

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 April 7, 2020 totaling \$6,885,614.92 as printed. The complete detailed list of bills is available for review in the Business Office.

MARCH 2020 LIST OF BILLS
7-Apr-20

LIST OF BILLS

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	6,036,379.09
15 NUTRITION SERVICES	500,865.02
16 ACTIVITY FUNDS	106,467.79
17 SELF-INSURANCE FUNDS	6,185.32
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	14,446.69
31 DEBT SERVICE	450.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	220,821.01
45 NUTRITION CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

6,885,614.92

Vendor Name	Check Amount
1ST AYD CORP Total	407.74
24HOURWRISTBANDS.COM Total	66.00
360 ATHLETICS LLC Total	750.00
4 IMPRINT Total	190.43
AAA TROPHIES Total	547.20
Aaron Smith Total	404.55
ABARCA, BLANCA Total	8.75
ACE DESIGN Total	2,000.00
ACS ELECTRONIC SYSTEMS, INC. Total	1,732.76
ADVANCED TURF SOLUTIONS Total	1,776.00
ADVANTAGE FIRE PROTECTION SYSTEMS, INC Total	3,700.00
AIRGAS - MID SOUTH, INC. Total	520.31
ALC SCHOOLS, LLC Total	40,927.50
ALDI Total	308.77
ALISSA'S FLOWERS & GIFTS Total	248.90
ALL CITY TOW SERVICE Total	340.00
ALL NATIONS FLAG CO, INC Total	124.00
ALL THINGS INDEPENDENCE Total	814.85
Amanda M Smith Total	255.20
AMAZON.COM Total	28,488.76
AMBROSI BROTHERS Total	40.00
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH AND PORTUGUESE T	65.00
AMERICAN WATER TREATMENT, INC Total	2,214.43
Amy Tucker Total	25.72
ANDERSON'S - IT'S ELEMENTARY Total	1,471.20
ANDYMARK, INC Total	270.09
Anthony Caudillo Total	212.80
APPERSON Total	117.72
APPLE STORE Total	1,196.00
APPLIANCE PARTS CENTRAL Total	190.75
ARBITERPAY TRUST ACCOUNT Total	8,687.10
Ashley Goeller Total	87.52
AT&T, INC Total	135.01
ATHCO Total	3,618.00
ATHLETIC TESTING SOLUTIONS, LLC Total	22,249.00
AUTO-JET MUFFLER CORP. Total	1,514.55
AVID CENTER Total	2,246.50
AWARDS UNLIMITED, INC. Total	1,829.00
B & H PHOTO VIDEO Total	97.01
BACKYARD BRAINS Total	64.99
BAKE MY DAY Total	60.00

Vendor Name	Check Amount
BANKCARD SERVICES WORLDWIDE Total	1,591.26
BARNES & NOBLE Total	1,722.76
BASS, AUSTIN Total	131.00
BEERS, ISHEL Total	55.00
BELL, DONELLA Total	100.92
BELTON SCHOOL DISTRICT #124 Total	240.00
BERSERK ATHLETICS Total	600.00
BIKE WALK KC Total	150.00
BILL'S FLOOR MACHINE SERVICE, INC. Total	1,735.38
BLACKMORE & GLUNT INC Total	1,850.00
BLENDWELL COMMUNITY CAFE Total	220.00
BLITT AND GAINES, P.C. Total	145.30
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,253,900.88
BLUE CROSS AND BLUE SHIELD OF KC Total	211,309.47
BLUE RIDGE BANK Total	425.00
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	1,230.18
BRIGHTSTAR EVENTS Total	144.50
Brittany D Adams Total	145.69
Brooke L Williams Total	34.45
Brooke Nicole Madick Total	35.84
BROWN PAPER TICKETS Total	53.49
BROWN, CHRISTINA Total	199.00
BULLS EYE BRANDS INC Total	27,334.30
C PROS Total	225.00
C.E.S. INDEPENDENCE Total	893.57
C.L.A.S.S. EDUCATION, INC. Total	883.00
CAFE VERONA Total	46.28
Camalea L Smith Total	275.62
CAREERSAFETYONLINE.COM Total	475.00
CARESTAF, INC. Total	126.44
CARGO LARGO Total	216.59
CARLEX Total	9.77
CARROLL SEATING CO , INC Total	5,011.53
CARTER ENTERPRISES, LLC Total	1,275.00
CDW Total	699,641.36
CENTERPOINT MEDICAL CENTER Total	1,737.50
CENTRAL JACKSON COUNTY FIRE Total	15.00
CENTRAL STATES BUS SALES, INC Total	25,261.25
CENTURY RESOURCES INC Total	57.75
CHAMPION BRANDS Total	572.96
CHARLES D JONES CO., INC. Total	1,616.13

