

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 November 12, 2019 totaling \$10,180,907.24 as printed. The complete detailed list of bills is available for review in the Business Office.

**OCTOBER 2019 LIST OF BILLS
12-Nov-19**

LIST OF BILLS

11 PHIL ROBERTS SC	72,234.96
12 GENERAL OPERATING	9,221,847.64
15 NUTRITION SERVICES	1,110,920.39
16 ACTIVITY FUNDS	90,063.01
17 SELF-INSURANCE FUNDS	-1,474,883.43
21 TEACHERS RESTRICTED	432,359.68
22 TEACHERS OPERATING	0.00
31 DEBT SERVICE	700.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	727,664.99
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

10,180,907.24

<u>Vendor Name</u>	<u>Check Amount</u>
4 IMPRINT Total	1,715.32
A TO Z THEATRICAL Total	195.65
AAA TROPHIES Total	247.20
ABBEY-SIMONS CO Total	7,987.00
ABCREATIVE Total	1,233.25
ABLE HANDS INTERPRETING Total	1,544.75
ACCURATE SUPERIOR SCALE CO Total	187.20
ACE DESIGN Total	2,000.00
ACHIEVE 3000 Total	1,752.00
ACS ELECTRONIC SYSTEMS, INC. Total	14,318.00
ACT, INC Total	408.00
ADORAMA Total	188.00
ADVANCED EXERCISE EQUIPMENT Total	32,879.48
ADVANCED TURF SOLUTIONS Total	1,952.00
ADVERTISING & EVENT SOLUTIONS Total	567.28
AIRGAS - MID SOUTH, INC. Total	825.16
ALDI Total	72.56
ALDRICH, JULIE Total	236.76
ALWAN, TREVOR Total	8,800.00
Amanda Spight Total	73.55
AMAZON.COM Total	38,320.66
AMBROSI BROTHERS Total	20.00
AMERICAN BAND ACCESSORIES,LLC Total	204.10
AMERICAN CHEMICAL SYSTEMS Total	240.00
AMERICAN MEDICAL RESPONSE Total	1,680.00
AMORE BRIDAL & TUXEDO LLC Total	6,515.40
Amy L Hansen-Malek Total	108.27
Amy Lynn Aholt Total	198.36
ANGEL WING SIGNS & MARKETING Total	348.93
Angela Z Shipley Total	104.11
Anna Elizabeth Rider Gard Total	10.25
Anthony Caudillo Total	251.60
APPLE STORE Total	7,430.00
AQS IRRIGATION SUPPLY Total	13.84
ARBITERPAY TRUST ACCOUNT Total	2,649.10
Ariana E Martin Total	25.00
ARLAN CO INC Total	1,354.94
ARROW STAGE LINES Total	7,464.00
ASCD Total	59.00
Ashley Goeller Total	50.46
Ashley L Cook Total	40.33

<u>Vendor Name</u>	<u>Check Amount</u>
ASSETGENIE INC Total	3,820.85
ASSOC FOR MIDDLE LEVEL ED Total	129.97
AT&T MOBILITY LLC Total	9,530.92
AT&T, INC Total	9,448.52
ATHCO Total	750.00
AUTO-JET MUFFLER CORP. Total	2,142.23
B & H PHOTO VIDEO Total	1,153.33
BANKCARD SERVICES WORLDWIDE Total	1,702.68
BASS, AUSTIN Total	107.00
BATTERIES PLUS BULBS #649 Total	73.90
BATTERY OUTFITTERS, INC. Total	350.28
BECHTOLD, KIMLA Total	18.00
BECK, TRISHA Total	259.84
BECKER'S SCHOOL SUPPLIES Total	2,635.38
BED BATH AND BEYOND, INC Total	150.96
BELIEVE PRODUCTIONS INC Total	3,866.80
BELTON SCHOOL DISTRICT #124 Total	170.00
BEYOND PLAY Total	58.80
BIG BISCUIT, LLC Total	54.22
BILL'S FLOOR MACHINE SERVICE, INC. Total	5,277.60
BINSWANGER GLASS/HARDING GLASS Total	149.98
BLACKMORE & GLUNT INC Total	1,192.47
BLUE CHIP ATHLETIC, INC Total	2,755.45
BLUE CROSS AND BLUE SHIELD OF KC Total	-
BLUE RIDGE BANK Total	1,275.00
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	466.00
BLUE VALLEY SCHOOL DISTRICT Total	20.00
BMI SUPPLY Total	530.12
Bobbie Jacqueline Jones Total	12.76
BORDER STATES ELECTRIC SUPPLY Total	1,059.39
BOUND TO STAY BOUND Total	1,179.43
BRAYER, CHRISTOPHER Total	133.00
BREEDEN, CANDANCE Total	20.00
BREWER, MARY Total	29.75
BRG PRECISION PRODUCTS Total	815.79
BRIGHTSTAR EVENTS Total	144.50
Brittany D Adams Total	182.75
Brooke L Williams Total	33.23
Brooke Nicole Madick Total	251.10
BUDGET MUFFLER LLC Total	100.00
BUREAU OF EDUCATION & RESEARCH Total	279.00

