

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 April 08, 2025 totaling 10,915,745.81 as printed. The complete detailed list of bills is available for review in the Business Office.

**MARCH 2025 LIST OF BILLS**  
**8-Apr-25**

**LIST OF BILLS**

|                                           |              |                      |
|-------------------------------------------|--------------|----------------------|
| 11 PHIL ROBERTS SCHOLARSHIP               | 0.00         |                      |
| 12 GENERAL OPERATING                      | 9,430,869.23 |                      |
| 15 NUTRITION SERVICES                     | 545,286.46   |                      |
| 16 ACTIVITY FUNDS                         | 102,252.95   |                      |
| 17 SELF-INSURANCE FUNDS                   | -353,725.11  |                      |
| 21 TEACHERS RESTRICTED                    | 0.00         |                      |
| 22 TEACHERS OPERATING                     | 166,856.34   |                      |
| 31 DEBT SERVICE                           | 200.00       |                      |
| 41 CAPITAL BOND FUNDS                     | 0.00         |                      |
| 42 CAPITAL OPERATING                      | 1,024,005.94 |                      |
| 45 NUTRITION CAPITAL FUND                 | 0.00         |                      |
| 46 ACTIVITY CAPITAL FUND                  | 0.00         |                      |
| 77 FIDUCIARY BENEFITS                     | 0.00         |                      |
| 79 PUBLIC BUILDING CORP                   | 0.00         |                      |
| <b>TOTAL DISBURSEMENTS TO BE APPROVED</b> |              | <b>10,915,745.81</b> |

| Vendor Name                                                             | Check Amount |
|-------------------------------------------------------------------------|--------------|
| <b>360 FIRE PROTECTION, LLC Total</b>                                   | 2,776.40     |
| <b>4IMPRINT, INC Total</b>                                              | 1,627.43     |
| <b>5 STONES ENTERPRISE, INC. DBA FITNESS MACHINE TECHNICIANS OF KAN</b> | 160.00       |
| <b>ABDO PUBLISHING CO Total</b>                                         | 700.60       |
| <b>ACS ELECTRONIC SYSTEMS, INC. Total</b>                               | 270.00       |
| <b>ACT, INC Total</b>                                                   | 812.50       |
| <b>ADAM J KELSEY Total</b>                                              | 1,200.00     |
| <b>ADVANCED TURF SOLUTIONS Total</b>                                    | 22,706.00    |
| <b>AEG KANSAS CITY ARENA LLC Total</b>                                  | 210.00       |
| <b>ALC SCHOOLS, LLC Total</b>                                           | 113,450.00   |
| <b>ALISHA PROPER Total</b>                                              | 211.72       |
| <b>ALISSA'S FLOWERS &amp; GIFTS Total</b>                               | 92.88        |
| <b>ALL POINT TRANSPORTATION, LLC Total</b>                              | 3,764.00     |
| <b>ALL THINGS INDEPENDENCE Total</b>                                    | 909.69       |
| <b>ALLIED REFRESHMENTS CO, INC Total</b>                                | 278.00       |
| <b>Alyson Roberts Total</b>                                             | 120.87       |
| <b>Amanda Roberson Total</b>                                            | 9.65         |
| <b>AMAZON Total</b>                                                     | 23.14        |
| <b>AMAZON.COM Total</b>                                                 | 83,772.87    |
| <b>AMERICAN RED CROSS Total</b>                                         | 160.00       |
| <b>AMERICAN WATER TREATMENT, INC Total</b>                              | 2,486.11     |
| <b>Amy Lynn Boydston Total</b>                                          | 156.78       |
| <b>Amy Martin dba Put a Lid On It Designs Total</b>                     | 1,880.00     |
| <b>Amy Morgan Total</b>                                                 | 23.00        |
| <b>ANDYMARK, INC Total</b>                                              | 466.66       |
| <b>ANN LOREA DESIGNS LLC Total</b>                                      | 100.00       |
| <b>Anthony Caudillo Total</b>                                           | 271.61       |
| <b>Anthony R Robinson Total</b>                                         | 162.14       |
| <b>APPARELNBAGS.COM INC Total</b>                                       | 294.85       |
| <b>APPLE STORE Total</b>                                                | 329.00       |
| <b>ARC Physical Therapy Plus, Limited Partnership Total</b>             | 1,500.00     |
| <b>Ashely Temps Total</b>                                               | 55.00        |
| <b>ASHLEY LYNN Total</b>                                                | 173.46       |
| <b>ASHLEY ROBINSON Total</b>                                            | 20.00        |
| <b>Ashlie Renee Love Total</b>                                          | 280.26       |
| <b>Ashlyn Darnell Total</b>                                             | 50.00        |
| <b>ASSIST SERVICES, LLC Total</b>                                       | 33,720.27    |
| <b>ASSOC FOR CAREER &amp; TECH EDUCATION Total</b>                      | 145.00       |
| <b>ASSOCIATES IN DISPUTE RESOLUTION LLC Total</b>                       | 10,242.50    |
| <b>AUCTANE, LLC DBA SHIPSTATION Total</b>                               | 14.99        |
| <b>AXON PARTNERS LLC DBA AXON DISPLAYS Total</b>                        | 1,367.87     |
| <b>BANKCARD SERVICES WORLDWIDE Total</b>                                | 5,464.49     |
| <b>BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total</b>          | 229.00       |
| <b>BARNES &amp; NOBLE BOOKSELLERS INC Total</b>                         | 91.30        |
| <b>BASS, AUSTIN Total</b>                                               | 274.00       |
| <b>BATTERY OUTFITTERS, INC. Total</b>                                   | 4,745.70     |
| <b>BELL, VALERIE Total</b>                                              | 125.00       |

