

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 13, 2021 totaling \$8,093,845.25 as printed. The complete detailed list of bills is available for review in the Business Office.

**MARCH 2021 LIST OF BILLS  
13-Apr-21**

**LIST OF BILLS**

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	7,657,134.39
15 NUTRITION SERVICES	334,003.33
16 ACTIVITY FUNDS	41,673.21
17 SELF-INSURANCE FUNDS	-218,560.89
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	135,747.96
31 DEBT SERVICE	300.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	140,849.25
45 NUTRITION CAPITAL FUND	2,698.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

**TOTAL DISBURSEMENTS TO BE APPROVED**

**8,093,845.25**

<u>Vendor Name</u>	<u>Check Amount</u>
<b>AAA TROPHIES Total</b>	881.00
<b>AAA WHOLESALE TROPHIES, INC Total</b>	185.05
<b>ABBOTT OSBORN JACOBS PLC Total</b>	165.36
<b>Abigail M Mishler Total</b>	445.00
<b>ABLE HANDS INTERPRETING Total</b>	9,054.00
<b>ACS ELECTRONIC SYSTEMS, INC. Total</b>	5,630.00
<b>ACT, INC Total</b>	7,689.00
<b>ADVANCED TURF SOLUTIONS Total</b>	6,236.04
<b>AIRGAS - MID SOUTH, INC. Total</b>	250.79
<b>ALISSA'S FLOWERS &amp; GIFTS Total</b>	88.06
<b>ALL THINGS INDEPENDENCE Total</b>	9,894.00
<b>AMAZON.COM Total</b>	46,551.23
<b>AMERICAN HEART ASSOCIATION Total</b>	114.00
<b>ANDERSON'S - IT'S ELEMENTARY Total</b>	43.18
<b>ANDYMARK, INC Total</b>	12.96
<b>Anthony Caudillo Total</b>	137.65
<b>ARBITERPAY TRUST ACCOUNT Total</b>	6,324.00
<b>ARKANSAS STATE POLICE Total</b>	25.00
<b>ARROW STAGE LINES Total</b>	3,176.00
<b>ASCD Total</b>	2,034.00
<b>ASPIREDU, INC Total</b>	12,241.51
<b>ASSETGENIE INC Total</b>	12,946.50
<b>AT&amp;T MOBILITY LLC Total</b>	8,933.16
<b>ATHLETIC.NET Total</b>	95.00
<b>AUTO-JET MUFFLER CORP. Total</b>	523.26
<b>B &amp; H PHOTO VIDEO Total</b>	49.95
<b>BANKCARD SERVICES WORLDWIDE Total</b>	3,349.90
<b>BARCY, AMANDA Total</b>	132.50
<b>BARNARD SPORTS &amp; APPAREL Total</b>	271.65
<b>BASEBALL SAVINGS Total</b>	858.45
<b>BATTERY OUTFITTERS, INC. Total</b>	1,589.15
<b>BE THE MATCH FOUNDATION Total</b>	100.00
<b>BELL, DONELLA Total</b>	144.14
<b>Beth Anne Splichal Total</b>	42.84
<b>BILL'S FLOOR MACHINE SERVICE, INC. Total</b>	6,695.54
<b>BLINDS.COM Total</b>	63.19
<b>BLITT AND GAINES, P.C. Total</b>	346.31
<b>BLUE CROSS &amp; BLUE SHIELD CLAIMS Total</b>	987,938.86
<b>BLUE CROSS AND BLUE SHIELD OF KC Total</b>	275,198.08
<b>BLUE RIDGE BANK Total</b>	425.00
<b>BLUE SPRINGS R-IV SCHOOL DISTRICT Total</b>	290.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>BRAINPOP.COM, LLC. Total</b>	230.00
<b>Brenda Ann Maples Total</b>	36.27
<b>Brittany D Adams Total</b>	103.65
<b>Brooke L Williams Total</b>	27.27
<b>Bryan Hoover Total</b>	55.50
<b>BSN SPORTS, INC. Total</b>	12,128.91
<b>BUBALO, MARK Total</b>	50.00
<b>BUDGET MUFFLER LLC Total</b>	880.00
<b>BUILDING CONTROLS AND SERVICES, INC. Total</b>	2,477.93
<b>BULK BOOKSTORE Total</b>	111.75
<b>BULLS EYE BRANDS INC Total</b>	1,274.44
<b>BUREAU OF EDUCATION &amp; RESEARCH Total</b>	279.00
<b>BURLINGTON Total</b>	88.89
<b>C.E.S. INDEPENDENCE Total</b>	2,304.77
<b>Callie B Streich Total</b>	3,671.10
<b>CARBIDE 3D LLC Total</b>	25.57
<b>CARGO LARGO Total</b>	494.60
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	31.92
<b>CARPENTER'S JOINT TRAINING FUND - KC Total</b>	100.00
<b>CASEYS WOOD PRODUCTS INC Total</b>	71.95
<b>CBIZ BENEFITS &amp; INSURANCE SVCS, INC Total</b>	100.00
<b>CC PRODUCE Total</b>	26,180.14
<b>CDW Total</b>	139,217.90
<b>CENGAGE LEARNING Total</b>	1,583.40
<b>CENTERPOINT MEDICAL CENTER Total</b>	1,862.50
<b>CENTRAL RESTAURANT PRODUCTS Total</b>	2,698.00
<b>CENTRAL STATES BUS SALES, INC Total</b>	11,898.56
<b>CERAMIC CAFE Total</b>	55.00
<b>CHARLES D JONES CO., INC. Total</b>	2,070.00
<b>Christy Playter Total</b>	74.25
<b>CIGNA/CHLIC Total</b>	89,681.72
<b>CITY LIGHTING PRODUCTS CO Total</b>	3,077.70
<b>CITY OF INDEPENDENCE - FINANCE DEPT Total</b>	64,696.06
<b>CITY OF INDEPENDENCE UTILITIES Total</b>	246,412.21
<b>CITY OF MOUNT VERNON SCHOOL DISTRICT 320 Total</b>	180.00
<b>CITY OF SUGAR CREEK Total</b>	644.46
<b>CITY TREASURER Total</b>	5,291.84
<b>CLAYTON PAPER &amp; DISTRIBUTION INC Total</b>	12,384.88
<b>CNA SURETY Total</b>	125.00
<b>COABE Total</b>	300.00
<b>CODY SALES &amp; ENGINEERING CO Total</b>	206.89

