POSTAGE
SUM FP Mailing Solutions	835.65		278.55			
			1,483.76	06/03/2025	storage rack	HS FREETEXT BOOKS
			17.92	06/03/2025	measuring tapes for track	SA ATHLETICS
			198.57	06/03/2025	storage rack	HS SCIENCE
			182.26	06/03/2025	storage rack	HS SOCIAL STUDIES
			16.30	06/03/2025	storage rack	HS VOCAL
Game One	4,041.71	0000109495	47.21	06/03/2025	storage rack	HS ART
			234.01	06/03/2025	storage rack	HS FOREIGN LANGUAGE
			271.72	06/03/2025	storage rack	HS COMMUNICATION ARTS
			552.03	06/03/2025	storage rack	HS MATH
			383.97	06/03/2025	baseballs for playoff games	DISTRICT CON BASEBALL
			653.96	06/03/2025	measuring tapes for track	DISTRICT CON TRACK
SUM Game One	44,458.81		4,041.71			
Gator Graphics	3,931.20	0000109494	863.00	06/03/2025	MS banners	SA ATHLETICS
			3,068.20	06/03/2025	MS banners	SA ATHLETICS
SUM Gator Graphics	7,862.40		3,931.20			
			118.77	06/03/2025	Maint Supplies	OM SUPPLIES
Grainger	196.67	0000109493	77.90	06/03/2025	Supplies	OM SUPPLIES
	206.26	0000109546	206.26	06/04/2025	Panel 5000K LED	OM SUPPLIES
SUM Grainger	599.60		402.93			
			349.80	06/03/2025	Mileage Reimbursement	SA ATHLETICS
GUDDE, SPENCER D	525.80	0000109490	176.00	06/03/2025	Reimburse Track Shirts	SA TRACK
SUM GUDDE, SPENCER D	1,051.60		525.80			
			168.30	06/04/2025	Mileage Reimbursement	BA HS TRAVEL
GUEVEL, GRANT	398.20	0000109547	130.90	06/04/2025	Mileage Reimbursement	SA ATHLETICS
			99.00	06/04/2025	Mileage Reimbursement	SA HS CONCESSIONS
SUM GUEVEL, GRANT	1,194.60		398.20			
	543.35	0000109496	543.35	06/03/2025	Local Tax Effort dylan Malkmus	LOCAL TAX EFFORT/HS
	1,128.50	0000109498	1,128.50	06/03/2025	Local Tax Effort Jayce Whatley	LOCAL TAX EFFORT/HS
Harrisonville Cass R-IX School	1,337.48	0000109548	1,337.48	06/04/2025	Local Tax Effort Chase Caylor	LOCAL TAX EFFORT/HS
	1,546.46	0000109497	1,546.46	06/03/2025	Local Tax Effort Charles Comer	LOCAL TAX EFFORT/HS
SUM Harrisonville Cass R-IX School	4,555.79		4,555.79			
Harrisonville High School	400.00	0000109499	400.00	06/03/2025	volleyball summer leagues; varsity and JV	SA VOLLEYBALL
SUM Harrisonville High School	400.00		400.00			
Heartland Business Systems	6,770.92	0000109500	6,770.92	06/03/2025	monthly billing	TECH PROF/TECH SERVIC
SUM Heartland Business Systems	6,770.92		6,770.92			
HEDGLIN, TERRY L	275.00	0000109491	275.00	06/03/2025	Announcer Worker	SA ATHLETICS

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Vendor Name	Check Amount	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM HEDGLIN, TERRY L	275.00		275.00			
Heimans	1,980.81	0000109549	1,980.81	06/04/2025	Maintenance Supplies	OM SUPPLIES
SUM Heimans	1,980.81		1,980.81			
Hillyard, Inc	3,567.40	0000109550	3,567.40	06/04/2025	Maintenance Supplies	OM SUPPLIES
SUM Hillyard, Inc	3,567.40		3,567.40			
Hobby Lobby	20,940.39	ACH001987	57.69	06/03/2025	wedding celebration decorations	SA HS HOSPITALITY ACCOUNT
			33.62	06/03/2025	sewing supplies	CLASS FEE FACs
SUM Hobby Lobby	41,880.78		91.31			
Holden Image	125.00	0000109559	125.00	06/09/2025	Grad Packets	BE ADVERTISING
SUM Holden Image	125.00		125.00			
			3,868.93	06/04/2025	District Water 4/8/25-5/6/25	OM ELEM WATER
