

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 January 12, 2021 totaling \$6,403,592.48 as printed. The complete detailed list of bills is available for review in the Business Office.

**DECEMBER 2020 LIST OF BILLS
12-Jan-21**

LIST OF BILLS

11 PHIL ROBERTS SC	2,000.00
12 GENERAL OPERATING	5,853,768.24
15 NUTRITION SERVICES	195,799.04
16 ACTIVITY FUNDS	42,254.00
17 SELF-INSURANCE FUNDS	34,404.97
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	131,964.91
31 DEBT SERVICE	450.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	128,953.32
45 NUTRITION CAPITAL FUND	13,998.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

6,403,592.48

<u>Vendor Name</u>	<u>Check Amount</u>
A TO Z THEATRICAL SUPPLY & SERVICE, INC Total	2,725.50
AAA TROPHIES Total	381.50
ABBOTT OSBORN JACOBS PLC Total	128.81
ABLE HANDS INTERPRETING Total	2,717.00
ACS ELECTRONIC SYSTEMS, INC. Total	460.00
ADKINS, JENNA Total	200.00
ADORAMA Total	290.84
AIRGAS - MID SOUTH, INC. Total	239.53
Alberta D Tilton Total	52.00
ALBERTO SUAREZ Total	595.00
ALL POINT TRANSPORTATION, LLC Total	280.00
AMAZON.COM Total	35,822.03
AMBROSI BROTHERS Total	72.00
AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIENCES Total	510.00
AMERICAN CHEMICAL SOCIETY Total	175.00
AMERICAN SOLUTIONS FOR BUSINESS Total	548.72
AMERICAN TEXTILE MILLS INC Total	1,140.00
AMERICAN WATER TREATMENT, INC Total	2,554.68
ANDYMARK, INC Total	232.50
Angela Z Shipley Total	91.75
Anthony Caudillo Total	196.00
APPLE STORE Total	57,762.00
APPLIANCE PARTS CENTRAL Total	14.95
ASSETGENIE INC Total	1,997.50
ASSIST SERVICES, LLC Total	4,668.60
ASSOC FOR CAREER & TECH EDUCATION Total	130.00
AT&T MOBILITY LLC Total	18,925.67
AT&T, INC Total	5,711.38
AUTO-JET MUFFLER CORP. Total	652.48
B & H PHOTO VIDEO Total	1,666.49
BANKCARD SERVICES WORLDWIDE Total	3,447.23
BATH AND BODY WORKS Total	421.00
BATTERY OUTFITTERS, INC. Total	221.40
BERSERK ATHLETICS Total	110.00
BEST BUY STORES, LP Total	56.65
BEVERLY CLINE EMBROIDERY Total	315.00
BIGLEARNERS LLC Total	19.99
BILL'S FLOOR MACHINE SERVICE, INC. Total	984.60
BIO RAD LABORATORIES INC Total	112.27
BLACKMORE & GLUNT INC Total	194.40
BLINDS.COM Total	234.66

<u>Vendor Name</u>	<u>Check Amount</u>
BLITT AND GAINES, P.C. Total	533.35
BLUE RIDGE BANK Total	425.00
BOSS LASER LLC Total	80.00
Brittany D Adams Total	163.70
Brooke L Williams Total	139.25
Bruce L Fenimore Total	41.00
BSN SPORTS, INC. Total	10,428.53
BUILDING CONTROLS AND SERVICES, INC. Total	790.39
BULLS EYE BRANDS INC Total	887.20
C.E.S. INDEPENDENCE Total	179.40
CAMBRIDGE EDUCATIONAL SERVICES, INC. Total	11,025.42
CAPITAL CITY OIL Total	585.00
CARGO LARGO Total	414.92
CAROLINA BIOLOGICAL SUPPLY CO Total	3,114.18
CC PRODUCE Total	20,614.71
CDW Total	197,567.83
CEEL/CENTER FOR EDUCATION & Total	134.95
CENGAGE LEARNING Total	213.15
CENTERPOINT MEDICAL CENTER Total	1,806.25
CENTRAL RESTAURANT PRODUCTS Total	13,998.00
CENTRAL STATES BUS SALES, INC Total	8,033.03
CENTURY RESOURCES LLC Total	1,112.17
CHARLES D JONES CO., INC. Total	1,231.04
CHASE PATTISON/PENN VALLEY CC Total	1,000.00
CHEMSEARCH DIVISION Total	345.70
Cheryl R Newland Total	91.75
CIGNA/CHLIC Total	90,414.40
CINTAS CORPORATION Total	109.82
CITY LIGHTING PRODUCTS CO Total	4,173.71
CITY OF INDEPENDENCE Total	2,656.00
CITY OF INDEPENDENCE UTILITIES Total	187,629.31
CITY OF SUGAR CREEK Total	777.84
CITY TREASURER Total	6,250.85
CLAYTON HIGH SCHOOL Total	96.00
CLAYTON PAPER & DIST., INC. Total	8,986.23
COMCAST CORPORATION Total	953.53
COMMERCE BANK Total	258,595.21
COMMERCIAL AQUATIC SERVICES, INC Total	3,308.31
CONCENTRA MEDICAL CENTERS Total	279.00
CONCRETE & MASONRY RESTORATION Total	4,984.00
CONSCIOUS DISCIPLINE Total	333.50