<u>Vendor Name</u>	<u>Check Amount</u>
<b>COLEMAN EQUIPMENT, INC. Total</b>	1,501.61
<b>COLORADO DEPARTMENT OF HUMAN SERVICES Total</b>	35.00
<b>COMCAST CORPORATION Total</b>	773.12
<b>COMMERCE BANK Total</b>	336,516.82
<b>COMPREHENSIVE MENTAL HEALTH SERVICES, INC. Total</b>	125.00
<b>CONCRETE &amp; MASONRY RESTORATION Total</b>	14,983.00
<b>Connie Lynn Feaster Total</b>	15.00
<b>CONSCIOUS TEACHING LLC Total</b>	6,600.00
<b>CONSOLIDATED COMMUNICATIONS, INC. Total</b>	1,556.89
<b>CONTROL SERVICE COMPANY INC Total</b>	5,117.00
<b>CORDRAY, ANGEL Total</b>	20.20
<b>CORE MEDICAL CENTER Total</b>	30.00
<b>CORNELL ROOFING &amp; SHEET METAL Total</b>	13,071.50
<b>CORNERSTONES OF CARE Total</b>	21,517.50
<b>CORPORATE COPYPRINT Total</b>	688.01
<b>CORWIN PRESS, INC Total</b>	199.00
<b>CORY, RONALD L Total</b>	275.00
<b>COSTCO WHOLESALE Total</b>	1,928.57
<b>COUNCIL FOR PROFESSIONAL RECOGNITION Total</b>	250.00
<b>COURTNEY RIDGE RDF Total</b>	109.18
<b>CRANE YARD CLAY Total</b>	129.84
<b>CREATIVE LASER SOLUTIONS Total</b>	104.00
<b>CROWN AWARDS Total</b>	204.05
<b>CROWN CLEANING Total</b>	4,025.00
<b>CRW CONSULTING, LLC Total</b>	23,612.12
<b>CUMMINS CENTRAL POWER, LLC Total</b>	1,569.80
<b>CUSTOM INK Total</b>	320.50
<b>CUSTOM MEETING PLANNERS OF MO LLC Total</b>	75.00
<b>CUSTOM TRUCK ONE SOURCE, LP Total</b>	1,606.06
<b>DATA RECOGNITION CORPORATION Total</b>	64.27
<b>DAVE'S BAKERY &amp; DELI Total</b>	623.40
<b>DAYCO PAINTING, INC Total</b>	4,480.00
<b>DECA, INC Total</b>	84.00
<b>DEMCO, INC Total</b>	1,429.47
<b>DICK BLICK CO Total</b>	1,868.13
<b>DISPLAYS2GO Total</b>	1,241.00
<b>DOLLAMUR SPORT SURFACES Total</b>	8,975.00
<b>DOLLAR TREE Total</b>	550.48
<b>DOMINO'S PIZZA Total</b>	65.20
<b>Donald W Harris Total</b>	25.87
<b>DRAMATISTS PLAY SERVICE INC Total</b>	163.10

