

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 May 12, 2020 totaling \$9,102,965.97 as printed. The complete detailed list of bills is available for review in the Business Office.

**APRIL 2020 LIST OF BILLS
12-May-20**

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	0.00
12 GENERAL OPERATING	7,714,470.32
15 NUTRITION SERVICES	323,415.57
16 ACTIVITY FUNDS	66,894.79
17 SELF-INSURANCE FUNDS	-80,488.29
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	122,831.96
31 DEBT SERVICE	0.00
41 CAPITAL BOND FUNDS	9,357.50
42 CAPITAL OPERATING	942,187.87
45 NUTRITION CAPITAL FUND	4,296.25
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

9,102,965.97

Vendor Name	Check Amount
24HOURWRISTBANDS.COM Total	259.15
4 ALL PROMOS LLC Total	322.50
4 IMPRINT Total	558.20
AAA TROPHIES Total	891.25
ABLE HANDS INTERPRETING Total	369.50
ACADEMIC COMMUNICATION ASSOC. Total	98.73
ACS ELECTRONIC SYSTEMS, INC. Total	16,299.04
ACT, INC Total	14,148.00
ADVANCED TURF SOLUTIONS Total	1,752.00
AIRGAS - MID SOUTH, INC. Total	282.79
ALC SCHOOLS, LLC Total	29,367.50
ALDI Total	220.05
ALLEGIANT TECHNOLOGY Total	305.25
AMAZON.COM Total	52,942.15
AMBUTECH, INC Total	141.87
AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIENCES Total	660.00
AMERICAN RED CROSS Total	418.00
AMERICAN TEXTILE MILLS INC Total	1,140.00
AMERICAN WATER TREATMENT, INC Total	2,214.43
Amy B Tatge Total	171.68
Amy Cox Total	193.72
Amy Lynn Aholt Total	135.72
ANDYMARK, INC Total	491.24
Angela N Courtney Total	6.44
Anthony Caudillo Total	169.88
APPLE STORE Total	2,847.00
APPLIANCE PARTS CENTRAL Total	277.94
ASCD Total	239.00
ASSUMPTA ALLIED HEALTH CAREER CTR Total	24,000.00
AT&T MOBILITY LLC Total	9,716.60
AT&T, INC Total	239.57
AUTO-JET MUFFLER CORP. Total	572.52
AWARDS UNLIMITED, INC. Total	507.03
B & H PHOTO VIDEO Total	3,871.08
BANKCARD SERVICES WORLDWIDE Total	1,187.88
BARNES & NOBLE Total	20.79
BASS, AUSTIN Total	62.00
BATTERY OUTFITTERS, INC. Total	878.06
BEE READING COMPANY Total	319.79
BELL, DONELLA Total	52.20
BEST BUY STORES, LP Total	499.98
Beth Anne Splichal Total	61.45
BEYOND CONSEQUENCES INSTITUTE Total	2,083.44
BILL'S FLOOR MACHINE SERVICE, INC. Total	2,005.49
BIMBA MANUFACTURING Total	336.15
BLANTON, FRANCES Total	10.00

