

The Board authorizes the transfer of monies from the Incidental Fund to the Teachers Fund to meet the Teachers Fund obligation for the month and further approves the list of bills dated August 12, 2025 totaling \$8,376,563.28 as printed. The complete detailed list of bills is available for review in the Business Office.

JULY 2025 LIST OF BILLS 12-Aug-25

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	11,000.00
12 GENERAL OPERATING	4,724,897.59
15 NUTRITION SERVICES	50,121.32
16 ACTIVITY FUNDS	29,568.53
17 SELF-INSURANCE FUNDS	1,173,641.83
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	63,159.79
31 DEBT SERVICE	318.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	2,271,939.22
45 NUTRITION CAPITAL FUND	51,917.00
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

8,376,563.28

Vendor Name	Check Amount
21st ENTERPRISE LLC DBA SERVPRO OF LEE'S SUMMIT/EAST KANSAS CITY,	356.35
360 FIRE PROTECTION, LLC Total	7,810.00
4IMPRINT, INC Total	1,626.09
A & R HOOD CLEANING Total	185.00
A-1 RENTALS Total	355.00
ACS ELECTRONIC SYSTEMS, INC. Total	13,800.31
ACT, INC Total	337.50
Active Internet Technologies, LLC. DBA: FINALSITE Total	35,259.00
ADVANCED TURF SOLUTIONS Total	5,820.20
AFFORDABLE GATE SYSTEMS LLC Total	175.00
AGPARTS WORLDWIDE INC Total	2,985.00
ALAYNA BAKER/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
ALC SCHOOLS, LLC Total	17,989.52
ALL POINT TRANSPORTATION, LLC Total	1,730.00
ALL4THEM LLC DBA RENT THE CHICKEN KC Total	225.00
ALLEGiant TECHNOLOGY Total	1,009.20
Alyssa Whitley/Northwest Missouri State University Total	1,000.00
AMAZON Total	11.99
AMAZON.COM Total	44,753.92
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	43.09
Amy Lynn Boydston Total	170.80
Andrew DeMonbrun/University of Central Missouri Total	1,000.00
Angela E Dickerson Total	1,200.00
ANYPROMO.COM Total	8,990.91
APPLE INC Total	2,247.00
ARAMSCO, INC Total	656.68
ArbiterSports, LLC Total	7,768.50
ARDAN LLC DBA THE LINE UP Total	2,322.70
ARRES LLC Total	3,145.00
ARROWHEAD ELECTRIC Total	9,203.18
ASBO INTERNATIONAL Total	649.00
ASSIST SERVICES, LLC Total	447.22
ASSOC FOR CAREER & TECH EDUCATION Total	-
AVID CENTER Total	19,552.00
BAILEY JINKENS / MISSOURI SOUTHERN STATE UNIVERSITY Total	1,000.00
BAND SHOPPE Total	4,886.35
BANKCARD SERVICES WORLDWIDE Total	3,208.72
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00
BATTERY OUTFITTERS, INC. Total	11.43
BENJAMIN DEMONBRUN/UNIVERSITY OF CENTRAL MISSOURI Total	1,000.00
BINGHAM WAGNER HISTORICAL SOCIETY Total	60.00
BINSWANGER GLASS/HARDING GLASS Total	3,362.94
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,045,022.95
BLUE CROSS AND BLUE SHIELD OF KC Total	314,995.40
BLUE RIDGE BANK Total	6,630.00
BOLIVAR R-1 SCHOOL DISTRICT Total	7,761.28