| Vendor Name                                                   | Check Amount |
|---------------------------------------------------------------|--------------|
| BELTON SCHOOL DISTRICT #124 Total                             | 978.20       |
| BEYOND INTERPRETING LLC Total                                 | 8,915.80     |
| BINSWANGER GLASS/HARDING GLASS Total                          | 1,367.81     |
| BLUE CROSS & BLUE SHIELD CLAIMS Total                         | 960,158.73   |
| BLUE CROSS AND BLUE SHIELD OF KC Total                        | 316,748.66   |
| BLUE SPRINGS R-IV SCHOOL DISTRICT Total                       | 2,353.00     |
| BLUE VALLEY NORTH HIGH SCHOOL Total                           | 175.00       |
| BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA Total          | 175.00       |
| Bogart, J Dennis Total                                        | 225.00       |
| Brady Industries of Kansas LLC Total                          | 35,859.60    |
| Brea Baggs Total                                              | 35.00        |
| BREAKOUT INC Total                                            | 214.00       |
| Brendonnica Hill Total                                        | 561.59       |
| Brooke Nicole Madick Total                                    | 119.85       |
| BSN SPORTS, INC. Total                                        | 207.30       |
| BULLS EYE BRANDS INC Total                                    | 5,803.00     |
| BURLINGTON COAT FACTORY WAREHOUSE CORP Total                  | 54.96        |
| C.E.S. INDEPENDENCE Total                                     | 1,681.84     |
| CABLE-DAHMER Total                                            | 150.00       |
| CARGO LARGO Total                                             | 819.20       |
| CAROLINA BIOLOGICAL SUPPLY CO Total                           | 4,790.01     |
| CARSON DELLOSA PUBLISHING, LLC DBA CARSON DELLOSA EDUCATION T | 100.00       |
| CC PRODUCE Total                                              | 93,423.00    |
| CDW Total                                                     | 482,219.65   |
| Cellco Partnership Total                                      | 7,758.61     |
| CENTER SCHOOL DISTRICT Total                                  | 455.62       |
| CENTRAL POWER SYSTEMS Total                                   | 35.43        |
| CENTRAL STATES BUS SALES, INC Total                           | 7,135.17     |
| CHARLES A SEARCY JR Total                                     | 1,650.00     |
| CHARLES D JONES CO., INC. Total                               | 4,618.44     |
| CHEF WORKS Total                                              | 369.99       |
| Chelsea Joy Hamann Total                                      | 88.29        |
| CHILDREN'S MERCY HOSPITAL Total                               | 3,402.88     |
| CIGNA Total                                                   | 95,526.72    |
| CINTAS CORPORATION Total                                      | 450.37       |
| CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total           | 2,609.06     |
| CITY NIGHTS FORMAL WEAR Total                                 | 886.50       |
| CITY OF INDEPENDENCE Total                                    | 300.00       |
| CITY OF INDEPENDENCE - HEALTH DEPT Total                      | 25.99        |
| CITY OF INDEPENDENCE UTILITIES Total                          | 417,153.71   |
| CITY OF SUGAR CREEK Total                                     | 443.37       |
| CITY TREASURER Total                                          | 6,811.55     |
| CLAYTON PAPER & DISTRIBUTION INC Total                        | 23,705.39    |
| COLEMAN EQUIPMENT, INC. Total                                 | 39,420.85    |
| COLUMN, PBC Total                                             | 246.82       |
| COMMERCE BANK Total                                           | 435,114.65   |
| CONCENTRA MEDICAL CENTERS Total                               | 260.00       |

| Vendor Name                                         | Check Amount |
|-----------------------------------------------------|--------------|
| Connie Jean Stone Total                             | 8.04         |
| Connie Wilkinson Total                              | 255.88       |
| CONTINENTAL BATTERY CO Total                        | 1,627.35     |
| CONTROL SERVICE COMPANY INC Total                   | 67,332.26    |
| Cordae McKelvy Total                                | 54.40        |
| CORE HEALTH AND FITNESS LLC Total                   | 16,005.21    |
| CORNELL ROOFING & SHEET METAL Total                 | 3,847.00     |
| CORNER GUARD STORE Total                            | 899.40       |
| CORNERSTONES OF CARE Total                          | 46,590.00    |
| CORPORATE COPYPRINT Total                           | 44.50        |
| COSTCO WHOLESALE Total                              | 3,127.78     |
| COTERIE THEATRE Total                               | 499.50       |
| Courtney Renee Vest Total                           | 97.95        |
| COURTNEY RIDGE RDF Total                            | 321.13       |
| CROWN AWARDS Total                                  | 147.50       |
| CSI KANSAS CITY LLC Total                           | 34,685.32    |
| CUMMINS CENTRAL POWER, LLC Total                    | 1,882.27     |
| CuraLinc LLC dba CuraLinc Healthcare Total          | 7,980.00     |
| CUSTOM INK Total                                    | 1,695.78     |
| CUSTOM MEETING PLANNERS OF MO LLC Total             | 525.00       |
| DAKTRONICS, INC Total                               | 28,074.00    |
| DAN RABIN, BERMAN & RABIN P.A. Total                | 462.01       |
| DECA, INC Total                                     | 255.00       |
| DELTA INNOVATIVE SERVICES INC Total                 | 2,626.02     |
| DEMCO, INC Total                                    | 694.09       |
| DEVI GABBARD Total                                  | 619.88       |
| Diana L Abraham Total                               | 72.13        |
| Diann Daigle Total                                  | 33.90        |
| DICK BLICK CO Total                                 | 2,265.80     |
| DOLLAR TREE Total                                   | 182.50       |
| Donald W Harris Total                               | 57.72        |
| Doyle & Bruce LLC Total                             | 26,082.78    |
| DRAMATISTS PLAY SERVICE INC Total                   | 1,009.34     |
| DUO PRO PLUMBING LLC Total                          | 3,685.00     |
| Dynamism, Inc. Total                                | 2,424.03     |
| EARLYCHILDHOOD LLC dba Discount School Supply Total | 638.35       |
| EICHMAN SALES ASSOC., LLC Total                     | 153,516.00   |
| ELAVON/CONSTELLATION PAYMENT PROCESSING Total       | 177.73       |
| ELECTRONIC FEDERAL TAX Total                        | 1,291,842.08 |
| ELLIS WILLIAMS Total                                | 149.01       |
| EMPIRE LANDSCAPE MATERIALS INC Total                | 120.00       |
| Erin L Scheerer Total                               | 24.19        |
| ETS DIGITAL LLC DBA PSI SERVICES LLC Total          | 1,021.00     |
| ETSY Total                                          | 70.66        |
| FACEBOOK Total                                      | 69.69        |
| FAMILY SUPPORT PAYMENT CENTER Total                 | 9,439.54     |
| FERRELLGAS Total                                    | 23,505.68    |