<u>Vendor Name</u>	<u>Check Amount</u>
CONSOLIDATED COMMUNICATIONS, INC. Total	3,447.38
CONTROL SERVICE CO, INC Total	4,272.00
CORE AND MAIN LP Total	54.10
CORNELL ROOFING & SHEET METAL Total	9,491.68
COSTCO WHOLESALE Total	914.70
COUNCIL FOR PROFESSIONAL RECOGNITION Total	975.00
COURTNEY RIDGE RDF Total	102.29
CUMMINS CENTRAL POWER, LLC Total	1,520.00
CUSTOM INK Total	275.00
D&D SOLUTIONS LLC Total	397.42
DAILY CAFE Total	39.00
Danita Guadalupe Pointer Total	22.25
DATA RECOGNITION CORPORATION Total	1,167.75
DAVE'S BAKERY & DELI Total	278.39
DEMCO, INC Total	654.22
DEPCO, LLC Total	6,420.00
DICK BLICK CO Total	271.84
DIGITAL NICHE Total	1,130.00
DOLLAR GENERAL STORE Total	14.75
DOLLAR TREE Total	48.00
Donald W Harris Total	29.90
Dora M Hobbs Total	9.89
DOWLING CATHOLIC HIGH SCHOOL Total	80.00
DOWNEY CONSTRUCTION, INC Total	6,260.00
EARN IT, INC Total	1,378.50
EDCO AWARDS & SPECIALTIES Total	79.90
EDHELPER.COM Total	69.97
ELECTRONIC FEDERAL TAX Total	1,274,472.15
EMPLOYEE SCREENING SERVICES OF Total	410.00
Erin L Scheerer Total	16.85
Erin M Carr Total	91.75
EXAMINER Total	44.10
FABER & BRAND, LLC Total	659.55
FAMILY SUPPORT PAYMENT CENTER Total	7,852.00
FASTENAL Total	474.00
FASTSIGNS Total	281.45
FEDERAL EXPRESS CORP Total	54.92
FEDEX KINKO'S #8300050741 Total	288.40
FERGUSON ENTERPRISES, INC #215 Total	637.74
FIRST BOOK NATIONAL BOOK BANK Total	110.60
FISHER SCIENTIFIC EDUCATION Total	558.69

