

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 10, 2024 totaling \$10,850,522.81 as printed. The complete detailed list of bills is available for review in the Business Office.

**NOVEMBER 2024 LIST OF BILLS
10-Dec-24**

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	1,000.00
12 GENERAL OPERATING	9,336,488.00
15 NUTRITION SERVICES	659,077.62
16 ACTIVITY FUNDS	81,791.11
17 SELF-INSURANCE FUNDS	-32,218.49
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	148,138.09
31 DEBT SERVICE	0.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	656,246.48
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

10,850,522.81

Vendor Name	Check Amount
11215 INDEPENDENCE LLC dba Sterling Apple Market Total	26.09
1-800-FLOWERS Total	89.60
21st ENTERPRISE LLC DBA SERVPRO OF LEE'S SUMMIT/EAST KANSAS CITY,	424,642.30
360 FIRE PROTECTION, LLC Total	84.95
4IMPRINT, INC Total	887.78
9 Strap Technology LLC Total	141.94
Aaron Smith Total	337.28
ACCURATE SCALE CO INC Total	900.00
ACCURATE SUPERIOR SCALE CO Total	-
ACS ELECTRONIC SYSTEMS, INC. Total	6,514.91
ACT, INC Total	2,562.50
Adrianna Suzanna Tucker Total	36.38
ADVANTAGE FIRE PROTECTION SYSTEMS, INC Total	3,687.00
AIRGAS - MID SOUTH, INC. Total	110.61
ALA/AMERICAN LIBRARY ASSOC Total	252.00
ALC SCHOOLS, LLC Total	91,115.00
Alexis Turner Total	51.32
ALISHA PROPER Total	381.10
ALL NATIONS FLAG CO, INC Total	49.00
ALL THINGS INDEPENDENCE Total	120.00
ALLIED REFRESHMENTS CO, INC Total	342.00
Alvinesha Renee Wynn Total	15.48
Alyson Roberts Total	208.77
AMAZON Total	3,219.84
AMAZON.COM Total	141,597.83
AMC THEATER Total	538.84
AMERICAN CHEMICAL SOCIETY Total	80.00
AMERICAN ORFF-SCHULWERK (AOS) Total	279.00
AMERICAN VOLLEYBALL COACHES Total	80.00
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	10,212.29
AMERIGAS PROPANE LP Total	42.70
AMORE BRIDAL & TUXEDO LLC Total	240.00
Amy C Aber Total	16.42
ANDYMARK, INC Total	659.44
Anthony Caudillo Total	167.13
APPLE STORE Total	3,837.98
ARROWHEAD ELECTRIC Total	3,926.51
Ashlie Renee Love Total	51.46
ASSIST SERVICES, LLC Total	15,251.00
ASSOC FOR CAREER & TECH EDUCATION Total	130.00
ATCHISON ACCOUNT MANAGEMENT, LLC Total	-
ATHLETIC TESTING SOLUTIONS, LLC Total	2,496.00
AUGUSTA SPORTSWEAR HOLDINGS, INC. Total	1,820.10
Aura M Morerod Total	22.78
AVID CENTER Total	8,935.00
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00