Holden Water Department	5,462.18	ACH001995	605.98	06/04/2025	District Water 4/8/25-5/6/25	OM MS WATER
			926.39	06/04/2025	District Water 4/8/25-5/6/25	OM HS WATER
			60.88	06/04/2025	District Water 4/8/25-5/6/25	OM CO WATER
SUM Holden Water Department	21,848.72		5,462.18			
Holiday Inn	20,940.39	ACH001987	729.86	06/03/2025	charges for hotel rooms- to be reimbursed	DIST CON STATE COMPETITION
SUM Holiday Inn	20,940.39		729.86			
IKEA	20,940.39	ACH001987	293.15	06/03/2025	Communications Office Bookcase	EA SUPPLIES
SUM IKEA	20,940.39		293.15			
Insomnia Cookies	20,940.39	ACH001987	32.41	06/03/2025	treats for principal's day	SA HS HOSPITALITY ACCOUNT
SUM Insomnia Cookies	20,940.39		32.41			
Instrumentalist Awards LLC	225.00	0000109501	225.00	06/03/2025	awards for choir	SA HS CHORUS
SUM Instrumentalist Awards LLC	225.00		225.00			
J.W. Pepper	104.70	0000109503	104.70	06/03/2025	Music for Sharon	SA MS CHOIR
SUM J.W. Pepper	104.70		104.70			
Jamie's Place	20,940.39	ACH001987	72.10	06/03/2025	breakfast for district track	SA HS CONCESSIONS
			17.73	06/03/2025	food for teachers who don't eat chicken	SA HS CONCESSIONS
SUM Jamie's Place	41,880.78		89.83			
Jennifer Packham	33.70	0000109551	33.70	06/04/2025	Lunch Refund	LOCAL FOOD SERVICE
SUM Jennifer Packham	33.70		33.70			
Jersey Mike's	20,940.39	ACH001987	119.70	06/03/2025	meal for state track	DIST CON STATE COMPETITION
SUM Jersey Mike's	20,940.39		119.70			
Jones School Supply Co	354.53	0000109504	286.48	06/03/2025	awards and misc items for choir	SA HS CHORUS
			68.05	06/03/2025	medals for band	SA MS BAND
SUM Jones School Supply Co	709.06		354.53			
			27.40	06/03/2025	graduation supplies	GRADUATION SUPPLIES
			50.30	06/03/2025	diploma covers and shipping	GRADUATION SUPPLIES
Jostens	186.95	0000109502	21.55	06/03/2025	1 senior diploma	GRADUATION SUPPLIES
			27.40	06/03/2025	diploma cover	GRADUATION SUPPLIES
			21.55	06/03/2025	senior diploma	GRADUATION SUPPLIES
			38.75	06/03/2025	3 senior diplomas	GRADUATION SUPPLIES
SUM Jostens	1,121.70		186.95			
Junk' Ems	2,764.70	0000109505	2,764.70	06/03/2025	District Trash Removal	OM DIST TRASH SERV
SUM Junk' Ems	2,764.70		2,764.70			
Kim Hough	130.90	0000109507	43.63	06/03/2025	Mileage Reimbursement	MOSIS Coordinator MS Travel

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Kim Hough	130.90	0000109507	43.64	06/03/2025	Mileage Reimbursement	MOSIS Coordinator EL Travel
			43.63	06/03/2025	Mileage Reimbursement	MOSIS Coordinator HS Travel
SUM Kim Hough	392.70		130.90			
Kyndal Phelps	102.05	0000109506	102.05	06/03/2025	Pastries for Retirement Celebration	SA MS DISCRETIONARY
SUM Kyndal Phelps	102.05		102.05			
Linde Gas & Equipment	51.35	0000109570	51.35	06/09/2025	Cylinder Rental 4/20/25-5/20/25	OM SUPPLIES
SUM Linde Gas & Equipment	51.35		51.35			
LONGVIEW COMMUNITY COLLEGE	2,000.00	0000109508	2,000.00	06/03/2025	Madison Waight ID# S1604222	SA R-3 SCHOLARSHIP
SUM LONGVIEW COMMUNITY COLLEGE	2,000.00		2,000.00			
			7.54	06/03/2025	items for AG	SA HS DISCRETIONARY
Lowe`s	20,940.39	ACH001987	137.86	06/03/2025	Maintenance Supplies	OM SUPPLIES
			71.00	06/03/2025	items for ag	OM CONT REP/MAINT
