

June 2026 Pre List of Checks

Selection Criteria : Payment Type = ACH | Payment Type = Check | Type Of Check = Accounts Payable | Transaction Type = Check Entry | Check Date Range From 06/01/2026 To 06/04/2026 |

Vendor Name	Check Amoun	Check #	Line Amount	Check Date	Purchase Description	Account Description
A*S*K Business Institute	245.00	0000111163	245.00	06/01/2026	exam credits	CTE Base & Performance
SUM A*S*K Business Institute	245.00		245.00			
Amazon	7,030.09	ACH002351	62.08	06/02/2026	Graduation envelopes	GRADUATION SUPPLIES
			19.99	06/02/2026	Flag	SA MS DISCRETIONARY
			45.96	06/02/2026	Glow lights for dance	SA MS STUDENT COUNCIL
			365.30	06/02/2026	New Teacher PDC Supplies	PDC SUPPLIES/HS
						PDC SUPPLIES/ELEM
			365.33	06/02/2026	New Teacher PDC Supplies	PDC SUPPLIES/MS
			210.23	06/02/2026	Sports equipment	MS PE SUPPLIES
			89.90	06/02/2026	gloves	SA HS CONCESSIONS
			67.80	06/02/2026	Cardstock	SA MS DISCRETIONARY
			275.28	06/02/2026	Office supplies	MS 8TH GRADE TEAM SUP
			15.19	06/02/2026	Gym equipment	MS PE SUPPLIES
			129.40	06/02/2026	Frames and mats for retirees	ELEM SUPPLIES
			397.08	06/02/2026	Office supplies	ELEM SUPPLIES
			140.54	06/02/2026	office supplies	ELEM SUPPLIES
			67.76	06/02/2026	Supplies for 5th grade	SA ELEM DISCRETIONARY
			268.69	06/02/2026	Light Panel/metal detector	OM SUPPLIES
			37.99	06/02/2026	Sink Sprayer	FS REPAIR & MAINT
			29.50	06/02/2026	Spray tips/overflow ring	FS REPAIR & MAINT
			71.98	06/02/2026	Hough Retirement Jersey	EA SUPPLIES
						PDC SUPPLIES/HS
			109.33	06/02/2026	New Teacher Supplies	PDC SUPPLIES/ELEM
						PDC SUPPLIES/MS
			109.32	06/02/2026	New Teacher Supplies	PDC SUPPLIES/MS
			163.68	06/02/2026	Ink Cartridges	EA SUPPLIES
			-97.54	06/02/2026	Supply Refund	MS 7TH GRADE TEAM SUP
			427.96	06/02/2026	Office supplies	MS 6TH GRADE TEAM SUP
			113.49	06/02/2026	Office chair	MS 6TH GRADE TEAM SUP
			538.07	06/02/2026	Office supplies	MS 7TH GRADE TEAM SUP
			69.40	06/02/2026	USB C to USB adapter	TECH SUPPLIES
			343.88	06/02/2026	MacBook Charger & Laser Printer	TECH SUPPLIES
			77.56	06/02/2026	Tech office Supplies	TECH SUPPLIES
			26.99	06/02/2026	Wooden Frame	EA SUPPLIES
			20.88	06/02/2026	Blue pocket folders	EA SUPPLIES
			1,079.13	06/02/2026	JAG Supplies	JAG HS Supplies
			109.99	06/02/2026	Tape machine	ELEM FREE TEXTBOOKS
			16.50	06/02/2026	Replacement Keyboard Keycaps	TECH SUPPLIES
			14.99	06/02/2026	Crinkle paper filler	BE SUPPLIES
			100.48	06/02/2026	Supplies	MS 7TH GRADE TEAM SUP
			471.40	06/02/2026	JAG Supplies	JAG HS Supplies

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Amazon	7,030.09	ACH002351	199.95	06/02/2026	Blower	OM SUPPLIES
SUM Amazon	274,173.51		7,030.09			
Brennan Claas	44.00	0000111128	44.00	06/01/2026	Fingerprint Reimbursement	BE DUES & FEES
SUM Brennan Claas	44.00		44.00			
Camille Gudde	140.00	0000111198	140.00	06/04/2026	MSHSAA Worker	SA ATHLETICS
SUM Camille Gudde	140.00		140.00			
Candys Shirt Tells	16.00	0000111164	8.00	06/01/2026	Engravings	SA HS BAND