Vendor Name	Check Amount
CHAVEZ, JOE Total	71.75
CHEERSOUNDS Total	183.00
Chelsea Joy Hamann Total	72.73
CHEMSEARCH DIVISION Total	438.50
CHERYL'S COOKIES Total	42.98
CHICK FIL A Total	99.75
CIGNA/CHLIC Total	95,131.89
CINTAS CORPORATION Total	7,330.62
CITY LIGHTING PRODUCTS CO Total	4,977.15
CITY NIGHTS FORMAL WEAR Total	470.00
CITY OF INDEPENDENCE Total	300.00
CITY OF INDEPENDENCE UTILITIES Total	136,102.81
CITY OF SUGAR CREEK Total	676.98
CITY TREASURER Total	6,546.82
CITYWIDE ELECTRIC INC Total	340.40
CLAYTON PAPER & DIST., INC. Total	19,759.57
CODY SALES & ENGINEERING CO Total	1,536.76
COLEMAN EQUIPMENT, INC. Total	316.70
COLUMBIA PUBLIC SCHOOL DISTRICT Total	100.00
COMCAST Total	1,025.36
COMMERCE BANK Total	610,130.29
COMMERCE TRUST COMPANY Total	1,450.00
COMMERCIAL AQUATIC SERVICES, INC Total	3,090.93
COMMERCIAL CONCEPTS & FURNISHING Total	1,634.64
CONSCIOUS DISCIPLINE Total	539.35
CONSOLIDATED COMMUNICATIONS, INC. Total	1,568.84
CONSTANT CONTACT Total	225.00
CONTROL SERVICE CO, INC Total	3,833.00
CORNELL ROOFING & SHEET METAL Total	18,133.35
CORPORATE COPY PRINT Total	1,230.08
CORY, RONALD L Total	550.00
COSENTINO'S SUNFRESH Total	28.23
COSTCO WHOLESALE Total	1,495.29
COUGHLAN COMPANIES, LLC Total	2,892.38
Courtney Renee Vest Total	93.32
COURTNEY RIDGE RDF Total	1,022.30
CRANE YARD CLAY Total	80.00
CREATIVE LASER SOLUTIONS Total	104.00
CUB SCOUT PACK 161 Total	300.00
CUMMINS CENTRAL POWER, LLC Total	1,707.92
CUSTOM HARDWOODS Total	2,046.00

Vendor Name	Check Amount
Danita Guadalupe Pointer Total	69.95
DARWIN GLOBAL, LLC Total	897.00
DAVE'S BAKERY & DELI Total	81.50
DEMCO, INC Total	507.86
DHGATE.COM Total	114.00
Diana L Abraham Total	17.87
DICK BLICK CO Total	697.35
DIESEL LAPTOPS LLC Total	1,365.00
DIGI-KEY Total	224.27
DISCOUNT MUGS Total	805.00
DISCOUNT SCHOOL SUPPLY Total	342.95
DOLLAR DAYS INTERNATIONAL, INC. Total	130.70
DOLLAR TREE Total	895.48
DONALD A. HOROWITZ, GAMACHE & MYERS, P.C. Total	545.74
Donald W Harris Total	67.80
DOWELL, MICHELLE Total	112.84
DOWNEY CONSTRUCTION, INC Total	1,375.00
DRISCOLL, LEAH Total	131.54
DRUMM FARM Total	90.06
DS BUS LINES, INC Total	385.00
DUNKIN DONUTS Total	23.71
Dylan K Meisenheimer Total	88.28
EBAY, INC. Total	34.00
EDCO AWARDS & SPECIALTIES Total	34.95
EDUCATIONAL THEATRE ASSOC Total	552.00
EDWARDS CHEMICALS Total	788.38
ELECTRONIC FEDERAL TAX Total	1,205,084.34
ELECTRONICS SUPPLY CO Total	5.20
Elena P Westbrook-Montoya Total	123.53
ELLISON EDUCATIONAL EQUIPMENT Total	113.50
EMBASSY SUITES Total	36.46
EMPLOYEE SCREENING SERVICES OF Total	530.00
ENTERPRISE ASSET SERVICES INC Total	450.00
ESSDACK Total	131.40
EVANS & MULLINIX, P.A. Total	1.65
EXAMINER Total	343.98
EXPANDING EXPRESSION Total	547.80
FAMILY DOLLAR STORES Total	23.50
FAMILY SUPPORT PAYMENT CENTER Total	6,191.00
FASTENAL Total	806.46
FASTSIGNS Total	2,571.77

