

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 December 8, 2020 totaling \$8,182,556.17 as printed. The complete detailed list of bills is available for review in the Business Office.

**November 2020 LIST OF BILLS
8-Dec-20**

LIST OF BILLS

11 PHIL ROBERTS SC	1,000.00
12 GENERAL OPERATING	7,105,055.13
15 NUTRITION SERVICES	221,431.24
16 ACTIVITY FUNDS	26,235.47
17 SELF-INSURANCE FUNDS	97,217.63
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	538,013.10
31 DEBT SERVICE	0.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	191,123.60
45 NUTRITION CAPITAL FUND	2,480.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

8,182,556.17

Vendor Name	Check Amount
1ST AYD CORP Total	229.95
24HOURWRISTBANDS.COM Total	77.30
4 IMPRINT Total	406.73
4N6 FANATICS.COM, LLC Total	150.00
AAA TROPHIES Total	302.00
ABBOTT OSBORN JACOBS PLC Total	110.97
ABCREATIVE Total	3,006.00
ABLE HANDS INTERPRETING Total	6,341.00
ACCURATE SUPERIOR SCALE CO Total	585.60
ACHIEVE 3000, INC Total	4,200.00
ACP DIRECT Total	407.45
ACS ELECTRONIC SYSTEMS, INC. Total	2,178.00
ADVANCED TURF SOLUTIONS Total	2,060.20
AFFORDABLE GATE SYSTEMS LLC Total	1,105.00
AIRGAS - MID SOUTH, INC. Total	753.72
ALC SCHOOLS, LLC Total	24,782.50
ALL CLIMATE REFRIGERATION Total	170.00
ALL NATIONS FLAG CO, INC Total	316.45
Alyssa Bush Total	122.00
Amanda M Smith Total	122.00
AMAZON.COM Total	54,206.81
AMBROSE, PAUL Total	195.00
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH Total	63.75
AMERICAN CHEMICAL SYSTEMS Total	24.00
AMERICAN MEDICAL RESPONSE Total	483.00
AMERICAN RED CROSS Total	312.00
AMERICAN WATER TREATMENT, INC Total	2,214.43
APPLE STORE Total	10,594.00
ARBITERPAY TRUST ACCOUNT Total	14,184.40
ASSETGENIE INC Total	3,514.80
ASSOC FOR CAREER & TECH EDUCATION Total	165.00
AT&T, INC Total	5,711.38
ATHCO Total	1,485.00
AUTO-JET MUFFLER CORP. Total	349.03
B & H PHOTO VIDEO Total	139.95
B2D SOLUTIONS INC Total	65.40
BANKCARD SERVICES WORLDWIDE Total	5,069.18
BASS, AUSTIN Total	224.90
BATTERY OUTFITTERS, INC. Total	206.40
BEYOND PLAY Total	145.82
BILL'S FLOOR MACHINE SERVICE, INC. Total	5,454.49
BISBY, CHRISTOPHER Total	11.80
BISSELL.COM Total	269.99
BLED SOE RENTALS Total	176.87
BLITT AND GAINES, P.C. Total	492.31
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,281,767.93
BLUE CROSS AND BLUE SHIELD OF KC Total	277,379.81
BLUE RIDGE BANK Total	425.00

