

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 July 09, 2019 totaling \$15,637,912.22 as printed. The complete detailed list of bills is available for review in the Business Office.

**May 2019 LIST OF BILLS
9-Jul-19**

LIST OF BILLS

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	16,107,034.84
15 NUTRITION SERVICES	213,218.98
16 ACTIVITY FUNDS	121,386.88
17 SELF-INSURANCE FUNDS	-1,777,883.08
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	285,586.28
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	138,983.32
42 CAPITAL OPERATING	549,385.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

15,637,912.22

Vendor Name	Check Amount
4 ALL PROMOS LLC Total	76.86
4 IMPRINT Total	2,549.38
810 VARSITY Total	350.00
A TEAM GLASS INC. Total	735.10
A TO Z THEATRICAL Total	-
Aaron Smith Total	409.62
ABCREATIVE Total	1,233.25
ABLE HANDS INTERPRETING Total	403.00
ACE DESIGN Total	4,000.00
ACE PIPE CLEANING, INC Total	3,582.00
ACS ELECTRONIC SYSTEMS, INC. Total	8,910.19
ACT, INC Total	150.00
ADORAMA Total	2,204.25
AIRGAS - MID SOUTH, INC. Total	683.83
ALEXANDER'S DESIGN Total	848.35
ALISSA'S FLOWERS & GIFTS Total	54.49
ALLEGIANT TECHNOLOGY Total	50,892.37
AMAZON.COM Total	31,060.39
AMBROSI BROTHERS Total	20.00
AMC THEATER Total	503.91
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH Total	-
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH AND PORTUGUESE T	-
AMERICAN HEART ASSOCIATION Total	2,753.00
AMERICAN LOGISTICS COMPANY, LLC Total	106,545.00
AMERICAN RED CROSS Total	-
AMERICAN SOLUTIONS FOR BUSINESS Total	435.57
AMERICAN WATER TREATMENT, INC Total	4,428.86
Amy B Tatge Total	330.82
Amy Lynn Aholt Total	186.39
ANDERSON ERICKSON DAIRY COMPANY Total	55,255.05
Andrea Martin Total	78.48
Angela Diane Mathews Total	176.79
Angie R Schnetzer Total	154.51
Annette M Motsinger Total	42.24
Anthony Caudillo Total	165.03
APPLE STORE Total	2.99
ARLAN CO INC Total	85.00
ARTIST & CRAFTSMAN SUPPLY Total	121.92
Ashley Goeller Total	213.70
ASPEN REFRIGERANTS, INC. Total	3,199.00
ASSISTED STUDENT TRANSPORTATION, INC. Total	26,497.50
AT&T MOBILITY LLC Total	592.82
AT&T, INC Total	7,535.84
ATR TRANSMISSIONS REMANUFACTURING INC. Total	2,230.00
AUFAI, SHANNON Total	20.00
AUTISM-PRODUCTS.COM Total	77.94

Vendor Name	Check Amount
AVID CENTER Total	29,030.00
B & D SOUTH SKATE CENTER Total	1,175.00
B & H PHOTO VIDEO Total	221.64
B&D SOUTH SKATE CENTER Total	745.00
BAKER, TIMOTHY Total	26.90
BALDWIN USD 348 Total	150.00
BANKCARD SERVICES WORLDWIDE Total	1,957.59
BART'S ELECTRIC COMPANY, INC. Total	3,495.00
BASS, AUSTIN Total	148.00
BASS, DAWN Total	654.20
BATTERIES PLUS BULBS #649 Total	77.22
BED BATH AND BEYOND, INC Total	-
BENNETT, TAMIE Total	13.00
Beth Anne Splichal Total	81.94
Betsy Jill MacLaughlin Total	79.24
BEYOND CONSEQUENCES INSTITUTE Total	1,185.00
BIESER, JENNIFER Total	1.05
BILL'S FLOOR MACHINE SERVICE, INC. Total	1,300.65
BLAST, INC./DBA KCCS Total	353.61
BLOMQUIST, JAMES Total	20.65
BLUE CROSS & BLUE SHIELD CLAIMS Total	973,576.70
BLUE CROSS AND BLUE SHIELD OF KC Total	205,142.92
BOSS LASER LLC Total	1,652.25
BRANSTETTER, BRUCE Total	10.20
BRAY, MARCY Total	10.14
BRAYER, CHRISTOPHER Total	175.00
Brenda Ann Maples Total	122.57
BRIGHTSTAR EVENTS Total	106.40
Brittany D Adams Total	111.07
Brooke L Williams Total	44.15
Brooke Nicole Madick Total	83.49
BROSKI, CRYSTALL Total	283.80
Bryan Hoover Total	186.39
BSN SPORTS, INC. Total	2,373.50
BURLINGTON Total	-
C.E.S. INDEPENDENCE Total	910.47
CABINETS, COUNTER & MORE Total	4,757.00
CALEDONIA SPORTS INC Total	1,200.00
CAPITAL CITY OIL Total	480.72
CARGO LARGO Total	400.00
Carma A Hobgood Total	281.24
CAROLINA BIOLOGICAL SUPPLY CO Total	17.83
CARTER, JESSICA Total	129.15
Cassandra L Mortensen Total	7.96
CC PRODUCE Total	8,932.02
CDW Total	22,770.51
CENTER FOR THE COLLABORATIVE CLASSROOM Total	5,313.60