Vendor Name	Check Amount
BASS, AUSTIN Total	160.00
BATTERIES PLUS BULBS #649 Total	157.17
BEYOND INTERPRETING LLC Total	6,978.84
BINSWANGER GLASS/HARDING GLASS Total	282.42
BIO CORPORATION Total	1,003.68
BLOOMER HARDWOODS LLC Total	2,682.50
BLUE CHIP ATHLETIC, INC Total	2,875.43
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,327,893.17
BLUE CROSS AND BLUE SHIELD OF KC Total	316,819.42
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	28,441.47
BOESE, RONALD DEAN Total	20.00
BONNIE EADS Total	143.85
Brady Industries of Kansas LLC Total	35,859.60
Brandi Prunte Total	45.14
Brendonnica Hill Total	816.86
Brooke Nicole Madick Total	201.14
Bryan Ray Abts Total	50.00
BSN SPORTS, INC. Total	3,542.86
BUCKEYE CLEANING CENTER Total	680.00
BULLS EYE BRANDS INC Total	10,177.00
C.E.S. INDEPENDENCE Total	601.67
Caleb Geniuk Total	122.00
CAPITAL CITY OIL Total	2,060.10
CARGO LARGO Total	189.87
CAROLINA BIOLOGICAL SUPPLY CO Total	66.11
CAROLYN'S COUNTRY COUSIN'S Total	490.00
CARROLLTON SPECIALTY PRODUCTS COMPANY Total	140.50
CATHY'S CREATIVE DANCE Total	970.00
CC PRODUCE Total	69,837.75
CDW Total	761.32
Cellco Partnership Total	7,714.59
CENTRAL JACKSON COUNTY FIRE Total	385.00
CENTRAL STATES BUS SALES, INC Total	22,877.39
CHARLES D JONES CO., INC. Total	286.33
Chelsea Joy Hamann Total	148.94
CHILDREN'S MERCY HOSPITAL Total	3,402.88
Christa Gayle Hutsell Total	35.58
CIGNA Total	95,422.75
CINTAS CORPORATION Total	550.63
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	3,836.13
CITY NIGHTS FORMAL WEAR Total	1,031.00
CITY OF INDEPENDENCE - FINANCE DEPT Total	52,387.78
CITY OF INDEPENDENCE - HEALTH DEPT Total	181.93
CITY OF INDEPENDENCE - LICENSE DEPT Total	4,525.00
CITY OF INDEPENDENCE UTILITIES Total	338,403.79
CITY OF SUGAR CREEK Total	370.81
CITY TREASURER Total	6,754.65

Vendor Name	Check Amount
CITY WIDE MAINTENANCE CO, INC Total	40.46
CLAY COUNTY CIRCUIT COURT Total	560.64
CLAYTON PAPER & DISTRIBUTION INC Total	37,493.18
CODY SALES & ENGINEERING CO Total	13,270.38
COLEMAN EQUIPMENT, INC. Total	285.06
COLLEGE BOARD PUBLICATIONS Total	353.70
COLUMN, PBC Total	281.36
COMFORT PRODUCTS DISTRIBUTING Total	343.20
COMMERCE BANK Total	819,760.87
COMMERCIAL CONCEPTS & FURNISHING Total	2,164.50
COMMUNICAN Total	270.00
COMMUNITY PLAYTHINGS Total	5,630.25
COMMUNITY SERVICES LEAGUE Total	500.00
CONCENTRA MEDICAL CENTERS Total	209.00
CONTROL SERVICE COMPANY INC Total	13,265.78
CORNERSTONES OF CARE Total	10,350.00
COSTCO WHOLESALE Total	2,782.48
COUNTY OF CASS SCHOOL DISTRICT DBA MIDWAY R-1 SCHOOL DISTRICT 1	6,065.06
Courtney Renee Vest Total	117.05
COURTNEY RIDGE RDF Total	490.98
CROSS THE ROAD ELECTRONICS Total	2,089.42
CSI KANSAS CITY LLC Total	11,304.56
Curriculum Associates, LLC Total	804.16
CUSTOM MEETING PLANNERS OF MO LLC Total	550.00
Cynthia A Lewis Total	175.88
DANIEL JONES & ASSOC. P.C. Total	20,650.00
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	1,305.00
DECA, INC Total	330.00
DELTA INNOVATIVE SERVICES INC Total	114,820.51
DEMCO, INC Total	584.60
Diana L Abraham Total	23.58
Diana M Jackson Total	28.54
DICK BLICK CO Total	4,382.20
DOLLAR TREE Total	43.75
Donald W Harris Total	110.71
EBAY, INC. Total	19.56
EDCOUNSEL, LLC Total	21,999.50
ELDRIDGE PUBLISHING CO INC Total	319.50
ELECTRONIC FEDERAL TAX Total	1,333,362.61
Emily Nicole McDowell Total	148.54
EMILY WEGNER Total	164.22
EMPLOYEE SCREENING SERVICES OF Total	998.50
EMPORIA STATE UNIVERSITY Total	225.00
ENOME, INC. DBA: GOALBOOK Total	5,563.25
Erin L Scheerer Total	18.02
ESPORTSGEAR LLC Total	40.89
ESRY, JILL Total	50.00