| Vendor Name                                                 | Check Amount |
|-------------------------------------------------------------|--------------|
| <b>FISHER SCIENTIFIC EDUCATION Total</b>                    | 145.18       |
| <b>FLEET FUELS LLC Total</b>                                | 941.85       |
| <b>FLEMING AUTO CENTER, INC DBA/ Total</b>                  | 2,073.00     |
| <b>FLEXMADE EASY Total</b>                                  | 18,123.10    |
| <b>FOLLETT SCHOOL SOLUTIONS Total</b>                       | 26,524.50    |
| <b>FORT OSAGE R-I SCHOOL DISTRICT Total</b>                 | 4,780.40     |
| <b>FRANKLIN COVEY PRODUCTS, LLC Total</b>                   | 1,168.48     |
| <b>FREDERICKTOWN HIGH SCHOOL JROTC Total</b>                | 125.00       |
| <b>FREEDOM INTERIOR SOLUTIONS, LLC Total</b>                | 17,749.54    |
| <b>Freedom Lodging LLC dba Hilton Garden Inn Total</b>      | 11,100.00    |
| <b>FRIEND, CHARLES Total</b>                                | 600.00       |
| <b>FRONTIER BAG INC Total</b>                               | 2,125.00     |
| <b>FTTF HOLDINGS, LLC DBA FIRST TO FINISH Total</b>         | 1,100.94     |
| <b>GAGE FOOD PRODUCTS Total</b>                             | 3,413.88     |
| <b>GAMACHE &amp; MYERS, P.C. Total</b>                      | 199.02       |
| <b>GAME TIME GRAPHICS, INC Total</b>                        | 2,075.50     |
| <b>GENERAL LAWN &amp; TREE SERVICE INC Total</b>            | 2,800.00     |
| <b>GENERATION GENIUS, INC. Total</b>                        | 74,762.00    |
| <b>GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total</b>       | 1,275.07     |
| <b>GIUSEPPE D'ANGELO Total</b>                              | 432.69       |
| <b>GKCFCA Total</b>                                         | 100.00       |
| <b>GLOBAL EQUIPMENT CO Total</b>                            | 289.59       |
| <b>GOLDEN BOY PIES INC Total</b>                            | 577.35       |
| <b>GOODYEAR TIRE &amp; RUBBER COMPANY Total</b>             | 758.48       |
| <b>GOOGLE YOUTUBE TV Total</b>                              | 82.99        |
| <b>GOPHER SPORT Total</b>                                   | 619.77       |
| <b>GRAIN VALLEY R-5 SCHOOL DISTRICT Total</b>               | 288.00       |
| <b>GRANITE TELECOMMUNICATIONS, LLC Total</b>                | 334.31       |
| <b>GREAT AMERICAN GYMNASTIC EXPRESS INC Total</b>           | 1,190.00     |
| <b>GREATER KC SUBURBAN ASSOC Total</b>                      | 1,400.00     |
| <b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>             | 3,736.90     |
| <b>GUARDIAN ENVIRONMENTAL SERVICES LLC Total</b>            | 12,114.00    |
| <b>GUIER FENCE CO, INC. Total</b>                           | 2,700.00     |
| <b>Gwenn Tauveli Total</b>                                  | 30.00        |
| <b>Haleigh Dawn Jones Total</b>                             | 12.80        |
| <b>HAMPEL OIL, INC. Total</b>                               | 2,515.45     |
| <b>HANNAH MOORE POWER Total</b>                             | 50.12        |
| <b>HARBOR FREIGHT TOOLS USA INC Total</b>                   | 290.10       |
| <b>HARRISONVILLE CASS R-IX SCHOOLS Total</b>                | 475.00       |
| <b>HARVEST PRODUCTIONS, INC. Total</b>                      | 285.00       |
| <b>HEART OF AMERICA NFL DISTRICT Total</b>                  | 880.00       |
| <b>Heather Dillon Total</b>                                 | 82.01        |
| <b>Heather Kay Logsdon Total</b>                            | 134.34       |
| <b>Hercules Achievement, LLC dba Varsity Yearbook Total</b> | 1,731.00     |
| <b>HICKMAN MILLS C-1 SCHOOL DIST Total</b>                  | 1,845.73     |
| <b>HILAND DAIRY FOODS COMPANY LLC Total</b>                 | 103,538.09   |
| <b>HILL FLOWER SHOP, LLC Total</b>                          | 38.00        |

