

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 May 13, 2025 totaling \$11,388,139.82 as printed. The complete detailed list of bills is available for review in the Business Office.

APRIL 2025 LIST OF BILLS 13-May-25

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	0.00
12 GENERAL OPERATING	9,361,386.34
15 NUTRITION SERVICES	651,587.16
16 ACTIVITY FUNDS	134,263.63
17 SELF-INSURANCE FUNDS	-128,823.70
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	208,710.77
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	1,153,316.44
45 NUTRITION CAPITAL FUND	3,750.18
46 ACTIVITY CAPITAL FUND	3,749.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

11,388,139.82

Vendor Name	Check Amount
360 FIRE PROTECTION, LLC Total	17,199.19
4IMPRINT, INC Total	3,905.51
9 Square in the Air, LLC Total	1,878.67
A & R HOOD CLEANING Total	795.00
Aaron Smith Total	506.99
ABSOLUTE FENCING GEAR Total	241.60
ACS ELECTRONIC SYSTEMS, INC. Total	12,410.66
ACT, INC Total	36,397.50
Active Internet Technologies, LLC. DBA: FINALSITE Total	4,500.00
ADAM J KELSEY Total	1,800.00
ADVANCED TURF SOLUTIONS Total	3,696.50
AEG KANSAS CITY ARENA LLC Total	10.00
AFFORDABLE GATE SYSTEMS LLC Total	350.00
AIR COMPRESSOR ENGINEERING, LLC Total	103.58
AIRGAS - MID SOUTH, INC. Total	333.43
ALC SCHOOLS, LLC Total	19,647.50
ALDI Total	35.78
Alexis Knight Total	5.00
ALL NATIONS FLAG CO, INC Total	150.00
ALL POINT TRANSPORTATION, LLC Total	2,598.00
ALL THINGS INDEPENDENCE Total	524.00
ALLIED REFRESHMENTS CO, INC Total	817.32
ALVA C EDGAR DBA MIDWEST EHSE SERVICES, LLC. Total	260.00
Alyson Roberts Total	197.78
Amanda Lee Fogliani Total	140.16
Amanda Roberson Total	14.47
AMAZON Total	108.14
AMAZON.COM Total	137,002.82
AMERICAN ASSOC OF TEACHERS OF SPANISH AND PORTUGUESE Tc	375.00
AMERICAN ASSOCIATION OF Total	51.50
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	123.79
Amy B Tatge Total	160.80
ANDERSON'S - IT'S ELEMENTARY Total	296.38
ANN LOREA DESIGNS LLC Total	100.00
APPLE STORE Total	1,645.00
APRIL HEWITT Total	32.70
ARC Physical Therapy Plus, Limited Partnership Total	1,800.00
ARRES LLC Total	920.00
ASCD Total	119.00
Ashlie Renee Love Total	34.44
Ashlyn Darnell Total	25.00
ASSIST SERVICES, LLC Total	19,243.98
AUCTANE, LLC DBA SHIPSTATION Total	14.99
AUTO-JET MUFFLER CORP. Total	833.21
AXON PARTNERS LLC DBA AXON DISPLAYS Total	374.00
B.A.C MUSICAL INSTRUMENTS LLC Total	5,495.00
BAM MASCOTS, INC Total	4,216.75