Vendor Name	Check Amount
ETCHED KC Total	75.00
ETSY Total	11.93
Everside Health, LLC Total	79,989.22
FAMILY SUPPORT PAYMENT CENTER Total	8,562.50
Fanny J Trochez Total	37.94
FASTENAL COMPANY Total	1,070.48
FERRELLGAS Total	10,528.83
FILEWAVE (USA), INC. Total	122.10
FINE CUT DRILLING & SAWING LLC Total	3,000.00
FLEXMADE EASY Total	18,123.10
FLEXMADE EASY FEES Total	394.94
FLINN SCIENTIFIC,INC. Total	234.86
FLOCABULARY Total	138.00
FLOSPORTS INC Total	150.00
FOLLETT SCHOOL SOLUTIONS Total	4,184.52
FORT OSAGE R-I SCHOOL DISTRICT Total	1,490.00
FOSTER ADOPT CONNECT Total	1,886.78
FRANKLIN COVEY PRODUCTS, LLC Total	3,033.00
FRIEND, CHARLES Total	420.00
FS INTERMEDIATE HOLDINGS INC. DBA BRIGHT MARKET, LLC DBA FASTSP	425.00
FSS SOFTWARE TOPCO LP DBA FOLLETT SOFTWARE Total	55.24
FUN FARM PUMPKIN PATCH Total	1,701.50
GAGE FOOD PRODUCTS Total	4,725.12
GAMACHE & MYERS, P.C. Total	186.82
GAME TIME GRAPHICS, INC Total	7,956.95
GENERAL LAWN & TREE SERVICE INC Total	1,100.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	68.77
GKCOA-GREATER KC COACHES ASSOCIATION Total	1,775.00
GLOBAL EQUIPMENT CO Total	1,571.95
GLOWFORGE Total	4,199.40
GOLDEN BOY PIES INC Total	194.60
GOOGLE YOUTUBE TV Total	57.98
GOPHER SPORT Total	1,368.90
GRACENOTES LLC Total	351.80
GRAINGER INTERNATIONAL, INC. Total	184.75
GRANITE TELECOMMUNICATIONS, LLC Total	324.37
GRAPHIC EXPRESSIONS Total	206.00
GRASS PAD, INC Total	9.98
Greater Kansas City Community Foundation Total	508.00
GREATER KC SCHOOL ADMIN ASSOC Total	50.00
GREG'S LOCK & KEY SERVICE, INC Total	5,657.80
GUARDIAN ENVIRONMENTAL SERVICES LLC Total	750.00
HALF PRICE BOOKS Total	132.38
HAMPEL OIL, INC. Total	2,719.91
HANNAH MOORE POWER Total	77.45
HEARTLAND PAYMENT SYSTEMS Total	10.00
Heather Berlin Total	317.33

Vendor Name	Check Amount
Heather Dillon Total	91.59
Heather J Sinclair Total	147.60
Heather Kay Logsdon Total	118.86
Heather Wheeler Total	68.74
HILAND DAIRY FOODS COMPANY LLC Total	186,497.50
HILL FLOWER SHOP, LLC Total	20.00
HILLYARD, INC Total	2,954.94
HOBBY LOBBY CREATIVE CENTERS Total	406.07
HOLLI' ANNE E RODERICK DBA MIDWEST ORIENTATION AND MOBILITY SE	3,359.55
HOLLIS AND MILLER ARCHITECTS, INC Total	7,330.99
HOME DEPOT Total	5,512.70
Home Remodel & Repair LLC Total	10,486.00
HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA Total	180.80
HOWIE'S ATHLETIC TAPE Total	69.36
HY-VEE Total	7,554.89
ICTA Total	264.10
INDEP TEACHERS CREDIT UNION Total	150,660.79
INDEPENDENCE SCHOOL DISTRICT Total	159.60
INDEX RESTAURANT SUPPLY Total	1,177.74
ISD FOUNDATION, INC. Total	4,813.65
ISD NUTRITION SERVICES Total	435.73
ITEA Total	625.85
J.W. PEPPER & SON, INC Total	1,730.80
JACKSON COUNTY CIRCUIT COURT Total	652.10
JACKSON COUNTY ENVIRONMENTAL HEALTH SECTION Total	30.00
JACKSON COUNTY HEALTH DEPT. Total	60.00
Jacqueline Coop Total	60.50
Jakoby Rimmer Total	164.22
JAMI CHAPA Total	46.90
JAMIE ROBINSON Total	1,081.78
Janine Cottam Mitchell Total	17.49
Jason D Middleton Total	344.38
JASON VOLLMECKE Total	2.00
JEFF UTECHT CONSULTING INC. Total	8,654.21
Jennifer Ann Lombardo Total	14.00
Jennifer J Cardwell Total	30.00
Jennifer S Doctor Total	25.19
Jennifer Seaman Total	171.12
JENNIFER WILLIAMS Total	306.32
Jessica Berry Total	266.28
Jessica D Hernandez Total	24.79
JEWISH COMMUNITY CENTER OF GREATER KANSAS CITY Total	700.00
JEWISH VOC SVC BUREAU OF KC Total	176.02
JIFFYSHIRTS.COM Total	715.51
Jill Reel Total	5.63
JOANN FABRIC & CRAFT Total	133.81
JO-ANN STORES, LLC Total	90.13