			295.22	06/03/2025	items for AG	VO AG SUPPLIES
SUM Lowe`s	83,761.56		511.62			
			16.18	06/03/2025	meal for state	DIST CON STATE COMPETITION
McAlister`s Deli	20,940.39	ACH001987	38.29	06/03/2025	meal for state track	DIST CON STATE COMPETITION
			127.79	06/03/2025	state track meal	DIST CON STATE COMPETITION
SUM McAlister`s Deli	62,821.17		182.26			
MCDA Missouri Honor Choirs	20,940.39	ACH001987	50.00	06/03/2025	honor choir fee	SA MS CHOIR
SUM MCDA Missouri Honor Choirs	20,940.39		50.00			
Melissa Adams	625.68	0000109513	625.68	06/03/2025	May Transportstion	HIGH NEEDS SUPPLIES
SUM Melissa Adams	625.68		625.68			
			2,730.14	06/03/2025	Unleaded, Diesel	PT GASOLINE/DIESEL
MFA Oil Co	11,388.74	0000109509	447.59	06/03/2025	District Fuel 5/29/2025	PT GASOLINE/DIESEL
			2,709.04	06/03/2025	Unleaded/Diesel	PT GASOLINE/DIESEL
			2,099.28	06/03/2025	Diesel	PT GASOLINE/DIESEL
			3,402.69	06/03/2025	Unleaded/Diesel	PT GASOLINE/DIESEL
SUM MFA Oil Co	56,943.70		11,388.74			
Michael`s	20,940.39	ACH001987	40.92	06/03/2025	wedding celebration decorations	SA HS HOSPITALITY ACCOUNT
SUM Michael`s	20,940.39		40.92			
Michelle Lloyd	200.00	0000109514	200.00	06/03/2025	repayment for vball pictures deposit	SA VOLLEYBALL
SUM Michelle Lloyd	200.00		200.00			
Missouri FBLA	20,940.39	ACH001987	5,197.50	06/03/2025	FBLA hotel rooms	SA HS FBLA
SUM Missouri FBLA	20,940.39		5,197.50			
Mom`s Mission	20,940.39	ACH001987	1,346.25	06/03/2025	food for special olympics banquet	SA HS SPEC OLYMPICS
SUM Mom`s Mission	20,940.39		1,346.25			
			144.54	06/03/2025	SDAC Claims	MEDICARE/SDAC CLAIM
MSBA	469.54	0000109510	325.00	06/03/2025	Summer Summit, Workshop	BE TRAVEL
SUM MSBA	939.08		469.54			
MSHSAA	117.00	0000109511	117.00	06/03/2025	District music medals	MSHAA DUES/ENTRY FEES
SUM MSHSAA	117.00		117.00			
MVATA	460.00	0000109512	460.00	06/03/2025	MVATA membership dues	SA FFA
SUM MVATA	460.00		460.00			
National Honor Society	20,940.39	ACH001987	385.00	06/03/2025	NHS membership	SA ATHLETICS
SUM National Honor Society	20,940.39		385.00			

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Vendor Name	Check Amount	Check #	Line Amount	Check Date	Purchase Description	Account Description
NueSynergy, Inc	50.00	ACH001996	50.00	06/04/2025	April 2025 FSA Admin Fees	SA HOLDEN R-III FLEX
SUM NueSynergy, Inc	50.00		50.00			
Nuso, LLC	339.43	0000109552	339.43	06/04/2025	Phone Service	OM CENT/OFC TELEPHONE
SUM Nuso, LLC	339.43		339.43			
Oak Grove R 6 Schools	200.00	0000109515	200.00	06/03/2025	MS track meet	MSHAA DUES/ENTRY FEES
SUM Oak Grove R 6 Schools	200.00		200.00			
	178.26	0000109553	178.26	06/04/2025	Pre-K Graduation snacks	ECSE SUPPLIES
			1,356.00	06/03/2025	track hospitality	SA ATHLETICS
	2,828.50	0000109516	1,382.50	06/03/2025	End of Year Banquet	BE SUPPLIES
Opaa Food Management			90.00	06/03/2025	Wellness Center 5/16 A Hephner	BE SUPPLIES
			32,346.78	06/09/2025	May 2025 Food Services	FS CONTRACTED/LUNCH
	72,286.85	0000109560	13,167.01	06/09/2025	May 2025 Food Services	FS CONTRACT/BREAKFAST
			26,773.06	06/09/2025	May 2025 Food Services	CACFP/SFSP CONTRACT SERVICE
SUM Opaa Food Management	225,524.31		75,293.61			