Vendor Name	Check Amount
BorderLAN, INC. DBA: BorderLAN Cybersecurity Total	80,171.66
BRAINPOP.COM, LLC. Total	89,025.61
BREAKOUT INC Total	607.00
BSN SPORTS, INC. Total	547.31
C.E.S. INDEPENDENCE Total	4,158.41
CABLE-DAHMER Total	240.00
Calendly Inc. Total	300.00
Calibrated Products, Inc. Total	8.56
CARGO FOR KIDS Total	500.00
CARGO LARGO Total	117.95
CARLA DANETTE WILLIAMS- DBA: CARLA WILLIAMS Total	340.00
CC PRODUCE Total	4,256.25
CDW Total	49,486.79
Cellco Partnership Total	7,652.35
Century, LLC Total	550.00
CEV MULTIMEDIA, LTD Total	9,125.00
CHARLES D JONES CO., INC. Total	2,123.61
Chegg Inc Total	331.80
Chelsea Joy Hamann Total	63.85
CHILDREN'S MERCY HOSPITAL Total	2,264.15
Christy Playter Total	1,400.00
CIGNA Total	10,764.82
CINTAS CORPORATION Total	680.23
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	12,547.68
CITY OF INDEPENDENCE - FINANCE DEPT Total	139,475.81
CITY OF INDEPENDENCE - LICENSE DEPT Total	360.25
CITY OF INDEPENDENCE UTILITIES Total	576,311.20
CITY OF SUGAR CREEK Total	554.26
CITY TREASURER Total	19,365.07
CLAY COUNTY PARKS, REC. Total	73.13
CLAYTON PAPER & DISTRIBUTION INC Total	15,210.01
CLIA LABORATORY PROGRAM Total	248.00
COMCAST CORPORATION Total	583.71
COMMERCE BANK Total	83,858.08
COMMERCIAL AQUATIC SERVICES, INC Total	2,252.93
CONCENTRA MEDICAL CENTERS Total	195.00
CONTROL SERVICE COMPANY INC Total	19,535.47
CORNELL ROOFING & SHEET METAL Total	2,380.00
CORNER GUARD STORE Total	528.84
CORNERSTONES OF CARE Total	13,710.00
CORPORATE COPYPRINT Total	393.32
COSTCO WHOLESALE Total	1,241.95
COUGHLAN COMPANIES, LLC Total	24,972.15
COUNCIL FOR PROFESSIONAL RECOGNITION Total	425.00
COURTNEY RIDGE RDF Total	3,590.49
CPI-CRISIS PREVENTION INSTITUTE Total	4,135.12
CSI KANSAS CITY LLC Total	1,409.00

Vendor Name	Check Amount
CuraLinc LLC dba CuraLinc Healthcare Total	7,980.00
Curators of the University of Missouri DBA; University Of Missouri Total	330.00
Cynthia A Lewis Total	33.77
D & D AUTO GLASS LLC Total	396.87
DAN RABIN, BERMAN & RABIN P.A. Total	4.62
Danita Guadalupe Pointer Total	300.00
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	598.00
DAWN ALLMAN DESIGN Total	750.00
DAYCO PAINTING, INC Total	11,726.00
DELTA INNOVATIVE SERVICES INC Total	6,846.34
DIANA BROWNING Total	147.20
Different Roads to Learning, INC. Total	7,575.14
DOLLAR TREE Total	12.00
DRUMM FARM Total	1,720.00
EARLYCHILDHOOD LLC dba Discount School Supply Total	424.11
EDCOUNSEL, LLC Total	22,056.00
EDWARDS CHEMICALS Total	1,845.00
EEC ACQUISITION LLC DBA SMART CARE EQUIPMENT SOLUTIONS Total	189.67
Elaina M Baker Total	150.00
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	187.21
ELECTRONIC FEDERAL TAX Total	612,487.88
ENABLING DEVICES Total	742.72
ENGLEWOODS ARTS Total	400.00
ENOME, INC. DBA: GOALBOOK Total	57,149.75
ENTOURAGE YEARBOOKS Total	225.38
ETHAN DIAS/SOUTHERN STATE UNIVERSITY Total	1,000.00
ETHRIDGE INC DBA SOUTH CITY FURNITURE Total	1,363.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	1,269.50
ETSY Total	93.29
Everside Health, LLC Total	231,124.92
EXAMINER Total	83.88
Executive Commerical Cleaning, LLC. Total	240.00
EXTRA PACKAGING LLC Total	477.00
FABRICMATE SYSTEMS, INC. Total	8,120.50
FACEBOOK Total	226.99
FACILITRON INC Total	23,500.00
FAMILY SUPPORT PAYMENT CENTER Total	1,305.25
FEDERAL EXPRESS CORP Total	44.28
FERRELLGAS Total	10,740.20
FIELD-DOCTORS, LLC Total	4,000.00
FILEWAVE (USA), INC. Total	16,099.20
FLEET FUELS LLC Total	2,741.70
FLOOR MACHINE SERVICE CENTER, LLC Total	10,953.10
FOUR STATE MAINTENANCE SUPPLY INC. Total	416.24
FRONTLINE TECHNOLOGIES, LLC Total	126,641.81
GALLAGHER STUDENT HEALTH Total	49,500.00
GAMACHE & MYERS, P.C. Total	117.47

