

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 November 12, 2024 totaling \$15,458,669.24 as printed. The complete detailed list of bills is available for review in the Business Office.

## OCTOBER 2024 LIST OF BILLS 12-Nov-24

### LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	0.00
12 GENERAL OPERATING	12,025,555.53
15 NUTRITION SERVICES	850,710.86
16 ACTIVITY FUNDS	82,985.17
17 SELF-INSURANCE FUNDS	-180,776.20
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	611,845.33
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	1,999,248.36
45 NUTRITION CAPITAL FUND	68,900.19
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

**TOTAL DISBURSEMENTS TO BE APPROVED**

**15,458,669.24**

Vendor Name	Check Amount
<b>3RD GENERATION PLUMBING LLC Total</b>	2,106.21
<b>95 PERCENT GROUP LLC Total</b>	16.50
<b>AAA TROPHIES Total</b>	736.00
<b>ACS ELECTRONIC SYSTEMS, INC. Total</b>	54,904.78
<b>ACT, INC Total</b>	1,700.00
<b>ACTUAL TACTUALS DBA ROBERTA BECKER Total</b>	419.95
<b>Adam J Kelsey Total</b>	1,750.00
<b>ADVANCED TURF SOLUTIONS Total</b>	922.50
<b>ADVANTAGE FIRE PROTECTION SYSTEMS, INC Total</b>	5,045.00
<b>AGPARTS WORLDWIDE INC Total</b>	4,485.00
<b>AIR COMPRESSOR ENGINEERING, LLC Total</b>	211.61
<b>AIRGAS - MID SOUTH, INC. Total</b>	211.05
<b>ALC SCHOOLS, LLC Total</b>	19,130.00
<b>Alexis Turner Total</b>	36.05
<b>ALISHA PROPER Total</b>	148.20
<b>ALL NATIONS FLAG CO, INC Total</b>	1,017.32
<b>ALL POINT TRANSPORTATION, LLC Total</b>	472.00
<b>ALL THINGS INDEPENDENCE Total</b>	4,393.00
<b>ALLIED REFRESHMENTS CO, INC Total</b>	2,340.00
<b>Alyson Roberts Total</b>	175.81
<b>AMAZON Total</b>	40.98
<b>AMAZON.COM Total</b>	105,750.13
<b>AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>	2,155.00
<b>AMERICAN BAND ACCESSORIES,LLC Total</b>	2,530.97
<b>AMERICAN MEDICAL RESPONSE Total</b>	3,375.00
<b>AMERICAN RED CROSS Total</b>	304.00
<b>AMERICAN WATER TREATMENT, INC Total</b>	2,885.11
<b>AMERICAN WELDING &amp; GAS INC Total</b>	320.94
<b>AMERIGAS PROPANE LP Total</b>	85.40
<b>Amy C Aber Total</b>	70.45
<b>Amy Lynn Boydston Total</b>	226.46
<b>ANDERSON'S - IT'S ELEMENTARY Total</b>	1,027.94
<b>Anthony Caudillo Total</b>	133.95
<b>APPLE STORE Total</b>	21,014.00
<b>Appraisalytics LLC Total</b>	500.00
<b>ARC Physical Therapy Plus, Limited Partnership Total</b>	4,200.00
<b>ARROWHEAD ELECTRIC Total</b>	4,850.09
<b>Ashlie Renee Love Total</b>	94.00
<b>ASSIST SERVICES, LLC Total</b>	30,588.21
<b>ATCHISON ACCOUNT MANAGEMENT, LLC Total</b>	1,010.92
<b>ATHLETIC TESTING SOLUTIONS, LLC Total</b>	4,021.50
<b>AUTOMOBILE CLUB OF MISSOURI DBA AAA MISSOURI Total</b>	24.00
<b>AVID CENTER Total</b>	7,425.00
<b>Bambulab USA Inc Total</b>	1,188.86
<b>BANKCARD SERVICES WORLDWIDE Total</b>	7,596.80
<b>BANNERVILLE USA Total</b>	135.00
<b>BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total</b>	229.00

Vendor Name	Check Amount
<b>BASS PRO SHOPS Total</b>	179.91
<b>BASS, AUSTIN Total</b>	279.00
<b>Bass, Rebecca Catherine Total</b>	42.08
<b>BATTERY OUTFITTERS, INC. Total</b>	141.11
<b>BAUML, DON Total</b>	210.00
<b>BELL, MORRIS E Total</b>	210.00
<b>BELTON SCHOOL DISTRICT #124 Total</b>	700.00
<b>Betsy K Christiansen Total</b>	75.10
<b>BEYOND INTERPRETING LLC Total</b>	20,821.21
<b>BINSWANGER GLASS/HARDING GLASS Total</b>	793.90
<b>BLUE CROSS &amp; BLUE SHIELD CLAIMS Total</b>	1,158,346.24
<b>BLUE CROSS AND BLUE SHIELD OF KC Total</b>	315,743.28
<b>BLUE SPRINGS R-IV SCHOOL DISTRICT Total</b>	25,820.84
<b>BONNER SPRINGS UNIFIED SCHOOL DISTRICT 204 Total</b>	275.00
<b>BRACKER'S GOOD EARTH CLAYS INC Total</b>	1,939.00
<b>Brady Industries of Kansas LLC Total</b>	29,883.00
<b>BRAINPOP.COM, LLC. Total</b>	79,852.50
<b>BREAKOUT INC Total</b>	99.00
<b>BRIAN A ANDERSON DBA DISCOUNT OWL PELLETS Total</b>	287.42
<b>Brooke Nicole Madick Total</b>	219.49
<b>Bryan Ray Abts Total</b>	30.00
<b>BSN SPORTS, INC. Total</b>	15,717.95
<b>BULK BOOKSTORE Total</b>	739.80
<b>BULLS EYE BRANDS INC Total</b>	15,426.00
<b>C.E.S. INDEPENDENCE Total</b>	791.81
<b>CAPITAL CITY OIL Total</b>	1,853.00
<b>CAREERSAFETYONLINE.COM Total</b>	1,577.00
<b>CARGO LARGO Total</b>	606.40
<b>CARLA DANETTE WILLIAMS- DBA: CARLA WILLIAMS Total</b>	178.00
<b>Carol Hampton Total</b>	13.00
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	1,077.79
<b>Carrie Dixon Total</b>	56.87
<b>CARROLL SEATING CO , INC Total</b>	27,584.00
<b>CARROLLTON SPECIALTY PRODUCTS COMPANY Total</b>	60.50
<b>CASELMAN, ALEX Total</b>	750.00
<b>CC PRODUCE Total</b>	118,678.25
<b>CDW Total</b>	195,065.30
<b>Cellco Partnership Total</b>	7,752.08
<b>Center for Developmentally Disabled Total</b>	57,000.00
<b>CENTRAL JACKSON COUNTY FIRE Total</b>	34.00
<b>CENTRAL POWER SYSTEMS Total</b>	1,524.60
<b>CENTRAL STATES BUS SALES, INC Total</b>	11,549.88
<b>CHAMBERLIN CONTRACTING, INC Total</b>	2,170.00
<b>CHARLES D JONES CO., INC. Total</b>	1,802.97
<b>Chelsea Joy Hamann Total</b>	205.69
<b>CHEMSEARCH DIVISION Total</b>	950.15
<b>CHILDREN'S MERCY HOSPITAL Total</b>	3,402.88

