

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 November 12, 2025 totaling \$12,427,518.12 as printed. The complete detailed list of bills is available for review in the Business Office.

OCTOBER 2025 LIST OF BILLS

12-Nov-25

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	1,000.00
12 GENERAL OPERATING	11,103,214.88
15 NUTRITION SERVICES	774,051.52
16 ACTIVITY FUNDS	83,869.77
17 SELF-INSURANCE FUNDS	-478,313.40
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	307,816.16
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	635,679.19
45 NUTRITION CAPITAL FUND	0.00
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

12,427,518.12

Vendor Name	Check Amount
11215 INDEPENDENCE LLC dba Sterling Apple Market Total	68.11
360 FIRE PROTECTION, LLC Total	7,737.86
4IMPRINT, INC Total	287.63
95 PERCENT GROUP LLC Total	16.50
Aaron Smith Total	429.10
ABOVETRAINING, INC. dba StateFoodSafety Total	155.94
ACCESS ELEVATOR INC. Total	2,930.36
ACCURATE SCALE CO INC Total	600.00
ACS ELECTRONIC SYSTEMS, INC. Total	58,959.39
ACT, INC Total	3,134.00
ADROIT ADVANCED TECHNOLOGIES, INC. Total	15,265.50
AGPARTS WORLDWIDE INC Total	54,000.00
AIRGAS - MID SOUTH, INC. Total	343.05
ALC SCHOOLS, LLC Total	21,533.44
Alexandria Manton Total	63.77
ALISSA'S FLOWERS & GIFTS Total	131.15
All Inclusive Rec, LLC. Total	23,337.37
ALL NATIONS FLAG CO, INC Total	64.00
ALLIED REFRESHMENTS CO, INC Total	2,104.95
ALPHA-LIT KC Total	230.00
Amanda Roberson Total	20.16
AMAZON Total	11.99
AMAZON.COM Total	120,288.97
Amber Lomax Total	-
Amber Lyn Lomax Total	30.00
AMERICAN BAND ACCESSORIES,LLC Total	94.50
AMERICAN RED CROSS Total	320.00
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	1,396.84
AMIR SULLIVAN Total	306.61
Amy Lynn Boydston Total	240.80
ANDERSON'S - IT'S ELEMENTARY Total	1,714.59
ANITA CORWIN Total	126.10
ANN LOREA DESIGNS LLC Total	600.00
ANYPROMO.COM Total	223.90
APPLE INC Total	329.00
ARRES LLC Total	2,055.00
ARROWHEAD ELECTRIC Total	15,160.45
Ashley Pitrof Total	31.36
Ashlie Renee Love Total	105.13
ASSIST SERVICES, LLC Total	26,979.75
ASSISTED STUDENT TRANSPORTATION, INC. Total	6,635.35
ATHLETIC TESTING SOLUTIONS, LLC Total	19,760.00
AWARD DECALS INC Total	227.55
BANKCARD SERVICES WORLDWIDE Total	7,149.61
BARBARA PARKER Total	120.62
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00