Vendor Name	Check Amount
BLAST, INC./DBA KCCS Total	111.60
BLAZER ATHLETIC EQUIPMENT Total	107.12
BLITT AND GAINES, P.C. Total	145.30
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,153,941.27
BLUE CROSS AND BLUE SHIELD OF KC Total	210,731.03
BLUE RIDGE BANK Total	425.00
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	63.00
Brenda Ann Maples Total	37.64
Brittany D Adams Total	78.71
Brooke L Williams Total	25.00
BSN SPORTS, INC. Total	1,882.05
BTSB BOOKS Total	477.97
BUBALO, MARK Total	250.00
BULLS EYE BRANDS INC Total	2,215.97
BUREAU OF EDUCATION & RESEARCH Total	99.00
C.E.S. INDEPENDENCE Total	1,179.92
CANVA PTY LTD Total	119.40
CAPITAL CITY OIL Total	515.62
CARESTAF, INC. Total	498.04
CAROLINA BIOLOGICAL SUPPLY CO Total	629.20
CARROLL SEATING CO , INC Total	6,640.00
CARTER ENTERPRISES, LLC Total	544.48
CDW Total	38,592.73
CENGAGE LEARNING Total	4,587.05
CENTER SCHOOL DISTRICT Total	2,609.28
CENTRAL STATES BUS SALES, INC Total	9,303.49
CHADWICK, JOSEPH L Total	615.00
CHARACTERSTRONG, LLC Total	99.00
CHARLES D JONES CO., INC. Total	12,040.06
CHASE, TRENA Total	14.67
CHILDREN'S CTR FOR VISUALLY Total	9,187.50
CHIPOTLE BURRITOS AND TACOS Total	212.50
CIGNA/CHLIC Total	95,127.81
CINTAS CORPORATION Total	447.23
CITY LIGHTING PRODUCTS CO Total	310.15
CITY OF INDEPENDENCE UTILITIES Total	320,497.03
CITY OF SUGAR CREEK Total	704.63
CITY TREASURER Total	6,593.89
CLARK, KATELYNN Total	289.71
CLAYTON PAPER & DIST., INC. Total	13,679.79
COLLEGE BASKETBALL EXPERIENCE Total	445.00
COMCAST Total	1,479.68
COMMERCE BANK Total	289,745.73
COMMERCE TRUST COMPANY Total	1,333.34
Connie Lynn Feaster Total	52.54
Connie V Keller Total	105.68
CONSCIOUS DISCIPLINE Total	2,750.00

<u>Vendor Name</u>	<u>Check Amount</u>
CONSTANT CONTACT Total	225.00
CONTINUUM RETAIL ENERGY SERVICES, LLC Total	141,899.80
CONTROL SERVICE CO, INC Total	3,094.00
CONVERGEONE, INC. Total	14,280.00
CORNELL ROOFING & SHEET METAL Total	14,098.05
CORNERSTONES OF CARE Total	21,220.00
CORPORATE COPY PRINT Total	29.95
CORY, RONALD L Total	550.00
COSTCO WHOLESALE Total	199.02
COURTNEY RIDGE RDF Total	435.67
CROFT TRAILER SUPPLY Total	149.96
CRW CONSULTING, LLC Total	4,500.00
CUMMINS CENTRAL POWER, LLC Total	635.98
CUSTOM MEETING PLANNERS, INC Total	100.00
Cynthia Leech Total	160.37
D H PACE CO INC Total	1,197.74
DARWIN GLOBAL, LLC Total	299.00
Deborah L Gregory Total	23.20
DEMCO, INC Total	745.50
DIAGNOSTIC IMAGING CENTERS, P.A. Total	108.00
DICK BLICK CO Total	13.11
DOLLAR GENERAL STORE Total	36.25
DOLLAR TREE Total	70.00
DOLLARITEM.COM Total	286.72
DOMINO'S PIZZA Total	83.89
DONALD A. HOROWITZ, GAMACHE & MYERS, P.C. Total	552.65
Donald W Harris Total	35.21
Dora M Hobbs Total	37.76
DOWN SYNDROME GUILD OF GTR KC Total	42.74
DRISCOLL, LEAH Total	84.56
EAI EDUCATION Total	133.95
EATON CORPORATION Total	4,385.98
EBAY, INC. Total	3.50
ECl, INC Total	1,017.50
EDUCATIONAL THEATRE ASSOC Total	175.00
EDWARDS CHEMICALS Total	1,773.26
ELECTRONIC FEDERAL TAX Total	1,195,131.49
ELITEFTS.COM INC Total	154.45
Ellene M Laughlin Total	133.28
Emily Marie Butler Total	69.43
Emily Meyer Total	38.40
ENCORE DATA PRODUCTS, INC. Total	149.40
ENTEGRITY ENERGY PARTNERS, LLC Total	65,240.33
ENTERPRISE ASSET SERVICES INC Total	1,200.00
EPIC SPORTS, INC. Total	825.35
Erin L Scheerer Total	80.73