					Engraving	SA HS CHORUS
	33.00	0000111199	33.00	06/04/2026	FFA Plaques	BE SUPPLIES
			198.00	06/01/2026	2026 medals	SA HS SPEC OLYMPICS
	368.00	0000111129	78.00	06/01/2026	Teacher of year plaques	BE SUPPLIES
			24.00	06/01/2026	Teacher/Staff Trophies	BE SUPPLIES
			68.00	06/01/2026	Trophies and plaques for baseball	SA BASEBALL
SUM Candys Shirt Tells	1,537.00		417.00			
CASE	6,100.00	00000111184	3,050.00	06/02/2026	Principles of Ag Science - Animal	CURR DEV SUPPLIES/HS
					Principles of Ag Science- Plant	CURR DEV SUPPLIES/HS
SUM CASE	12,200.00		6,100.00			
CHAMBERS, TOBI L	100.22	0000111130	100.22	06/01/2026	MAP Supplies reimbursement	SA MS DISCRETIONARY
SUM CHAMBERS, TOBI L	100.22		100.22			
City of Holden	16,205.91	0000111170	15,705.91	06/01/2026	2nd sem SRO	SCHOOL RES OFFICER
			500.00	06/01/2026	SRO off duty	SCHOOL RES OFFICER
SUM City of Holden	32,411.82		16,205.91			
CSI Commercial Services Inc	1,243.89	0000111131	1,243.89	06/01/2026	Warmer Repair	FS REPAIR & MAINT
SUM CSI Commercial Services Inc	1,243.89		1,243.89			
EdCounsel LLC	198.00	0000111132	198.00	06/01/2026	April Legal Services	BE LEGAL SERVICE
SUM EdCounsel LLC	198.00		198.00			
Emergency Taxi Service, LLC	5,446.00	0000111171	5,446.00	06/01/2026	Foster student transport	TRANS CONT SERV/STUDENTS
SUM Emergency Taxi Service, LLC	5,446.00		5,446.00			
EPIC Plumbing LLC	714.00	0000111133	714.00	06/01/2026	Storage Tanks	OM CONT REP/MAINT
	3,658.00	0000111185	3,658.00	06/02/2026	Backflow repair	OM CONT REP/MAINT
SUM EPIC Plumbing LLC	4,372.00		4,372.00			
Evergy			4,939.47	06/01/2026	District Electricity	ELEM ELECTRIC
			8,928.93	06/01/2026	District Electricity	MS ELECTRIC
			2,906.52	06/01/2026	District Electricity	HS ELECTRIC
			70.00	06/01/2026	District Electricity	OM CO ELECTRIC
SUM Evergy	67,379.68		16,844.92			
FP Mailing Solutions		0000111137	92.85	06/01/2026	Postage Machine	OM ELEM POSTAGE
	92.85	0000111136	92.85	06/01/2026	Postage Machine	OM MS POSTAGE
		0000111134	92.85	06/01/2026	Postage Machine	OM CENT/OFC POSTAGE
	185.70	0000111135	185.70	06/01/2026	Postage Machine	OM HS POSTAGE
SUM FP Mailing Solutions	464.25		464.25			

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Game One	13,820.00	00000111165	242.88	06/01/2026Tennis hats	DISTRICT CON BOYS TENNIS
			486.58	06/01/2026Baseballs	SA ATHLETICS
			349.93	06/01/2026Stopwatches	DISTRICT CON WRESTLING
			12,875.76	06/01/2026Baseball uniforms	DIST CON UNIFORMS
			107.73	06/01/2026Baseball uniforms	DIST CON ATHLETICS
SUM Game One	55,522.88		14,062.88		
Grainger			137.46	06/01/2026Regulator kit	OM SUPPLIES
			162.96	06/01/2026Window Blinds	OM SUPPLIES
SUM Grainger	300.42		300.42		
Grassroots Workshop	450.00	0000111166	450.00	06/01/2026payment for workshop	PDC ELEM TRAVEL
SUM Grassroots Workshop	450.00		450.00		
GUEVEL, GRANT	477.40	0000111173	104.50	06/01/2026mileage reimbursement	BA HS TRAVEL
			372.90	06/01/2026mileage reimbursement	SA ATHLETICS