<u>Vendor Name</u>	<u>Check Amount</u>
CENTERPOINT MEDICAL CENTER Total	2,300.00
CENTRAL JACKSON COUNTY FIRE Total	25.00
CENTRAL RESTAURANT PRODUCTS Total	249.42
CENTRAL STATES BUS SALES, INC Total	40,535.04
CHAMBERS, REBECCA Total	25.00
CHAMPION BRANDS Total	1,486.40
CHANNIES Total	71.50
CHARLES D JONES CO., INC. Total	107.25
Charlotte L. Summerville Total	96.96
CHEER ZONE Total	74.58
Chelsea J Ramirez Total	37.76
Cheryl K Edwards Total	76.83
Cheryl Lynn Garringer Total	24.53
CHICK FIL A Total	385.00
CHILDREN'S CTR FOR VISUALLY Total	39,695.00
CHIPOTLE BURRITOS AND TACOS Total	1,890.68
Chris Rebello Total	60.17
Christine A Rounds Total	181.66
Christine E Lamb Total	270.13
CIGNA/CHLIC Total	223,428.91
CINTAS CORPORATION Total	246.16
CITY LIGHTING PRODUCTS CO Total	4,922.55
CITY OF INDEPENDENCE Total	68,506.43
CITY OF INDEPENDENCE UTILITIES Total	142,314.78
CITY OF SUGAR CREEK Total	2,579.21
CITY TREASURER Total	16,390.16
CLAYTON PAPER & DIST., INC. Total	631.80
CODY SALES & ENGINEERING CO Total	152.07
COLBY, CAROLINE Total	200.00
COLLEGE BOARD Total	21,772.00
COMCAST Total	936.08
COMEDY CITY Total	264.00
COMMERCE BANK Total	556,773.22
COMMERCE TRUST COMPANY Total	200.00
COMMERCIAL AQUATIC SERVICES, INC Total	142.50
COMMITTEE FOR CHILDREN Total	5,298.00
COMMUNITY OF CHRIST Total	21,500.00
CONCENTRA MEDICAL CENTERS Total	81.50
Connie Lynn Feaster Total	54.77
Connie V Keller Total	26.38
CONSTANT CONTACT Total	225.00
CONTINUUM RETAIL ENERGY SERVICES, LLC Total	59,336.26
CONTROL SERVICE CO, INC Total	86,669.50
COOL CREST, INC Total	2,229.97
COOPERATING SCHOOL DIST. OF GREATER KC Total	81.00
CORNELL ROOFING & SHEET METAL Total	16,444.42
CORNERSTONES OF CARE Total	18,133.50

Vendor Name	Check Amount
CORPORATE COPY PRINT Total	61.50
COSTCO WHOLESALE Total	3,620.52
COURTHOUSE EXCHANGE Total	361.98
COURTNEY RIDGE RDF Total	737.32
CREATIVE CARNIVALS & EVENTS Total	500.00
CRESCENT ELECTRIC SUPPLY CO Total	439.09
CUSTOM MEETING PLANNERS, INC Total	1,200.00
CVS PHARMACY Total	7.35
Cynthia Leech Total	307.41
DALES AUTO COLLISION Total	806.12
DANCEWEAR SOLUTIONS Total	381.93
Daphnye Douglas Total	143.94
DATA RECOGNITION CORPORATION Total	12,154.20
DAVENPORT, DONALD Total	7.15
DAVID WEIKART CENTER FOR YOUTH PROGRAM QUALITY Total	100.00
Dawn E Jones Total	54.72
DAYCO PAINTING INC. Total	3,490.00
DECA, INC Total	1,365.00
DEMCO, INC Total	4,625.86
Devin P Tracy Total	4.82
DIAMOND BOWL Total	692.16
Diana L Abraham Total	94.62
Diana Lynne Kimbrough Total	67.47
Dianna L Duke Total	21.91
DICK BLICK CO Total	155.08
DINN BROS Total	63.00
DISCOUNT SCHOOL SUPPLY Total	440.75
DISPLAYABILITY, LLC Total	146.00
DIVERSE ID, LLC Total	-
DLR GROUP, INC. Total	61,838.33
DOBSON, CAROL Total	-
DOLLAMUR SPORT SURFACES Total	12,048.66
DOLLAR TREE Total	682.86
Donald W Harris Total	42.62
Dora M Hobbs Total	20.71
Dred Scott Total	649.00
DROKE, KRISTA Total	432.24
DRONES 4 HIRE, LLC Total	3,357.16
DRUMM FARM Total	300.00
DUNKIN DONUTS Total	53.87
EDMONDSON, DONALD Total	42.00
EDUCATIONAL TESTING SERVICE Total	70.00
EDUCATIONAL THEATRE ASSOC Total	60.00
Elaine M Dunn Total	103.27
ELECTRONIC CONTRACTING CO Total	155.00
ELECTRONIC FEDERAL TAX Total	2,432,924.65

