

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 9, 2024 totaling \$9,455,912.80 as printed. The complete detailed list of bills is available for review in the Business Office.

MARCH 2024 LIST OF BILLS
9-Apr-24

LIST OF BILLS

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	8,983,108.92
15 NUTRITION SERVICES	173,100.97
16 ACTIVITY FUNDS	117,466.46
17 SELF-INSURANCE FUNDS	-413,655.82
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	140,063.39
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	439,228.88
45 NUTRITION CAPITAL FUND	16,400.00
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

9,455,912.80

Vendor Name	Check Amount
11215 INDEPENDENCE LLC dba Sterling Apple Market Total	66.88
1-800-FLOWERS Total	98.28
4HEmbryology Program Total	174.00
4IMPRINT, INC Total	2,088.61
816 PICK UP STIX Total	6,800.00
AAA TROPHIES Total	1,530.00
AAHPERD-AMERICAN ALLIANCE FOR HEALTH, Total	419.00
ABBOTT OSBORN JACOBS PLC Total	1,055.78
ABLE HANDS INTERPRETING Total	176.00
ABSOLUTE FENCING GEAR Total	417.80
ACS ELECTRONIC SYSTEMS, INC. Total	34,061.60
ACT, INC Total	563.25
ACTION MAILING & PRINTING SOLUTIONS Total	1,702.52
Adam T Rich Total	122.00
Adrianna Suzanna Tucker Total	33.41
ADVANCED TURF SOLUTIONS Total	14,204.40
ALC SCHOOLS, LLC Total	140,304.08
ALDI Total	71.50
ALL THINGS INDEPENDENCE Total	140.00
ALLIED REFRESHMENTS CO, INC Total	240.00
Alyson Roberts Total	180.10
AMAZON.COM Total	91,816.01
AMBUTECH, INC Total	221.87
AMERICAN SCHOOL COUNSELOR ASSOCIATION Total	4,060.00
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	380.69
Amy Gallette Total	100.00
Amy Lynn Boydston Total	210.02
Amy Morgan Total	23.00
Andrea Smith Total	25.00
ANDYMARK, INC Total	488.20
Angela K Fikes Total	25.00
Angela Spohn Total	36.00
ANLEY INC. Total	211.19
Annette Posey Total	12.00
Anthony Caudillo Total	271.89
Anthony Myers Total	72.00
APPLE STORE Total	5,746.00
APPLIANCE PARTS CENTRAL Total	31.49
APRONS & SMOCKS.COM Total	269.76
AQS IRRIGATION SUPPLY Total	19.76
ARROWHEAD ELECTRIC Total	920.00
Aryonna Manz Total	36.00
ASHLEY MEIER Total	365.52
Ashlie Renee Love Total	68.30
ASSIST SERVICES, LLC Total	57,682.08
ATHLETIC TESTING SOLUTIONS, LLC Total	14,357.00