SUM GUEVEL, GRANT	954.80		477.40		
Harrisonville Cass R-IX School	2,797.26	0000111140	2,797.26	06/01/2026Homeless Student Transportation	TRANS CONT SERV/STUDENTS
SUM Harrisonville Cass R-IX School	2,797.26		2,797.26		
Heartland Business Systems	6,702.72	0000111141	6,702.72	06/01/2026Monthly Billing for May	TECH PROF/TECH SERVIC
SUM Heartland Business Systems	6,702.72		6,702.72		
Heartland Seating	425.00	0000111142	425.00	06/01/2026Diagnose Bleacher	OM CONT REP/MAINT
SUM Heartland Seating	425.00		425.00		
HEDGLIN, TERRY L	500.00	0000111200	500.00	06/04/2026Announcer/MSHSAA worker	SA ATHLETICS
SUM HEDGLIN, TERRY L	500.00		500.00		
Heidi Dittmer	44.00	0000111186	44.00	06/02/2026Background Reimbursement	BE DUES & FEES
SUM Heidi Dittmer	44.00		44.00		
Heimans	2,283.90	0000111174	2,283.90	06/01/2026May Maintenance supplies	OM SUPPLIES
SUM Heimans	2,283.90		2,283.90		
Hillyard, Inc	2,988.87	0000111143	2,233.05	06/01/2026Maintenance supplies	OM SUPPLIES
			63.02	06/01/2026Maintenance Supplies	OM SUPPLIES
			692.80	06/01/2026Foam Soap	OM SUPPLIES
SUM Hillyard, Inc	8,966.61		2,988.87		
Holden Image	125.00	0000111201	125.00	06/04/2026Graduation Pack	PUBLIC RELATIONS ADVERTISING
SUM Holden Image	125.00		125.00		
Interstate Studio Inc	357.45	0000111144	357.45	06/01/2026Grad Programs	GRADUATION SUPPLIES
SUM Interstate Studio Inc	357.45		357.45		
ISTE+ASCD	299.00	0000111145	299.00	06/01/2026Subscription Renewal	EA SUPPLIES
SUM ISTE+ASCD	299.00		299.00		
J.W. Pepper	183.54	0000111146	24.90	06/01/2026Music	SA HS CHORUS
			158.64	06/01/2026Music	SA HS CHORUS
SUM J.W. Pepper	367.08		183.54		
Jim`s Locksmiths	25.00	0000111147	25.00	06/01/2026Keys	OM CONT REP/MAINT
SUM Jim`s Locksmiths	25.00		25.00		

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John Moore Oil Co Inc	890.34	0000111175	890.34	06/01/2026Fuel	PT GASOLINE/DIESEL
			3,896.03	06/01/2026Fuel 5/20/26	PT GASOLINE/DIESEL
	7,424.73	0000111148	3,528.70	06/01/2026District fuel 5/13/2026	PT GASOLINE/DIESEL
SUM John Moore Oil Co Inc	15,739.80		8,315.07		
Joseph Hendrix	126.50	0000111149	126.50	06/01/2026Mileage Reimbursement	VO AG TRAVEL
SUM Joseph Hendrix	126.50		126.50		
Jostens	31.15	0000111150	31.15	06/01/2026Diploma cover for Nicholas Pounds	GRADUATION SUPPLIES
SUM Jostens	31.15		31.15		
Julie Conover	43.50	0000111151	43.50	06/01/2026Fingerprint Reimburesment	BE DUES & FEES
SUM Julie Conover	43.50		43.50		
Junk'Ems	2,764.70	0000111152	2,764.70	06/01/2026DistrictTrash	OM DIST TRASH SERV
SUM Junk'Ems	2,764.70		2,764.70		
Kaitlyn Fricke	44.00	0000111187	44.00	06/02/2026Background Reimbursement	BE DUES & FEES
SUM Kaitlyn Fricke	44.00		44.00		
KELLER, CYNTHIA	9.65	0000111153	9.65	06/01/2026Food Service Reimburement	LOCAL FOOD SERVICE
SUM KELLER, CYNTHIA	9.65		9.65		
Kenna Neathery	66.40	0000111154	66.40	06/01/2026Lunch Refund	LOCAL FOOD SERVICE
SUM Kenna Neathery	66.40		66.40		
Knob Noster High School	5,069.93	0000111188	5,069.93	06/02/2026H.C Local tax effort	LOCAL TAX EFFORT/HS