| Vendor Name                                                                    | Check Amount |
|--------------------------------------------------------------------------------|--------------|
| <b>HILLYARD, INC Total</b>                                                     | 16,406.31    |
| <b>HOLLI' ANNE E RODERICK DBA MIDWEST ORIENTATION AND MOBILITY SE</b>          | 3,890.62     |
| <b>HOLLIS AND MILLER ARCHITECTS, INC Total</b>                                 | 144,961.44   |
| <b>HOME DEPOT Total</b>                                                        | 203.32       |
| <b>HOWIE'S ATHLETIC TAPE Total</b>                                             | 119.00       |
| <b>HY-VEE Total</b>                                                            | 8,342.45     |
| <b>ICTA Total</b>                                                              | 258.54       |
| <b>IMPACT TOWING &amp; RECOVERY INC Total</b>                                  | 350.00       |
| <b>INDEP TEACHERS CREDIT UNION Total</b>                                       | 152,626.51   |
| <b>INDEPENDENCE CHAMBER OF COMM Total</b>                                      | 2,700.00     |
| <b>INDEPENDENCE COUNCIL OF PTA Total</b>                                       | 30.00        |
| <b>INDEPENDENCE SCHOOL DISTRICT Total</b>                                      | 143.50       |
| <b>INDEX RESTAURANT SUPPLY Total</b>                                           | 10,283.25    |
| <b>INSTRUCTIONAL COACHING GROUP Total</b>                                      | 395.00       |
| <b>INTERMEDIA.NET, INC. Total</b>                                              | 1,058.07     |
| <b>Isahníe A Ojeda Pizarro Total</b>                                           | 31,133.78    |
| <b>ISD FOUNDATION, INC. Total</b>                                              | 4,848.18     |
| <b>ISD NUTRITION SERVICES Total</b>                                            | 26,931.36    |
| <b>ITEA Total</b>                                                              | 625.85       |
| <b>J.W. PEPPER &amp; SON, INC Total</b>                                        | 3,454.25     |
| <b>Jacara Howen Total</b>                                                      | 91.00        |
| <b>JACKSON COUNTY CIRCUIT COURT Total</b>                                      | 655.44       |
| <b>Jacqueline Coop Total</b>                                                   | 47.70        |
| <b>Jakoby Rimmer Total</b>                                                     | 87.77        |
| <b>Ja'Mesha Reed Total</b>                                                     | 513.00       |
| <b>Jennifer Kasserman dba JK Animals LLC, DBA: Exotics R Us Total</b>          | 500.00       |
| <b>Jennifer Seaman Total</b>                                                   | 152.02       |
| <b>Jessica D Hernandez Total</b>                                               | 20.10        |
| <b>JEWISH VOC SVC BUREAU OF KC Total</b>                                       | 306.88       |
| <b>JO-ANN STORES, LLC Total</b>                                                | 241.65       |
| <b>Johnny Morris' Wonders of Wildlife Foundation dba Wonders of Wildlife T</b> | 151.00       |
| <b>JON-DON, LLC. DBA: USA CLEAN BY JON-DON Total</b>                           | 147.62       |
| <b>JOSH VARNER Total</b>                                                       | 6,000.00     |
| <b>JOSTEN'S Total</b>                                                          | 3,762.51     |
| <b>Juli Lyn Sharp Total</b>                                                    | 29.88        |
| <b>Julio C Caro Gallegos Total</b>                                             | 6.37         |
| <b>Justin Robinson Total</b>                                                   | 4,500.00     |
| <b>Ka-Comm., Inc. Total</b>                                                    | 2,503.89     |
| <b>KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL HEALT</b>          | 40,939.25    |
| <b>KANSAS CITY POWER &amp; LIGHT Total</b>                                     | 14,260.83    |
| <b>KANSAS CITY ROYALS BASEBALL CORP Total</b>                                  | 304.00       |
| <b>KANSAS CITY ZOO Total</b>                                                   | 182.00       |
| <b>Kara C Cavanaugh Total</b>                                                  | 40.47        |
| <b>KARA VOJCSIK Total</b>                                                      | 1,000.00     |
| <b>Karen Rinne Total</b>                                                       | 201.34       |
| <b>Katherine Miller Total</b>                                                  | 292.73       |
| <b>KESLER SCIENCE LLC Total</b>                                                | 23,030.00    |

| Vendor Name                                                       | Check Amount |
|-------------------------------------------------------------------|--------------|
| KEystone INFORMATION SYSTEMS, INC Total                           | 9,655.12     |
| Kim M Carson Total                                                | 259.96       |
| Kimberly S Johnson Total                                          | 35.55        |
| KJO MEDIA Total                                                   | 292.60       |
| KLEMP ELECTRIC MACHINERY CO, INC Total                            | 758.16       |
| KNAPHEIDE TRUCK EQUIPMENT CO Total                                | 9,502.80     |
| KOALLUH INC DBA LITLAB.AI Total                                   | 229.00       |
| KONE, INC Total                                                   | 2,897.66     |
| KRAMER & FRANK, PC Total                                          | 1,153.17     |
| Kristy Reanne Howerton Total                                      | 109.48       |
| KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVICE | 12,183.65    |
| LAB-AIDS, INC. Total                                              | 473.76       |
| Lainey Ruth Total                                                 | 13.27        |
| LaKesha S Wooten Total                                            | 226.46       |
| LAMINATION EQUIPMENT & SUPPLY CO Total                            | 382.50       |
| LANGUAGE TESTING INTERNATIONAL INC Total                          | 30.00        |
| LAWN & LEISURE OF LEE'S SUMMIT Total                              | 87.19        |
| LEE'S SUMMIT R-7 SCHOOL DIST Total                                | 628.00       |
| Leilani Grover Total                                              | 47.97        |
| LESCO, INC Total                                                  | 150.00       |
| Leslie Ann Francois Total                                         | 46.77        |
| LEWIS, JUDY Total                                                 | 49.30        |
| LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC Total    | 2,475.00     |
| LEXINGTON PLUMBING & HEATING COMPANY Total                        | 12,002.50    |
| LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total                         | 6,567.59     |
| Lily Beam Total                                                   | 42.61        |
| Lincoln University Total                                          | 110.00       |
| LINDA KING Total                                                  | 153.30       |
| LINEAGE MAILING SERVICES LLC Total                                | 352.26       |
| LIPPERT MECHANICAL SERVICE CORP Total                             | 124,585.48   |
| Lisa A Swaney Total                                               | 65.72        |
| Lisa Eckart Total                                                 | 49.65        |
| Lizabeth Diaz Total                                               | 95.85        |
| Lolita Michelle Young Total                                       | 49.01        |
| LONNIE'S TIRE, INC. Total                                         | 100.00       |
| Lorretta F Rowan Total                                            | 28.73        |
| LOWE'S Total                                                      | 1,049.62     |
| LUCK'S MUSIC LIBRARY Total                                        | 864.65       |
| LUKE MCMILLAN COMPANY Total                                       | 700.00       |
| LULZBOT Total                                                     | 3,502.00     |
| MACGILL & CO Total                                                | 591.09       |
| Madyson G Grant Total                                             | 98.44        |
| MAESP/MISSOURI ASSOC OF ELEMENTARY Total                          | 509.00       |
| MAILMETEOR Total                                                  | 10.09        |
| Mandee Berg Holeyfield Total                                      | 26.26        |
| MAPS INC Total                                                    | 10,993.95    |
| Maria Garnica Total                                               | 29.55        |