Vendor Name	Check Amount
Audra White Total	132.00
AUTO-JET MUFFLER CORP. Total	1,005.04
B2D SOLUTIONS INC Total	332.45
BANKCARD SERVICES WORLDWIDE Total	6,137.56
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	458.00
BARNARD SPORTS & APPAREL Total	3,769.35
BARNES & NOBLE BOOKSELLERS INC Total	792.79
BASS, AUSTIN Total	247.00
BATTERY OUTFITTERS, INC. Total	1,458.75
BAUDVILLE, INC. Total	128.49
BELTON SCHOOL DISTRICT #124 Total	1,395.40
BENTON HIGH SCHOOL Total	75.00
BERSERK ATHLETICS Total	1,900.00
Beth Stout Total	72.00
Betty Clark Total	12.00
BEYOND INTERPRETING LLC Total	6,215.12
BINSWANGER GLASS/HARDING GLASS Total	1,393.65
BLUE CROSS & BLUE SHIELD CLAIMS Total	921,713.16
BLUE CROSS AND BLUE SHIELD OF KC Total	293,332.73
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	258.00
BOLIVAR R-1 SCHOOL DISTRICT Total	773.51
Boost Mobile Total	345.15
BOULEVARD DIGITAL LLC dba EVERFAST FIBER NETWORKS LLC Total	1,401.15
BRACKER'S GOOD EARTH CLAYS INC Total	434.50
Brayden Dowers Total	84.00
Brenda Beck Total	60.00
BRG PRECISION PRODUCTS Total	30.00
Bridget Anne Christensen Total	95.26
Bridget D Schliefert Total	30.00
BSN SPORTS, INC. Total	6,216.67
Build A Sign, LLC Total	476.34
BULK BOOKSTORE Total	1,517.75
BULLS EYE BRANDS INC Total	9,816.00
BURRELL, INC. DBA BURRELL BEHAVIORAL HEALTH Total	16,665.76
C.E.S. INDEPENDENCE Total	146.25
C.L. Barnhouse Company Total	153.00
CALLFIRE, INC. DBA: EZ TEXTING, GROUP TEXTING, MONOMIX TEXTING, T	1,209.48
CANVA INC Total	119.99
CARBAJAL, JESUS Total	25.00
CARES INC Total	2,000.00
CARGO LARGO Total	1,122.04
CAROLINA BIOLOGICAL SUPPLY CO Total	2,796.81
CARTHAGE R-9 SCHOOL DISTRICT Total	48.00
Castillo, Valeria Total	113.63
CC PRODUCE Total	24,175.00
CDW Total	2,710.97
Cellco Partnership Total	7,394.71

Vendor Name	Check Amount
Center for Developmentally Disabled Total	36,128.00
CENTRAL POWER SYSTEMS Total	3,049.20
CENTRAL STATES BUS SALES, INC Total	9,658.92
CERAMIC CAFE Total	70.00
CHAMPIONSHIP AUTO SHOWS INC Total	40.00
CHARITY NEWTON Total	47.10
CHARLES A SEARCY JR Total	5,622.00
CHARLES D JONES CO., INC. Total	181.74
Chelsea Joy Hamann Total	102.84
CHILDREN'S MERCY HOSPITAL Total	3,423.42
CHINATOWN WHOLESALE FOOD MARKET INC Total	717.74
Christa Gayle Hutsell Total	34.06
Christina Holler Total	36.00
CIGNA Total	93,721.76
CINTAS CORPORATION Total	388.14
CITY LIGHTING PRODUCTS CO Total	3,412.50
CITY OF INDEPENDENCE Total	175.00
CITY OF INDEPENDENCE - HEALTH DEPT Total	225.00
CITY OF INDEPENDENCE UTILITIES Total	258,886.94
CITY OF SUGAR CREEK Total	622.37
CLAY COUNTY CIRCUIT COURT Total	218.78
CLAYTON PAPER & DISTRIBUTION INC Total	31,204.60
COCKBURN, JAYNE Total	292.48
CODY SALES & ENGINEERING CO Total	1,380.75
COLEMAN EQUIPMENT, INC. Total	252.02
Collin Sizemore Total	52.14
COLUMN, PBC Total	258.72
COMCAST CORPORATION Total	628.83
COMEDY CITY Total	200.00
COMMERCE BANK Total	638,170.23
COMMUNITY PLAYTHINGS Total	2,577.00
CONCENTRA MEDICAL CENTERS Total	379.00
Connie Lynn Feaster Total	34.19
CORNELL ROOFING & SHEET METAL Total	11,944.90
CORNERSTONES OF CARE Total	11,780.00
COSTCO WHOLESALE Total	4,246.80
COUNCIL FOR PROFESSIONAL RECOGNITION Total	550.00
CROSS THE ROAD ELECTRONICS Total	849.95
CROWN AWARDS Total	211.98
CSI KANSAS CITY LLC Total	4,903.79
CuraLinc LLC dba CuraLinc Healthcare Total	7,980.00
Curtis Industries, LLC dba CRUMBL COOKIES Total	22.48
CUSTOM MEETING PLANNERS OF MO LLC Total	450.00
CUSTOM TRUCK ONE SOURCE, LP Total	-
Danelle Pate Total	416.14
Daniel Moore Total	176.55
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	299.00