Vendor Name	Check Amount
C.E.S. INDEPENDENCE Total	1,043.87
C.L.A.S.S. EDUCATION, INC. Total	1,290.00
CALEB KRELL/MCC BLUE RIVER Total	1,000.00
CAMBRIDGE EDUCATIONAL Total	1,834.00
CAMDEN ON THE LAKE Total	378.29
CAMERON R-1 SCHOOL DISTRICT Total	71.68
CAPITAL CITY OIL Total	1,442.16
CARGO LARGO Total	415.48
CAROLINA BIOLOGICAL SUPPLY CO Total	1,432.48
CAROLYN'S COUNTRY COUSIN'S Total	679.00
CARROLL SEATING CO , INC Total	820.00
CASEY & KIRSCH PUBLISHERS Total	100.00
CBIZ BENEFITS & INSURANCE SVCS, INC Total	50.00
CDW Total	99,893.77
CENTERPOINT MEDICAL CENTER Total	1,587.50
CENTRAL JACKSON COUNTY FIRE Total	289.00
CENTRAL STATES BUS SALES, INC Total	24,560.81
CHAMPION BRANDS Total	1,105.40
CHARACTERSTRONG, LLC Total	1,116.80
CHARLES D JONES CO., INC. Total	4,030.08
CHARLES SEARCY Total	1,675.00
CHAVEZ, JOE Total	191.38
Chelsea Joy Hamann Total	40.37
CHICK FIL A Total	106.12
CHILDREN'S CTR FOR VISUALLY Total	6,185.00
CHLOE MILLER/TRUMAN ST UNIVERSITY Total	1,000.00
Chris Rebello Total	300.00
Christin M Plack Total	2,271.60
CINTAS CORPORATION Total	2,108.56
CITY LIGHTING PRODUCTS CO Total	4,226.10
CITY NIGHTS FORMAL WEAR Total	4,335.00
CITY OF INDEPENDENCE Total	66,106.22
CITY OF INDEPENDENCE UTILITIES Total	397,818.39
CITY OF SUGAR CREEK Total	1,473.46
CITY TREASURER Total	6,549.87
CLASSLINK, INC Total	52,250.00
CLAYTON PAPER & DIST., INC. Total	95,742.71
CODY SALES & ENGINEERING CO Total	5,237.40
COLEMAN EQUIPMENT, INC. Total	950.23
COLUMBIA PUBLIC SCHOOL DISTRICT Total	506.42
COMCAST Total	1,027.38

<u>Vendor Name</u>	<u>Check Amount</u>
COMMERCE BANK Total	842,105.24
COMMERCE TRUST COMPANY Total	1,700.00
COMMERCIAL AQUATIC SERVICES, INC Total	11,019.52
COMMUNITY OF CHRIST Total	7,465.00
CONCENTRA MEDICAL CENTERS Total	156.00
CONSOLIDATED COMMUNICATIONS, INC. Total	1,728.03
CONSORTIUM FOR SCHOOL NETWORKING (COSN) Total	1,150.00
CONSTANT CONTACT Total	225.00
CONTINUUM RETAIL ENERGY SERVICES, LLC Total	21,661.82
CONTROL SERVICE CO, INC Total	13,307.00
CORNELL ROOFING & SHEET METAL Total	18,211.10
CORNERSTONES OF CARE Total	6,678.00
CORPORATE COPY PRINT Total	1,566.92
CORY, RONALD L Total	275.00
COSTCO WHOLESALE Total	4,546.61
COTERIE THEATRE Total	330.00
Courtney Brown Total	19.77
Courtney Renee Vest Total	54.00
COURTNEY RIDGE RDF Total	1,278.67
CPI-CRISIS PREVENTION INSTITUTE Total	1,139.00
CRESCENT ELECTRIC SUPPLY CO Total	659.40
CUMMINS CENTRAL POWER, LLC Total	4,158.03
CURRICULUM ASSOCIATES, INC Total	1,527.80
Cynthia A. Schluckebier Total	21.56
Cynthia Leech Total	49.53
DANIELA MENDOZA/MCC BLUE RIVER Total	1,000.00
Danita Guadalupe Pointer Total	96.39
Darwin L Bingham Total	6.00
DATA RECOGNITION CORPORATION Total	711.87
DATAKEEPER TECHNOLOGIES, LLC Total	700.00
DAVE'S BAKERY & DELI Total	160.65
DAYCO PAINTING INC. Total	54,472.00
DECA, INC Total	250.00
DEMCO, INC Total	2,772.33
DEMOULIN BROTHERS Total	369.69
DIAMOND BOWL Total	36.00
Diana L Abraham Total	47.32
DICK BLICK CO Total	2,874.25
DISCOVERY EDUCATION Total	17,849.58
DIVERSE ID, LLC Total	121.78
DOLLAR GENERAL STORE Total	122.90