| Vendor Name                                                                 | Check Amount |
|-----------------------------------------------------------------------------|--------------|
| <b>Mario Blanco Torres dba M &amp; A CARPENTRY AND REMODELING LLC Total</b> | 10,699.56    |
| <b>Marissa Wilson Total</b>                                                 | 75.50        |
| <b>MARK ALLRED DBA LIVING URBAN HOMESTEAD Total</b>                         | 102.59       |
| <b>MARTIN T LANE DBA MIDWEST LASER Total</b>                                | 3,300.00     |
| <b>Mary Evaline Rasmussen Total</b>                                         | 179.02       |
| <b>MASSP-MO ASSOC OF SECONDARY Total</b>                                    | 1,988.20     |
| <b>MASTER TEACHER Total</b>                                                 | 316.00       |
| <b>MAYWOOD BAPTIST CHURCH Total</b>                                         | 1,000.00     |
| <b>MAYWOOD PRINTING CO INC Total</b>                                        | 418.50       |
| <b>MC MASTER-CARR SUPPLY CO Total</b>                                       | 2,415.31     |
| <b>MEDCO SUPPLY/MASUNE &amp; SURGICAL SUPPLY SERVICE Total</b>              | 347.52       |
| <b>MEDTOX LABORATORIES, INC Total</b>                                       | 54.60        |
| <b>MEI TOTAL ELEVATOR SOLUTIONS Total</b>                                   | 6,621.87     |
| <b>MELODY FRAZIER Total</b>                                                 | 157.66       |
| <b>MELODY HENTHORNE Total</b>                                               | 1,380.00     |
| <b>MENARDS Total</b>                                                        | 2,056.51     |
| <b>Meredith Hengel Total</b>                                                | 37.65        |
| <b>MERRILL INDUSTRIAL ELECTRIC CO., LLC Total</b>                           | 7,134.82     |
| <b>METRO FORD Total</b>                                                     | 30,719.44    |
| <b>MEYER MUSIC Total</b>                                                    | 15,095.00    |
| <b>Mia M Strange Total</b>                                                  | 48.24        |
| <b>Mickes O'Toole LLC Total</b>                                             | 10,555.00    |
| <b>MICRO PRECISION CALIBRATION INC Total</b>                                | 506.46       |
| <b>MID-AMERICA GOLF AND LANDSCAPE, INC Total</b>                            | 71,250.00    |
| <b>MIDWAY FORD TRUCK CENTER, INC. Total</b>                                 | 4,195.27     |
| <b>MIDWEST INDUSTRIAL REPAIR, LLC DBA MIR,LLC Total</b>                     | 2,086.98     |
| <b>MIDWEST TRANSIT EQUIPMENT, INC. Total</b>                                | 665.86       |
| <b>MINSKY'S PIZZA Total</b>                                                 | 1,115.81     |
| <b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>                            | 155.00       |
| <b>Missouri Association of Student Councils Total</b>                       | 1,189.00     |
| <b>MISSOURI DECA Total</b>                                                  | 10,667.00    |
| <b>MISSOURI DEPARTMENT OF REVENUE Total</b>                                 | 377.70       |
| <b>MISSOURI DEPT OF HEALTH &amp; SR SER Total</b>                           | 202.15       |
| <b>MISSOURI DEPT OF REVENUE Total</b>                                       | 272.00       |
| <b>MISSOURI DEPT OF REVENUE/ACH Total</b>                                   | 227,796.00   |
| <b>MISSOURI FCCLA Total</b>                                                 | 780.00       |
| <b>MISSOURI MAVERICKS, LLC Total</b>                                        | 52.80        |
| <b>MISSOURI MOST Total</b>                                                  | 100.00       |
| <b>MISSOURI POLICE CHIEFS ASSOCIATION Total</b>                             | 2,433.60     |
| <b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>                                  | 4,530.62     |
| <b>MISSOURI STATE UNIVERSITY Total</b>                                      | 28.00        |
| <b>MISSOURI WESTERN STATE UNIVERSITY Total</b>                              | 321.20       |
| <b>MNEA Total</b>                                                           | 412.46       |
| <b>MO MUSIC EDUCATORS ASSOC. Total</b>                                      | 115.00       |
| <b>MOASBO Total</b>                                                         | 1,530.00     |
| <b>MO-CASE Total</b>                                                        | 1,332.60     |
| <b>MONICA GRIFFIN Total</b>                                                 | 207.97       |