Vendor Name	Check Amount
DEMCO, INC Total	1,806.36
Diana L Abraham Total	56.59
Diana M Jackson Total	37.60
Diane Hoard Total	24.00
Dianna L Duke Total	33.14
DICK BLICK CO Total	713.56
Diego Salazar Total	126.76
DIPASQUALE MOORE, LLC Total	45,869.97
Dollar General Corporation dba Dolgencorp, LLC Total	31.95
DOLLAR TREE Total	126.50
Donald W Harris Total	67.62
DROKE, KRISTA Total	153.27
EDCO AWARDS & SPECIALTIES Total	576.27
EDCOUNSEL, LLC Total	75,556.37
EDWARDS CHEMICALS Total	2,191.50
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	156.91
ELECTRICAL CORPORATION OF AMERICA INC Total	3,307.18
ELECTRONIC FEDERAL TAX Total	1,188,682.67
Emily Marie Butler Total	97.79
EMPLOYEE SCREENING SERVICES OF Total	141.00
EMPORIA STATE UNIVERSITY Total	300.00
ENABLING DEVICES Total	47.95
ENERGY TECH SOLUTIONS LLC Total	2,400.00
Erin Keller Total	55.64
Erin L Scheerer Total	25.74
EVENTBRITE Total	476.57
Everside Health, LLC Total	66,303.19
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	120.00
EXTRA PACKAGING LLC Total	362.50
FABER & BRAND, LLC Total	181.64
FACEBOOK Total	50.00
FAMILY SUPPORT PAYMENT CENTER Total	8,315.00
FEDEX KINKO'S #8300050741 Total	58.50
FERGUSON ENTERPRISES, INC #215 Total	26.25
FERRELLGAS Total	9,988.89
FINE CUT DRILLING & SAWING LLC Total	300.00
FITNESS MACHINE TECHNICIANS KC Total	325.00
FLEXMADE EASY Total	19,637.54
FLEXMADE EASY FEES Total	494.76
FLINN SCIENTIFIC,INC. Total	533.54
FOLLETT SCHOOL SOLUTIONS Total	13,118.07
FORT OSAGE R-I SCHOOL DISTRICT Total	28,230.01
FRANK GLAZIER FOOTBALL CLINIC Total	495.00
FRANKLIN COVEY PRODUCTS, LLC Total	1,212.14
FREDERICKTOWN HIGH SCHOOL JROTC Total	100.00
FREEDOM INTERIOR SOLUTIONS, LLC Total	15,656.91
Freedom Lodging LLC dba Hilton Garden Inn Total	6,331.25

Vendor Name	Check Amount
FRIEND, CHARLES Total	500.00
Gabrielle Wilson Total	17,758.83
GAGE FOOD PRODUCTS Total	2,655.24
GAMACHE & MYERS, P.C. Total	170.36
GAME TIME GRAPHICS, INC Total	1,860.00
GATEWAY EDUCATION HOLDINGS LLC Total	8,747.03
GIMKIT INC Total	59.88
GOLDEN BOY PIES INC Total	777.05
GOODYEAR TIRE & RUBBER COMPANY Total	6,377.32
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	107.00
GRANITE TELECOMMUNICATIONS, LLC Total	322.59
Grayson James Total	108.00
GREATER KC LINC INC Total	21,423.00
GREATER KC SUBURBAN ASSOC Total	1,350.00
Gregory Clark Total	24.00
GREG'S LOCK & KEY SERVICE, INC Total	2,172.60
G-SPORTS CORPORATION Total	73.91
HAIDUK, JON Total	300.00
HAL LEONARD LLC DBA SHEET MUSIC PLUS Total	374.85
HAMPEL OIL, INC. Total	5,865.76
HAND2MIND Total	3,401.23
HAPPY NUMBERS Total	155,295.00
HEART OF AMERICA NFL DISTRICT Total	590.00
HEARTLAND PAYMENT SYSTEMS Total	77.99
HEARTLAND SEATING INC. Total	450.00
Heather Jarvis Total	156.71
Heather Kay Logsdon Total	25.83
Hercules Achievement, LLC dba Varsity Yearbook Total	3,187.50
HICKMAN MILLS C-1 SCHOOL DIST Total	1,002.66
HILAND DAIRY FOODS COMPANY LLC Total	70,739.63
HILL FLOWER SHOP, LLC Total	16.00
Hillary Abplanalp Total	36.00
HILLYARD, INC Total	19,776.94
Hinkley Springs Total	72.68
HOBBY LOBBY CREATIVE CENTERS Total	13.45
HOLLAND INJURY LAW, LLC Total	8,500.00
HOLLIS AND MILLER ARCHITECTS, INC Total	73,230.89
HOME DEPOT Total	4,641.00
HOME DEPOT CREDIT SERVICES Total	21,826.36
HOME SCIENCE TOOLS Total	19.01
HOWIE'S ATHLETIC TAPE Total	531.86
HY-VEE Total	12,512.01
ICTA-MSTA Total	1,920.27
IFRIT TECHNOLOGIES LLC Total	70.00
INDEP TEACHERS CREDIT UNION Total	146,952.55
INDEPENDENCE CHAMBER OF COMM Total	625.00
INDEPENDENCE HYDRULICS Total	125.39

