

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 January 14, 2025 totaling \$10,929,123.09 as printed. The complete detailed list of bills is available for review in the Business Office.

**DECEMBER 2024 LIST OF BILLS
14-Jan-25**

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	0.00
12 GENERAL OPERATING	9,329,231.15
15 NUTRITION SERVICES	452,218.94
16 ACTIVITY FUNDS	81,382.64
17 SELF-INSURANCE FUNDS	-143,340.36
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	184,945.18
31 DEBT SERVICE	400.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	1,024,285.54
45 NUTRITION CAPITAL FUND	0.00
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

10,929,123.09

Vendor Name	Check Amount
1ST AYD CORP Total	455.59
240 TUTORING INC. Total	500.00
A TO Z THEATRICAL SUPPLY & SERVICE, INC Total	456.98
AAA TROPHIES Total	135.00
ACS ELECTRONIC SYSTEMS, INC. Total	3,850.25
ACT, INC Total	2,175.00
ACTUAL TACTUALS DBA ROBERTA BECKER Total	419.95
ADVANCED TURF SOLUTIONS Total	1,857.65
AFFORDABLE GATE SYSTEMS LLC Total	5,835.00
AIRGAS - MID SOUTH, INC. Total	108.01
ALC SCHOOLS, LLC Total	70,309.76
ALL THINGS INDEPENDENCE Total	492.00
ALLDATA Total	975.00
Alyson Johnson Total	110.00
Alyson Roberts Total	164.82
AMAZON Total	3,510.99
AMAZON.COM Total	114,510.55
AMERICAN BAND ACCESSORIES,LLC Total	1,600.68
AMERICAN BASEBALL COACHES ASSOCIATION Total	195.00
AMERICAN FOOTBALL COACHES ASSOC. Total	250.00
AMERICAN MEDICAL RESPONSE Total	675.00
AMERICAN RED CROSS Total	228.00
AMERICAN SOLUTIONS FOR BUSINESS Total	811.60
AMERICAN WATER TREATMENT, INC Total	2,486.11
Angela E Dickerson Total	54.16
Anna Pate Total	64.64
Anthony Caudillo Total	108.96
ANYPROMO.COM Total	2,051.95
APPARELNBAGS.COM INC Total	936.07
APPLE STORE Total	658.00
APPLIANCE PARTS DEPOT Total	175.47
ARC Physical Therapy Plus, Limited Partnership Total	1,800.00
ARROW STAGE LINES Total	5,145.00
ASSIST SERVICES, LLC Total	20,298.87
ATHLETIC TESTING SOLUTIONS, LLC Total	2,022.00
AUCTANE, LLC DBA SHIPSTATION Total	29.98
AUTO-JET MUFFLER CORP. Total	1,933.64
B & H PHOTO VIDEO Total	6,946.96
B2D SOLUTIONS INC Total	47.90
Bailey MyInn Berry Total	105.63
BANKCARD SERVICES WORLDWIDE Total	15,189.74
BARBARA PARKER Total	121.14
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00
BASS, AUSTIN Total	155.00
BATTERY OUTFITTERS, INC. Total	2,214.12
BELTON SCHOOL DISTRICT #124 Total	150.00
BERSERK ATHLETICS Total	275.00
BEYOND INTERPRETING LLC Total	18,193.30
BIG DUDES MUSIC CITY Total	349.00
BINSWANGER GLASS/HARDING GLASS Total	191.61
BLISS, MARY Total	67.50