Vendor Name	Check Amount
GAME TIME GRAPHICS, INC Total	2,515.00
GAMETIME TURF CARE, INC DBA: GAMETIME ATHLETICS Total	689.90
GENERAL LAWN & TREE SERVICE INC Total	12,500.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	441.28
GKCOA-GREATER KC COACHES ASSOCIATION Total	8,135.00
GOLDEN BOY PIES INC Total	528.60
GOODYEAR TIRE & RUBBER COMPANY Total	1,483.93
GOOGLE YOUTUBE TV Total	82.99
GRANITE TELECOMMUNICATIONS, LLC Total	335.40
GRASS PAD, INC Total	2,844.21
GREATER KC SCHOOL ADMIN ASSOC Total	50.00
GREG'S LOCK & KEY SERVICE, INC Total	911.82
GUIER FENCE CO, INC. Total	1,900.00
HAMILTON R-II SCHOOL DISTRICT Total	6,482.98
HAND2MIND Total	339.99
HAPPY NUMBERS Total	2,250.00
HARBOR FREIGHT TOOLS USA INC Total	1,599.90
HARVEST PRODUCTIONS, INC. Total	1,531.87
HEARTLAND PAYMENT SYSTEMS Total	1,690.00
HELEN MECHANICAL LLC Total	33,134.21
Hercules Achievement, LLC dba Varsity Yearbook Total	1,568.23
HERITAGE-CRYSTAL CLEAN, INC Total	266.50
HERNER CONSTRUCTION Total	164,607.45
HILAND DAIRY FOODS COMPANY LLC Total	18,898.76
HILLYARD, INC Total	8,496.33
HOBBY LOBBY CREATIVE CENTERS Total	2,956.86
HOLLIS AND MILLER ARCHITECTS, INC Total	100,515.37
HOME DEPOT Total	229.87
HY-VEE Total	926.09
ICTA Total	2.78
IMPACT TOWING & RECOVERY INC Total	175.00
INDEP TEACHERS CREDIT UNION Total	50,554.01
INDEPENDENCE HOST LIONS CLUB Total	85.00
INDEPENDENCE YOUTH COURT Total	250.00
INDEX RESTAURANT SUPPLY Total	51,917.00
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC Total	1,000.00
INTERMEDIA.NET, INC. Total	1,079.54
Internal Revenue Service Total	9.24
ISAAC RIDER/UNIVERSITY OF MISSOURI Total	1,000.00
ISD NUTRITION SERVICES Total	23,997.42
J.M. O'CONNOR, INC Total	504.00
JACKSON COUNTY CIRCUIT COURT Total	1,272.84
JACKSON COUNTY HISTORICAL SOCIETY Total	45.00
Jacob Miller/University of Central Missouri Total	1,000.00
Jason D Middleton Total	62.00
Jeanette M Wickman Total	200.00
Jeffrey Phillip Putnam Total	109.99

Vendor Name	Check Amount
JIFFYSHIRTS.COM Total	461.78
JOHNSTONE SUPPLY Total	2,102.10
JOSTEN'S Total	27.55
Juli Lyn Sharp Total	25.26
K J REMODELING dba Krete Construction Total	78,820.89
KANSAS CITY AUDIO VISUAL Total	599.00
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL HEALTH	13,020.00
KANSAS CITY KS USD #500 Total	23,451.60
KANSAS CITY POWER & LIGHT Total	11,830.00
KANSAS CITY SCHOOL DISTRICT Total	8,498.16
Kara E Schoff Total	170.80
Katrina D Wagner Total	229.60
KID ACCOUNT LLC Total	3,500.00
KING'S SMALL ENGINE REPAIR, LLC Total	953.04
KLEMP ELECTRIC MACHINERY CO, INC Total	2,499.47
KONE, INC Total	8,969.36
KRAMER & FRANK, PC Total	874.95
KRAUSE BUSINESS SERVICES, LLC Total	1,150.00
Kristin Wagner Dennison Total	350.95
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVICES	357.00
LAWN & LEISURE OF LEE'S SUMMIT Total	24,994.05
Leslie Ann Francois Total	66.33
Levi Wallace/University of Missouri Total	1,000.00
LEXINGTON PLUMBING & HEATING COMPANY Total	95,633.50
LEXINGTON R-V SCHOOL DISTRICT Total	6,649.72
LIDDLE SPORT SHOP Total	3,267.50
LIFT TRUCK SALES & SERVICE, INC. Total	19,828.00
LIPPERT MECHANICAL SERVICE CORP Total	345,490.08
Lisa Gaye Hickman Total	1,200.00
LITTLE SIGN CO Total	200.00
LONNIE'S TIRE, INC. Total	252.00
LOWE'S Total	9,459.34
MACGILL & CO Total	66.77
Mandarich Law Group, LLP Total	465.60
MAPS INC Total	3,419.00
MARCIA BRENNER ASSOCIATES, LLC Total	13,000.00
Mario Blanco Torres dba M & A CARPENTRY AND REMODELING LLC Total	20,170.27
Marisela Galvan Total	25.00
Mark Alan Herrick Total	25.00
Marla Trahern Total	150.00
Mary Evaline Rasmussen Total	6.16
MASA Total	4,815.00
MASTER TEACHER Total	2,588.25
MAXFUN ENTERTAINMENT LLC DBA KANSAS CITY MONARCHS BASEBALL CLUB	260.00
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	258.00
MCGRAW-HILL SCHOOL EDUCATION, LLC Total	10,289.84