Vendor Name	Check Amount
INDEPENDENCE SCHOOL DISTRICT Total	552.00
INDEX RESTAURANT SUPPLY Total	727.10
INNOVATIVE FOODSERVICE GROUP INC Total	16,400.00
INSECT LORE PRODUCTS, INC Total	248.89
INSPIRE TO CREATE ENTERPRISE LLC Total	170.45
Internal Revenue Service Total	30.00
ISD FOUNDATION, INC. Total	4,248.61
ISD NUTRITION SERVICES Total	12,990.74
ITEA Total	434.44
J.W. PEPPER & SON, INC Total	2,446.21
JACKSON COUNTY BRD OF ELECTION Total	53,900.00
JACKSON COUNTY CIRCUIT COURT Total	2,139.10
JACKSON COUNTY HEALTH DEPT. Total	20.00
Jacob Kates Total	404.97
JAKES INDUSTRIAL INC Total	248.00
Jakoby Rimmer Total	160.80
Janine Cottam Mitchell Total	30.65
Jennifer Collins Total	96.00
Jennifer Kasserman dba JK Animals LLC, DBA: Exotics R Us Total	650.00
Jennifer Turner Total	53.44
Jessica Berry Total	44.02
Jessica Olds Total	201.54
Jewelia Annette Lee Nichol Total	50.57
JEWISH VOC SVC BUREAU OF KC Total	528.60
JOANN FABRIC & CRAFT Total	610.28
Johnny Morris' Wonders of Wildlife Foundation dba Wonders of Wildlife T	120.00
JOHNSTONE SUPPLY Total	8.48
Jonathan Martin Music Total	200.00
JONES SCHOOL SUPPLY CO, INC Total	394.80
Jordan Esry Tomlin Total	91.05
Jordyn Haines Total	449.84
Joshua Kofahl Total	108.00
Joshua Walker Total	108.00
JOSTENS/STUDENT UNION Total	57.75
Juli Lyn Sharp Total	22.79
Julie Miller Total	20.00
JUNIOR LIBRARY GUILD Total	991.92
K J REMODELING dba Krete Construction Total	59,050.00
KANSAS CITY POWER & LIGHT Total	10,772.75
KANSAS CITY SYMPHONY Total	931.80
KANSAS PAYMENT CENTER Total	386.00
KARA CAVANAUGH Total	31.31
Karen A. Wheeldon Total	97.92
Karen Rinne Total	218.19
Karmaletha Brown Total	24.00
Katie M. Meek Total	67.20
Kaylynn Danielle Gallardo Total	34.58