Vendor Name	Check Amount
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	2,000.00
BRISAM INN JOPLIN, LLC Total	555.36
Brittany D Adams Total	93.98
Brooke L Williams Total	25.93
Bryan Hoover Total	67.51
BSN SPORTS, INC. Total	1,536.60
BUILDING CONTROLS AND SERVICES, INC. Total	148.04
BULLS EYE BRANDS INC Total	1,077.60
BURLINGTON Total	290.75
C.E.S. INDEPENDENCE Total	1,464.43
CADE, SAMUEL CHRISTOPHER Total	345.00
CARGO LARGO Total	106.49
CAROLINA BIOLOGICAL SUPPLY CO Total	203.33
CC PRODUCE Total	21,584.63
CDW Total	2,656.31
CENTERPOINT MEDICAL CENTER Total	1,500.00
CENTRAL JACKSON COUNTY FIRE Total	100.00
CENTRAL RESTAURANT PRODUCTS Total	2,480.00
CENTRAL STATES BUS SALES, INC Total	10,476.29
CEV MULTIMEDIA, LTD Total	930.00
CHACHERE, RODNEY Total	41.00
CHAMPION BRANDS Total	3,002.32
CHARLES D JONES CO., INC. Total	4,347.30
CHICK FIL A/INDEPENDENCE CENTER FSU Total	1,918.59
CHIPOTLE BURRITOS AND TACOS Total	656.25
CIGNA/CHLIC Total	90,745.70
CINTAS CORPORATION Total	829.25
CITY LIGHTING PRODUCTS CO Total	3,855.40
CITY NIGHTS FORMAL WEAR Total	590.00
CITY OF HOUSTON Total	28.00
CITY OF INDEPENDENCE Total	38,910.77
CITY OF INDEPENDENCE UTILITIES Total	93,932.64
CITY OF SUGAR CREEK Total	798.56
CITY TREASURER Total	5,483.78
CLASSKICK CO Total	749.00
CLAYTON PAPER & DIST., INC. Total	19,845.88
CLEANINT, LLC Total	184.35
CLEARMASK, LLC Total	134.00
CODY SALES & ENGINEERING CO Total	633.82
COLEMAN EQUIPMENT, INC. Total	677.52
COMCAST CORPORATION Total	504.21
COMMERCE BANK Total	309,136.91
Connie Lynn Feaster Total	30.82
CONSCIOUS DISCIPLINE Total	159.00
CONSOLIDATED COMMUNICATIONS, INC. Total	1,768.59
CONTROL SERVICE CO, INC Total	5,225.00
CORE AND MAIN LP Total	35.56
CORNELL ROOFING & SHEET METAL Total	1,333.00

<u>Vendor Name</u>	<u>Check Amount</u>
CORNERSTONES OF CARE Total	12,687.00
COSTCO WHOLESALE Total	3,435.76
Courtney Renee Vest Total	34.62
COURTNEY RIDGE RDF Total	278.10
CPI-CRISIS PREVENTION INSTITUTE Total	150.00
CRACKER BARREL STORE #179 Total	338.82
CUSTOM HARDWOODS Total	4,100.00
CVS PHARMACY Total	10.53
Danita Guadalupe Pointer Total	72.57
DAVE BURGESS CONSULTING, INC Total	225.00
DAVE'S BAKERY & DELI Total	14.25
DECA, INC Total	340.00
DECKER EQUIPMENT Total	3,006.69
DEMCO, INC Total	629.70
DICK BLICK CO Total	3,117.05
DIGITAL NICHE Total	1,556.25
DISCOUNT SCHOOL SUPPLY Total	176.48
DISPLAYS2GO Total	307.04
DOLLAR TREE Total	45.00
Donald W Harris Total	21.91
Dora M Hobbs Total	20.82
DUNNAM, AMANDA Total	73.37
ECI, INC Total	3,385.00
EDCO AWARDS & SPECIALTIES Total	4,154.80
EDUCATION.COM Total	59.94
EDUCATIONAL TESTING SERVICE Total	5,012.50
EDVOTEK Total	101.95
EDWARDS CHEMICALS Total	1,317.11
ELECTRONIC FEDERAL TAX Total	1,104,615.51
Elena P Westbrook-Montoya Total	36.68
Ellen N Brown Total	48.44
Ellene M Laughlin Total	59.17
Emily Nicole McDowell Total	105.39
EMPLOYEE SCREENING SERVICES OF Total	974.00
Erin L Scheerer Total	33.58
ESSENTIAL EDUCATION Total	1,856.25
EVENTBRITE Total	422.28
EXAMINER Total	576.94
F.I.R.S.T. Total	2,000.00
FABER & BRAND, LLC Total	305.34
FAMILY SUPPORT PAYMENT CENTER Total	6,102.00
FANSCHOOL INC Total	198.00
FASTENAL Total	5.01
FASTSIGNS Total	355.27
FEED THE CATS Total	179.00
FERGUSON ENTERPRISES, INC #215 Total	574.15
FIRST CALL ALCOHOL/DRUG PREVENTION & RECOVERY Total	78.00
FISHER SCIENTIFIC EDUCATION Total	7,747.80