Vendor Name	Check Amount
<b>CHOICE PRODUCTS Total</b>	141.00
<b>CHRIS CAKES INC. Total</b>	2,468.60
<b>Chylenn Cornett Total</b>	666.50
<b>CIGNA Total</b>	94,732.56
<b>CINTAS CORPORATION Total</b>	406.75
<b>CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total</b>	9,203.08
<b>CITY LIGHTING PRODUCTS CO Total</b>	3,443.34
<b>CITY NIGHTS FORMAL WEAR Total</b>	2,475.00
<b>CITY OF INDEPENDENCE - FINANCE DEPT Total</b>	131,263.85
<b>CITY OF INDEPENDENCE - HEALTH DEPT Total</b>	311.88
<b>CITY OF INDEPENDENCE - LICENSE DEPT Total</b>	300.00
<b>CITY OF INDEPENDENCE UTILITIES Total</b>	458,447.10
<b>CITY OF SUGAR CREEK Total</b>	609.50
<b>CITY TREASURER Total</b>	6,699.33
<b>CITY WIDE MAINTENANCE CO, INC Total</b>	210.00
<b>CLAY COUNTY CIRCUIT COURT Total</b>	563.61
<b>CLAYTON PAPER &amp; DISTRIBUTION INC Total</b>	101,252.37
<b>CODY SALES &amp; ENGINEERING CO Total</b>	304.14
<b>Colin Brightwell Total</b>	11.00
<b>COLUMN, PBC Total</b>	252.02
<b>COMCAST CORPORATION Total</b>	606.83
<b>COMMERCE BANK Total</b>	1,427,721.15
<b>COMMERCIAL BUSINESS SERVICES INC. Total</b>	233.15
<b>COMMERCIAL CONCEPTS &amp; FURNISHING Total</b>	5,163.87
<b>COMPOUND SPORTSWEAR LLC Total</b>	1,778.40
<b>CONCENTRA MEDICAL CENTERS Total</b>	1,095.00
<b>CONTROL SERVICE COMPANY INC Total</b>	2,561.16
<b>CORNER GUARD STORE Total</b>	499.70
<b>CORNERSTONES OF CARE Total</b>	12,600.00
<b>CORPORATE COPYPRINT Total</b>	1,161.18
<b>CORY, RONALD L Total</b>	1,100.00
<b>COSTCO WHOLESALE Total</b>	1,258.85
<b>COUNCIL FOR PROFESSIONAL RECOGNITION Total</b>	425.00
<b>Courtney Renee Vest Total</b>	107.74
<b>COURTNEY RIDGE RDF Total</b>	460.38
<b>Cover One, Inc Total</b>	1,064.00
<b>CROSS THE ROAD ELECTRONICS Total</b>	2,799.86
<b>CRW CONSULTING, LLC Total</b>	4,750.00
<b>CSI KANSAS CITY LLC Total</b>	30,079.77
<b>Curators of the University of Missouri DBA; University Of Missouri Total</b>	150.00
<b>CUSTOM MEETING PLANNERS OF MO LLC Total</b>	275.00
<b>Cynthia E Heilig Total</b>	30.00
<b>D &amp; D AUTO GLASS LLC Total</b>	411.92
<b>DANCE TEAM UNION LLC Total</b>	3,685.00
<b>DANIEL JONES &amp; ASSOC. P.C. Total</b>	15,000.00
<b>Danielle Vasquez Total</b>	50.25
<b>Danita Guadalupe Pointer Total</b>	63.18

