

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 July 14, 2020 totaling \$14,888,142.63 as printed. The complete detailed list of bills is available for review in the Business Office.

**June 2020 LIST OF BILLS
14-Jul-20**

LIST OF BILLS

11 PHIL ROBERTS SC	1,000.00
12 GENERAL OPERATING	16,546,040.66
15 NUTRITION SERVICES	123,961.25
16 ACTIVITY FUNDS	52,709.74
17 SELF-INSURANCE FUNDS	-2,227,370.51
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	188,621.91
31 DEBT SERVICE	650.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	202,529.58
45 NUTRITION CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

14,888,142.63

Vendor Name	Check Amount
ACS ELECTRONIC SYSTEMS, INC. Total	7,289.96
ADAFRUIT INDUSTRIES Total	307.40
ADAMS, SAUNDRA Total	11.00
ADOBE INC Total	14.99
ADVANCED TURF SOLUTIONS Total	255.00
ADVANTAGE FIRE PROTECTION SYSTEMS, INC Total	35.00
AIRGAS - MID SOUTH, INC. Total	685.85
ALLIED 100 LLC Total	12,282.00
AMAZON.COM Total	9,064.42
AMERICAN ASSOC OF TEACHERS OF SPANISH AND PORTUGUESE Total	473.00
AMERICAN TEXTILE MILLS INC Total	1,140.00
AMERICAN WATER TREATMENT, INC Total	2,214.43
Angie R Schnetzer Total	182.18
Anthony Caudillo Total	381.18
ARMSTRONG, KYLE Total	67.50
ARTH, MAELI Total	15.25
ASCD Total	89.00
Ashley Goeller Total	76.97
ASSISTED STUDENT TRANSPORTATION, INC. Total	6,393.76
AT&T MOBILITY LLC Total	10,122.62
AT&T, INC Total	119.91
AVID CENTER Total	33,150.00
B & C TRUCK ELECTRIC SERVICE INC. Total	204.40
BANKCARD SERVICES WORLDWIDE Total	31.23
Barbara McDonald Total	42.05
BARTKOSKI, KENNETH J. Total	135.00
BATTERIES PLUS BULBS #649 Total	309.95
BATTERY OUTFITTERS, INC. Total	1,011.96
BAUDVILLE, INC. Total	191.27
BELTON SCHOOL DISTRICT #124 Total	9,340.65
BEST, SHERRY Total	31.10
BILL'S FLOOR MACHINE SERVICE, INC. Total	926.50
BLACK SQUIRREL ENTERPRISES, LLC Total	400.00
BLACKMORE & GLUNT INC Total	1,806.96
BLAST, INC./DBA KCCS Total	3,907.80
BLEVINS, GARRY Total	225.00
BLITT AND GAINES, P.C. Total	435.90
BLUE CROSS & BLUE SHIELD CLAIMS Total	880,347.97
BLUE CROSS AND BLUE SHIELD OF KC Total	209,276.66
BLUE RIDGE BANK Total	425.00
BLUE ROOF ENTERTAINMENT, LLC Total	22,500.00