| Vendor Name                                                                | Check Amount |
|----------------------------------------------------------------------------|--------------|
| <b>MORPHO USA, INC Total</b>                                               | 43.50        |
| <b>MSHSAA Total</b>                                                        | 1,935.66     |
| <b>MSTA Total</b>                                                          | 2,268.24     |
| <b>MULTI-HEALTH SERVICES, INC Total</b>                                    | 5,000.00     |
| <b>MUNDELL, MARK B Total</b>                                               | 300.00       |
| <b>NASCO Total</b>                                                         | 383.31       |
| <b>NASSP/NASC/NHS/NJHS Total</b>                                           | 95.00        |
| <b>NATIONAL ASSOC OF SOCIAL WORKERS HEARTLAND Total</b>                    | 128.87       |
| <b>NATIONAL EXTERMINATING Total</b>                                        | 3,407.00     |
| <b>NATIONAL FEDERATION OF STATE HIGHSCHOOL ASSOCIATIONS Total</b>          | 75.00        |
| <b>NATIONAL HISTORY DAY, INC Total</b>                                     | 75.00        |
| <b>NATIONAL INSURANCE MARKETING BROKERS Total</b>                          | 37,873.04    |
| <b>NCS PEARSON, INC Total</b>                                              | 20,296.87    |
| <b>NCTM-NATL COUNCIL TEACHER MATHEMATICS Total</b>                         | 459.00       |
| <b>Newkirk Novak Construction Total</b>                                    | 274,270.66   |
| <b>Nicholas R Younts Total</b>                                             | 63.86        |
| <b>NICHOLE ALVARADO Total</b>                                              | 10.00        |
| <b>Nicole Ann Sequeira Total</b>                                           | 47.29        |
| <b>NILFISK DBA: CLARKE, ALTO, ADVANCE, NILFISK,US PRODUCTS NILFISK CFI</b> | 70.47        |
| <b>Nintendo of America Total</b>                                           | 154.56       |
| <b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>                             | 6,390.09     |
| <b>NORTHERN TOOL &amp; EQUIPMENT CATALOG HOLDINGS, INC Total</b>           | 123.60       |
| <b>NORTHSTAR AUDIO VIDEO Total</b>                                         | 209.00       |
| <b>NORTHWEST MISSOURI STATE UNIV. Total</b>                                | 25.00        |
| <b>NOVA CENTER Total</b>                                                   | 14,610.00    |
| <b>NU-LIFE LABORATORIES, INC Total</b>                                     | 2,774.25     |
| <b>OERMAN, JESSICA Total</b>                                               | 32.16        |
| <b>OFFICE PRODUCTS ALLIANCE Total</b>                                      | 506.83       |
| <b>OFFICE SIGN COMPANY Total</b>                                           | 450.00       |
| <b>OMEGA DOOR AND HARDWARE Total</b>                                       | 394.71       |
| <b>ONE SOCK FARMS, INC DBA Kanga Indoor Playcenter Total</b>               | 551.39       |
| <b>OpenAI, L.L.C. Total</b>                                                | 20.00        |
| <b>O'REILLY AUTO PARTS Total</b>                                           | 2,021.51     |
| <b>ORIENTAL TRADING CO., INC Total</b>                                     | 476.66       |
| <b>OZARK MOUNTAIN ENERGY INC Total</b>                                     | 21,045.43    |
| <b>PALEN MUSIC CENTER Total</b>                                            | 1,239.50     |
| <b>PAM HARRIS CONSULTING LLC Total</b>                                     | 196.19       |
| <b>PARK HILL SCHOOL DISTRICT Total</b>                                     | 796.60       |
| <b>PARTY CITY Total</b>                                                    | 105.93       |
| <b>Patric Koon Total</b>                                                   | 45.43        |
| <b>Patricia Henshaw Total</b>                                              | 65.73        |
| <b>Patricia Merie White Total</b>                                          | 226.46       |
| <b>PATS MUSIC BOOSTER Total</b>                                            | 1,400.00     |
| <b>PAYPAL Total</b>                                                        | 796.00       |
| <b>PCARD-AIRFARE Total</b>                                                 | 170.21       |
| <b>PCARD-FUEL Total</b>                                                    | 403.00       |
| <b>PCARD-LOCAL MEALS Total</b>                                             | 8,003.63     |