Operational Professional Services	57,131.02	0000109561	57,131.02	06/09/2025	July Services	OM CUSTODIAL SERVICES
SUM Operational Professional Services	57,131.02		57,131.02			
ORTON, DUSTIN	300.00	0000109517	300.00	06/03/2025	Tuition Reimbursement	GRAD HRS REIMB/MS
SUM ORTON, DUSTIN	300.00		300.00			
Panera Bread	20,940.39	ACH001987	145.39	06/03/2025	meal for state track	DIST CON STATE COMPETITION
			13.41	06/03/2025	meal for state track	DIST CON STATE COMPETITION
SUM Panera Bread	41,880.78		158.80			
Parkway Car Wash	20,940.39	ACH001987	9.75	06/03/2025	washed van after sign delivery	SA HS HOSPITALITY ACCOUNT
SUM Parkway Car Wash	20,940.39		9.75			
			3,811.50	06/04/2025	Contracted services	SPEECH SERVICE ECSE
			148.50	06/04/2025	Contracted services	SPEECH SERVICES/HS
			214.50	06/04/2025	Contracted services	OT CONTRACTED ECSE
			330.00	06/04/2025	Contracted services	PT CONTRACTED ECSE
			5,296.50	06/04/2025	Contracted services	SPEECH SERVICES/EL
Platinum Abilities	14,305.50	0000109554	33.00	06/04/2025	Contracted services	SPEECH SERVICES/MS
			99.00	06/04/2025	Contracted services	OT CONTRACTED HS
			82.50	06/04/2025	Contracted services	OT CONTRACTED MS
			2,244.00	06/04/2025	Contracted services	OT CONTRACTED ELEM
			132.00	06/04/2025	Contracted services	PT CONTRACTED HS
			1,914.00	06/04/2025	Contracted services	PT CONTRACTED ELEM
SUM Platinum Abilities	157,360.50		14,305.50			
Quik Trip	20,940.39	ACH001987	52.50	06/03/2025	gas for sign delivery	SA HS HOSPITALITY ACCOUNT
			42.15	06/03/2025	gas for sign delivery	SA HS HOSPITALITY ACCOUNT
SUM Quik Trip	41,880.78		94.65			
Rock Creek Metal Craft	20,940.39	ACH001987	157.09	06/03/2025	items for band	SA MS BAND
SUM Rock Creek Metal Craft	20,940.39		157.09			
Safety Kleen	257.41	0000109519	257.41	06/03/2025	Parts Washer	OM SUPPLIES
SUM Safety Kleen	257.41		257.41			
			299.28	06/03/2025	Teacher Appreciation Treats	BE SUPPLIES
Sams Club	20,940.39	ACH001987	778.16	06/03/2025	concession restock for districts	SA HS CONCESSIONS
			116.69	06/03/2025	food for wedding celebration	SA HS HOSPITALITY ACCOUNT

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Vendor Name	Check Amount	Check #	Line Amount	Check Date	Purchase Description	Account Description
SUM Sams Club	62,821.17		1,194.13			
Schneider Electric IT Corp	17,646.00	0000109562	17,646.00	06/09/2025	APC battery and power module	TECH EQUIPMENT
SUM Schneider Electric IT Corp	17,646.00		17,646.00			
School Health Corporation	8,439.99	0000109518	8,439.99	06/03/2025	Spot vision screener	SE SUPPLIES/ELEM
SUM School Health Corporation	8,439.99		8,439.99			
SERC	360.00	0000109524	360.00	06/03/2025	distrcit track trainer	SA HS TRAINER
SUM SERC	360.00		360.00			
Socket	87.34	0000109555	87.34	06/04/2025	Phone Service 6/1/25-6/30/25	OM CENT/OFC TELEPHONE
SUM Socket	87.34		87.34			
Sonic	20,940.39	ACH001987	70.00	06/03/2025	Drinks for the staff	SA MS DISCRETIONARY
SUM Sonic	20,940.39		70.00			
Springfield Public Schools	2,099.29	0000109521	2,099.29	06/03/2025	Local Tax Effort Jake Holland	LOCAL TAX EFFORT/HS
SUM Springfield Public Schools	2,099.29		2,099.29			
Sprinturf	6,000.00	0000109522	6,000.00	06/03/2025	grooming for baseball and football fields	ACTIVITY GROUNDS