Vendor Name	Check Amount
BANKCARD SERVICES WORLDWIDE Total	7,516.54
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00
BARNARD SPORTS & APPAREL Total	5,697.20
BARNES & NOBLE BOOKSELLERS INC Total	140.00
BASS, AUSTIN Total	286.00
BATTERIES PLUS BULBS #649 Total	114.78
BATTERY OUTFITTERS, INC. Total	774.95
BAUML, DON Total	260.00
BEACON WEB SERVICES, LLC DBA ALLTEAM SPORTSWEAR Total	590.00
BELTON SCHOOL DISTRICT #124 Total	300.00
Benjamin Krupa Total	4.62
BERSERK ATHLETICS Total	2,375.00
BEYOND INTERPRETING LLC Total	12,897.00
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,173,128.82
BLUE CROSS AND BLUE SHIELD OF KC Total	316,587.97
BONNIE EADS Total	59.83
BORDER STATES INDUSTRIES, INC Total	123.38
BOX SIX Total	1,600.00
BRACKER'S GOOD EARTH CLAYS INC Total	1,046.00
Brad A Kramer Total	43.42
Brady Industries of Kansas LLC Total	1,136.40
BRANDED BILLS LLC Total	438.47
BRANDI JOHNSON Total	125.00
Brendonnica Hill Total	381.90
Brooke Nicole Madick Total	153.16
BSN SPORTS, INC. Total	3,422.77
BUDGET MUFFLER LLC Total	2,375.00
BULLS EYE BRANDS INC Total	11,097.00
BUSINESS U LLC DBA BUSINESSU Total	-
C.E.S. INDEPENDENCE Total	28,433.48
CABLE-DAHMER Total	225.00
CALKINS ELECTRIC SUPPLY Total	1,365.52
Cameron Holodnak Total	5.00
CAMERON PERGER Total	400.00
CAREERSAFE, LLC Total	198.00
CARLA DANETTE WILLIAMS- DBA: CARLA WILLIAMS Total	340.00
CAROLINA BIOLOGICAL SUPPLY CO Total	593.29
CC PRODUCE Total	101,241.50
CDW Total	5,669.82
Cellco Partnership Total	7,728.97
CENTRAL STATES BUS SALES, INC Total	16,667.77
CFM DISTRIBUTORS INC. Total	171.00
CHARLES D JONES CO., INC. Total	3,190.94
Chelsea Joy Hamann Total	144.52
CHILDREN'S MERCY HOSPITAL Total	3,402.88
Chris Rebello Total	260.00
CIGNA Total	95,584.20

Vendor Name	Check Amount
CINTAS CORPORATION Total	614.16
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	9,797.02
CITY OF INDEPENDENCE Total	945.00
CITY OF INDEPENDENCE - FINANCE DEPT Total	133,030.61
CITY OF INDEPENDENCE UTILITIES Total	265,043.01
CITY OF SUGAR CREEK Total	450.15
CITY TREASURER Total	6,732.09
CLAUDIA PASTRANA Total	366.62
CLAYTON PAPER & DISTRIBUTION INC Total	47,095.28
COLEMAN EQUIPMENT, INC. Total	1,744.86
COMCAST CORPORATION Total	52.10
COMMERCE BANK Total	379,857.33
COMMERCIAL AQUATIC SERVICES, INC Total	855.09
CONCENTRA MEDICAL CENTERS Total	130.00
Connie Jean Stone Total	12.06
Connie V Keller Total	68.22
CONTROL SERVICE COMPANY INC Total	13,946.93
CORNELL ROOFING & SHEET METAL Total	3,421.50
CORNERSTONES OF CARE Total	1,125.00
CORY, RONALD L Total	400.00
COSTCO WHOLESALE Total	2,934.70
Courtney Renee Vest Total	32.70
COURTNEY RIDGE RDF Total	2,398.76
COURTNEY TALLEY Total	55.00
CPI-CRISIS PREVENTION INSTITUTE Total	2,049.00
CRICUT, INC. Total	95.88
CSI KANSAS CITY LLC Total	5,148.65
CUMMINS CENTRAL POWER, LLC Total	-
CUSTOM MEETING PLANNERS OF MO LLC Total	3,300.00
CUSTOM TRUCK ONE SOURCE, LP Total	162.13
CW & ASSOCIATES LLC Total	54,966.52
DAMIAN CROWELL Total	589.60
DAN RABIN, BERMAN & RABIN P.A. Total	462.01
DANIA RUIZ LORA Total	80.00
Danita Guadalupe Pointer Total	63.65
DAYCO PAINTING, INC Total	16,970.00
DEFENSE ON A STRING Total	481.56
DELTA INNOVATIVE SERVICES INC Total	59,945.31
DELTAMATH SOLUTIONS, INC Total	14,722.00
DEMCO, INC Total	353.49
DICK BLICK CO Total	1,793.18
DICK'S SPORTING GOODS #115 Total	149.98
DOLLAR TREE Total	1,081.25
Donald W Harris Total	93.53
DOWNEY CONSTRUCTION, INC Total	23,325.00
DRUMM FARM Total	-
EBAY, INC. Total	46.22

