

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 October 8, 2019 totaling \$8,279,182.08 as printed. The complete detailed list of bills is available for review in the Business Office.

**September 2019 LIST OF BILLS  
8-Oct-19**

**LIST OF BILLS**

11 PHIL ROBERTS SC	163,492.83
12 GENERAL OPERATING	6,595,206.38
15 NUTRITION SERVICES	186,408.60
16 ACTIVITY FUNDS	71,502.96
17 SELF-INSURANCE FUNDS	561,638.48
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	49,082.12
31 DEBT SERVICE	650.00
41 CAPITAL BOND FUNDS	118,800.67
42 CAPITAL OPERATING	532,400.04
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

**TOTAL DISBURSEMENTS TO BE APPROVED**

**8,279,182.08**

Vendor Name	Check Amount
<b>24HOURWRISTBANDS.COM Total</b>	60.98
<b>2ND WIND EXERCISE EQUIPMENT, INC. Total</b>	3,139.00
<b>4 IMPRINT Total</b>	350.83
<b>4TEAM CORPORATION Total</b>	49.95
<b>A LITTLE BBQ JOINT Total</b>	513.00
<b>AAA TROPHIES Total</b>	433.00
<b>AALCO SPORTS Total</b>	1,070.00
<b>Aaron Smith Total</b>	366.10
<b>ABLE HANDS INTERPRETING Total</b>	6,789.00
<b>ABOVO, LLC Total</b>	500.00
<b>ACCURATE SCALE CO INC Total</b>	1,895.00
<b>ACHIEVE 3000 Total</b>	273.75
<b>ACP DIRECT Total</b>	782.28
<b>ACS ELECTRONIC SYSTEMS, INC. Total</b>	41,714.15
<b>ADVANCED TURF SOLUTIONS Total</b>	13,398.78
<b>AGILE SPORTS TECHNOLOGIES, INC Total</b>	5,848.00
<b>AIRGAS - MID SOUTH, INC. Total</b>	369.88
<b>AISSA-WIHILER, YANETT Total</b>	120.00
<b>ALDI Total</b>	60.03
<b>ALEPH OBJECTS, INC. Total</b>	4,275.00
<b>ALL AMERICAN/RIDDELL Total</b>	4,046.30
<b>ALL NATIONS FLAG CO, INC Total</b>	1,377.00
<b>ALL THINGS INDEPENDENCE Total</b>	6,675.98
<b>ALLEGIANT TECHNOLOGY Total</b>	166.50
<b>Allison Frank Total</b>	25.74
<b>AMAZON.COM Total</b>	62,428.84
<b>AMERICAN BAND ACCESSORIES,LLC Total</b>	2,565.32
<b>AMERICAN HOTEL &amp; LODGING EDUCATION INSTITUTE Total</b>	1,456.00
<b>AMERICAN LOGISTICS COMPANY, LLC Total</b>	20,345.00
<b>AMERICAN MEDICAL RESPONSE Total</b>	560.00
<b>AMERICAN RED CROSS Total</b>	630.00
<b>AMERICAN TEXTILE MILLS INC Total</b>	1,140.00
<b>AMERICAN WATER TREATMENT, INC Total</b>	4,428.86
<b>Amy K Harles Total</b>	110.00
<b>ANDERSON'S - IT'S ELEMENTARY Total</b>	227.24
<b>ANDREWS TOW AND RECOVERY LLC Total</b>	560.00
<b>ANGEL LITTLEFIELD/UMKC Total</b>	1,000.00
<b>Angela N Courtney Total</b>	21.81
<b>Angela Z Shipley Total</b>	100.28
<b>Anthony Caudillo Total</b>	323.82
<b>APPLE STORE Total</b>	2,719.98
<b>ARBITERPAY TRUST ACCOUNT Total</b>	38,022.00
<b>ARTH, MAELI Total</b>	15.25
<b>ASCD Total</b>	446.00
<b>Ashley Goeller Total</b>	105.55
<b>Ashley L Cook Total</b>	43.24

<u>Vendor Name</u>	<u>Check Amount</u>
<b>ASSETGENIE INC Total</b>	1,368.50
<b>AT&amp;T MOBILITY LLC Total</b>	9,246.19
<b>AT&amp;T, INC Total</b>	193.73
<b>ATHCO Total</b>	1,355.00
<b>AVID CENTER Total</b>	36,762.00
<b>B &amp; H PHOTO VIDEO Total</b>	392.43
<b>BALDWIN USD 348 Total</b>	150.00
<b>BAND BRACE KC Total</b>	1,660.00
<b>BANKCARD SERVICES WORLDWIDE Total</b>	1,362.23
<b>BARNES &amp; NOBLE Total</b>	35.98
<b>BASEBALL SAVINGS Total</b>	78.89
<b>BASS, AUSTIN Total</b>	155.00
<b>BAUMAN, TABATHA Total</b>	12.00
<b>BEE READING COMPANY Total</b>	92.00
<b>BELL, BRITTANY Total</b>	10.00
<b>BENBEN SPORTSWEAR Total</b>	630.00
<b>BENEDICT, BARBARA Total</b>	3.00
<b>BERSERK ATHLETICS Total</b>	3,835.00
<b>BEST BUY STORES, LP Total</b>	147.92
<b>BEST WESTERN Total</b>	95.84
<b>Beth Anne Splichal Total</b>	25.11
<b>Bethann K Podjenski Total</b>	589.38
<b>Betsy Jill MacLaughlin Total</b>	34.05
<b>BIG BISCUIT, LLC Total</b>	158.02
<b>BILL'S FLOOR MACHINE SERVICE, INC. Total</b>	2,821.98
<b>BINSWANGER GLASS/HARDING GLASS Total</b>	17.60
<b>BIO RAD CORPORATION Total</b>	197.75
<b>BLAIR, TRINITY Total</b>	20.00
<b>BLASER SWISSLUBE, INC. Total</b>	788.56
<b>BLENDWELL COMMUNITY CAFE Total</b>	243.55
<b>BLUE CROSS &amp; BLUE SHIELD CLAIMS Total</b>	1,420,175.31
<b>BLUE CROSS AND BLUE SHIELD OF KC Total</b>	195,681.34
<b>BLUE SPRINGS FORD Total</b>	144,621.90
<b>BLUE SPRINGS R-IV SCHOOL DISTRICT Total</b>	21,845.51
<b>BONNER SPRINGS UNIFIED SCHOOL DISTRICT 204 Total</b>	250.00
<b>BOOKS BY THE BUSHEL, LLC Total</b>	125.80
<b>BOOMERANG Total</b>	149.99
<b>BOSS LASER LLC Total</b>	4,159.00
<b>BREAK OUT KC Total</b>	691.20
<b>BREAKOUT INC Total</b>	275.00
<b>Brittany D Adams Total</b>	151.96
<b>BROOKE HANDY/UNIVERSITY OF MISSOURI Total</b>	1,000.00
<b>Brooke L Williams Total</b>	115.25
<b>BUCKEYE CLEANING CENTER Total</b>	577.50
<b>BUCKNER COLLISION CENTER, LLC Total</b>	955.03
<b>BURLINGTON Total</b>	167.85

