

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 August 13, 2019 totaling \$7,151,410.42 as printed. The complete detailed list of bills is available for review in the Business Office.

**JULY 2019 LIST OF BILLS
13-Aug-19**

LIST OF BILLS

11 PHIL ROBERTS SC	52,656.78
12 GENERAL OPERATING	3,570,602.32
15 NUTRITION SERVICES	99,888.13
16 ACTIVITY FUNDS	6,929.13
17 SELF-INSURANCE FUNDS	1,227,452.81
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	31,069.70
31 DEBT SERVICE	0.00
41 CAPITAL BOND FUNDS	1,055,758.53
42 CAPITAL OPERATING	1,107,053.02
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

7,151,410.42

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TOTAL DISBURSEMENTS TO BE APPROVED

7,151,410.42

Vendor Name	Check Amount
A TO Z THEATRICAL Total	1,355.00
A-1 EXCAVATING Total	13,375.00
ACS ELECTRONIC SYSTEMS, INC. Total	1,962.50
ACT, INC Total	21,282.75
AIR COMPRESSOR ENGINEERING, LLC Total	1,888.03
AIRGAS - MID SOUTH, INC. Total	123.38
ALL AMERICAN/RIDDELL Total	2,640.51
ALL STATE FIRE EQUIPMENT Total	171.30
ALL THINGS INDEPENDENCE Total	300.00
AMAZON.COM Total	1,432.09
AMBROSI BROTHERS Total	20.00
AMERICAN LOGISTICS COMPANY, LLC Total	9,412.50
AMERICAN RED CROSS Total	30.00
AMERICAN TEXTILE MILLS INC Total	1,140.00
AMERICAN WATER TREATMENT, INC Total	2,214.43
ANDERSON ERICKSON DAIRY COMPANY Total	16,444.72
Angela K Fikes Total	25.00
Angela L Farmer Total	200.00
Anthony Caudillo Total	107.47
APPLE STORE Total	2,992.99
APPLIANCE PARTS CENTRAL Total	66.87
ASSETGENIE INC Total	1,308.50
AT&T, INC Total	400.87
AVID CENTER Total	1,806.60
BAKER, ELAINA Total	150.00
BANKCARD SERVICES WORLDWIDE Total	1,059.86
Betsy Jill MacLaughlin Total	53.57
BEYOND CONSEQUENCES INSTITUTE Total	141.14
BILL'S FLOOR MACHINE SERVICE, INC. Total	4,106.17
BLAST, INC./DBA KCCS Total	104.85
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,287,196.72
BLUE CROSS AND BLUE SHIELD OF KC Total	204,449.46
Brenda D Cox Total	30.00
BRIGHTSTAR EVENTS Total	208.00
Brooke L Williams Total	66.82
BRYANT, BOBBIE Total	55.00
BUNCE, HEATHER Total	25.00
C.E.S. INDEPENDENCE Total	1,492.63
CAFE VERONA Total	88.30
CALDERON, OLIVER Total	40.00
Callie B Streich Total	2,340.26
CALTON, KASEY Total	100.00
Calvin Lee Dobnikar Total	30.00
CARGO LARGO Total	453.96
CARMONA, MARIA Total	8.00
CC PRODUCE Total	3,071.20
CDW Total	9,015.20
CFM DISTRIBUTORS INC. Total	438.96