Vendor Name	Check Amount
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	32,980.78
BOMAR, ROBERT Total	67.50
BORDER STATES ELECTRIC SUPPLY Total	461.84
Bristle Haynes Total	3.54
Brooke L Williams Total	81.03
BROWN, AMBER Total	490.12
BTSB BOOKS Total	1,839.50
BUCKEYE CLEANING CENTER Total	10,776.00
C.E.S. INDEPENDENCE Total	778.09
CADE, SAMUEL CHRISTOPHER Total	435.00
CALDARELLO, LOUIS Total	18.80
Callie B Streich Total	2,353.00
CANVA PTY LTD Total	119.40
Carrie L Cox Total	31.04
CBIZ BENEFITS & INSURANCE SVCS, INC Total	100.00
CDW Total	684,405.17
CENTRAL STATES BUS SALES, INC Total	4,900.99
CHAMBERLIN CONTRACTING, INC Total	2,870.00
CHAMPION BRANDS Total	3,383.39
CHARLES D JONES CO., INC. Total	851.49
CHAVIS, RACHEL Total	32.70
CHILDREN'S CTR FOR VISUALLY Total	2,500.00
Christina Richards Total	54.54
CIGNA/CHLIC Total	236,044.10
CINTAS CORPORATION Total	270.80
CITY LIGHTING PRODUCTS CO Total	8,005.19
CITY OF INDEPENDENCE Total	91,139.10
CITY OF INDEPENDENCE UTILITIES Total	289,056.02
CITY OF SUGAR CREEK Total	590.30
CITY TREASURER Total	16,334.51
CLAYTON PAPER & DIST., INC. Total	2,514.64
COLEMAN EQUIPMENT, INC. Total	207.74
COMCAST Total	716.61
COMMERCE BANK Total	349,951.17
COMMERCIAL AQUATIC SERVICES, INC Total	30.00
CONCENTRA MEDICAL CENTERS Total	82.00
CONSOLIDATED COMMUNICATIONS, INC. Total	2,758.46
CONSTANT CONTACT Total	225.00
CONTROL SERVICE CO, INC Total	5,354.00
CORNELL ROOFING & SHEET METAL Total	10,192.59
CORNERSTONES OF CARE Total	21,648.00

Vendor Name	Check Amount
CORPORATE COPY PRINT Total	621.09
COSTCO WHOLESALE Total	924.66
COURTNEY RIDGE RDF Total	889.92
CROWLEY, CATHY Total	15.45
CROWN AWARDS Total	64.46
CUMMINS CENTRAL POWER, LLC Total	2,959.74
CUTLER, CARTER Total	67.50
Danielle N Estill Total	22.98
Deborah Monaco Total	25.00
DEGRACIA, MARIO Total	67.50
DELMONT, TRENT Total	216.00
DICK BLICK CO Total	1,688.75
DISCOUNT MUGS Total	294.59
DOLLAR TREE Total	242.63
DONALD A. HOROWITZ, GAMACHE & MYERS, P.C. Total	1,070.37
DOUBLE CHECK COMPANY, INC. Total	763.98
EAST, BRIE Total	24.15
EBAY, INC. Total	84.98
ECI, INC Total	645.00
ELECTRONIC FEDERAL TAX Total	2,618,959.86
EMPLOYEE SCREENING SERVICES OF Total	775.00
EVANS, KYLEE Total	275.00
EXAMINER Total	150.17
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	801.90
EXECUTIVE MARKETING PROMOTIONS, INC. Total	428.50
EXPRESSIONS VINYL Total	170.51
FABRICMATE SYSTEMS, INC. Total	39,338.33
FAMILY SUPPORT PAYMENT CENTER Total	14,808.00
FASTENAL Total	387.90
FASTSIGNS Total	1,977.16
Felicia K Kelsey Total	122.00
FERGUSON ENTERPRISES, INC #215 Total	16.36
FERRELLGAS Total	6,316.07
FIRST BOOK NATIONAL BOOK BANK Total	1,864.15
FISHER SCIENTIFIC EDUCATION Total	143.47
FITNESS MACHINE TECHNICIANS KC Total	2,191.75
FLEMING AUTO CENTER, INC DBA/ Total	587.50
FLEXMADE EASY Total	36,081.41
FLEXMADE EASY FEES Total	1,094.54
FOLLETT SCHOOL SOLUTIONS Total	11,812.52
FORT OSAGE R-I SCHOOL DISTRICT Total	26,156.40