Vendor Name	Check Amount
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,154,971.32
BLUE CROSS AND BLUE SHIELD OF KC Total	317,520.44
BOSS LASER LLC Total	17,830.96
Brad A Kramer Total	15.99
Brady Industries of Kansas LLC Total	36,639.60
Brenda Franks Total	25.75
Brendonnica Hill Total	357.38
Brooke Nicole Madick Total	153.60
BSN SPORTS, INC. Total	1,804.59
BULLS EYE BRANDS INC Total	9,166.00
C.E.S. INDEPENDENCE Total	79.54
CAPITAL CITY OIL Total	1,764.00
Carly Shawver Total	235.84
CAROLINA BIOLOGICAL SUPPLY CO Total	1,594.71
CARPENTER'S JOINT TRAINING FUND - KC Total	543.00
CC PRODUCE Total	64,320.94
CDW Total	13,512.36
Cellco Partnership Total	7,714.59
CENGAGE LEARNING Total	9,922.50
CENTRAL POWER SYSTEMS Total	385.37
CENTRAL STATES BUS SALES, INC Total	20,764.14
CFM DISTRIBUTORS INC. Total	885.00
CHARLES D JONES CO., INC. Total	1,286.25
Chelsea Joy Hamann Total	131.25
CHICAGO TITLE Total	176,531.65
CHILDREN'S MERCY HOSPITAL Total	3,402.88
CIGNA Total	95,603.72
CINTAS CORPORATION Total	980.53
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	18,091.52
CITY OF INDEPENDENCE - FINANCE DEPT Total	132,315.36
CITY OF INDEPENDENCE - HEALTH DEPT Total	25.99
CITY OF INDEPENDENCE - LICENSE DEPT Total	13,050.00
CITY OF INDEPENDENCE UTILITIES Total	349,357.35
CITY OF SUGAR CREEK Total	373.31
CITY TREASURER Total	6,795.74
CLAY COUNTY CIRCUIT COURT Total	563.84
CLAYTON PAPER & DISTRIBUTION INC Total	41,890.72
CLP CORPORATION DBA CITY LIGHTING PRODUCTS CO Total	6,225.88
COLEMAN EQUIPMENT, INC. Total	155.28
Colin Brightwell Total	59.17
COLLEGE BOARD PUBLICATIONS Total	640.08
COLUMN, PBC Total	337.96
COMCAST CORPORATION Total	428.33
COMFORT PRODUCTS DISTRIBUTING Total	1,165.40
COMMERCE BANK Total	299,290.04
Connie Lynn Feaster Total	90.98
CONTROL SERVICE COMPANY INC Total	26,036.92
CORNELL ROOFING & SHEET METAL Total	1,772.50
CORNERSTONES OF CARE Total	4,965.00
CORPORATE COPYPRINT Total	87.62
COSTCO WHOLESALE Total	3,090.79

Vendor Name	Check Amount
Courtney Renee Vest Total	100.17
CROSS THE ROAD ELECTRONICS Total	3,239.74
CROWN AWARDS Total	1,084.99
CSI KANSAS CITY LLC Total	8,614.00
CUMMINS CENTRAL POWER, LLC Total	1,281.86
CuraLinc LLC dba CuraLinc Healthcare Total	7,980.00
CUSTOM PLASTIC PRINTERS, INC. Total	493.80
Cynthia A Lewis Total	131.39
Danita Guadalupe Pointer Total	98.96
David M Ralston Total	400.00
DECA, INC Total	345.00
DELTA INNOVATIVE SERVICES INC Total	738,836.85
DEMCO, INC Total	307.68
DEVI GABBARD Total	1,716.54
DICK BLICK CO Total	163.50
DICK'S SPORTING GOODS #115 Total	2,402.95
DIMENSION 6 FITNESS CORPORATION Total	11,975.60
Dollar General Corporation dba Dolgencorp, LLC Total	30.00
DOLLAR TREE Total	593.90
Donald W Harris Total	76.56
D'Ondria Mullins Total	924.76
DOUBLE CHECK COMPANY, INC. Total	2,018.85
EBAY, INC. Total	18.90
EDCOUNSEL, LLC Total	30,043.70
EDVOTEK Total	439.56
EDWARDS CHEMICALS Total	2,086.50
EEC ACQUISITION LLC DBA SMART CARE EQUIPMENT SOLUTIONS T	7,661.09
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	329.72
ELECTRICAL CORPORATION OF AMERICA INC Total	13,152.51
ELECTRONIC FEDERAL TAX Total	1,331,847.12
Elvira's Cake Total	118.44
Emily Nicole McDowell Total	86.97
Erin L Scheerer Total	10.18
ETSY Total	6.37
Everside Health, LLC Total	88,485.88
EXAMINER Total	96.00
EXCEL CONSTRUCTORS, INC. Total	2,000.00
Executive Commerical Cleaning, LLC. Total	420.00
FAMILY SUPPORT PAYMENT CENTER Total	8,862.50
FASTENAL COMPANY Total	5,260.14
FERGUSON ENTERPRISES, INC #215 Total	641.52
FERRELLGAS Total	21,067.02
FIELD-DOCTORS, LLC Total	1,350.00
FIRST BOOK NATIONAL BOOK BANK Total	378.83
FITNESS MACHINE TECHNICIANS KC Total	-
FLEMING AUTO CENTER, INC DBA/ Total	460.00
FLEXMADE EASY Total	18,123.10
FLOOR MACHINE SERVICE CENTER, LLC Total	1,215.00
FOLLETT SCHOOL SOLUTIONS Total	3,138.48
FORT OSAGE R-I SCHOOL DISTRICT Total	430.00
FOX C 6 SCHOOL DISTRICT Total	405.00