Vendor Name	Check Amount
FLEMING AUTO CENTER, INC DBA/ Total	165.00
FLEXMADE EASY Total	28,139.66
FLEXMADE EASY FEES Total	627.85
FLINN SCIENTIFIC,INC. Total	404.29
FLOCABULARY Total	96.00
FOLLETT SCHOOL SOLUTIONS Total	7,553.12
FOREIGN LANGUAGE ASSOC OF MO Total	340.00
FORT OSAGE R-I SCHOOL DISTRICT Total	8,931.55
FREEDOM INTERIOR SOLUTIONS, LLC Total	799.33
FUEL EDUCATION LLC Total	2,700.00
FUNSTON, DENISE Total	40.30
GAMACHE & MYERS, P.C. Total	148.80
GAME TIME GRAPHICS, INC Total	861.00
GIESKE CUSTOM METAL FABRICATORS Total	1,170.00
GLOBAL EQUIPMENT CO Total	608.80
GODADDY.COM Total	42.34
GOODYEAR TIRE & RUBBER COMPANY Total	2,205.83
GOOGLE VOICE, INC Total	426.51
GOPHER SPORT Total	1,316.85
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	5,549.00
GRANDMA'S OFFICE CATERING Total	1,172.22
GRANDVIEW R-2 SCHOOL DISTRICT Total	4,552.05
GRASS PAD, INC Total	378.00
GREAT CIRCLE Total	21,780.00
GREAT LIFE KANSAS CITY, LLC Total	95.04
GREG'S LOCK & KEY SERVICE, INC Total	1,006.25
GUITAR CENTER STORES, INC Total	3,100.00
GUNN, KELVIN R. Total	70.00
HAMILTON R-II SCHOOL DISTRICT Total	3,197.96
HAMPEL OIL, INC. Total	1,572.39
HAPPY NUMBERS Total	145.00
HARBOR FREIGHT TOOLS USA INC Total	489.86
HARRIS, KRISTEN Total	5.00
HARVEST PRODUCTIONS, INC. Total	95.00
HAWK DEBATE BOOSTER CLUB Total	520.00
HEARTLAND ELECTRIC CORPORATION Total	14,585.49
HEARTLAND PAYMENT SYSTEMS Total	256.58
HEARTLAND SEATING INC. Total	420.00
Heather Kay Logsdon Total	74.75
HEINEMANN Total	470.94
HERNDON CAREER CENTER Total	360,400.00
HILAND DAIRY FOODS COMPANY LLC Total	38,022.56
HILLYARD, INC Total	23,931.79
HOBBY LOBBY CREATIVE CENTERS Total	219.80
HOLLIS AND MILLER ARCHITECTS, INC Total	5,005.00
HOME DEPOT CREDIT SERVICES Total	11,896.80
HONEY BAKED HAM COMPANY Total	1,394.30
HONEYBAKED HAM COMPANY Total	270.00

<u>Vendor Name</u>	<u>Check Amount</u>
HOSA INC Total	60.00
HY-VEE Total	6,748.68
INCEPTION PLUMBING, LLC Total	9,135.00
INDENTOGO CENTER Total	171.00
INDEP SCHOOL DISTRICT Total	4,428.05
INDEP TEACHERS CREDIT UNION Total	145,178.26
INDEPENDENCE CHAMBER OF COMM Total	3,342.00
INDEX RESTAURANT SUPPLY Total	1,055.00
INSCO INDUSTRIES, INC Total	10,931.00
INTERNATIONAL THESPIAN SOCIETY Total	351.25
INTERSTATE ALL BATTERY CENTER OF NWMO Total	63.03
INTERSTATE ELECTRICAL SUPPLY, INC. Total	2,749.45
ISD FOUNDATION, INC. Total	5,520.82
ISD NUTRITION SERVICES Total	409.95
ITEA Total	775.86
J.W. PEPPER & SON, INC Total	1,653.11
JACKSON COUNTY CIRCUIT COURT Total	403.44
JACKSON COUNTY PARKS & REC Total	3,125.00
Jacqueline Leigh Schmidt Total	23.46
Jessica Berry Total	61.35
Jessica D Hernandez Total	56.06
Jessica J Monroe Total	23.86
JOANN FABRIC & CRAFT Total	314.12
JOBONE Total	175.61
JONES, CHRISTINA Total	41.10
JONES, HEATHER Total	28.50
Jorjana K Pohlman Total	67.91
JOSTEN'S Total	5,866.45
Joyce F Wolfe Total	40.31
JTM PROVISIONS CO. Total	2,919.60
Juli Lyn Sharp Total	108.76
Julie A Peacock Total	68.77
JUNIOR LIBRARY GUILD Total	2,261.00
KANSAS CITY KANSAS COMMUNITY COLLEGE Total	90.00
KANSAS CITY COMMUNITY GARDENS, INC Total	24.33
KANSAS CITY HOME MEDICAL SUPPLY LLC Total	9.85
KANSAS CITY POWER & LIGHT Total	10,785.09
KANSAS CITY WINNELSON Total	8,477.82
KANSAS PAYMENT CENTER Total	1,094.00
Karen A. Wheeldon Total	336.73
Karen Rinne Total	59.11
KBC TOOLS & MACHINERY, INC Total	503.50
KC HEALTHY KIDS Total	75.00
KC HELPDESK Total	3,242.98
KC METRO #3 Total	10.00
KC WASH PROS, LLC Total	3,750.00
KC WIRELESS, INC Total	1,450.95
Kelsey Bink Total	67.16