Vendor Name	Check Amount
<b>DATAKEEPER TECHNOLOGIES, LLC Total</b>	580.00
<b>DAYCO PAINTING, INC Total</b>	33,490.00
<b>DECKER INC DBA SCHOOL SIGN SHOP Total</b>	268.01
<b>DeepL SE Total</b>	3,072.47
<b>DEERE &amp; COMPANY Total</b>	28,242.77
<b>DELTA INNOVATIVE SERVICES INC Total</b>	337,306.82
<b>DEMCO, INC Total</b>	1,052.66
<b>DEVI GABBARD Total</b>	1,102.08
<b>DIAGNOSTIC IMAGING CENTERS, P.A. Total</b>	118.80
<b>Diana L Abraham Total</b>	27.27
<b>DICK BLICK CO Total</b>	4,256.73
<b>DICK'S SPORTING GOODS #115 Total</b>	361.26
<b>DISPLAYABILITY, LLC Total</b>	72.00
<b>DOCTORS EQUIPMENT SERVICE Total</b>	223.00
<b>Dollar General Corporation dba Dolgencorp, LLC Total</b>	20.26
<b>DOLLAR TREE Total</b>	377.25
<b>Donald E Caldwell Total</b>	96.82
<b>Donald W Harris Total</b>	115.62
<b>DOUBLE CHECK COMPANY, INC. Total</b>	486.44
<b>DOWNEY CONSTRUCTION, INC Total</b>	7,964.00
<b>DRAMATISTS PLAY SERVICE INC Total</b>	1,575.00
<b>DROKE, KRISTA Total</b>	114.17
<b>DRUMM FARM GOLF CLUB Total</b>	3,720.20
<b>Dusty D Wright Total</b>	25.00
<b>EBAY, INC. Total</b>	29.90
<b>EDCOUNSEL, LLC Total</b>	50,693.13
<b>EDUCATIONAL THEATRE ASSOC Total</b>	129.00
<b>EDWARDS CHEMICALS Total</b>	1,826.50
<b>ELAVON/CONSTELLATION PAYMENT PROCESSING Total</b>	25.00
<b>ELECTRICAL CORPORATION OF AMERICA INC Total</b>	13,646.23
<b>ELECTRONIC FEDERAL TAX Total</b>	1,308,283.66
<b>ELECTRONIX EXPRESS Total</b>	589.40
<b>Elite Fence and Deck, Inc Total</b>	36,882.00
<b>Ellen N Brown Total</b>	33.33
<b>Ellen R Steinmann Total</b>	52.00
<b>ELSEVIER INC Total</b>	420.00
<b>Emily Nicole McDowell Total</b>	214.60
<b>EMILY WEGNER Total</b>	205.29
<b>EMPLOYEE SCREENING SERVICES OF Total</b>	155.10
<b>ENTOURAGE YEARBOOKS Total</b>	100.00
<b>Erin Keller Total</b>	280.26
<b>Erin L Scheerer Total</b>	24.05
<b>Erycka L Miller Total</b>	25.00
<b>ESPORTSGEAR LLC Total</b>	10.00
<b>Everside Health, LLC Total</b>	63,693.14
<b>EXCEL CONSTRUCTORS, INC. Total</b>	48,126.80
<b>EXCELSIOR SPRINGS SCHOOL DIST #40 Total</b>	150.00

Vendor Name	Check Amount
<b>EXPLORE LEARNING, LLC Total</b>	4,140.00
<b>F.I.R.S.T. Total</b>	748.00
<b>FACEBOOK Total</b>	19.35
<b>FAMILY SUPPORT PAYMENT CENTER Total</b>	8,654.00
<b>FASTSIGNS Total</b>	399.86
<b>FERRELLGAS Total</b>	31,466.90
<b>FIRST BOOK NATIONAL BOOK BANK Total</b>	647.86
<b>FLEMING AUTO CENTER, INC DBA/ Total</b>	690.00
<b>FLEXMADE EASY Total</b>	18,123.10
<b>FLEXMADE EASY FEES Total</b>	394.94
<b>FLINN SCIENTIFIC,INC. Total</b>	1,096.69
<b>FLOOR MACHINE SERVICE CENTER, LLC Total</b>	43,044.60
<b>FOLLETT SCHOOL SOLUTIONS Total</b>	12,279.71
<b>FOOD EQUIPMENT REPAIR Total</b>	808.15
<b>FORT OSAGE R-I SCHOOL DISTRICT Total</b>	5,106.00
<b>FRANKLIN COVEY PRODUCTS, LLC Total</b>	92,285.44
<b>FREEDOM INTERIOR SOLUTIONS, LLC Total</b>	3,405.10
<b>Freedom Lodging LLC dba Hilton Garden Inn Total</b>	3,006.25
<b>FRIEND, CHARLES Total</b>	420.00
<b>FSS SOFTWARE TOPCO LP DBA FOLLETT SOFTWARE Total</b>	56,543.15
<b>FTTF HOLDINGS, LLC DBA FIRST TO FINISH Total</b>	455.00
<b>FULL CIRCLE PADDING INC. Total</b>	2,176.75
<b>Gabriel Piano Services Total</b>	120.00
<b>GAGE FOOD PRODUCTS Total</b>	3,413.88
<b>Galls Parent Holdings LLC DBA: GALLS, LLC Total</b>	683.89
<b>GAMACHE &amp; MYERS, P.C. Total</b>	186.39
<b>GAME TIME GRAPHICS, INC Total</b>	945.50
<b>GENERAL LAWN &amp; TREE SERVICE INC Total</b>	15,500.00
<b>GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total</b>	393.39
<b>GIFTED ASSOCIATION OF MISSOURI Total</b>	300.00
<b>GIMKIT INC Total</b>	1,000.00
<b>GKCOA-GREATER KC COACHES ASSOCIATION Total</b>	1,775.00
<b>GOALS 4 SPORTS Total</b>	258.30
<b>GODADDY.COM Total</b>	454.85
<b>GOLDEN BOY PIES INC Total</b>	331.05
<b>GOOGLE YOUTUBE TV Total</b>	52.99
<b>GOPHER SPORT Total</b>	1,137.79
<b>GRAIN VALLEY R-5 SCHOOL DISTRICT Total</b>	75.00
<b>GRANITE TELECOMMUNICATIONS, LLC Total</b>	324.34
<b>Grate Ideas of America LLC Total</b>	526.59
<b>GRAYBAR ELECTRIC CO, INC Total</b>	133.36
<b>GREATER KC SUBURBAN ASSOC Total</b>	7,913.75
<b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>	5,887.25
<b>GUARDIAN ENVIRONMENTAL SERVICES LLC Total</b>	500.00
<b>GUIER FENCE CO, INC. Total</b>	15.00
<b>HAIIDUK, JON Total</b>	300.00
<b>Haleigh Dawn Jones Total</b>	96.32