Vendor Name	Check Amount
BARENT ELIASON DBA BLUE MILLS PLUMBING Total	2,300.00
BASS, AUSTIN Total	394.50
BATTERY OUTFITTERS, INC. Total	1,408.67
BAUML, DON Total	220.00
BELTON SCHOOL DISTRICT #124 Total	400.00
BERSERK ATHLETICS Total	3,750.00
Bertha Cisneros Total	15.95
Betsy K Christiansen Total	97.93
BEYOND INTERPRETING LLC Total	15,090.65
BINSWANGER GLASS/HARDING GLASS Total	6,806.50
BLINDS.COM Total	609.96
BLOOKET,LLC Total	3,000.00
BLUE CROSS & BLUE SHIELD CLAIMS Total	852,017.66
BLUE CROSS AND BLUE SHIELD OF KC Total	328,996.93
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	680.56
BOB'S CUSTOM TROPHIES, INC Total	603.20
BOUND TO STAY BOUND Total	95.58
BRACKER'S GOOD EARTH CLAYS INC Total	595.56
Brady Industries of Kansas LLC Total	16,865.46
BRANDED BILLS LLC Total	712.31
BREAKOUT INC Total	119.00
Brenda D Cox Total	25.00
BRITTANY BRIGHAM Total	55.05
Brooke Nicole Madick Total	145.74
BSN SPORTS, INC. Total	2,445.53
BULLS EYE BRANDS INC Total	11,271.30
BURLINGTON COAT FACTORY WAREHOUSE CORP Total	150.29
C.E.S. INDEPENDENCE Total	15,748.79
CABLE-DAHMER Total	255.00
Calendly Inc. Total	300.00
CAPITAL AGGREGATES DBA CAPITAL SAND COPANY INC Total	3,215.54
CARL JUNCTION HIGH SCHOOL Total	4,294.15
CAROLINA BIOLOGICAL SUPPLY CO Total	4,925.59
CAROLYN'S COUNTRY COUSIN'S Total	468.00
CARROLL SEATING CO , INC Total	19,698.00
CARROLLTON SPECIALTY PRODUCTS COMPANY Total	220.25
CATHY MARTIN Total	66.49
CC PRODUCE Total	120,479.30
CDW Total	4,787.60
Cellco Partnership Total	6,694.66
CENTRAL JACKSON COUNTY FIRE Total	45.00
CENTRAL STATES BUS SALES, INC Total	19,983.31
CFM DISTRIBUTORS INC. Total	4,496.69
CHAMPION BRIEFS LLC Total	349.99
CHARLES D JONES CO., INC. Total	8,267.35
Chelsea Joy Hamann Total	146.02
Cheri Dunivan Total	12.35

Vendor Name	Check Amount
CHILDREN'S MERCY HOSPITAL Total	5,367.00
Chris Rebello Total	220.00
Christie Neufeld Total	20.90
CIGNA Total	96,593.56
CINTAS CORPORATION Total	820.60
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	7,385.22
CITY NIGHTS FORMAL WEAR Total	3,082.00
CITY OF INDEPENDENCE - FINANCE DEPT Total	81,648.50
CITY OF INDEPENDENCE - HEALTH DEPT Total	25.99
CITY OF INDEPENDENCE - LICENSE DEPT Total	77.21
CITY OF INDEPENDENCE UTILITIES Total	467,648.91
CITY OF SUGAR CREEK Total	279.74
CITY RENT A TRUCK LLC Total	54,400.00
CITY TREASURER Total	7,572.04
CLASSROOMSCREEN BV Total	36.36
Claudia Caudillo Total	132.34
CLAYTON PAPER & DISTRIBUTION INC Total	30,242.47
CLP CORPORATION DBA CITY LIGHTING PRODUCTS CO Total	431.28
CMC GROUP INC. DBA DAYMARK SAFETY SYSTEMS Total	551.24
CMC NEPTUNE LLC Total	1,800.00
COLUMN, PBC Total	126.79
COMCAST CORPORATION Total	296.39
COMFORT PRODUCTS DISTRIBUTING Total	446.40
COMMERCE BANK Total	300,624.52
COMMERCIAL AQUATIC SERVICES, INC Total	704.06
COMMITTEE FOR CHILDREN Total	4,620.00
COMMUNICAN Total	429.90
COMMUNITY OF CHRIST Total	8,450.00
COMMUNITY PLAYTHINGS Total	4,755.00
COMMUNITY SERVICES LEAGUE Total	2,500.00
CONCENTRA MEDICAL CENTERS Total	520.00
Connie Hicks Total	86.38
Connie Lynn Feaster Total	13.09
Connie V Keller Total	21.84
CONSORTIUM FOR SCHOOL NETWORKING (COSN) Total	200.00
CONTROL SERVICE COMPANY INC Total	42,552.48
CORE AND MAIN LP Total	20.81
CORNELL ROOFING & SHEET METAL Total	6,785.50
CORNER GUARD STORE Total	487.32
CORNERSTONES OF CARE Total	35,575.00
CORPORATE COPYPRINT Total	3,704.53
CORY, RONALD L Total	1,300.00
COSTCO WHOLESALE Total	2,140.62
COUNCIL FOR PROFESSIONAL RECOGNITION Total	3,400.00
Courtney Renee Vest Total	106.82
CRICUT, INC. Total	95.88
CROSS THE ROAD ELECTRONICS Total	1,334.14

