

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
Fund Number 10					
131496	05/21/2025	169CAF	169 CAFE	TOY/ SOY breakfast, May 19, 2025	456.00
131498	05/21/2025	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	Warrior Preschool, SpEd	5,922.95
131500	05/21/2025	AMAZON	AMAZON.COM LLC	MS SUPPLIES	613.99
133012	05/21/2025	ARGOTSIS	Argotsinger, Susan	DISTRICT ADMIN TRAVEL	86.80
131503	05/21/2025	BEACONM	BEACON MENTAL HEALTH SERVICES INC	CONTRACTED SERVICES	16,833.34
133013	05/21/2025	BELLMERM	Bellmer, Michelle	VISION/BLIND TRAVEL	108.64
131505	05/21/2025	BLACKWELL	BLACKWELL, EMILY	BOE STAFF SERVICES	43.50
131506	05/21/2025	BUCOSE	BUILDING CONTROLS AND SERVICES, INC	MTC SUPPLIES	73.60
131507	05/21/2025	BURDISS	BURDISS LETTERSHOP SERVICES	ADVERTISEMENT	1,475.00
133015	05/21/2025	CHRISTUS	Christus, Sarah	MS PD BLDG	210.00
131509	05/21/2025	CINTAS	CINTAS	CLEANING SERVICES	1,142.92
131512	05/21/2025	CISMPD	CITY OF SMITHVILLE	SRO SALARIES	3,385.20
131513	05/21/2025	CLCOCL	CLINTON COUNTY CLERK	ELECTION SERVICES	7.58
131515	05/21/2025	COSERV	CONTROL SERVICE COMPANY INC	Router with Control Program	3,355.52
131516	05/21/2025	COSCGR	COOPERATING SCHOOL DISTRICTS OF GREATER KANSAS CITY, INC	Dues,Membership DESE per student	5,024.00
133016	05/21/2025	CORNELIG	Cornelisse, Genna	EC SPED TRAVEL	5.46
131518	05/21/2025	COFOST	COSENTINO'S FOOD STORES	DISTRICT FOOD SUPPLIES	703.88
133017	05/21/2025	COURTOIT	Courtoise, Tessa	HS TRAVEL	288.12
133018	05/21/2025	CRIMS	Crim, Shellie	PAT TRAVEL	177.80
133019	05/21/2025	CUNNINGA	Cunningham, Allyson	PAT TRAVEL	168.00
131520	05/21/2025	DHPACE	D H PACE COMPANY	MTC SUPPLIES	882.20
131521	05/21/2025	DAKOTATRUC	DAKOTA TRUCK UNDERWRITERS	WORKMEN'S COMPENSATION INS	21,439.00
131522	05/21/2025	DECKER	DECKER INC / SCHOOL FIX	MTC SUPPLIES	178.14

05/15/2025 03:59 PM

Posted - All; Batch Description MAY 2025 A/P-0002; Processing Month 05/2025

User ID: KOPPK

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133020	05/21/2025	DONNELLD	Donnell, Debra	HS ADMIN TRAVEL	199.96
133021	05/21/2025	DUNCANM	Duncan, Marcus	Mileage	86.80
133022	05/21/2025	ELLIOTTJ	Elliott, Charles	TECH TRAVEL	301.28
133023	05/21/2025	EMPSONS	Empson, Summer	SPED MILEAGE	130.34
131528	05/21/2025	FASTNFRIEN	FAST N FRIENDLY, LLC	FUEL	8,780.18
131529	05/21/2025	FBLA	FBLA-PBL	FBLA Nationals-Registration	127.00
131530	05/21/2025	FIPLAT	FIBER PLATFORM, LLC	TELEPHONE, Internet	6,190.46
131531	05/21/2025	GATIAT	GAME TIME ATHLETICS	Maint of Fields, Grounds	10,795.00
133024	05/21/2025	GILLEYC	Gilley, Christy	TECH TRAVEL	21.00
131532	05/21/2025	GLCLMA	GLATFELTER CLAIMS MANAGEMENT	Liability Deductible	3,485.00
133025	05/21/2025	GROMACKK	Gromacki, Kristen	SPED TRAVEL	69.30
133026	05/21/2025	GRUSENMM	Grusenmeyer, Mary	PAT TRAVEL	266.00
131533	05/21/2025	GUMUND	GUIN MUNDORF LLC	LEGAL SERVICES	49.00
131534	05/21/2025	GUPEMA	GUNTER PEST MANAGEMENT INC	OTHER PROFESSIONAL SERVICES	885.00
133027	05/21/2025	HEDGECOM	Hedgecorth, Miranda	DISTRICT ADMIN TRAVEL/SUPPLIES	418.09
133028	05/21/2025	HICKMANT	Hickman, Tarryn	HES MILEAGE	11.26
133029	05/21/2025	HUFFK	Huff, Kelley	PAT TRAVEL	101.29
133030	05/21/2025	HUNEAUB	Huneau, Sarah	HS TRAVEL	75.60
131537	05/21/2025	INTEGRATIV	INTEGRATIVE VISION SOLUTIONS	BLIND TUITION CONSULTANT	3,312.50
131539	05/21/2025	JWPEPP	JW PEPPER & SON, INC	VOCAL MUSIC	35.00
131541	05/21/2025	KACIAI	KANSAS CITY AIR FILTER COMPANY	MTC District-wide Air Filters	5,078.76
131542	05/21/2025	KACIAU	KANSAS CITY AUDIO-VISUAL	EH SUPPLIES	360.00
131543	05/21/2025	KCRPDC	KCRPDC-MISSOURI PROF LEARNING COMMITTEES	SPED TRAVEL	30.00
133031	05/21/2025	KOPPK	Kopp, Karen	DISTRICT ADMIN TRAVEL	505.86
133032	05/21/2025	LACKEYB	Lackey, Brett	HS ADMIN TRAVEL	322.10