Vendor Name	Check Amount
<b>HALF PRICE BOOKS Total</b>	207.66
<b>HAMPEL OIL, INC. Total</b>	15,784.51
<b>HANNAH MOORE POWER Total</b>	113.90
<b>HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total</b>	417.84
<b>HEARTLAND PAYMENT SYSTEMS Total</b>	31.29
<b>Heather Dillon Total</b>	16.82
<b>Heather Kay Logsdon Total</b>	116.78
<b>Heather Wheeler Total</b>	7.24
<b>HERNDON CAREER CENTER Total</b>	346,750.00
<b>HILAND DAIRY FOODS COMPANY LLC Total</b>	71,821.36
<b>HILL FLOWER SHOP, LLC Total</b>	52.00
<b>HILLYARD, INC Total</b>	64,642.27
<b>Hinkley Springs Total</b>	58.23
<b>HOBBY LOBBY CREATIVE CENTERS Total</b>	369.01
<b>HOLLI' ANNE E RODERICK DBA MIDWEST ORIENTATION AND MOBILITY SE</b>	7,878.29
<b>HOLLIS AND MILLER ARCHITECTS, INC Total</b>	99,558.24
<b>HOME DEPOT Total</b>	2,691.73
<b>HOME SCIENCE TOOLS Total</b>	301.20
<b>HORNING, LAURA Total</b>	2.88
<b>HOWIE'S ATHLETIC TAPE Total</b>	846.10
<b>HY-VEE Total</b>	6,674.34
<b>ICTA Total</b>	258.54
<b>IMAGINE LEARNING Total</b>	40,002.00
<b>IMPACT TOWING &amp; RECOVERY INC Total</b>	575.00
<b>INDEP INCORPORATED CELL INSURANCE COMPANY Total</b>	3,750.00
<b>INDEP TEACHERS CREDIT UNION Total</b>	148,962.11
<b>INDEPENDENCE CHAMBER OF COMM Total</b>	20.00
<b>INDEPENDENCE RENT ALL INC Total</b>	150.00
<b>INDEPENDENCE SCHOOL DISTRICT Total</b>	944.49
<b>INDEX RESTAURANT SUPPLY Total</b>	44,179.64
<b>INSTRUCTIONAL COACHING GROUP Total</b>	1,995.00
<b>INTERKAL, LLC Total</b>	44.40
<b>ISD FOUNDATION, INC. Total</b>	4,801.77
<b>ISD NUTRITION SERVICES Total</b>	27,332.13
<b>ITEA Total</b>	650.73
<b>J.W. PEPPER &amp; SON, INC Total</b>	2,023.81
<b>JACKSON COUNTY CIRCUIT COURT Total</b>	652.10
<b>JACKSON COUNTY HISTORICAL SOCIETY Total</b>	2,104.00
<b>Jacob Cooley Total</b>	25.55
<b>Jacqueline Coop Total</b>	24.52
<b>Jakoby Rimmer Total</b>	96.55
<b>Jamie Fisher Total</b>	5.00
<b>JAMIE ROBINSON Total</b>	360.59
<b>Janna Dawn Martinez Total</b>	235.84
<b>JEANNIE BONNIE EADS Total</b>	22.71
<b>Jennifer Seaman Total</b>	39.73
<b>JENNIFER WILLIAMS Total</b>	425.45

Vendor Name	Check Amount
Jessenia Perez Total	25.00
Jessica D Hernandez Total	12.93
JESSICA LEWIS Total	63.38
JEWISH VOC SVC BUREAU OF KC Total	165.45
Jill Reel Total	9.11
JOANN FABRIC & CRAFT Total	139.34
JOSTEN'S Total	14.45
Juli Lyn Sharp Total	69.75
JUNIOR LIBRARY GUILD Total	3,417.32
K J REMODELING dba Krete Construction Total	194,530.40
Ka-Comm., Inc. Total	3,283.28
Kaitlin White Total	30.69
KANSAS CITY AUDIO VISUAL Total	733.00
KANSAS CITY POWER & LIGHT Total	9,205.81
KANSAS CITY QUAIL FARM Total	4,250.00
KANSAS CITY SCHOOL DISTRICT Total	200.00
KANSAS PAYMENT CENTER Total	386.00
KANSAS TURNPIKE AUTHORITY Total	38.25
KAPLAN EARLY LEARNING CO Total	3,031.46
KARA CAVANAUGH Total	24.92
Karen Rinne Total	116.98
KATHRYNE REDDEN Total	80.13
Kazuyo S Holland Total	25.00
KC METRO #3 Total	95.00
KC STEM ALLIANCE Total	200.00
KC Urban Academy Inc. Total	200.00
KC WASH PROS, LLC Total	250.00
KC WIRELESS, INC Total	9,721.70
KC-LASE Total	350.00
KEARNEY R-I SCHOOL DISTRICT Total	750.00
KELLER FIRE & SAFETY Total	170.53
Kelsay Margaret Wyatt Total	34.05
Keri L Nichol Total	230.48
KEVIN B. DANIEL DBA FIREDUP CONSULTING GROUP Total	204.77
Kimberly Dechere' Griggs Total	51.99
KIMBERLY RITCHIE Total	85.63
Kimberly S Johnson Total	59.90
KIWANIS CLUB OF INDEPENDENCE Total	300.00
KLEMP ELECTRIC MACHINERY CO, INC Total	473.09
KONE, INC Total	85,068.95
KORTE ELEMENTARY PTA Total	948.00
KRAMER & FRANK, PC Total	1,149.90
KRANZ OF KANSAS CITY Total	9,895.25
KRAUSE BUSINESS SERVICES, LLC Total	1,675.00
Kristy Reanne Howerton Total	181.37
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVIC	6,295.91
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	35,512.00