Vendor Name	Check Amount
ESSDACK Total	163.60
EXAMINER Total	389.32
EXCEL PLASTERING, LLC Total	3,800.00
EXPLORELEARNING Total	350.00
EYE CARE OPTICAL Total	10.00
FAMILY SUPPORT PAYMENT CENTER Total	5,956.00
FASTENAL Total	548.63
FASTSIGNS Total	264.96
FBLA-PHI BETA LAMBDA, INC Total	70.00
FEDERAL EXPRESS CORP Total	1,210.19
FEDEX KINKO'S #8300050741 Total	509.29
FERGUSON ENTERPRISES, INC #215 Total	483.97
FIRST BOOK NATIONAL BOOK BANK Total	843.66
FISHER SCIENTIFIC EDUCATION Total	7,215.24
FLEMING AUTO CENTER, INC DBA/ Total	165.00
FLEXMADE EASY Total	37,788.50
FLEXMADE EASY FEES Total	1,637.69
FOLLETT SCHOOL SOLUTIONS Total	14,912.82
FOOD EQUIPMENT REPAIR Total	1,803.16
FORT OSAGE R-I SCHOOL DISTRICT Total	13,650.00
FRANKE, TRACY Total	22.00
FRANKLIN COVEY PRODUCTS, LLC Total	447.48
GAMACHE & MYERS, P.C. Total	188.99
GAME TIME GRAPHICS, INC Total	252.00
GARCIA, LISA Total	31.00
GENERAL PARTS, INC Total	1,244.13
Gladys R Chavez Mendoza Total	24.55
GOODHEART-WILLCOX PUBLISHER Total	10,938.62
GOODYEAR TIRE & RUBBER COMPANY Total	1,519.73
GOOGLE FIBER Total	100.00
GOOGLE VOICE, INC Total	286.13
GOPHER SPORT Total	1,989.76
GRANDVIEW PUBLIC SCHOOL Total	50.00
GRANDVIEW R-2 SCHOOL DISTRICT Total	2,159.00
GRANITE TELECOMMUNICATIONS, LLC Total	276.49
GREAT CIRCLE Total	16,236.00
GREATER KANSAS CITY CHAMBER Total	30.00
GREG'S LOCK & KEY SERVICE, INC Total	2,147.50
Gretchen Janel Wheaton-Weston Total	151.50
HAAS, CYNTHIA Total	12.00
HAGGARD HAULING & RIGGING, INC. Total	1,112.00
HAMPEL OIL, INC. Total	2,891.64
HARBOR FREIGHT TOOLS USA INC Total	137.80
HARRISONVILLE CASS R-IX SCHOOLS Total	195.00
HART, ADDISON Total	29.70
HEALTHSTAT, INC Total	82,472.60

Vendor Name	Check Amount
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	473.81
HEARTLAND ELECTRIC CORPORATION Total	19,628.62
HEARTLAND SEATING INC. Total	865.00
Heather Kay Logsdon Total	61.36
HEINEMANN Total	354.90
HERNER CONSTRUCTION Total	9,357.50
HERTZ FARM MANAGEMENT, INC Total	1,180.20
HILAND DAIRY FOODS COMPANY, LLC Total	50,329.43
HILL, GEOFFREY Total	22.00
HILLYARD, INC Total	3,582.55
HILTON GARDEN INN Total	6,007.20
HOBBY LOBBY CREATIVE CENTERS Total	41.99
HOLLIS AND MILLER ARCHITECTS, INC Total	99,865.48
HOME DEPOT CREDIT SERVICES Total	11,155.77
HOTSY EQUIPMENT CO Total	473.96
HUFFNER, CHRISTY Total	206.71
HUMANWARE Total	595.00
HY-VEE Total	3,304.17
IMPACT TOWING & RECOVERY INC Total	437.50
INCEPTION PLUMBING, LLC Total	2,567.28
INDENTOGO CENTER Total	254.50
INDEP COUNCIL FOR ECON DEVPMENT Total	6,000.00
INDEP INCORPORATED CELL INSURANCE COMPANY Total	5,137.50
INDEP TEACHERS CREDIT UNION Total	156,614.80
INDEPENDENCE CHAMBER OF COMM Total	18.40
INDEPENDENCE RENT ALL INC Total	945.24
INDEX RESTAURANT SUPPLY Total	708.00
INTERACT Total	309.28
ISD FOUNDATION, INC. Total	6,040.79
ISD NUTRITION SERVICES Total	30,623.71
ITEA Total	575.08
J.W. PEPPER & SON, INC Total	286.48
Jacklyn K Ray Total	44.50
JACKSON COUNTY CIRCUIT COURT Total	397.08
Jamie Renee Oakes Total	22.00
Jana Gaye Parker Total	79.69
Jeana Marie Williams Total	312.27
Jennifer J Fey Total	86.53
Jennifer S Doctor Total	14.91
Jeremy Meyer Total	-
Jessica D Hernandez Total	80.85
JESSICA DICK Total	375.00
JIFFYSHIRTS.COM Total	760.50
JOANN FABRIC & CRAFT Total	98.92
JOBONE Total	93.16
JOHN J CONNELL CO, INC Total	4,296.25
JOHNSON, SHARON Total	9.00

