

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 December 9, 2025, totaling \$12,052,403.02 as printed. The complete detailed list of bills is available for review in the Business Office.

NOVEMBER 2025 LIST OF BILLS
9-Dec-25

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	1,000.00
12 GENERAL OPERATING	10,020,915.38
15 NUTRITION SERVICES	563,795.41
16 ACTIVITY FUNDS	112,318.95
17 SELF-INSURANCE FUNDS	163,868.85
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	149,138.20
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	1,041,166.23
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

12,052,403.02

Vendor Name	Check Amount
360 FIRE PROTECTION, LLC Total	2,508.00
360 FIRE PROTECTION, LLC Total	3,937.00
5 STONES ENTERPRISE, INC. DBA FITNESS MACHINE TECHNICIANS OF KAN	143.98
5 STONES ENTERPRISE, INC. DBA FITNESS MACHINE TECHNICIANS OF KAN	374
Aaron Smith Total	106.75
ABOVETRAINING, INC. dba StateFoodSafety Total	25.99
ACADEMIC THERAPY PUBLICATIONS, INC. DBA: HIGH NOON BOOKS Total	1851.00
ACS ELECTRONIC SYSTEMS, INC. Total	25,965.65
ACS ELECTRONIC SYSTEMS, INC. Total	5,837.94
ACS ELECTRONIC SYSTEMS, INC. Total	164,626.62
ACT, INC Total	871
ADAM J KELSEY Total	650.00
ADROIT ADVANCED TECHNOLOGIES, INC. Total	28,605.00
ALDI Total	12.29
Alexandria Manton Total	32.27
AMANDA LLOYD Total	19.99
Amanda Roberson Total	30.24
AMAZON Total	50.97
AMAZON Total	14.95
AMAZON Total	11.61
AMAZON.COM Total	77585.16
AMAZON.COM Total	33090.67
AMAZON.COM Total	11672.42
AMAZON.COM Total	19388.92
AMERICAN BAND ACCESSORIES,LLC Total	994.6
AMERICAN MEDICAL RESPONSE Total	3,900.00
AMERICAN MOTORS LLC Total	333.49
AMERICAN RED CROSS Total	200.00
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	158.66
AMERICAN WELDING & GAS INC Total	47.02
AMIR SULLIVAN Total	158.17
ANDREW DUERNER DBA ARMABOT Total	1091.52
ANDYMARK, INC Total	2278.64
ANIMOTO Total	29.00
Anthony Caudillo Total	349.72
ARROWHEAD ELECTRIC Total	3,688.00
ARTEMAX DBA: WRISTBAND RESOURCES Total	232.00
Ashley Pitrof Total	67.27
ASHLIE DILSAVER Total	15.35
Ashlie Renee Love Total	71.67
Assist Services, LLC DBA BUCKLED IN Total	738.75
Assist Services, LLC DBA BUCKLED IN Total	10,187.50

Vendor Name	Check Amount
Assist Services, LLC DBA BUCKLED IN Total	262.5
ASSISTED STUDENT TRANSPORTATION, INC. Total	3,800.69
ATHLETIC TESTING SOLUTIONS, LLC Total	1,093.40
AURORA WOOD Total	13.01
AVID CENTER Total	3,425.00
BANKCARD SERVICES WORLDWIDE Total	8,065.15
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00
BATTERY OUTFITTERS, INC. Total	1,406.90
BEHAVIORLIVE LLC Total	300.00
BERSERK ATHLETICS Total	1,500.00
BEYOND INTERPRETING LLC Total	7,477.20
BIOSPACE, INC. DBA InBody Total	8400.00
BLINDS.COM Total	1232.87
BLINDS.COM Total	345.98
BLINDS.COM Total	979.92
BLUE CROSS & BLUE SHIELD CLAIMS Total	1397852.94
BLUE CROSS AND BLUE SHIELD OF KC Total	328674.55
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	642
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	26,068.08
BLUE VALLEY LABORATORIES, INC. Total	4,456.00
BLUUM USA, INC Total	26,400.00
BRACKER'S GOOD EARTH CLAYS INC Total	959.56
Brady Industries of Kansas LLC Total	65,233.50
Brady Industries of Kansas LLC Total	957.12
Brandi Prunte Total	50
BRANDON ERIC HJELSTROM DBA SHUTEYE L.L.C. Total	1805.92
Breana Koch Total	13.44
Breanna May Total	14.7
Brooke Nicole Madick Total	20.3
Brooke Nicole Madick Total	227.49
BSN SPORTS, INC. Total	3,218.06
BUCKNER AUTO BODY AND PAINT Total	4694.67
BULLS EYE BRANDS INC Total	6,170.55
BURLINGTON COAT FACTORY WAREHOUSE CORP Total	188.85
C.E.S. INDEPENDENCE Total	9,917.17
C.E.S. INDEPENDENCE Total	912.93
C.E.S. INDEPENDENCE Total	1,128.00
C.E.S. INDEPENDENCE Total	214.52
CABLE-DAHMER Total	150.00
CABLE-DAHMER Total	105.00
Calendly Inc. Total	300.00
CAPITAL AGGREGATES DBA CAPITAL SAND COPANY INC Total	418.07
CARLA DANETTE WILLIAMS- DBA: CARLA WILLIAMS Total	89