Vendor Name	Check Amount
FOUNDATION CARE, LLC Total	1,983.39
FRANKLIN COVEY PRODUCTS, LLC Total	339.00
FREEDOM INTERIOR SOLUTIONS, LLC Total	2,135.16
GAMACHE & MYERS, P.C. Total	279.84
GIFFORD, MARILYN Total	58.87
GILBARCO INC Total	638.00
GLOBAL EQUIPMENT CO Total	351.98
GOODYEAR TIRE & RUBBER COMPANY Total	461.00
GOOGLE FIBER Total	100.00
GOOGLE VOICE, INC Total	430.78
GOPHER SPORT Total	212.43
GRANDVIEW PUBLIC SCHOOL Total	3,291.20
GRANDVIEW R-2 SCHOOL DISTRICT Total	2,689.88
GRANITE TELECOMMUNICATIONS, LLC Total	222.42
GRASS PAD, INC Total	113.70
GREAT CIRCLE Total	33,528.00
GREG'S LOCK & KEY SERVICE, INC Total	629.18
GRIFFIN, MICHELLE Total	25.00
HADDOCK EDUCATION TECHNOLOGIES Total	31,954.75
H Aiduk, JON Total	750.00
HAMPEL OIL, INC. Total	3,724.61
HARBOR FREIGHT TOOLS USA INC Total	229.98
HARRIS, MARVIN Total	22.35
HARRISON, SHAKIRA Total	15.00
HARRISONVILLE CASS R-IX SCHOOLS Total	66.50
HASTY AWARDS Total	303.85
HAWKINS-VANN, BRITTNEY Total	100.24
HEALTHSTAT, INC Total	153,245.14
HEARTLAND ELECTRIC CORPORATION Total	9,521.61
Heather Kay Logsdon Total	76.62
HEREFORD HOUSE INDEPENDENCE LLC Total	1,440.00
HICKMAN MILLS C-1 SCHOOL DIST Total	11,229.98
HILAND DAIRY FOODS COMPANY, LLC Total	37,917.82
HILLYARD, INC Total	14,204.41
HOBBY LOBBY CREATIVE CENTERS Total	231.54
HODGE PRODUCTS, INC Total	318.12
HOGAN PREP ACADEMY Total	375.00
HOLLIS AND MILLER ARCHITECTS, INC Total	12,637.53
HOME DEPOT CREDIT SERVICES Total	14,714.91
HOPE AMMONS/NW MO STATE UNIV Total	1,000.00
Hope L Pelzel Total	5.00

Vendor Name	Check Amount
HOPKINS MEDICAL PRODUCTS Total	7,038.00
HOUGHTON MIFFLIN CO Total	3,233.75
HYLTON, DALONA Total	17.90
HY-VEE Total	2,520.70
IMPACT TOWING & RECOVERY INC Total	150.00
INCEPTION PLUMBING, LLC Total	685.00
INDEP INCORPORATED CELL INSURANCE COMPANY Total	190.50
INDEP TEACHERS CREDIT UNION Total	365,010.10
INDEPENDENCE SCHOOL DISTRICT Total	1,209.85
INSTRUCTURE, INC Total	108,273.70
ISD FOUNDATION, INC. Total	31,757.34
ISD NUTRITION SERVICES Total	484.60
ITEA Total	1,613.04
J.W. PEPPER & SON, INC Total	8.00
JACKSON COUNTY CIRCUIT COURT Total	908.06
Jana Gaye Parker Total	45.36
Jessica D Hernandez Total	23.90
JEWISH VOC SVC BUREAU OF KC Total	112.50
Jill Whiteman Total	25.00
JIM BISHOP CO, IND. Total	1,640.00
JOBONE Total	112.85
JOHN J CONNELL CO, INC Total	1,609.88
JOHNSON CONTRACTING Total	1,250.00
JOHNSTONE SUPPLY Total	34.50
JONES, ROBERT Total	216.00
Jordan M Esry Total	50.35
Jordan T. Byrd Total	53.24
Jorjana K Pohlman Total	70.64
JOSTEN'S Total	4,626.24
JUST RITE LAWN AND TREE SERVICE Total	3,925.00
KANSAS CITY AUDIO VISUAL Total	2,869.00
KANSAS CITY CHIEFS FOOTBALL CLUB INC Total	325.00
KANSAS CITY COSTUME CO, INC Total	597.35
KANSAS CITY POWER & LIGHT Total	9,494.89
KANSAS PAYMENT CENTER Total	3,279.00
KANSAS/MISSOURI SUPERINTENDENTS FORUM Total	550.00
Karen A. Wheeldon Total	34.05
KC INTERNATIONAL ACADEMY Total	530.50
KC WINDUSTRIAL COMPANY Total	65.05
KEARNEY R-I SCHOOL DISTRICT Total	358.75
Kellie L Bowles Total	43.04