<u>Vendor Name</u>	<u>Check Amount</u>
DOLLAR TREE Total	545.01
Donald W Harris Total	100.17
DOUBLE CHECK COMPANY, INC. Total	214.64
DOWNEY CONSTRUCTION, INC Total	6,850.00
DRAMATIC PUBLISHING Total	119.70
DRISCOLL, LEAH Total	99.30
DRONES 4 HIRE, LLC Total	3,078.00
DROPBOX INC Total	119.88
EAI EDUCATION Total	361.30
EATON, MIKE Total	80.00
EBAY, INC. Total	250.00
EBSCO INFORMATION SERVICES INC Total	481.07
ECI, INC Total	2,430.00
EDUCATIONAL THEATRE ASSOC Total	360.00
EDWARDS CHEMICALS Total	1,475.81
ELECTRO PAINTING & REFURBISHING, INC Total	250.00
ELECTRONIC CONTRACTING CO Total	885.50
ELECTRONIC FEDERAL TAX Total	1,209,727.03
Ellene M Laughlin Total	131.16
Emily Marie Butler Total	29.99
EMPIRE LANDSCAPE MATERIALS INC Total	1,630.00
EMPLOYER'S RESOURCE LLC Total	737.50
EPSON Total	328.31
Eric Daniels Total	155.44
Erica Suzette Kreisler Total	25.00
Erin M Carr Total	87.46
ERNST, JEFFERY Total	31.26
ESPECIAL NEEDS Total	30.85
EVENTBRITE Total	70.59
EXAMINER Total	339.80
EXTEMP GENIE/ETHAN REEVES Total	110.00
FACEBOOK Total	50.00
FAMILY SUPPORT PAYMENT CENTER Total	6,345.08
FASTBRIDGE LEARNING, LLC Total	1,275.00
FASTENAL Total	1,592.37
FASTSIGNS Total	1,874.68
FEARS, DENISE Total	224.01
FERGUSON ENTERPRISES, INC #215 Total	351.11
FIREHOUSE SUBS Total	96.66
FIRST BOOK NATIONAL BOOK BANK Total	50.00
FIRST WATCH Total	38.80

<u>Vendor Name</u>	<u>Check Amount</u>
FLEXMADE EASY Total	38,861.83
FLINN SCIENTIFIC,INC. Total	623.69
FOLEY EQUIPMENT Total	967.20
FOLLETT SCHOOL SOLUTIONS Total	9,816.65
FOOD EQUIPMENT REPAIR Total	4,662.43
FORMAL FASHIONS INC Total	1,200.96
FORT OSAGE R-I SCHOOL DISTRICT Total	200.00
FRANKLIN COVEY PRODUCTS, LLC Total	7,795.00
FROZEN DRINKS CONCEPTS Total	2,598.50
GAGE FOOD PRODUCTS Total	5,761.32
GAMACHE & MYERS, P.C. Total	96.21
GAME TIME GRAPHICS, INC Total	4,005.10
GARVIN, JACK Total	100.00
GENERAL PARTS, INC Total	35.31
GENERATION GENIUS Total	495.00
GIRON, YENY Total	18.61
Gladys R Chavez Mendoza Total	53.24
GODADDY.COM Total	42.34
GOLF TEAM PRODUCTS, INC Total	359.00
GOMEZ-YANEZ, MARICELA Total	87.60
GOODWIN, SANDI Total	56.25
GOODYEAR TIRE & RUBBER COMPANY Total	9,800.68
GOOGLE FIBER Total	100.00
GOOGLE VOICE, INC Total	31.61
GOPHER SPORT Total	2,546.54
Grace N Gratton Total	410.54
GRAIN VALLEY HIGH SCHOOL Total	250.00
GRANDMA'S OFFICE CATERING Total	334.95
GRANITE TELECOMMUNICATIONS, LLC Total	612.67
GRASS PAD, INC Total	337.55
GREAT CIRCLE Total	6,336.00
GREATER KC SUBURBAN ASSOC Total	7,736.25
GREG'S LOCK & KEY SERVICE, INC Total	3,779.55
Gretchen Janel Wheaton-Weston Total	326.54
GRUNDY COUNTY SCHOOL DISTRICT R-V Total	4,559.11
GUNN, KELVIN R. Total	862.00
Gustavo Salazar Total	70.99
HAAS FACTORY OUTLET Total	368,912.00
HAIKUK, JON Total	1,000.00
HALO BRANDED SOLUTIONS Total	904.70
HAMPEL OIL, INC. Total	7,110.35

<u>Vendor Name</u>	<u>Check Amount</u>
HAND2MIND Total	3,625.38
HARBOR FREIGHT TOOLS USA INC Total	48.92
HARRY S TRUMAN LIBRARY MUSEUM Total	25.00
HATFIELD, ASHLEY Total	155.32
HEALTHSTAT, INC Total	82,888.57
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	4,346.83
HEARTLAND ELECTRIC CORPORATION Total	32,991.55
HEARTLAND PAYMENT SYSTEMS Total	1,800.00
Heather Kay Logsdon Total	86.77
HEINEMANN Total	994.00
HERNANDEZ, ROSE Total	14.99
HERNDON CAREER CENTER Total	320,400.00
HILAND DAIRY FOODS COMPANY, LLC Total	93,405.59
HILLYARD, INC Total	42,590.19
HOBBY LOBBY CREATIVE CENTERS Total	1,193.37
HOLLIS AND MILLER ARCHITECTS, INC Total	51,664.75
HOME DEPOT CREDIT SERVICES Total	13,557.10
HOMECOURT PUBLISHERS Total	399.00
HONEY BAKED HAM COMPANY Total	547.00
HONEYBAKED HAM COMPANY Total	640.00
HOOVER, CONNIE Total	25.00
HOSA INC Total	330.00
HUBERT COMPANY, LLC Total	524.84
HUMPHREY, FARRINGTON, MCCLAIN, PC Total	70.00
HYPE SOCKS, LLC Total	282.81
HY-VEE Total	8,612.28
IMAGINE LEARNING Total	2,832.95
IMPACT TOWING & RECOVERY INC Total	260.00
INCEPTION PLUMBING, LLC Total	9,279.18
INDEP INCORPORATED CELL INSURANCE COMPANY Total	250.00
INDEP TEACHERS CREDIT UNION Total	152,554.04
INDEPENDENCE CHAMBER OF COMM Total	326.60
INDEX RESTAURANT SUPPLY Total	6,176.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT Total	558.00
INSTRUCTIONAL COACHING GROUP Total	7,750.00
Isabel C Bateman Total	48.72
ISD FOUNDATION, INC. Total	4,992.54
ISD NUTRITION SERVICES Total	299.56
ITEA Total	607.86
J.W. PEPPER & SON, INC Total	911.03
JACK'S DONUTS Total	41.55