Vendor Name	Check Amount
<b>C PROS Total</b>	75.00
<b>C.E.S. INDEPENDENCE Total</b>	175.53
<b>CAPTIVE AIRE SYSTEMS INC Total</b>	70.65
<b>CARGO LARGO Total</b>	646.67
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	175.06
<b>CDW Total</b>	457,515.82
<b>CENGAGE LEARNING Total</b>	28,381.00
<b>CENTERPOINT MEDICAL CENTER Total</b>	1,500.00
<b>CENTRAL JACKSON COUNTY FIRE Total</b>	163.00
<b>CENTRAL STATES BUS SALES, INC Total</b>	106,880.27
<b>CENTURY RESOURCES INC Total</b>	59.74
<b>CFM DISTRIBUTORS INC. Total</b>	630.57
<b>CHAIR SLIPPERS Total</b>	591.94
<b>CHAMPION BRIEFS Total</b>	169.99
<b>CHARLES D JONES CO., INC. Total</b>	2,153.33
<b>CHASTITY KELSEY Total</b>	70.00
<b>CHAVEZ, JOE Total</b>	78.36
<b>Chelsea Joy Hamann Total</b>	40.37
<b>CHEMSEARCH DIVISION Total</b>	564.90
<b>Cheryl R Newland Total</b>	55.16
<b>Cheyenne N Engle Total</b>	25.00
<b>CHIPOTLE BURRITOS AND TACOS Total</b>	272.06
<b>Christina Lynn Tanner Total</b>	135.72
<b>CIGNA/CHLIC Total</b>	80,197.03
<b>CINTAS CORPORATION Total</b>	91.68
<b>CITY LIGHTING PRODUCTS CO Total</b>	13,048.83
<b>CITY OF INDEPENDENCE Total</b>	94,832.56
<b>CITY OF INDEPENDENCE UTILITIES Total</b>	382,882.64
<b>CITY OF SUGAR CREEK Total</b>	408.18
<b>CITY TREASURER Total</b>	6,687.99
<b>CLIA LABORATORY PROGRAM Total</b>	180.00
<b>COBRA GOLF Total</b>	612.00
<b>COCA-COLA ENTERPRISES, INC Total</b>	187.45
<b>CODY SALES &amp; ENGINEERING CO Total</b>	483.55
<b>COLEMAN EQUIPMENT, INC. Total</b>	195.01
<b>COLUMBIA PUBLIC SCHOOL DISTRICT Total</b>	2,000.00
<b>COMCAST Total</b>	930.33
<b>COMMERCE BANK Total</b>	868,090.84
<b>COMMERCE TRUST COMPANY Total</b>	650.00
<b>COMMERCIAL AQUATIC SERVICES, INC Total</b>	1,355.80
<b>COMMUNICAN Total</b>	379.39
<b>CONCENTRA MEDICAL CENTERS Total</b>	495.00
<b>CONCRETE &amp; MASONRY RESTORATION Total</b>	27,301.00
<b>CONSOLIDATED COMMUNICATIONS, INC. Total</b>	1,397.55
<b>CONSTANT CONTACT Total</b>	450.00
<b>CONTINUUM RETAIL ENERGY SERVICES, LLC Total</b>	30,242.91
<b>CONTROL SERVICE CO, INC Total</b>	8,198.00

Vendor Name	Check Amount
<b>COOK, BRIAN Total</b>	29.45
<b>CORNELL ROOFING &amp; SHEET METAL Total</b>	5,333.59
<b>CORPORATE COPY PRINT Total</b>	863.93
<b>CORWIN PRESS, INC Total</b>	256.50
<b>CORY, RONALD L Total</b>	550.00
<b>COSTCO WHOLESALE Total</b>	7,035.48
<b>COTERIE THEATRE Total</b>	354.00
<b>COUGHLAN COMPANIES, LLC Total</b>	19,170.00
<b>COURTHOUSE EXCHANGE Total</b>	61.93
<b>Courtney Renee Vest Total</b>	58.58
<b>COURTNEY RIDGE RDF Total</b>	461.15
<b>CPI-CRISIS PREVENTION INSTITUTE Total</b>	6,323.50
<b>CREATIVE COSTUMING DESIGNS Total</b>	250.00
<b>CREATIVE LANGUAGE CLASS, LLC Total</b>	180.00
<b>CRICUT, INC. Total</b>	591.49
<b>CRITTER CONTROL OF KC Total</b>	1,038.00
<b>CUMMINS CENTRAL POWER, LLC Total</b>	1,026.52
<b>CUSTOM HARDWOODS Total</b>	2,145.00
<b>CUSTOM LANYARDS 4 ALL Total</b>	128.00
<b>CUSTOM MEETING PLANNERS, INC Total</b>	304.00
<b>CVS PHARMACY Total</b>	66.52
<b>Cynthia A. Schluckebier Total</b>	100.00
<b>Dahris R Mayes Total</b>	25.74
<b>DAIKIN APPLIED AMERICAS Total</b>	11,860.00
<b>Daniel Bieser Total</b>	35.00
<b>Danielle Ida Blake Total</b>	25.00
<b>Danita Guadalupe Pointer Total</b>	67.62
<b>DAVID WEIKART CENTER FOR YOUTH PROGRAM QUALITY Total</b>	1,300.00
<b>DAYCO PAINTING INC. Total</b>	26,232.50
<b>DAYMARK SAFETY SYSTEMS Total</b>	45.59
<b>Deanna L Sartain Total</b>	35.00
<b>DECA, INC Total</b>	270.00
<b>DEMCO, INC Total</b>	691.40
<b>DENNIS, BRANDIE Total</b>	20.00
<b>DEPCO, LLC Total</b>	555.00
<b>DHGATE.COM Total</b>	120.00
<b>DIAMOND BOWL Total</b>	39.00
<b>Dianne M Sanderson Total</b>	25.00
<b>DICK BLICK CO Total</b>	1,950.44
<b>DISCOUNT SCHOOL SUPPLY Total</b>	754.58
<b>DISCOVERY EDUCATION Total</b>	39,756.42
<b>DLR GROUP, INC. Total</b>	69.79
<b>DOLLAR DAYS INTERNATIONAL, INC. Total</b>	810.38
<b>DOLLAR GENERAL STORE Total</b>	12.20
<b>DOLLAR TREE Total</b>	538.67
<b>DOMINO'S PIZZA Total</b>	72.59