SUM Knob Noster High School	5,069.93		5,069.93		
LANDRUM, MICHELLE	65.25	0000111155	65.25	06/01/2026All Access Pass	PDC SUPPLIES/HS
SUM LANDRUM, MICHELLE	65.25		65.25		
LEMASSON, CAITLIN B	400.00	0000111156	400.00	06/01/2026Tuition Reimbursement	GRAD HRS REIMBURSEMENT/EL
SUM LEMASSON, CAITLIN B	400.00		400.00		
Lennox Industries	56.39	0000111157	56.39	06/01/2026Drier-Biflow	OM SUPPLIES
SUM Lennox Industries	56.39		56.39		
Linde Gas & Equipment	52.75	0000111176	52.75	06/01/2026Cylinder rental	OM SUPPLIES
SUM Linde Gas & Equipment	52.75		52.75		
Margaritaville Lake Resort	6.50	0000111189	6.50	06/02/2026Harrison Meal	EA TRAVEL
SUM Margaritaville Lake Resort	6.50		6.50		
Meats on the Moove	754.50	0000111167	117.00	06/01/2026Meat for concession stand	SA HS CONCESSIONS
			637.50	06/01/2026Dinner for Track Banquet	SA TRACK
SUM Meats on the Moove	1,509.00		754.50		
MSBA	45.00	0000111177	45.00	06/01/2026Ann Cates- webinar	BE TRAVEL
	7,600.00	00000111190	7,600.00	06/02/2026Membership dues	BE DUES & FEES
SUM MSBA	7,645.00		7,645.00		
MSHSAA	1,285.00	00000111168	340.00	06/01/2026MSHSAA Music Stats	MSHAA DUES/ENTRY FEES
			945.00	06/01/2026Cheer clinic	SA ATHLETICS
SUM MSHSAA	2,570.00		1,285.00		
Nightwatch Security	392.00	0000111191	392.00	06/02/2026Service call and Labor HS	TECH REPAIRS
SUM Nightwatch Security	392.00		392.00		

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Vendor Name	Check Amoun	Check #	Line Amoun	Check Date	Purchase Description	Account Description
Nuso, LLC	339.67	0000111192	339.67	06/02/2026	Phone Service	OM CENT/OFC TELEPHONE
SUM Nuso, LLC	339.67		339.67			
			56,473.22	06/01/2026	April 2026 contract serv	CACFP/SFSP CONTRACT SERVICE
			17,771.01	06/01/2026	April 2026 contract serv	FS CONTRACT/BREAKFAST
Opaa Food Management	123,877.64	0000111178	46,908.41	06/01/2026	April 2026 contract serv	FS CONTRACTED/LUNCH
			1,900.00	06/01/2026	Staff end of year lunch	BE SUPPLIES
			825.00	06/01/2026	Hough retirement lunch	EA SUPPLIES
SUM Opaa Food Management	619,388.20		123,877.64			
Operational Professional Services	61,472.02	0000111193	61,472.02	06/02/2026	July Services	OM CUSTODIAL SERVICES
SUM Operational Professional Services	61,472.02		61,472.02			
ORTON, DUSTIN	300.00	0000111179	300.00	06/01/2026	Tuition reimbursement	GRAD HRS REIMB/MS
SUM ORTON, DUSTIN	300.00		300.00			
Outback Truck Accessories	99.00	0000111202	99.00	06/04/2026	Labor for mower	OM CONT REP/MAINT
SUM Outback Truck Accessories	99.00		99.00			
Parts City of Holden	170.49	0000111194	170.49	06/02/2026	Battery	OM SUPPLIES
SUM Parts City of Holden	170.49		170.49			
Perry Egerton	44.00	0000111203	44.00	06/04/2026	Fingerprint Reimbursement	BE DUES & FEES
SUM Perry Egerton	44.00		44.00			
			3,692.50	06/02/2026	Contracted services	SPEECH SERVICE ECSE
			4,060.00	06/02/2026	Contracted services	SPEECH SERVICES/EL
			140.00	06/02/2026	Contracted services	SPEECH SERVICES/MS
			87.50	06/02/2026	Contracted services	SPEECH SERVICES/HS
			87.50	06/02/2026	Contracted services	SPEECH SERVICE/IDEA