Vendor Name	Check Amount
KC METRO #3 Total	30.00
KC WIRELESS, INC Total	72.20
KELLER FIRE & SAFETY Total	2,769.07
Kelly D Sweeney Total	122.00
Kelsay Margaret Wyatt Total	31.18
Kerri Hoeflicker Total	48.00
Kimberly Dechere' Griggs Total	64.98
KINSER, COLBY Total	36.00
Kirstin Bailey Total	30.00
KIWANIS INTERNATIONAL FOUNDATION Total	28.00
KLEMP ELECTRIC MACHINERY CO, INC Total	239.42
KONE, INC Total	5,672.84
KRAMER & FRANK, PC Total	1,101.75
Kristy Reanne Howerton Total	123.01
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	28,519.00
LAFAYETTE HIGH SCHOOL Total	50.00
LAKESHORE LEARNING MATERIALS Total	594.40
LAMINATION EQUIPMENT & SUPPLY CO Total	1,650.00
LANTER DISTRIBUTING LLC Total	182.75
LATHROP R-II SCHOOL DISTRICT Total	175.00
Laura Nicole Diaz Total	53.38
Laura Swearngin Total	36.07
Laurie Beth Cadwell Total	98.84
LAWN & LEISURE OF LEE'S SUMMIT Total	2,397.53
Leading Edge Group, LLC Total	716.62
Learning Without Tears Total	42.40
LEAVELL AND ASSOCIATES LLC Total	17,990.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	221.00
Leslie Ann Francois Total	100.94
LEXIA LEARNING SYSTEMS LLC Total	1,242.00
LEXINGTON PLUMBING & HEATING COMPANY Total	28,241.00
LIBERTY HARDWOODS, INC. Total	1,567.16
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	3,544.80
LIBRARY STORE Total	6,776.62
LIFT TRUCK SALES & SERVICE, INC. Total	5,954.03
Lily Beam Total	34.26
Lina M Martinez Total	53.97
LINEAGE Total	368.44
LIONHEART FOUNDATION Total	215.00
LIPPERT MECHANICAL SERVICE CORP Total	16,704.48
Lisa A Swaney Total	86.59
Lisa Eckart Total	17.05
LISA GIOIA Total	1,800.00
Lisa Thayne Total	34.25
LITERATI INC Total	2,153.73
Lizabeth Diaz Total	125.38
Lolita Michelle Young Total	49.41

Vendor Name	Check Amount
LONNIE'S TIRE, INC. Total	60.00
Lori A Halsey Total	19.98
Lorretta F Rowan Total	52.89
LOWE'S Total	993.48
LUCK'S MUSIC LIBRARY Total	1,292.15
MACGILL & CO Total	5,484.07
Machell Wilson Total	17,758.84
MACKIN LIBRARY MEDIA Total	842.04
MAD SCIENCE OF GREATER KC Total	675.00
Madilyn M Schollmeyer Total	50.44
MAIN EVENT ENTERTAINMENT Total	609.99
MaKenna Lou Hoth Total	41.59
MAPS INC Total	9,191.57
MAPT Total	105.00
Marcie Gragg Total	108.00
MARGARITAVILLE LAKE RESORT Total	195.70
Mariaelena Barbosa Total	110.63
Mark Bergman Total	17,758.83
Mary Evaline Rasmussen Total	198.47
MASA Total	904.80
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	65.00
MASSP-MO ASSOC OF SECONDARY Total	615.94
MATTER HACKERS Total	191.80
MAYWOOD PRINTING CO INC Total	970.50
MC MASTER-CARR SUPPLY CO Total	139.73
MCKEEVERS-PRICE CHOPPER Total	24.73
McKenzie Triggs Total	43.86
MEACHAM, JAY B Total	225.00
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	656.57
MEDTOX LABORATORIES, INC Total	884.52
Melanie Wells Total	16.90
MENARDS Total	698.75
Meredith Hengel Total	95.69
METRO FORD Total	71.05
MEYER MUSIC Total	3,336.91
Mia M Strange Total	75.39
MIAAAA Total	450.00
Michael Fulton Total	36.00
Michellei C Alexander Total	50.83
MID-AMERICA GOLF AND LANDSCAPE, INC Total	202,000.00
MIDWAY FORD TRUCK CENTER, INC. Total	1,109.00
MIDWEST SUPPLY, INC. Total	49.99
MIDWEST SYMPOSIUM Total	765.00
MILLER AND STEENO, P.C. Total	259.56
MILLER, BARBARA Total	225.00
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
Missouri Association of Student Councils Total	800.00