Vendor Name	Check Amount
<b>Donald W Harris Total</b>	90.71
<b>DOUBLETREE HOTEL Total</b>	387.45
<b>Dr. Ronnee Michele Laughlin Total</b>	100.00
<b>DROPBOX INC Total</b>	119.88
<b>DUCKWORTH, GINGER Total</b>	20.00
<b>EASY ENGLISH NEWS Total</b>	2,962.00
<b>EDUCATIONAL PRODUCTS, INC Total</b>	502.80
<b>EDUCATIONAL THEATRE ASSOC Total</b>	100.00
<b>EDVOTEK Total</b>	98.95
<b>EDWARDS CHEMICALS Total</b>	1,146.11
<b>EEOC TRAINING INSTITUTE Total</b>	349.00
<b>EL PICO MEXICAN RESTAURANT Total</b>	377.66
<b>Elaine Jardon Total</b>	1,135.80
<b>ELECTRONIC CONTRACTING CO Total</b>	260.00
<b>ELECTRONIC FEDERAL TAX Total</b>	1,246,698.71
<b>Elena P Westbrook-Montoya Total</b>	24.36
<b>Ellene M Laughlin Total</b>	59.33
<b>EMPLOYEE SCREENING SERVICES OF Total</b>	1,601.00
<b>EMPLOYER'S RESOURCE LLC Total</b>	875.00
<b>Erin L Scheerer Total</b>	29.76
<b>Erin M Carr Total</b>	42.28
<b>EVAN-MOOR PUBLICATIONS Total</b>	64.95
<b>EVANS &amp; MULLINIX, P.A. Total</b>	104.63
<b>EXAMINER Total</b>	1,042.20
<b>EXPANDING EXPRESSION Total</b>	273.90
<b>EXPLORELEARNING Total</b>	9,885.00
<b>EXTEMP GENIE/ETHAN REEVES Total</b>	150.00
<b>FAMILY SUPPORT PAYMENT CENTER Total</b>	6,416.00
<b>FASTSIGNS Total</b>	8,937.50
<b>FEDERAL PROGRAM CONSULTING, INC. Total</b>	6,840.00
<b>FERGUSON ENTERPRISES, INC #215 Total</b>	79.12
<b>FESTIVAL OF CHAMPIONS DIRECTOR Total</b>	400.00
<b>FITNESS FINDERS, INC Total</b>	408.50
<b>FITNESS SHOWCASE, LLC Total</b>	9,998.00
<b>FIVE BELOW Total</b>	96.00
<b>FLEXMADE EASY FEES Total</b>	-
<b>FLINN SCIENTIFIC,INC. Total</b>	10.26
<b>FOCALLY LLC DBA YONDR Total</b>	7,625.00
<b>FOLLETT SCHOOL SOLUTIONS Total</b>	9,948.67
<b>FOOD EQUIPMENT REPAIR Total</b>	120.00
<b>FORT OSAGE R-I SCHOOL DISTRICT Total</b>	500.00
<b>FRED ARBANAS GOLF COURSE Total</b>	161.00
<b>FRENCH GERLEMAN Total</b>	123.37
<b>FRONT ROW EDUCATION, INC. Total</b>	3,300.00
<b>FROSTY TREATS, INC Total</b>	169.00
<b>FT. ZUMWALT NORTH HIGH SCHOOL Total</b>	250.00
<b>GAME TIME GRAPHICS, INC Total</b>	2,616.50