Vendor Name	Check Amount
FERGUSON ENTERPRISES, INC #215 Total	640.79
FINE CUT DRILLING & SAWING LLC Total	1,830.00
FIRST BOOK NATIONAL BOOK BANK Total	154.40
FIRST WATCH Total	43.70
FISHER SCIENTIFIC EDUCATION Total	5,184.11
FISHER, ANGELA Total	250.25
FLEMING AUTO CENTER, INC DBA/ Total	330.00
FLEXMADE EASY Total	37,961.83
FLEXMADE EASY FEES Total	844.35
FLINN SCIENTIFIC,INC. Total	1,428.52
FLYING START BOOKS LIMITED Total	966.90
FLYLEAF PUBLISHING Total	1,018.00
FOCALLY LLC DBA YONDR Total	5,825.00
FOLLETT SCHOOL SOLUTIONS Total	3,204.98
FOOD EQUIPMENT REPAIR Total	140.00
FORT OSAGE R-I SCHOOL DISTRICT Total	65.00
FRANK GLAZIER FOOTBALL CLINIC Total	599.00
FRANKLIN COVEY PRODUCTS, LLC Total	2,516.74
FREEDOM FUNDRAISING Total	6,256.26
FROZEN DRINKS CONCEPTS Total	210.00
GAGE FOOD PRODUCTS Total	2,029.05
GAMACHE & MYERS, P.C. Total	181.47
GAME TIME GRAPHICS, INC Total	673.00
GAMETIME ATHLETICS Total	379.50
GARCIA, DENISSE Total	41.32
GARVIN, JACK Total	100.00
GENERAL PARTS, INC Total	977.93
GENERATION GENIUS Total	795.00
GET AIR INDEPENDENCE LLC Total	434.88
GLENDALE PARADE STORE, LLC Total	538.85
GLOBAL EQUIPMENT CO Total	477.36
GOALS 4 SPORTS Total	88.07
GOODYEAR TIRE & RUBBER COMPANY Total	13,954.62
GOOGLE FIBER Total	100.00
GOOGLE VOICE, INC Total	286.28
GOPHER SPORT Total	884.14
GORDMANS, INC Total	107.78
GRANDVIEW PUBLIC SCHOOL Total	250.00
GRANDVIEW R-2 SCHOOL DISTRICT Total	1,592.69
GRANITE TELECOMMUNICATIONS, LLC Total	277.49
GRAYBAR ELECTRIC CO, INC Total	374.52

Vendor Name	Check Amount
GREATER KANSAS CITY SUBURBAN CONFERENCE ASSOC Total	500.00
GREG'S LOCK & KEY SERVICE, INC Total	627.27
GUNN, KELVIN R. Total	210.00
Gustavo Salazar Total	58.70
HAAS FACTORY OUTLET Total	415.00
HAIKUK, JON Total	3,000.00
HALVERSON, MOLLY Total	351.00
HAMPEL OIL, INC. Total	2,505.34
HARBOR FREIGHT TOOLS USA INC Total	59.97
HEALTHSTAT, INC Total	72,575.04
HEART OF AMERICA NFL DISTRICT Total	1,265.00
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	933.60
HEARTLAND ELECTRIC CORPORATION Total	1,847.11
HEARTLAND MOTOR COACH, INC Total	1,908.00
Heather Kay Logsdon Total	46.23
HEINEMANN Total	64.50
HERNANDEZ, ROSE Total	4.85
HILAND DAIRY FOODS COMPANY, LLC Total	85,346.95
HILL FLOWER SHOP, LLC Total	84.00
HILL, ALEXIS Total	67.45
HILLYARD, INC Total	13,282.40
HILTON GARDEN INN Total	2,251.20
HOBBY LOBBY CREATIVE CENTERS Total	196.91
HOLIDAY INN SELECT EXEC CNTR Total	1,396.20
HOLSWORTH, NORMA Total	5.00
HOME DEPOT CREDIT SERVICES Total	4,733.56
HONEY BAKED HAM COMPANY Total	267.00
HOSA INC Total	45.00
HUFFNER, CHRISTY Total	137.81
HUMANEX VENTURES Total	8,000.00
HUMANWARE Total	6,087.00
HUNTER, SUSAN Total	64.76
HY-VEE Total	8,759.66
IMPACT TOWING & RECOVERY INC Total	350.00
INCEPTION PLUMBING, LLC Total	2,550.12
INDENTOGO CENTER Total	586.50
INDEP INCORPORATED CELL INSURANCE COMPANY Total	1,475.00
INDEP TEACHERS CREDIT UNION Total	157,602.17
INDEPENDENT LIVING AIDS LLC Total	134.45
INDEX RESTAURANT SUPPLY Total	7,368.15
INTERSTATE ALL BATTERY CENTER OF NWMO Total	60.00