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131545	05/21/2025	LANDOLT	LANDOLT, ABBEY	STAFF SERVICES	43.50
133033	05/21/2025	LEARYM	Leary, Monica	HS ADMIN TRAVEL	567.00
131547	05/21/2025	LIHOUR	LIBERTY HOSPITAL URGENT CARE LLC	STAFF SERVICES	310.00
133036	05/21/2025	MARASCUA	Marascuilo, Antoinette	DISTRICT ADMIN TRAVEL	14.70
131551	05/21/2025	MARRES	MARZANO RESOURCES	Bill Zima Consultant	7,025.00
133037	05/21/2025	MATTHEWB	Matthews, Ben	HS TRAVEL	177.80
133038	05/21/2025	MATTKEK	Mattke, Kathy	PAT MILEAGE	155.54
131553	05/21/2025	MAXPHI	MAXWELL, PHILLIP	SPED TRANSPORTATION	7,546.00
131554	05/21/2025	MCDONALD1	MCDONALD, MARISA	STAFF SERVICES	43.50
133039	05/21/2025	MCGINNIP	McGinnis, Patrick	DISTRICT ADMIN TRAVEL	190.40
131556	05/21/2025	MISTRE	MID-STATES RETREADERS, INC	MTC SUPPLIES	282.00
131557	05/21/2025	MIDOIN	MILLER-DONNELLI AGENCY, INC	PROPERTY INSURANCE, Pymt 4	79,680.00
133040	05/21/2025	MOORESC	Moore, Scott	HS ADMIN TRAVEL	246.68
133041	05/21/2025	MOORMANL	Moorman, Lorie	EC SPED TRAVEL	51.45
131560	05/21/2025	NATIONALCO	NATIONAL COUNCIL FOR AGRICULTURAL EDUCATION	VO AG TRAVEL	500.00
131568	05/21/2025	ORAUPA	O'REILLY AUTO PARTS	MTC SUPPLIES	91.79
131565	05/21/2025	OCTHOU	OCCUPATIONAL THERAPY OUTREACH	CONTRACTED SERVICES	6,032.75
131566	05/21/2025	OPAA	OPAA FOOD MANAGEMENT INC	Contract Food, Supply Chain	328,389.81
131570	05/21/2025	PEASSE	PEARSON ASSESSMENTS	KTEA-3 STANDARD SUBSCRIPTION	55.00
131571	05/21/2025	PHTHPL	PHYSICAL THERAPY PLUS, INC	PROFESSIONAL SERVICES	5,130.87
131573	05/21/2025	PLCOSC	PLATTE COUNTY R-III SCHOOL DIST	HOMELESS TRANSPORTATION	2,207.08
131576	05/21/2025	PRTUPR	PROFESSIONAL TURF PRODUCTS LP	MTC SUPPLIES	206.24
131577	05/21/2025	PRELEC	PROGRESSIVE ELECTRONICS INC	OTHER PROFESSIONAL SERVICES	1,194.44
133044	05/21/2025	QUINNSE	Quinn, Sean	TECH TRAVEL	267.26