<u>Vendor Name</u>	<u>Check Amount</u>
JOHNSTONE SUPPLY Total	134.97
JONES SCHOOL SUPPLY CO, INC Total	176.40
JONES, AMIEE Total	41.75
Jorjana K Pohlman Total	43.85
JOSTEN'S Total	4,964.15
JTM PROVISIONS CO. Total	1,960.50
Julie D Moreira-Fruits Total	53.07
JUNIOR LIBRARY GUILD Total	4,713.44
KANSAS CITY AUDIO VISUAL Total	1,541.00
KANSAS CITY POWER & LIGHT Total	9,491.97
KANSAS CITY ROYALS BASEBALL CORP Total	17,400.00
KANSAS CITY STAR Total	358.80
KANSAS PAYMENT CENTER Total	1,799.00
Karen A. Wheeldon Total	111.77
Katherine Ann Ross Total	49.54
KC STEM ALLIANCE Total	405.00
KC WINDUSTRIAL COMPANY Total	158.18
KC WIRELESS, INC Total	1,051.77
Kellie L Bowles Total	230.55
KIM G SCHWARTZKOPF Total	152.08
KING, CANDACE Total	157.64
KIPER, GLENDA Total	44.25
KOHL WHOLESALE Total	202,105.18
KONE, INC Total	9,149.28
KOSKI ART, LTD Total	113.00
KRYTERION, INC Total	1,000.00
LAKESHORE LEARNING MATERIALS Total	433.38
LANSING HIGH SCHOOL Total	220.00
LARUSCH, KELLY Total	187.51
LAWN & LEISURE OF LEE'S SUMMIT Total	300.37
LEADING EDGE Total	106.68
LEE'S SUMMIT R-7 SCHOOL DIST Total	11,875.48
LEXINGTON PLUMBING & HEATING COMPANY Total	54,953.00
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	390.00
LIBRARY SKILLS INC Total	39.50
Lina M Martinez Total	12.91
LINEAGE Total	8.89
LIPPERT MECHANICAL SERVICE CORP Total	34,115.40
Lisa A Swaney Total	81.02
Lisa A Winfrey Total	27.84
LITTLE CAESAR'S PIZZA Total	37.75
LLOYD'S, INC. Total	135.00
LOFFREDO FRESH PRODUCE CO INC Total	45,474.84
LONNIE'S TIRE, INC. Total	39.00
Lorretta F Rowan Total	22.51
LOWE'S Total	195.99
M&M GOLF CARS, LLC Total	24.07

Vendor Name	Check Amount
MAACCE-MISSOURI ASSOC ADULT,CONTINUING, Total	975.00
MACGILL & CO Total	88.54
MAESP/MISSOURI ASSOC OF ELEMENTARY Total	299.00
MAPS INC Total	6,585.82
MARCHETTI, TONI Total	54.29
MARCOS PIZZA Total	155.34
MARENEM INC Total	46.75
MARGARITAVILLE LAKE RESORT Total	4,311.37
Mariaelena Barbosa Total	143.80
MASTER TEACHER Total	1,962.80
MATTER HACKERS Total	1,590.00
MC MASTER-CARR SUPPLY CO Total	1,305.42
MCCARTY PHILLIPS 66 Total	26.91
MCCLAIN, CINDY Total	50.00
MCCORMACK, KANDICE R Total	102.50
MCGRAW-HILL SCHOOL EDUCATION, LLC Total	549.04
MCS INDUSTRIES, INC Total	1,445.32
MDHE COLLECTIONS CUSTODIAL ACCT Total	358.85
MENARDS Total	62.77
MENZIES, ERMELINA Total	62.45
Meredith Hengel Total	30.68
METAL BY THE FOOT Total	61.00
METLIFE ASSIGNMENT COMPANY, INC Total	26,934.17
Mia M Strange Total	75.81
MID AMERICA BOOKS Total	411.45
MID AMERICA LAMINATING Total	540.00
MID-AMERICA GOLF AND LANDSCAPE, INC Total	208,192.50
MIDWAY FORD TRUCK CENTER, INC. Total	24.49
MIDWEST BUS SALES Total	280.00
MIDWEST COMMERCIAL REFRIGERATION Total	2,699.99
MIDWEST SUPPLY, INC. Total	13,070.20
MILLER AND STEENO PC Total	618.21
MILLER AND STEENO, P.C. Total	413.08
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	185.00
MISSOURI COUNCIL FOR THE Total	320.00
MISSOURI DEPARTMENT OF REVENUE Total	38.33
MISSOURI DEPT OF HEALTH & SR SER Total	15.25
MISSOURI DEPT OF REVENUE Total	875.46
MISSOURI DEPT OF REVENUE/ACH Total	222,350.00
MISSOURI ED COUNSEL, LLC Total	75,959.57
MISSOURI MOST Total	100.00
MISSOURI NETWORK ALLIANCE LLC Total	28,750.00
MISSOURI SCHOOL BOARDS ASSOC. Total	5,108.22
MNEA Total	106.80
MOASBO Total	700.00
MOBILFONE WIRELESS COMMUNICATIONS, INC Total	202.20