Vendor Name	Check Amount
JOHNSTONE SUPPLY Total	35.60
JOSH VARNER Total	7,700.00
JOSTENS/STUDENT UNION Total	1,687.00
Juli Lyn Sharp Total	49.25
JUNIOR LIBRARY GUILD Total	80.62
K J REMODELING dba Krete Construction Total	76,222.22
Kaitlin White Total	36.58
KANSAS CITY AUDIO VISUAL Total	13,070.24
KANSAS CITY COMMUNITY GARDENS, INC Total	40.02
KANSAS CITY POWER & LIGHT Total	7,360.97
KANSAS CITY QUAIL FARM Total	250.00
KANSAS CITY SYMPHONY Total	190.00
KANSAS PAYMENT CENTER Total	386.00
KAPLAN EARLY LEARNING CO Total	3,836.46
Kara C Cavanaugh Total	39.46
Karen Rinne Total	275.03
KC METRO #3 Total	232.00
KC WIRELESS, INC Total	155.00
KEARNEY R-I SCHOOL DISTRICT Total	163.25
KEEWES EQUIPMENT COMPANY INC Total	9,128.00
Kelly D Sweeney Total	122.00
Kelsay Margaret Wyatt Total	38.06
Kelsi Calfas Total	6.00
Kennedy Industries Fulfillment, LLC Total	101.20
KEY REFRIGERATION SUPPLY OF KANSAS CITY, LLC Total	156.50
Kimberly Dechere' Griggs Total	62.38
KIMBERLY RITCHIE Total	286.09
Kimberly S Johnson Total	55.41
KLEMP ELECTRIC MACHINERY CO, INC Total	1,856.52
KONE, INC Total	5,442.99
KRAMER & FRANK, PC Total	1,149.90
KRAUSE BUSINESS SERVICES, LLC Total	750.00
Krista Fay Droke Total	182.64
Kristy Reanne Howerton Total	194.64
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVIC	14,526.98
KYLE BOYCE DBA BARKIN' BEAN LLC Total	277.50
LaKesha S Wooten Total	423.04
LAKESHORE LEARNING MATERIALS Total	13,631.46
Laura Nicole Diaz Total	70.15
Laurie Beth Cadwell Total	246.90
Leading Edge Group, LLC Total	164.64
LEE'S SUMMIT R-7 SCHOOL DIST Total	4,223.50
LENNOX INDUSTRIES INC. Total	1,257.76
Leslie Ann Francois Total	132.79
LEXINGTON PLUMBING & HEATING COMPANY Total	23,808.00
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	160.00
Lina M Martinez Total	89.65