Vendor Name	Check Amount
KIM G SCHWARTZKOPF Total	451.99
Kirstin Bailey Total	5.00
KLEMP ELECTRIC MACHINERY CO, INC Total	555.00
KOHL WHOLESALE Total	19,353.02
KONE, INC Total	4,564.18
KONG, FANCEN Total	20.00
LANKFORD, JEANETTA Total	348.39
LAWN & LEISURE OF LEE'S SUMMIT Total	16,698.02
LAWRENCE SIGN UP Total	19,599.99
LEADING EDGE Total	168.40
LEE'S SUMMIT R-7 SCHOOL DIST Total	600.00
LEXINGTON PLUMBING & HEATING COMPANY Total	479.00
LIBRARY STORE Total	6,154.13
LIFETOUCH PUBLISHING INC. Total	745.13
LIPPERT MECHANICAL SERVICE CORP Total	30,594.41
Lisa J Cammack Total	25.00
LITERACY RESOURCES LLC Total	256.77
LOFFREDO FRESH PRODUCE CO INC Total	53,301.51
LOGAN CONTRACTOR'S SUPPLY Total	1,590.00
LONNIE'S TIRE, INC. Total	291.00
LOWE'S Total	105.36
LUCAS, BRENDEN Total	75.00
LUNDQUIST, CINDY Total	86.79
LUTMAN, ASHLEY Total	9.00
MACGILL & CO Total	7,030.51
MACHT, JOSEPH Total	67.50
MALMBERG, LORI Total	4.80
Mandee Berg Holeyfield Total	166.29
MAPS INC Total	1,008.73
MAPT Total	665.00
Mariaelena Barbosa Total	71.79
Mary Michelle Mynatt Total	23.20
MASTER TEACHER Total	1,765.95
MAYWOOD PRINTING Total	2,278.50
MCDANIEL, MICHELLE Total	214.10
Melissa C Sanders Total	122.00
Meredith Hengel Total	37.59
METRO FORD Total	70.65
MEYER MUSIC Total	180.00
Mia M Strange Total	53.88
Michelle L Ciafullo Total	20.00

Vendor Name	Check Amount
MIDLAND PAPER COMPANY, INC. Total	5,580.20
MIDWEST TECHNOLOGY PRODUCTS Total	66.48
MILLER AND STEENO PC Total	1,496.55
MILLER AND STEENO, P.C. Total	952.11
MIRACLE RECREATION EQUIPMENT CO Total	2,739.40
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	555.00
MISSOURI DEPT OF REVENUE/ACH Total	543,964.00
MISSOURI ED COUNSEL, LLC Total	73,762.00
MISSOURI MOST Total	300.00
MISSOURI NETWORK ALLIANCE LLC Total	28,750.00
MISSOURI ORGANIC RECYCLING INC Total	419.00
MISSOURI SCHOOL BOARDS ASSOC. Total	6,215.95
MNEA Total	160.20
MO DEPT OF ELEMENTARY AND Total	2,456.04
MO DIVISION OF EMPLOYMENT SECURITY Total	6,913.40
MOASBO Total	425.00
MOBILFONE WIRELESS COMMUNICATIONS, INC Total	202.20
MO-CASE Total	35.00
Monica Hopkins Total	25.00
MORALES, BONNIE Total	15.00
MORRISON, GABRIEL Total	335.00
MULTI-HEALTH SERVICES, INC Total	5,061.25
MUSIC THEATRE INTERNATIONAL Total	55.00
NAESP Total	106.00
NAPA/GENUINE PARTS COMPANY Total	73.53
NASP, INC. Total	2,761.00
NATIONAL EXTERMINATING Total	6,315.00
NATIONAL HONOR SOCIETY Total	216.75
NATIONAL INSURANCE MARKETING BROKERS Total	134,821.97
NATIONAL PROCESSING COMPANY Total	363.71
NCS PEARSON, INC Total	9,066.68
NEOFUNDS BY NEOPOST Total	300.00
NEW DIRECTIONS BEHAVIORAL HEALTH, LLC Total	16,360.73
NILL BROTHERS SPORTING GOODS, INC Total	239.52
NORTH KANSAS CITY SCHOOL DISTRICT Total	5,030.56
NOVA CENTER Total	2,847.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	2,020.00
NYS CHILD SUPPORT PROCESSING CTR Total	581.73
OFFICE DEPOT(IN-STORE USE) Total	328.58
OFFICE PRODUCTS ALLIANCE Total	2,376.84
OMEGA DOOR AND HARDWARE Total	32,141.15