<u>Vendor Name</u>	<u>Check Amount</u>
MOORE, RAPHAELA Total	121.43
MOOVLY MEDIA INC. Total	301.99
MORPHO USA, INC Total	41.75
MORRIS, MARLENE Total	34.45
MSC INDUSTRIAL SUPPLY CO Total	1,920.37
MSCA Total	50.00
NAESP Total	84.00
NAPA/GENUINE PARTS COMPANY Total	150.39
NASCO Total	499.20
NASP, INC. Total	1,408.00
NASSP/NASC/NHS/NJHS Total	770.00
NATIONAL CENTER FOR CONSTITUTIONAL STUDIES Total	40.00
NATIONAL EXTERMINATING Total	2,443.00
NATIONAL INSURANCE MARKETING BROKERS Total	55,568.24
National Payment Center Total	4,741.00
NATIONAL PROCESSING COMPANY Total	3,082.89
NCS PEARSON, INC Total	9,066.68
NEOFUNDS BY NEOPOST Total	8,554.08
NEW READERS PRESS Total	8,606.20
Nichole J Gilman Total	191.40
NICHOLS, RITA Total	54.00
NICK GOLDEN Total	100.00
NILL BROTHERS SPORTING GOODS, INC Total	11,744.43
NORTHERN TOOL & EQUIPMENT Total	211.98
NOVA CENTER Total	2,482.00
NWA 3D LLC Total	1,066.08
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
OFFICE DEPOT(IN-STORE USE) Total	20,603.11
OFFICE PRODUCTS ALLIANCE Total	313.42
OLATHE USD #233 Total	238.00
Olga Salazar Total	24.78
OLSON, ARLENE Total	45.94
OMEGA CONSTRUCTION SERVICES Total	594,775.00
OMEGA DESIGNS Total	2,018.00
OMEGA DOOR AND HARDWARE Total	425.88
OPHELIA'S Total	2,959.44
O'REILLY AUTO PARTS Total	2,245.09
ORIENTAL TRADING CO., INC Total	739.22
OTT FOOD PRODUCTS LLC Total	250.00
OUDERKIRK, KELSEY Total	27.25
PACE LEARNING SYSTEMS, INC Total	4,970.35
PAPA JOHNS PIZZA Total	143.65
PARK HILL SCHOOL DISTRICT Total	370.00
PARTS TOWN LLC Total	212.79
PASCO SCIENTIFIC Total	625.00
Patricia Merie White Total	193.72
Patty Riemensnider Total	23.49