Vendor Name	Check Amount
CSI KANSAS CITY LLC Total	27,677.78
CUSTOM TRUCK ONE SOURCE, LP Total	45.64
CVS PHARMACY Total	20.97
Cynthia A Lewis Total	167.51
DAKTRONICS, INC Total	22,741.00
DAN RABIN, BERMAN & RABIN P.A. Total	481.63
Danita Guadalupe Pointer Total	48.86
DARIO MARTINEZ Total	95.98
DATA RECOGNITION CORPORATION Total	153.31
DAVE MAGNUSON DBA FIRESIDE HARPS LLC Total	1,640.00
DAVIS PUBLICATIONS Total	2,704.35
DAYCO PAINTING, INC Total	1,068.00
DECA, INC Total	480.00
Decker Sporting Goods, Inc. Total	4,984.15
DELTA INNOVATIVE SERVICES INC Total	577.50
DEMCO, INC Total	1,963.58
Diana L Abraham Total	44.94
Diann Daigle Total	45.90
DICK BLICK CO Total	1,634.68
Dollar General Corporation dba Dolgencorp, LLC Total	21.00
DOLLAR TREE Total	46.25
Donald W Harris Total	87.64
Donna G House Total	25.00
Dora M Hobbs Total	54.52
DYLAN OSBORNE Total	750.00
Dynamism, Inc. Total	7,327.90
E. Edwards, Inc. DBA: E.Edwards Work Wear Total	190.64
EDCOUNSEL, LLC Total	63,654.00
EDUCATIONAL THEATRE ASSOC Total	145.00
EDWARDS CHEMICALS Total	2,389.00
EICHMAN SALES ASSOC., LLC Total	806.90
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	190.71
ELECTRONIC FEDERAL TAX Total	1,426,425.38
ELLIS WILLIAMS Total	69.89
EMPLOYEE SCREENING SERVICES OF Total	835.45
ENTOURAGE YEARBOOKS Total	100.00
Erin Keller Total	90.30
Erin L Scheerer Total	56.28
ESSENTIAL EDUCATION Total	2,175.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	1,975.00
Everside Health, LLC Total	75,872.81
EXAMINER Total	53.07
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	150.00
Executive Commerical Cleaning, LLC. Total	270.00
F.I.R.S.T. Total	6,300.00
FAMILY SUPPORT PAYMENT CENTER Total	8,281.03
FASTENAL COMPANY Total	343.83

Vendor Name	Check Amount
FERRELLGAS Total	16,387.28
FLEMING AUTO CENTER, INC DBA/ Total	1,686.00
FLEXMADE EASY Total	16,892.19
FLEXMADE EASY FEES Total	316.82
FLINN SCIENTIFIC,INC. Total	84.48
FLIPPEN GROUP, L.L.C. DBA CAPTURING KID'S HEARTS Total	18,000.00
FLOOR MACHINE SERVICE CENTER, LLC Total	140.00
Follet Content Solutions LLC Total	11,958.40
FORT OSAGE R-I SCHOOL DISTRICT Total	10,934.80
FREEDOM INTERIOR SOLUTIONS, LLC Total	29,230.45
FRIEND, CHARLES Total	330.00
FUN FARM PUMPKIN PATCH Total	1,987.16
Gabriel Piano Services Total	130.00
GABRIONNE JACKSON Total	100.68
GAMACHE & MYERS, P.C. Total	205.23
GAME TIME GRAPHICS, INC Total	1,050.00
GENERAL LAWN & TREE SERVICE INC Total	1,800.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	329.01
GIMKIT INC Total	1,000.00
GIPPER MEDIA, INC. Total	625.00
GKCOA-GREATER KC COACHES ASSOCIATION Total	930.00
GLOWFORGE Total	239.00
GOODYEAR TIRE & RUBBER COMPANY Total	4,286.49
GOOGLE YOUTUBE TV Total	92.98
GOPHER SPORT Total	2,486.42
GRACENOTES LLC Total	585.00
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	75.00
GRAINGER INTERNATIONAL, INC. Total	6,111.38
GRANDVIEW PUBLIC SCHOOL Total	3,257.33
GRANITE TELECOMMUNICATIONS, LLC Total	682.47
GREAT LIFE KANSAS CITY LLC DBA DRUMM FARM GOLF COURSE Total	1,890.00
GREG'S LOCK & KEY SERVICE, INC Total	7,767.76
GTM SPORTSWEAR Total	523.93
GUITAR CENTER STORES, INC Total	989.00
HAIDUK, JON Total	2,000.00
Haleigh Dawn Jones Total	48.86
Haley Johnson Total	50.12
HAMPEL OIL, INC. Total	1,376.36
HARVEST PRODUCTIONS, INC. Total	9,964.59
HEARTLAND PAYMENT SYSTEMS Total	1.76
Heather Dillon Total	160.09
Heather Kay Logsdon Total	128.94
Heather Wheeler Total	7.24
HELEN MECHANICAL LLC Total	29,902.27
HERITAGE-CRYSTAL CLEAN, INC Total	2,469.85
HILAND DAIRY FOODS COMPANY LLC Total	207,114.43
HILLYARD, INC Total	83,936.23