Vendor Name	Check Amount
OPTIMA INC Total	104.35
O'REILLY AUTO PARTS Total	1,995.97
ORIENTAL TRADING CO., INC Total	334.96
OZARK MOUNTAIN INSTALLATIONS, INC Total	1,950.00
Pamela Stepp Total	94.95
PARK HILL SCHOOL DISTRICT Total	966.35
PARTS TOWN LLC Total	812.46
PAULSEN ELECTRONICS Total	2,415.00
PCARD-FRAUD Total	707.61
PCARD-TAXI Total	248.00
PEERS Total	796,116.07
PEMBERTON, JERALD Total	58.80
PHELPS, BRANDIE Total	105.00
PHONE MEDIC, LLC Total	111.99
PLTW/PROJECT LEAD THE WAY Total	4,800.00
PMA COMPANIES, INC. Total	148,748.54
POINTS OF LIGHT FOUNDATION Total	90.39
POMPS'S TIRE SERVICE, INC Total	847.68
PORTIONPAC CHEMICAL CORPORATION Total	750.10
POSITIVE PROMOTIONS, INC Total	248.77
POSTMASTER Total	5,535.92
POWER ON Total	55.00
PREFERRED FAMILY HEALTHCARE Total	497.20
PUBLIC SCHOOL RETIREMENT Total	5,163,137.20
PURE WATER OASIS, INC Total	319.05
QUILL CORPORATION Total	190.92
R&S AUTOMOTIVE Total	910.42
RAINBOW CENTER Total	98,150.00
RAMIREZ, YOLANDA Total	54.23
RAYMORE-PECULIAR SCHOOL DIST. Total	22,180.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	8,700.00
REALLY GOOD STUFF, INC Total	18.99
Reba Fern Cooley Total	25.00
RECOGNITION PLUS Total	2,586.00
REEVES-WIEDEMAN CO, INC Total	3,227.84
REGENTS FLOORING CO, INC Total	21,006.00
RICHARD V FINK Total	6,608.00
RIDGEWOOD DONUTS & BAKERY Total	2,363.25
RINGCENTRAL Total	596.92
Robert C Streich Total	51.70
ROBERT'S SMALL ENGINE REPAIR Total	190.00