<u>Vendor Name</u>	<u>Check Amount</u>
CHAMBERLIN CONTRACTING, INC Total	13,045.00
CHARACTERSTRONG, LLC Total	999.00
CHARLES D JONES CO., INC. Total	6,192.55
CHARLES SEARCY Total	10,900.00
CHASTITY KELSEY Total	1,540.00
Christine A Rounds Total	54.28
Christy Playter Total	1,200.00
CIGNA/CHLIC Total	150.90
CITY OF INDEPENDENCE Total	2,279.18
CITY OF INDEPENDENCE UTILITIES Total	368,869.58
CITY OF SUGAR CREEK Total	2,579.21
CITY TREASURER Total	1,839.00
CLASSROOMS, INC. Total	7,040.08
CLAYTON PAPER & DIST., INC. Total	3,658.22
COLEMAN EQUIPMENT, INC. Total	141.50
COLLEGE BOARD Total	2,730.00
COMCAST Total	1,137.84
COMFORT SUITES WEST DALLAS Total	3,210.33
COMMERCE BANK Total	517,352.11
CONCENTRA MEDICAL CENTERS Total	78.00
CONSOLIDATED COMMUNICATIONS, INC. Total	1,281.59
CONSTANT CONTACT Total	225.00
CONTINUUM RETAIL ENERGY SERVICES, LLC Total	31,966.12
COOPERATING SCHOOL DIST. OF GREATER KC Total	14,000.00
CORNELL ROOFING & SHEET METAL Total	10,763.46
CORNERSTONES OF CARE Total	14,782.50
CORPORATE COPY PRINT Total	654.12
COSTCO WHOLESALE Total	1,542.58
COURTHOUSE EXCHANGE Total	106.63
Courtney Brown Total	29.87
COURTNEY RIDGE RDF Total	2,926.61
CPI-CRISIS PREVENTION INSTITUTE Total	1,489.00
CREATIVE VOICE DEV GROUP, LLC Total	87.50
CUMMINS CENTRAL POWER, LLC Total	1,832.22
CUSTOM MEETING PLANNERS, INC Total	600.00
CUT-RATE BATTERIES Total	156.00
DAIKIN APPLIED AMERICAS Total	1,305.00
Daniel Bieser Total	1,200.00
Danita Guadalupe Pointer Total	300.00
David W Ballantyne Total	25.00
DAY, MICHAELA Total	227.60
DENNISON, JOAN Total	30.00
DESMOND, SEAN Total	36.00
DILLON, NATALIE Total	19.01
DISTRIBUTED WEBSITE CORPORATION Total	499.00
DOLLAR TREE Total	48.00
DUMAS, JAMES Total	20.00
DUMAS-VERAGUTH, PATRICE Total	151.00

Vendor Name	Check Amount
EASTBURN, LISA Total	4.60
EL PICO MEXICAN RESTAURANT Total	96.55
ELECTRO PAINTING & REFURBISHING, INC Total	10,464.00
ELECTRONIC FEDERAL TAX Total	598,263.23
Ellen N Brown Total	30.30
Ellene M Laughlin Total	30.74
EMPLOYEE SCREENING SERVICES OF Total	30.00
ENCORE DATA PRODUCTS, INC. Total	481.80
ENTERPRISE RENT A CAR Total	394.61
Erin M Carr Total	36.68
ESTATE OF CHERE LEA SEMPLE Total	523.44
ETHRIDGE, JESSICA Total	1.00
EVANS & MULLINIX, P.A. Total	44.38
EVANS, JOHN Total	100.00
EVANS, SARAH Total	88.36
EVOLUTION LABS Total	16,500.00
EXAMINER Total	267.93
FABRICMATE SYSTEMS, INC. Total	2,699.12
FAMILY SUPPORT PAYMENT CENTER Total	1,748.50
FASTSIGNS Total	6,375.00
FEDERAL EXPRESS CORP Total	291.17
FEDEX KINKO'S #8300050741 Total	28.10
FERGUSON ENTERPRISES, INC #215 Total	39.05
FERGUSON, CHRISTINA Total	99.00
FILEWAVE (USA), INC. Total	12,900.00
FIRST WATCH Total	32.39
FLAGG, CARRIE Total	20.00
FLEXMADE EASY Total	333.28
FLEXMADE EASY FEES Total	41.94
FOLLETT SCHOOL SOLUTIONS Total	2,019.57
FORBES, TERRY Total	2.50
FOSTER, STACEY Total	47.00
FRAUNFELTER, CHRISTINE Total	7.00
FRAZIER, KAMEELAH Total	23.82
FRONTLINE TECHNOLOGIES, LLC Total	28,344.39
GABBARD, DUSTIN Total	113.60
GAME TIME GRAPHICS, INC Total	2,138.75
GARCIA, LISA Total	31.00
GAULTER, DEBORAH Total	464.00
GENERAL PARTS, INC Total	91.36
GETTY, TONI Total	4.00
GILMAN GEAR Total	2,494.08
GLOBAL PAYMENTS, INC. Total	24,795.00
GOOGLE FIBER Total	100.00
GRANDVIEW PUBLIC SCHOOL Total	637.50
GRASS PAD, INC Total	13,749.25
GRAYBAR ELECTRIC CO, INC Total	111.27
GREG'S LOCK & KEY SERVICE, INC Total	2,333.48