Vendor Name	Check Amount
CAROL WILLIAMS Total	34.36
CAROLYN'S COUNTRY COUSIN'S Total	527.56
CAROLYN'S COUNTRY COUSIN'S Total	286.00
CARROLLTON SPECIALTY PRODUCTS COMPANY Total	26.65
CC PRODUCE Total	29,596.00
CC PRODUCE Total	1,313.25
CC PRODUCE Total	28,355.50
CC PRODUCE Total	34,369.25
CDW Total	33,176.25
Cellco Partnership Total	7,390.62
CENGAGE LEARNING Total	12,120.00
CENTRAL JACKSON COUNTY FIRE Total	27
CENTRAL STATES BUS SALES, INC Total	3,614.65
CFM DISTRIBUTORS INC. Total	1,347.03
CHARLES D JONES CO., INC. Total	5,661.11
CHARLES D JONES CO., INC. Total	132.62
Chelsea Joy Hamann Total	230.3
CHILDREN'S MERCY HOSPITAL Total	5,367.00
CHRIS CAKES KC LLC Total	560.2
Christa Gayle Hutsell Total	14
CIGNA Total	96918.54
CINTAS CORPORATION Total	398.94
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	2,025.84
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	311.66
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	4,092.95
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	24.02
CITY OF INDEPENDENCE - FINANCE DEPT Total	95,431.86
CITY OF INDEPENDENCE - FINANCE DEPT Total	132.76
CITY OF INDEPENDENCE - FINANCE DEPT Total	104.66
CITY OF INDEPENDENCE UTILITIES Total	201,908.19
CITY OF SUGAR CREEK Total	326.23
CITY RENT A TRUCK LLC Total	54,400.00
CITY TREASURER Total	7698.00
Claudia Caudillo Total	106.68
CLAYTON PAPER & DISTRIBUTION INC Total	341.4
CLAYTON PAPER & DISTRIBUTION INC Total	13,491.09
CLAYTON PAPER & DISTRIBUTION INC Total	39,754.91
CLEANING STUFF Total	769.63
CLP CORPORATION DBA CITY LIGHTING PRODUCTS CO Total	3,814.01
COLLEGE BOARD PUBLICATIONS Total	579.6
COLUMBIA PUBLIC SCHOOL DISTRICT Total	300
COMMERCE BANK Total	51820.63
COMMERCE BANK Total	423,609.23

Vendor Name	Check Amount
COMMERCE BANK Total	71,896.59
COMMERCE BANK Total	54,077.47
COMMERCE BANK Total	56234.29
COMMERCE BANK Total	25.00
COMMERCE BANK Total	48,792.61
COMMERCE BANK Total	56,904.55
COMMUNITY OF CHRIST Total	8,150.00
COMPOUND SPORTSWEAR LLC Total	1,880.65
CONCENTRA MEDICAL CENTERS Total	195
Conni Dawson Total	253.44
Connie Hicks Total	73.71
Connie V Keller Total	30.8
Connie Wilkinson Total	33.46
CONTROL SERVICE COMPANY INC Total	5,436.88
CONTROL SERVICE COMPANY INC Total	33,540.08
CONTROL SERVICE COMPANY INC Total	241.2
CONTROL SERVICE COMPANY INC Total	337.6
CORE AND MAIN LP Total	745.25
CORE AND MAIN LP Total	1005.00
CORNELL ROOFING & SHEET METAL Total	2,248.00
CORNERSTONES OF CARE Total	24,810.00
CORPORATE COPYPRINT Total	23.5
COSENTINO'S- PRICE CHOPPER & SUNFRESH Total	337.89
COSTCO WHOLESALE Total	405.89
COSTCO WHOLESALE Total	654.01
COSTCO WHOLESALE Total	389.72
COSTCO WHOLESALE Total	1415.39
COSTCO WHOLESALE Total	1700.34
COUNCIL FOR PROFESSIONAL RECOGNITION Total	525
COUNCIL FOR PROFESSIONAL RECOGNITION Total	525
Courtney Renee Vest Total	87.43
CPI-CRISIS PREVENTION INSTITUTE Total	4843.50
CSI KANSAS CITY LLC Total	6,252.69
CSI KANSAS CITY LLC Total	5,744.96
CSI KANSAS CITY LLC Total	986.66
CUONG NGUYEN Total	15
CUSTOM MEETING PLANNERS OF MO LLC Total	550.00
CUSTOM TRUCK ONE SOURCE, LP Total	54.6
Cynthia A Lewis Total	56.21
Cynthia Lattimer Total	306
DAN RABIN, BERMAN & RABIN P.A. Total	481.63
Dana Mitchell Total	157.41
Danita Guadalupe Pointer Total	73.92

Vendor Name	Check Amount
DARIO MARTINEZ Total	106.21
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	598
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	598.00
DECA, INC Total	225
DECA, INC Total	30
DECA, INC Total	270
DELTA INNOVATIVE SERVICES INC Total	517.65
DELTA INNOVATIVE SERVICES INC Total	6,765.00
DEMCO, INC Total	147.52
DEMCO, INC Total	738.67
DEMCO, INC Total	269.19
Diana L Abraham Total	35.28
Diann Daigle Total	12.95
DICK BLICK CO Total	345.17
DICK BLICK CO Total	4256.81
DICK BLICK CO Total	491.25
DISCOUNT DANCE LLC Total	121.68
DISPLAYABILITY, LLC Total	72
Dollar General Corporation dba Dolgencorp, LLC Total	42.00
DOLLAR TREE Total	66.75
DOLLAR TREE Total	314.16
DOLLAR TREE Total	25.00
Donald W Harris Total	148.88
DS OUTDOOR INC DBA KC POLYLIFT Total	1,700.00
EBAY, INC. Total	749.40
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	184.31
ELECTRONIC FEDERAL TAX Total	330.6
ELECTRONIC FEDERAL TAX Total	1,144,596.41
ELECTRONIC FEDERAL TAX Total	303,460.35
ELECTRONIX EXPRESS Total	633.30
Erin Keller Total	61.04
Erin L Scheerer Total	48.44
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	240.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	600.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	32.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	120.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	295.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	3,875.00
Everside Health, LLC Total	84,627.03
EXPLORE LEARNING, LLC Total	3172.50
F.I.R.S.T. Total	3,000.00
FAMILY SUPPORT PAYMENT CENTER Total	7310
FAMILY SUPPORT PAYMENT CENTER Total	975