Vendor Name	Check Amount
EDCO AWARDS & SPECIALTIES Total	119.95
EDCOUNSEL, LLC Total	50,855.20
EDWARDS CHEMICALS Total	1,438.50
EEC ACQUISITION LLC DBA SMART CARE EQUIPMENT SOLUTIONS Total	559.65
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	228.24
ELECTRONIC FEDERAL TAX Total	1,356,348.95
ELLIOTT, JULIE Total	85.00
Emily Nicole McDowell Total	233.98
EMPIRE LANDSCAPE MATERIALS INC Total	20.00
EMPLOYEE SCREENING SERVICES OF Total	1,603.80
ENJOY THE CITY NORTH, INC Total	162.50
ENTOURAGE YEARBOOKS Total	225.38
Erin L Scheerer Total	30.22
ETHRIDGE INC DBA SOUTH CITY FURNITURE Total	65.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	1,266.00
EVAN J SANCHEZ Total	221.03
EVERGY METRO INC DBA EVERGY Total	606.80
Everside Health, LLC Total	77,122.00
Executive Commerical Cleaning, LLC. Total	780.00
FABRICMATE SYSTEMS, INC. Total	9,978.73
FAMILY SUPPORT PAYMENT CENTER Total	8,825.02
Fanny J Trochez Total	55.35
FASTSIGNS Total	-
FEDEX KINKO'S #8300050741 Total	400.65
FIRST BOOK NATIONAL BOOK BANK Total	416.39
FISHER SCIENTIFIC EDUCATION Total	1,544.94
FLEMING AUTO CENTER, INC DBA/ Total	1,415.00
FLEXMADE EASY Total	18,123.10
FLEXMADE EASY FEES Total	998.20
FOLLETT SCHOOL SOLUTIONS Total	15,760.95
FORT OSAGE R-I SCHOOL DISTRICT Total	1,775.00
FREEDOM INTERIOR SOLUTIONS, LLC Total	12,134.97
Freedom Lodging LLC dba Hilton Garden Inn Total	6,070.00
FUEL EDUCATION LLC Total	89.00
G.W. VAN KEPPEL CO. Total	654.57
GAMACHE & MYERS, P.C. Total	177.10
GAME TIME GRAPHICS, INC Total	3,158.00
Garrett Anthony Tucker Total	7.24
GENERAL LAWN & TREE SERVICE INC Total	9,800.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	243.63
GIRLS ON THE RUN OF GRT KC Total	236.76
GIUSEPPE D'ANGELO Total	337.68
GKCOA-GREATER KC COACHES ASSOCIATION Total	420.00
GOLDEN BOY PIES INC Total	160.45
GOODYEAR TIRE & RUBBER COMPANY Total	1,174.00
GOOGLE YOUTUBE TV Total	87.98
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	250.00