Vendor Name	Check Amount
HOLLIS AND MILLER ARCHITECTS, INC Total	289,810.38
HOME DEPOT Total	456.31
HY-VEE Total	8,982.07
ICTA Total	322.48
IKI Inc. Total	98.00
INDEP TEACHERS CREDIT UNION Total	151,552.76
INDEPENDENCE HYDRAULICS Total	1,645.00
INDEPENDENCE SCHOOL DISTRICT Total	22.64
INDEX RESTAURANT SUPPLY Total	1,818.90
ISD FOUNDATION, INC. Total	4,200.24
ISD NUTRITION SERVICES Total	18,931.59
ITEA Total	922.46
J.W. PEPPER & SON, INC Total	2,761.81
JACKSON COUNTY BRD OF ELECTION Total	148,775.00
JACKSON COUNTY CIRCUIT COURT Total	2,964.68
JACKSON COUNTY ELECTRICAL SERVICES INC Total	2,715.50
JACKSON COUNTY ENVIRONMENTAL HEALTH SECTION Total	36.52
JACKSON COUNTY HISTORICAL SOCIETY Total	3,137.00
Jacqueline Coop Total	38.01
Jacqueline Leigh Schmidt Total	16.38
JAMIE NELSON DBA BASIC LIFE SUPPORT LLC Total	1,200.00
Janine Cottam Mitchell Total	8.33
JAS O KENNISON DBA ROCK IT DRYWALL LLC Total	3,421.60
Jason Grubb Total	26.35
Jennifer Ann Lombardo Total	59.22
Jessica D Hernandez Total	11.62
JEWISH VOC SVC BUREAU OF KC Total	50.00
Jill Reel Total	2.24
JOHN KILMER Total	300.00
JOHNSTONE SUPPLY Total	67.60
Jonna Meyer Total	34.70
Juli Lyn Sharp Total	26.18
JUNIOR LIBRARY GUILD Total	6,052.38
K J REMODELING dba Krete Construction Total	23,813.00
Ka-Comm., Inc. Total	154.50
KAGAN PROFESSIONAL DEVELOPMENT Total	1,494.00
KANE dba Santa Fe Glass Total	73.80
KANSAS CITY BALLET Total	266.40
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL HEALT	45,552.75
KANSAS CITY BOARD OF ELECTION COMMISSIONERS Total	5,734.32
KANSAS CITY COMMUNITY GARDENS, INC Total	218.33
KANSAS CITY KS USD #500 Total	5,919.16
KANSAS CITY POWER & LIGHT Total	10,955.68
KANSAS CITY QUAIL FARM Total	3,000.00
KANSAS CITY SCHOOL DISTRICT Total	400.00
KANSAS CITY SYMPHONY Total	1,170.00
KANSAS CITY ZOO Total	144.00

