Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
Fund Number 10					
131358	04/16/2025	ACT	ACT, INC	HS TESTING SUPPLIES	800.00
131359	04/16/2025	ADAIR	ADAIR, AUBURY	LUNCH MONEY REFUNDS	133.32
131360	04/16/2025	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	MTC SUPPLIES	6,227.42
132403	04/16/2025	AMBROSOA	Ambroson, Andrea	STUDENT SERVICES TRAVEL	85.90
131361	04/16/2025	AMSCCO	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MES GUIDANCE TRAVEL	139.00
131363	04/16/2025	AXSTRA	AXIOM STRATEGIES LLC	ADVERTISEMENT Bond & Levy	11,306.00
132404	04/16/2025	BELLMERM	Bellmer, Michelle	MES VISION TRAVEL	55.37
131364	04/16/2025	BOSTBO	BOUND TO STAY BOUND BOOKS	25-26 Nominees	569.97
131365	04/16/2025	BURDISS	BURDISS LETTERSHOP SERVICES	ADVERTISING Warrior Wire	1,475.00
131366	04/16/2025	CDGOVE	CDW GOVERNMENT LLC	District IT Platforms	15,830.00
131367	04/16/2025	CHOMPSHOPI	CHOMPSHOP, INC	HES ART SUPPLIES	240.57
131368	04/16/2025	CINTAS	CINTAS	CLEANING SERVICES	701.22
131370	04/16/2025	CISMPD	CITY OF SMITHVILLE	SRO SERVICES	3,464.36
131371	04/16/2025	COLUMNSOFT	COLUMN SOFTWARE PBC	Newspaper AD	204.77
131373	04/16/2025	CONRAD	CONRAD, MATTHEW	STAFF SERVICES	41.50
131374	04/16/2025	COSERV	CONTROL SERVICE COMPANY INC	OTHER PROFESSIONAL SERVICES	3,635.00
132405	04/16/2025	CORCORAJ	Corcoran, Justin	HS ADMIN TRAVEL	259.00
132406	04/16/2025	CORNELIG	Cornelisse, Genna	SPED TRAVEL	17.08
131376	04/16/2025	CRDESI	CREATOR DESIGNS, INC	Children's Serv Fund Supp	4,679.75
132407	04/16/2025	CRIMS	Crim, Shellie	PAT TRAVEL	113.40
132408	04/16/2025	CUNNINGA	Cunningham, Allyson	PAT TRAVEL	170.10
131378	04/16/2025	DAKOTATRUC	DAKOTA TRUCK UNDERWRITERS	WORKMANS COMPENSATION INS HS	1,996.00
131380	04/16/2025	DIFFIT	DIFFIT	RESOURCE MATERIALS	1,800.00
132409	04/16/2025	DUNCANMA	Duncan, Madison	PAT TRAVEL	97.30

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
131381	04/16/2025	DURHAMSCHO	DURHAM SCHOOL SERVICES	TRANSPORTATION	138,041.42
132410	04/16/2025	EMPSONS	Empson, Summer	SPED TRAVEL	57.96
131385	04/16/2025	FAGANCOMPA	FAGAN COMPANY, THE	MES,EH Freezer, HVAC	13,575.79
131386	04/16/2025	FASTNFRIEN	FAST N FRIENDLY, LLC	FUEL	4,500.34
131387	04/16/2025	FIPLAT	FIBER PLATFORM, LLC	Internet Eagle	6,190.46
131388	04/16/2025	GATIAT	GAME TIME ATHLETICS	Children's Svc Supp	185.85
132411	04/16/2025	GROMACKK	Gromacki, Kristen	SPED TRAVEL	69.16
132412	04/16/2025	GRUSENMM	Grusenmeyer, Mary	PAT TRAVEL	154.70
132413	04/16/2025	HARWOODD	Harwood, Denise	DISTRICT ADMIN TRAVEL	235.20
131391	04/16/2025	HIGGINS	HIGGINS, MCKENZIE	HS NURSE TRAVEL	105.00
132414	04/16/2025	HUFFK	Huff, Kelley	PAT TRAVEL	52.36
131392	04/16/2025	INPROD	INSTRUMENTALIST AWARDS LLC	HS INSTRUMENTAL MUSIC	564.00
131393	04/16/2025	JWPEPP	JW PEPPER & SON, INC	Music Programs	982.58
131395	04/16/2025	KEWINS	KEARNEY WINSUPPLY CO,	MTC SUPPLIES	226.05
131396	04/16/2025	KEHELM	KELLEHER, HELMRICH & ASSOCIATIES, INC	DISTRICT Safety	2,400.00
132415	04/16/2025	LACKEYB	Lackey, Brett	HS ADMIN TRAVEL	96.46
131404	04/16/2025	LOFOSE	LODGE OF FOUR SEASONS, THE	HS ADMIN TRAVEL	316.00
131405	04/16/2025	MALUMB	MAJOR LUMBER COMPANY, INC	MTC SUPPLIES	7.50
131406	04/16/2025	MASA	MASA	DISTRICT ADMIN TRAVEL	60.00
131407	04/16/2025	MASL	MASL- MISSOURI ASSOC OF SCHOOL LIBRARIANS	HES TRAVEL	395.00
132416	04/16/2025	MATTKEK	Mattke, Kathy	PAT TRAVEL	141.89
132417	04/16/2025	MAUSM	Maus, Mark	DISTRICT ADMIN TRAVEL	256.20
131408	04/16/2025	MAXPHI	MAXWELL, PHILLIP	SPED TRANSPORTATION	5,428.00
132418	04/16/2025	MCCLUSKA	McCluskey, Amanda	SPED TRAVEL	96.46
131410	04/16/2025	MEMUSI	MEYER MUSIC	Band Equip Repair - not to exceed $600	60.00