<u>Vendor Name</u>	<u>Check Amount</u>
FITZPATRICK, CRAIG Total	3,000.00
FLEMING AUTO CENTER, INC DBA/ Total	175.00
FLEXMADE EASY Total	28,139.66
FOGLIANA, KEITH Total	450.00
FOLLETT SCHOOL SOLUTIONS Total	3,854.36
FORT OSAGE R-I SCHOOL DISTRICT Total	20.00
FRONTIER BAG INC Total	2,929.00
FROZEN DRINKS CONCEPTS Total	46.20
FRP GROUP Total	425.00
FUNDRAISING UNIVERSITY Total	4,001.00
G&C RESTORATION LLC Total	1,023.42
GAGE FOOD PRODUCTS Total	565.48
GAMACHE & MYERS, P.C. Total	267.88
GAME TIME GRAPHICS, INC Total	134.00
GARVIN, JACK Total	150.00
GIMKIT INC Total	57.88
GKCOA-GREATER KC COACHES ASSOCIATION Total	860.00
GLOBAL PAYMENTS, INC. Total	10,100.00
GOODYEAR TIRE & RUBBER COMPANY Total	785.65
GOOGLE VOICE, INC Total	431.02
GRAIN VALLEY HIGH SCHOOL Total	12.00
GRANDVIEW R-2 SCHOOL DISTRICT Total	3,459.55
GRANITE TELECOMMUNICATIONS, LLC Total	738.74
GREAT CIRCLE Total	21,384.00
GREG'S LOCK & KEY SERVICE, INC Total	659.55
Gretchen Janel Wheaton-Weston Total	157.19
G-SPORTS CORPORATION Total	772.00
Hamdi A Collins Total	10.00
HAMPEL OIL, INC. Total	2,574.91
HARBOR FREIGHT TOOLS USA INC Total	186.81
HEALTHSTAT, INC Total	94,352.45
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	370.82
HEARTLAND ELECTRIC CORPORATION Total	12,500.84
HEARTLAND SEATING INC. Total	450.00
Heather Kay Logsdon Total	136.60
HEINEMANN Total	60.00
HERFF JONES Total	9,730.00
HILAND DAIRY FOODS COMPANY LLC Total	98.96
HILLYARD, INC Total	35,551.14
HOBART CORP Total	220.73
HOBBY LOBBY CREATIVE CENTERS Total	113.78

<u>Vendor Name</u>	<u>Check Amount</u>
HOLLIS AND MILLER ARCHITECTS, INC Total	1,430.00
HOME DEPOT CREDIT SERVICES Total	3,000.56
HY-VEE Total	5,661.32
INCEPTION PLUMBING, LLC Total	945.00
INDENTOGO CENTER Total	128.25
INDEP SCHOOL DISTRICT Total	144.90
INDEP TEACHERS CREDIT UNION Total	147,060.60
INDEPENDENCE CHAMBER OF COMM Total	1,505.20
INDEX RESTAURANT SUPPLY Total	1,214.87
INGERSOLL-RAND INDUSTRIAL US,INC Total	94.47
INTERSTATE ALL BATTERY CENTER OF NWMO Total	63.03
INTERSTATE ELECTRICAL SUPPLY, INC. Total	1,486.53
INTUIT INC Total	419.25
ISD FOUNDATION, INC. Total	5,556.38
ISD NUTRITION SERVICES Total	7,836.90
ITEA Total	775.86
J.W. PEPPER & SON, INC Total	2,036.53
JACKSON COUNTY CIRCUIT COURT Total	489.94
JACKSON COUNTY ENVIRONMENTAL HEALTH SECTION Total	55.00
Jacqueline Leigh Schmidt Total	14.66
Jana Gaye Parker Total	28.00
Jennifer Watts Total	91.75
Jessica D Hernandez Total	118.26
JEWISH VOC SVC BUREAU OF KC Total	180.00
JOANN FABRIC & CRAFT Total	39.03
JOBONE Total	142.74
Jordan M Esry Total	91.75
Jorjana K Pohlman Total	46.06
JOSHUA ACOSTA/NORTHWEST MO ST UNIVERSITY Total	1,000.00
JTM PROVISIONS CO. Total	2,919.60
Juli Lyn Sharp Total	40.42
JUNIOR LIBRARY GUILD Total	2,251.70
JUST RITE LAWN AND TREE SERVICE Total	1,500.00
KANSAS CITY AUDIO VISUAL Total	4,047.54
KANSAS CITY POWER & LIGHT Total	11,894.08
KANSAS CITY WINNELSON Total	4,494.84
KANSAS PAYMENT CENTER Total	1,094.00
KAPLAN EARLY LEARNING CO Total	1,215.70
Karen A. Wheeldon Total	147.95
Karen Rinne Total	50.12
KBC TOOLS & MACHINERY, INC Total	853.05