Vendor Name	Check Amount
Isabel C Bateman Total	81.20
ISD FOUNDATION, INC. Total	4,982.79
ISD NUTRITION SERVICES Total	46,341.52
ISSUU Total	453.10
ITEA Total	593.78
IWANTREGISTERED.COM Total	240.00
J.W. PEPPER & SON, INC Total	1,272.13
JACK'S DONUTS Total	49.95
JACKSON COUNTY CIRCUIT COURT Total	660.43
Jacob D Ferrell Total	20.00
Jacqlyn Mitsdarffer Total	44.89
JACQUEZ, BRITNY D Total	175.50
JANA MARIE PHOTOGRAPHY Total	600.00
JEFFERSON CITY - CAPITOL PLAZA Total	430.88
Jenna Brooks Total	32.89
Jennifer Fletchall Total	76.62
Jennifer J Fey Total	152.02
Jennifer Joanne Anthony Total	22.39
Jeremy Meyer Total	42.00
Jessica Berry Total	90.24
Jessica D Hernandez Total	92.74
Jessica J Monroe Total	132.76
JETBRAINS AMERICAS, INC. Total	119.00
JO-ANN #1918 Total	7.48
JOANN FABRIC & CRAFT Total	144.42
JOBONE Total	445.97
JOHNSON COUNTY COMMUNITY COLLEGE Total	158.00
JOHNSTONE SUPPLY Total	442.91
JONES SCHOOL SUPPLY CO, INC Total	219.35
Jordan M Esry Total	57.25
Jorjana K Pohlman Total	111.71
JOSEPH, REJANE S Total	76.22
JOSTEN'S Total	1,468.41
JTM PROVISIONS CO. Total	7,332.23
Juli Lyn Sharp Total	156.58
Julie A Peacock Total	227.43
Julie D Moreira-Fruits Total	105.39
Julie Kathleen Siebert Total	42.46
KANSAS CITY AUDIO VISUAL Total	61,898.50
KANSAS CITY COMMUNITY GARDENS, INC Total	30.72
KANSAS CITY POWER & LIGHT Total	13,355.52

Vendor Name	Check Amount
KANSAS CITY PUBLIC LIBRARY Total	18.00
KANSAS CITY ROYALS BASEBALL CORP Total	17,808.00
KANSAS CITY SYMPHONY Total	5.00
KANSAS PAYMENT CENTER Total	1,799.00
Karen A. Wheeldon Total	175.68
Karen Rinne Total	180.31
Katherine Ann Ross Total	38.11
Kathleen A Pace Total	96.74
Katlin Moran Total	122.00
KBC TOOLS & MACHINERY, INC Total	510.83
KC STEM ALLIANCE Total	45.00
KC WINDUSTRIAL COMPANY Total	127.18
KC WIRELESS, INC Total	707.20
Kelsey Dawn McClure Total	41.75
KENNEDY, VERNON WAYNE Total	9.00
KEYSTONE INFORMATION SYSTEMS, INC Total	115,000.00
KIESTER, JASON Total	90.00
KIM G SCHWARTZKOPF Total	152.70
KINCAID COACH LINES, INC Total	4,253.00
KING, CANDACE Total	245.22
KINNISON, MICHELLE Total	32.88
KLEMP ELECTRIC MACHINERY CO, INC Total	1,388.16
KLINGSPOR'S WOODWORKING SHOP Total	264.84
KOHL WHOLESALE Total	249,569.90
KONE, INC Total	5,592.87
KORTE ELEMENTARY PTA Total	840.00
Kristina Marie Paterson Total	25.74
Kristy Reanne Howerton Total	142.57
LA QUINTA INN & SUITES Total	804.40
LaKesha S Wooten Total	35.26
LAKESHORE LEARNING MATERIALS Total	865.77
LAMINATION EQUIPMENT & SUPPLY CO Total	556.40
LAWN & LEISURE OF LEE'S SUMMIT Total	152.45
LAWRENCE UNIFIED SCHOOL DISTRICT Total	176.00
LEADING EDGE Total	1,032.30
LEE'S SUMMIT NORTH HIGH SCHOOL Total	424.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	584.57
Lenoard R. Westbrook Total	556.53
LESCO, INC Total	41.52
Leslie Ann Francois Total	72.67
Leslie M Mills Total	122.00