Vendor Name	Check Amount
GRAINGER INTERNATIONAL, INC. Total	1,952.76
GRANDVIEW PUBLIC SCHOOL Total	475.00
GRANITE TELECOMMUNICATIONS, LLC Total	334.39
GRASS PAD, INC Total	14.96
GRAYBAR ELECTRIC CO, INC Total	244.70
GREAT LIFE KANSAS CITY LLC DBA DRUMM FARM GOLF COURSE Total	1,625.00
GREATER KC LINC INC Total	27,777.13
GREG'S LOCK & KEY SERVICE, INC Total	6,378.24
GUIER FENCE CO, INC. Total	15,346.40
Haleigh Dawn Jones Total	33.11
HALF PRICE BOOKS Total	322.61
HAMPEL OIL, INC. Total	2,871.18
HANNAH MOORE POWER Total	86.56
Heather Dillon Total	75.17
Heather Kay Logsdon Total	176.01
HELEN MECHANICAL LLC Total	11,254.00
Hercules Achievement, LLC dba Varsity Yearbook Total	6,444.50
HERITAGE-CRYSTAL CLEAN, INC Total	77.00
HERNER CONSTRUCTION Total	69,925.70
HICKMAN MILLS C-1 SCHOOL DIST Total	953.93
HILAND DAIRY FOODS COMPANY LLC Total	96,752.17
HILLYARD, INC Total	76,257.87
Hinkley Springs Total	4.02
HOBBY LOBBY CREATIVE CENTERS Total	154.70
HOLLI' ANNE E RODERICK DBA MIDWEST ORIENTATION AND MOBILITY SE	3,777.91
HOLLIS AND MILLER ARCHITECTS, INC Total	63,569.28
HOME DEPOT Total	552.36
HOME RUN CONSULTANTS INC Total	689.50
HY-VEE Total	9,581.68
ICTA Total	258.54
IMPACT TOWING & RECOVERY INC Total	175.00
INDEP TEACHERS CREDIT UNION Total	153,067.59
INDEPENDENCE HOST LIONS CLUB Total	288.00
INDEPENDENCE SCHOOL DISTRICT Total	178.00
INDEX RESTAURANT SUPPLY Total	5,904.11
INSECT LORE PRODUCTS, INC Total	238.78
INSTRUCTIONAL COACHING GROUP Total	5,985.00
INTERMEDIA.NET, INC. Total	1,058.06
ISD FOUNDATION, INC. Total	4,824.29
ISD NUTRITION SERVICES Total	19,688.83
ITEA Total	602.89
J.M. O'CONNOR, INC Total	550.90
J.W. PEPPER & SON, INC Total	1,093.46
JACKSON COUNTY CIRCUIT COURT Total	1,725.67
Jacqueline Coop Total	69.55
JAKES INDUSTRIAL INC Total	185.00
Jakoby Rimmer Total	157.99

Vendor Name	Check Amount
Ja'Mesha Reed Total	513.00
Janine Cottam Mitchell Total	41.00
Jason D Middleton Total	439.52
Jennifer Seaman Total	189.61
JENNIFER WILLIAMS Total	425.45
Jessica D Hernandez Total	11.86
JEWISH VOC SVC BUREAU OF KC Total	365.88
JO-ANN STORES, LLC Total	424.96
JOLENE HOY Total	68.05
JON-DON, LLC. DBA: USA CLEAN BY JON-DON Total	70.72
JONES SCHOOL SUPPLY CO, INC Total	881.57
JOSTEN'S Total	5,499.36
JOSTENS/STUDENT UNION Total	79.80
Juan Carlos Montoya Total	37.65
Juli Lyn Sharp Total	46.97
JUSTBATS.COM Total	309.85
Justin Robinson Total	1,387.15
Justine Garver Total	10.72
Ka-Comm., Inc. Total	281.88
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL HEALTH	33,459.25
KANSAS CITY COMMUNITY GARDENS, INC Total	80.78
KANSAS CITY MISSOURI POLICE DEPARTMENT Total	240.00
KANSAS CITY POWER & LIGHT Total	9,707.23
KANSAS CITY ZOO Total	66.00
KANSAS UNIVERSITY Total	75.00
Kara C Cavanaugh Total	37.13
Karen Rinne Total	98.56
KARISSA BOX Total	75.58
KC STEM ALLIANCE Total	135.00
KC Urban Academy Inc. Total	200.00
KC WASH PROS, LLC Total	250.00
KC WIRELESS, INC Total	4,076.80
KEARNEY R-I SCHOOL DISTRICT Total	150.00
Kelli N Combs Total	290.00
Kelsay Margaret Wyatt Total	39.26
KEYSTONE INFORMATION SYSTEMS, INC Total	2,232.86
Kimberly Dechere' Griggs Total	66.06
Kimberly S Johnson Total	59.36
KING'S SMALL ENGINE REPAIR, LLC Total	141.98
Kirsten Green Total	328.97
KLEMP ELECTRIC MACHINERY CO, INC Total	961.60
KONE, INC Total	990.00
KRAMER & FRANK, PC Total	1,153.17
Kristy Reanne Howerton Total	176.61
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVICES	23,728.04
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	41,951.00
L & T TAGUE FARM LLC Total	600.00