Vendor Name	Check Amount
FRANK GLAZIER FOOTBALL CLINIC Total	299.00
FRANKLIN COVEY PRODUCTS, LLC Total	1,936.00
FREEDOM INTERIOR SOLUTIONS, LLC Total	5,557.20
FUEL EDUCATION LLC Total	89.00
G.W. VAN KEPPEL CO. Total	1,565.33
GAMACHE & MYERS, P.C. Total	187.26
GAME TIME GRAPHICS, INC Total	3,431.00
GARVIN, JACK Total	100.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	162.10
GKCFCA Total	100.00
GLOBAL EQUIPMENT CO Total	645.05
Gloria Vazquez-Arana Total	25.00
GOODYEAR TIRE & RUBBER COMPANY Total	1,871.72
GOOGLE YOUTUBE TV Total	62.97
GOPHER SPORT Total	186.90
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	622.00
Grammarly Inc. Total	144.00
GRANITE TELECOMMUNICATIONS, LLC Total	324.33
GREG'S LOCK & KEY SERVICE, INC Total	793.60
GGBR KANSAS CITY LLC DBA GAME SHOW BATTLE ROOMS- KC Total	1,625.50
GTM SPORTSWEAR Total	299.88
GUARDIAN ENVIRONMENTAL SERVICES LLC Total	3,187.50
Haiduk, Jon Total	1,600.00
Haleigh Dawn Jones Total	28.02
HAMPEL OIL, INC. Total	7,343.40
HANNAH MOORE POWER Total	63.78
HARVEST PRODUCTIONS, INC. Total	57,048.04
Heart of America Golf Course dba City of Kansas City, MO Total	230.00
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	339.36
Heather Dillon Total	152.69
Heather J Sinclair Total	82.28
Heather Kay Logsdon Total	111.35
Heather Wheeler Total	54.27
HERITAGE-CRYSTAL CLEAN, INC Total	2,529.62
HILAND DAIRY FOODS COMPANY LLC Total	70,831.78
HILLYARD, INC Total	30,441.06
Hinkley Springs Total	29.94
HOBBY LOBBY CREATIVE CENTERS Total	249.99
HOLLI' ANNE E RODERICK DBA MIDWEST ORIENTATION AND MOBILI'	3,862.04
HOLLIS AND MILLER ARCHITECTS, INC Total	385,865.72
HOME DEPOT Total	2,139.37
Hortencia Edith Chavez Total	25.00
HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA Total	40.00
HUMANWARE Total	63.00
HY-VEE Total	12,803.59
ICTA Total	261.32
IMPACT TOWING & RECOVERY INC Total	575.00
INDEP INCORPORATED CELL INSURANCE COMPANY Total	882.00
INDEP TEACHERS CREDIT UNION Total	148,744.77
INDEPENDENCE ANIMAL HOSPITAL Total	70.00
INDEPENDENCE CHAMBER OF COMM Total	1,524.00