<u>Vendor Name</u>	<u>Check Amount</u>
KIM G SCHWARTZKOPF Total	409.20
KLEEN SLATE CONCEPTS, LP Total	212.50
KLEMP ELECTRIC MACHINERY CO, INC Total	2,051.24
KNAPHEIDE TRUCK EQUIPMENT CO Total	7,733.20
KOHL WHOLESALE Total	120,191.49
KONE, INC Total	6,113.41
KRANZ OF KANSAS CITY Total	110.70
Kris Darrah Total	5.00
Lacey Rae Ory Total	122.00
LAKESHORE LEARNING MATERIALS Total	251.84
LEARNING A-Z Total	1,070.70
LEE'S SUMMIT R-7 SCHOOL DIST Total	45,500.00
Leslie Ann Francois Total	59.40
LEXINGTON PLUMBING & HEATING COMPANY Total	9,372.49
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	2,101.68
LIFT TRUCK SALES & SERVICE, INC. Total	432.40
LIGHTSPEED TECHNOLOGIES, INC. Total	55.00
LIPPERT MECHANICAL SERVICE CORP Total	98,641.93
Lisa A Swaney Total	84.46
LIZAMA, MARIBELLA Total	30.85
Lizbeth Diaz Total	103.27
LONNIE'S TIRE, INC. Total	116.50
LOWE'S Total	183.40
LUCAS, BRENDEN Total	185.00
MAC TOOLS DISTRIBUTOR, INC Total	43.25
MACGILL & CO Total	142.29
MACKIN LIBRARY MEDIA Total	1,359.43
MACNEIL AUTOMOTIVE PRODUCTS LIMITED Total	127.95
Mandee Berg Holeyfield Total	76.07
MAPS INC Total	6,759.42
MARCOS PIZZA Total	20.34
MARDEL CHRISTIAN EDUCATION Total	989.98
Mariaelena Barbosa Total	76.82
MARSHALLS Total	359.25
MARTIN, BRANDI Total	30.27
MATGUARD USA Total	214.26
MATTER HACKERS Total	3,529.90
MAYO CLINIC ROCHESTER Total	925.00
MAYWOOD PRINTING CO INC Total	1,879.00
MC MASTER-CARR SUPPLY CO Total	271.33
MCALISTER'S DELI Total	1,049.00
MCDONALD'S Total	15.00
MCGRAW-HILL SCHOOL EDUCATION, LLC Total	468.75
MENARDS Total	372.22
Meredith Hengel Total	24.09
METAL BY THE FOOT Total	172.11
MEYER MUSIC Total	320.00
Mia M Strange Total	106.43