<u>Vendor Name</u>	<u>Check Amount</u>
KC METRO #3 Total	20.00
KC WIRELESS, INC Total	1,836.60
KEARNEY R-I SCHOOL DISTRICT Total	231.10
KELLER'S LANDSCAPING, INC Total	12,495.00
Kellie L Bowles Total	91.75
Kelsey Bink Total	29.33
KIM G SCHWARTZKOPF Total	190.94
KIWANIS INTERNATIONAL FOUNDATION Total	224.00
KOHL WHOLESALE Total	142,699.81
KONE, INC Total	3,169.23
KOTIS DESIGN LLC Total	656.81
LADUE HORTON WATKINS HIGH SCHOOL Total	84.00
LAKESHORE LEARNING MATERIALS Total	4,610.64
Laurice M Taylor-Seals Total	91.75
LAWN & LEISURE OF LEE'S SUMMIT Total	3,926.64
LAWRENCE SIGN UP Total	1,675.00
LEADING EDGE Total	298.80
LEARNING WITHOUT TEARS Total	459.80
LEE'S SUMMIT R-7 SCHOOL DIST Total	3,360.36
LEXINGTON PLUMBING & HEATING COMPANY Total	7,856.50
LIDDLE SPORT SHOP Total	39.50
LIPPERT MECHANICAL SERVICE CORP Total	68,619.15
Lisa A Swaney Total	105.80
LITERACY RESOURCES LLC Total	67.99
LITTLE CAESAR'S PIZZA Total	24.00
Lizbeth Diaz Total	91.75
LONNIE'S TIRE, INC. Total	132.00
LOPEZ NAJERA, ROSMERY Total	10.00
LOWE'S Total	691.00
MACKIN LIBRARY MEDIA Total	884.69
Madison Ragar Total	19.00
Mandee Berg Holeyfield Total	183.00
MAPS INC Total	2,904.74
MAPT Total	75.00
MASHUP MATH Total	19.99
MASSP-MO ASSOC OF SECONDARY Total	299.00
MAYWOOD PRINTING CO INC Total	120.00
MCALISTER'S DELI Total	511.94
MCCA Total	150.00
MEDTOX LABORATORIES, INC Total	240.24
Meredith Hengel Total	125.85

<u>Vendor Name</u>	<u>Check Amount</u>
MEYER MUSIC Total	248.00
Mia Dominguez Total	41.75
Mia M Strange Total	207.50
MICHAEL'S Total	239.92
MIDWEST COMMERCIAL REFRIGERATION Total	3,731.66
MIDWEST SUPPLY, INC. Total	68.92
MILLER AND STEENO PC Total	277.48
MILLER AND STEENO, P.C. Total	500.39
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	185.00
MISSOURI CHEERLEADING COACHES ASSOCIATION Total	280.00
MISSOURI DEPARTMENT OF REVENUE Total	134.51
MISSOURI DEPT OF HEALTH & SR SER Total	15.25
MISSOURI DEPT OF PUBLIC SAFETY Total	240.00
MISSOURI DEPT OF REVENUE Total	283.00
MISSOURI DEPT OF REVENUE/ACH Total	249,164.00
MISSOURI ED COUNSEL, LLC Total	3,560.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	40.00
MISSOURI SCHOOL BOARDS ASSOC. Total	384.72
MISSOURI STATE UNIVERSITY Total	51.38
MNEA Total	159.56
MSC INDUSTRIAL SUPPLY CO Total	3,112.90
MSHSAA Total	2,368.00
MUSIC AND ARTS Total	292.00
MUSICIAN'S FRIEND, INC. Total	56.97
NASCO Total	11.64
NASN/NATIONAL ASSOC OF SCHOOL NURSES Total	105.00
NATIONAL EXTERMINATING Total	3,128.50
NATIONAL INSURANCE MARKETING BROKERS Total	49,124.06
NATIONAL SCIENCE TEACHERS ASSOC Total	80.00
NCS PEARSON, INC Total	1,692.37
Necole R Merritt Total	91.75
NEXT LEVEL LAWN & LANDSCAPE Total	37,775.00
NORTH KANSAS CITY SCHOOL DISTRICT Total	237.00
NOVA CENTER Total	2,664.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	220.00
NURTURE KC Total	25.00
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
OFFICE PRODUCTS ALLIANCE Total	3,905.65
OLD FASHION CANDY CO Total	1,387.51
OLIVE GARDEN RESTAURANT Total	84.05