Vendor Name	Check Amount
KANSAS STATE SCHOOL FOR THE BLIND Total	20,000.00
Kara C Cavanaugh Total	19.60
Kara E Schoff Total	240.80
Karen Rinne Total	115.99
KATOM RESTAURANT SUPPLY, INC. Total	180.40
Kaycie Coleman Total	25.55
KC STEM ALLIANCE Total	100.00
KC Urban Academy Inc. Total	400.00
KC WIRELESS, INC Total	4,062.12
KEARNEY R-I SCHOOL DISTRICT Total	600.00
Kellie L Bowles Total	74.06
Kelsay Margaret Wyatt Total	68.46
Keri L Nichol Total	235.90
Kimberly Dechere' Griggs Total	59.64
Kimberly S Johnson Total	12.46
KLEMP ELECTRIC MACHINERY CO, INC Total	711.07
KONE, INC Total	990.00
KRAMER & FRANK, PC Total	-
KRANZ OF KANSAS CITY Total	1,337.34
Krista Fay Droke Total	85.61
Kristin Wagner Dennison Total	30.00
Kristina Worth Total	106.65
Kristy Reanne Howerton Total	266.84
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVIC	1,703.80
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	10,800.00
LaKesha S Wooten Total	110.04
LAKESHORE LEARNING MATERIALS Total	23,484.67
LAMINATION EQUIPMENT & SUPPLY CO Total	1,995.00
LASTPASS US LP Total	1,436.40
Laura Nicole Diaz Total	50.33
Lauren Floyd Total	38.21
LAWN & LEISURE OF LEE'S SUMMIT Total	92,809.96
Leading Edge Group, LLC Total	294.92
LEE'S SUMMIT R-7 SCHOOL DIST Total	393.56
LEGION-AIRES AD BUGLE CORPS DBA COLTS YOUTH ORGANIZATION Total	865.20
LENNOX INDUSTRIES INC. Total	189.00
Leonel Pujols Total	44.00
LESCO, INC Total	6,229.60
Leslie Ann Francois Total	135.73
LessonPix, Inc. Total	680.40
LEXINGTON PLUMBING & HEATING COMPANY Total	75,178.82
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	2,861.49
LIDDLE SPORT SHOP Total	490.75
Lincoln University Total	110.00
LIPPERT MECHANICAL SERVICE CORP Total	93,894.41
Lisa Eckart Total	15.54
Lisa Thayne Total	34.97

Vendor Name	Check Amount
Lizbeth Diaz Total	240.59
Lolita Michelle Young Total	58.38
LONE JACK HIGH SCHOOL Total	460.00
LONNIE'S TIRE, INC. Total	1,348.00
Lorretta F Rowan Total	62.06
LOUISIANA DEPARTMENT OF CHILDREN AND FAMILY SERVICES Total	25.00
LOWE'S Total	1,476.30
MACA - MISSOURI ACADEMIC COACHES ASSOC Total	50.00
MACGILL & CO Total	912.79
Madora Graffeo Total	41.88
MAELAA Total	75.00
MAESP/MISSOURI ASSOC OF ELEMENTARY Total	579.00
MAIYA LYONS/UNIVERSITY OF CENTRAL MISSOURI Total	1,000.00
Mandarich Law Group, LLP Total	109.11
Mandee Berg Holeyfield Total	55.58
MAPS INC Total	8,661.38
Mariah L Reeves Total	29.40
Mario Blanco Torres dba M & A CARPENTRY AND REMODELING LLC Total	40,854.00
MARTIN CLEANERS LLC Total	110.56
Mary Evaline Rasmussen Total	222.20
MASA Total	250.00
Mascot Junction, Inc. Total	2,335.38
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	90.00
MASSP-MO ASSOC OF SECONDARY Total	2,539.68
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	8,062.00
MCDA Total	720.00
MCKEEVERS-PRICE CHOPPER Total	98.67
Mcynze Kunsch Total	131.39
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	2,216.95
Megan Farris Total	30.39
MEGAN THOMAS Total	25.25
MEI TOTAL ELEVATOR SOLUTIONS Total	9,397.00
Melanie J Leonard Total	47.99
Melanie Wells Total	17.85
MENARDS Total	3,133.98
Meredith Hengel Total	110.18
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	15,927.94
METAL BY THE FOOT Total	66.10
METRO FORD Total	20,620.72
METRO KC DECA Total	275.00
MEYER MUSIC Total	205.99
MFASCO HEALTH & SAFETY Total	989.90
MHSFCA Total	100.00
Mia M Strange Total	84.63
Michelle L Reed Total	24.51
Michellei C Alexander Total	94.78