Vendor Name	Check Amount
Levi T Goes Total	130.65
LEWIS BRISBOIS BISGAARD & SMITH LLP Total	1,063.73
LEXINGTON PLUMBING & HEATING COMPANY Total	2,229.50
LIBEER, LAURA Total	38.46
LIFETOUCH PUBLISHING INC. Total	851.55
LIGHTSPEED TECHNOLOGIES, INC. Total	4,404.00
LILE, KELSEY Total	48.20
LIPPERT MECHANICAL SERVICE CORP Total	113,847.62
Lisa A Swaney Total	163.78
LITTLE CAESAR'S PIZZA Total	165.00
Lizabeth Diaz Total	63.97
LOFFREDO FRESH PRODUCE CO INC Total	60,355.33
LONNIE'S TIRE, INC. Total	22.00
LOVICK, STEPHANIE Total	25.74
LOWE'S Total	197.37
LUCAS, COREY Total	60.00
LUKE MCMILLAN COMPANY Total	500.00
LUTZ, NICOLE Total	5.00
MACARIO, MILDRED Total	129.20
MACGILL & CO Total	999.00
MAESP/MISSOURI ASSOC OF ELEMENTARY Total	926.25
Mandee Berg Holeyfield Total	97.50
MAPS INC Total	9,684.55
MARCHETTI, TONI Total	93.50
MARCOS PIZZA Total	54.63
Mariaelena Barbosa Total	60.03
Marion V Holt III Total	42.00
Marla Janine Asberry Total	73.19
Mary Elizabeth Crowe Total	98.43
Mary Michelle Mynatt Total	67.86
MASA/MO ASSOC OF SCHOOL ADMIN. Total	520.00
MASTER TEACHER Total	59.85
MASTERS, MATTHEW Total	22.00
MATTER HACKERS Total	1,419.05
MAYFIELD, STACIE Total	23.00
MC MASTER-CARR SUPPLY CO Total	228.32
MCDANIEL, JOYCE Total	237.50
MDHE COLLECTIONS CUSTODIAL ACCT Total	358.85
MEDTOX LABORATORIES, INC Total	218.40
MENARDS Total	456.09
Meredith Hengel Total	101.56

Vendor Name	Check Amount
MERRICK, BENJAMIN Total	44.40
MEYER MUSIC Total	335.04
M-F ATHLETIC CO INC Total	518.70
MHSA/MISSOURI HEAD START ASSOCIATION Total	900.00
Mia M Strange Total	83.11
MICHELL, PAUL Total	20.00
Michelle Lynn Brown Total	87.17
MID AMERICA BOOKS Total	523.67
MIDLAND PAPER COMPANY, INC. Total	575.00
MIDWAY FORD TRUCK CENTER, INC. Total	211.68
MIDWEST BUS SALES Total	112.29
MIDWEST COMMERCIAL REFRIGERATION Total	3,771.04
MIDWEST SYMPOSIUM Total	925.00
MILLER AND STEENO PC Total	619.27
MILLER AND STEENO, P.C. Total	405.56
MIPA Total	440.00
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	185.00
MISSOURI DECA Total	4,323.00
MISSOURI DEPARTMENT OF REVENUE Total	89.26
MISSOURI DEPT OF HEALTH & SR SER Total	45.75
MISSOURI DEPT OF REVENUE Total	286.36
MISSOURI DEPT OF REVENUE/ACH Total	223,359.00
MISSOURI ED COUNSEL, LLC Total	15,206.00
MISSOURI HOSA Total	585.00
MISSOURI MATHEMATICS LEAGUE, INC Total	80.00
MISSOURI MOST Total	100.00
MISSOURI NETWORK ALLIANCE LLC Total	28,750.00
MISSOURI POLICE CHIEFS CHARITABLE FOUNDATION Total	600.00
MISSOURI SCHOOL BOARDS ASSOC. Total	220.59
MISSOURI VOCATIONAL ENTERPRISES Total	139.97
MNEA Total	106.80
MO ASSOC OF SCHOOL PERSONNEL ADMIN (MOASPA) Total	578.00
MO DIVISION OF EMPLOYMENT SECURITY Total	3,435.63
MO PRIMA Total	260.00
MOAHPERD Total	1,120.00
MOBILFONE WIRELESS COMMUNICATIONS, INC Total	202.20
MOBLEY, MARISSA Total	92.64
MOORE, NYCOL Total	162.52
MORPHO USA, INC Total	83.50
MORRIS, CHRISTINA Total	13.00
MORRIS, MARLENE Total	57.42