Vendor Name	Check Amount
PAYPAL Total	499.89
PCARD-FUEL Total	125.34
PCARD-LODGING Total	6,830.75
PCARD-MEALS Total	5,522.52
PCARD-PARKING Total	4.50
PCARD-TAXI Total	168.00
PEARSON VUE Total	825.00
PEEQ TECHNOLOGIES INC Total	388.27
PEERS Total	437,695.42
PENCIL WHOLESALE LLC Total	84.00
PERMA BOUND BOOKS Total	720.43
PHARAOH CINEMA 4 Total	350.00
PHONE MEDIC, LLC Total	223.98
PIONEER ATHLETICS Total	1,859.00
PIZZA HUT/NPC INTERNATIONAL Total	128.39
PLAQUES & SUCH Total	569.75
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	300.00
PLTW/PROJECT LEAD THE WAY Total	10,175.25
PMA COMPANIES, INC. Total	47,655.64
PORTIONPAC CHEMICAL CORPORATION Total	4,500.60
POSADA, KELIN Total	50.45
POSTMASTER Total	440.00
POWER EQUIPMENT DIRECT, INC. Total	3,374.99
POWER ON Total	110.00
PRATTIS, BRITTANY Total	194.18
PRESIDENT'S EDUCATION AWARDS Total	57.00
PROPIO LANGUAGE SERVICES Total	28.35
PSAT/NMSQT Total	969.00
PUBLIC SCHOOL RETIREMENT Total	1,800,294.54
PURE WATER OASIS, INC Total	217.00
QUIKTRIP Total	60.55
QUIZLET Total	35.99
R&S AUTOMOTIVE Total	3,186.26
RAINBOW CENTER Total	41,796.00
RAYMORE-PECULIAR SCHOOL DIST. Total	185.00
READ TO THEM, INC Total	3,152.50
REALITYWORKS, INC Total	2,997.15
REALLY GOOD STUFF, INC Total	992.84
Rebecca Lynn Kindle Boonnim Total	134.56
Rebecca Salley Total	170.41
REDSHELF.COM Total	160.53
REEVES-WIEDEMAN CO, INC Total	10,312.29
RENAISSANCE LEARNING, INC. Total	3,000.00
REV ROBOTICS LLC Total	1,163.53
RICHARD V FINK Total	2,654.00

<u>Vendor Name</u>	<u>Check Amount</u>
RICHARDSON, ALUCIENNE Total	40.00
RINGCENTRAL Total	603.89
RIPPEY, ROBERT Total	9.00
RIVERSIDE COMMUNITY CARE, INC. Total	2,400.00
ROBERT'S SMALL ENGINE REPAIR Total	167.40
ROBERTS, CAROL A Total	40.00
RODRIGUEZ, HOPE Total	204.00
ROMA BAKERY Total	294.09
ROTARY CLUB OF EASTERN INDEPENDENCE Total	85.00
RUDD, BECKY L Total	82.24
RUSH, LORNE Total	30.00
S & S WORLDWIDE, INC Total	164.06
S&S ACTIVEWEAR, LLC Total	434.16
SAFELITE FULFILLMENT, INC. Total	79.00
SAM'S CLUB Total	2,741.28
Sandee Lin Woods Total	92.74
SANTA FE GLASS CO, INC Total	1,436.37
Sara Farnsworth Total	85.53
SCHOLASTIC BOOK CLUBS, INC. Total	1,171.10
SCHOLASTIC BOOK FAIRS, INC Total	3,674.39
SCHOLASTIC, INC Total	4,170.48
SCHOOL HEALTH CORP Total	10,627.05
SCHOOL SPECIALTY SUPPLY CO Total	533.57
SCLE GLOBAL Total	3,200.00
SCREENCASTIFY, LLC Total	49.00
SELF ESTEEM WORKSHOP Total	278.33
SEWING LAB Total	5,472.83
Shannon J Teter Total	133.11
SHARPE, ROSE Total	49.20
Shawna S Ferguson Total	38.86
Shelby L Phan Total	14.96
SHERIDAN'S LATTES & FROZEN CUSTARD Total	220.40
Sherrill L Callahan Total	83.75
Sherry R Potter Total	141.13
SHERWIN WILLIAMS CO Total	1,179.08
SHERWOOD CENTER Total	10,001.25
SHOES FOR CREWS Total	51.51
SHOTBOX LLC Total	189.00
SHURE INC. Total	86.00
SKILLPATH/NST SEMINARS Total	199.00
SKILLSUSA Total	141.00
SLADEK DO IT BEST HARDWARE Total	8.99
SMITH, DANA Total	5.15
SOCIAL THINKING Total	99.51
SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total	219.00
SONIC Total	9.06