Vendor Name	Check Amount
<b>GAVIN, MICHAEL Total</b>	20.00
<b>GENERAL PARTS, INC Total</b>	674.79
<b>GERALD JANTZ Total</b>	250.00
<b>GIAVANNI, LEASA Total</b>	23.40
<b>GLOBAL PAYMENTS, INC. Total</b>	622.00
<b>GODADDY.COM Total</b>	56.51
<b>GOOGLE FIBER Total</b>	100.00
<b>GOOSECHASE ADVENTURES, INC. Total</b>	606.00
<b>GOPHER SPORT Total</b>	688.08
<b>GRACE BROM/TRUMAN STATE UNIV Total</b>	1,000.00
<b>GRACENOTES LLC Total</b>	408.48
<b>GRANDVIEW PUBLIC SCHOOL Total</b>	19,084.86
<b>GRANITE TELECOMMUNICATIONS, LLC Total</b>	275.67
<b>GREATER KANSAS CITY SUBURBAN CONFERENCE ASSOC Total</b>	125.00
<b>GREATER KC SUBURBAN ASSOC Total</b>	300.00
<b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>	1,855.27
<b>GSS-JJ.COM Total</b>	154.00
<b>GTM SPORTSWEAR Total</b>	620.00
<b>GUIER FENCE CO, INC. Total</b>	72.93
<b>GUNN, KELVIN R. Total</b>	1,120.00
<b>Gustavo Salazar Total</b>	54.23
<b>HAIJUK, JON Total</b>	250.00
<b>HAMPEL OIL, INC. Total</b>	4,503.72
<b>HARRY S TRUMAN LIBRARY MUSEUM Total</b>	25.00
<b>HEALTHSTAT, INC Total</b>	65,507.30
<b>HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total</b>	1,504.07
<b>HEARTLAND ELECTRIC CORPORATION Total</b>	19,394.66
<b>HEARTLAND SEATING INC. Total</b>	11,155.00
<b>Heather Kay Logsdon Total</b>	91.70
<b>HEINEMANN Total</b>	3,452.55
<b>HEREFORD HOUSE INDEPENDENCE LLC Total</b>	80.02
<b>HICKMAN MILLS C-1 SCHOOL DIST Total</b>	587.21
<b>HILAND DAIRY FOODS COMPANY, LLC Total</b>	36,139.68
<b>HILLYARD, INC Total</b>	51,871.58
<b>HILTON GARDEN INN Total</b>	366.03
<b>HOBBY LOBBY CREATIVE CENTERS Total</b>	233.73
<b>HODGE PRODUCTS, INC Total</b>	3,243.50
<b>HOLIDAY INN SELECT EXEC CNTR Total</b>	313.34
<b>HOLLIS AND MILLER ARCHITECTS, INC Total</b>	33,145.26
<b>HOLMS DRYWALL SUPPLY Total</b>	129.76
<b>HOME DEPOT CREDIT SERVICES Total</b>	17,154.50
<b>HORIZON SOFTWARE INTERNATIONAL, LLC Total</b>	24,264.61
<b>HOTSY EQUIPMENT CO Total</b>	6,068.00
<b>HOWARD, KIMBERLY Total</b>	31.17
<b>HY-VEE Total</b>	6,981.09
<b>IMPACT TOWING &amp; RECOVERY INC Total</b>	525.00
<b>INCEPTION PLUMBING, LLC Total</b>	448.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>INDEP COUNCIL FOR ECON DEVPMT Total</b>	6,000.00
<b>INDEP INCORPORATED CELL INSURANCE COMPANY Total</b>	1,316.06
<b>INDEP TEACHERS CREDIT UNION Total</b>	149,512.75
<b>INDEPENDENCE CHAMBER OF COMM Total</b>	604.00
<b>INDEX RESTAURANT SUPPLY Total</b>	24,398.90
<b>Isabel C Bateman Total</b>	48.72
<b>ISD FOUNDATION, INC. Total</b>	8.50
<b>ISD NUTRITION SERVICES Total</b>	119.39
<b>ITEA Total</b>	607.96
<b>J.W. PEPPER &amp; SON, INC Total</b>	1,167.61
<b>JACK'S DONUTS Total</b>	59.94
<b>JACKSON COUNTY CIRCUIT COURT Total</b>	584.71
<b>JACKSON COUNTY PARKS &amp; REC Total</b>	840.00
<b>Jacqlyn Mitsdarffer Total</b>	19.71
<b>Jay A Kolster Total</b>	35.00
<b>Jeana Marie Williams Total</b>	331.53
<b>Jennifer Fletchall Total</b>	50.29
<b>Jennifer J Fey Total</b>	193.19
<b>Jennifer Watts Total</b>	79.81
<b>JEROME GRIES Total</b>	200.00
<b>Jessica D Hernandez Total</b>	129.92
<b>Jessica Dial Total</b>	19.68
<b>Jessica J Monroe Total</b>	33.41
<b>JOANN FABRIC &amp; CRAFT Total</b>	15.34
<b>JOBONE Total</b>	684.48
<b>JOHNSON PLASTICS Total</b>	58.02
<b>JOHNSON, CRYSTAL Total</b>	98.83
<b>JOHNSTONE SUPPLY Total</b>	34.50
<b>Jordan M Esry Total</b>	55.10
<b>JOSTEN'S Total</b>	110.50
<b>Joyce F Wolfe Total</b>	48.76
<b>Juli Lyn Sharp Total</b>	110.66
<b>Julie Kathleen Siebert Total</b>	25.06
<b>JUST RITE LAWN AND TREE SERVICE Total</b>	650.00
<b>KANSAS CITY AUDIO VISUAL Total</b>	19,146.19
<b>KANSAS CITY BALLET Total</b>	350.00
<b>KANSAS CITY CHRISTIAN SCHOOL SOCIETY Total</b>	1,000.00
<b>KANSAS CITY COMMUNITY GARDENS, INC Total</b>	24.33
<b>KANSAS CITY NARI Total</b>	50.00
<b>KANSAS CITY POWER &amp; LIGHT Total</b>	14,421.39
<b>KANSAS CITY QUAIL FARM Total</b>	750.00
<b>KANSAS CITY ROYALS BASEBALL CORP Total</b>	736.00
<b>KANSAS CITY STAR Total</b>	14.98
<b>KANSAS CITY TRANSPORTATION GROUP Total</b>	41,218.35
<b>KANSAS PAYMENT CENTER Total</b>	1,799.00
<b>KANSAS SPEECH COMMUNICATION ASSOCIATION (KSCA) Total</b>	75.00
<b>KANSAS UNIVERSITY Total</b>	190.00