Vendor Name	Check Amount
MEDTOX LABORATORIES, INC Total	109.20
Megan R Murphy Total	73.28
MEI TOTAL ELEVATOR SOLUTIONS Total	4,150.00
MELODY HENTHORNE Total	1,600.00
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	7,886.08
METAL BY THE FOOT Total	4.60
METRO FORD Total	59,514.05
METROPOLITAN COMMUNITY COLLEGE BUILDING CORP Total	120.00
Mickes O'Toole LLC Total	140.00
MID AMERICA LAMINATING Total	150.00
MIDLAND PAPER COMPANY, INC. Total	5,640.48
MISSOURI ASSOCIATION FOR PUPIL TRANSPORTATION Total	1,800.00
MISSOURI COUNCIL OF CAREER & TECHNICAL ADMINISTRATORS Total	125.00
MISSOURI DEPARTMENT OF REVENUE Total	395.89
MISSOURI DEPT OF HEALTH & SR SER Total	342.10
MISSOURI DEPT OF REVENUE Total	308.88
MISSOURI DEPT OF REVENUE/ACH Total	87,681.00
MISSOURI SCHOOL BOARDS ASSOC. Total	14,722.94
MOASBO Total	150.00
MORPHO USA, INC Total	174.00
MSHSAA Total	25,075.03
MSTA Total	25.56
NASSP/NASC/NHS/NJHS Total	770.00
NATIONAL EXTERMINATING Total	4,222.00
NATIONAL INSURANCE MARKETING BROKERS Total	36,893.40
NEVADA R-5 SCHOOL DISTRICT Total	1,764.29
Newkirk Novak Construction Total	543,142.93
NHSA/NATIONAL HEAD START ASSOC Total	1,530.00
OFFICE PRODUCTS ALLIANCE Total	487.15
OMEGA DOOR AND HARDWARE Total	194,019.91
ORCA BOOK PUBLISHERS Total	215.60
O'REILLY AUTO PARTS Total	1,525.61
OZARK MOUNTAIN ENERGY INC Total	5,723.34
PARTNERS IN LEARNING PROGRAMS, INC. Total	3,529.65
PAYPAL Total	4,117.33
PCARD-AIRFARE Total	589.36
PCARD-FUEL Total	1,000.28
PCARD-LOCAL MEALS Total	1,895.85
PCARD-LODGING Total	18,735.07
PCARD-PARKING Total	860.34
PCARD-TAXI Total	3,384.28
PCARD-TRAVEL MEALS Total	13,385.98
PEERS Total	158,007.85
PIONEER TRAILS ADVENTURES Total	240.00
PLEASANT HILL HIGH SCHOOL Total	6,162.83
PLEASANT HOPE R-6 SCHOOL DIST Total	10,238.60
PLTW/PROJECT LEAD THE WAY Total	3,800.00