Vendor Name	Check Amount
MID AMERICA BOOKS Total	109.72
MIDLAND THERMAL, INC. Total	900.00
MIDWAY FORD TRUCK CENTER, INC. Total	1,071.43
MIDWEST SUPPLY, INC. Total	17,681.59
MIDWEST TRANSIT EQUIPMENT, INC. Total	1,722.00
MILLER AND STEENO PC Total	242.92
MILLER AND STEENO, P.C. Total	373.66
MILTON, ANISA Total	181.40
MINSKY'S PIZZA Total	475.54
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	185.00
MISSOURI ALTERNATIVE EDUCATION NETWORK Total	25.00
MISSOURI DEPARTMENT OF REVENUE Total	6,102.00
MISSOURI DEPT OF HEALTH & SR SER Total	15.25
MISSOURI DEPT OF PUBLIC SAFETY Total	180.00
MISSOURI DEPT OF REVENUE Total	145.49
MISSOURI DEPT OF REVENUE/ACH Total	209,179.00
MISSOURI DIVISION OF YOUTH SERVICES Total	13,898.09
MISSOURI ED COUNSEL, LLC Total	90,933.70
MISSOURI HIGH SCHOOL SOCCER COACHES ASSOCIATION Total	122.00
MISSOURI MOST Total	100.00
MISSOURI NETWORK ALLIANCE LLC Total	28,750.00
MISSOURI ORGANIC RECYCLING INC Total	70.00
MISSOURI SCHOOL BOARDS ASSOC. Total	402.36
MISSOURI SCHOOL FOR THE DEAF Total	881.00
MITCHELL, ROBYN Total	26.95
MNEA Total	159.56
MOASBO Total	150.00
MO-CASE Total	25.00
Monica Grimaldi Total	17.96
MORPHO USA, INC Total	41.75
MOTIVATION SYSTEMS, LLC Total	1,521.80
Ms. Dorothy L Johnson Total	25.00
MSC INDUSTRIAL SUPPLY CO Total	333.80
MSHSAA Total	188.00
MSPMA Total	100.00
MUSICNOTES.COM Total	7.79
NAEHCY Total	725.00
NAJARRO, MELISSA Total	19.75
NAPA/GENUINE PARTS COMPANY Total	84.96
NASCO Total	486.27
NATHAN WHITE/NW MO STATE UNIV Total	1,000.00
Nathaniel Hazen Wall Total	25.00
NATIONAL EXTERMINATING Total	3,415.50
NATIONAL INSURANCE MARKETING BROKERS Total	49,025.02
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC Total	1,437.94
NATIONAL TITLE 1 CONFERENCE Total	599.00
NCS PEARSON, INC Total	1,233.90
NDW HOLDING LLC Total	3,377.00

<u>Vendor Name</u>	<u>Check Amount</u>
NEARPOD INC Total	120.00
NETZ, KIMBERLY Total	78.40
NEW DIRECTIONS BEHAVIORAL HEALTH, LLC Total	8,734.98
NEWS-2-YOU Total	191.08
NHSA/NATIONAL HEAD START ASSOC Total	4,389.00
NIAAA Total	415.00
Nichole J Gilman Total	20.64
NORTH KANSAS CITY SCHOOL DISTRICT Total	2,795.65
NORTHSTAR AUDIO VIDEO Total	847.00
NOVA CENTER Total	3,256.00
NPT KANSAS - WOODCRAFT Total	97.17
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	140.00
NSDC Total	69.00
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
OERMAN, JESSICA Total	5.00
OFFICE DEPOT(IN-STORE USE) Total	57.90
OFFICE PRODUCTS ALLIANCE Total	2,281.79
OHIO DEPARTMENT OF HEALTH Total	43.00
OLIVE GARDEN RESTAURANT Total	550.00
OMEGA DOOR AND HARDWARE Total	180.00
OMEGA LABS INC. Total	585.00
OMNI CHEER Total	177.20
O'REILLY AUTO PARTS Total	2,760.08
ORIENTAL TRADING CO., INC Total	808.42
OTICON, INC Total	538.00
OTT FOOD PRODUCTS LLC Total	1,432.50
OWENS FLOWER SHOP, INC Total	58.95
PALEN MUSIC CENTER Total	154.00
PANERA BREAD COMPANY Total	322.07
PAPA JOHNS PIZZA Total	161.03
PARTS TOWN LLC Total	574.93
PARTY CITY Total	110.57
Patrick Alan Butcher Total	105.11
Patty Riemensnider Total	18.06
PAYPAL Total	1,962.30
PCARD-FUEL Total	138.00
PCARD-LODGING Total	1,357.02
PCARD-MEALS Total	1,080.56
PEERS Total	401,200.96
PENA, ROCIO G Total	33.70
Penelope L Fletcher Total	5.00
PIZZA HUT/NPC INTERNATIONAL Total	575.47
PLANK ROAD PUBLISHING, INC Total	231.90
PLTW/PROJECT LEAD THE WAY Total	26,874.25
PMA COMPANIES, INC. Total	132,023.38
PORTIONPAC CHEMICAL CORPORATION Total	4,500.60
PRIMARY CONCEPTS Total	279.89
PRO ELECTRIC, LLC Total	4,235.00