Vendor Name	Check Amount
LAKESHORE LEARNING MATERIALS Total	502.65
LANGUAGE TESTING INTERNATIONAL INC Total	880.00
Laura Maxey Total	45.00
Laura Nicole Diaz Total	47.77
Laurie Beth Cadwell Total	200.00
LAWN & LEISURE OF LEE'S SUMMIT Total	1,482.38
LD Ranch Forestry Mulching LP Total	2,200.00
LEARNING A-Z Total	106,144.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	745.00
LEGENDARY STONE ARTS LLC Total	1,657.00
LEGO Brand Retail, Inc Total	4,919.20
LESCO, INC Total	5,295.01
Leslie Ann Francois Total	140.50
LEXINGTON PLUMBING & HEATING COMPANY Total	59,452.75
LIBERTY HARDWOODS, INC. Total	2,992.35
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	2,868.80
Lina M Martinez Total	98.52
LINDA KING Total	264.78
LIPPERT MECHANICAL SERVICE CORP Total	53,262.85
Lisa A Swaney Total	34.30
Lisa Eckart Total	46.39
Lisa Thayne Total	85.52
Lizbeth Diaz Total	128.34
Lolita Michelle Young Total	26.87
LONE JACK HIGH SCHOOL Total	150.00
LONNIE'S TIRE, INC. Total	50.00
Lorretta F Rowan Total	70.47
LOTUS HEART CPR Total	2,230.00
LOWE'S Total	135.16
LUCK'S MUSIC LIBRARY Total	433.64
LUIS TIRADO ARIAS Total	103.18
Lunar Bowl Management, LLC Total	1,270.00
MACGILL & CO Total	765.04
MACKIN LIBRARY MEDIA Total	1,138.13
MAILMETEOR Total	10.09
MAIN EVENT ENTERTAINMENT Total	599.60
Mandee Berg Holeyfield Total	37.19
MAPS INC Total	1,249.00
MARCHINO, JOSEPH Total	260.00
MARCIA THOMPSON Total	26.50
Mary Evaline Rasmussen Total	155.84
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	495.00
MASP-MO ASSOC OF SCHOOL PSYCHOLOGISTS Total	225.00
MASSP-MO ASSOC OF SECONDARY Total	308.24
MATHEW MOUNTAIN Total	137.35
MATTHEW THOM Total	260.00
MAYO CLINIC ROCHESTER Total	1,570.00

Vendor Name	Check Amount
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	630.00
MC MASTER-CARR SUPPLY CO Total	36.98
MCKEEVERS-PRICE CHOPPER Total	40.97
MECKC, LLC dba DSG Equipment and Supplies Total	517.00
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	1,499.80
MEI TOTAL ELEVATOR SOLUTIONS Total	12,080.68
Melanie J Leonard Total	83.21
Melanie Wells Total	40.47
MELODY HENTHORNE Total	60.00
MENARDS Total	3,102.70
Meredith Hengel Total	57.02
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	29,932.32
METAL BY THE FOOT Total	79.38
METRO FORD Total	160,855.56
MEYER MUSIC Total	550.85
MIAAA Total	150.00
Michelle L Reed Total	65.30
Michellei C Alexander Total	457.42
Mickes O'Toole LLC Total	10,290.00
MICRO CENTER Total	849.99
MID-AMERICA GOLF AND LANDSCAPE, INC Total	101,285.00
MIDLAND PAPER COMPANY, INC. Total	3,426.71
MIDWAY FORD TRUCK CENTER, INC. Total	98.99
MIDWEST INDUSTRIAL REPAIR, LLC DBA MIR,LLC Total	336.80
MIDWEST SUPPLY, INC. Total	19,409.33
MIDWEST TRANSIT EQUIPMENT, INC. Total	2,082.76
MINSKY'S PIZZA Total	1,427.54
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI DECA Total	18,900.00
MISSOURI DEPARTMENT OF REVENUE Total	485.18
MISSOURI DEPT OF HEALTH & SR SER Total	248.80
MISSOURI DEPT OF REVENUE Total	159.00
MISSOURI DEPT OF REVENUE/ACH Total	234,904.00
MISSOURI HOSA Total	665.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	48.00
MISSOURI SCHOOL BOARDS ASSOC. Total	1,838.71
MNEA Total	592.06
MO PRIMA Total	155.00
Monserrat Perez Guerrero Total	25.00
Morgan T. Dickson Total	520.00
MORPHO USA, INC Total	87.00
MSHA Total	675.00
MSHSAA Total	3,079.00
MSTA Total	2,268.24
MUSICNOTES.COM Total	35.96
NAESP-NATIONAL ASSOC OF ELEM Total	120.24