Vendor Name	Check Amount
RODRIGUEZ, ERIC Total	29.75
ROMA BAKERY Total	2,130.16
ROTARY CLUB OF INDEPENDENCE Total	56.00
RTIC DRINKWARE LLC Total	978.38
RUDD, BECKY L Total	65.19
RUSH, LORNE Total	60.00
S & S WORLDWIDE, INC Total	26.87
S&S ACTIVEWEAR, LLC Total	645.50
SAM'S CLUB Total	2,269.36
SANTA FE GLASS CO, INC Total	1,022.55
SANTELLAN, CANDIDO Total	216.00
Sarah Harraman Total	294.80
Sarah M Swartz Total	2,126.38
SCHOLASTIC BOOK CLUBS, INC. Total	411.23
SCHOLASTIC, INC EDUCATION Total	1,599.95
SCHOOL SPECIALTY SUPPLY CO Total	11,913.37
SCREENCASTIFY, LLC Total	24.00
SERVICE LIGHTING & ELEC SUPPLIES, INC Total	17.03
Sherrill L Callahan Total	130.33
SHERWIN WILLIAMS CO Total	5,606.80
SHERWOOD CENTER Total	24,287.50
SHOES FOR CREWS Total	125.88
SLADEK DO IT BEST HARDWARE Total	28.00
SMITH, STEPHANIE Total	115.94
SONIC Total	123.09
SOUTHTOWN GLASS INC Total	124,205.56
SPIRE MISSOURI INC Total	507.20
SPRINGER, SCOTT Total	32.90
SSI FURNISHINGS Total	7,675.97
STANDARD INSURANCE COMPANY Total	144,167.81
STATE OF MISSOURI Total	26,661.35
Stephanie A German Total	78.24
STICKER MULE Total	84.71
Summer C Oehlke Total	195.98
SUMMIT TRUCK GROUP Total	10,689.26
SUMNERONE, INC. Total	73,024.62
SWARTZ, LUKE A Total	-
Sylvia Mendez Total	80.45
TANG MATH, LLC Total	1,350.00
TEACHERS PAY TEACHERS Total	218.24
TECH MACHINERY SERVICES, LLC Total	1,636.50

Vendor Name	Check Amount
Tena M Saucedo Total	39.62
Terri Lynn Brewer Total	334.08
Terry A Hessenflow Total	216.00
THE GRAHAM PRIVATE CLIENT LAW GROUP Total	199.00
THE GRAPHIC EDGE, INC Total	4,338.00
THE HAPPY STORE Total	396.00
THE UPS STORE Total	38.64
THINGS REMEMBERED Total	277.91
THOMECZEK & BRINK, LLE Total	735.00
TIEMANN, MARK Total	67.50
Tiffany Essex Total	104.69
TOP DRAWER CUSTOM Total	15,617.50
TRANE COMPANY Total	3,778.91
TRANSWORLD SYSTEMS, INC. Total	427.60
TRIANGLE SALES, INC Total	3,478.00
TRUCK TRAILER & HITCH CENTER Total	167.00
TRUMAN HIGH SCHOOL Total	50.00
TURNER, ALESA Total	72.73
Twylia Jane Ross Total	25.00
U-HAUL Total	162.00
ULINE Total	4,242.00
ULTRA CLEAN CAR WASH Total	60.00
UMB BANK CORPORATE TRUST Total	4,650.00
UNIFIRST CORPORATION Total	2,282.77
UNITED MISSOURI BANK-HEALTH SERVICES Total	88,592.44
UNITED REFRIGERATION INC Total	1,746.04
UNITED STATES FUND FOR UNICEF Total	222.99
US POSTAL SERVICE Total	26.35
VALENTINE, KRISTEN Total	133.98
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	183,349.85
VANDERBILT STRINGS Total	218.23
VANTIV INTEGRATED PAYMENTS Total	108.35
VELAASA, LLC Total	252.45
VSP Total	69,445.96
W.W. GRAINGER, INC. Total	1,909.68
WALMART Total	695.63
WALTER, MARK Total	29.80
WALTERBACH, LLP Total	245.52
WASTE MANAGEMENT Total	7,406.74
WEAR IT'S AT DESIGNS LLC Total	656.00
WEEBLY EDUCATION PRO Total	39.95

Vendor Name	Check Amount
WELLS FARGO Total	2,500.00
WEST MUSIC COMPANY Total	329.81
WEST SIDE CAFE Total	2,457.19
WESTERN STATES ENVELOPE COMPANY Total	457.75
WESTLAKE ACE HARDWARE Total	1,003.38
WEYRAUCH, BECKY Total	134.91
WORKFORCE SOFTWARE, LLC Total	2,394.45
WRIGHTS MEDIA LLC Total	500.00
WYATT VIOLIN SHOP, LLC Total	70.00
Grand Total	14,888,142.63