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
131411	04/16/2025	MIDECA	MISSOURI DECA	HS BUSINESS TRAVEL	460.00
132419	04/16/2025	MOORESC	Moore, Scott	HS ADMIN TRAVEL	452.48
132420	04/16/2025	MOORMANL	Moorman, Lorie	SPED TRAVEL	22.05
131415	04/16/2025	NEINHUIS	NEINHUIS, MELISSA	HS NURSE TRAVEL	105.00
131416	04/16/2025	NEGERE	NEXT GENERATION RECREATION	IMPROVEMENT OF GROUNDS	1,600.00
131421	04/16/2025	ORAUPA	O'REILLY AUTO PARTS	MTC SUPPLIES	75.41
131419	04/16/2025	OCTHOU	OCCUPATIONAL THERAPY OUTREACH	PROFESSIONAL SERVICES ECSE	4,543.00
131420	04/16/2025	OPAA	OPAA FOOD MANAGEMENT INC	DISTRICT ADMIN SUPPLIES	920.00
131423	04/16/2025	PEACOCKPOW	PEACOCK POWDER	COLOR RUN SUPPLIES	203.99
131424	04/16/2025	PEASSE	PEARSON ASSESMENTS	ELEMENTARY SUPPLIES	145.00
131425	04/16/2025	PHTHPL	PHYSICAL THERAPY PLUS, INC	PROFESSIONAL SERVICES	3,114.77
131426	04/16/2025	PIBOWE	PITNEY BOWES	CO POSTAGE	467.07
131428	04/16/2025	PLCOSC	PLATTE COUNTY R-III SCHOOL DIST	Homeless transportation	591.96
131430	04/16/2025	QULABS	QUANTUM LABS INC	HES NURSE SUPPLIES	135.91
131432	04/16/2025	REPRAC	RESEARCH TO PRACTICE, INC	CONTRACTED SERVICES/OTHER PROFESSIONAL	8,901.91
131435	04/16/2025	SCSPE	SCHOOL SPECIALTY, LLC	MES SUPPLIES	2,100.19
132422	04/16/2025	SIMOND	Simon, Donald	HS TRAVEL	334.80
132423	04/16/2025	SMITHA	Smith, Abigail	EC EAGLE HEIGHTS TRAVEL	9.80
131436	04/16/2025	SOOCEA	SOLAR OCEAN 3, LLC	ELECTRICITY	1,408.18
131437	04/16/2025	SPIRE	SPIRE MISSOURI, INC	NATURAL GAS	26.27
131438	04/16/2025	SPPUSC	SPRINGFIELD PUBLIC SCHOOLS	HS TEXTBOOK	30,766.50
132424	04/16/2025	STARKT	Stark, Tamarin	HS SPED/ESL	173.90
131439	04/16/2025	STUBBS	STUBBS, HAILI	STAFF SERVICES	43.50
131440	04/16/2025	SUBESE	SUMMIT BEHAVIORAL SERVICES, LLC	CONTRACTED SERVICES	3,530.40