<u>Vendor Name</u>	<u>Check Amount</u>
JACKSON COUNTY CIRCUIT COURT Total	528.53
JACKSON COUNTY HISTORICAL SOCIETY Total	3,396.00
Jana Gaye Parker Total	124.76
JD DRAMA PUBLISHING Total	17.00
Jennifer Fletchall Total	117.97
Jennifer J Fey Total	249.46
Jessica Berry Total	72.27
Jessica D Hernandez Total	57.71
Jessica J Monroe Total	91.25
Jessica Shafer Total	25.00
JOBONE Total	272.88
JOHNSON CONTRACTING Total	3,961.00
JOHNSTONE SUPPLY Total	522.38
Jordan M Esry Total	32.36
Jordan T. Byrd Total	75.05
Jorjana K Pohlman Total	91.06
JOSTEN'S Total	13.92
JROTC DOG TAGS, INC. Total	93.14
JTM PROVISIONS CO. Total	11,744.86
Juli Lyn Sharp Total	122.26
Julie A Peacock Total	158.01
Julie Kathleen Siebert Total	32.83
JUNIOR LIBRARY GUILD Total	2,712.30
JUST RITE LAWN AND TREE SERVICE Total	5,675.00
K12 PERFORM LLC Total	750.00
KANSAS CITY AUDIO VISUAL Total	26,813.55
KANSAS CITY ICE CREAM CO, INC Total	138.00
KANSAS CITY MECHANICAL INC Total	657.86
KANSAS CITY NARI Total	25.00
KANSAS CITY POWER & LIGHT Total	11,969.86
KANSAS CITY QUAIL FARM Total	750.00
KANSAS CITY STAR Total	232.96
KANSAS CITY SYMPHONY Total	84.00
KANSAS CITY TRANSPORTATION GROUP Total	136.00
KANSAS PAYMENT CENTER Total	1,799.00
Karen Amelia Estep Total	20.88
Karen Rinne Total	73.42
Kayla Henderson Total	187.92
KBC TOOLS & MACHINERY, INC Total	896.61
KC WASH PROS, LLC Total	4,550.00
KC WIRELESS, INC Total	610.70

<u>Vendor Name</u>	<u>Check Amount</u>
KEARNEY R-I SCHOOL DISTRICT Total	175.00
KEY REFRIGERATION SUPPLY LLC Total	4,304.65
KIM G SCHWARTZKOPF Total	152.99
KING, CANDACE Total	332.80
KLEMP ELECTRIC MACHINERY CO, INC Total	2,088.04
KLINGSPOR'S WOODWORKING SHOP Total	325.39
KNIPP, ERIC Total	196.04
KOHL WHOLESALE Total	678,742.44
KONE, INC Total	6,101.43
Kristy Reanne Howerton Total	95.29
KUDER Total	6,781.50
LaKesha S Wooten Total	167.33
LAKESHORE LEARNING MATERIALS Total	1,057.00
LAMINATION EQUIPMENT & SUPPLY CO Total	113.45
LANAMAN, SHARI Total	87.50
LARUSCH, KELLY Total	130.91
Laura Nicole Diaz Total	5.57
Laurice M Taylor-Seals Total	90.89
LAWN & LEISURE OF LEE'S SUMMIT Total	2,960.97
LAWRENCE SIGN UP Total	9,090.00
LEADING EDGE Total	269.90
LEARNING A-Z Total	1,509.30
LEAVENWORTH UNIFIED SCHOOL DISTRICT 453 Total	100.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	882.00
Leslie Ann Francois Total	25.74
LEXINGTON PLUMBING & HEATING COMPANY Total	21,369.50
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	1,645.31
LIFETOUCH PUBLISHING INC. Total	216.07
Lina M Martinez Total	12.06
LINEAGE Total	257.00
LIPPERT MECHANICAL SERVICE CORP Total	132,274.74
Lisa A Swaney Total	94.25
LITTLE CAESAR'S PIZZA Total	627.00
Lizabeth Diaz Total	155.85
LLOYD'S, INC. Total	391.20
LOBSTER SPORTS, INC Total	49.00
LOFFREDO FRESH PRODUCE CO INC Total	141,169.01
LONNIE'S TIRE, INC. Total	300.50
LOOMIS BROS EQUIPMENT CO Total	537.68
Lorretta F Rowan Total	75.28
LOWE'S Total	99.69