Vendor Name	Check Amount
MOUDY, CHASITY Total	150.20
MSC INDUSTRIAL SUPPLY CO Total	1,099.62
MSCA Total	100.00
MSHA Total	220.00
MSHSAA Total	1,338.00
MUIRHEAD, JARED Total	75.00
MYERS, THEODORE Total	300.00
NAEIR Total	69.75
NAPA/GENUINE PARTS COMPANY Total	214.55
NASCO Total	1,238.28
NASP, INC. Total	6,067.00
NASSP/NASC/NHS/NJHS Total	42.00
NATIONAL EXTERMINATING Total	3,372.00
NATIONAL FASTPITCH COACHES ASSOC. Total	80.00
NATIONAL HISTORY DAY, INC Total	25.00
NATIONAL INSURANCE MARKETING BROKERS Total	55,770.69
National Payment Center Total	4,591.81
NATIONAL PROCESSING COMPANY Total	5,845.52
NAYLOR, SUSAN Total	60.00
NELSON, KELLY Total	1.30
NEOFUNDS BY NEOPOST Total	908.00
NEOSHO HIGH SCHOOL Total	96.00
NEVCO SCOREBOARD CO. Total	263.51
NEW THEATRE RESTAURANT Total	485.00
NILL BROTHERS SPORTING GOODS, INC Total	11,042.90
NORTH AMERICAN RESCUE LLC Total	205.49
NORTH KANSAS CITY SCHOOL DISTRICT Total	855.00
NORTHSTAR AUDIO VIDEO Total	408.00
NOVA CENTER Total	4,964.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	680.00
NSDC Total	2,015.00
NUNES, KAYLA Total	27.80
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
OAK GROVE R-6 SCHOOLS Total	350.00
OFFICE DEPOT(IN-STORE USE) Total	1,043.87
OFFICE PRODUCTS ALLIANCE Total	770.56
OLSON, ARLENE Total	170.99
OMEGA DOOR AND HARDWARE Total	5,578.61
ON DECK SPORTS Total	350.00
OPERATION WILDLIFE INC Total	250.00
O'REILLY AUTO PARTS Total	3,898.79

Vendor Name	Check Amount
ORI OUTDOOR RESTROOMS, INC. Total	85.00
ORIENTAL TRADING CO., INC Total	466.54
OTT FOOD PRODUCTS LLC Total	1,700.00
OZARK MOUNTAIN ENERGY INC Total	14,002.73
PALIN, JORDAN N Total	90.00
PANERA BREAD COMPANY Total	126.27
PAPA JOHNS PIZZA Total	242.99
PARK HILL SCHOOL DISTRICT Total	232.00
PARKS, AMY Total	40.00
PARKVIEW HIGH SCHOOL Total	272.00
PARSLEY, SHANE Total	5.00
PARTS EXPRESS Total	45.89
PARTY IT UP ENTERTAINMENT Total	375.00
PATE, DANELLE Total	315.44
Patricia Allen Total	253.23
Patrick Alan Butcher Total	52.49
Patty Riemensnider Total	132.90
PAY.GOV Total	250.00
PAYPAL Total	1,112.99
PCARD-AIRFARE Total	712.03
PCARD-FUEL Total	253.69
PCARD-LODGING Total	6,064.58
PCARD-MEALS Total	3,520.92
PCARD-PARKING Total	222.00
PCARD-TAXI Total	224.48
PCS EDVENTURES COM,INC Total	1,775.57
PEARSON ASSESSMENT Total	3,057.86
PENCIL WHOLESALE LLC Total	273.05
PERFORM BETTER Total	600.00
PERMA BOUND BOOKS Total	581.79
PETALER KC FLOWER TRUCK LLC Total	438.00
PHIPPS, MARLA Total	9.47
Phong Nguyen Total	124.64
PIGEON'S NEST FLORAL SHOP Total	32.51
PIONEER VALLEY BOOKS Total	73.70
PITTS, CONNIE Total	43.00
PIZZA HUT/NPC INTERNATIONAL Total	1,857.95
PLAYSCRIPTS, INC Total	617.25
PLTW/PROJECT LEAD THE WAY Total	360.00
PMA COMPANIES, INC. Total	13,187.94
PORTIONPAC CHEMICAL CORPORATION Total	4,500.60