Vendor Name	Check Amount
<b>L &amp; T TAGUE FARM LLC Total</b>	2,680.00
<b>LaDonna Maples Total</b>	25.00
<b>LAKESHORE LEARNING MATERIALS Total</b>	120.68
<b>LANGMUIR SYSTEMS Total</b>	10,503.69
<b>LANGUAGE TESTING INTERNATIONAL INC Total</b>	155.00
<b>LANKFORD ENTERPRISES INC Total</b>	159,900.00
<b>LASTPASS US LP Total</b>	1,368.00
<b>Laura Nicole Diaz Total</b>	33.84
<b>Laurie A Starr Total</b>	25.00
<b>LAWN &amp; LEISURE OF LEE'S SUMMIT Total</b>	1,945.29
<b>Leading Edge Group, LLC Total</b>	198.72
<b>LEARNING A-Z Total</b>	550.00
<b>LEE'S SUMMIT R-7 SCHOOL DIST Total</b>	30,931.76
<b>LESCO, INC Total</b>	414.00
<b>Leslie Ann Francois Total</b>	161.34
<b>LEXINGTON PLUMBING &amp; HEATING COMPANY Total</b>	49,740.50
<b>LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total</b>	3,868.90
<b>LIFT TRUCK SALES &amp; SERVICE, INC. Total</b>	4,013.45
<b>LINEAGE MAILING SERVICES LLC DBA STRAHM, LINEAGE CONNECT Total</b>	1,215.97
<b>LIPPERT MECHANICAL SERVICE CORP Total</b>	430,089.01
<b>Lisa A Swaney Total</b>	50.65
<b>Lisa Eckart Total</b>	29.68
<b>Lisa Thayne Total</b>	39.42
<b>Lizabeth Diaz Total</b>	87.82
<b>Lolita Michelle Young Total</b>	32.26
<b>LONNIE'S TIRE, INC. Total</b>	271.50
<b>Lori A Halsey Total</b>	26.18
<b>Lorretta F Rowan Total</b>	132.55
<b>LOWE'S Total</b>	3,206.15
<b>MACGILL &amp; CO Total</b>	165.11
<b>Madyson G Grant Total</b>	25.53
<b>MAESP/MISSOURI ASSOC OF ELEMENTARY Total</b>	1,438.00
<b>Mallory Hainley Total</b>	12.40
<b>Mandee Berg Holeyfield Total</b>	65.06
<b>MAPS INC Total</b>	10,005.79
<b>Mario Blanco Torres dba M &amp; A CARPENTRY AND REMODELING Total</b>	5,543.58
<b>Marquesha Wiggins Total</b>	17.60
<b>MARTINA BEX DBA: GARBONZO Total</b>	299.00
<b>Mary Evaline Rasmussen Total</b>	153.41
<b>Mary Zemenye Total</b>	22.00
<b>MASL-MO ASSOC OF SCHOOL LIBRARIANS Total</b>	90.00
<b>MASP-MO ASSOC OF SCHOOL PSYCHOLOGISTS Total</b>	840.00
<b>MASSP-MO ASSOC OF SECONDARY Total</b>	1,913.74
<b>MASTER TEACHER Total</b>	739.95
<b>MAYWOOD BAPTIST CHURCH Total</b>	1,000.00
<b>MAYWOOD PRINTING CO INC Total</b>	980.00
<b>MC MASTER-CARR SUPPLY CO Total</b>	846.90

Vendor Name	Check Amount
<b>MCDA Total</b>	340.00
<b>MCKEEVERS-PRICE CHOPPER Total</b>	19.69
<b>MEDCO SUPPLY/MASUNE &amp; SURGICAL SUPPLY SERVICE Total</b>	2,030.42
<b>MEDTOX LABORATORIES, INC Total</b>	76.44
<b>Melanie J Leonard Total</b>	67.47
<b>MELODY FRAZIER Total</b>	203.41
<b>MELODY HENTHORNE Total</b>	729.00
<b>MENARDS Total</b>	1,174.44
<b>Meredith Hengel Total</b>	143.71
<b>METRO FORD Total</b>	1,647.19
<b>METRO KC DECA Total</b>	200.00
<b>MEYER MUSIC Total</b>	21,521.97
<b>MHC-KENWORTH Total</b>	477.73
<b>MHSFCA Total</b>	100.00
<b>Michelle L Reed Total</b>	49.04
<b>Mickes O'Toole LLC Total</b>	17,920.00
<b>MID AMERICA BOOKS Total</b>	107.80
<b>MIDLAND PAPER COMPANY, INC. Total</b>	720.93
<b>MIDWAY FORD TRUCK CENTER, INC. Total</b>	1,125.82
<b>MIDWEST INDUSTRIAL REPAIR, LLC DBA MIR,LLC Total</b>	1,269.74
<b>MIDWEST SUPPLY, INC. Total</b>	24,461.34
<b>MIDWEST SYMPOSIUM Total</b>	190.00
<b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>	155.00
<b>Missouri Association of Student Councils Total</b>	2,280.00
<b>MISSOURI BASKETBALL COACHES ASSOC Total</b>	334.43
<b>MISSOURI DEPARTMENT OF REVENUE Total</b>	807.03
<b>MISSOURI DEPT OF HEALTH &amp; SR SER Total</b>	404.30
<b>MISSOURI DEPT OF PUBLIC SAFETY Total</b>	900.00
<b>MISSOURI DEPT OF REVENUE Total</b>	41.00
<b>MISSOURI DEPT OF REVENUE/ACH Total</b>	236,014.00
<b>MISSOURI FCCLA Total</b>	195.00
<b>MISSOURI HIGH SCHOOL SOCCER COACHES ASSOCIATION Total</b>	57.00
<b>MISSOURI HOSA Total</b>	700.00
<b>Missouri Interscholastic Journalism Association Total</b>	290.00
<b>MISSOURI MOST Total</b>	100.00
<b>MISSOURI ORGANIC RECYCLING INC Total</b>	118.40
<b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>	885.25
<b>MISSOURI SCHOOL COUNSELOR ASSOCIATION Total</b>	200.00
<b>MISSOURI SCHOOL NUTRITION ASSOC Total</b>	340.00
<b>MISSOURI SPORTS HALL OF FAME BASKETBALL CLINIC Total</b>	300.00
<b>MNEA Total</b>	373.74
<b>MO MUSIC EDUCATORS ASSOC. Total</b>	50.00
<b>MOAPT Total</b>	125.00
<b>MORGAN MILLER PLUMBING Total</b>	3,705.00
<b>MORGAN SPORTS Total</b>	1,172.26
<b>MORPHO USA, INC Total</b>	179.00
<b>MSC INDUSTRIAL SUPPLY CO Total</b>	2,865.87