<u>Vendor Name</u>	<u>Check Amount</u>
Ellene M Laughlin Total	251.79
Emily Marie Butler Total	75.54
EMPLOYEE SCREENING SERVICES OF Total	237.00
ENTERPRISE RENT A CAR Total	548.64
ENTOURAGE YEARBOOKS Total	-
Erin L Scheerer Total	24.53
Erin M Carr Total	78.81
ESPECIAL NEEDS Total	719.73
ESRY, JILL Total	593.90
EVANS & MULLINIX, P.A. Total	303.84
EVANS, JOHN Total	100.00
EXAMINER Total	1,074.38
FACEBOOK Total	100.00
FAMILY SUPPORT PAYMENT CENTER Total	15,168.95
FASTENAL Total	144.00
FASTSIGNS Total	6,525.47
FEARS, DENISE Total	638.78
FEDEX KINKO'S #8300050741 Total	115.88
FERGUSON ENTERPRISES, INC #215 Total	229.39
FLEXMADE EASY Total	36,605.45
FLEXMADE EASY FEES Total	745.00
FOLEY INDUSTRIES Total	503.70
FOLLETT SCHOOL SOLUTIONS Total	7,219.52
FOOD EQUIPMENT REPAIR Total	1,554.79
FORCE ONE SECURITY AND CONSULTING, LLC Total	2,304.00
FORT OSAGE R-I SCHOOL DISTRICT Total	43,208.08
FRANKLIN COVEY PRODUCTS, LLC Total	268.32
FREE TAP SPORTS RADIO Total	400.00
FROSTY TREATS, INC Total	287.50
FUEL EDUCATION LLC Total	97,587.50
GAMACHE & MYERS, P.C. Total	331.45
GAME TIME GRAPHICS, INC Total	209.00
GATES BAR B QUE Total	81.10
GAULDIN, LYNNE Total	39.55
GET AIR TRAMPOLINE PARK Total	1,000.00
Glenda L Callicott Total	33.71
GLOVER, LINDSEY Total	8.06
GODADDY.COM Total	-
GOOGLE FIBER Total	100.00
GORDMANS, INC Total	482.35
GRANDVIEW PUBLIC SCHOOL Total	935.00
GRANITE TELECOMMUNICATIONS, LLC Total	56.96
GRAPHIC EXPRESSIONS Total	158.00
GRASS PAD, INC Total	61.04
GREAT CIRCLE Total	32,349.00
GREATER KANSAS CITY SUBURBAN CONFERENCE ASSOC Total	175.00