Vendor Name	Check Amount
LIPPERT MECHANICAL SERVICE CORP Total	125,398.50
Lisa A Swaney Total	61.91
Lisa Eckart Total	25.13
Lisa Thayne Total	56.93
Lizabeth Diaz Total	113.52
LOGIC OF ENGLISH INC Total	58.59
Lolita Michelle Young Total	64.45
LONNIE'S TIRE, INC. Total	135.00
Lorena Bernal-Drinkard Total	16.52
Lorretta F Rowan Total	104.94
LOTUS HEART CPR Total	800.00
LOUISIANA CHILDREN'S RESEARCH CENTER FOR DEVELOPMENT AND LEARN	3,995.00
LOWE'S Total	2,956.51
LUCK'S MUSIC LIBRARY Total	589.50
MACGILL & CO Total	7,677.66
Madyson G Grant Total	30.22
MAILMETEOR Total	10.09
MAJOR ABATEMENT & DEMOLITION, INC. Total	1,270.00
Mandee Berg Holeyfield Total	45.43
MAPS INC Total	9,840.64
Mariel Graham Total	30.55
MARTIN CLEANERS LLC Total	152.70
Mary Elizabeth Crowe Total	20.17
Mary Evaline Rasmussen Total	216.27
MATTER HACKERS Total	1,014.00
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	60.00
MCDA Total	500.00
MDTA/MISSOURI DANCE TEAM ASSOC Total	595.00
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	644.13
MEDTOX LABORATORIES, INC Total	98.28
Melanie J Leonard Total	91.72
Melanie Wells Total	34.25
MELODY FRAZIER Total	168.04
MELODY HENTHORNE Total	599.00
MENARDS Total	3,689.83
Meredith Hengel Total	58.36
METAL BY THE FOOT Total	149.05
METRO NORTH CROSSING GOLF LLC DBA T-SHOTZ Total	610.00
Mia M Strange Total	47.17
Michelle L Ciafullo Total	79.06
Michelle L Reed Total	31.89
MID AMERICA LAMINATING Total	250.00
MIDWAY FORD TRUCK CENTER, INC. Total	1,288.36
Midwest Mums Total	4,334.00
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI DEPARTMENT OF REVENUE Total	7,136.81

Vendor Name	Check Amount
MISSOURI DEPT OF HEALTH & SR SER Total	419.85
MISSOURI DEPT OF PUBLIC SAFETY Total	1,600.00
MISSOURI DEPT OF REVENUE Total	398.00
MISSOURI DEPT OF REVENUE/ACH Total	239,060.00
MISSOURI FCCLA Total	375.00
MISSOURI HOSA Total	640.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	92.88
MISSOURI PTA Total	255.00
MISSOURI SCHOOL BOARDS ASSOC. Total	150.00
MISSOURI SCHOOL COUNSELOR ASSOCIATION Total	125.00
MNEA Total	451.18
MO DIVISION OF EMPLOYMENT SECURITY Total	2,263.53
MO MUSIC EDUCATORS ASSOC. Total	87.25
MOAPT Total	90.00
MORGAN MILLER PLUMBING Total	994.50
MORPHO USA, INC Total	268.50
MOSHAPE Total	1,170.00
MOTIVATION SYSTEMS, LLC Total	3,104.42
MSC INDUSTRIAL SUPPLY CO Total	815.76
MSHSAA Total	50.00
MSTA Total	2,279.91
MUSIC THEATRE INTERNATIONAL Total	2,495.00
MYBINDING LLC Total	2,403.66
NAEYC Total	320.00
NASCO Total	818.33
NATIONAL EXTERMINATING Total	3,902.00
NATIONAL INSURANCE MARKETING BROKERS Total	37,462.00
NATIONAL SCIENCE TEACHERS ASSOC Total	70.00
NAYELI VARGAS/UNIVERSITY OF MISSOURI-UMKC Total	1,000.00
NCTM-NATL COUNCIL TEACHER MATHEMATICS Total	1,695.00
Nezerka Enterprises, LLC Total	9,471.92
Nicholas R Younts Total	99.95
Nichole J Gilman Total	31.16
NORTH KANSAS CITY SCHOOL DISTRICT Total	1,397.86
OCML, INC DBA THE STAGE DEPOT Total	2,621.97
OFFICE DEPOT(IN-STORE USE) Total	43.18
OFFICE PRODUCTS ALLIANCE Total	738.66
OMEGA DOOR AND HARDWARE Total	3,258.31
OpenAI, L.L.C. Total	4,500.00
O'REILLY AUTO PARTS Total	3,448.61
ORIENTAL TRADING CO., INC Total	642.31
PARENTS AS TEACHERS NAT'L CTR, INC Total	1,449.30
PARK HILL SCHOOL DISTRICT Total	626.50
PARTY CITY Total	14.31
Patricia Henshaw Total	33.77
Patricia Merie White Total	284.91