Vendor Name	Check Amount
<b>MSHSAA Total</b>	75.00
<b>MSTA Total</b>	2,285.47
<b>MUSIC THEATRE INTERNATIONAL Total</b>	2,601.25
<b>NAEHCY Total</b>	100.00
<b>Nancy Diane Glavin Total</b>	25.00
<b>NASCO Total</b>	816.03
<b>NASSP/NASC/NHS/NJHS Total</b>	385.00
<b>Natalie Jo Hockett Total</b>	57.87
<b>NATIONAL EXTERMINATING Total</b>	3,472.00
<b>NATIONAL FEDERATION OF STATE HIGH SCHOOL ASSOC Total</b>	150.00
<b>NATIONAL INSURANCE MARKETING BROKERS Total</b>	37,010.03
<b>NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC Total</b>	1,508.49
<b>NEVCO SCOREBOARD CO. Total</b>	176.26
<b>NEWS-2-YOU Total</b>	249.99
<b>NEWSELA, INC. Total</b>	4,000.00
<b>Nichole J Gilman Total</b>	21.71
<b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>	4,431.83
<b>NORTHWEST FITNESS Total</b>	684.00
<b>NOVA CENTER Total</b>	23,110.00
<b>NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total</b>	169.00
<b>NU-LIFE LABORATORIES, INC Total</b>	7,728.25
<b>N'Zinga Claborn Total</b>	25.00
<b>OAK GROVE R-6 SCHOOLS Total</b>	110.00
<b>ODESSA R-V11 SCHOOL DISTRICT Total</b>	120.00
<b>OFFICE DEPOT(IN-STORE USE) Total</b>	457.02
<b>OFFICE PRODUCTS ALLIANCE Total</b>	1,394.44
<b>OMEGA DOOR AND HARDWARE Total</b>	3,205.00
<b>OMEGA LABS INC. DBA: BOOM LEARNING Total</b>	37.49
<b>OpenAI, L.L.C. Total</b>	4,540.00
<b>O'REILLY AUTO PARTS Total</b>	2,815.55
<b>ORIENTAL TRADING CO., INC Total</b>	107.92
<b>Paige Higgins Total</b>	66.51
<b>PALEN MUSIC CENTER Total</b>	223.00
<b>PARK HILL SCHOOL DISTRICT Total</b>	616.75
<b>PARTS TOWN LLC Total</b>	63.67
<b>Patricia Henshaw Total</b>	39.23
<b>Patricia Merie White Total</b>	275.76
<b>Patricia Preston Total</b>	44.20
<b>PAUL H. BROOKS PUBLISHING CO, INC.DBA: BROOKES PUBLISHING CO, IN</b>	771.10
<b>PAYPAL Total</b>	251.06
<b>PCARD-AIRFARE Total</b>	2,937.91
<b>PCARD-FUEL Total</b>	253.36
<b>PCARD-LOCAL MEALS Total</b>	8,348.05
<b>PCARD-LODGING Total</b>	7,455.41
<b>PCARD-PARKING Total</b>	2.00
<b>PCARD-TAXI Total</b>	105.96
<b>PCARD-TRAVEL MEALS Total</b>	1,576.50

Vendor Name	Check Amount
<b>PEERS Total</b>	495,125.36
<b>PENGUIN RANDOM HOUSE Total</b>	1,199.50
<b>PERCUSSIVE ARTS SOCIETY Total</b>	250.00
<b>PLANK ROAD PUBLISHING, INC Total</b>	18.45
<b>PLATTE COUNTY R-3 SCHOOL DISTRICT Total</b>	30.00
<b>PLTW/PROJECT LEAD THE WAY Total</b>	4,039.25
<b>PMA COMPANIES, INC. Total</b>	18,113.56
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>	5,271.80
<b>POSTMASTER Total</b>	2,512.92
<b>POWERSCHOOL HOLDINGS, LLC Total</b>	10,000.00
<b>PREMIERE OUTDOOR ENTERPRISES,INC Total</b>	6,355.00
<b>PRIVIT Total</b>	5,000.00
<b>PROJECT PROM Total</b>	9,000.00
<b>PROVISION DATA SOLUTIONS Total</b>	135,813.80
<b>PSI SERVICES LLC Total</b>	1,927.00
<b>PUBLIC SCHOOL RETIREMENT Total</b>	2,119,931.19
<b>PURE WATER OASIS, INC Total</b>	467.00
<b>QUADIENT FINANCE USA, INC Total</b>	1,657.00
<b>QUADIENT LEASING USA, INC Total</b>	3,420.00
<b>QUALITY ROOFING CO Total</b>	3,070.44
<b>QUIZIZZ INC Total</b>	299.00
<b>RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total</b>	49,400.00
<b>RAINEY, DAVID Total</b>	630.00
<b>Raptor Technologies Total</b>	20,710.80
<b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>	1,516.50
<b>RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total</b>	679.83
<b>REALITYWORKS, INC Total</b>	11,172.47
<b>REALLY GOOD STUFF, INC Total</b>	113.84
<b>Rebecca Jones Total</b>	178.76
<b>Rebecca M Allen Total</b>	14.14
<b>Rebecca Salley Total</b>	100.76
<b>Rebecca Weyrauch Total</b>	91.46
<b>RECOGNITION PLUS Total</b>	6,071.34
<b>RED WING SHOES Total</b>	857.24
<b>REEVES-WIEDEMAN CO, INC Total</b>	6,125.04
<b>REGION VII HEAD START ASSOC Total</b>	3,040.00
<b>RENAISSANCE LEARNING, INC. Total</b>	33,931.89
<b>RICHARD V FINK Total</b>	2,200.00
<b>RIEKES EQUIPMENT Total</b>	803.00
<b>RINGCENTRAL Total</b>	743.07
<b>RMS VISUAL DESIGNS, INC. Total</b>	2,165.00
<b>ROBERT'S SMALL ENGINE REPAIR Total</b>	748.98
<b>ROMA BAKERY Total</b>	20,192.16
<b>ROMAINE ELECTRIC CORP Total</b>	114.71
<b>ROTARY CLUB OF INDEPENDENCE Total</b>	130.00
<b>Royal Construction Services, LLC Total</b>	744,901.77
<b>RUDD, BECKY L Total</b>	96.50