SUM Sprinturf	6,000.00		6,000.00			
Staci Dabney Photography	975.00	0000109568	975.00	06/09/2025	prom pictures	SA HS PROM ACCT
SUM Staci Dabney Photography	975.00		975.00			
Steward, Jenny	123.40	0000109523	123.40	06/03/2025	May IQ testing	SPED ELEM TESTING
SUM Steward, Jenny	123.40		123.40			
StickerMule	20,940.39	ACH001987	167.50	06/03/2025	Eagle Stickers and Decals	PUBLIC RELATIONS SUPPLIES
SUM StickerMule	20,940.39		167.50			
StickerYou.com	20,940.39	ACH001987	0.75	06/03/2025	Foreign Transaction Fee	SA HS DISCRETIONARY
			24.95	06/03/2025	parking pass stickers	SA HS DISCRETIONARY
SUM StickerYou.com	41,880.78		25.70			
Summit Salon Academy Kansas City	800.00	0000109525	800.00	06/03/2025	Cami Gibson-Agee ID# 9510	SA R-3 SCHOLARSHIP
SUM Summit Salon Academy Kansas City	800.00		800.00			
			1,142.56	06/03/2025	Copier Lease/Overage	HS COPIER
Sumner One	4,355.51	0000109520	551.52	06/03/2025	Copier Lease/Overage	COPIER
			1,446.27	06/03/2025	Copier Lease/Overage	ELEM COPIER
			1,215.16	06/03/2025	Copier Lease/Overage	MS COPIER
SUM Sumner One	17,422.04		4,355.51			
TAMI BROWN	184.95	0000109528	184.95	06/03/2025	track banquet reimbursement	SA TRACK
SUM TAMI BROWN	184.95		184.95			
TAYLOR, ANTHONY	71.75	0000109527	71.75	06/03/2025	Lunch Balance Refund	LOCAL FOOD SERVICE
SUM TAYLOR, ANTHONY	71.75		71.75			
Techcycle Solutions	2,327.00	0000109530	2,327.00	06/03/2025	macbook and ipad repairs	TECH SUPPLIES
SUM Techcycle Solutions	2,327.00		2,327.00			
Texas Computer Education Ass	20,940.39	ACH001987	88.00	06/03/2025	Payment for class	PDC SUPPLIES/ELEM
SUM Texas Computer Education Ass	20,940.39		88.00			
The Party Patch	20,940.39	ACH001987	1,875.50	06/03/2025	chairs for graduation	GRADUATION SUPPLIES
SUM The Party Patch	20,940.39		1,875.50			
The Pediatric Place LLC	7,595.00	0000109529	7,595.00	06/03/2025	April Tuition for placement	HIGH NEEDS SUPPLIES
SUM The Pediatric Place LLC	7,595.00		7,595.00			
Tilden Tire and Lube	12.00	0000109526	12.00	06/03/2025	Inspection	OM CONT REP/MAINT
SUM Tilden Tire and Lube	12.00		12.00			
UNIVERSITY OF CENTRAL MISSOURI	500.00	0000109566	500.00	06/09/2025	Kasyn Tevis ID 700757902 Scholarship	SA R-3 SCHOLARSHIP

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UNIVERSITY OF CENTRAL MISSOURI	1,000.00	0000109532	1,000.00	06/03/2025	McCanna gudde ID# 700779745	SA R-3 SCHOLARSHIP
	1,900.00	0000109531	1,900.00	06/03/2025	Anthony VanMeter ID# 700757908	SA R-3 SCHOLARSHIP
	3,000.00	0000109567	3,000.00	06/09/2025	Abby Sisk ID 700757906 Scholarships	SA R-3 SCHOLARSHIP
	4,000.00	0000109533	4,000.00	06/03/2025	Ava Young ID# 700757921	SA R-3 SCHOLARSHIP
SUM UNIVERSITY OF CENTRAL MISSOURI	10,400.00		10,400.00			
UNIVERSITY OF MISSOURI	1,250.00	0000109563	1,250.00	06/09/2025	Jackson Treece ID 14486473 Scholarship	SA R-3 SCHOLARSHIP
SUM UNIVERSITY OF MISSOURI	1,250.00		1,250.00			
US Awards	281.20	0000109534	281.20	06/03/2025	athletic bars for sports	SA ATHLETICS
SUM US Awards	281.20		281.20			
VERIZON WIRELESS			156.39	06/03/2025	Phone Service	OM ELEM TELEPHONE
			58.57	06/03/2025	Phone Service	OM MS TELEPHONE