Vendor Name	Check Amount
INDEPENDENCE SCHOOL DISTRICT Total	226.94
INDEX RESTAURANT SUPPLY Total	10,448.91
INSTRUCTIONAL COACHING GROUP Total	1,326.70
Irina Sanchez Acevedo Total	52.00
ISD FOUNDATION, INC. Total	4,851.58
ISD NUTRITION SERVICES Total	33,475.04
ITEA Total	612.41
J.W. PEPPER & SON, INC Total	264.73
Jacara Howen Total	39.00
JACKSON COUNTY CIRCUIT COURT Total	640.34
JACKSON COUNTY ELECTRICAL SERVICES INC Total	4,945.00
JACKSON COUNTY HISTORICAL SOCIETY Total	875.00
Jacqueline Coop Total	50.32
Jakoby Rimmer Total	122.88
Janine Cottam Mitchell Total	82.84
JAY HENGES ENTERPRISES, INC. DBA PORTA-KING BUILDING SYSTE	1,391.39
Jennifer S Doctor Total	27.87
Jennifer Seaman Total	175.14
JENNIFER WILLIAMS Total	170.18
Jessica D Hernandez Total	11.79
Jessica Fair Total	299.50
JESSICA LEWIS Total	394.56
Jill M Stout Total	300.00
Jill Reel Total	9.25
JO-ANN STORES, LLC Total	248.72
Joanne Marie Stockmyer Total	30.00
JONATHAN RAND DBA BOILDED SWEETS LLC Total	40.00
Juli Lyn Sharp Total	23.18
JUNIOR LIBRARY GUILD Total	991.92
Justin L Woods Total	47.84
KAHOOT Total	48.36
Kaitlin White Total	39.66
KANSAS CITY COSTUME CO, INC Total	4,804.48
KANSAS CITY POWER & LIGHT Total	10,939.89
KANSAS CITY SYMPHONY Total	598.00
KANSAS PAYMENT CENTER Total	386.00
KAPLAN EARLY LEARNING CO Total	3,054.46
Kara C Cavanaugh Total	48.58
Karen E Juliana Total	230.48
Karen Rinne Total	131.19
KARISSA HUTTON Total	86.43
KATHRYNE REDDEN Total	48.78
KC METRO #3 Total	36.00
KC WIRELESS, INC Total	688.55
Kelsay Margaret Wyatt Total	44.37
Kimberly Dechere' Griggs Total	39.87
Kimberly S Johnson Total	19.70
KLEMP ELECTRIC MACHINERY CO, INC Total	567.92
KNAPHEIDE TRUCK EQUIPMENT CO Total	413.40
KONE, INC Total	6,860.48
KRAMER & FRANK, PC Total	1,149.90

Vendor Name	Check Amount
KRANZ OF KANSAS CITY Total	85.72
KRAUSE BUSINESS SERVICES, LLC Total	1,050.00
Kristy Reanne Howerton Total	161.14
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING	6,625.99
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	43,671.00
LAFAYETTE HIGH SCHOOL Total	250.00
LaKesha S Wooten Total	242.14
LAKESHORE LEARNING MATERIALS Total	35.98
Laura Nicole Diaz Total	47.64
Laurie Beth Cadwell Total	204.06
LAWN & LEISURE OF LEE'S SUMMIT Total	6,020.23
LAZAR'S EARLY MUSIC, INC Total	293.82
LEE'S SUMMIT R-7 SCHOOL DIST Total	425.00
LENNOX INDUSTRIES INC. Total	182.41
Leslie Ann Francois Total	119.80
LEXINGTON PLUMBING & HEATING COMPANY Total	39,745.00
LEXINGTON R-V SCHOOL DISTRICT Total	150.00
LINEAGE MAILING SERVICES LLC DBA STRAHM, LINEAGE CONNECT	759.80
LIPPERT MECHANICAL SERVICE CORP Total	224,116.24
Lisa A Swaney Total	41.41
Lisa Eckart Total	26.40
Lisa Thayne Total	14.53
Lizbeth Diaz Total	132.71
Lolita Michelle Young Total	7.77
LONNIE'S TIRE, INC. Total	191.00
Lori A Halsey Total	56.00
LOWE'S Total	448.80
Lunar Bowl Management, LLC Total	1,500.00
MACGILL & CO Total	523.96
Madeline Wood Total	10.00
MAILMETEOR Total	10.09
MaKenna Lou Hoth Total	33.34
Mandee Berg Holeyfield Total	57.08
MAPS INC Total	4,586.83
MARDEL CHRISTIAN EDUCATION Total	39.94
Mariah L Reeves Total	146.60
Mario Blanco Torres dba M & A CARPENTRY AND REMODELING Total	6,616.81
Marlie L. Williams Total	3,153.22
Mary Evaline Rasmussen Total	138.62
MASSP-MO ASSOC OF SECONDARY Total	299.00
MCGRATH HEATING & COOLING LLC Total	2,975.00
MCKEEVERS-PRICE CHOPPER Total	37.89
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	887.71
MEDTOX LABORATORIES, INC Total	43.68
Melanie J Leonard Total	42.28
Melanie Wells Total	23.25
MELODY HENTHORNE Total	190.00
MENARDS Total	4,007.20
Meredith Hengel Total	48.91
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	7,759.37
Mia M Strange Total	60.23