Vendor Name	Check Amount
<b>RUSH TRUCK CENTER OF MISSOURI INC Total</b>	3,212.08
<b>RUSH, LORNE Total</b>	90.00
<b>Ruth Becker Total</b>	25.00
<b>RUTH LOPEZ SANTAMARIA Total</b>	445.41
<b>S&amp;S ACTIVEWEAR, LLC Total</b>	3,225.71
<b>SAFE KEEPERS PLACE LLC Total</b>	14,867.78
<b>SAF-GARD SAFETY SHOE CO. DBA SR MAX Total</b>	5,846.53
<b>SALVATION ARMY Total</b>	250.00
<b>Samantha L DeGraeve Total</b>	223.78
<b>SAM'S CLUB Total</b>	16,251.65
<b>SAPP BROS, INC Total</b>	19,587.14
<b>SCHOLASTIC BOOK CLUBS, INC. Total</b>	800.00
<b>SCHOLASTIC BOOK FAIRS Total</b>	3,848.31
<b>SCHOLASTIC, INC EDUCATION Total</b>	965.21
<b>SCHOOL LIFE Total</b>	2,143.91
<b>SCHOOL SAVERS CORPORATION Total</b>	681.98
<b>SCHOOL SPECIALTY SUPPLY CO Total</b>	23,837.17
<b>SCHOOLMART Total</b>	985.00
<b>SCRIPP'S NATIONAL SPELLING BEE Total</b>	185.00
<b>SEDALIA SCHOOL DISTRICT 200 Total</b>	250.00
<b>Shannon J Teter Total</b>	92.39
<b>Sheila Ann Boerger Total</b>	139.83
<b>Sherry R Potter Total</b>	226.46
<b>SHERWIN WILLIAMS CO Total</b>	1,147.01
<b>SHERWOOD CENTER Total</b>	20,145.37
<b>SHI INTERNATIONAL CORP Total</b>	4,530.32
<b>SHIFFLER EQUIPMENT SALES, INC Total</b>	754.64
<b>SHONTA HITE Total</b>	41.27
<b>SHRED AMERICA LLC Total</b>	365.08
<b>Sofia Alejandra Sanchez Total</b>	72.03
<b>SONSHINE SPORTS APPAREL Total</b>	6,186.70
<b>Sonya Wells Total</b>	68.34
<b>SOUTHEASTERN PERFORMANCE APPAREL Total</b>	134.00
<b>SPAN ENTERPRISES, LLC DBA TAX990 Total</b>	80.85
<b>SPEECH GEEK Total</b>	105.00
<b>SPIRAL BINDING LLC DBA: BUY101.COM WEBSTORE Total</b>	531.65
<b>SPIRE MISSOURI INC Total</b>	376.16
<b>STAHL'S TRANSFER EXPRESS Total</b>	737.40
<b>STAM/SPEECH &amp; THEATRE ASSOC OF MO Total</b>	263.00
<b>STANDARD INSURANCE COMPANY Total</b>	65,983.84
<b>STATE OF KANSAS DBA DEPARTMENT OF HEALTH AND ENVIRONMENT To</b>	40.00
<b>STATE OF MISSOURI Total</b>	301.80
<b>Stephanie A German Total</b>	325.08
<b>STERICYCLE Total</b>	398.20
<b>STICKER MULE Total</b>	35.00
<b>Strategos International, LLC Total</b>	4,545.20
<b>SUMMIT BEHAVIORAL SERVICES Total</b>	37,836.80