Vendor Name	Check Amount
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA, INC Total	168
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA, INC Total	15
Fanny J Trochez Total	25.9
Felicia Cook Total	459.75
Felicia Cook Total	0.25
FERRELLGAS Total	8,195.46
FERRELLGAS Total	7,917.00
FIRST BOOK NATIONAL BOOK BANK Total	292.70
First Student,Inc Total	12,471.75
First Student,Inc Total	97,118.00
FISHER SCIENTIFIC EDUCATION Total	619.75
FLEXMADE EASY FEES Total	321.16
FLEXMADE EASY Total	1,630.56
FLEXMADE EASY Total	15,740.31
FLOOR MACHINE SERVICE CENTER, LLC Total	8,400.00
FLOSPORTS INC Total	150.00
Follet Content Solutions LLC Total	871.42
Follet Content Solutions LLC Total	411.88
FORT OSAGE R-I SCHOOL DISTRICT Total	2,356.15
FORT OSAGE R-I SCHOOL DISTRICT Total	250
FRANKLIN COVEY PRODUCTS, LLC Total	201
FREEDOM INTERIOR SOLUTIONS, LLC Total	2,150.96
FREEDOM INTERIOR SOLUTIONS, LLC Total	2,903.04
FREEDOM INTERIOR SOLUTIONS, LLC Total	83,968.46
FRONTLINE TECHNOLOGIES, LLC Total	594.00
GABRIONNE JACKSON Total	112.52
GAGE FOOD PRODUCTS Total	3,036.00
GAMACHE & MYERS, P.C. Total	110.72
GAMACHE & MYERS, P.C. Total	96.31
GAME TIME GRAPHICS, INC Total	864.5
GAME TIME GRAPHICS, INC Total	2,116.50
GAME TIME GRAPHICS, INC Total	4,083.50
GAME TIME GRAPHICS, INC Total	1,717.00
GATES, DAVID Total	260
GENERAL LAWN & TREE SERVICE INC Total	4,900.00
GENERAL LAWN & TREE SERVICE INC Total	9,600.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	9.99
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	14.25
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	89.65
GLENDALE PARADE STORE, LLC Total	999.85
GODADDY.COM Total	46.38
GOLDEN BOY PIES INC Total	136.55
GOODHEART-WILLCOX PUBLISHER Total	1,599.60

Vendor Name	Check Amount
GOODYEAR TIRE & RUBBER COMPANY Total	2,286.00
GOODYEAR TIRE & RUBBER COMPANY Total	8,703.04
GOOGLE YOUTUBE TV Total	103.97
GOOGLE YOUTUBE TV Total	10.99
GRANDVIEW PUBLIC SCHOOL Total	130
GRANITE TELECOMMUNICATIONS, LLC Total	426.77
GREATER KC SUBURBAN ASSOC Total	7,237.50
GREG'S LOCK & KEY SERVICE, INC Total	2,993.45
GREG'S LOCK & KEY SERVICE, INC Total	2,546.75
GREG'S LOCK & KEY SERVICE, INC Total	300
GREG'S LOCK & KEY SERVICE, INC Total	96.3
GS CUSTOMS Total	5,094.64
GTM SPORTSWEAR Total	2,743.75
GUIER FENCE CO, INC. Total	11.47
GUIER FENCE CO, INC. Total	44.03
Haley Johnson Total	16.17
HAMID MUSTAFA DBA DIRECT BUY TSHIRTS Total	350.76
HARBOR FREIGHT TOOLS USA INC Total	139.99
HART PIANO SERVICES LLC Total	150.00
Heather Dillon Total	118.09
Heather J Sinclair Total	125.31
Heather Kay Logsdon Total	110.32
Heather Mingo Total	19.97
HELEN MECHANICAL LLC Total	12,673.90
HELEN MECHANICAL LLC Total	30,953.72
HERITAGE-CRYSTAL CLEAN, INC Total	267.73
HILAND DAIRY FOODS COMPANY LLC Total	23,574.79
HILAND DAIRY FOODS COMPANY LLC Total	53,693.67
HILL FLOWER SHOP, LLC Total	54.00
HILL FLOWER SHOP, LLC Total	30.00
HILLYARD, INC Total	876.42
HILLYARD, INC Total	21,957.81
HILLYARD, INC Total	828.41
Hinckley Springs Total	32.97
HOBBY LOBBY CREATIVE CENTERS Total	226.43
HOLLIS AND MILLER ARCHITECTS, INC Total	8,842.41
HOME DEPOT Total	1096.59
HOME DEPOT Total	796.00
HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA Total	40
Huddleston Machinery Moving, INC Total	1,140.00
HY-VEE Total	1934.09
HY-VEE Total	2903.01
HY-VEE Total	3859.88