<u>Vendor Name</u>	<u>Check Amount</u>
LUKE MCMILLAN COMPANY Total	400.00
MACKIN LIBRARY MEDIA Total	22,698.32
MACLOCKS Total	111.60
MAELLA Total	75.00
MAIL & MORE Total	860.28
MAKE STICKERS Total	72.51
MALLINSON, MATT Total	196.04
Mandee Berg Holeyfield Total	320.34
MAPLE, LAURA Total	20.00
MAPS INC Total	8,358.06
MARCOS PIZZA Total	187.50
MARENEM INC Total	428.03
Mariaelena Barbosa Total	88.62
MARMIC FIRE & SAFETY CO INC Total	7,698.50
MARSHALL CAVENDISH Total	65.78
MARSHALL, MADISON Total	25.00
Mary Elizabeth Crowe Total	61.77
Mary Michelle Mynatt Total	59.74
MASA/MO ASSOC OF SCHOOL ADMIN. Total	60.00
MASC-MO ASSOC OF STUDENT COUNCILS Total	1,478.00
MASP-MO ASSOC OF SCHOOL PSYCHOLOGISTS Total	235.00
MASSP-MO ASSOC OF SECONDARY Total	837.00
MAYWOOD PRINTING Total	1,990.00
MCALISTER'S DELI Total	20.03
MCDA Total	400.00
MCGRAW-HILL SCHOOL EDUCATION, LLC Total	1,397.60
MCKINNEY, JORDAN Total	18.00
MDHE COLLECTIONS CUSTODIAL ACCT Total	361.41
MEDTOX LABORATORIES, INC Total	109.20
Melanie Wells Total	34.10
Melissa D Ameku Total	76.21
MENARDS Total	1,183.81
Meredith Hengel Total	69.84
METAL BY THE FOOT Total	308.14
MEYER MUSIC Total	2,042.65
MFASCO HEALTH & SAFETY Total	450.56
Mia M Strange Total	107.42
Michelle Lynn Brown Total	210.37
MID AMERICA LAMINATING Total	100.00
MIDWAY FORD TRUCK CENTER, INC. Total	438.51
MIDWEST BUS SALES Total	110.53

Vendor Name	Check Amount
MIDWEST COMMERCIAL REFRIGERATION Total	1,316.05
MIDWEST TECHNOLOGY PRODUCTS Total	4,499.96
MILLER AND STEENO, P.C. Total	556.85
MILLER AND STEENOK PC Total	249.84
MILLER, SHANNON Total	300.00
MINSKY'S PIZZA Total	1,307.18
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	185.00
MISSOURI BASKETBALL COACHES ASSOC Total	568.50
MISSOURI CHEERLEADING COACHES ASSOCIATION Total	400.00
MISSOURI DECA Total	715.00
MISSOURI DEPARTMENT OF REVENUE Total	1,378.37
MISSOURI DEPT OF HEALTH & SR SER Total	91.50
MISSOURI DEPT OF PUBLIC SAFETY Total	40.00
MISSOURI DEPT OF REVENUE Total	1,148.72
MISSOURI DEPT OF REVENUE/ACH Total	225,944.00
MISSOURI ED COUNSEL, LLC Total	58,147.50
MISSOURI HIGH SCHOOL SOCCER COACHES ASSOCIATION Total	42.00
MISSOURI HOSA Total	550.00
MISSOURI MOST Total	100.00
MISSOURI SCHOOL BOARDS ASSOC. Total	1,086.16
MISSOURI SCHOOL FOR THE DEAF Total	450.00
MISSOURI SPORTS HALL OF FAME BASKETBALL CLINIC Total	125.00
MISSOURI STATE HIGHWAY PATROL Total	4,144.00
MISSOURI TECHNOLOGY STUDENT ASSOC Total	75.00
MNEA Total	106.80
MO ASSOC OF SCHOOL PERSONNEL ADMIN (MOASPA) Total	549.00
MO ASSOC OF STUDENT COUNCILS Total	1,462.00
MO DIVISION OF FIRE SAFETY Total	380.00
MOBILFONE WIRELESS COMMUNICATIONS, INC Total	202.20
MOBYMAX, LLC Total	198.00
Monica B Bennett Total	25.75
MORENET Total	295.00
MORGAN SPORTS Total	2,068.97
MORPHO USA, INC Total	208.75
MOUNTAIN MATH/LANGUAGE LLC Total	95.95
MR GOODCENTS SUBS & PASTA Total	459.78
MSC INDUSTRIAL SUPPLY CO Total	3,542.26
MSCA Total	1,930.00
MSHSAA Total	10.00
MUNGER, MAKAYLA Total	50.00
MUSIC AND ARTS Total	87.90