Vendor Name	Check Amount
Mickes O'Toole LLC Total	3,545.00
MID-AMERICA GOLF AND LANDSCAPE, INC Total	41,506.27
MIDLAND PAPER COMPANY, INC. Total	263.80
MIDWAY FORD TRUCK CENTER, INC. Total	58.14
MIDWAY USA COLLISION CENTER Total	1,191.89
MIDWEST TRANSIT EQUIPMENT, INC. Total	1,454.00
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	-
Missouri Association of Student Councils Total	2,290.00
MISSOURI BASKETBALL COACHES ASSOC Total	129.38
MISSOURI COUNCIL FOR HISTORY EDUCATION Total	195.00
MISSOURI DECA Total	960.00
MISSOURI DEPARTMENT OF REVENUE Total	871.77
MISSOURI DEPT OF HEALTH & SR SER Total	373.20
MISSOURI DEPT OF PUBLIC SAFETY Total	1,000.00
MISSOURI DEPT OF REVENUE Total	335.59
MISSOURI DEPT OF REVENUE/ACH Total	252,520.00
MISSOURI HIGH SCHOOL SOCCER COACHES ASSOCIATION Total	67.00
Missouri High School Volleyball Coaches Association Inc Total	70.00
MISSOURI HOSA Total	525.00
Missouri Interscholastic Journalism Association Total	195.00
MISSOURI MOST Total	100.00
MISSOURI PETROLEUM STORAGE TANK Total	250.00
MISSOURI SCHOOL BOARDS ASSOC. Total	250.00
MISSOURI SCHOOL COUNSELOR ASSOCIATION Total	775.00
MISTY DRYDALE Total	343.94
MNEA Total	1,358.30
MO DEPT OF ELEMENTARY AND Total	14,790.89
MO-CASE Total	1,674.69
MORPHO USA, INC Total	174.00
MSTA Total	2,929.55
MTS CONTRACTING INC. Total	14,753.91
MULTI-HEALTH SERVICES, INC Total	1,325.00
MUSIC THEATRE INTERNATIONAL Total	2,478.75
NAEYC Total	72.00
NAPA/GENUINE PARTS COMPANY Total	4,825.00
NASCO Total	2,011.78
Natasha Mascari Total	6.02
Nathan Stevens Total	21.55
NATIONAL ACADEMIC QUIZ TOURNAMENT Total	609.00
NATIONAL EXTERMINATING Total	5,162.00
NATIONAL INSURANCE MARKETING BROKERS Total	39,757.72
NCS PEARSON, INC Total	3,513.38
NEVCO SCOREBOARD CO. Total	1,002.34
NEW READERS PRESS Total	189.32
NHSA/NATIONAL HEAD START ASSOC Total	2,220.00
Nichole J Gilman Total	42.63
Nintendo of America Total	144.95

Vendor Name	Check Amount
Nohemy Samayoa Chavez Total	17.00
NORTH AMERICAN RESCUE LLC Total	11,710.00
NORTH KANSAS CITY SCHOOL DISTRICT Total	5,560.96
NORTHSTAR AUDIO VIDEO Total	214.66
NORTHWEST MISSOURI STATE UNIV. Total	100.00
NOVA CENTER Total	20,799.00
Novel Effect, Inc Total	49.99
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	1,696.00
OAK GROVE R-6 SCHOOLS Total	110.00
OFFICE PRODUCTS ALLIANCE Total	1,995.60
OMEGA DOOR AND HARDWARE Total	806.72
O'REILLY AUTO PARTS Total	2,060.88
ORI OUTDOOR RESTROOMS, INC. Total	670.00
Osborn, Jacobs, & Hartung PLC Total	732.74
OVR PERFORMACE LLC Total	538.00
OZARK MOUNTAIN ENERGY INC Total	57,216.29
ParentSquare, Inc. Total	77,700.00
PARK HILL SCHOOL DISTRICT Total	475.00
Patricia Henshaw Total	66.65
PAYPAL Total	1,914.32
PCARD-AIRFARE Total	2,095.78
PCARD-FUEL Total	179.03
PCARD-LOCAL MEALS Total	6,413.40
PCARD-LODGING Total	6,027.08
PCARD-TAXI Total	143.04
PCARD-TRAVEL MEALS Total	836.88
PEERS Total	342,900.19
PENCIL WHOLESALE LLC Total	743.94
PENGUIN RANDOM HOUSE Total	1,249.50
Phillips Site Work, INC. Total	157,399.38
PINK CAT STUDIO INC. Total	50.49
PLANK ROAD PUBLISHING, INC Total	25.45
PLTW/PROJECT LEAD THE WAY Total	8,302.65
PMA COMPANIES, INC. Total	56,140.73
PORTIONPAC CHEMICAL CORPORATION Total	5,377.20
POWERSCHOOL HOLDINGS, LLC Total	3,988.27
PREMIERE OUTDOOR ENTERPRISES,INC Total	14,315.00
PROVISION DATA SOLUTIONS Total	87,544.20
PUBLIC SCHOOL RETIREMENT Total	2,144,812.01
PURE WATER OASIS, INC Total	487.90
QUALITY ROOFING CO Total	9,403.57
QUANTUM HEALTH PROFESSIONALS, INC. DBA Q360 Workforce Solutions	106,329.21
Quintell Brown Total	20.00
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	94,800.00
RAINEY, DAVID Total	2,270.00
RASMUSSEN AIR & GAS ENERGY INC Total	12,086.13
RAYMORE-PECULIAR SCHOOL DIST. Total	555.00