Vendor Name	Check Amount
PAYPAL Total	889.82
PCARD-AIRFARE Total	7,112.45
PCARD-FUEL Total	308.31
PCARD-LOCAL MEALS Total	16,889.56
PCARD-LODGING Total	18,248.34
PCARD-PARKING Total	75.00
PCARD-TAXI Total	57.67
PCARD-TRAVEL MEALS Total	1,883.38
PEERS Total	711,444.74
Pittsburg State University Total	50.00
PLANK ROAD PUBLISHING, INC Total	130.45
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	80.00
PLEASANT HILL HIGH SCHOOL Total	175.00
PLTW/PROJECT LEAD THE WAY Total	9,300.50
PORTA PHONE COMPANY, INC Total	165.39
PORTIONPAC CHEMICAL CORPORATION Total	5,319.80
POWERSCHOOL HOLDINGS, LLC Total	2,500.00
PROVISION DATA SOLUTIONS Total	3,240.00
PS Property Services LLC Total	3,983.00
PSI SERVICES LLC Total	720.00
PUBLIC SCHOOL RETIREMENT Total	2,116,891.13
PUPPETRY ARTS INSTITUTE Total	705.00
PURE WATER OASIS, INC Total	607.90
QUADIENT FINANCE USA, INC Total	3,759.00
QUALITY ROOFING CO Total	2,104.95
RAISED DECALS, LLC Total	314.40
Raptor Technologies Total	1,565.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	23,514.39
Rebecca M Allen Total	44.38
Rebecca Salley Total	79.40
Rebecca Weyrauch Total	77.99
RECOGNITION PLUS Total	879.00
RED RACKS Total	195.47
REEVES-WIEDEMAN CO, INC Total	2,252.37
Regina J Redford Total	40.00
RENAISSANCE LEARNING, INC. Total	1,249.50
RESTAURANT DEPOT Total	221.50
REV ROBOTICS LLC Total	3,847.16
RICHARD V FINK Total	2,200.00
RINGCENTRAL Total	746.60
ROBERT'S SMALL ENGINE REPAIR Total	788.19
ROMA BAKERY Total	11,890.50
ROTARY CLUB OF INDEPENDENCE Total	130.00
ROYAL ROOTER & PLUMBING, LLC Total	300.00
RUDD, BECKY L Total	107.47
RUSH TRUCK CENTER OF MISSOURI INC Total	5,427.67
RUSH, LORNE Total	60.00

Vendor Name	Check Amount
S&S ACTIVEWEAR, LLC Total	1,927.68
SAFE KEEPERS PLACE LLC Total	16,633.50
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	289.97
SALVATION ARMY Total	84.60
SAM'S CLUB Total	16,739.13
SAPP BROS, INC Total	18,129.57
Sara Farnsworth Total	89.57
Sara Vela Total	131.72
Sarah A. Brown Total	35.64
SAWSTOP, LLC Total	961.34
SCHOLASTIC BOOK FAIRS Total	5,732.08
SCHOLASTIC, INC EDUCATION Total	418.31
SCHOOL NURSE SUPPLY, INC Total	2,975.00
SCHOOL SPECIALTY SUPPLY CO Total	252.92
SCIENCE TAKE-OUT, LLC Total	530.75
SCRIPP'S NATIONAL SPELLING BEE Total	185.00
Send Cut Send Inc Total	146.56
Shannon J Teter Total	97.53
Shataun Mahogany Sullivan Total	263.40
Sheila Ann Boerger Total	133.60
SHERWIN WILLIAMS CO Total	632.37
SHERWOOD CENTER Total	70,189.48
SHRED AMERICA LLC Total	623.97
SIGNUPGENIUS Total	647.67
SMART PRO TECHNOLOGIES LLC Total	4,730.00
SMITHVILLE R-II SCHOOL DISTRICT Total	70.00
Sofia Alejandra Sanchez Total	41.07
SONSHINE SPORTS APPAREL Total	4,533.10
Sonya Wells Total	170.92
SPIRE MISSOURI INC Total	683.75
SPORTDECALS, INC Total	6,880.57
STAHL'S TRANSFER EXPRESS Total	628.64
STANDARD INSURANCE COMPANY Total	66,885.23
STARLIGHT THEATRE ASSOC OF KC INC Total	100.00
Starr Jones Total	40.00
STERICYCLE Total	398.20
STICKER MULE Total	607.00
STONEY CREEK HOTEL Total	2,000.00
Strategos International, LLC Total	4,083.75
SUMMIT BEHAVIORAL SERVICES Total	19,838.00
SUMNERONE, INC. Total	73,009.84
SUNDAY COOL, LLC Total	2,339.01
SUPPLEMENTAL HEALTH CARE Total	29,740.63
T & J PRINTING SUPPLY Total	135.26
T & W STEEL CO, INC Total	3,654.82
TARGET CORPORATION DBA TARGET STORES, TARGET.COM, TARGET DIRI	396.00
TEACHERS PAY TEACHERS Total	4.00