Vendor Name	Check Amount
POSITIVE PROMOTIONS, INC Total	425.15
POSTMASTER Total	205.02
POWDER BY THE POUND Total	337.97
POWELL, MYRON Total	210.00
POWERWERX, INC Total	314.12
PRATTIS, BRITTANY Total	343.13
PRECISION CONST & CONTRACTING LLC Total	16,332.78
PRIETO, JESUS Total	65.00
PROFORMA PROMOTIONALLY YOURS Total	85.18
PROPIO LANGUAGE SERVICES Total	44.55
PSAT/NMSQT Total	1,052.00
PUJOLS, AMANDA Total	111.20
PURE WATER DELIVERY Total	43.69
PURE WATER OASIS, INC Total	212.35
R&S AUTOMOTIVE Total	560.85
RAMIREZ, YOLANDA Total	98.89
RAYMORE-PECULIAR SCHOOL DIST. Total	409.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	1,279.00
REALLY GOOD STUFF, INC Total	42.93
Rebecca Lynn Kindle Boonnim Total	12.30
RECOGNITION PLUS Total	729.70
REDISKE, PATRICIA Total	30.00
REEVES-WIEDEMAN CO, INC Total	6,826.35
REGAL DISTRIBUTING COMPANY Total	324.00
REV ROBOTICS LLC Total	856.95
RHINO FITNESS SERVICES, LLC Total	359.09
Richard David Farrell II Total	260.00
RICHARD V FINK Total	2,654.00
RICHARDS, CHRISTIE Total	15.00
RIDGEWOOD DONUTS & BAKERY Total	14,689.32
RIDINGS, JESSICA Total	108.20
Riley C Glasgow Total	148.93
RINEHART, RENEE Total	22.96
RINGCENTRAL Total	603.89
RLI INSURANCE COMPANY Total	46.65
Robert E Williams Total	25.00
ROBERT LANGNER Total	500.00
ROBERT'S SMALL ENGINE REPAIR Total	1,650.79
ROBOPROMO, LLC Total	228.48
ROCA, GLENIS Total	111.13
ROCKHURST HIGH SCHOOL Total	264.00

Vendor Name	Check Amount
ROMA BAKERY Total	9,988.55
ROTARY CLUB OF INDEPENDENCE Total	1,510.00
ROUSH, MISTY D Total	8.60
RTIC DRINKWARE LLC Total	1,678.80
RUSH, LORNE Total	60.00
S & S WORLDWIDE, INC Total	1,443.38
S&S ACTIVEWEAR, LLC Total	1,535.98
SALINAS, GABRIELA Total	80.92
SALTY IGUANA Total	510.00
Samantha J Lockwood Total	25.00
Samantha N Robinson Total	43.38
SAM'S CLUB Total	4,256.86
SAMUEL FRENCH, INC Total	165.00
SANTA FE GLASS CO, INC Total	235.72
SAPP BROS, INC Total	25,750.79
Sara A Hosman Total	19.20
Sarah J. Rousseau Total	25.74
SARPINO'S PIZZERIA Total	137.98
SAUNDERS MACHINE WORKS, LLC Total	843.13
SCHEFFLER, JAYME Total	156.00
SCHOLASTIC BOOK CLUBS, INC. Total	5,901.42
SCHOLASTIC BOOK FAIRS, INC Total	3,532.52
SCHOLASTIC, INC Total	2,844.28
SCHONFELDT, BRANDALYNN Total	6.60
SCHOOL HEALTH CORP Total	638.86
SCHOOL LIFE Total	94.55
SCHOOL SPECIALTY SUPPLY CO Total	9,002.69
SCHROEDER, HAILEY Total	16.00
Scott Lett Total	48.00
SECURLY, INC Total	140.00
SEWING LAB Total	5,040.00
SHAMES, CINDY Total	160.00
SHARIF, MUHAMMAD Total	208.28
SHAWVER, MELINDA Total	45.10
Sheila Ann Boerger Total	117.68
SHERWIN WILLIAMS CO Total	329.46
SHERWOOD CENTER Total	8,686.25
SHOES FOR CREWS Total	543.64
SHOLES, GRANT Total	87.00
SHOOT-A-WAY Total	6,602.00
SIMON, DESTINY Total	59.00

Vendor Name	Check Amount
SKILLPATH/NST SEMINARS Total	199.00
SLADEK DO IT BEST HARDWARE Total	725.68
SLAYTON, MATTHEW Total	60.00
SLOAN, JOSHUA Total	270.50
SMART SIGN Total	478.47
SMITH, STEPHANIE Total	219.65
SMITHVILLE R-II SCHOOL DISTRICT Total	65.00
SMORE/FIREPLACE INC. Total	79.00
SNYDER, MICHELLE BELGIERE Total	12.60
SONIC Total	73.46
SONSHINE SPORTS APPAREL Total	2,121.71
SOUTHTOWN GLASS INC Total	137,398.64
SOUTHWEST AIRLINES Total	7,400.28
SPAIN, HEATHER Total	101.22
SPIRE MISSOURI INC Total	3,081.45
SPORTDECALS, INC Total	1,728.97
SQUARE PIZZA Total	234.60
SSI FURNISHINGS Total	341.64
Stacey Y Portillo Total	47.48
STARBUCKS Total	24.21
STATE OF MISSOURI Total	13,289.41
Stephanie M McKown Total	70.80
Stewart, Kimberly M Total	58.39
STICKER MULE Total	671.00
STURGIS MATERIAL INC Total	3,430.00
Summer C Oehlke Total	27.03
SUMMIT AUTO ELECTRIC Total	210.00
SUMMIT TRUCK GROUP Total	6,236.32
SUMNERONE, INC. Total	52,368.24
SUPER DUPER PUBLICATIONS Total	439.31
SUPPLEMENTAL HEALTH CARE Total	11,457.60
SURVEYMONKEY.COM Total	300.00
SWEETWATER SOUND, INC Total	76.98
TaSean R Lockett Total	56.84
TAULA, MABEL Total	98.56
TAYLOR, STEVEN S Total	28.00
TEACHERS PAY TEACHERS Total	379.42
TEAM EXPRESS DISTRIBUTING LLC Total	925.00
TECH MACHINERY SERVICES, LLC Total	2,757.23
Tena M Saucedo Total	32.42
Terri Lynn Brewer Total	100.28