<u>Vendor Name</u>	<u>Check Amount</u>
MUSIC IN MOTION, INC Total	37.94
MWA MATERIALS, INC Total	616.47
MYERS, THEODORE Total	300.00
Myndi Gullickson Total	14.34
NAEHCY Total	1,140.00
NAPA/GENUINE PARTS COMPANY Total	460.94
NASCO Total	1,262.08
NATIONAL CAREER ACADEMY COALITION, INC. Total	8,240.00
NATIONAL EXCELSIOR CO Total	154.53
NATIONAL EXTERMINATING Total	3,910.00
NATIONAL INSURANCE MARKETING BROKERS Total	723.07
National Payment Center Total	4,144.87
NATIONAL PEN CO, LLC Total	160.94
NATIONAL PROCESSING COMPANY Total	6,518.50
NATIONAL TICKET Total	251.10
NATURE GIFT STORE Total	104.84
NEBRASKA FURNITURE MART Total	4,397.20
NEOFUNDS BY NEOPOST Total	4,063.70
NEVCO SCOREBOARD CO. Total	752.42
NEW DIRECTIONS BEHAVIORAL HEALTH, LLC Total	8,818.47
NEWS-2-YOU Total	547.04
Nichole J Gilman Total	74.47
NILL BROTHERS SPORTING GOODS, INC Total	13,948.69
NOEL, HANNAH Total	50.00
NORTH AMERICAN RESCUE LLC Total	417.96
NORTH KANSAS CITY SCHOOL DISTRICT Total	1,505.00
NORTHERN TOOL & EQUIPMENT Total	300.99
NSDC Total	5,022.00
NUTS & BOLTS Total	191.43
NWA 3D LLC Total	3,455.64
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
ODESSA R-V11 SCHOOL DISTRICT Total	16,990.56
OFFICE DEPOT(IN-STORE USE) Total	1,421.14
OFFICE PRODUCTS ALLIANCE Total	18,005.23
OLD TIME POTTERY Total	488.12
OLIVE GARDEN RESTAURANT Total	1,250.00
OMEGA DOOR AND HARDWARE Total	50,357.05
OMNI CHEER Total	1,209.34
O'REILLY AUTO PARTS Total	6,478.68
ORI OUTDOOR RESTROOMS, INC. Total	959.00
ORIENTAL TRADING CO., INC Total	447.70

<u>Vendor Name</u>	<u>Check Amount</u>
OTT FOOD PRODUCTS LLC Total	850.00
OZARK MOUNTAIN ENERGY INC Total	15,603.99
PADLET Total	198.00
PALOMINOS RESTAURANT Total	1,182.00
PANERA BREAD COMPANY Total	342.29
PARENTS AS TEACHERS NAT'L CTR, INC Total	850.00
PARK HILL SCHOOL DISTRICT Total	207.00
PARK STRUCTURES Total	7,614.71
PARTY CITY Total	120.63
PARTY IT UP ENTERTAINMENT Total	375.00
PATHWAYS TO READING Total	1,000.00
Patricia Allen Total	199.58
Patrick Alan Butcher Total	76.27
Patty Riemensnider Total	31.15
PAUL H BROOKES PUBLISHING CO Total	333.35
PAULSEN ELECTRONICS Total	4,160.00
PAYLESS MATERIAL HANDLING, INC. Total	3,128.20
PAYPAL Total	641.58
PCARD-FRAUD Total	80.35
PCARD-FUEL Total	56.40
PCARD-LODGING Total	299.70
PCARD-MEALS Total	216.34
PEERS Total	440,180.05
PENCIL WHOLESALE LLC Total	204.80
PENN STATE INDUSTRIES Total	202.95
PENN TOOL CO, INC Total	558.50
PERCUSSION TECH INC Total	500.00
PERCUSSIVE ARTS SOCIETY Total	250.00
PERMA BOUND BOOKS Total	2,870.09
PESI, LLC Total	30.00
PETER MAY'S HOUSE OF KEILBASA Total	210.00
PHEAA Total	539.63
PHOENIX CUSTOM APPAREL AND PRODUCTS Total	1,098.25
PHONE MEDIC, LLC Total	159.99
Phong Nguyen Total	77.37
PIONEER ATHLETICS Total	2,145.00
PIZZA HUT/NPC INTERNATIONAL Total	87.99
PLANK ROAD PUBLISHING, INC Total	350.13
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	225.00
PLAYAWAY TOY CO, INC Total	272.63
PLAYSCRIPTS, INC Total	71.42

<u>Vendor Name</u>	<u>Check Amount</u>
PLTW/PROJECT LEAD THE WAY Total	6,105.00
PMA COMPANIES, INC. Total	32,044.94
POINTER, KIMORI Total	50.00
PORTIONPAC CHEMICAL CORPORATION Total	18,002.40
POSTMASTER Total	1,917.27
POWELL, MYRON Total	840.00
POWER ON Total	55.00
PREMIERE OUTDOOR ENTERPRISES,INC Total	546.00
PRO-ED, INC Total	221.10
PROM NITE Total	107.13
PROPIO LANGUAGE SERVICES Total	16.20
PUBLIC SCHOOL RETIREMENT Total	1,767,992.57
PUPPETRY ARTS INSTITUTE Total	2,029.50
PURE WATER DELIVERY Total	29.39
PURE WATER OASIS, INC Total	372.13
PYATT, SHYANNE Total	50.00
QUESTAR ASSESSMENT, INC Total	4,816.80
QUIKTRIP Total	19.24
QUYE, BRIANNA Total	500.00
R&S AUTOMOTIVE Total	530.72
RACK PERFORMANCE LLC Total	500.00
RADIO ENGINEERING INDUSTRIES Total	199.17
RAINBOW CENTER Total	42,720.50
RAMIREZ, YOLANDA Total	197.78
Randy E Oliver Total	136.88
RASMUSSEN AIR & GAS ENERGY INC Total	3,479.20
RASNIC, KRISTIN Total	20.00
RAYMORE-PECULIAR SCHOOL DIST. Total	374.71
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	30,621.59
READ NATURALLY, INC Total	2,470.00
READ TO THEM, INC Total	1,688.85
READING A-Z Total	210.73
REALLY GOOD STUFF, INC Total	760.45
Rebecca Lynn Kindle Boonnim Total	21.58
RECOGNITION PLUS Total	99.75
REEVES-WIEDEMAN CO, INC Total	15,143.70
REGAL DISTRIBUTING COMPANY Total	878.40
REGENTS FLOORING CO, INC Total	180,433.00
RELIANT TECHNOLOGY Total	1,392.47
RELIFORD, BEREDELL Total	8.35
RENAISSANCE LEARNING, INC. Total	1,587.50