	925.31	0000109535	435.25	06/03/2025	Phone Service	OM HS TELEPHONE
			275.10	06/03/2025	Phone Service	OM CENT/OFC TELEPHONE
SUM VERIZON WIRELESS	3,701.24		925.31			
Victoria Frazier	561.00	0000109536	561.00	06/03/2025	Homeless Transportation Reimbursement	TRANS CONT SERV/STUDENTS
SUM Victoria Frazier	561.00		561.00			
Walmart			250.33	06/03/2025	MAP Testing snacks	SA BRIGHT FUTURES
			281.35	06/03/2025	Teacher Appreciation	BE SUPPLIES
			152.75	06/03/2025	items for special olympics banquet	SA HS SPEC OLYMPICS
			152.65	06/03/2025	photos for special olympics	SA HS SPEC OLYMPICS
SUM Walmart	83,761.56	ACH001987	837.08			
WEDDLE, MARK A	43.50	0000109565	43.50	06/09/2025	Fingerprint Reimbursement	BE DUES & FEES
SUM WEDDLE, MARK A	43.50		43.50			
WEMET	1,000.00	0000109537	1,000.00	06/03/2025	2nd Sem 2024-2025 Consortium Fees	SATELLITE INSTR SERV
SUM WEMET	1,000.00		1,000.00			
West Central Electric Cooperative	57.00	ACH001994	57.00	06/04/2025	Gun Club Electric 4/28/25-5/28/25	HS ELECTRIC
SUM West Central Electric Cooperative	57.00		57.00			
Westport Construction Co			59,805.88	06/03/2025	2024 Bldg Renovations Pay #6	CONSTRUCT PROJECT/LOCAL
			21,428.00	06/03/2025	2024 Building Renovations Pay #7	CONSTRUCT PROJECT/LOCAL
SUM Westport Construction Co	162,467.76		81,233.88			
Whiteman AFB	20,940.39	ACH001987	19.75	06/03/2025	5/19 BBC Luncheon	PUBLIC RELATION TRAVEL
SUM Whiteman AFB	20,940.39		19.75			
William Chrisman HS	325.00	0000109539	325.00	06/03/2025	softball tournament	MSHAA DUES/ENTRY FEES
SUM William Chrisman HS	325.00		325.00			
Wood Shed	505.82	0000109556	505.82	06/04/2025	Maint Supplies	OM CONT REP/MAINT
SUM Wood Shed	505.82		505.82			
WoodRiver Energy	2.80	ACH001993	2.80	06/04/2025	Natural Gas	ELEM NATURAL GAS
SUM WoodRiver Energy	2.80		2.80			
Worthington Direct			1,103.65	06/03/2025	chairs for science class	HS SCIENCE
			2,303.86	06/03/2025	chairs for science class	HS FREETEXT BOOKS
SUM Worthington Direct	6,815.02		3,407.51			
YETI	20,940.39	ACH001987	373.24	06/03/2025	Retirement Gifts	BE SUPPLIES
SUM YETI	20,940.39		373.24			
Yoss Brothers Grocery			18.00	06/03/2025	hotdog buns for concession stand	SA HS CONCESSIONS
			91.65	06/03/2025	ice cream for juniors last day	SA HS CONCESSIONS

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			149.99	06/03/2025	staff appreciation drinks	SA HS CONCESSIONS
			33.71	06/03/2025	buns for the concession stand	SA HS CONCESSIONS
			44.73	06/03/2025	wedding celebration snacks	SA HS HOSPITALITY ACCOUNT
			117.14	06/03/2025	food supplies for class	CLASS FEE FACS
			80.05	06/03/2025	food for FACS	CLASS FEE FACS
Yoss Brothers Grocery	20,940.39	ACH001987	89.51	06/03/2025	food for FACS class	CLASS FEE FACS
			32.96	06/03/2025	supplies for foods class	CLASS FEE FACS
			48.52	06/03/2025	sectional snacks	SA TRACK
			68.47	06/03/2025	snacks for state track	SA TRACK
			41.30	06/03/2025	drinks for track	SA TRACK
			145.93	06/03/2025	Snacks for Teacher Appreciation	SA MS DISCRETIONARY
SUM Yoss Brothers Grocery	272,225.07		961.96			
Yummy Donut Palace LLC	20,940.39	ACH001987	61.26	06/03/2025	donuts from fta	SA HS FUTURE TEACHERS
SUM Yummy Donut Palace LLC	20,940.39		61.26			