Vendor Name	Check Amount
NASCO Total	595.00
NATIONAL EXTERMINATING Total	8,787.00
NATIONAL FEDERATION OF STATE HIGH SCHOOL ASSOC Total	75.00
NATIONAL HISTORY DAY, INC Total	500.00
NATIONAL INSURANCE MARKETING BROKERS Total	37,818.16
NATIONAL RESTAURANT ASSOCIATION EDUCATIONAL FOUNDATION	360.00
NATL INDIV EVENT TOURNAMENT OF CHAMPIONS Total	600.00
NEW THEATRE RESTAURANT Total	400.00
Newkirk Novak Construction Total	333,112.54
NEXTRAN TRUCK CENTERS MIDWEST INC Total	636.52
NICHOLAS HAMILTON Total	13.75
Nichole J Gilman Total	37.45
Nicole L Hotson Total	8.04
NILFISK DBA: CLARKE, ALTO, ADVANCE, NILFISK,US PRODUCTS NILFISK CFI	96.13
NORTH KANSAS CITY SCHOOL DISTRICT Total	3,100.27
NORTHWEST MISSOURI STATE UNIV. Total	21.75
NOVA CENTER Total	10,700.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	593.00
NU-LIFE LABORATORIES, INC Total	3,998.00
NURTURE KC Total	35.00
OAK PARK HIGH SCHOOL Total	240.00
OERMAN, JESSICA Total	41.54
OFFICE DEPOT(IN-STORE USE) Total	301.42
OFFICE PRODUCTS ALLIANCE Total	1,208.23
OLD SCHOOL HORNS, LLC Total	406.00
OpenAI, L.L.C. Total	20.00
O'REILLY AUTO PARTS Total	6,870.29
ORI OUTDOOR RESTROOMS, INC. Total	760.00
ORIENTAL TRADING CO., INC Total	287.29
OUTFRONT MEDIA Total	5,997.50
OZARK MOUNTAIN ENERGY INC Total	29,204.08
OZARK R-VI SCHOOL DISTRICT Total	700.00
PARK AMUSEMENTS DBA LEVEL UP ENTERTAINMENT Total	100.01
PARTS TOWN LLC Total	106.23
Patricia Henshaw Total	97.02
PAYPAL Total	1,377.87
PCARD-AIRFARE Total	11,012.64
PCARD-FRAUD Total	509.36
PCARD-FUEL Total	788.39
PCARD-LOCAL MEALS Total	19,540.59
PCARD-LODGING Total	25,253.21
PCARD-PARKING Total	56.90
PCARD-TAXI Total	504.66
PCARD-TRAVEL MEALS Total	6,335.71
PEERS Total	509,734.23
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	680.00
PLEASANT HILL HIGH SCHOOL Total	560.00
PLTW/PROJECT LEAD THE WAY Total	2,879.75