Vendor Name	Check Amount
HY-VEE Total	2481.17
HY-VEE Total	5950.51
IAN CARLE DBA IAN'S WORKSHOP LLC Total	80
ICTA-MSTA Total	345.55
INDEP TEACHERS CREDIT UNION Total	122,216.81
INDEP TEACHERS CREDIT UNION Total	28,224.95
INDEPENDENCE SCHOOL DISTRICT Total	60.25
INDEPENDENCE SCHOOL DISTRICT Total	367
INDEX RESTAURANT SUPPLY Total	1,334.00
INDEX RESTAURANT SUPPLY Total	1,936.50
INTEGRATED OPENINGS SOLUTIONS, LLC Total	18,675.00
INTERGRATED OPENING SOLUTIONS, LLC Total	7,055.00
ISD FOUNDATION, INC. Total	467.8
ISD FOUNDATION, INC. Total	3,732.44
ISD NUTRITION SERVICES Total	123.87
ISD NUTRITION SERVICES Total	12.75
ISD NUTRITION SERVICES Total	19445.99
ITEA Total	1,110.18
J.W. PEPPER & SON, INC Total	537.28
J.W. PEPPER & SON, INC Total	491.93
J.W. PEPPER & SON, INC Total	126.36
JACKSON COUNTY CIRCUIT COURT Total	305.76
JACKSON COUNTY CIRCUIT COURT Total	2024.05
Jacqueline Coop Total	66.07
Jacqueline Leigh Schmidt Total	16.38
Jamie Johnson Total	140
Jamie Kush Total	55
Janine Cottam Mitchell Total	29.82
JAS O KENNISON DBA ROCK IT DRYWALL LLC Total	500
Jennifer Ann Lombardo Total	47.37
Jennifer Floyd Total	22.15
Jennifer Mattox Total	31.78
Jessica D Hernandez Total	51.73
Jessica Fair Total	152.75
JESSICA HILL Total	42.24
JEWISH VOC SVC BUREAU OF KC Total	120.18
Jordene Barrett Total	277.25
Juli Lyn Sharp Total	28.84
JUNIOR LIBRARY GUILD Total	585.04
JUNIOR LIBRARY GUILD Total	498.96
K J REMODELING dba Krete Construction Total	10,822.00
Ka-Comm., Inc. Total	379.5
Ka-Comm., Inc. Total	115.32

Vendor Name	Check Amount
Ka-Comm., Inc. Total	2,781.56
KAGAN PROFESSIONAL DEVELOPMENT Total	249.00
KAHOOT Total	48.36
Kalie Fisher Total	76.09
KANSAS CITY KANSAS COMMUNITY COLLEGE Total	45
KANSAS CITY AUDIO VISUAL Total	23,452.20
KANSAS CITY AUDIO VISUAL Total	7,339.54
KANSAS CITY BASKETBALL ACADEMY Total	400.00
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL HEALT	47,639.97
KANSAS CITY COMMUNITY GARDENS, INC Total	45.55
KANSAS CITY COSTUME CO, INC Total	2,280.00
KANSAS CITY POWER & LIGHT Total	10,796.68
KANSAS CITY QUAIL FARM Total	250
Kara C Cavanaugh Total	28.42
Karen Rinne Total	128.24
Katy Jo Miller Total	678.5
KC BOBCAT Total	0
KC BOBCAT Total	5,500.00
KC METRO #3 Total	175
KC METRO #3 Total	24
KC METRO #3 Total	30.00
KC WIRELESS, INC Total	160
KEARNEY R-I SCHOOL DISTRICT Total	200
Kellie L Bowles Total	15.68
Kelsay Margaret Wyatt Total	25.76
Kimberly Dechere' Griggs Total	72.45
KING'S SMALL ENGINE REPAIR, LLC Total	878.4
KJO MEDIA Total	10,025.00
KLEMP ELECTRIC MACHINERY CO, INC Total	336.3
KLEMP ELECTRIC MACHINERY CO, INC Total	1,206.60
KONE, INC Total	990
KRANZ OF KANSAS CITY Total	13,237.38
KRANZ OF KANSAS CITY Total	0
Krista Fay Droke Total	143.22
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVIC	1,208.90
LaCayla JaNae Harris Total	553.75
LaKesha S Wooten Total	61.39
LAKESHORE LEARNING MATERIALS Total	4,795.43
LAKESHORE LEARNING MATERIALS Total	3.02
LAKESHORE LEARNING MATERIALS Total	3,634.65
LAMINATION EQUIPMENT & SUPPLY CO Total	166.25
Laura Nicole Diaz Total	50.12
Lauren Floyd Total	38.21

Vendor Name	Check Amount
LAWN & LEISURE OF LEE'S SUMMIT Total	12,547.00
LAWN & LEISURE OF LEE'S SUMMIT Total	903.72
LAWN & LEISURE OF LEE'S SUMMIT Total	19,149.14
Leading Edge Group, LLC Total	718.78
LEE'S SUMMIT R-7 SCHOOL DIST Total	168.56
LEE'S SUMMIT R-7 SCHOOL DIST Total	197.18
LEE'S SUMMIT R-7 SCHOOL DIST Total	150
LEE'S SUMMIT R-7 SCHOOL DIST Total	256
Lena Rodriguez Merrill Total	35.45
LENNOX INDUSTRIES INC. Total	250.6
Leslie Ann Francois Total	163.66
LESLIE'S SWIMMING POOL SUPPLY, INC. Total	124.94
LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC Total	1,791.90
LEXINGTON PLUMBING & HEATING COMPANY Total	4,190.00
LEXINGTON PLUMBING & HEATING COMPANY Total	170,115.92
LEXINGTON PLUMBING & HEATING COMPANY Total	1,615.00
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	45
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	300
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	90
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	2,368.68
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	80
LIDDLE SPORT SHOP Total	5,600.00
Lina M Martinez Total	130.13
Lindbergh Schools Total	350
LINEAGE MAILING SERVICES LLC Total	348.32
LINEAGE MAILING SERVICES LLC Total	398.17
LIPPERT MECHANICAL SERVICE CORP Total	5,721.38
LIPPERT MECHANICAL SERVICE CORP Total	7,388.71
LIPPERT MECHANICAL SERVICE CORP Total	71,768.70
LIPPERT MECHANICAL SERVICE CORP Total	2,139.82
Lisa A Swaney Total	53.76
Lisa Eckart Total	21.64
Lisa Thayne Total	55.37
LITTLE SIGN CO Total	90.00
LIVE ACTION SAFETY Total	3278.10
Lizabeth Diaz Total	180.1
Lolita Michelle Young Total	82.59
LONNIE'S TIRE, INC. Total	35
Lorretta F Rowan Total	68.65
LOWE'S Total	2106.95
LOWE'S Total	652.34
LOWE'S Total	1828.01
MACGILL & CO Total	1,279.65