Vendor Name	Check Amount
TETER, BRAD Total	137.00
THE GILDER LEHRMAN Total	450.00
THE GRAPHIC EDGE, INC Total	1,736.44
THE TINT FACTORY Total	133.00
THIRTY ONE Total	185.00
THOMAS MCCORD ENTERPRISES Total	175.00
THOMAS MCGEE, LC Total	242.00
THOMAS, SHUNDREKIA Total	190.01
THOMECZEK & BRINK, LLE Total	1,105.50
THORNTON, DEA Total	225.25
THRIFTBOOKS.COM Total	125.73
Tiffany Essex Total	82.88
TIP TOOLS AND EQUIPMENT Total	1,218.80
TOP DRAWER CUSTOM Total	414.00
TORMACH, INC Total	2,027.19
TRACK BARN LLC Total	3,505.93
TRACTOR SUPPLY CO. Total	12.99
TRANE COMPANY Total	3,476.00
TRANSWORLD SYSTEMS, INC. Total	276.88
TREE TRIMMING PLUS LAW & LANDSCAPING LLC Total	3,000.00
TRUMAN H.S. MUSIC BOOSTER CLUB Total	250.00
TRUMAN HIGH SCHOOL Total	150.00
TRUMAN MEDICAL CENTER Total	3,240.00
TURNER, ALESA Total	145.81
TUTTLE, JENNIFER Total	62.00
TWYMAN, TIM Total	250.00
TYLER, JESSICA Total	18.19
U S GAMES/SPORT SUPPLY GROUP Total	3,874.00
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS Total	150.55
U-HAUL Total	46.60
ULTRA CLEAN CAR WASH Total	60.00
UNIFIRST CORPORATION Total	1,925.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	41,300.85
UNITED REFRIGERATION INC Total	50.60
UNIVERSAL CHEERLEADING ASSOCIATION Total	4,718.00
UNIVERSITY OF CENTRAL MISSOURI Total	150.00
UNIVERSITY OF MISSOURI - COLUMBIA Total	99.00
UNIVERSITY OF MO EXTENSION Total	138.00
US DEPARTMENT OF EDUCATION, AWG Total	494.69
US POSTAL SERVICE Total	621.79
Valerie R Hough Total	78.95

Vendor Name	Check Amount
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	68,619.07
VAN HORN HIGH SCHOOL Total	278.50
VAN'S FENCE, LLC Total	14,952.00
VANTIV INTEGRATED PAYMENTS Total	144.88
VELAZQUEZ, BRANDY Total	142.20
VEX ROBOTICS Total	1,594.68
VISION DIGITAL CINEMA LLC Total	1,000.00
VOSS LIGHTING Total	315.00
VSP Total	21,552.94
W.W. GRAINGER, INC. Total	147.49
WALMART Total	2,094.43
WALSWORTH PUBLISHING COMPANY Total	21,088.55
WARDS NATURAL SCIENCE EST, LLC Total	601.07
WARNER, JENNIFER Total	84.78
WASSERMAN, CHERYL Total	69.00
WASTE MANAGEMENT Total	13,590.83
WEBSTAIRANT STORE, INC. Total	631.86
WEST MUSIC COMPANY Total	563.33
WEST SIDE CAFE Total	2,851.99
WESTERN STATES ENVELOPE COMPANY Total	-
WESTLAKE ACE HARDWARE Total	1,253.73
WHC KCT, LLC Total	25,997.57
WHEDON, MIKE Total	222.02
WIGGINS, NATASHA Total	35.52
WILLIAMS, KIERRA Total	63.07
WINEMILLER, MEGAN Total	110.43
WISSMUELLER, CHELSEA Total	1.00
WORKFORCE SOFTWARE, LLC Total	3,612.00
WORLD'S FINEST CHOCOLATES, INC Total	12,285.00
WORLEY, TAUNYA Total	77.92
WOTRUBA, VAQUANDRA Total	506.69
WYATT VIOLIN SHOP, LLC Total	1,966.36
Yvonne K Hayes Total	537.89
Grand Total	6,885,614.92