Vendor Name	Check Amount
PROFESSIONAL SOCCER COACHING Total	69.00
PROFORMA PROMOTIONALLY YOURS Total	80.40
PROVISION DATA SOLUTIONS Total	82,653.21
PUBLIC SCHOOL RETIREMENT Total	1,784,493.59
PURE WATER OASIS, INC Total	268.95
QUAYLE, KELLY Total	4.80
QUESTIONS UNLIMITED Total	75.00
QUINONES, YARISA Total	141.91
QUIZLET Total	35.99
R&S AUTOMOTIVE Total	115.35
RADIO ENGINEERING INDUSTRIES Total	74,644.64
Raquel Triplitt Total	64.41
RAYMORE-PECULIAR SCHOOL DIST. Total	551.25
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	263.65
READ NATURALLY, INC Total	2,001.50
RECOGNITION PLUS Total	75.50
RED WING SHOES Total	415.48
REEVES-WIEDEMAN CO, INC Total	5,405.08
REGENTS FLOORING CO, INC Total	3,468.00
REGION VII HEAD START ASSOC Total	1,625.00
RENAISSANCE LEARNING, INC. Total	2,820.00
REYNOLDS, EMILY Total	10.00
RICHARD V FINK Total	2,414.00
RICKHIEM, LORI Total	97.58
RIDDELL ALL AMERICAN Total	974.20
RIEKES EQUIPMENT Total	318.56
RINGCENTRAL Total	622.05
ROCKHURST HIGH SCHOOL Total	108.00
ROMA BAKERY Total	3,353.55
ROSS DRESS FOR LESS, INC Total	128.87
RUSH, LORNE Total	30.00
S & S WORLDWIDE, INC Total	158.38
S&S ACTIVEWEAR, LLC Total	1,881.47
SAM'S CLUB Total	7,512.09
Sandra Ellen Collins Total	39.94
SANTA FE GLASS CO, INC Total	384.18
SANTA FE SERVICE & SALES, INC Total	50.00
SAPP BROS, INC Total	21,567.33
Sarah Harraman Total	39.38
SCHOLASTIC BOOK CLUBS, INC. Total	1,239.56
SCHOLASTIC, INC EDUCATION Total	3,099.37
SCHOOL SPECIALTY SUPPLY CO Total	3,911.68
SCHWANKE, HANNAH Total	6.00
SCREENCASTIFY, LLC Total	29.00
Sheila Ann Boerger Total	59.69
Shelby L Phan Total	25.64
SHERWIN WILLIAMS CO Total	484.70
SHERWOOD CENTER Total	11,765.00