Vendor Name	Check Amount
Madison Easton Total	35
Mandarich Law Group, LLP Total	0
Mandee Berg Holeyfield Total	181.86
MAPS INC Total	2,874.95
MAPS INC Total	332.99
MAPS INC Total	1,250.60
Mariah L Reeves Total	67.27
Mario Blanco Torres dba M & A CARPENTRY AND REMODELING LLC Total	22,620.00
MARK ALLRED DBA LIVING URBAN HOMESTEAD Total	10.00
MARTIN CLEANERS LLC Total	6.65
Mary Evaline Rasmussen Total	132.54
Mary Evaline Rasmussen Total	40.88
MASA Total	598
MASA Total	1590.00
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	369
MASSP-MO ASSOC OF SECONDARY Total	390
MAURICIO AGUILAR Total	124.03
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	57
MAYWOOD PRINTING CO INC Total	302.25
MC MASTER-CARR SUPPLY CO Total	2233.28
MC MASTER-CARR SUPPLY CO Total	399.95
MC MASTER-CARR SUPPLY CO Total	168.58
McCARATHY AUTO GROUP Total	5,791.40
MCDA Total	180
Mcynze Kunsch Total	114.8
MDIVANI CORPORATE IMMIGRATION LAW FIRM, LLC Total	4995.00
MECHANICAL SALES MIDWEST INC Total	5,154.19
Megan R Murphy Total	238
Megan Wilkins Total	186.55
MEI TOTAL ELEVATOR SOLUTIONS Total	875
MEI TOTAL ELEVATOR SOLUTIONS Total	1,250.00
MEI TOTAL ELEVATOR SOLUTIONS Total	1,000.00
Melanie J Leonard Total	69.79
Melanie Wells Total	28
MELISSA DOTSON Total	14.99
Melody Whitlock Total	117.5
MENARDS Total	2177.35
MENARDS Total	2067.77
MENARDS Total	776.83
MENARDS Total	425.92
MERCI 1337 - FZCO Total	30.29
Meredith Hengel Total	50.33

Vendor Name	Check Amount
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	5165.65
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	4,336.69
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	15,302.68
METAL BY THE FOOT Total	89.07
METRO FORD Total	52,306.99
METRO FORD Total	518.88
METROPOLITAN COMMUNITY COLLEGE BUILDING CORP Total	1360.00
MEYER MUSIC Total	140
Mia M Strange Total	86.38
MICHAEL'S Total	40.69
Michelle Bookless Total	25.9
Michelle L Reed Total	82.4
Michellei C Alexander Total	104.23
Mickes O'Toole LLC Total	465
MID AMERICA LAMINATING Total	300
MID-AMERICA GOLF AND LANDSCAPE, INC Total	28,096.79
MIDLAND PAPER COMPANY, INC. Total	6,282.71
MIDWAY FORD TRUCK CENTER, INC. Total	103.73
MIDWEST INDUSTRIAL REPAIR, LLC DBA MIR,LLC Total	950.7
MiniSportsBalls.com Total	235.81
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155
MISSOURI ASSOCIATION FOR PUPIL TRANSPORTATION Total	165.00
Missouri Association of School Psychologists Total	750
MISSOURI BASKETBALL COACHES ASSOC Total	103.50
MISSOURI DEPARTMENT OF REVENUE Total	379.79
MISSOURI DEPARTMENT OF REVENUE Total	514.78
MISSOURI DEPT OF HEALTH & SR SER Total	62.20
MISSOURI DEPT OF HEALTH & SR SER Total	77.75
MISSOURI DEPT OF HEALTH & SR SER Total	93.30
MISSOURI DEPT OF HEALTH & SR SER Total	233.25
MISSOURI DEPT OF HEALTH & SR SER Total	62.20
MISSOURI DEPT OF PUBLIC SAFETY Total	1,080.00
MISSOURI DEPT OF PUBLIC SAFETY Total	900
MISSOURI DEPT OF REVENUE Total	301.00
MISSOURI DEPT OF REVENUE Total	89.42
MISSOURI DEPT OF REVENUE Total	806.50
MISSOURI DEPT OF REVENUE/ACH Total	20
MISSOURI DEPT OF REVENUE/ACH Total	20.00
MISSOURI DEPT OF REVENUE/ACH Total	29,073.00
MISSOURI DEPT OF REVENUE/ACH Total	226,287.00
MISSOURI FCCLA Total	195.00
MISSOURI HOSA Total	120
MISSOURI MOST Total	100