<u>Vendor Name</u>	<u>Check Amount</u>
GTM SPORTSWEAR Total	1,442.10
GUARDIAN ENVIRONMENTAL SERVICES LLC Total	375.00
GUBAR, JAMES Total	225.00
HALLMARK CARDS, INC MD132 Total	50.00
HAMPEL OIL, INC. Total	4,925.54
HARRIS, STACY Total	31.30
HAYES, REBECCA Total	130.22
HEARTLAND ELECTRIC CORPORATION Total	27,466.46
HEARTLAND PAYMENT SYSTEMS Total	480.00
HEARTLAND SEATING INC. Total	10,910.00
Heather Kay Logsdon Total	67.53
HEMINGWAY, ROXANNE Total	5.39
HENDERSON, MARLIN Total	53.40
HENNEMAN, KELLI Total	140.00
HICKMAN MILLS C-1 SCHOOL DIST Total	12,392.53
HILLYARD, INC Total	94,579.96
HOBBY LOBBY CREATIVE CENTERS Total	351.08
HOLLAND, LESHAWNDA Total	18.00
HOLLIS, ALICIA Total	120.00
HOLLOWAY, CHARLES Total	40.00
HOME DEPOT CREDIT SERVICES Total	17,977.65
HORINE, NANCY A Total	350.00
HOWELL, FANTA Total	6.00
HUNTER, JOHNELL Total	24.00
HURLEY, KELLI Total	2.00
HY-VEE Total	2,567.04
ILLUMINATE EDUCATION INC Total	57,364.00
IMPACT PAINTING, LLC Total	18,750.00
INDEP COUNCIL FOR ECON DEVPMT Total	6,000.00
INDEP INCORPORATED CELL INSURANCE COMPANY Total	11,000.00
INDEP TEACHERS CREDIT UNION Total	44,936.61
INDEPENDENCE CHAMBER OF COMM Total	55.20
INDEX RESTAURANT SUPPLY Total	12,630.47
INDUSTRIAL SOAP COMPANY Total	2,597.50
INSTRUCTIONAL COACHING GROUP Total	8,000.00
Isabel C Bateman Total	53.41
ISD FOUNDATION, INC. Total	5.00
ITEA Total	28.10
JACKSON COUNTY CIRCUIT COURT Total	93.05
JACKSON COUNTY ENVIRONMENTAL HEALTH SECTION Total	55.00
Jason D Middleton Total	163.50
Jeanette M Wickman Total	200.00
Jessica D Hernandez Total	31.66
JIFFYSHIRTS.COM Total	50.50
JOBONE Total	542.49
JOHNSON, MELISSA Total	16.00
Jorjana K Pohlman Total	769.22
Julie Kathleen Siebert Total	116.52

<u>Vendor Name</u>	<u>Check Amount</u>
JUST RITE LAWN AND TREE SERVICE Total	9,950.00
KANSAS CITY POWER & LIGHT Total	11,353.75
KANSAS CITY TRANSPORTATION GROUP Total	48,044.86
KANSAS VITAL STATISTICS Total	42.50
KAPLAN EARLY LEARNING CO Total	2,499.95
KEYSTONE INFORMATION SYSTEMS, INC Total	3,148.86
KIM G SCHWARTZKOPF Total	109.30
KLEMP ELECTRIC MACHINERY CO, INC Total	2,532.25
KOHL WHOLESALE Total	29,286.30
KONE, INC Total	5,620.24
KURLE, JASON Total	106.00
LA FUENTE Total	35.41
LAPPERT, LORI Total	2.20
LARRISON CONSTRUCTION Total	300,088.70
LAWN & LEISURE OF LEE'S SUMMIT Total	538.23
LEADING EDGE Total	683.76
LEAK INVESTIGATIONS, LLC Total	1,200.00
LENNOX INDUSTRIES INC. Total	192.66
LESRENTALS Total	1,512.00
LEXINGTON PLUMBING & HEATING COMPANY Total	172,775.00
LICKING SUMMER CAMPS Total	1,781.00
LIFT TRUCK SALES & SERVICE, INC. Total	151.53
LINDER, MEGAN Total	81.02
LINEAGE Total	57.22
LIPPERT MECHANICAL SERVICE CORP Total	35,978.92
Lisa Gaye Hickman Total	200.00
LOFFREDO FRESH PRODUCE CO INC Total	1,548.75
LONNIE'S TIRE, INC. Total	264.50
MAESP/MISSOURI ASSOC OF ELEMENTARY Total	285.00
MAIL & MORE Total	860.62
MAJOR ABATEMENT & DEMOLITION, INC. Total	12,550.00
MAPS INC Total	523.00
MARIANO, RUTH Total	400.37
Marilyn Kay Reinhard Total	200.00
Mark Alan Herrick Total	25.00
Marla Trahern Total	150.00
Marsha K. Elliott Total	45.02
MARY'S TROPHIES Total	57.00
MASA/MO ASSOC OF SCHOOL ADMIN. Total	4,668.60
MCAFEE, SUZANNE Total	584.00
MCCOY, MARYLEE Total	80.00
MDHE COLLECTIONS CUSTODIAL ACCT Total	284.89
MEDCO SUPPLY Total	2,046.52
MEDTOX LABORATORIES, INC Total	54.60
Meredith Hengel Total	45.02
METAL BY THE FOOT Total	48.00
METRO FORD Total	99.90
METROPOLITAN COMMUNITY COLLEGES-KC Total	2,008.50