Vendor Name	Check Amount
GREG'S LOCK & KEY SERVICE, INC Total	1,906.15
GRIFFIN, ELLEN Total	23.00
GTM SPORTSWEAR Total	222.00
Gustavo Salazar Total	37.82
HAIKUK, JON Total	250.00
HAMPEL OIL, INC. Total	6,708.28
HAPPY PRODUCTIONS, INC. Total	328.00
HARLESS, KELLI Total	69.75
HARPER, ROSIE Total	42.50
HARRISONVILLE CASS R-IX SCHOOLS Total	40.00
HARVEST PRODUCTIONS, INC. Total	190.00
HATFIELD, ASHLEY Total	280.78
HEALTHSTAT, INC Total	73,086.69
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	586.25
HEARTLAND ELECTRIC CORPORATION Total	12,761.13
Heather Kay Logsdon Total	49.92
HICKMAN MILLS C-1 SCHOOL DIST Total	4,334.21
HILLYARD, INC Total	134,806.53
HILTON DENVER CITY CENTER Total	967.68
HILTON GARDEN INN Total	22,973.40
HOBBY LOBBY CREATIVE CENTERS Total	1,234.74
HOGUE, GARY Total	2,411.36
HOLIDAY INN SELECT EXEC CNTR Total	330.15
HOLIDAY INN UNIVERSITY PLAZA Total	-
HOLLIDAY SAND AND GRAVEL CO. Total	2,624.36
HOLLIS AND MILLER ARCHITECTS, INC Total	31,180.97
HOME DEPOT CREDIT SERVICES Total	33,245.98
HOPKINS MEDICAL PRODUCTS Total	782.92
HOUGHTON MIFFLIN CO Total	8,269.50
HY-VEE Total	11,665.40
IMPACT TOWING & RECOVERY INC Total	2,179.00
INDEP TEACHERS CREDIT UNION Total	342,967.12
INDEPENDENCE CHAMBER OF COMM Total	43.40
INDEPENDENCE RESIDENCE INN Total	1,172.61
INDEX RESTAURANT SUPPLY Total	1,208.38
INTERIOR SURFACE ENTERPRISES LLC Total	21,877.20
IRR, EMILY Total	12.54
Isabel C Bateman Total	136.80
ISD FOUNDATION, INC. Total	11,336.67
ITEA Total	1,783.21
J.W. PEPPER & SON, INC Total	594.69
JACKSON COUNTY CIRCUIT COURT Total	686.27
JACKSON COUNTY ELECTRICAL SERVICES INC Total	75.00
Jana Gaye Parker Total	181.87
Jana S. Baker Total	148.24
Jennifer Fletchall Total	47.90
Jennifer J Fey Total	124.31

Vendor Name	Check Amount
Jennifer S Doctor Total	25.89
Jessica Berry Total	58.26
Jessica D Hernandez Total	64.20
Jessica J Monroe Total	23.11
Jessica Kate Miller Total	1,020.89
JETBRAINS AMERICAS, INC. Total	119.00
JEWISH VOC SVC BUREAU OF KC Total	406.05
Jill Adams Total	2.80
JIM BISHOP CO, IND. Total	1,589.25
JIMMY JOHN'S Total	-
JOANN FABRIC & CRAFT Total	703.78
JOBONE Total	489.25
JOHNSTONE SUPPLY Total	34.50
JON GORDON COMPANIES Total	75.00
Joseph L Penner Total	47.94
JOSTEN'S Total	2,526.78
Joyce F Wolfe Total	25.72
Juli Lyn Sharp Total	75.10
Julie A Peacock Total	169.22
Julie D Moreira-Fruits Total	131.89
Julie Kathleen Siebert Total	31.99
JUST RITE LAWN AND TREE SERVICE Total	4,865.00
KANSAS CITY AUDIO VISUAL Total	96,615.44
KANSAS CITY CHIEFS FOOTBALL CLUB INC Total	3,061.32
KANSAS CITY COMMUNITY GARDENS, INC Total	20.39
KANSAS CITY COSTUME CO, INC Total	499.46
KANSAS CITY MECHANICAL INC Total	5,548.00
KANSAS CITY NARI Total	25.00
KANSAS CITY POWER & LIGHT Total	12,924.83
KANSAS CITY STARTUP FOUNDATION Total	5,760.00
KANSAS CITY TRANSPORTATION GROUP Total	116,269.93
KANSAS PAYMENT CENTER Total	3,984.00
KANSAS VITAL STATISTICS Total	92.00
KANSAS/MISSOURI SUPERINTENDENTS FORUM Total	550.00
Karen A. Wheeldon Total	195.11
Karen Rinne Total	201.32
KATAMURA, WENDY Total	15.00
Kathleen A Pace Total	101.32
KC WIRELESS, INC Total	7,368.82
Keisha La'Niece Reese Total	39.06
Kellie L Bowles Total	167.75
Kelly Davis Total	28.34
Kelly JoAnn Henry Total	11.93
Kelsey Bink Total	28.89
Kenneth Randall Chapin Total	43.55
KEYSTONE INFORMATION SYSTEMS, INC Total	3,130.00
KIM G SCHWARTZKOPF Total	790.09