Vendor Name	Check Amount
MISSOURI PARENTS AS TEACHERS- MOPATA Total	200.00
MISSOURI SCHOOL BOARDS ASSOC. Total	349
MISSOURI SCHOOL BOARDS ASSOC. Total	10,927.03
MISSOURI SCHOOL COUNSELOR ASSOCIATION Total	225
MISSOURI SCHOOL COUNSELOR ASSOCIATION Total	1150.00
MISSOURI SCHOOL COUNSELOR ASSOCIATION Total	350.00
MISSOURI SCHOOL COUNSELOR ASSOCIATION Total	350.00
MISSOURI STATE UNIVERSITY Total	350
MISSOURI WRESTLING ASSOCIATION Total	125.00
MIXTILES USA, INC. Total	113.38
MNEA Total	1,407.23
MO DIVISION OF EMPLOYMENT SECURITY Total	1,375.25
MO MUSIC EDUCATORS ASSOC. Total	50.00
MORGAN SPORTS Total	1,211.94
MORPHO USA, INC Total	43.50
MORPHO USA, INC Total	217.50
MOSHAPE Total	596.32
MSTA Total	2,909.30
MUELLER OBERKFELL & JONES, LLC Total	13,325.00
MUSICFOLDER Total	713.13
MUSICIAN'S FRIEND, INC. Total	196.37
MYONG MATTONEN Total	15
NAEYC Total	1875.00
NASCO Total	472.74
NASSP/NASC/NHS/NJHS Total	385
NATIONAL COUNCIL OF TEACHERS OF ENGLISH Total	1789.00
NATIONAL EXTERMINATING Total	3,177.00
NATIONAL EXTERMINATING Total	56
NATIONAL INSURANCE MARKETING BROKERS Total	39742.29
NATIONAL TITLE 1 CONFERENCE Total	9135.00
NEBRASKA FURNITURE MART Total	1672.96
Newkirk Novak Construction Total	558,862.46
Next Generation Recreation dba Kevin D Marshall, Jr Total	81,571.75
NORTH KANSAS CITY SCHOOL DISTRICT Total	969.2
NORTH KANSAS CITY SCHOOL DISTRICT Total	2,634.10
NORTH KANSAS CITY SCHOOL DISTRICT Total	611.3
NORTHWEST MISSOURI STATE UNIV. Total	50.00
OAK PARK HIGH SCHOOL Total	550
OFFICE PRODUCTS ALLIANCE Total	69.39
OFFICE PRODUCTS ALLIANCE Total	251.9
OLATHE USD #233 Total	300
OMEGA DOOR AND HARDWARE Total	28,566.00
OMEGA DOOR AND HARDWARE Total	753.37

Vendor Name	Check Amount
O'REILLY AUTO PARTS Total	20.97
O'REILLY AUTO PARTS Total	86.07
O'REILLY AUTO PARTS Total	1,708.20
ORIENTAL TRADING CO., INC Total	2462.81
Osborn, Jacobs, & Hartung PLC Total	293.1
OZARK MOUNTAIN ENERGY INC Total	2,797.06
OZARK MOUNTAIN ENERGY INC Total	23,691.42
PALEN MUSIC CENTER Total	571.5
PALEN MUSIC CENTER Total	3,998.66
PARDEE, ALEXIS Total	1,000.00
PARK HILL SCHOOL DISTRICT Total	175
Patricia Henshaw Total	47.79
Patricia L. Corum Total	2,500.00
PAUL H. BROOKS PUBLISHING CO, INC.DBA: BROOKES PUBLISHING CO, IN	56.5
Pavlich, Inc Total	10,527.06
PAYPAL Total	26.50
PAYPAL Total	556.57
PCARD-AIRFARE Total	7249.81
PCARD-AIRFARE Total	799.86
PCARD-AIRFARE Total	884.88
PCARD-AIRFARE Total	35.00
PCARD-AIRFARE Total	35.00
PCARD-FUEL Total	130.05
PCARD-FUEL Total	109.34
PCARD-FUEL Total	334.17
PCARD-FUEL Total	24.93
PCARD-LOCAL MEALS Total	1024.89
PCARD-LOCAL MEALS Total	2561.07
PCARD-LOCAL MEALS Total	1410.28
PCARD-LOCAL MEALS Total	2493.48
PCARD-LOCAL MEALS Total	11496.84
PCARD-LODGING Total	2522.54
PCARD-LODGING Total	7400.07
PCARD-LODGING Total	910.87
PCARD-LODGING Total	1112.26
PCARD-LODGING Total	137.08
PCARD-PARKING Total	120.00
PCARD-PARKING Total	61.00
PCARD-PARKING Total	10.00
PCARD-PARKING Total	13.00
PCARD-TAXI Total	40.94
PCARD-TAXI Total	77.97
PCARD-TAXI Total	103.70

Vendor Name	Check Amount
PCARD-TRAVEL MEALS Total	1184.44
PCARD-TRAVEL MEALS Total	59.08
PCARD-TRAVEL MEALS Total	59.73
PCARD-TRAVEL MEALS Total	520.17
PCARD-TRAVEL MEALS Total	414.95
PEERS Total	337,720.74
PEERS Total	213,361.47
PEMBROKE HILL HIGH SCHOOL Total	48
PERCUSSIVE ARTS SOCIETY Total	250
PLAYBILL ONLINE INC. Total	75.00
PLEASANT HILL HIGH SCHOOL Total	175
PLTW/PROJECT LEAD THE WAY Total	1,265.00
PMA COMPANIES, INC. Total	149,361.71
PORTIONPAC CHEMICAL CORPORATION Total	5,377.20
POSTMASTER Total	55.06
POSTMASTER Total	1.56
POSTMASTER Total	156.00
POWDER BY THE POUND Total	256.41
POWERSCHOOL HOLDINGS, LLC Total	5,000.00
PREMIERE OUTDOOR ENTERPRISES,INC Total	5,675.00
PROVISION DATA SOLUTIONS Total	10,602.00
PUBLIC SCHOOL RETIREMENT Total	2,152,992.16
PUBLIC SCHOOL RETIREMENT Total	24,966.48
QUADIENT FINANCE USA, INC Total	3,071.00
QUADIENT FINANCE USA, INC Total	2,414.32
QUALITY ROOFING CO Total	1,013.50
QUALITY ROOFING CO Total	2,039.18
QUANTUM HEALTH PROFESSIONALS, INC. DBA Q360 Workforce Solutions	25,599.41
QUANTUM HEALTH PROFESSIONALS, INC. DBA Q360 Workforce Solutions	4,657.50
RAINEY, DAVID Total	650
Raptor Technologies Total	185.00
Raptor Technologies Total	185.00
Raptor Technologies Total	21,775.00
RASMUSSEN AIR & GAS ENERGY INC Total	7,128.12
RASMUSSEN AIR & GAS ENERGY INC Total	954.5
RAYMORE-PECULIAR SCHOOL DIST. Total	370
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	258.38
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	722.07
Rebecca M Allen Total	34.03
Rebecca Salley Total	63.7
Rebecca Trapp-Marquez Total	160.86
Rebecca Weyrauch Total	167.86
RECOGNITION PLUS Total	33.5