Vendor Name	Check Amount
PMA COMPANIES, INC. Total	73,381.48
PORTIONPAC CHEMICAL CORPORATION Total	896.20
PROFESSIONAL SOFTWARE FOR NURSES INC Total	33,185.53
PROGRESSIVE ELECTRONICS, INC Total	349.48
PUBLIC SCHOOL RETIREMENT Total	345,449.70
PURE WATER OASIS, INC Total	208.50
QUADIENT FINANCE USA, INC Total	1,173.00
QUBIT LLC Total	593.50
RAS TECHNOLOGY CONSULTANTS, INC. Total	1,150.00
RECOGNITION PLUS Total	336.00
REEVES-WIEDEMAN CO, INC Total	7,844.43
REGENTS FLOORING CO, INC Total	9,986.00
Rehabmart eCommerce Solutions LLC Total	557.99
RENAISSANCE LEARNING, INC. Total	629.00
Reva Lindstedt Total	200.00
RIDDELL ALL AMERICAN Total	26,126.18
RINGCENTRAL Total	668.08
ROGUE FITNESS Total	201.70
ROMA BAKERY Total	1,808.17
RUSH TRUCK CENTER OF MISSOURI INC Total	4,863.46
RUSH, LORNE Total	60.00
Sadie Gropper/Missouri State University Total	1,000.00
SAFE KEEPERS PLACE LLC Total	6,881.00
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	839.95
SAM'S CLUB Total	10,702.14
Sara Ethridge Cline Total	150.00
SCENARIO LEARNING Total	2,676.64
SCHOOL HEALTH CORP Total	1,437.60
SENSORY PATH, INC Total	1,205.00
SHAM'URE ROBINSON/BLEU RIVER COMMUNITY COLLEGE Total	1,000.00
Sharon K. Rice Total	25.00
SHERWIN WILLIAMS CO Total	11,858.00
SHI INTERNATIONAL CORP Total	58,455.00
Shoes for Crews North America, LLC Total	484.84
SHRED AMERICA LLC Total	827.13
SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total	299.00
SONSHINE SPORTS APPAREL Total	6,625.80
Sonya Wells Total	76.78
SPAN ENTERPRISES, LLC DBA TAX990 Total	79.90
SPIRE MISSOURI INC Total	2,070.97
SPRINGFIELD PUBLIC SCHOOLS Total	7,274.28
ST. JAMES R-1 SCHOOL DISTRICT Total	1,533.50
STANDARD INSURANCE COMPANY Total	10,005.56
STANGER INDUSTRIES, INC. Total	4,750.00
STERICYCLE Total	418.11
STRAWBRIDGE STUDIOS, INC Total	470.00
SUMNERONE, INC. Total	31,618.42

Vendor Name	Check Amount
SUN MOUNTAIN SPORTS LLC Total	1,488.00
SWANNIES GOLF APPAREL Total	1,532.50
Swim Outlet Total	1,610.00
TANG MATH, LLC Total	610.00
Tanika Love Total	43.09
TEC DISTRIBUTION LLC-DBA TEMPERATURE EQUIPMENT CORP./NATIONA	2,191.58
Teresa Garcia Total	141.25
Teresa S Roberts Total	150.00
The Cincinnati Insurance Companies Total	100.00
THE GRAPHIC EDGE, LLC Total	9,148.80
THE NATIONAL MUSEUM OF TOYS AND MINIATURES Total	92.00
THE PAPER CORPORATION Total	26,418.00
THERMAL MECHANICS INC Total	10,832.39
THOMAS MCGEE, LC Total	12,500.00
TIMEKEY ENTERPRISE, LLC Total	781,088.86
T-MOBILE USA INC Total	1,600.00
TOWN SQUARE PUBLICATIONS LLC Total	1,495.00
TPC INTERIORS INC Total	6,600.00
TRACTOR SUPPLY CO. Total	54.99
TROPIC AIR HEATING AND COOLING, LLC Total	2,186.53
TRUCK TRAILER & HITCH CENTER Total	340.30
UMB BANK CORPORATE TRUST Total	318.00
UMKC RPDC Total	50.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNI FLOOR, INC. Total	22,666.00
Unite Private Networks, LLC Total	31,080.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	11,415.22
UNITED REFRIGERATION INC Total	4,603.88
UNIVERSITY OF CENTRAL MISSOURI Total	15,500.00
UNIVERSITY OF MISSOURI - COLUMBIA Total	45,370.00
UPS FREIGHT Total	12.00
US TOY CO/ ACCT#184031 Total	1,701.95
VALIC - VARIABLE ANNUITY LIFE Total	17,222.32
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	23,104.65
VAN'S FENCE, LLC Total	1,180.00
VANTIV INTEGRATED PAYMENTS Total	195.85
VARSITY BRANDS HOLDING CO., INC Total	6,501.35
VSP Total	2,664.54
W.W. GRAINGER, INC. Total	6,322.97
WALMART Total	3,438.57
WALSWORTH PUBLISHING COMPANY Total	150.00
WASTE MANAGEMENT Total	24,259.89
WCHS-ARBITERPAY TRUST ACCOUNT Total	46,596.00
WEBSTaurant STORE, INC. Total	136.36
WEST SIDE CAFE Total	1,810.02
WESTLAKE ACE HARDWARE Total	811.29
William C Little Total	232.47

Vendor Name	Check Amount
William L. Hall Total	109.11
WIL-PAV, INC Total	53,738.65
Wonder Workshop, Inc. Total	899.95
WONDERSHARE GIYASTAR LIMITED Total	21.20
WOODRIVER ENERGY LLC Total	62,435.80
XPRESSMYSELF.COM LLC Total	141.82
Yohanna Aguilera Total	36.29
ZONAR SYSTEMS, INC Total	863.52
ZORO TOOLS, INC. DBA ZORO Total	333.13
Grand Total	8,376,563.28