Vendor Name	Check Amount
<b>KAPLAN EARLY LEARNING CO Total</b>	281.02
<b>Karen A. Wheeldon Total</b>	159.21
<b>KARTAL ALYUZ Total</b>	750.00
<b>KATIE SMITH/MO SOUTHERN ST UNIV Total</b>	1,000.00
<b>KBC TOOLS &amp; MACHINERY, INC Total</b>	7,252.12
<b>KC STEM ALLIANCE Total</b>	50.00
<b>KC WIRELESS, INC Total</b>	8,688.50
<b>KCIAAA Total</b>	15.00
<b>KCMSD ATHLETIC DEPARTMENT Total</b>	125.00
<b>KEARNEY R-I SCHOOL DISTRICT Total</b>	150.00
<b>KENMARK, INC Total</b>	3,000.00
<b>KEY REFRIGERATION SUPPLY LLC Total</b>	2,164.23
<b>KIM G SCHWARTZKOPF Total</b>	305.55
<b>KING, CANDACE Total</b>	192.68
<b>KINGS KILN REPAIR Total</b>	70.00
<b>KIRKLAND'S Total</b>	239.81
<b>KLEMP ELECTRIC MACHINERY CO, INC Total</b>	1,263.27
<b>KNIGHT, MARGARET Total</b>	84.78
<b>KOHL WHOLESALE Total</b>	44,569.86
<b>KONA ICE Total</b>	343.00
<b>KONE, INC Total</b>	17,161.25
<b>KONKEL, DAWNA Total</b>	375.00
<b>Kristy Reanne Howerton Total</b>	95.82
<b>L. Keith Adams Total</b>	549.00
<b>LA QUINTA INN &amp; SUITES Total</b>	764.40
<b>LAKESHORE LEARNING MATERIALS Total</b>	225.32
<b>LARRISON CONSTRUCTION Total</b>	43,116.90
<b>LARUSCH, KELLY Total</b>	88.45
<b>Laurice M Taylor-Seals Total</b>	93.84
<b>LAWN &amp; LEISURE OF LEE'S SUMMIT Total</b>	8,095.02
<b>LAWRENCE SIGN UP Total</b>	26.18
<b>LEADING EDGE Total</b>	1,167.62
<b>LEARNING A-Z Total</b>	13,456.80
<b>LEE'S SUMMIT R-7 SCHOOL DIST Total</b>	675.00
<b>LEES, SABRINA Total</b>	8.80
<b>Leslie Ann Pollock Total</b>	30.00
<b>LEXINGTON PLUMBING &amp; HEATING COMPANY Total</b>	24,590.50
<b>LIGHTSPEED TECHNOLOGIES, INC. Total</b>	244.00
<b>LINCOLN CNTY MEDICINE/PEDIATRIC'S Total</b>	4,630.00
<b>LINEAGE Total</b>	1,668.35
<b>LIPPERT MECHANICAL SERVICE CORP Total</b>	111,467.81
<b>Lisa A Swaney Total</b>	61.01
<b>LISA GIOIA Total</b>	3,275.00
<b>LITERACY RESOURCES INC. Total</b>	599.93
<b>LITTLE CAESAR'S PIZZA Total</b>	50.00
<b>Lizbeth Diaz Total</b>	64.73
<b>LOBSTER SPORTS, INC Total</b>	99.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>LOFFREDO FRESH PRODUCE CO INC Total</b>	25,592.34
<b>LONNIE'S TIRE, INC. Total</b>	254.50
<b>Lorretta F Rowan Total</b>	55.27
<b>LOWE'S Total</b>	306.39
<b>Luke Healy Total</b>	24.48
<b>MACGILL &amp; CO Total</b>	660.11
<b>MAIN EVENT ENTERTAINMENT Total</b>	701.15
<b>MAKE STICKERS Total</b>	94.72
<b>MAKENNA KILBURN/MISSOURI ST UNIVERSITY Total</b>	1,000.00
<b>MALDONADO, ERICA Total</b>	85.60
<b>Mandee Berg Holeyfield Total</b>	102.08
<b>MAPS INC Total</b>	12,219.33
<b>MARANATHA CHRISTIAN ACADEMY Total</b>	100.00
<b>MARCOS PIZZA Total</b>	519.21
<b>MARDEL CHRISTIAN EDUCATION Total</b>	542.33
<b>Mariaelena Barbosa Total</b>	45.94
<b>MARTIN MARIETTA Total</b>	5,897.07
<b>MARTIN MARIETTA MATERIALS, INC. Total</b>	3,284.65
<b>MARTINEZ, ISAAC Total</b>	11.00
<b>Mary Elizabeth Crowe Total</b>	76.50
<b>MASC-MO ASSOC OF STUDENT COUNCILS Total</b>	203.00
<b>MASP-MO ASSOC OF SCHOOL PSYCHOLOGISTS Total</b>	1,600.00
<b>MASSP-MO ASSOC OF SECONDARY Total</b>	6,061.00
<b>MAYWOOD PRINTING Total</b>	517.00
<b>MCCONNELL &amp; ASSOCIATES Total</b>	700.00
<b>MCDA Total</b>	1,060.00
<b>MDHE COLLECTIONS CUSTODIAL ACCT Total</b>	360.26
<b>MEDCO SUPPLY Total</b>	69.55
<b>MEDTOX LABORATORIES, INC Total</b>	21.84
<b>Melissa D Ameku Total</b>	57.52
<b>MENARDS Total</b>	449.28
<b>MENDEZ, FATIMA Total</b>	41.10
<b>MENTIMETER AB Total</b>	75.60
<b>Meredith Hengel Total</b>	70.01
<b>METAL BY THE FOOT Total</b>	6.08
<b>METRO FORD Total</b>	60.78
<b>METRO KC DECA Total</b>	257.00
<b>MEYER MUSIC Total</b>	14,583.94
<b>MFASCO HEALTH &amp; SAFETY Total</b>	276.40
<b>MHC CARRIER TRANSICOLD-KANSAS CITY Total</b>	278.68
<b>Mia M Strange Total</b>	118.32
<b>MICHAEL TAGUE Total</b>	505.00
<b>MICHAEL'S Total</b>	72.41
<b>Michelle Lynn Brown Total</b>	150.80
<b>MICHIE, BRANDY Total</b>	18.00
<b>MID AMERICA LAMINATING Total</b>	484.00

Vendor Name	Check Amount
<b>MID-AMERICA REGIONAL COUNCIL Total</b>	65.00
<b>MIDLAND PAPER COMPANY, INC. Total</b>	2,586.70
<b>MIDWAY FORD TRUCK CENTER, INC. Total</b>	705.74
<b>MIDWEST BUS SALES Total</b>	2,687.80
<b>MIDWEST COMMERCIAL REFRIGERATION Total</b>	940.54
<b>MILLER AND STEENO, P.C. Total</b>	565.00
<b>MILLER AND STEENOK PC Total</b>	253.24
<b>MINSKY'S PIZZA Total</b>	496.90
<b>MIRACLE RECREATION EQUIPMENT CO Total</b>	2,874.80
<b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>	185.00
<b>MISSOURI BASKETBALL COACHES ASSOC Total</b>	300.00
<b>MISSOURI CHEERLEADING COACHES ASSOCIATION Total</b>	700.00
<b>MISSOURI COMMISSION FOR THE DEAF AND HARD OF HEARING Total</b>	153.23
<b>MISSOURI COUNCIL OF CAREER &amp; TECHNICAL ADMINISTRATORS Total</b>	300.00
<b>MISSOURI DECA Total</b>	500.00
<b>MISSOURI DEPARTMENT OF REVENUE Total</b>	260.41
<b>MISSOURI DEPT OF HEALTH &amp; SR SER Total</b>	106.75
<b>MISSOURI DEPT OF PUBLIC SAFETY Total</b>	135.00
<b>MISSOURI DEPT OF REVENUE Total</b>	434.50
<b>MISSOURI DEPT OF REVENUE/ACH Total</b>	237,712.00
<b>MISSOURI ED COUNSEL, LLC Total</b>	17,040.00
<b>MISSOURI FOOTBALL COACHES ASSN Total</b>	100.00
<b>MISSOURI MOST Total</b>	100.00
<b>MISSOURI PETROLEUM STORAGE TANK Total</b>	250.00
<b>MISSOURI RESTAURANT ASSOCIATION Total</b>	935.00
<b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>	4,626.79
<b>MISSOURI SELF-INSURERS ASSOCIATION Total</b>	220.00
<b>MISSOURI STATE HIGHWAY PATROL Total</b>	4,158.00
<b>MNEA Total</b>	99.22
<b>MO ASSOC OF SCHOOL PERSONNEL ADMIN (MOASPA) Total</b>	2,196.00
<b>MO PRIMA Total</b>	35.00
<b>MOBILFONE WIRELESS COMMUNICATIONS, INC Total</b>	202.20
<b>MOCA Total</b>	160.00
<b>MO-CASE Total</b>	990.00
<b>MORPHIS, SHANE Total</b>	7.00
<b>MORPHO USA, INC Total</b>	250.50
<b>MOULDING, KARMA Total</b>	30.00
<b>MR GOODCENTS SUBS &amp; PASTA Total</b>	104.97
<b>Ms. Debra Ann Ramsey Total</b>	30.00
<b>MSC INDUSTRIAL SUPPLY CO Total</b>	4,809.51
<b>MSCA Total</b>	327.00
<b>MSHSAA Total</b>	26,806.96
<b>MSPMA Total</b>	390.00
<b>MUSEUM AT PRARIEFIRE Total</b>	425.00
<b>MUSIC IS ELEMENTARY Total</b>	246.00
<b>MUSIC THEATRE INTERNATIONAL Total</b>	1,152.50