Vendor Name	Check Amount
KLEEN SLATE CONCEPTS, LP Total	227.76
KLEMP ELECTRIC MACHINERY CO, INC Total	447.97
KOHL WHOLESALE Total	96,668.47
KONE, INC Total	18,392.84
Kristen Newell Total	600.00
Kristina Marie Paterson Total	11.61
Kristy Reanne Howerton Total	164.70
LaKesha S Wooten Total	30.19
LAKESHORE LEARNING MATERIALS Total	4,397.35
LAMINATION EQUIPMENT & SUPPLY CO Total	1,555.00
LAPEE, SONSEEHRAY Total	55.00
LAPPAT, KATRINA Total	20.00
Laura Nicole Diaz Total	68.72
LAWN & LEISURE OF LEE'S SUMMIT Total	221.20
LAWRENCE SIGN UP Total	8,613.00
LE FOU FROG Total	600.00
LEAKEY, ANGELA Total	34.00
LEARNING TECHNIQUES, LTD Total	700.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	3,519.12
Lenoard R. Westbrook Total	1,005.21
LEXINGTON PLUMBING & HEATING COMPANY Total	437.50
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	370.00
LIPPERT MECHANICAL SERVICE CORP Total	50,308.36
Lisa A Swaney Total	108.94
Lisa A Winfrey Total	8.44
LISA GIOIA Total	9,000.00
LITTLE CAESAR'S PIZZA Total	338.00
Lizabeth Diaz Total	169.28
LONNIE'S TIRE, INC. Total	268.00
LOOMIS BROS EQUIPMENT CO Total	800.00
Lorretta F Rowan Total	240.85
LOWE'S Total	1,410.44
MACGILL & CO Total	2,670.04
MACKIN LIBRARY MEDIA Total	21,423.24
MAESP/MISSOURI ASSOC OF ELEMENTARY Total	299.00
MAHURIN, HOLLIE Total	58.48
MAIN EVENT ENTERTAINMENT Total	1,304.10
MAKE STICKERS Total	-
Mandee Berg Holeyfield Total	189.72
MAPS INC Total	675.90
MAPT Total	2,178.00
MARCOS PIZZA Total	205.10
Mariaelena Barbosa Total	95.92
Mary Elizabeth Crowe Total	118.92
Mary Michelle Mynatt Total	82.84
MARY'S TROPHIES Total	41.00
Matthew Shull Total	175.00

Vendor Name	Check Amount
MAYWOOD PRINTING Total	2,995.00
MCCALL PATTERN COMPANY Total	42.00
MCQUEENY-LOCK CO Total	1,126.65
MCS INDUSTRIES, INC Total	857.60
MDHE COLLECTIONS CUSTODIAL ACCT Total	1,040.34
MEDTOX LABORATORIES, INC Total	240.24
Melanie Wells Total	20.87
MENARDS Total	-
Meredith Hengel Total	110.69
METRO FORD Total	1,839.25
MEYER MUSIC Total	885.00
Mia M Strange Total	146.93
Michelle Lynn Brown Total	155.27
MICROSOFT CORPORATION Total	480.00
MIDWAY FORD TRUCK CENTER, INC. Total	27,080.87
MIDWEST BUS SALES Total	704.54
MIDWEST COMMERCIAL REFRIGERATION Total	3,802.56
MIDWEST SUPPLY, INC. Total	16,935.67
MILLER AND STEENO, P.C. Total	1,374.97
MINNESOTA DEPT OF HEALTH Total	26.00
MINSKY'S PIZZA Total	-
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	555.00
MISSOURI COALITION FOR COMMUNITY BEHAVIORAL HEALTHCARE Total	20.00
MISSOURI COTTON EXCHANGE Total	690.75
MISSOURI DEPARTMENT OF REVENUE Total	122.26
MISSOURI DEPT OF HEALTH & SR SER Total	30.50
MISSOURI DEPT OF PUBLIC SAFETY Total	40.00
MISSOURI DEPT OF REVENUE/ACH Total	510,522.00
MISSOURI ED COUNSEL, LLC Total	44,301.80
MISSOURI MOST Total	300.00
MISSOURI SCHOOL BOARDS ASSOC. Total	1,007.95
MISSOURI STATE HIGHWAY PATROL Total	784.00
MNEA Total	148.83
MO ASSOC OF STUDENT COUNCILS Total	3,000.00
MOBILFONE WIRELESS COMMUNICATIONS, INC Total	202.20
MOMENTOUS INSTITUTE Total	1,198.00
MOMMSEN, JAMIE Total	684.00
MORPHO USA, INC Total	292.25
MORRIS, JENNIFER Total	12.86
MSBCA Total	355.00
MSC INDUSTRIAL SUPPLY CO Total	3,878.98
MSHSAA Total	7,272.48
MUSIC AND ARTS Total	349.69
MUSICAL THEATER HERITAGE AT CROWN CENTER Total	1,041.60
MUSICNOTES.COM Total	-
NABHOLZ CONSTRUCTION CORPORATION Total	138,983.32
NAESP Total	-