Vendor Name	Check Amount
Michelle L Reed Total	7.71
Mickes O'Toole LLC Total	15,717.50
MID AMERICA LAMINATING Total	125.00
MID-AMERICA GOLF AND LANDSCAPE, INC Total	-
MIDWAY FORD TRUCK CENTER, INC. Total	2,072.91
MIDWEST MASTER SCREEN PRINTING Total	1,013.50
MIDWEST SUPPLY, INC. Total	312.68
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI DEPARTMENT OF REVENUE Total	583.29
MISSOURI DEPT OF HEALTH & SR SER Total	248.80
MISSOURI DEPT OF PUBLIC SAFETY Total	200.00
MISSOURI DEPT OF REVENUE Total	5,100.50
MISSOURI DEPT OF REVENUE/ACH Total	238,942.38
MISSOURI FCCLA Total	208.00
MISSOURI FOOTBALL COACHES ASSN Total	125.00
MISSOURI MAVERICKS, LLC Total	795.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	46.16
MISSOURI SCHOOL BOARDS ASSOC. Total	74,610.93
MNEA Total	502.26
MONICA GRIFFIN Total	219.96
Monica Grimaldi Total	5.00
MORPHO USA, INC Total	44.75
MSC INDUSTRIAL SUPPLY CO Total	275.10
MSHSAA Total	50.00
MSTA Total	2,282.69
MULTI-HEALTH SERVICES, INC Total	1,118.75
MUSICIAN'S FRIEND, INC. Total	660.78
MUSICNOTES.COM Total	41.95
NAPA/GENUINE PARTS COMPANY Total	132.99
NASCO Total	204.79
NATIONAL EXTERMINATING Total	3,419.31
NATIONAL INSURANCE MARKETING BROKERS Total	37,732.02
NCTM-NATL COUNCIL TEACHER MATHEMATICS Total	7,011.00
NEWS-2-YOU Total	249.99
NEWSELA, INC. Total	4,000.00
NEXT LEVEL LAWN & LANDSCAPE Total	1,373.40
NEXTRAN TRUCK CENTERS MIDWEST INC Total	54.83
Nicholas R Younts Total	88.70
Nichole J Gilman Total	51.52
NORTH KANSAS CITY SCHOOL DISTRICT Total	1,616.58
NORTHSTAR AUDIO VIDEO Total	1,777.70
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	100.00
OFFICE DEPOT(IN-STORE USE) Total	810.55
OFFICE PRODUCTS ALLIANCE Total	1,345.76
OMEGA DOOR AND HARDWARE Total	6,241.00
OMEGA LABS INC. DBA: BOOM LEARNING Total	49.99
OpenAI, L.L.C. Total	40.00
O'REILLY AUTO PARTS Total	3,107.40
ORI OUTDOOR RESTROOMS, INC. Total	280.00
ORIENTAL TRADING CO., INC Total	81.97