Vendor Name	Check Amount
PMA COMPANIES, INC. Total	61,818.80
PORTIONPAC CHEMICAL CORPORATION Total	5,271.80
POSITIVE PROMOTIONS, INC Total	403.33
PREMIERE OUTDOOR ENTERPRISES, INC Total	19,190.00
PUBLIC RELATIONS SOCIETY OF AMERICA, INC Total	392.00
PUBLIC SCHOOL RETIREMENT Total	2,097,751.72
PURE WATER OASIS, INC Total	92.00
QUADIENT FINANCE USA, INC Total	2,966.59
R & S UPHOLSTERY Total	200.00
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	98,800.00
RAINEY, DAVID Total	1,475.00
RAYMORE-PECULIAR SCHOOL DIST. Total	3,130.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	2,464.67
REALLY GOOD STUFF, INC Total	590.49
Rebecca Dollins Total	214.40
Rebecca M Allen Total	49.64
Rebecca Salley Total	78.78
RECOGNITION PLUS Total	2,896.64
RED WING SHOES Total	691.49
REEVES-WIEDEMAN CO, INC Total	8,550.01
REV ROBOTICS LLC Total	191.30
RICHARD V FINK Total	2,200.00
RIDDELL ALL AMERICAN Total	5,643.45
RINGCENTRAL Total	671.30
ROBERT L. LADE Total	260.00
ROCHESTER 100, INC Total	480.00
ROMA BAKERY Total	15,457.80
ROMAINE ELECTRIC CORP Total	2,316.77
ROSA REYES AYALA Total	10.00
ROTARY CLUB OF INDEPENDENCE Total	130.00
RUSH TRUCK CENTER OF MISSOURI INC Total	12,153.71
RUSH, LORNE Total	60.00
S&S ACTIVEWEAR, LLC Total	1,590.28
SAFE KEEPERS PLACE LLC Total	17,827.32
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	541.47
SAM'S CLUB Total	15,382.01
Sara Farnsworth Total	139.37
Sara Vela Total	57.22
Sarah A. Brown Total	14.95
Sarah Marie Bown Total	4,800.84
SATELLITE SHELTERS, INC Total	3,150.00
Savannah Conklin Total	0.16
SCHOLASTIC BOOK FAIRS Total	11,981.63
SCHOLASTIC, INC EDUCATION Total	1,150.40
SCHOOL HEALTH CORP Total	704.01
SCHOOL LUNCH SOLUTIONS Total	4,708.80
SCHOOL NURSE SUPPLY, INC Total	1,527.24

Vendor Name	Check Amount
SCHOOL OF ECONOMICS Total	341.25
SCHOOL SPECIALTY SUPPLY CO Total	6,189.81
SCHOOL TRADITIONS Total	372.45
SCHOOLMART Total	4,943.42
SCIENCE CITY Total	49.00
Send Cut Send Inc Total	133.94
Shane D Smith Total	4,312.00
Shannon J Teter Total	132.93
Shari Witmer Total	56.29
Sheila Ann Boerger Total	189.75
SHERWIN WILLIAMS CO Total	1,935.46
SHERWOOD CENTER Total	17,653.91
SHRED AMERICA LLC Total	574.72
SIGNUPGENIUS Total	377.78
SIMPLY STAMPS Total	99.97
SKILLSUSA, INC Total	192.00
SKY ZONE Total	1,260.00
SMARTY, LLC Total	552.00
SMITHVILLE R-II SCHOOL DISTRICT Total	500.00
Sofia Alejandra Sanchez Total	51.46
SONSHINE SPORTS APPAREL Total	7,420.30
Sonya Wells Total	104.52
SPIRE MISSOURI INC Total	1,123.56
SPORTDECALS, INC Total	706.43
SPRINGFIELD PUBLIC SCHOOLS Total	300.00
SSI FURNISHINGS Total	31,973.76
STALEY HIGH SCHOOL Total	450.00
STANDARD INSURANCE COMPANY Total	67,232.59
STATE OF MISSOURI Total	5,294.77
STEELE, AMANDA Total	5.00
STEPHEN SCHNELL Total	10.75
STERICYCLE Total	398.20
STERLING BOWL, INC Total	135.00
Strategos International, LLC Total	481.25
STUART LAUBER Total	85.00
STUKENT, INC. Total	12,950.00
Sudie McCaslin Total	13.00
Summer C Oehlke Total	136.41
SUMMIT BEHAVIORAL SERVICES Total	18,956.40
SUMNERONE, INC. Total	37,176.60
SUPPLEMENTAL HEALTH CARE Total	19,844.12
SUZANNE ARREOLA Total	15.00
Tal Vanarsdale Total	34.10
TEAM EXPRESS Total	1,007.85
TENNIS WAREHOUSE Total	114.80
Teresa Ann Crutcher Total	79.73
Terry W Stovall Total	200.00