Vendor Name	Check Amount
RED RACKS Total	65.92
RED RACKS Total	27.00
RED WING SHOES Total	175
REEVES-WIEDEMAN CO, INC Total	3,708.80
REEVES-WIEDEMAN CO, INC Total	6,766.36
REEVES-WIEDEMAN CO, INC Total	373.75
RENAISSANCE LEARNING, INC. Total	3,011.71
RENAISSANCE LEARNING, INC. Total	5,653.54
RENAISSANCE LEARNING, INC. Total	138.00
RENAISSANCE LEARNING, INC. Total	10,940.00
RIDDELL ALL AMERICAN Total	4,344.93
RINGCENTRAL Total	672.26
RIPPLE EFFECT STUDIOS LLC Total	21,000.00
RIVERSIDE INSIGHTS Total	5,339.61
ROCKHURST HIGH SCHOOL Total	208
ROMA BAKERY Total	2,594.83
ROMA BAKERY Total	137.36
ROMA BAKERY Total	5,769.08
ROMA BAKERY Total	2,833.94
ROSS DRESS FOR LESS, INC Total	199.83
ROTARY CLUB OF INDEPENDENCE Total	60
RUDD, BECKY L Total	133.74
RUSH TRUCK CENTER OF MISSOURI INC Total	9,149.43
RUSH TRUCK CENTER OF MISSOURI INC Total	7,571.97
RUSH, LORNE Total	30
S&S ACTIVEWEAR, LLC Total	1139.80
S&S ACTIVEWEAR, LLC Total	2067.34
SADIRA GREEN Total	229.29
SAFE KEEPERS PLACE LLC Total	3,899.00
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	3,969.21
SAMANTHA SHAFFER/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
SAM'S CLUB Total	3249.45
SAM'S CLUB Total	3460.40
SAM'S CLUB Total	12345.48
SAM'S CLUB Total	4948.87
SAM'S CLUB Total	3417.75
Sara Lisette Allen Total	11.27
Sara Vela Total	89.45
Sarah Marie Bown Total	5,160.54
SAWSTOP, LLC Total	110.59
SCHOLASTIC BOOK CLUBS, INC. Total	1,887.14
SCHOLASTIC BOOK FAIRS Total	218.59
SCHOLASTIC BOOK FAIRS Total	5,320.42

Vendor Name	Check Amount
SCHOLASTIC BOOK FAIRS Total	773.37
SCHOLASTIC BOOK FAIRS Total	88.97
SCHOLASTIC BOOK FAIRS Total	4302.05
SCHOOL LUNCH SOLUTIONS Total	22,800.96
SCHOOL OF ECONOMICS Total	510
SCHOOL SPECIALTY SUPPLY CO Total	506.3
Shane D Smith Total	2,717.59
Shane D Smith Total	70.08
Shannon J Teter Total	400.47
SHAWNA BRIDENSTINE Total	13.06
Sheila Ann Boerger Total	137.49
SHERWIN WILLIAMS CO Total	141.12
SHERWIN WILLIAMS CO Total	1,130.10
SHERWOOD CENTER Total	43,335.65
SHOPIFY INC Total	348.00
SHRED AMERICA LLC Total	93.76
SHRED AMERICA LLC Total	184.08
SHRED AMERICA LLC Total	53.2
SHRED AMERICA LLC Total	105.89
SHRED AMERICA LLC Total	49.6
SIGNUPGENIUS Total	269.89
SKYGROUP INVESTMENTS, LLC DBA iFLY INDOOR SKYDIVING Total	590.85
SMART PRO TECHNOLOGIES LLC Total	1,890.00
SMORE/FIREPLACE INC. Total	99.00
Sofia Alejandra Sanchez Total	41.79
SONSHINE SPORTS APPAREL Total	1,799.15
SONSHINE SPORTS APPAREL Total	5,590.80
SONSHINE SPORTS APPAREL Total	394.65
Sonya Wells Total	166.6
SORINEX EXERCISE EQUIPMENT INC Total	12,788.13
SPHERO, INC. Total	40.00
SPIRE MISSOURI INC Total	856.2
STAHL'S TRANSFER EXPRESS Total	1250.52
STAHL'S TRANSFER EXPRESS Total	26.00
STANDARD INSURANCE COMPANY Total	71882.48
STARLIGHT THEATRE ASSOC OF KC INC Total	100.00
STERICYCLE Total	418.11
STERLING BOWL, INC Total	37.50
STERLING BOWL, INC Total	35.00
STERLING BOWL, INC Total	37.50
STERLING BOWL, INC Total	40.00
STERLING BOWL, INC Total	40.00
STICKER MULE Total	47.50