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
131441	04/16/2025	SUONE	SUMNER ONE	DISTRICT COPIERS	6,299.58
131442	04/16/2025	SWEDTE	SWEETWATER EDUCATION TECHNOLOGY DIVISION	DRAMA PAC	1,056.21
131444	04/16/2025	SYSERV	SYNERGY SERVICES	CONTRACTED SERVICES	17,036.25
131446	04/16/2025	TNELEC	TN'T ELECTRIC	IMPROVEMENT OF GROUNDS	5,629.00
131447	04/16/2025	ULDRBO	ULTIMATE DRILL BOOK	HS TESTING SUPPLIES	1,400.00
131449	04/16/2025	WASHOP	WARRIOR SHOP, LLC, THE	INSTRUMENTAL MUSIC	300.00
131450	04/16/2025	WAHARD	WATERS HARDWARE - EUSTON HARDWARE	DISTRICT SUPPLIES	529.52
131451	04/16/2025	WAMANA	WM CORPORATE SERVICES, INC	TRASH REMOVAL	4,566.07
131453	04/16/2025	ZIESKE	ZIESKE, AIMEN	STAFF SERVICES	43.50
Fund Number 10					325,232.63
Fund Number 14					
131360	04/16/2025	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	MIDDLE SCHOOL SUPPLIES	927.75
131362	04/16/2025	ARSTMU	ARABIA STEAMBOAT MUSEUM	HES GENERAL	409.50
131372	04/16/2025	COTHEA	CONCORD THEATRICALS	HS SPRING PLAY	566.25
131375	04/16/2025	COX1	COX, DYLAN	HS CONCESSIONS	28.00
131379	04/16/2025	DECA	DECA, INC.	DECA/THE GRIND	248.77
131382	04/16/2025	EARNEST	EARNEST SHEPHERD YOUTH CENTER	HES GENERAL	839.50
131383	04/16/2025	EASTON	EASTON, CHLOE	HS CONCESSIONS	168.00
131384	04/16/2025	EXSPHI	EXCELSIOR SPRINGS HIGH SCHOOL	HS TRACK	300.00
131389	04/16/2025	GRVAHI	GRAIN VALLEY HIGH SCHOOL	HS BOYS GOLF	200.00
131390	04/16/2025	HRTROPHIES	H&R TROPHIES	MS TRACK	1,141.00
131394	04/16/2025	KEHISC	KEARNEY HIGH SCHOOL	HS TRACK	585.00
131397	04/16/2025	KENMAR	KENMARK	MS CHOIR	450.00
131398	04/16/2025	LAPREAEDUC	LAPREA EDUCATION, INC	MES PTO	267.00
131399	04/16/2025	LESUAT	LEE'S SUMMIT R7 SCHOOL DISTRICT	HS BOYS GOLF	390.00

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
131400	04/16/2025	LEGOLANDDI	LEGOLAND DISCOVERY CENTER KANSAS CITY	MES GENERAL	633.00
131401	04/16/2025	LIHISC	LIBERTY HIGH SCHOOL	HS BASEBALL	445.00
131402	04/16/2025	LINOHI	LIBERTY NORTH HIGH SCHOOL	HS TRACK	200.00
131403	04/16/2025	LINOSP	LIBERTY NORTH SCHOLAR BOWL	HS SCHOLAR BOWL	50.00
131409	04/16/2025	MESHAU	MENTZ, SHAUN	MS FOOTBALL	60.00
131412	04/16/2025	MISTHI	MISSOURI STATE HIGH SCHOOL ACTIVITIES	HS SPEECH & DEBATE	180.00
132421	04/16/2025	MORGANK	Morgan, Kimberly	HS HOSA	335.02
131413	04/16/2025	NASSP	NASSP/NASC	NATIONAL HONOR SOCIETY	385.00
131414	04/16/2025	NAYLOR	NAYLOR, AUDREY	MS CHOIR	64.00
131417	04/16/2025	NOKACI	NORTH KANSAS CITY HIGH SCHOOL	HS GIRLS SOCCER	250.00
131418	04/16/2025	NOREAM	NORTHLAND REGIONAL AMBULANCE DISTRICT	ATH MISC	352.50
131422	04/16/2025	OZHISC	OZARK HIGH SCHOOL	HS SOFTBALL	350.00
131427	04/16/2025	PLCOHI	PLATTE COUNTY HIGH SCHOOL	HS TRACK	600.00
131429	04/16/2025	PLOTT	PLOTT, OLIVIA	HS CONCESSIONS	28.00
131431	04/16/2025	REID	REID, KENT	HS BASEBALL/SOFTBALL	200.49
131433	04/16/2025	RIVISI	RISE VISION, INC	HS S CLUB	138.00
131434	04/16/2025	SCECON	SCHOOL OF ECONOMICS	MES GENERAL	957.00
132422	04/16/2025	SIMOND	Simon, Donald	HS BROADCASTING	45.00
131443	04/16/2025	SYCAMD	SYBERT, CAMDYN	HS CONCESSIONS	140.00
131445	04/16/2025	TIGREE	TIFFANY GREEN GOLF CLUB	HS BOYS GOLF	200.00
131448	04/16/2025	VAATAP	VARSITY ATHLETIC APPAREL	HS S CLUB	487.00
132425	04/16/2025	WAGNERN	Wagner, Nicollette	HS DEBATE	181.51
131449	04/16/2025	WASHOP	WARRIOR SHOP, LLC, THE	HS FLAG/WINTERGUARD	276.00
131450	04/16/2025	WAHARD	WATERS HARDWARE - EUSTON HARDWARE	DISTRICT SUPPLIES	13.93
131452	04/16/2025	YMGRKC	YMCA OF GREATER KANSAS	SWIMMING GIRLS	1,437.50

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
			CITY		
Fund Number 14					14,529.72
Fund Number 20					
131428	04/16/2025	PLCOSC	PLATTE COUNTY R-III SCHOOL DIST	NCC TUITION REIMB/FEES	79,565.78
Fund Number 20					79,565.78
Fund Number 40					
131360	04/16/2025	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	TECH DEPARTMENT SUPPLIES	1,288.40
Fund Number 40					1,288.40
Fund Number 44					
131377	04/16/2025	DHPACE	D H PACE COMPANY	PHASE VIII/INNOVATION CLASSROOM	14,662.00
Fund Number 44					14,662.00
Grand Total:					435,278.53