Vendor Name	Check Amount
OZARK MOUNTAIN ENERGY INC Total	18,518.01
PALEN MUSIC CENTER Total	448.00
Patricia Henshaw Total	23.65
Patricia Merie White Total	132.62
PCARD-AIRFARE Total	6,549.21
PCARD-FRAUD Total	20.00
PCARD-FUEL Total	707.74
PCARD-LOCAL MEALS Total	13,199.06
PCARD-LODGING Total	29,366.02
PCARD-PARKING Total	193.13
PCARD-TRAVEL MEALS Total	4,692.08
PEERS Total	522,086.26
PEMBERTON, JAMES Total	18.00
PENCIL WHOLESALE LLC Total	350.45
PLAYSCRIPTS, INC Total	382.39
PLTW/PROJECT LEAD THE WAY Total	404.00
PMA COMPANIES, INC. Total	55,042.64
PORTIONPAC CHEMICAL CORPORATION Total	5,271.80
POSTMASTER Total	58.55
PROVISION DATA SOLUTIONS Total	13,955.00
PS Property Services LLC Total	999.00
PSI SERVICES LLC Total	2,400.00
PUBLIC SCHOOL RETIREMENT Total	2,095,315.40
PURE WATER OASIS, INC Total	410.80
QTE MANUFACTURING SOLUTIONS Total	3,000.00
QUADIENT FINANCE USA, INC Total	3,548.00
QUALITY ROOFING CO Total	5,820.90
QUIKTRIP Total	42.09
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	57,000.00
RAYMORE-PECULIAR SCHOOL DIST. Total	370.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	1,170.99
Rebecca M Allen Total	64.82
Rebecca Salley Total	64.76
Rebecca Weyrauch Total	59.16
RECOGNITION PLUS Total	817.50
RED WING SHOES Total	791.21
REEVES-WIEDEMAN CO, INC Total	9,513.49
RENAISSANCE LEARNING, INC. Total	156.00
RICHARD V FINK Total	2,200.00
RIDDELL ALL AMERICAN Total	2,053.65
RINGCENTRAL Total	746.60
Rob Grabow dba Velocity Athletics Total	1,348.00
ROKFIN INC Total	149.90
ROMA BAKERY Total	10,904.44
ROMAINE ELECTRIC CORP Total	391.90
ROTARY CLUB OF INDEPENDENCE Total	130.00
Roxana Ruiz Grayson Total	17.06
ROYAL PAPERS INC Total	1,289.60
ROYAL ROOTER & PLUMBING, LLC Total	125.00
RUDD, BECKY L Total	69.35
RUSH TRUCK CENTER OF MISSOURI INC Total	19,449.21

Vendor Name	Check Amount
RUSH, LORNE Total	60.00
Ruth I Beaudoin Total	25.00
RYAN'S CAR CARE CENTER Total	6,779.45
S&S ACTIVEWEAR, LLC Total	1,994.36
SAFE KEEPERS PLACE LLC Total	17,075.10
SAFELITE FULFILLMENT, INC. Total	334.78
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	496.95
SALVATION ARMY Total	4.93
SAM'S CLUB Total	14,631.38
Sara Vela Total	46.10
SCENARIO LEARNING Total	17,533.89
SCHOLASTIC BOOK FAIRS Total	8,794.82
SCHOLASTIC, INC EDUCATION Total	268.40
SCHOOL HEALTH CORP Total	1,964.55
SCHOOL LUNCH SOLUTIONS Total	2,620.80
SCHOOL NURSE SUPPLY, INC Total	7,795.00
SCHOOL TRADITIONS Total	444.50
Sean Carlson Total	19.99
Sheila Ann Boerger Total	19.23
Sherry R Potter Total	65.53
SHERWIN WILLIAMS CO Total	747.76
SHERWOOD CENTER Total	27,269.22
SHIFFLER EQUIPMENT SALES, INC Total	15.97
SHOPIFY INC Total	348.00
SHRED AMERICA LLC Total	359.10
SIGNUPGENIUS Total	107.89
SMART PRO TECHNOLOGIES LLC Total	8,375.00
SMORE/FIREPLACE INC. Total	99.00
Sofia Alejandra Sanchez Total	38.79
SONSHINE SPORTS APPAREL Total	6,440.85
Sonya Wells Total	139.76
SPIRE MISSOURI INC Total	1,767.17
SPORTDECALS, INC Total	2,105.43
STAGE PARTNERS Total	425.87
STAHL'S TRANSFER EXPRESS Total	846.42
STANDARD INSURANCE COMPANY Total	67,117.94
STEALTH MODE THREE LLC Total	169.32
Stephanie Myers Total	251.92
STERICYCLE Total	398.20
STICKER MULE Total	49.15
Strategos International, LLC Total	220.00
STURGIS MATERIAL INC Total	3,650.00
SUMMIT BEHAVIORAL SERVICES Total	19,035.60
SUMNERONE, INC. Total	67,200.58
SUPPLEMENTAL HEALTH CARE Total	23,562.34
SWEETWATER SOUND, INC Total	265.99
T & W STEEL CO, INC Total	213.98
Terri Lynn Brewer Total	337.05
Terri Schwarz Morgan Total	35.58
Terry W Stovall Total	250.00
THE GRAPHIC EDGE, LLC Total	2,470.00