Vendor Name	Check Amount
OMEGA DOOR AND HARDWARE Total	2,769.72
OMEGA LABS INC. Total	100.00
O'REILLY AUTO PARTS Total	383.07
ORIENTAL TRADING CO., INC Total	1,082.85
OTT FOOD PRODUCTS LLC Total	922.50
PARK HILL SCHOOL DISTRICT Total	169.56
PARK IT BIKE RACK COMPANY Total	687.34
PARTS TOWN LLC Total	1,430.65
Patrick Alan Butcher Total	173.92
PAULSEN ELECTRONICS Total	1,823.00
PAYPAL Total	494.75
PCARD-FUEL Total	34.60
PCARD-LODGING Total	519.75
PCARD-MEALS Total	1,560.87
PEERS Total	449,836.30
PERFORM BETTER Total	499.00
PICTURE IT CUSTOM Total	205.20
PIZZA HUT/NPC INTERNATIONAL Total	157.07
PLANK ROAD PUBLISHING, INC Total	112.45
PLAYSCRIPTS, INC Total	150.50
PLTW/PROJECT LEAD THE WAY Total	58.00
PMA COMPANIES, INC. Total	34,404.97
POSITIVE PROMOTIONS, INC Total	973.11
POSTMASTER Total	521.90
PREMIERE OUTDOOR ENTERPRISES,INC Total	10,600.00
PREMIERE SPEAKERS BUREAU Total	1,500.00
PRIMITIVES BY KATHY Total	261.53
PRIVIT Total	2,330.00
PRO TRAININGS, LLC Total	308.00
PROPRIO LANGUAGE SERVICES, LLC Total	120.00
PROVISION DATA SOLUTIONS Total	55,932.56
PUBLIC SCHOOL RETIREMENT Total	1,930,326.74
PURE WATER OASIS, INC Total	243.59
QUILL CORPORATION Total	272.88
R&S AUTOMOTIVE Total	1,246.79
RACK PERFORMANCE LLC Total	4,500.00
RADIO ENGINEERING INDUSTRIES Total	43.50
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	91,747.00
RAINEY, DAVID Total	100.00
RAYMORE-PECULIAR SCHOOL DIST. Total	155.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	180.00

<u>Vendor Name</u>	<u>Check Amount</u>
RECOGNITION PLUS Total	340.50
RED RACKS Total	94.16
RED WING SHOES Total	353.37
REDBUBBLE INC Total	557.05
REEVES-WIEDEMAN CO, INC Total	2,294.98
REINDERS INC Total	507.40
RICHARD V FINK Total	2,414.00
RICKHIEM, LORI Total	67.28
RINGCENTRAL Total	622.05
RIVERBEND ROCK & MULCH Total	38.00
Robert Evan Prout Total	21.16
ROBERT'S SMALL ENGINE REPAIR Total	84.20
ROCKHURST HIGH SCHOOL Total	54.00
ROMA BAKERY Total	3,861.62
ROSS DRESS FOR LESS, INC Total	550.04
ROSSITER, MARY Total	28.40
Rosslyn Crawford-Jackson Total	91.75
ROTARY CLUB OF INDEPENDENCE Total	210.00
RUDD, BECKY L Total	86.88
RUSH, LORNE Total	90.00
S & S WORLDWIDE, INC Total	96.79
SAM'S CLUB Total	3,479.80
SANTA FE GLASS CO, INC Total	785.04
SAPP BROS, INC Total	12,515.67
Sara Farnsworth Total	27.72
SCHOLASTIC BOOK FAIRS, INC Total	1,145.83
SCHOLASTIC, INC EDUCATION Total	4,082.34
SCHOOL SAVERS CORPORATION Total	1,099.65
SCHOOL SPECIALTY SUPPLY CO Total	8,276.03
Seeley, John M Total	91.75
Shannon J Teter Total	248.87
Sheila Ann Boerger Total	37.50
Sherrill L Callahan Total	116.04
SHERWIN WILLIAMS CO Total	365.18
SHERWOOD CENTER Total	9,733.75
SIRIUS XM RADIO INC Total	247.51
SK INDEPENDENCE LLC Total	329.62
SLADEK DO IT BEST HARDWARE Total	479.97
SONIC Total	181.38
SONSHINE SPORTS APPAREL Total	1,473.50
SPEEDTRACK Total	40,270.00