Vendor Name	Check Amount
Mia M Strange Total	72.43
Michelle Lynn Brown Total	41.04
MIDLAND PAPER COMPANY, INC. Total	3,062.00
MIDWEST SUPPLY, INC. Total	33.53
MILLER AND STEENO, P.C. Total	253.04
MILLER, LEONARD Total	120.00
MISSOURI COUNCIL OF CAREER & TECHNICAL ADMINISTRATORS Total	40.00
MISSOURI DEPARTMENT OF REVENUE Total	2,742.68
MISSOURI DEPT OF HEALTH & SR SER Total	30.50
MISSOURI DEPT OF REVENUE Total	32.50
MISSOURI DEPT OF REVENUE/ACH Total	89,494.00
MISSOURI ED COUNSEL, LLC Total	4,260.00
MISSOURI SCHOOL BOARDS ASSOC. Total	8,029.49
MISSOURI STATE HIGHWAY PATROL Total	84.00
MNEA Total	49.61
MO DEPT OF ELEMENTARY AND Total	25.00
MOASBO Total	100.00
MOBILFONE WIRELESS COMMUNICATIONS, INC Total	202.20
MORPHO USA, INC Total	41.75
MSHSAA Total	10,380.44
MUSIC ARTS INSTITUTE Total	25,721.09
MUTT-I-GREE CURRICULUM Total	190.40
MWA MATERIALS, INC Total	326.16
NABHOLZ CONSTRUCTION CORPORATION Total	1,857,404.85
NAPA/GENUINE PARTS COMPANY Total	31.44
NATIONAL EXTERMINATING Total	3,690.00
NATIONAL INSURANCE MARKETING BROKERS Total	227.78
National Payment Center Total	2,341.00
NATIONAL PROCESSING COMPANY Total	3,158.47
NELSON ATKINS MUSEUM OF ARTS Total	153.00
NEOFUNDS BY NEOPOST Total	8,080.00
NHSA/NATIONAL HEAD START ASSOC Total	1,260.00
NILL BROTHERS SPORTING GOODS, INC Total	712.20
NORTH KANSAS CITY SCHOOL DISTRICT Total	16,234.11
NORTHWEST FITNESS Total	1,547.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	432.60
NSPRA Total	1,800.00
NUTS & BOLTS Total	101.45
NYS CHILD SUPPORT PROCESSING CTR Total	193.91
O. J. DUPREE COMPANY, LLC Total	1,251.00
OFFICE PRODUCTS ALLIANCE Total	2,690.00
OMEGA DOOR AND HARDWARE Total	2,846.75
OMNI GROUP Total	-
O'REILLY AUTO PARTS Total	7.30
PANERA BREAD COMPANY Total	36.42
PARTY CITY Total	25.94
Patricia Allen Total	372.18
PCARD-AIRFARE Total	711.00

Vendor Name	Check Amount
PCARD-FUEL Total	453.23
PCARD-LODGING Total	12,414.97
PCARD-MEALS Total	10,638.62
PCARD-PARKING Total	371.15
PCARD-TAXI Total	935.74
PEERS Total	48,924.10
PETERS, MICHELLE Total	14.70
PILLINGER-RAYMER, JANET Total	170.00
PIONEER ATHLETICS Total	532.00
PIZZA HUT/NPC INTERNATIONAL Total	67.30
PIZZA STREET ENT, INC Total	228.00
PLTW/PROJECT LEAD THE WAY Total	4,800.00
PORTIONPAC CHEMICAL CORPORATION Total	10.00
POSTMASTER Total	2,029.93
POWER ON Total	179.96
PREFERRED FAMILY HEALTHCARE Total	3,435.20
PREMIERE OUTDOOR ENTERPRISES,INC Total	1,274.00
PROFESSIONAL SOFTWARE FOR NURSES INC Total	13,143.00
PROPIO LANGUAGE SERVICES Total	32.40
PUBLIC SCHOOL RETIREMENT Total	319,321.50
PURE WATER OASIS, INC Total	237.99
Rebecca Alison Kolkmeier Total	93.40
Rebekah A Huntley Total	1,001.52
REEVES-WIEDEMAN CO, INC Total	7,467.22
REGENTS FLOORING CO, INC Total	618.00
REINDERS INC Total	917.33
RESENHOUSE ELECTRIC SUPPLY Total	559.02
RIDDELL ALL AMERICAN Total	2,583.95
RIDGEWOOD DONUTS & BAKERY Total	10,427.80
RIEKES EQUIPMENT Total	225.24
RIGDON, CODI Total	123.09
RINGCENTRAL Total	595.20
Robert A Smith Total	199.52
ROCKHURST HIGH SCHOOL Total	300.00
ROD HANDLEY Total	425.00
RODRIGUEZ, HOPE Total	204.00
ROMA BAKERY Total	1,428.05
ROOSTER RUBBER LLC Total	15,095.20
ROYAL BISCUIT Total	85.94
RUTTER LAW FIRM, LLC Total	5,000.00
S & S WORLDWIDE, INC Total	6.29
SAM'S CLUB Total	106.46
Sandee Lin Woods Total	129.87
SANTA FE GLASS CO, INC Total	497.39
Sara C Brooks Total	30.00
SELEMAEA, CARIE Total	725.00
SEWING LAB Total	1,875.00
Sheila Ann Boerger Total	63.49