Vendor Name	Check Amount
TEACHING STRATEGIES,LLC Total	3,808.00
TECHNOLOGY STUDENT ASSOCIATION Total	200.00
Teresa Ann Crutcher Total	101.97
THE BURNS TABLE BUSINESS LLC Total	375.00
THE GRAPHIC EDGE, LLC Total	6,064.22
THE MUSICIAN'S CHOICE, LLC Total	137.89
THE PAPER CORPORATION Total	6,061.60
THERMAL MECHANICS INC Total	4,003.95
THINKAUM Total	2,793.00
Thomas George Campbell Total	14.88
THRIFT BOOKS GLOBAL, LLC Total	246.07
Tiffany Essex Total	85.63
TMA @ YOUR SERVICE DBA WELLWORKS FOR YOU Total	750.00
T-MOBILE Total	1,300.00
TRACTOR SUPPLY CO. Total	279.95
TRANSWORLD SYSTEMS, INC. Total	35.00
TRI-LAKES SHOOTOUTS, LLC Total	432.78
TRISHA LEWIS Total	183.04
TROPIC AIR HEATING AND COOLING, LLC Total	4,790.51
TRUCK TRAILER & HITCH CENTER Total	1,439.80
ULTRA CLEAN CAR WASH Total	125.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	104,605.67
UNITED REFRIGERATION INC Total	1,225.52
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	2,075.00
UPS FREIGHT Total	6.00
US Foods, Inc. Total	314,859.45
US POSTAL SERVICE Total	713.89
US TOY CO/ ACCT#184031 Total	14,220.73
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	110,806.83
VAN'S FENCE, LLC Total	9,368.00
VARSITY BRANDS HOLDING CO., INC Total	5,535.00
Vendor Name Total	-
VENTRIS LEARNING Total	180.00
VEX ROBOTICS, INC Total	294.05
Victor Roman Total	17.00
Victoria Flores Total	66.73
VOSS LIGHTING Total	4,692.89
VSP Total	21,250.32
W.W. GRAINGER, INC. Total	1,805.58
WALMART Total	5,563.43
WASHINGTON UNIVERSITY Total	77,083.69
WASTE MANAGEMENT Total	17,443.56
WEBSTAIRANT STORE, INC. Total	4,387.53
WEST MUSIC COMPANY Total	770.48
WEST SIDE CAFE Total	3,008.02
WESTLAKE ACE HARDWARE Total	995.72
WILLARD PUBLIC SCHOOLS Total	192.00

Vendor Name	Check Amount
William C Little Total	159.13
William L. Hall Total	182.60
WOOLFENDEN ENGINEERING LLC Total	1,524.41
WORLD'S FINEST CHOCOLATES, INC Total	5,268.00
WYATT VIOLIN SHOP, LLC Total	1,897.45
XPRESSMYSELF.COM LLC Total	77.95
ZORO Total	1,158.92
Grand Total	10,850,522.81