<u>Vendor Name</u>	<u>Check Amount</u>
SOUTHWEST AIRLINES Total	1,792.80
SPIRE MISSOURI INC Total	1,160.22
SPORTDECALS, INC Total	2,309.77
SPORTS FLAGS AND PENNANTS CO Total	353.40
ST. JOSEPH CENTRAL Total	185.00
STANDARD INSURANCE COMPANY Total	120,411.10
STARBUCKS Total	73.25
STERICYCLE Total	319.46
STICKER MULE Total	124.28
STRICTLY TOOL BOXES Total	250.00
Summer C Oehlke Total	20.47
SUMMIT TRUCK GROUP Total	4,915.92
SUMNERONE, INC. Total	24,477.54
SUNDAY COOL, LLC Total	1,117.50
SUPPLEMENTAL HEALTH CARE Total	20,734.20
Tal Vanarsdale Total	76.04
TANG MATH, LLC Total	1,658.00
TARGET Total	366.76
TEACHERS PAY TEACHERS Total	551.32
TECHNOLOGY STUDENT ASSOCIATION Total	170.00
Tena M Saucedo Total	61.25
Terri Lynn Brewer Total	84.91
THE COUNCIL FOR Total	125.00
THE GRAPHIC EDGE, INC Total	5,698.47
THE MUSICIAN'S CHOICE, LLC Total	1,861.68
THE TINT FACTORY Total	125.00
THEATREFOLK Total	111.00
THERMAL MECHANICS, INC Total	522.99
THOMAS, SHUNDREKIA Total	116.93
THOMECZEK & BRINK, LLE Total	1,249.50
Tiffany Essex Total	45.59
Tiffany M Findley Total	22.00
TOP DRAWER CUSTOM Total	2,376.80
TRACTOR SUPPLY CO. Total	58.59
TRANE COMPANY Total	371.63
TROPHIES PLUS, INC. Total	1,333.00
TROPHY CENTRAL INC Total	660.00
TRUMAN HEARTLAND COMMUNITY Total	-
TRUMAN MEDICAL CENTER Total	10,000.00
TURMAN, TIFFANY NICOLE Total	34.40
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS Total	170.67
ULINE Total	1,477.19
ULTRA CLEAN CAR WASH Total	60.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNIFIRST CORPORATION Total	1,027.24
UNION STATION KANSAS CITY, INC Total	48.00

<u>Vendor Name</u>	<u>Check Amount</u>
UNITED MISSOURI BANK-HEALTH SERVICES Total	40,715.85
UNITED REFRIGERATION INC Total	1,156.56
US DEPARTMENT OF EDUCATION, AWG Total	601.43
US POSTAL SERVICE Total	180.00
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	68,517.61
VAN HORN HIGH SCHOOL Total	720.00
VAN'S FENCE, LLC Total	4,162.00
VANTIV INTEGRATED PAYMENTS Total	141.11
VARSITY SPIRIT FASHIONS Total	4,764.60
VEX ROBOTICS Total	8,846.22
Vicky Lynn McTavish Total	19.72
VISTAPRINT Total	289.24
VSP Total	21,538.52
W.W. GRAINGER, INC. Total	36.98
WALMART Total	517.34
WALTERBACH, LLP Total	43.21
WASTE MANAGEMENT Total	13,035.15
WATCHMINDER Total	8.00
Wendi D Jones Total	90.83
WEST MUSIC COMPANY Total	719.87
WEST SIDE CAFE Total	117.03
WESTERN PSYCHOLOGICAL SERVICES Total	83.00
WESTFALL GMC TRUCK, INC Total	436.37
WESTLAKE ACE HARDWARE Total	1,156.69
WEYRAUCH, BECKY Total	53.01
WHC KCT, LLC Total	21,101.87
WHEDON, MIKE Total	123.31
WILLIAM JEWELL COLLEGE Total	16.32
WILSON LANGUAGE TRAINING CORP Total	1,706.29
WILSON, KHALILAH Total	155.00
WINEMILLER, MEGAN Total	58.46
WIPEBOOK CORPORATION Total	109.80
WOLF, DUSTYN Total	25.52
WOOLFENDEN ENGINEERING LLC Total	1,642.99
WORKFORCE SOFTWARE, LLC Total	823.19
WORLD'S FINEST CHOCOLATES, INC Total	9,190.00
WOTRUBA, VAQUANDRA Total	219.36
WYATT VIOLIN SHOP, LLC Total	1,005.27
XYMOX PERCUSSION Total	339.34
ZONAR SYSTEMS, INC Total	2,111.98
Grand Total	9,102,965.97