Vendor Name	Check Amount
MISSOURI BASKETBALL COACHES ASSOC Total	90.00
MISSOURI CHEERLEADING COACHES ASSOCIATION Total	350.00
MISSOURI DECA Total	12,730.00
MISSOURI DEPARTMENT OF REVENUE Total	427.66
MISSOURI DEPT OF HEALTH & SR SER Total	404.30
MISSOURI DEPT OF PUBLIC SAFETY Total	1,200.00
MISSOURI DEPT OF REVENUE Total	133.26
MISSOURI DEPT OF REVENUE/ACH Total	206,326.00
MISSOURI FCCLA Total	230.00
MISSOURI MAVERICKS, LLC Total	75.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	79.00
MISSOURI SCHOOL BOARDS ASSOC. Total	2,366.85
MISSOURI SCHOOL COUNSELOR ASSOCIATION Total	399.00
MISSOURI SCHOOL NUTRITION ASSOC Total	166.00
MISSOURI SEWING MACHINE CO. Total	283.80
MNEA Total	167.52
MO PRIMA Total	155.00
MOBERLY SCHOOL DISTRICT NO. 81 Total	125.00
MO-CASE Total	1,221.94
Monica Hopkins Total	30.00
MORAN FOODS LLC dba Save-A-Lot Total	6.87
MSHSAA Total	575.55
Munch's Supply O'Connor LLC dba Wholesale Sheet Metal Total	11.85
NABC - NATIONAL ASSOCIATION OF BASKETBALL COACHES Total	250.00
NASCO Total	569.44
NASSP/NASC/NHS/NJHS Total	385.00
NATIONAL ASSOC FOR MUSIC EDUCATION Total	39.00
NATIONAL ASSOC OF SOCIAL WORKERS HEARTLAND Total	257.74
NATIONAL EXTERMINATING Total	3,573.00
NATIONAL FEDERATION OF STATE HIGH SCHOOL ASSOC Total	75.00
NATIONAL FOOD GROUP Total	10,983.76
NATIONAL INSURANCE MARKETING BROKERS Total	37,688.20
NEVADA R-5 SCHOOL DISTRICT Total	70.00
NEW THEATRE RESTAURANT Total	400.00
NEWS-2-YOU Total	154.99
Nicholas R Younts Total	629.73
Nichole J Gilman Total	29.80
NORTH KANSAS CITY SCHOOL DISTRICT Total	4,013.05
NORTHWEST MISSOURI STATE UNIV. Total	100.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	571.00
OAK GROVE R-6 SCHOOLS Total	474.00
OAK PARK HIGH SCHOOL Total	275.00
OD Sports Acquisition, Inc / Promounds LLC, DBA On Deck Sports Total	1,076.30
ODESSA R-V11 SCHOOL DISTRICT Total	248.00
OFFICE DEPOT(IN-STORE USE) Total	32.18
OFFICE PRODUCTS ALLIANCE Total	2,600.60

Vendor Name	Check Amount
OHIO CHILD SUPPORT PAYMENT CENTRAL Total	51.00
Olahrama 28 LLC Total	375.00
OMNI CHEER Total	254.80
OpenAI, L.L.C. Total	40.00
O'REILLY AUTO PARTS Total	3,713.74
ORIENTAL TRADING CO., INC Total	198.12
OZARK MOUNTAIN ENERGY INC Total	21,995.82
PALEN MUSIC CENTER Total	715.98
ParentSquare, Inc. Total	699.00
PARK HILL SCHOOL DISTRICT Total	4,110.03
Patricia Henshaw Total	42.31
Patricia Merie White Total	220.08
PAYPAL Total	385.00
PCARD-AIRFARE Total	3,766.55
PCARD-FRAUD Total	39.00
PCARD-FUEL Total	305.61
PCARD-LOCAL MEALS Total	10,855.33
PCARD-LODGING Total	18,338.05
PCARD-PARKING Total	200.76
PCARD-TAXI Total	1,325.52
PCARD-TRAVEL MEALS Total	5,753.67
PEERS Total	658,554.25
PEMBROKE HILL HIGH SCHOOL Total	63.00
Penelope L Fletcher Total	5.00
PERMA BOUND BOOKS Total	4,434.47
PHARAOH CINEMA 4 Total	700.00
PHELPS, SCOTT Total	72.00
Phong Nguyen Total	218.77
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	300.00
PLTW/PROJECT LEAD THE WAY Total	5,403.75
PMA COMPANIES, INC. Total	43,714.10
Points of Light Foundation Total	76.12
PORTIONPAC CHEMICAL CORPORATION Total	5,271.80
POSTMASTER Total	946.07
PRECISION CONST & CONTRACTING LLC Total	17,068.00
PREMIERE OUTDOOR ENTERPRISES,INC Total	1,695.00
PROVISION DATA SOLUTIONS Total	39,025.80
PSI SERVICES LLC Total	1,734.00
PUBLIC SCHOOL RETIREMENT Total	1,937,420.18
PURE WATER OASIS, INC Total	564.60
QUADIENT FINANCE USA, INC Total	2,011.00
QUIKTRIP Total	81.69
QUILL CORPORATION Total	159.83
QUIZIZZ INC Total	1,416.66
Rachael Berg Total	225.00
RAINEY, DAVID Total	370.00
RAYMORE-PECULIAR SCHOOL DIST. Total	40.00