Vendor Name	Check Amount
STICKER MULE Total	128.00
Strategos International, LLC Total	15,633.75
SUMMIT BEHAVIORAL SERVICES Total	18,912.40
SUMNERONE, INC. Total	39,796.42
SUMNERONE, INC. Total	4,365.00
SUMNERONE, INC. Total	786
SUNDAY COOL, LLC Total	371.6
SUNDAY COOL, LLC Total	585.82
SUPPLYHOUSE LLC Total	139.28
SUPPLYHOUSE LLC Total	3288.70
Sustainable Supply LLC - DBA Total Restroom Total	571.40
SWEETWATER SOUND, INC Total	115.70
T & J PRINTING SUPPLY Total	129.89
Talarian Labs Inc Total	690.00
TARGET CORPORATION DBA TARGET STORES, TARGET.COM, TARGET DIRI	23.97
TEACHERS PAY TEACHERS Total	153.60
TEACHING STRATEGIES,LLC Total	3,460.00
TEACHSTONE CLASS Total	150.00
TECHNOLOGY STUDENT ASSOCIATION Total	207.00
Teresa Ann Crutcher Total	127.54
Terri Lynn Brewer Total	118.83
Terri Schwarz Morgan Total	50.82
THE GRAPHIC EDGE, LLC Total	2,295.58
THE GRAPHIC EDGE, LLC Total	8,905.52
THE GRAPHIC EDGE, LLC Total	729.55
THE MUSICIAN'S CHOICE, LLC Total	114.8
THE PAPER CORPORATION Total	3,039.20
THE PURE WATER STORE INC. Total	20
THE PURE WATER STORE INC. Total	68
THERMAL MECHANICS INC Total	501.7
THERMAL MECHANICS INC Total	1,140.32
THOMAS MCGEE, LC Total	394.48
THREE TRAILS BREWING Total	300.00
THRIFTY BOT LLC Total	1130.73
Tiffany Essex Total	78.47
TIMEKEY ENTERPRISE, LLC Total	67,450.00
T-MOBILE USA INC Total	1,639.99
TOP DRAWER CUSTOM, LLC Total	539.6
TRACTOR SUPPLY CO. Total	29.29
TRANE COMPANY Total	450.07
TREASURER,STATE OF MISSOURI Total	2,717.58
TREASURER,STATE OF MISSOURI Total	38,310.28
TROPIC AIR HEATING AND COOLING, LLC Total	1,807.46

Vendor Name	Check Amount
TRUCK TRAILER & HITCH CENTER Total	290.6
TRUCK TRAILER & HITCH CENTER Total	18
ULINE Total	951.74
UMB BANK CORPORATE TRUST Total	200.00
UMB BANK CORPORATE TRUST Total	0
UMKC RPDC Total	375
UNITED MISSOURI BANK-HEALTH SERVICES Total	61,249.24
UNITED MISSOURI BANK-HEALTH SERVICES Total	23,521.77
UNITED REFRIGERATION INC Total	161.02
UNITED REFRIGERATION INC Total	868.56
UNITED SOCCER COACHES Total	453.90
UNIVERSITY OF CENTRAL MISSOURI Total	300
UNIVERSITY OF CENTRAL MISSOURI Total	500.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	159.30
US Foods, Inc. Total	90,219.84
US Foods, Inc. Total	4,325.02
US Foods, Inc. Total	98,278.71
US Foods, Inc. Total	106,020.15
US TOY CO/ ACCT#184031 Total	2,029.94
US TOY CO/ ACCT#184031 Total	39.1
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	6,345.04
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	57,988.82
VALIC - VARIABLE ANNUITY LIFE Total	57,428.64
VAN'S FENCE, LLC Total	6,870.00
VAN'S FENCE, LLC Total	13,260.00
VAN'S FENCE, LLC Total	2,480.00
VANTIV INTEGRATED PAYMENTS Total	325.6
VENTRIS LEARNING Total	90.00
VENTRIS LEARNING Total	90.00
VOSS LIGHTING Total	794.16
VSP Total	22303.96
W.W. GRAINGER, INC. Total	181.36
W.W. GRAINGER, INC. Total	2,939.40
Wakefield & Associates, LLC Total	180.74
Wakefield & Associates, LLC Total	201.67
WALMART Total	155.18
WALMART Total	157.70
WALMART Total	1726.95
WALMART Total	1461.01
WALMART Total	1222.98
WALMART Total	1275.43
WASTE MANAGEMENT Total	18,148.99
WASTE MANAGEMENT Total	5,252.26

Vendor Name	Check Amount
WEBSTAURANT STORE, INC. Total	318.08
WEBSTAURANT STORE, INC. Total	1387.99
Wendy Baird Total	41
WEST MUSIC COMPANY Total	272.25
WEST SIDE CAFE Total	291.65
WEST SIDE CAFE Total	691.95
WESTCOAST PRODUCTS & DESIGN Total	1816.00
WESTCOAST PRODUCTS & DESIGN Total	2043.32
WESTLAKE ACE HARDWARE Total	34.76
WESTLAKE ACE HARDWARE Total	265.4
WESTLAKE ACE HARDWARE Total	117.56
William C Little Total	106.19
William L. Hall Total	115.87
William L. Hall Total	114.24
WINNETONKA HIGH SCHOOL Total	75
WORKFORCE SOFTWARE, LLC Total	1,513.23
WORLD'S FINEST CHOCOLATES, INC Total	4,634.00
WORLD'S FINEST CHOCOLATES, INC Total	7,140.00
XIMA, LLC Total	1,619.50
XPRESSMYSELF.COM LLC Total	97.64
Yohanna Aguilera Total	82.85
ZORO TOOLS, INC. DBA ZORO Total	63.11
Grand Total	\$ 12,052,403.02

Vendor Name

Check Amount

Vendor Name

Check Amount

Vendor Name

Check Amount

Vendor Name

Check Amount

Vendor Name

Check Amount