<u>Vendor Name</u>	<u>Check Amount</u>
Renee Curtis Total	42.00
RESOURCES FOR EDUCATORS Total	648.00
Richard D. Shust Total	160.00
RICHARD V FINK Total	2,654.00
RICHARDSON, MA'LEE Total	50.00
RICHMOND R-16 SCHOOL DISTRICT Total	120.00
RIDGEWOOD DONUTS & BAKERY Total	26,969.25
RINGCENTRAL Total	611.77
Rio Jean Wagenblast Corbin Total	84.36
RJ KOOL CO OF MISSOURI Total	829.86
ROBERT'S SMALL ENGINE REPAIR Total	111.15
ROBOTRONICS INC Total	970.60
ROMA BAKERY Total	18,147.94
ROTARY CLUB OF INDEPENDENCE Total	310.00
RUSH, LORNE Total	60.00
S & S WORLDWIDE, INC Total	1,364.04
S&S ACTIVEWEAR, LLC Total	1,712.75
SAFELIGHT GLASS Total	487.98
SAFETY-KLEEN SYSTEMS, INC Total	206.70
SALTY IGUANA Total	400.00
SALVATORE'S Total	237.50
Samantha N Robinson Total	49.46
SAM'S CLUB Total	6,841.83
SAMUEL FRENCH, INC Total	820.50
Sandee Lin Woods Total	194.82
SANTA FE GLASS CO, INC Total	2,199.47
SANTA FE SERVICE & SALES, INC Total	296.00
Sarah Harraman Total	43.84
SARPINO'S PIZZERIA Total	1,317.16
SCHLIEFERT, BRIDGET Total	180.32
SCHOLASTIC BOOK CLUBS, INC. Total	353.33
SCHOLASTIC BOOK FAIRS, INC Total	6,567.85
SCHOLASTIC, INC Total	4,911.86
SCHOOL LIFE Total	472.19
SCHOOL SAVERS Total	6,524.40
SCHOOL SPECIALTY SUPPLY CO Total	16,451.45
SCHOOLDUDE.COM INC Total	9,136.53
SCHREIER, JASON Total	8.99
SCRIPP'S NATIONAL SPELLING BEE Total	495.00
Sherry R Potter Total	198.36
SHERWIN WILLIAMS CO Total	1,406.19

<u>Vendor Name</u>	<u>Check Amount</u>
SHERWOOD CENTER Total	1,847.50
SHIFFLER EQUIPMENT SALES, INC Total	1,073.87
SHOES FOR CREWS Total	520.12
SIGMA Total	70.00
SKCITEA Total	90.00
SLADEK DO IT BEST HARDWARE Total	19.35
SMART SIGN Total	59.70
SMITH, STEPHANIE Total	80.04
SMITHVILLE R-II SCHOOL DISTRICT Total	230.00
SMORE/FIREPLACE INC. Total	79.00
SONSHINE SPORTS APPAREL Total	2,789.50
SOUTHPAW ENTERPRISES, INC Total	36.50
SOUTHWEST AIRLINES Total	511.93
SPARTAN RAM JACK Total	1,075.00
SPEECH CORNER LLC Total	104.91
SPEECH GEEK Total	19.99
SPELLING CITY Total	202.50
SPIRAL BINDING COMPANY, INC Total	385.51
SPIRE MISSOURI INC Total	1,579.86
SPOONBALL SPORTS Total	2,345.00
SPORTS ENDEAVORS INC Total	5,325.50
SPORTS TUTOR, INC Total	56.00
SPRIEGEO, INC Total	150.00
SQUARE PIZZA Total	29.38
SSI FURNISHINGS Total	51,829.10
STANGER INDUSTRIES, INC. Total	16,365.00
STARFALL EDUCATION Total	270.00
STEFFEE, DIANE Total	150.00
Stephanie M McKown Total	25.63
STEPHENSON, JESSE Total	233.62
STERICYCLE Total	638.92
STEVE WEISS MUSIC Total	71.65
Stewart, Kimberly M Total	53.53
STICKER MULE Total	78.40
STUDYPAD, INC. Total	4,500.00
STUMPS Total	54.64
Summer C Oehlke Total	43.96
SUMMERS, MARCUS Total	101.75
SUMMIT AUTO ELECTRIC Total	250.00
SUMMIT TRUCK GROUP Total	27,463.94
SUMNERONE, INC. Total	78,359.08