<u>Vendor Name</u>	<u>Check Amount</u>
<b>MUSICIAN'S FRIEND, INC. Total</b>	350.41
<b>MYSTERY SCIENCE, INC. Total</b>	499.00
<b>NABHOLZ CONSTRUCTION CORPORATION Total</b>	118,800.67
<b>NAEYC Total</b>	885.00
<b>NASCO Total</b>	1,267.22
<b>NATHAN WHITE/NW MO STATE UNIV Total</b>	1,000.00
<b>NATIONAL EXTERMINATING Total</b>	3,135.00
<b>NATIONAL INSURANCE MARKETING BROKERS Total</b>	48,472.66
<b>National Payment Center Total</b>	4,112.66
<b>NATIONAL PROCESSING COMPANY Total</b>	5,375.72
<b>NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC Total</b>	1,580.70
<b>NAYLOR, REBECCA Total</b>	118.40
<b>NCTM-NATL COUNCIL TEACHER MATHEMATICS Total</b>	10,906.86
<b>NEBRASKA FURNITURE MART Total</b>	585.98
<b>NEELEY, YVONNE Total</b>	2.00
<b>NEFF COMPANY Total</b>	568.91
<b>NEOFUNDS BY NEOPOST Total</b>	4,581.62
<b>NEVCO SCOREBOARD CO. Total</b>	281.61
<b>NEXTEL COMMUNICATIONS Total</b>	795.18
<b>NFHS Total</b>	75.00
<b>Nichole J Gilman Total</b>	120.76
<b>NICHOLS, ASHLEY Total</b>	20.00
<b>NILL BROTHERS SPORTING GOODS, INC Total</b>	41,467.97
<b>NORMANDY SCHOOL DISTRICT Total</b>	4,644.54
<b>NORTH AMERICAN RESCUE LLC Total</b>	1,836.03
<b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>	800.00
<b>NORTHERN TOOL &amp; EQUIPMENT Total</b>	158.97
<b>NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total</b>	310.00
<b>NUTS &amp; BOLTS Total</b>	313.48
<b>NYS CHILD SUPPORT PROCESSING CTR Total</b>	387.82
<b>ODESSA BAND BOOSTER Total</b>	375.00
<b>ODESSA R-V11 SCHOOL DISTRICT Total</b>	120.00
<b>OFFICE DEPOT(IN-STORE USE) Total</b>	1,439.28
<b>OFFICE PRODUCTS ALLIANCE Total</b>	11,344.79
<b>OFFICESUPPLY.COM Total</b>	294.00
<b>OLD TIME POTTERY Total</b>	181.09
<b>OLIVE GARDEN RESTAURANT Total</b>	128.79
<b>OLSSON ASSOCIATES Total</b>	2,409.10
<b>OMEGA DOOR AND HARDWARE Total</b>	4,274.96
<b>OMNI CHEER Total</b>	1,594.70
<b>ORIENTAL TRADING CO., INC Total</b>	673.21
<b>OTT FOOD PRODUCTS LLC Total</b>	850.00
<b>OUTDOOR CAP COMPANY, INC Total</b>	356.43
<b>OZARK R-VI SCHOOL DISTRICT Total</b>	275.00
<b>PALEN MUSIC CENTER Total</b>	5,749.99
<b>PANERA BREAD COMPANY Total</b>	261.57

Vendor Name	Check Amount
<b>PAPA JOHNS PIZZA Total</b>	581.08
<b>PARENTS AS TEACHERS NAT'L CTR, INC Total</b>	144.86
<b>PARTS TOWN LLC Total</b>	824.94
<b>PARTY CITY Total</b>	85.14
<b>PARTY IT UP ENTERTAINMENT Total</b>	350.00
<b>PATHWAYS TO READING Total</b>	103.40
<b>Patricia Allen Total</b>	266.10
<b>Patrick Alan Butcher Total</b>	39.21
<b>PAYPAL Total</b>	305.00
<b>PCARD-FRAUD Total</b>	276.56
<b>PCARD-FUEL Total</b>	261.08
<b>PCARD-LODGING Total</b>	5,689.03
<b>PCARD-MEALS Total</b>	2,944.32
<b>PCARD-PARKING Total</b>	85.75
<b>PCARD-TAXI Total</b>	172.94
<b>PEERS Total</b>	1,147.48
<b>PENNSYLVANIA SCDU Total</b>	127.42
<b>PERCUSSION TECH INC Total</b>	500.00
<b>PERDUE, FAITH Total</b>	50.00
<b>PERFATER, RHONDA Total</b>	90.00
<b>PHARAOH CINEMA 4 Total</b>	350.00
<b>PHEAA Total</b>	540.20
<b>PHELPS, BRANDIE Total</b>	105.00
<b>PHONE MEDIC, LLC Total</b>	119.99
<b>Phong Nguyen Total</b>	64.38
<b>PICKENS SWEET TREATS, LLC Total</b>	1,856.60
<b>PIONEER ATHLETICS Total</b>	751.00
<b>PIONEER DRAMA SERVICE, INC Total</b>	38.25
<b>PIZZA HUT/NPC INTERNATIONAL Total</b>	669.07
<b>PLANK ROAD PUBLISHING, INC Total</b>	633.10
<b>PLAQUES &amp; SUCH Total</b>	452.00
<b>PLAYSCRIPTS, INC Total</b>	65.94
<b>PLTW/PROJECT LEAD THE WAY Total</b>	2,917.50
<b>PMA COMPANIES, INC. Total</b>	234,944.94
<b>PORTA PHONE COMPANY, INC Total</b>	3,206.00
<b>POSITIVE PROMOTIONS, INC Total</b>	204.70
<b>POSTMASTER Total</b>	433.44
<b>POWER ON Total</b>	110.00
<b>PREMIERE OUTDOOR ENTERPRISES,INC Total</b>	1,900.00
<b>PRESNELL, JORDAN Total</b>	34.91
<b>PRICE CHOPPER Total</b>	20.89
<b>PRO TRAININGS, LLC Total</b>	359.00
<b>PROPIO LANGUAGE SERVICES Total</b>	20.25
<b>PROVISION DATA SOLUTIONS Total</b>	4,286.00
<b>PURE WATER DELIVERY Total</b>	22.24
<b>PURE WATER OASIS, INC Total</b>	216.60