| Vendor Name                                                       | Check Amount |
|-------------------------------------------------------------------|--------------|
| <b>PCARD-LODGING Total</b>                                        | 11,724.25    |
| <b>PCARD-PARKING Total</b>                                        | 283.79       |
| <b>PCARD-TAXI Total</b>                                           | 2,542.51     |
| <b>PCARD-TRAVEL MEALS Total</b>                                   | 6,138.60     |
| <b>PEERS Total</b>                                                | 501,940.29   |
| <b>Performance Images Inc, DBA Creative Laser Solutions Total</b> | 120.00       |
| <b>PERMA BOUND BOOKS Total</b>                                    | 1,463.47     |
| <b>Phong Nguyen Total</b>                                         | 223.78       |
| <b>Pittsburg State University Total</b>                           | 400.00       |
| <b>PLAQUES &amp; SUCH Total</b>                                   | 312.75       |
| <b>PLATTE COUNTY R-3 SCHOOL DISTRICT Total</b>                    | 515.22       |
| <b>PLTW/PROJECT LEAD THE WAY Total</b>                            | 2,027.70     |
| <b>PMA COMPANIES, INC. Total</b>                                  | 55,292.79    |
| <b>Points of Light Foundation Total</b>                           | 82.97        |
| <b>PORTIONPAC CHEMICAL CORPORATION Total</b>                      | 5,271.80     |
| <b>POSITIVE PROMOTIONS, INC Total</b>                             | 276.55       |
| <b>PREMIERE OUTDOOR ENTERPRISES,INC Total</b>                     | 1,865.00     |
| <b>PS Property Services LLC Total</b>                             | 279.00       |
| <b>PUBLIC SCHOOL RETIREMENT Total</b>                             | 2,110,844.96 |
| <b>PUBLIX MARKET Total</b>                                        | 8.47         |
| <b>PURE WATER OASIS, INC Total</b>                                | 429.10       |
| <b>QUADIENT FINANCE USA, INC Total</b>                            | 2,002.00     |
| <b>QUALITY ROOFING CO Total</b>                                   | 8,582.72     |
| <b>RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total</b>           | 53,200.00    |
| <b>RAINEY, DAVID Total</b>                                        | 160.00       |
| <b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>                        | 324.00       |
| <b>RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total</b>                  | 4,040.99     |
| <b>REALITYWORKS, INC Total</b>                                    | 214.00       |
| <b>REBECCA GOLTZ Total</b>                                        | 201.00       |
| <b>Rebecca M Allen Total</b>                                      | 22.03        |
| <b>Rebecca Salley Total</b>                                       | 39.60        |
| <b>Rebecca Weyrauch Total</b>                                     | 160.80       |
| <b>RECOGNITION PLUS Total</b>                                     | 7,082.00     |
| <b>RED WING SHOES Total</b>                                       | 949.96       |
| <b>REEVES-WIEDEMAN CO, INC Total</b>                              | 7,501.40     |
| <b>REINDERS INC Total</b>                                         | 1,993.32     |
| <b>RICHARD V FINK Total</b>                                       | 2,200.00     |
| <b>RIDDELL ALL AMERICAN Total</b>                                 | 3,381.70     |
| <b>RIEKES EQUIPMENT Total</b>                                     | 1,483.87     |
| <b>RINGCENTRAL Total</b>                                          | 671.30       |
| <b>RIVERSIDE COMMUNITY CARE, INC. Total</b>                       | 4,000.00     |
| <b>ROBERT FRANKLIN DBA ROBERTS MOBILE DETAILING Total</b>         | 180.00       |
| <b>ROCKHURST HIGH SCHOOL Total</b>                                | 496.00       |
| <b>Rods Sports and Apparel Total</b>                              | 696.00       |
| <b>ROMA BAKERY Total</b>                                          | 9,549.94     |
| <b>ROMAINE ELECTRIC CORP Total</b>                                | 256.05       |
| <b>ROTARY CLUB OF INDEPENDENCE Total</b>                          | 130.00       |

| Vendor Name                               | Check Amount |
|-------------------------------------------|--------------|
| Royal Construction Services, LLC Total    | 204,789.93   |
| Royal Guard Band Boosters Total           | 325.00       |
| RUSH, LORNE Total                         | 60.00        |
| RUSS PIEKEN Total                         | 125.00       |
| RYDIN DECAL Total                         | 882.00       |
| SAFE KEEPERS PLACE LLC Total              | 22,014.83    |
| SAFELITE FULFILLMENT, INC. Total          | 173.94       |
| SAF-GARD SAFETY SHOE CO. DBA SR MAX Total | 144.98       |
| SAMANTHA WALKER Total                     | 181.10       |
| SAM'S CLUB Total                          | 11,751.28    |
| Sara Vela Total                           | 227.26       |
| Sarah A. Brown Total                      | 14.28        |
| Sarah Marie Bown Total                    | 4,500.00     |
| SATELLITE SHELTERS, INC Total             | 3,150.00     |
| SAVANNAH R-III HIGH SCHOOL Total          | 200.00       |
| SCHOLASTIC BOOK CLUBS, INC. Total         | 192.17       |
| SCHOLASTIC BOOK FAIRS Total               | 14,775.51    |
| SCHOLASTIC, INC EDUCATION Total           | 3,049.73     |
| SCHOOL HEALTH CORP Total                  | 1,528.81     |
| SCHOOL NURSE SUPPLY, INC Total            | 75.00        |
| SCHOOL OF ECONOMICS Total                 | 1,503.50     |
| SCHOOL OUTFITTERS LLC Total               | 793.85       |
| SCHOOL SPECIALTY SUPPLY CO Total          | 2,746.69     |
| Shannon J Teter Total                     | 86.23        |
| Shari Witmer Total                        | 32.09        |
| Sheila Ann Boerger Total                  | 110.69       |
| SHERWIN WILLIAMS CO Total                 | 952.50       |
| SHERWOOD CENTER Total                     | 13,702.64    |
| SHOPPOP DISPLAYS LLC Total                | 177.06       |
| SHRED AMERICA LLC Total                   | 580.78       |
| SMITHVILLE R-II SCHOOL DISTRICT Total     | 494.00       |
| SONSHINE SPORTS APPAREL Total             | 2,585.80     |
| Sonya Wells Total                         | 62.58        |
| SPIRE MISSOURI INC Total                  | 1,720.49     |
| SPOTIFY USA INC Total                     | 399.00       |
| SPRINGFIELD PUBLIC SCHOOLS Total          | 264.00       |
| STAHL'S TRANSFER EXPRESS Total            | 346.91       |
| STALEY HIGH SCHOOL Total                  | 1,050.00     |
| STANDARD INSURANCE COMPANY Total          | 67,191.91    |
| STATE OF MISSOURI Total                   | 25.75        |
| STERICYCLE Total                          | 398.20       |
| STERLING BOWL, INC Total                  | 205.00       |
| STICKER MULE Total                        | 168.00       |
| Strategos International, LLC Total        | 453.75       |
| STURGIS MATERIAL INC Total                | 3,650.00     |
| SUMMIT BEHAVIORAL SERVICES Total          | 18,338.80    |
| SUMNERONE, INC. Total                     | 37,732.71    |