Vendor Name	Check Amount
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	285.85
REALITYWORKS, INC Total	2,715.92
Rebecca M Allen Total	13.02
Rebecca Salley Total	101.01
Rebecca Trapp-Marquez Total	50.54
Rebecca Weyrauch Total	187.32
RECOGNITION PLUS Total	1,014.77
RED WING SHOES Total	276.99
REEVES-WIEDEMAN CO, INC Total	14,654.06
REGENTS FLOORING CO, INC Total	24,698.00
REGION VII HEAD START ASSOC Total	575.35
RENAISSANCE LEARNING, INC. Total	3,748.50
RICHARD V FINK Total	187.50
RIDDELL ALL AMERICAN Total	2,491.95
RINGCENTRAL Total	667.07
RMS VISUAL DESIGNS, INC. Total	2,165.00
ROMA BAKERY Total	13,380.30
ROMAINE ELECTRIC CORP Total	391.90
ROTARY CLUB OF INDEPENDENCE Total	60.00
RUDD, BECKY L Total	115.93
RUSH TRUCK CENTER OF MISSOURI INC Total	5,894.77
RUSH, LORNE Total	60.00
RYAN'S CAR CARE CENTER Total	291.15
SAFE KEEPERS PLACE LLC Total	2,660.00
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	1,384.85
SAM'S CLUB Total	14,606.78
Sara Ethridge Cline Total	317.80
Sara Farnsworth Total	40.67
Sara Vela Total	84.99
Sarah A. Brown Total	41.44
Sarah Lattimer Total	150.00
Sarah Marie Bown Total	4,271.35
SCHOLASTIC BOOK CLUBS, INC. Total	499.50
SCHOLASTIC BOOK FAIRS Total	1,148.90
SCHOLASTIC, INC EDUCATION Total	1,787.69
SCHOOL HEALTH CORP Total	8,587.23
SCHOOL LUNCH SOLUTIONS Total	1,918.00
SCHOOL SPECIALTY SUPPLY CO Total	1,260.40
SCRIPP'S NATIONAL SPELLING BEE Total	362.00
Shane D Smith Total	3,527.28
Sheila Ann Boerger Total	110.37
SHERWIN WILLIAMS CO Total	119.66
SHERWOOD CENTER Total	59,975.05
SHRED AMERICA LLC Total	817.45
SIGMA Total	75.00
SMART PRO TECHNOLOGIES LLC Total	1,550.00
Sofia Alejandra Sanchez Total	22.40