Vendor Name	Check Amount
THE TRANZONIC COMPANIES DBA AIR DELIGHTS INC Total	27.35
THE UPS STORE Total	130.96
THE WRITING REVOLUTION INC Total	500.00
THEMES AND VARIATIONS Total	202.00
THERMAL MECHANICS INC Total	2,460.00
THOMAS MCGEE, LC Total	154.50
Tiffany Essex Total	46.63
T-MOBILE Total	1,403.35
TOWN SQUARE PUBLICATIONS LLC Total	499.00
TRACTOR SUPPLY CO. Total	159.88
TRAILERSPLUS BLUE SPRINGS Total	11,542.54
TRANSFINDER Total	19,350.00
TRANSWORLD SYSTEMS, INC. Total	42.00
TREASURE BAY, INC. Total	566.65
TREASURER,STATE OF MISSOURI Total	38,373.06
TRISHA LEWIS Total	91.52
TROPIC AIR HEATING AND COOLING, LLC Total	5,417.10
TRUCK TO TRAILER LLC Total	910.00
TRUCK TRAILER & HITCH CENTER Total	1,910.30
TRUMAN H.S. MUSIC BOOSTER CLUB Total	360.00
ULTRA CLEAN CAR WASH Total	126.77
UMB BANK CORPORATE TRUST Total	400.00
UMKC RPDC Total	50.00
UMKC SCHOOL OF EDUCATION Total	160.00
UNIFIRST CORPORATION Total	315.20
UNION STATION KANSAS CITY, INC Total	380.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	65,700.67
UNITED REFRIGERATION INC Total	7,532.69
UPS FREIGHT Total	75.91
US Foods, Inc. Total	233,132.02
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	111,483.54
VANTIV INTEGRATED PAYMENTS Total	1,942.72
VARSITY BRANDS HOLDING CO., INC Total	1,347.70
VENTRIS LEARNING Total	90.00
VOSS LIGHTING Total	17,893.55
VSP Total	21,239.96
W.W. GRAINGER, INC. Total	3,369.59
WALGREENS Total	7.12
WALMART Total	5,021.35
WARDS NATURAL SCIENCE EST, LLC Total	611.92
WASTE MANAGEMENT Total	19,194.51
WCHS-ARBITERPAY TRUST ACCOUNT Total	16,971.00
WEB 4 HALF LLC DBA PROIMPRINT, CUSTOM MAGNETS DIRECT, BUI	685.82
WEST MUSIC COMPANY Total	812.00
WEST SIDE CAFE Total	362.18
WESTLAKE ACE HARDWARE Total	160.10
WHC KCT, LLC Total	5,173.24
William C Little Total	119.21
WILLIAM CHRISMAN HIGH SCHOOL Total	40.00
William Heedley Total	1.51
WILLIAM JEWELL COLLEGE Total	350.00

Vendor Name	Check Amount
William L. Hall Total	206.00
WILLIAM TINSLEY Total	13.99
WILSON LANGUAGE TRAINING CORP Total	750.00
WOODRIVER ENERGY LLC Total	41,092.36
WORKFORCE SOFTWARE, LLC Total	1,488.16
WYATT VIOLIN SHOP, LLC Total	240.00
YOUTH ENTREPRENEURS, INC. Total	3,707.75
ZONAR SYSTEMS, INC Total	305.84
ZORO TOOLS, INC. DBA ZORO Total	513.94
Grand Total	10,929,123.09