Vendor Name	Check Amount
<b>QUALITY ROOFING CO Total</b>	85,011.00
<b>QUIKTRIP Total</b>	100.89
<b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>	1,100.00
<b>READ NATURALLY, INC Total</b>	1,840.00
<b>READING A-Z Total</b>	109.95
<b>REALLY GOOD STUFF, INC Total</b>	620.66
<b>Rebecca Salley Total</b>	64.84
<b>RECOGNITION PLUS Total</b>	3,330.24
<b>REEVES-WIEDEMAN CO, INC Total</b>	11,157.60
<b>REGENTS FLOORING CO, INC Total</b>	2,171.00
<b>RENAISSANCE LEARNING, INC. Total</b>	6,431.75
<b>Renee D VanZandt-Priolo Total</b>	93.24
<b>RETHINK AUTISM, INC. Total</b>	31,834.00
<b>RICHARD V FINK Total</b>	2,654.00
<b>RICHARDSON MICROSCOPE SERVICE &amp; REPAIR Total</b>	840.00
<b>RIDGEWOOD DONUTS &amp; BAKERY Total</b>	11,549.56
<b>RILEY, ASHLEY Total</b>	24.09
<b>RINGCENTRAL Total</b>	611.77
<b>ROBERT LANGNER Total</b>	500.00
<b>ROBERT'S SMALL ENGINE REPAIR Total</b>	48.50
<b>ROBERTS, DANNY Total</b>	16.80
<b>ROBINSON, SUSAN Total</b>	30.95
<b>ROMA BAKERY Total</b>	10,730.58
<b>ROOSTER RUBBER LLC Total</b>	1,269.20
<b>ROSS, ROLAN Total</b>	31.00
<b>ROTARY CLUB OF INDEPENDENCE Total</b>	105.00
<b>RTIC DRINKWARE LLC Total</b>	306.17
<b>RUM, SHAWNEE Total</b>	20.00
<b>RUSH, LORNE Total</b>	60.00
<b>RUSHER, BRAD Total</b>	75.00
<b>S &amp; S WORLDWIDE, INC Total</b>	434.87
<b>S&amp;S ACTIVEWEAR, LLC Total</b>	3,219.67
<b>SAM'S CLUB Total</b>	7,405.14
<b>Sandee Lin Woods Total</b>	89.96
<b>SANTA FE GLASS CO, INC Total</b>	3,391.53
<b>SANTA FE SERVICE &amp; SALES, INC Total</b>	220.00
<b>Sarah Harraman Total</b>	96.80
<b>SARPINO'S PIZZERIA Total</b>	140.00
<b>SCENARIO LEARNING Total</b>	2,241.00
<b>SCHOLASTIC BOOK CLUBS, INC. Total</b>	1,156.91
<b>SCHOLASTIC, INC Total</b>	9,330.58
<b>SCHOOL HEALTH CORP Total</b>	310.50
<b>SCHOOL PRIDE LIMITED Total</b>	1,800.00
<b>SCHOOL SPECIALTY SUPPLY CO Total</b>	18,598.28
<b>SCHOOLDUDE.COM INC Total</b>	19,199.22
<b>SCHOOLSIN.COM Total</b>	482.70
<b>SEDALIA SCHOOL DISTRICT 200 Total</b>	125.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>SHAFFER, KEVIN Total</b>	32.50
<b>SHAFFER, JENNIFER Total</b>	190.00
<b>Sharon K. Rice Total</b>	25.00
<b>SHATTO MILK COMPANY Total</b>	1,056.00
<b>SHAWNEE MISSION SCHOOL DIST Total</b>	75.00
<b>Sheila Ann Boerger Total</b>	64.90
<b>Sheila L Bonner Total</b>	175.52
<b>SHERWIN WILLIAMS CO Total</b>	966.41
<b>SHERWOOD CENTER Total</b>	3,848.00
<b>SHI INTERNATIONAL CORP Total</b>	22,183.12
<b>SHIFFLER EQUIPMENT SALES, INC Total</b>	910.97
<b>SHOES FOR CREWS Total</b>	575.15
<b>SIEGE SPORTS, LLC Total</b>	345.00
<b>SKYCOACH, LLC Total</b>	1,295.00
<b>SLADEK DO IT BEST HARDWARE Total</b>	14.98
<b>SMITHVILLE R-II SCHOOL DISTRICT Total</b>	100.00
<b>SMORE/FIREPLACE INC. Total</b>	436.00
<b>SOCIALWALL PRO Total</b>	303.00
<b>SONSHINE SPORTS APPAREL Total</b>	4,147.00
<b>SOUTHWEST AIRLINES Total</b>	517.96
<b>SPEECH GEEK Total</b>	20.00
<b>SPIRE MISSOURI INC Total</b>	1,606.89
<b>SPORTDECALS, INC Total</b>	488.00
<b>SPORTING KANSAS CITY Total</b>	385.00
<b>SQUARE PIZZA Total</b>	254.14
<b>SSI FURNISHINGS Total</b>	63,306.54
<b>ST. JOSEPH CENTRAL Total</b>	185.00
<b>STANDARD INSURANCE COMPANY Total</b>	67,127.81
<b>STANGER INDUSTRIES, INC. Total</b>	5,725.50
<b>STATE OF MISSOURI Total</b>	15,947.30
<b>STEPHENSON, JESSE Total</b>	153.70
<b>STERICYCLE Total</b>	319.46
<b>Stewart, Kimberly M Total</b>	51.21
<b>STICKER MULE Total</b>	993.08
<b>STICKY SMART WALLET Total</b>	268.50
<b>STUMPS Total</b>	291.02
<b>SUCCESSORIES, LLC Total</b>	399.84
<b>Summer C Oehlke Total</b>	58.70
<b>SUMMIT AUTO ELECTRIC Total</b>	695.00
<b>SUMMIT CHRISTIAN ACADEMY Total</b>	125.00
<b>SUMMIT TRUCK GROUP Total</b>	1,111.64
<b>SUMNERONE, INC. Total</b>	213.00
<b>SUNDAY COOL, LLC Total</b>	1,372.48
<b>SUPER DUPER PUBLICATIONS Total</b>	142.69
<b>SUPPLEMENTAL HEALTH CARE Total</b>	27,276.00
<b>SURRIDGE, MARY Total</b>	5.00