Vendor Name	Check Amount
NAPA/GENUINE PARTS COMPANY Total	181.89
NASCO Total	989.80
NATIONAL EXTERMINATING Total	3,220.00
NATIONAL INSURANCE MARKETING BROKERS Total	137,319.52
National Payment Center Total	12,023.02
NATIONAL PROCESSING COMPANY Total	5,855.88
NEAL, ANNIE Total	4.58
NEFF COMPANY Total	2,146.66
NEOFUNDS BY NEOPOST Total	11,724.91
NEVCO SCOREBOARD CO. Total	361.97
NEW THEATRE RESTAURANT Total	4,624.00
NEXTEL COMMUNICATIONS Total	6,352.50
Nichole J Gilman Total	36.40
NILL BROTHERS SPORTING GOODS, INC Total	2,062.14
NOCTI/THE WHITENER GROUP Total	1,023.00
NORTH AMERICAN RESCUE LLC Total	2,244.14
NORTHWESTERN UNIVERSITY Total	730.00
NOVA CENTER Total	9,177.00
NSTA Total	1,173.96
NUTS & BOLTS Total	269.52
NYS CHILD SUPPORT PROCESSING CTR Total	581.73
OFFICE DEPOT(IN-STORE USE) Total	812.53
OFFICE PRODUCTS ALLIANCE Total	17,960.20
OLIVE GARDEN RESTAURANT Total	175.12
OMEGA DOOR AND HARDWARE Total	8,839.61
OMNI GROUP Total	185,935.95
ONLINE VITAL US Total	-
O'REILLY AUTO PARTS Total	4,147.67
ORIENTAL TRADING CO., INC Total	555.92
OZARK MOUNTAIN ENERGY INC Total	14,775.27
PADLET Total	198.00
PANERA BREAD COMPANY Total	44.97
PAPA JOHNS PIZZA Total	94.24
PAPER MILL STORE.COM Total	253.88
PARK STRUCTURES Total	59.53
PARRISH, MARY Total	2,714.56
PARTS TOWN LLC Total	29.43
PARTY CITY Total	231.19
PATHWAYS TO READING Total	1,424.50
Patricia Allen Total	238.17
Patrick Alan Butcher Total	85.02
Patty Riemensnider Total	37.28
Paula E MacKesty Total	23.82
PAULSEN ELECTRONICS Total	5,732.00
PCARD-AIRFARE Total	204.98

Vendor Name	Check Amount
PCARD-FUEL Total	712.44
PCARD-LODGING Total	15,155.80
PCARD-MEALS Total	4,210.66
PCARD-PARKING Total	193.00
PCARD-TAXI Total	362.93
PCS EDVENTURES COM,INC Total	787.21
PEARSON ASSESSMENT Total	6,274.84
PEARSON VUE Total	495.00
PEERS Total	821,083.03
PENCIL WHOLESALE LLC Total	215.90
PENGUIN RANDOM HOUSE Total	1,999.00
PENNSYLVANIA SCDU Total	764.52
PERMA BOUND BOOKS Total	1,531.36
PHARAOH CINEMA 4 Total	490.00
PHEAA Total	1,049.81
PHONE MEDIC, LLC Total	263.98
Phong Nguyen Total	126.61
PIONEER TRAILS ADVENTURES Total	142.00
PIONEER VALLEY BOOKS Total	33.00
PIZZA HUT/NPC INTERNATIONAL Total	363.66
PLAY THERAPY SUPPLY LLC Total	345.76
PLTW/PROJECT LEAD THE WAY Total	13,626.00
PMA COMPANIES, INC. Total	82,319.11
PORTIONPAC CHEMICAL CORPORATION Total	4,340.58
POSITIVE PROMOTIONS, INC Total	144.95
PREMIERE OUTDOOR ENTERPRISES,INC Total	7,786.50
PROFESSIONAL SERVICE INDUSTRIES, INC. Total	277.00
PROPIO LANGUAGE SERVICES Total	45.90
PUBLIC SCHOOL RETIREMENT Total	4,947,608.84
PURE WATER OASIS, INC Total	268.22
QUAKENBUSH, AMANDA Total	24.30
QUALITY ROOFING CO Total	352,641.70
QUIKTRIP Total	-
RADIO ENGINEERING INDUSTRIES Total	59.28
RAINBOW CENTER Total	156,520.50
RAMIREZ-MALDANADO, CLAUDIA Total	10.00
RAYMORE-PECULIAR SCHOOL DIST. Total	13,125.00
REALLY GOOD STUFF, INC Total	954.18
Rebecca Herl Total	1,082.58
Rebecca Lynn Kindle Boonnim Total	76.85
Rebecca Salley Total	49.43
RECISIO KARAOKE VERSION Total	6.04
RECOGNITION PLUS Total	2,362.01
RED JUMPER LIMITED BOOK CREATOR Total	327.24
RED RACKS Total	-