Vendor Name	Check Amount
<b>SUMNERONE, INC. Total</b>	7,064.49
<b>SUNBELT RENTALS INC Total</b>	827.95
<b>SUNFLOWER RESTAURANT SUPPLY, INC Total</b>	6,210.00
<b>SUPER DUPER PUBLICATIONS Total</b>	128.00
<b>SUPPLEMENTAL HEALTH CARE Total</b>	57,047.62
<b>SWANK MOVIE LICENSING USA Total</b>	611.00
<b>SWEETWATER SOUND, INC Total</b>	2,599.00
<b>T &amp; W STEEL CO, INC Total</b>	1,278.64
<b>Talarian Labs Inc Total</b>	690.00
<b>Taniele Foskett Total</b>	27.40
<b>Tanika M. Love Total</b>	126.65
<b>TARGET Total</b>	47.88
<b>Taylor L Sartain Total</b>	62.01
<b>TEACHERS PAY TEACHERS Total</b>	16.98
<b>TEAMBUILDR LLC Total</b>	1,500.00
<b>TECHNOLOGY STUDENT ASSOCIATION Total</b>	495.00
<b>TENNIS WAREHOUSE Total</b>	335.64
<b>Teresa Ann Crutcher Total</b>	65.53
<b>TERESA MARTINEZ Total</b>	126.76
<b>Terry W Stovall Total</b>	450.00
<b>THE BARSTOW SCHOOL Total</b>	1,500.00
<b>The Boelter Companies, Inc. Total</b>	28,188.14
<b>The BoxMaker, Inc dba Fantastapack Total</b>	716.99
<b>THE GRAPHIC EDGE, LLC Total</b>	21,419.19
<b>THE MUSICIAN'S CHOICE, LLC Total</b>	629.04
<b>THE PAPER CORPORATION Total</b>	26,409.60
<b>THEMES AND VARIATIONS Total</b>	847.00
<b>THERMAL MECHANICS INC Total</b>	186.68
<b>TIEMART INC. Total</b>	33.90
<b>Tiffany Essex Total</b>	73.37
<b>Time, LLC dba Time USA, LLC Total</b>	968.00
<b>T-MOBILE Total</b>	1,196.00
<b>TRACTOR SUPPLY CO. Total</b>	59.99
<b>TRANE COMPANY Total</b>	3,675.40
<b>TRANSFINDER Total</b>	2,800.00
<b>TRANSWORLD SYSTEMS, INC. Total</b>	87.50
<b>TREASURER,STATE OF MISSOURI Total</b>	4,072.89
<b>Triangle Fuel Inc Total</b>	18,243.14
<b>TRI-LAKES SHOOTOUTS, LLC Total</b>	154.50
<b>TROPIC AIR HEATING AND COOLING, LLC Total</b>	1,637.43
<b>TRUCK TRAILER &amp; HITCH CENTER Total</b>	714.55
<b>TRUMAN HEARTLAND COMMUNITY Total</b>	400.00
<b>Ultimate 3D Printing Store Total</b>	295.00
<b>ULTRA CLEAN CAR WASH Total</b>	125.00
<b>UMB BANK CORPORATE TRUST Total</b>	200.00
<b>UMKC RPDC Total</b>	50.00
<b>UMKC SCHOOL OF EDUCATION Total</b>	200.00

Vendor Name	Check Amount
<b>UNEMPLOYMENT INSURANCE SERVICES Total</b>	1,020.00
<b>UNI FLOOR, INC. Total</b>	6,956.00
<b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>	978,848.17
<b>UNITED REFRIGERATION INC Total</b>	418.18
<b>UNITED STATES AWARDS, INC. Total</b>	312.89
<b>UNIVERSITY OF CENTRAL MISSOURI Total</b>	725.00
<b>US Foods, Inc. Total</b>	534,991.72
<b>US POSTAL SERVICE Total</b>	951.55
<b>US TOY CO/ ACCT#184031 Total</b>	4,076.72
<b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>	111,191.88
<b>VAN'S FENCE, LLC Total</b>	21,083.00
<b>VANTIV INTEGRATED PAYMENTS Total</b>	507.60
<b>VARSITY BRANDS HOLDING CO., INC Total</b>	1,048.95
<b>VENTRIS LEARNING Total</b>	526.75
<b>VISTA HIGHER LEARNING, INC. Total</b>	33,842.70
<b>VISTAPRINT Total</b>	638.98
<b>VOSS LIGHTING Total</b>	737.80
<b>VSP Total</b>	21,105.84
<b>W.W. GRAINGER, INC. Total</b>	3,761.26
<b>WALGREENS Total</b>	207.96
<b>WALMART Total</b>	3,386.65
<b>Wanda Fielder Total</b>	66.80
<b>WARDS NATURAL SCIENCE EST, LLC Total</b>	173.96
<b>WASTE MANAGEMENT Total</b>	16,578.28
<b>WEALTHVOX US INC. Total</b>	995.00
<b>WEBSTAIRANT STORE, INC. Total</b>	3,460.72
<b>WEST MUSIC COMPANY Total</b>	2,342.26
<b>WEST SIDE CAFE Total</b>	4,232.56
<b>WESTBROOK &amp; CO., P.C. Total</b>	312.75
<b>WESTCOAST PRODUCTS &amp; DESIGN Total</b>	1,341.67
<b>WESTLAKE ACE HARDWARE Total</b>	452.17
<b>WEVIDEO INC Total</b>	748.00
<b>WHC KCT, LLC Total</b>	5,174.34
<b>Willa L Shawver Total</b>	49.98
<b>William C Little Total</b>	140.97
<b>WILLIAM JEWELL COLLEGE Total</b>	350.00
<b>William L. Hall Total</b>	194.12
<b>WILSON LANGUAGE TRAINING CORP Total</b>	5,583.60
<b>WINNETONKA HIGH SCHOOL Total</b>	200.00
<b>WIPEBOOK CORPORATION Total</b>	82.80
<b>WOODRIVER ENERGY LLC Total</b>	51,613.07
<b>WOOLFENDEN ENGINEERING LLC Total</b>	1,549.27
<b>WORKFORCE SOFTWARE, LLC Total</b>	825.55
<b>WORLD'S FINEST CHOCOLATES, INC Total</b>	360.00
<b>WT COX SUBSCRIPTIONS, INC Total</b>	786.28
<b>WYATT VIOLIN SHOP, LLC Total</b>	340.00
<b>XIMA, LLC Total</b>	1,619.50

Vendor Name	Check Amount
<b>XPRESSMYSELF.COM LLC Total</b>	230.00
<b>Yohanna Aguilera Total</b>	26.21
<b>Yolanda Wright Total</b>	292.60
<b>ZONAR SYSTEMS, INC Total</b>	2,037.48
<b>ZORO Total</b>	425.57
<b>Grand Total</b>	15,458,669.24