Vendor Name	Check Amount
<b>SWOFFORD, MICHE Total</b>	40.00
<b>T &amp; J PRINTING SUPPLY Total</b>	44.28
<b>TAN-TAR-A RESORT Total</b>	921.54
<b>TARGET Total</b>	1,061.69
<b>TaSean R Lockett Total</b>	173.83
<b>TAYLOR, JESSICA Total</b>	16.00
<b>TCI Total</b>	254.00
<b>TEACHER INNOVATIONS INC Total</b>	162.00
<b>TEACHER'S DISCOVERY Total</b>	550.06
<b>TEACHERS PAY TEACHERS Total</b>	42.24
<b>TEAMBUILDR LLC Total</b>	1,000.00
<b>TECHNOLOGY STUDENT ASSOCIATION Total</b>	170.00
<b>Tena M Saucedo Total</b>	72.38
<b>TENHOLDER, SUSAN Total</b>	90.00
<b>Terri Lynn Brewer Total</b>	124.41
<b>THE GRAPHIC EDGE, INC Total</b>	3,147.83
<b>THE KEYBOARD TEACHER Total</b>	253.13
<b>THE MARSHALL MEMO Total</b>	500.00
<b>THE MUSICIAN'S CHOICE, LLC Total</b>	1,727.47
<b>THE PAPER CORPORATION Total</b>	11,505.88
<b>THERMAL MECHANICS, INC Total</b>	2,570.20
<b>THOMAS MCCORD ENTERPRISES Total</b>	105.00
<b>THOMAS MCGEE, LC Total</b>	17,115.00
<b>THOMAS, SHUNDREKIA Total</b>	175.39
<b>THOMAS, THERESA Total</b>	13.00
<b>THOMECZEK &amp; BRINK, LLE Total</b>	3,528.00
<b>THOMPSON, SARA Total</b>	27.77
<b>THREE TRAILS ANIMAL HOSPITAL Total</b>	246.69
<b>THRIFTBOOKS.COM Total</b>	77.87
<b>THURMAN, SANDY Total</b>	3.80
<b>T-MOBILE Total</b>	65.15
<b>TONGA, TIARE Total</b>	105.91
<b>TRACTOR SUPPLY CO. Total</b>	319.09
<b>TRAILERSPLUS BLUE SPRINGS Total</b>	6,649.00
<b>TRANE COMPANY Total</b>	12,390.30
<b>TREVINO, MISTY Total</b>	40.00
<b>TRIMBLE, ROSE MARIE Total</b>	2.70
<b>Trisa N Gannaway Total</b>	25.74
<b>TROPHIES PLUS, INC. Total</b>	957.00
<b>TRUMAN LIBRARY INSTITUTE Total</b>	25.00
<b>TRUMAN PROJECT GRADUATION Total</b>	3,000.00
<b>TUMBL TRAK Total</b>	184.50
<b>TURNER, ALESA Total</b>	135.72
<b>TWIN VISION ACTIVEWEAR, LLC Total</b>	2,570.00
<b>U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS Total</b>	283.74
<b>ULTRA CLEAN CAR WASH Total</b>	60.00
<b>UNI FLOOR, INC. Total</b>	2,450.00



<u>Vendor Name</u>	<u>Check Amount</u>
<b>UNION STATION KANSAS CITY, INC Total</b>	50.00
<b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>	32,354.15
<b>UNITED REFRIGERATION INC Total</b>	3,127.42
<b>UNITED WAY OF GREATER KANSAS CITY Total</b>	50.56
<b>UNIVERSITY OF CENTRAL MISSOURI Total</b>	100.00
<b>UNIVERSITY OF MISSOURI - COLUMBIA Total</b>	350.00
<b>US DEPARTMENT OF EDUCATION, AWG Total</b>	700.43
<b>US DEPT OF TRANSPORTATION Total</b>	45.00
<b>US POSTAL SERVICE Total</b>	113.66
<b>USDB FUND UNITED STATES DISCIPLINARY BARRACKS Total</b>	53.20
<b>Valarie R Morris Total</b>	25.00
<b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>	50,205.88
<b>VAN'S FENCE, LLC Total</b>	1,161.37
<b>VANTIV INTEGRATED PAYMENTS Total</b>	157.83
<b>VARSITY SPIRIT FASHIONS Total</b>	332.30
<b>VEND Total</b>	4,908.60
<b>VEX ROBOTICS Total</b>	2,536.14
<b>VISTAPRINT Total</b>	418.31
<b>VSP Total</b>	19,089.30
<b>W.W. GRAINGER, INC. Total</b>	1,087.25
<b>WALKER UNIFORMS Total</b>	1,062.48
<b>WALMART Total</b>	2,315.52
<b>WALTERBACH, LLP Total</b>	87.56
<b>WARD, KARYN Total</b>	75.00
<b>WARDS NATURAL SCIENCE EST, LLC Total</b>	157.83
<b>WASTE MANAGEMENT Total</b>	13,710.20
<b>WATSON, AMBER Total</b>	90.40
<b>WEAR IT'S AT DESIGNS LLC Total</b>	633.00
<b>Wendy L Gwinn Total</b>	57.31
<b>WEST CENTRAL DISTRICT SKILLUSA Total</b>	200.00
<b>WEST COAST PUBLISHING Total</b>	19.50
<b>WEST MUSIC COMPANY Total</b>	26.52
<b>WEST SIDE CAFE Total</b>	5,354.72
<b>WEST, ASHELY Total</b>	16.08
<b>WESTLAKE ACE HARDWARE Total</b>	1,908.54
<b>WEVIDEO INC Total</b>	563.00
<b>WHITE, MARGO Total</b>	2.00
<b>WILLIAM CHRISMAN HIGH SCHOOL Total</b>	185.00
<b>WILLIAMS, MINDY Total</b>	107.00
<b>WILSON, CASSIE Total</b>	3.40
<b>WINGSPAN, LLC Total</b>	90.00
<b>WORKFORCE SOFTWARE, LLC Total</b>	3,837.00
<b>WORLD FUEL SERVICES, INC. Total</b>	74,830.65
<b>WORLDS OF FUN Total</b>	50.00
<b>WRM AMERICA MANAGING GENERAL AGENCY Total</b>	8,926.41
<b>WYATT VIOLIN SHOP, LLC Total</b>	4,499.71
<b>WYBLE, CHRISTINA Total</b>	4.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>XTREME RACE FANS LLC Total</b>	54.99
<b>Yvonne K Hayes Total</b>	381.29
<b>ZIBUNG, BRIAN Total</b>	15.75
<b>Grand Total</b>	8,279,182.08