Vendor Name	Check Amount
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	90.09
READ NATURALLY, INC Total	212.97
Rebecca J Greenstreet Total	148.29
Rebecca Salley Total	42.97
RECOGNITION PLUS Total	566.95
RED WING SHOES Total	150.00
REEVES-WIEDEMAN CO, INC Total	5,944.47
Reintjes and Hiter Co Inc Total	144.90
REV ROBOTICS LLC Total	237.94
RICHARD V FINK Total	900.00
RIDDELL ALL AMERICAN Total	6,747.55
RINGCENTRAL Total	627.03
Robert Perrin Total	48.00
ROBERT'S SMALL ENGINE REPAIR Total	651.93
Rods Sports and Apparel Total	523.00
ROGUE FITNESS Total	5,124.90
ROMA BAKERY Total	9,113.72
ROYAL PAPERS INC Total	16,823.60
RUDD, BECKY L Total	73.10
RUSH TRUCK CENTER OF MISSOURI INC Total	2,983.51
RUSH, LORNE Total	60.00
S&S ACTIVEWEAR, LLC Total	1,616.16
SAFE KEEPERS PLACE LLC Total	11,530.15
Sage Marie Bennetts Total	96.00
SAM'S CLUB Total	13,162.83
Sandra Ellen Collins Total	51.88
Sarah A. Brown Total	36.55
SCHOLASTIC BOOK CLUBS, INC. Total	7,622.67
SCHOLASTIC BOOK FAIRS Total	12,343.68
SCHOLASTIC, INC EDUCATION Total	98.10
SCHOOL HEALTH CORP Total	1,375.40
SCHOOL SPECIALTY SUPPLY CO Total	24,047.83
Selene Hernandez Total	381.21
Send Cut Send Inc Total	801.65
SFC HOLDINGS DBA: SHOES FOR CREWS Total	252.38
Shannon J Teter Total	93.14
Shannon L Slinkard Total	48.00
Sheila Ann Boerger Total	101.66
Sherrill L Callahan Total	62.03
Sherry R Potter Total	21.57
SHERWIN WILLIAMS CO Total	146.28
SHERWOOD CENTER Total	31,018.37
SHRED AMERICA LLC Total	362.86
SKILLSUSA, INC Total	177.00
SLADEK DO IT BEST HARDWARE Total	492.81
Smartstage, LTD. Total	2,814.16
SMITHVILLE R-II SCHOOL DISTRICT Total	323.00