Vendor Name	Check Amount
THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC Total	4,299.00
THE GRAPHIC EDGE, LLC Total	13,231.27
THE RABBIT HOLE KC Total	202.86
THEATRICAL RIGHTS WORLDWIDE, LLC Total	2,260.00
THERMAL MECHANICS INC Total	1,046.60
THINGS REMEMBERED Total	147.93
THINKAUM Total	3,898.00
TIMEKEY ENTERPRISE, LLC Total	197,695.00
Titan Manufacturing & Distributing, Inc dba Titan Brands Total	193.14
T-MOBILE USA INC Total	1,481.34
TPC INTERIORS INC Total	330.00
TRANE COMPANY Total	8,115.03
TRENT AUSTIN DBA AUSTIN CUSTOM BRASS LLC Total	1,900.00
TROPIC AIR HEATING AND COOLING, LLC Total	12,811.79
TRUCK TRAILER & HITCH CENTER Total	407.55
TRUMAN ATHLETIC BOOSTER CLUB Total	20,764.55
TRUMAN LIBRARY INSTITUTE Total	2,604.00
U S GAMES/SPORT SUPPLY GROUP Total	6,474.00
ULINE Total	55.50
UMB BANK CORPORATE TRUST Total	200.00
UMKC RPDC Total	355.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNI FLOOR, INC. Total	169,366.75
UNION STATION KANSAS CITY, INC Total	1,344.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	69,451.87
UNITED REFRIGERATION INC Total	1,021.33
UPS FREIGHT Total	36.72
US Foods, Inc. Total	362,373.63
US POSTAL SERVICE Total	73.00
US TOY CO/ ACCT#184031 Total	1,823.94
VALIC - VARIABLE ANNUITY LIFE Total	37,939.56
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	70,522.86
VANNA KHENN Total	105.00
VANTIV INTEGRATED PAYMENTS Total	526.55
VARITRONICS Total	351.19
Velocity Promotions LLC dba Rapid Wristbands Total	115.00
VISTAPRINT Total	3,643.53
VOSS LIGHTING Total	7,592.30
VSP Total	21,271.88
W.W. GRAINGER, INC. Total	1,461.49
WALMART Total	4,272.03
WASTE MANAGEMENT Total	20,762.41
WATTERS, CHRISTY Total	10.00
WCHS-ARBITERPAY TRUST ACCOUNT Total	1,425.00
WEBSTAURANT STORE, INC. Total	302.05
WECREAT TECH LTD Total	2,570.38
WEST MUSIC COMPANY Total	1,117.50
WEST SIDE CAFE Total	1,377.68

Vendor Name	Check Amount
WESTLAKE ACE HARDWARE Total	2,166.18
WHC KCT, LLC Total	4,186.58
William C Little Total	94.83
WILLIAM CHRISMAN HIGH SCHOOL Total	400.00
William L. Hall Total	182.54
WIPEBOOK CORPORATION Total	445.32
WIPFLI LLP Total	975.00
WONDERLAND MIRACLE CARNIVAL COMPANY Total	4,957.73
WOODRIVER ENERGY LLC Total	197,441.04
WORKFORCE SOFTWARE, LLC Total	88,795.27
WYATT VIOLIN SHOP, LLC Total	3,424.20
XPRESSMYSELF.COM LLC Total	117.75
YOUTH ENTREPRENEURS, INC. Total	8,518.44
Grand Total	11,388,139.82