Vendor Name	Check Amount
REES, BRIAN Total	200.00
REEVES-WIEDEMAN CO, INC Total	7,733.21
REGENTS FLOORING CO, INC Total	193,109.00
REV ROBOTICS LLC Total	-
RICHARD V FINK Total	5,933.00
RICHARDS, CHRISTIE Total	15.00
RIDGEWOOD DONUTS & BAKERY Total	2,152.20
RINGCENTRAL Total	595.20
ROASTERIE, INC. Total	90.00
ROCKHURST HIGH SCHOOL Total	50.00
ROMA BAKERY Total	3,939.75
ROTARY CLUB OF INDEPENDENCE Total	175.00
ROYAL BISCUIT Total	-
RTIC DRINKWARE LLC Total	883.66
RUDD, BECKY L Total	116.79
RUSH, LORNE Total	60.00
RUSSCO CUSTOM FABRICATIONS Total	2,207.12
S & S WORLDWIDE, INC Total	256.21
S AND S CUSTOM FABRICATION LLC Total	6,703.90
S&S ACTIVEWEAR, LLC Total	233.96
SAM'S CLUB Total	14,724.03
Sandee Lin Woods Total	75.43
SANTA FE GLASS CO, INC Total	1,332.64
Sara C Brooks Total	30.00
Sara Farnsworth Total	75.21
Sarah Harraman Total	191.35
SCHMIDLI, MATT Total	62.50
SCHOLASTIC BOOK CLUBS, INC. Total	2,417.18
SCHOLASTIC BOOK FAIRS, INC Total	2,884.86
SCHOLASTIC, INC Total	1,263.60
SCHOOL HEALTH CORP Total	1,666.18
SCHOOL PRIDE LIMITED Total	298.00
SCHOOL SPECIALTY SUPPLY CO Total	3,156.90
SCHOOL TRADITIONS Total	712.23
SCREENCASTIFY, LLC Total	24.00
Shannon Kathline Sickles Total	30.00
SHEET MUSIC PLUS - INSTITUTIONAL ACCOUNTS Total	-
Sheila Ann Boerger Total	63.51
Sheree Rice Total	89.59
SHERIDAN'S LATTES & FROZEN CUSTARD Total	90.00
Sherrill L Callahan Total	107.20
Sherry A Bishop Total	25.00
SHERWIN WILLIAMS CO Total	1,462.57
SHERWOOD CENTER Total	17,321.00
SHIFFLER EQUIPMENT SALES, INC Total	892.14
SHOES FOR CREWS Total	165.74

<u>Vendor Name</u>	<u>Check Amount</u>
SHUTTERFLY Total	24.51
SIGNUPGENIUS Total	249.00
SIMS, CHASE Total	14.00
SKILLPATH/NST SEMINARS Total	249.00
SKY ZONE Total	960.12
SLADEK DO IT BEST HARDWARE Total	269.93
SMITH, MARY BETH Total	7.80
SMITHVILLE R-II SCHOOL DISTRICT Total	65.00
SMOKEHOUSE BBQ, INC Total	328.31
SONIC Total	460.72
SONSHINE SPORTS APPAREL Total	2,009.50
SOUTHWEST AIRLINES Total	8,326.16
SPIRAL BINDING COMPANY, INC Total	293.77
SPIRE MISSOURI INC Total	1,988.23
SPIRIT PLANKS LLC Total	324.35
SPORTDECALS, INC Total	682.30
SPORTS FLAGS AND PENNANTS CO Total	-
SPRINGFIELD PUBLIC SCHOOLS Total	580.00
SQUARE PIZZA Total	305.89
SSI FURNISHINGS Total	163,700.08
STANDARD INSURANCE COMPANY Total	131,879.18
STANGER INDUSTRIES, INC. Total	5,863.94
STARLIGHT THEATRE ASSOC OF KC INC Total	780.00
STATE OF MISSOURI Total	225.00
STERICYCLE Total	306.26
Stewart, Kimberly M Total	28.23
STONEY CREEK HOTEL Total	405.44
STORE SUPPLY WAREHOUSE Total	60.74
STUBBLEFIELD, SHERRI Total	147.00
STUDENT UNION LLC Total	39.90
SUBWAY SANDWICHES/SALADS Total	76.53
Summer C Oehlke Total	209.61
SUMMIT TRUCK GROUP Total	6,413.02
SUMNERONE, INC. Total	75,711.74
SUNFLOWER RESTAURANT SUPPLY, INC Total	23,682.00
SUPPLEMENTAL HEALTH CARE Total	25,470.00
Sylvia Marlene Mitchell Total	85.02
T & J PRINTING SUPPLY Total	157.56
Tanisha N Waters Total	17.44
TAN-TAR-A RESORT Total	3,273.79
TARGET Total	42.97
TAUBER, STEFANIE Total	19.10
TEACHERS PAY TEACHERS Total	31.99
TEAMBUILDR LLC Total	1,000.00
TEAMLEADER, INC. Total	1,023.90