<u>Vendor Name</u>	<u>Check Amount</u>
SUNDAY COOL, LLC Total	10,890.15
SUNRIVER GOURMET Total	1,620.00
SUPER 8 Total	62.29
SUPER DUPER PUBLICATIONS Total	969.66
SUPERIOR RECREATIONAL PRODUCTS Total	2,907.20
SUPPLEMENTAL HEALTH CARE Total	17,571.00
SUTHERLAND LUMBER CO Total	589.13
Sylvia Marlene Mitchell Total	49.45
T & W STEEL CO, INC Total	1,911.85
Tamara L Arbuthnot Total	25.00
TANG COMPANY LLC Total	39.80
TANG MATH, LLC Total	807.00
TAN-TAR-A RESORT Total	765.38
TARGET Total	33.12
TARMASTERS Total	1,835.00
TaSean R Lockett Total	102.20
TEACHERS PAY TEACHERS Total	54.22
TEMP-CON, INC. Total	19,555.76
Tena M Saucedo Total	62.23
TENNIS WAREHOUSE Total	1,356.30
Terri Lynn Brewer Total	152.08
THE BARSTOW SCHOOL Total	75.00
THE COSTUMER, INC Total	78.79
THE COUNCIL FOR Total	705.00
THE GRAPHIC EDGE, INC Total	5,137.68
THE MUSICIAN'S CHOICE, LLC Total	998.38
THEATRE HOUSE, INC Total	479.16
THERAPRO, INC. Total	359.70
THERMAL MECHANICS, INC Total	14,073.13
THOMAS, SHUNDREKIA Total	263.09
THOMECZEK & BRINK, LLE Total	4,214.00
THOMPSON, RYLEE Total	50.00
TIERNEY BROTHERS, INC. Total	12,277.97
TIME FOR KIDS Total	534.60
TONGA, TIARE Total	163.68
TOP DRAWER CUSTOM Total	7,397.95
TRACTOR SUPPLY CO. Total	124.95
TRANE COMPANY Total	9,948.79
TREASURER,STATE OF MISSOURI Total	8,101.69
Trejuanna Lunn Total	25.74
TRESKO, INC. Total	2,466.55

Vendor Name	Check Amount
TRIFECTA NETWORKS Total	2,970.00
TRUCK TRAILER & HITCH CENTER Total	12.95
TRUMAN MEDICAL CENTER Total	5,837.16
TRUMAN PATRIOTS CLUB Total	165.00
TULL, JOSEPH Total	50.00
TURNER, ALESA Total	183.64
U S GAMES/SPORT SUPPLY GROUP Total	599.00
ULINE Total	113.91
ULTRA CLEAN CAR WASH Total	60.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNI FLOOR, INC. Total	67,433.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	470,737.86
UNITED REFRIGERATION INC Total	4,455.86
UNITED STATES AWARDS, INC. Total	3,261.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	40,940.00
UNMANNED SAFETY INSTITUTE Total	790.00
URBAN INDEPENDENCE STONE OAK Total	389.90
US DEPARTMENT OF EDUCATION, AWG Total	695.95
US POSTAL SERVICE Total	275.00
USTA MISSOURI VALLEY Total	155.00
VACLAND Total	181.84
Valerie R Hough Total	372.18
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	119,321.21
VAN HORN HIGH SCHOOL Total	680.00
VANCE BROTHERS, INC Total	1,265.00
VAN'S FENCE, LLC Total	1,335.00
VANTIV INTEGRATED PAYMENTS Total	406.10
VARSITY SPIRIT FASHIONS Total	5,934.95
VS ATHLETICS Total	2,598.00
W.W. GRAINGER, INC. Total	1,113.89
WALKER UNIFORMS Total	751.03
WALMART Total	1,071.22
WARNER ENTERPRISES/JSW ENT.,INC Total	85.00
WASTE MANAGEMENT Total	26,253.96
Wendy L Gwinn Total	162.40
WEST MUSIC COMPANY Total	177.96
WEST SIDE CAFE Total	5,107.05
WESTLAKE ACE HARDWARE Total	1,414.35
WEVIDEO INC Total	699.90
WHITAKER, TODD Total	5,900.00
WHOLESALE SHEET METAL, INC. Total	139.44

<u>Vendor Name</u>	<u>Check Amount</u>
WICKER, WILLIAM Total	6.50
WILLIAM CHRISMAN HIGH SCHOOL Total	440.00
WILLIAMS, ETHAN Total	141.98
WIL-TEL LLC Total	955.00
WINEMILLER, MEGAN Total	201.38
WORKFORCE SOFTWARE, LLC Total	72,000.00
WORLD FUEL SERVICES, INC. Total	46,671.40
WORLD'S FINEST CHOCOLATES, INC Total	3,190.00
WRISTBAND RESOURCES Total	156.00
WYATT VIOLIN SHOP, LLC Total	558.48
YANKEE CANDLE FUNDRAISING Total	681.35
ZOHO CORPORATION Total	500.00
Grand Total	10,180,907.24