<u>Vendor Name</u>	<u>Check Amount</u>
SPIRE MISSOURI INC Total	1,630.79
SPORTS FACILITIES GROUP Total	331.30
SPORTSENGINE Total	56.00
SPORTSENGINE,INC Total	100.00
SQUARE PIZZA Total	151.91
STANDARD INSURANCE COMPANY Total	54,706.33
STEPHENSON, JESSE Total	53.13
STERICYCLE Total	333.33
Stewart, Kimberly M Total	91.75
STONEY CREEK HOTEL Total	362.25
Summer C Oehlke Total	114.06
SUMMIT TRUCK GROUP Total	14,447.96
SUMNERONE, INC. Total	136.00
SUNDAY COOL, LLC Total	1,242.76
SUPPLEMENTAL HEALTH CARE Total	12,286.41
Susan R Jackson Total	122.00
SUTHERLAND LUMBER CO Total	31.16
SWANK MOVIE LICENSING USA Total	574.00
T & J PRINTING SUPPLY Total	119.63
TANGANYIKA WILDLIFE PARK Total	264.90
TARGET Total	100.74
TARMASTERS Total	2,200.00
TaSean R Lockett Total	152.70
TEACHER'S DISCOVERY Total	186.74
TEACHERS PAY TEACHERS Total	1,362.38
TEMP-CON, INC. Total	1,865.00
Terri Lynn Brewer Total	152.82
TEXAS COMPUTER EDUCATION ASSOCIATION Total	159.00
THE GRAPHIC EDGE, LLC Total	11,071.82
THE TRAFFIC SAFETY STORE Total	196.15
THOMAS MCGEE, LC Total	802.66
THOMECZEK & BRINK, LLE Total	11,956.00
Tiffany C Stephens Total	52.00
Tiffany Essex Total	134.19
TODD, DENNIS Total	140.00
TOOLS 4 READING LLC Total	290.00
TOP DRAWER CUSTOM, LLC Total	214.80
TOTAL TOOL SUPPLY, INC Total	1,363.01
TRAINER'S WAREHOUSE Total	97.50
TRANE COMPANY Total	2,986.04
TRUMAN H.S. MUSIC BOOSTER CLUB Total	300.00

Vendor Name	Check Amount
U.S. TOY CO Total	0.02
ULTRA CLEAN CAR WASH Total	60.00
UMB BANK CORPORATE TRUST Total	450.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNIFIRST CORPORATION Total	431.52
UNITED MISSOURI BANK-HEALTH SERVICES Total	38,583.45
UNITED REFRIGERATION INC Total	445.83
UNITED STATES FUND FOR UNICEF Total	25.60
UNIVERSITY OF MISSOURI - COLUMBIA Total	150.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	16,833.04
UPS FREIGHT Total	33.35
US POSTAL SERVICE Total	545.00
USDB FUND UNITED STATES DISCIPLINARY BARRACKS Total	196.50
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	71,055.90
VAN HORN HIGH SCHOOL Total	100.00
VAN'S FENCE, LLC Total	12,660.00
VANTIV INTEGRATED PAYMENTS Total	-
VENDNOVATION LLC Total	1,035.00
VEX ROBOTICS Total	39.13
VISPRONET Total	132.49
VISTAPRINT Total	96.84
VOSS LIGHTING Total	169.23
VSP Total	20,980.65
W.W. GRAINGER, INC. Total	432.00
WALMART Total	590.58
WALTERBACH, LLP Total	289.76
WARDS NATURAL SCIENCE EST, LLC Total	529.47
WASTE MANAGEMENT Total	13,244.70
WEBSTAIRANT STORE, INC. Total	3,472.87
WEST SIDE CAFE Total	1,554.11
WESTLAKE ACE HARDWARE Total	327.15
WEYRAUCH, BECKY Total	119.37
WILLIAM JEWELL COLLEGE Total	300.00
WILSON LANGUAGE TRAINING CORP Total	1,439.53
WINGSPAN, LLC Total	48.00
WOOLFENDEN ENGINEERING LLC Total	270.44
WORKFORCE SOFTWARE, LLC Total	203.45
WYATT VIOLIN SHOP, LLC Total	373.52
Grand Total	6,403,592.48