Vendor Name	Check Amount
TECH MACHINERY SERVICES, LLC Total	8,923.97
TEMP-CON, INC. Total	990.00
Terri Lynn Brewer Total	193.91
Terri Schwarz Morgan Total	61.97
TEXAS GUARANTEED Total	1,219.25
TEXAS INSTRUMENTS, INC Total	64.50
THE BOOKSOURCE Total	796.74
THE COUNCIL FOR Total	550.00
THE GRAPHIC EDGE, INC Total	513.51
THE HAPPY STORE Total	401.00
THERMAL MECHANICS, INC Total	920.00
THOMAS MCGEE, LC Total	6,278.14
THOMECZEK & BRINK, LLE Total	7,595.00
THREE TRAILS ANIMAL HOSPITAL Total	234.23
Tiffany Renee Pruett Total	37.88
TIM'S PIZZA Total	44.15
TITUS, CRAIG Total	185.00
TOP DRAWER CUSTOM Total	265.00
TOTAL TOOL SUPPLY Total	1,987.84
TRACTOR SUPPLY CO. Total	91.48
TRANSFINDER Total	2,000.00
TRANSWORLD SYSTEMS, INC. Total	220.59
TRAWICK, ANDREA Total	35.95
TRUCK TRAILER & HITCH CENTER Total	167.00
TRUMAN LIBRARY INSTITUTE Total	7,600.00
TRUMAN MEDICAL CENTER Total	6,225.00
TRUMAN MEDICAL CENTER-LAKEWOOD Total	60.00
TVEYES, INC. Total	1,600.00
U-HAUL Total	179.55
ULTRA CLEAN CAR WASH Total	72.00
UMKC RPDC Total	140.00
UMSTATTD, AMANDA Total	11.99
UNITED MISSOURI BANK-HEALTH SERVICES Total	67,012.37
UNITED REFRIGERATION INC Total	1,164.83
UNITED WAY OF GREATER KANSAS CITY Total	1,706.33
UNIVERSITY OF MISSOURI - COLUMBIA Total	214.10
UPS FREIGHT Total	36.41
US POSTAL SERVICE Total	10.65
VANDERBILT STRINGS Total	135.34
VANTIV INTEGRATED PAYMENTS Total	192.51
VARSITY SPIRIT FASHIONS Total	5,539.28
VashTi Wright Total	66.75
Victoria L Heermann Total	167.59
VINTAGE ROSE Total	49.16
VIVEPORT Total	-
V'S ITALIANO RISTORANTE Total	92.70

Vendor Name	Check Amount
VSP Total	51,194.56
VULCAN INFORMATION PKG Total	2,159.73
W.W. GRAINGER, INC. Total	777.40
WABISABI LEARNING Total	-
WALKER UNIFORMS Total	12,539.81
WALLS, KELLY Total	29.75
WALMART Total	528.39
WALSWORTH PUBLISHING COMPANY Total	20,181.98
WALTERBACH, LLP Total	667.56
WASTE MANAGEMENT Total	13,238.65
WEATHERS, STEPHANIE Total	51.48
WEAVERS, RAECHEL Total	18.40
WEEBLY EDUCATION PRO Total	39.95
Wei Yang Loke Total	62.78
WELLS FARGO Total	2,500.00
Wendy L Gwinn Total	122.73
WEST MUSIC COMPANY Total	3,156.20
WEST SIDE CAFE Total	5,827.37
WESTFALL GMC TRUCK, INC Total	1,333.92
WESTLAKE ACE HARDWARE Total	1,624.68
WEVIDEO INC Total	15.99
WEYRAUCH, BECKY Total	75.48
WOODNEATH PRESS Total	234.48
WOODWIND & BRASSWIND OF SOUTH BEND, LLC Total	2,929.00
WORKFORCE SOFTWARE, LLC Total	4,062.00
WORLD FUEL SERVICES, INC. Total	31,306.94
WORLD'S FINEST CHOCOLATES, INC Total	1,745.00
Grand Total	15,637,912.22