Vendor Name	Check Amount
Sheila Ann Harrison Total	1,200.00
Shelia Nicole Parrish Total	150.00
SHERWIN WILLIAMS CO Total	19,399.06
SHOES FOR CREWS Total	104.98
SLADEK DO IT BEST HARDWARE Total	280.76
SMITH, CHRISTINA Total	215.43
SOUTHWEST AIRLINES Total	395.92
SPIRE MISSOURI INC Total	1,509.44
SQUARE PIZZA Total	95.31
ST LUKE'S HOSPITAL Total	2,402.00
STANDARD INSURANCE COMPANY Total	480.96
STANGER INDUSTRIES, INC. Total	6,350.94
STARK, KIMBERLY Total	15.00
STERICYCLE Total	319.46
Summer C Oehlke Total	66.93
SUMMIT TRUCK GROUP Total	200.00
SUMNERONE, INC. Total	927.83
SUNDAY COOL, LLC Total	1,200.00
TAN-TAR-A RESORT Total	3,543.76
TARMASTERS Total	10,494.00
TAYLOR, KOREY Total	25.80
Teresa S Roberts Total	150.00
Terri Lynn Brewer Total	105.29
TERWILLINGER, MATT Total	100.00
THE TUBA EXCHANGE, INC Total	8,650.00
THERMAL MECHANICS, INC Total	1,476.00
THOMAS CZERKAWSKI Total	9,585.00
THOMAS MCGEE, LC Total	-
THOMECZEK & BRINK, LLE Total	13,646.50
TIP TOOLS AND EQUIPMENT Total	238.90
TODD-KEILLOR, JESSICA Total	117.00
TRANE COMPANY Total	2,038.01
TRANSFINDER Total	2,000.00
TRANSWORLD SYSTEMS, INC. Total	3,125.00
TREBRON COMPANY, INC. Total	46,200.00
TREFT, JENNIFER Total	19.65
TRIHEX ATHLETIC LLC Total	2,050.00
Trisha Marie Schreck Total	25.00
TRUCK TRAILER & HITCH CENTER Total	50.85
ULTRA CLEAN CAR WASH Total	60.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	5,690.17
UNITED REFRIGERATION INC Total	2,984.74
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	6,515.83
VANCE BROTHERS, INC Total	145.00
VAN'S FENCE, LLC Total	3,342.00
VANTIV INTEGRATED PAYMENTS Total	139.15
VEOLIA ES TECHNICAL SOLUTIONS, LLC Total	7,253.00

Vendor Name	Check Amount
VSP Total	51.06
W.W. GRAINGER, INC. Total	341.90
WALKER UNIFORMS Total	2,845.17
WALL STREET JOURNAL Total	1.00
WALMART Total	178.62
WALT DISNEY PARKS & RESORTS Total	250.00
WASTE MANAGEMENT Total	24,889.70
Wendy L Gwinn Total	121.48
WEST SIDE CAFE Total	953.39
WESTBROOK & CO., P.C. Total	1,817.00
WESTLAKE ACE HARDWARE Total	1,365.90
WHITLATCH, REBECCA Total	257.07
WIL-PAV, INC Total	13,045.00
WINGATE BY WYNDHAM COLUMBIA Total	2,321.28
WISDOM, TRINA Total	3.00
WORKFORCE SOFTWARE, LLC Total	7,256.25
ZAGG INCORPORATED Total	69.99
ZONAR SYSTEMS, INC Total	59,102.04
ZORO Total	610.55
Grand Total	7,151,410.42