05/15/2025 03:59 PM

Posted - All; Batch Description MAY 2025 A/P-0002; Processing Month 05/2025

User ID: KOPPK

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133045	05/21/2025	ROSKEK	Roske, Kimberly	DISTRICT ADMIN TRAVEL	35.70
131579	05/21/2025	RYLATR	RYAN LAWN & TREE	OTHER PROFESSIONAL SERVICES	1,878.00
131582	05/21/2025	SCHOOLSTAT	SCHOOLSTATUS	CO Newsletter	3,150.00
131585	05/21/2025	SMPRTE	SMART PRO TECHNOLOGIES, LLC	MS SUPPLIES	976.00
133047	05/21/2025	SMITHA	Smith, Abigail	EC TRAVEL	31.85
131586	05/21/2025	DALIFO	SMITHVILLE FORD	AUTO VEHICLE MTC	697.45
131587	05/21/2025	S00CEA	SOLAR OCEAN 3, LLC	ELECTRICITY, Solar Leases	1,408.18
133048	05/21/2025	SPEERJ	Speer, Joshua	HS ADMIN TRAVEL	157.50
133049	05/21/2025	STONEJE	Stone, Jess	SRO TRAVEL	168.50
131589	05/21/2025	SUBESE	SUMMIT BEHAVIORAL SERVICES, LLC	CONTRACTED SERVICES	988.80
131590	05/21/2025	SUONE	SUMNER ONE	COPIER	7,200.65
131592	05/21/2025	YSERV	SYNERGY SERVICES	March Therapy	13,821.20
131594	05/21/2025	TWSPOR	TW CUSTOM BRANDING	DISTRICT ADMIN SUPPLIES	925.00
131596	05/21/2025	UNIVMO	UNIVERSITY OF MISSOURI-KANSAS CITY AR	NEE User and Training	12,305.00
131599	05/21/2025	WAHARD	WATERS HARDWARE - EUSTON HARDWARE	DISTRICT HARDWARE SUPPLIES	928.94
131600	05/21/2025	WEMUSI	WEST MUSIC COMPANY, INC	MES VOCAL MUSIC	107.80
133051	05/21/2025	WILCOXR	Wilcox, Renee	MS SUPPLY	43.96
131601	05/21/2025	WAMANA	WM CORPORATE SERVICES, INC	TRASH REMOVAL	4,745.03
Fund Number	10				594,196.79
Fund Number	14				
131498	05/21/2025	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	SPECIAL SERVICES SUPPLIES	1,446.52
131500	05/21/2025	AMAZON	AMAZON.COM LLC	MS ART	2,642.97
131501	05/21/2025	ANPRIN	ANTIOCH PRINTING	SENIORS	1,077.99
131502	05/21/2025	BBRAKC	B & B RACE KC	Timing Company-JV & Varsity Events	2,900.00
131504	05/21/2025	BENHIS	BENTON HIGH SCHOOL	HS BASEBALL	250.00

05/15/2025 03:59 PM

Posted - All; Batch Description MAY 2025 A/P-0002; Processing Month 05/2025

User ID: KOPPK

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133014	05/21/2025	BOYDSTOL	Boydston, Lacey	TRIBE/STUCO	293.15
131514	05/21/2025	COTHEA	CONCORD THEATRICALS	Logo Pack-Spring Play	50.00
131517	05/21/2025	CORON	CORY, RON	HS GIRLS SOCCER	400.00
131518	05/21/2025	COF0ST	COSENTINO'S FOOD STORES	DISTRICT FOOD SUPPLIES	1,009.71
131519	05/21/2025	COX1	COX, DYLAN	CONCESSIONS	161.00
131523	05/21/2025	EARNEST	EARNEST SHEPHERD YOUTH CENTER	MES GENERAL	621.00
131524	05/21/2025	EASTON	EASTON, CHLOE	CONCESSIONS	140.00
131525	05/21/2025	ELLIOTT	ELLIOTT, MORGAN	MES BOOSTERTHON	500.00
131526	05/21/2025	EWEDSE	EWELL EDUCATIONAL SERVICES	FFA	163.00
131527	05/21/2025	EXSPHI	EXCELSIOR SPRINGS HIGH SCHOOL	HS BOYS GOLF	464.00
131529	05/21/2025	FBLA	FBLA-PBL	FBLA Nationals-Registration	977.00
131531	05/21/2025	GATIAT	GAME TIME ATHLETICS	Softball Pitching Machine	2,459.00
131535	05/21/2025	HEIL	HEIL, CHRISTOPHER	HS SCHOOL MUSICAL	300.00
131536	05/21/2025	INSPIREU	INSPIREU	HES GENERAL	590.00
131538	05/21/2025	INTERSTATE	INTER-STATE STUDIO & PUBLISHING CO.	HS GIRLS SOCCER	832.88
131540	05/21/2025	KAKATI	KAMINSKI, KATIE	HS SCHOOL MUSICAL	1,950.00
131544	05/21/2025	KOICE	KONA ICE OF CLAY CO/NORTH KANSAS CITY	EH BOOSTERTHON	2,501.60
131546	05/21/2025	LIHISC	LIBERTY HIGH SCHOOL	HS BASEBALL	225.00
131548	05/21/2025	LINOHI	LIBERTY NORTH HIGH SCHOOL	HS TRACK	300.00
133034	05/21/2025	LUKEJ	Luke, Jerad	HS TRACK	72.00
133035	05/21/2025	MANZL	Manz, Lisa	DISTRICT CARE MILEAGE	587.51
131549	05/21/2025	MAPAMI	MAPLE PARK MIDDLE SCHOOL	MS TRACK	150.00
131550	05/21/2025	MARGARITAS	MARGARITA'S	HES PTO	486.00
131552	05/21/2025	MASC	MASC-MISSOURI ASSOC OF STUDENT COUNCILS	SR STUCO	840.00
131558	05/21/2025	MISEMA	MISSOURI SEWING MACHINE CO	HS GENERAL	240.00