Vendor Name	Check Amount
SHOPIFY INC Total	312.00
SHURE INC. Total	549.00
SIGMA Total	70.00
SIGNUPGENIUS Total	107.89
SK INDEPENDENCE LLC Total	284.06
SLADEK DO IT BEST HARDWARE Total	1,610.00
SMCAA Total	150.00
SMITH, KRISTIN Total	43.00
SMORE/FIREPLACE INC. Total	158.00
SONIC Total	113.93
SONSHINE SPORTS APPAREL Total	2,430.00
SOUTHEASTERN PERFORMANCE APPAREL Total	2,700.15
SPIRE MISSOURI INC Total	1,174.15
SPLASHTOP INC Total	16.99
SQUARE PIZZA Total	114.53
SQUARESPACE Total	216.00
SSI FURNISHINGS Total	503.88
Stacey Y Portillo Total	16.73
STANDARD INSURANCE COMPANY Total	55,164.70
STEPHENSON, JESSE Total	97.41
STERILIZER AUTOCLAVE SOLUTIONS, LLC Total	2,665.00
STICKER MULE Total	836.95
STURGIS MATERIAL INC Total	1,715.00
SUBWAY SANDWICHES/SALADS Total	108.00
Summer C Oehlke Total	44.05
SUMMIT TRUCK GROUP Total	28,562.47
SUMNERONE, INC. Total	24,681.54
SUNDAY COOL, LLC Total	75.00
SUPER DUPER PUBLICATIONS Total	99.00
SUPPLEMENTAL HEALTH CARE Total	23,703.86
SUTHERLAND LUMBER CO Total	162.13
SWANK MOVIE LICENSING USA Total	553.00
T & W STEEL CO, INC Total	443.63
TANG MATH, LLC Total	3,600.00
TARGET Total	42.59
TaSean R Lockett Total	27.83
TEACHER'S DISCOVERY Total	640.71
TEACHERS PAY TEACHERS Total	1,134.65
TEMP-CON, INC. Total	550.00
Terri Lynn Brewer Total	117.47
Terry W Stovall Total	350.00
THE BLACK BOOK DEPOT Total	131.97
THE COUNCIL FOR Total	250.00
THE GRAPHIC EDGE, LLC Total	5,867.02
THE JUICE PLUS+ COMPANY, LLC Total	1,010.00
THE PAPER CORPORATION Total	20,227.20
THE PENCIL GRIP Total	2,764.80
THE VISION BOARD, LLC Total	1,806.00

Vendor Name	Check Amount
THEMES AND VARIATIONS Total	149.95
THOMAS MCGEE, LC Total	5,337.41
Thomas R Rogers Total	6.00
THOMECZEK & BRINK, LLE Total	15,459.50
Tiffany Essex Total	64.63
TIME FOR KIDS Total	200.25
T-MOBILE Total	36,000.00
TOP DRAWER CUSTOM Total	589.00
TORMACH, INC Total	209.95
TRACTOR SUPPLY CO. Total	131.96
TRANSWORLD SYSTEMS, INC. Total	19.50
TREASURER,STATE OF MISSOURI Total	51,489.00
TRIHEX ATHLETIC LLC Total	485.85
TRUCK TRAILER & HITCH CENTER Total	4,280.88
TURNEY, DOUG Total	132.00
TWIN HILLS GOLF & COUNTRY CLUB INC Total	40.00
U.S. TOY CO Total	1,552.97
ULINE Total	556.35
ULTRA CLEAN CAR WASH Total	72.00
UMB BANK CORPORATE TRUST Total	2,500.00
UNIFIRST CORPORATION Total	863.04
UNITED MISSOURI BANK-HEALTH SERVICES Total	40,110.13
UNITED REFRIGERATION INC Total	1,614.67
US POSTAL SERVICE Total	404.25
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	71,146.18
VAN HORN HIGH SCHOOL Total	274.50
VANDA KING ENTERTAINMENT Total	287.65
VAN'S FENCE, LLC Total	5,166.00
VANTIV INTEGRATED PAYMENTS Total	148.79
VARSITY BRANDS HOLDING CO., INC Total	9,163.90
VENDNOVATION LLC Total	945.99
VOSS LIGHTING Total	107.58
VSP Total	21,142.02
W.W. GRAINGER, INC. Total	1,348.21
WALMART Total	1,992.38
WALTERBACH, LLP Total	602.22
WARDS NATURAL SCIENCE EST, LLC Total	379.95
WASHINGTON URBAN DEBATE LEAGUE Total	40.00
WASTE MANAGEMENT Total	12,754.65
WENGER CORPORATION Total	66.00
WEST MUSIC COMPANY Total	697.07
WEST SIDE CAFE Total	249.44
WESTLAKE ACE HARDWARE Total	1,311.02
WEVIDEO INC Total	964.00
WHC KCT, LLC Total	380.60
WIL-PAV, INC Total	1,674.00
WILSON LANGUAGE TRAINING CORP Total	410.99
WINGSPAN, LLC Total	8,275.00

Vendor Name	Check Amount
WORKFORCE SOFTWARE, LLC Total	84.51
WRIST-BAND.COM Total	511.35
WYATT VIOLIN SHOP, LLC Total	850.25
ZORO Total	228.96
Grand Total	8,182,556.17