| Vendor Name                                                          | Check Amount |
|----------------------------------------------------------------------|--------------|
| <b>SUPPLEMENTAL HEALTH CARE Total</b>                                | 10,550.64    |
| <b>SWANK MOVIE LICENSING USA Total</b>                               | 175.00       |
| <b>T &amp; W STEEL CO, INC Total</b>                                 | 626.10       |
| <b>Tal Vanarsdale Total</b>                                          | 48.93        |
| <b>TEACHERS PAY TEACHERS Total</b>                                   | 44.39        |
| <b>TEACHING STRATEGIES,LLC Total</b>                                 | 8,325.00     |
| <b>TENNIS WAREHOUSE Total</b>                                        | 688.80       |
| <b>Teresa Ann Crutcher Total</b>                                     | 59.36        |
| <b>Terri Lynn Brewer Total</b>                                       | 137.69       |
| <b>Terri Schwarz Morgan Total</b>                                    | 53.93        |
| <b>TESTOUT CORPORATION Total</b>                                     | 2,800.00     |
| <b>THE BOOKSOURCE Total</b>                                          | 302.43       |
| <b>THE CENTRAL STATES CONFERENCE ON THE TEACHING OF FOREIGN LANG</b> | 315.00       |
| <b>The Cincinnati Insurance Companies Total</b>                      | 50.00        |
| <b>THE E GROUP, INC. DBA CENTRICITY Total</b>                        | 755.00       |
| <b>THE GRAPHIC EDGE, LLC Total</b>                                   | 5,250.75     |
| <b>THE PAPER CORPORATION Total</b>                                   | 5,706.40     |
| <b>TIMEKEY ENTERPRISE, LLC Total</b>                                 | 51,870.00    |
| <b>T-MOBILE Total</b>                                                | 1,480.00     |
| <b>TRANE COMPANY Total</b>                                           | 2,454.61     |
| <b>TRANSFINDER Total</b>                                             | 16,400.00    |
| <b>TREASURE BAY, INC. Total</b>                                      | 1,317.64     |
| <b>TREAT AMERICA LIMITED DBA COMPANY KITCHEN, A DIVISION OF COMP</b> | 390.37       |
| <b>TRISHA LEWIS Total</b>                                            | 148.47       |
| <b>TROPIC AIR HEATING AND COOLING, LLC Total</b>                     | 2,781.26     |
| <b>TRUCK TRAILER &amp; HITCH CENTER Total</b>                        | 2,393.71     |
| <b>TRUMAN HEARTLAND COMMUNITY Total</b>                              | 220.00       |
| <b>TRUMAN LIBRARY INSTITUTE Total</b>                                | 10,260.00    |
| <b>U S GAMES/SPORT SUPPLY GROUP Total</b>                            | 249.00       |
| <b>ULTRA CLEAN CAR WASH Total</b>                                    | 75.00        |
| <b>UMB BANK CORPORATE TRUST Total</b>                                | 716.67       |
| <b>UMKC RPDC Total</b>                                               | 357.00       |
| <b>UNEMPLOYMENT INSURANCE SERVICES Total</b>                         | 1,020.00     |
| <b>UNION STATION KANSAS CITY, INC Total</b>                          | 49.00        |
| <b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>                    | 68,333.03    |
| <b>UNITED REFRIGERATION INC Total</b>                                | 102.20       |
| <b>UNIVERSITY OF CENTRAL MISSOURI Total</b>                          | 294.00       |
| <b>UNIVERSITY OF MISSOURI - COLUMBIA Total</b>                       | 10,689.00    |
| <b>UNIVERSITY OF MO EXTENSION Total</b>                              | 190.00       |
| <b>UPS FREIGHT Total</b>                                             | 36.72        |
| <b>US Foods, Inc. Total</b>                                          | 251,138.21   |
| <b>US POSTAL SERVICE Total</b>                                       | 586.55       |
| <b>US TOY CO/ ACCT#184031 Total</b>                                  | 1,599.96     |
| <b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>                 | 108,570.23   |
| <b>VANTIV INTEGRATED PAYMENTS Total</b>                              | 217.37       |
| <b>VARSITY BRANDS HOLDING CO., INC Total</b>                         | 1,300.00     |
| <b>VOSS LIGHTING Total</b>                                           | 1,323.80     |

| Vendor Name                                  | Check Amount  |
|----------------------------------------------|---------------|
| <b>VSP Total</b>                             | 21,290.36     |
| <b>W.W. GRAINGER, INC. Total</b>             | 4,408.96      |
| <b>WALMART Total</b>                         | 6,029.65      |
| <b>Wanda Fielder Total</b>                   | 86.63         |
| <b>WARDS NATURAL SCIENCE EST, LLC Total</b>  | 97.42         |
| <b>WASHBURN UNIVERSITY Total</b>             | 150.00        |
| <b>WASTE MANAGEMENT Total</b>                | 18,224.87     |
| <b>WEBSTAURANT STORE, INC. Total</b>         | 3,858.40      |
| <b>WEST MUSIC COMPANY Total</b>              | 936.74        |
| <b>WEST SIDE CAFE Total</b>                  | 7,172.83      |
| <b>WESTCOAST PRODUCTS &amp; DESIGN Total</b> | 136.88        |
| <b>WESTERN PSYCHOLOGICAL SERVICES Total</b>  | 2,418.30      |
| <b>WESTLAKE ACE HARDWARE Total</b>           | 479.92        |
| <b>WHC KCT, LLC Total</b>                    | 3,181.50      |
| <b>William C Little Total</b>                | 150.08        |
| <b>William L. Hall Total</b>                 | 194.54        |
| <b>WILSON LANGUAGE TRAINING CORP Total</b>   | 1,036.80      |
| <b>Wilson Restaurant Supply Total</b>        | 2,941.00      |
| <b>WILSON, KWANIESHA Total</b>               | 52.99         |
| <b>WINNETONKA HIGH SCHOOL Total</b>          | 225.00        |
| <b>WIPEBOOK CORPORATION Total</b>            | 82.80         |
| <b>WOODRIVER ENERGY LLC Total</b>            | 156,919.39    |
| <b>WORLD'S FINEST CHOCOLATES, INC Total</b>  | 18,900.00     |
| <b>WYATT VIOLIN SHOP, LLC Total</b>          | 810.80        |
| <b>Yusneidy Carolina Garcia Total</b>        | 65.66         |
| <b>Grand Total</b>                           | 10,915,745.81 |