Vendor Name	Check Amount
SONSHINE SPORTS APPAREL Total	4,723.82
Sonya Wells Total	155.30
SOUTHEASTERN PERFORMANCE APPAREL Total	933.10
SPIRE MISSOURI INC Total	492.58
SPORTDECALS, INC Total	1,997.63
SPORTS ENDEAVORS INC Total	289.98
STAM/SPEECH & THEATRE ASSOC OF MO Total	406.00
STANDARD INSURANCE COMPANY Total	71,783.41
STATE OF KANSAS DBA DEPARTMENT OF HEALTH AND ENVIRONMENT To	250.00
STATS MEDIC LLC DBA MATH MEDIC Total	225.00
STERICYCLE Total	418.11
STICKER MULE Total	572.50
Strategos International, LLC Total	2,076.25
SUGAR CREEK CHAMBER OF COMMERCE Total	50.00
SUMMIT BEHAVIORAL SERVICES Total	38,681.20
SUMNERONE, INC. Total	36,129.89
SUNDAY COOL, LLC Total	852.84
SUPPLYHOUSE LLC Total	258.68
SWEETWATER SOUND, INC Total	839.00
T & W STEEL CO, INC Total	1,956.33
Tal Vanarsdale Total	61.81
TARA GULLEY Total	415.50
TEACHERS PAY TEACHERS Total	2.00
TECHNOLOGY STUDENT ASSOCIATION Total	-
Teresa Ann Crutcher Total	147.00
Terri Lynn Brewer Total	303.03
Terry W Stovall Total	300.00
TETRA TECH, INC. Total	8,451.00
The BoxMaker, Inc dba Fantastapack Total	474.22
THE GRAPHIC EDGE, LLC Total	16,370.67
THE GUARD ROOM Total	203.10
THE PAPER CORPORATION Total	1,519.60
THE PEAVEY CORPORATION DBA LYNN PEAUVY COMPANY Total	760.98
THE UPS STORE Total	153.46
THEMES AND VARIATIONS Total	200.00
THERMAL MECHANICS INC Total	556.54
THRIFT BOOKS GLOBAL, LLC Total	59.90
TIFFANI WEDGEWORTH Total	76.05
Tiffany Desiree Walcott Total	30.00
Tiffany Essex Total	133.56
Timothy L Ross Total	60.00
T-MOBILE USA INC Total	1,600.00
Toys For Trucks, INC Total	9,920.50
TPC INTERIORS INC Total	605.00
TRACTOR SUPPLY CO. Total	188.96
TRAFERA HOLDINGS, LLC Total	57,900.00
TRANE COMPANY Total	718.02

Vendor Name	Check Amount
TRANSFINDER Total	5,200.00
Trevaughn D Sisco Total	3,415.00
TROPIC AIR HEATING AND COOLING, LLC Total	13,030.76
TRUCK TRAILER & HITCH CENTER Total	362.75
T-Shirt King, Inc. Total	810.50
U S GAMES/SPORT SUPPLY GROUP Total	103.75
ULINE Total	945.69
UMB BANK CORPORATE TRUST Total	200.00
UMKC RPDC Total	125.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNI FLOOR, INC. Total	142,653.75
UNIFIRST CORPORATION Total	812.25
UNITED MISSOURI BANK-HEALTH SERVICES Total	1,088,020.51
UNITED REFRIGERATION INC Total	1,325.24
UNITY CATERING & CONF. Total	2,200.00
UNIVERSITY OF CENTRAL MISSOURI Total	110.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	150.00
US Foods, Inc. Total	334,595.86
US TOY CO/ ACCT#184031 Total	8,990.62
VALIC - VARIABLE ANNUITY LIFE Total	55,430.90
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	66,204.66
VANTIV INTEGRATED PAYMENTS Total	601.65
VARSITY BRANDS HOLDING CO., INC Total	965.65
VENTRIS LEARNING Total	410.00
VOSS LIGHTING Total	1,726.20
VSP Total	22,255.80
W.W. GRAINGER, INC. Total	5,032.65
Wakefield & Associates, LLC Total	479.04
WALMART Total	9,881.08
WASTE MANAGEMENT Total	21,188.35
WCHS-ARBITERPAY TRUST ACCOUNT Total	9,690.00
WEBSTaurant STORE, INC. Total	897.50
Wellable LLC Total	1,000.00
WEST MUSIC COMPANY Total	6,552.44
WEST SIDE CAFE Total	5,365.64
WESTLAKE ACE HARDWARE Total	666.27
WHC KCT, LLC Total	7,185.81
William L. Hall Total	202.44
WIL-PAV, INC Total	12,364.35
WINNETONKA HIGH SCHOOL Total	200.00
WONDERSHARE GIYASTAR LIMITED Total	21.20
WOODRIVER ENERGY LLC Total	78,336.18
WOOLFENDEN ENGINEERING LLC DBA SWERVE DRIVE SPECIALTIES Total	2,123.98
WORKFORCE SOFTWARE, LLC Total	5,502.05
WT COX SUBSCRPTIONS, INC Total	1,345.83
WYATT VIOLIN SHOP, LLC Total	213.00
Yohanna Aguilera Total	36.62

Vendor Name	Check Amount
YOLO CONSULTING, LLC DBA FUNDRAISING UNIVERSITY Total	582.50
YOSEMITE FALLS IRRIGATION Total	1,650.00
Grand Total	12,427,518.12