Platinum Abilities	12,372.50	0000111195	280.00	06/02/2026	Contracted services	OT CONTRACTED ECSE
			2,520.00	06/02/2026	Contracted services	OT CONTRACTED ELEM
			175.00	06/02/2026	Contracted services	OT CONTRACTED MS
			157.50	06/02/2026	Contracted services	OT CONTRACTED HS
			892.50	06/02/2026	Contracted services	PT CONTRACTED ELEM
			70.00	06/02/2026	Contracted services	PT CONTRACTED MS
SUM Platinum Abilities	148,470.00		12,372.50			
R&S Tire and Service	484.33	0000111204	484.33	06/04/2026	Truck Maintenance	OM CONT REP/MAINT
SUM R&S Tire and Service	484.33		484.33			
Show Stoppers Event Co	500.00	0000111180	500.00	06/01/2026	New teacher event	BE SUPPLIES
SUM Show Stoppers Event Co	500.00		500.00			
			29.33	06/02/2026	Mileage reimbursement	SOC WORK TRAVEL/HS
SMITH, DEANDRA J	88.00	0000111196	29.34	06/02/2026	Mileage reimbursement	SOC WORK TRAVEL/MS
						SOC WORK TRAVEL/EL
SUM SMITH, DEANDRA J	264.00		88.00			
Socket	87.41	0000111181	87.41	06/01/2026	phone service	OM CENT/OFC TELEPHONE
SUM Socket	87.41		87.41			

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Vendor Name	Check Amoun	Check #	Line Amoun	Check DatePurchase Description	Account Description
South Western Communications	880.00	0000111197	880.00	06/02/2026Installation and trip charge	TECH REPAIRS
SUM South Western Communications	880.00		880.00		
Springfield Public Schools	4,447.26	0000111182	4,447.26	06/01/2026K.H local tax effort	LOCAL TAX EFFORT/MS
SUM Springfield Public Schools	4,447.26		4,447.26		
Staci Dabney Photography	815.00	0000111158	815.00	06/01/2026Prom Photos	SA HS PROM ACCT
SUM Staci Dabney Photography	815.00		815.00		
State Industrial Products	1,269.22	0000111159	1,269.22	06/01/2026Maintenance Supplies	OM SUPPLIES
SUM State Industrial Products	1,269.22		1,269.22		
STEVER, AUDREY	77.00	0000111160	77.00	06/01/2026Mileage Reimbursement	VO AG TRAVEL
SUM STEVER, AUDREY	77.00		77.00		
Sumner One	4,423.70	0000111183	1,104.93	06/01/2026Contract overage	MS COPIER
			1,450.37	06/01/2026Contract overage	ELEM COPIER
			1,238.44	06/01/2026Contract overage	HS COPIER
			629.96	06/01/2026Contract overage	COPIER
SUM Sumner One	17,694.80		4,423.70		
VERIZON WIRELESS	929.71	0000111161	275.08	06/01/2026Phone Service	OM CENT/OFC TELEPHONE
			439.63	06/01/2026Phone Service	OM HS TELEPHONE
			58.58	06/01/2026Phone Service	OM MS TELEPHONE
			156.42	06/01/2026Phone Service	OM ELEM TELEPHONE
SUM VERIZON WIRELESS	3,718.84		929.71		
WEMET	1,000.00	0000111162	1,000.00	06/01/2026Consortium fees	SATELLITE INSTR SERV
SUM WEMET	1,000.00		1,000.00		
WoodRiver Energy	2,586.75	ACH002349	60.97	06/01/2026Gas bill	OM CO NATL GAS
			1,183.12	06/01/2026Gas bill	HS NATURAL GAS
			122.01	06/01/2026Gas bill	OM MS NATURAL GAS
			1,220.65	06/01/2026Gas bill	ELEM NATURAL GAS
SUM WoodRiver Energy	10,347.00		2,586.75		
Yoss Brothers Grocery	328.49	0000111169	328.49	06/01/2026Ice cream bars for Elementary students	SA ELEM DISCRETIONARY
SUM Yoss Brothers Grocery	328.49		328.49		