Vendor Name	Check Amount
SNAP-ON INC. Total	300.00
SOCIETY OF WOMEN ENGINEERS - KANSAS CITY Total	375.00
SONSHINE SPORTS APPAREL Total	3,321.10
SPECIALTY SPORTSWEAR, INC. Total	168.00
SPIRE MISSOURI INC Total	1,636.64
Sports Brands, INC Total	1,439.88
SPOTIFY USA INC Total	349.00
SPRINGFIELD PUBLIC SCHOOLS Total	440.00
STANDARD INSURANCE COMPANY Total	59,489.13
STANGER INDUSTRIES, INC. Total	57,006.65
STATE OF MISSOURI Total	7,353.50
STEVE WEISS MUSIC Total	876.88
STICKER MULE Total	693.50
SUMMIT BEHAVIORAL SERVICES Total	16,050.70
SUMNERONE, INC. Total	25,329.93
SUNSHINE TRAVEL CO INC Total	8,044.00
SUPPLEMENTAL HEALTH CARE Total	26,641.30
T & W STEEL CO, INC Total	1,627.90
Tal Vanarsdale Total	48.93
Tara Jane Myers Total	72.00
TARGET Total	119.85
Taylor & York Painting LLC Total	213.23
Taylor L Sartain Total	47.29
TEACHERS PAY TEACHERS Total	117.86
TECHNOLOGY EDUCATION ASSOC OF MO Total	390.00
TENNIS WAREHOUSE Total	209.82
Teresa Ann Crutcher Total	101.55
TFD UNLIMITED LLC Total	316.25
THE APPLIED EQ GROUP P.L.L.C. Total	10,800.00
THE BARSTOW SCHOOL Total	1,100.00
THE GRAPHIC EDGE, LLC Total	15,987.92
The Pennsylvania State University Total	5.00
THE TOUCH PROS Total	2,840.00
THERAPY SHOPPE, INC Total	55.33
Theresa Bolanos Total	82.10
THERMAL MECHANICS INC Total	805.00
THOMAS MCGEE, LC Total	4,030.57
THOMECZEK & BRINK, LLE Total	85.50
Tiffany Hunt Total	24.00
Tirisha Anderson Total	149.01
T-MOBILE Total	1,640.00
Todd Leon Schnake Total	150.00
Torin Thompson Total	24.00
Tracy White Total	10.00
TRANSFINDER Total	2,000.00
TREASURE BAY, INC. Total	645.72
Triangle Fuel Inc Total	21,264.04

Vendor Name	Check Amount
Tristan P Todd Total	84.00
TROPIC AIR HEATING AND COOLING, LLC Total	197.50
TRUMAN HEARTLAND COMMUNITY Total	154.94
Tyler Reynolds Total	48.00
Ultimate 3D Printing Store Total	161.90
ULTRA CLEAN CAR WASH Total	120.00
UMB BANK CORPORATE TRUST Total	200.00
UMKC SCHOOL OF EDUCATION Total	33.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	58,535.02
UNITED REFRIGERATION INC Total	221.46
UNIVERSITY OF CENTRAL MISSOURI Total	380.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	640.00
UNIVERSITY OF MO EXTENSION Total	290.00
US TOY CO/ ACCT#184031 Total	3,647.44
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	92,608.50
VAN'S FENCE, LLC Total	39,394.00
VANTIV INTEGRATED PAYMENTS Total	214.98
VENTRIS LEARNING Total	17,307.50
VERNIER SOFTWARE & TECHNOLOGY LLC dba Vernier Science Education T	52.00
VOSS LIGHTING Total	1,571.46
VSP Total	20,726.99
W.W. GRAINGER, INC. Total	3,708.61
WALGREENS Total	56.42
WALMART Total	6,010.73
WASTE MANAGEMENT Total	14,800.50
Webb City R-7 Schools Total	48.00
WENGER CORPORATION Total	18,236.40
WEST MUSIC COMPANY Total	795.92
WEST SIDE CAFE Total	2,891.14
WESTCOAST PRODUCTS & DESIGN Total	57.97
WESTERN PSYCHOLOGICAL SERVICES Total	1,280.00
WESTLAKE ACE HARDWARE Total	599.42
WEYRAUCH, BECKY Total	61.77
WHC KCT, LLC Total	2,004.95
William C Little Total	301.48
William L. Hall Total	159.74
WIPEBOOK CORPORATION Total	1,196.10
Wisconsin Center for Education Products and Services Inc. Total	1,000.00
WONDERLAND MIRACLE CARNIVAL COMPANY Total	4,952.68
WOODRIVER ENERGY LLC Total	103,335.26
WORKFORCE SOFTWARE, LLC Total	393.06
WORLD'S FINEST CHOCOLATES, INC Total	19,473.00
WORTHINGTON DIRECT, INC Total	8,314.18
WYATT VIOLIN SHOP, LLC Total	280.00
ZORO Total	362.93
Grand Total	9,455,912.80