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
131559	05/21/2025	MISTHI	MISSOURI STATE HIGH SCHOOL ACTIVITIES	INSTRUMENTAL MUSIC/BAND RESALE	296.00
133042	05/21/2025	MOSBYT	Mosby, Trevor	MS BOYS GOLF	150.00
131562	05/21/2025	NIELSEN	NIELSEN, JACE	HS SCHOOL MUSICAL	300.00
133043	05/21/2025	WINTERBJ	Noordsy-Winterboer, Julie	HS LIBRARY FINES	68.28
131563	05/21/2025	NOBUCA	NOTHING BUNDT CAKES	Nothing Bundt Cake Fundraiser	1,894.00
131564	05/21/2025	OAPAH	OAK PARK HIGH SCHOOL	4/7 Entry Fee-JV Boys	240.00
131566	05/21/2025	OPAA	OPAA FOOD MANAGEMENT INC	SENIOR	153.60
131569	05/21/2025	OUCUSP	OUTDOOR CUSTOMS SPORTSWEAR LLC	HS BOYS GOLF	2,935.00
131572	05/21/2025	PLCOHI	PLATTE COUNTY HIGH SCHOOL	HS GIRLS SWIMMING	520.00
131574	05/21/2025	PLOTT	PLOTT, OLIVIA	CONCESSIONS	28.00
131575	05/21/2025	POTTEBAUM	POTTEBAUM, ALLY	HS GENERAL	500.00
131578	05/21/2025	ROREAG	RONALD REAGAN PRESIDENTIAL FOUNDATION & INSTITUTE	SPEECH/ DEBATE	15.00
131580	05/21/2025	SCSPE	SCHOOL SPECIALTY, LLC	HS ART RESALE	470.62
131581	05/21/2025	SCTRAD	SCHOOL TRADITIONS	HS S CLUB	34.50
133046	05/21/2025	SEABAUGK	Seabaugh, Kristy	MS WINTERGUARD	100.00
131583	05/21/2025	SHERATONKA	SHERATON KANSAS CITY HOTEL	JUNIOR CLASS	2,600.00
133048	05/21/2025	SPEERJ	Speer, Joshua	HS FOOTBALL	263.98
131591	05/21/2025	SYCAMD	SYBERT, CAMDYN	CONCESSIONS	84.00
131593	05/21/2025	TUTRAC	TULEY, TRACEY	HS ANNUAL	125.00
131595	05/21/2025	TWPRSH	TW PRINT, SHIP + SIGNS	MES GENERAL	611.39
131597	05/21/2025	VARADI	VARADI, KATELYN	HS SCHOOL MUSICAL	100.00
133050	05/21/2025	VENNERD	Venner, Daniel	MS CHOIR	199.00
131598	05/21/2025	WASHOP	WARRIOR SHOP, LLC, THE	EH GENERAL	140.00
131599	05/21/2025	WAHARD	WATERS HARDWARE - EUSTON HARDWARE	DISTRICT HARDWARE SUPPLIES	102.52

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Fund Number 14					36,561.22
Fund Number 20					
131584	05/21/2025	SHERWOODAU	SHERWOOD AUTISM CENTER	LOCAL SPED TUITION	11,700.10
Fund Number 20					11,700.10
Fund Number 40					
131498	05/21/2025	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	TECH DEPT SUPPLIES	3,094.44
131508	05/21/2025	CDGOVE	CDW GOVERNMENT LLC	Wireless Display Receivers	28,466.40
131555	05/21/2025	MEMUSI	MEYER MUSIC	BAND EQUIP/INSTRUMENTS	7,960.00
131588	05/21/2025	SSFURN	SSI FURNISHINGS	EH EQUIPMENT	138.30
Fund Number 40					39,659.14
Fund Number 44					
131497	05/21/2025	ADSOCO	ADVANCED SOUND & COMMUNICATION	PHASE VIII OWNERS OPTIONS	373.14
131511	05/21/2025	CIRCADIA	CIRCADIA	PHASE VIII OWNERS OPTION	84,951.82
131561	05/21/2025	NAVITASLLC	NAVITAS, LLC	PHASE VIII OWNER'S OPTIONS	500,000.00
Fund Number 44					585,324.96
Grand Total:					1,267,442.21