<u>Vendor Name</u>	<u>Check Amount</u>
<b>EDUCATIONAL TESTING SERVICE Total</b>	102.25
<b>EICHMAN SALES ASSOC., LLC Total</b>	14,208.00
<b>ELECTRONIC CONTRACTING CO Total</b>	287.50
<b>ELECTRONIC FEDERAL TAX Total</b>	1,076,484.97
<b>Elizabeth A Comer Total</b>	4.82
<b>EMPLOYEE SCREENING SERVICES OF Total</b>	499.50
<b>Erin L Scheerer Total</b>	12.55
<b>EXAMINER Total</b>	589.68
<b>EXPLORE LEARNING, LLC Total</b>	875.00
<b>EZ FACILITY INC Total</b>	390.26
<b>FAMILY SUPPORT PAYMENT CENTER Total</b>	8,106.00
<b>FASTENAL Total</b>	877.27
<b>FASTSIGNS Total</b>	212.77
<b>FEDERAL EXPRESS CORP Total</b>	227.01
<b>FERGUSON ENTERPRISES, INC #215 Total</b>	1,126.35
<b>FIREHOUSE SUBS Total</b>	43.83
<b>FIRST BOOK NATIONAL BOOK BANK Total</b>	775.82
<b>FITZPATRICK, CRAIG Total</b>	5,500.00
<b>FLEMING AUTO CENTER, INC DBA/ Total</b>	2,370.00
<b>FLEXMADE EASY Total</b>	28,818.26
<b>FLEXMADE EASY FEES Total</b>	1,480.86
<b>FLORES, CHRISTINE Total</b>	38.98
<b>FLYLEAF PUBLISHING Total</b>	936.04
<b>FOLLETT SCHOOL SOLUTIONS Total</b>	16,754.57
<b>FORT OSAGE R-I SCHOOL DISTRICT Total</b>	11,830.75
<b>FREEDOM INTERIOR SOLUTIONS, LLC Total</b>	768.95
<b>FUEL EDUCATION LLC Total</b>	356.00
<b>GAMACHE &amp; MYERS, P.C. Total</b>	377.74
<b>GAME TIME GRAPHICS, INC Total</b>	483.00
<b>GILBERT, LINDSEY Total</b>	47.38
<b>GILMAN GEAR Total</b>	945.51
<b>GKCFCA Total</b>	100.00
<b>GLOBAL PAYMENTS, INC. Total</b>	12,819.00
<b>GLYNN, DENISE Total</b>	5.80
<b>GOODHEART-WILLCOX PUBLISHER Total</b>	3,566.34
<b>GOODYEAR TIRE &amp; RUBBER COMPANY Total</b>	2,639.13
<b>GOOGLE VOICE, INC Total</b>	552.84
<b>GOPHER SPORT Total</b>	753.21
<b>GRACENOTES LLC Total</b>	235.00
<b>GRAIN VALLEY R-5 SCHOOL DISTRICT Total</b>	87.00
<b>GRANDMA'S OFFICE CATERING Total</b>	1,172.22

<u>Vendor Name</u>	<u>Check Amount</u>
<b>GRANDVIEW PUBLIC SCHOOL Total</b>	200.00
<b>GRANDVIEW R-2 SCHOOL DISTRICT Total</b>	2,766.96
<b>GRANITE TELECOMMUNICATIONS, LLC Total</b>	572.56
<b>GRASS PAD, INC Total</b>	1,806.85
<b>GREATER KC SUBURBAN ASSOC Total</b>	300.00
<b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>	1,028.62
<b>GRIFFIN, MICHELLE Total</b>	88.40
<b>GROUND ROOTS COFFEE Total</b>	490.00
<b>GUIER FENCE CO, INC. Total</b>	986.16
<b>GUITAR CENTER STORES, INC Total</b>	299.50
<b>GULDNER, JOSHUA Total</b>	334.75
<b>GUNN, KELVIN R. Total</b>	360.00
<b>HAAS GROUP INC Total</b>	870.00
<b>HADUK, JON Total</b>	500.00
<b>HAMPEL OIL, INC. Total</b>	4,886.95
<b>HARVEST PRODUCTIONS, INC. Total</b>	5,182.40
<b>HEALTHSTAT, INC Total</b>	72,156.35
<b>HEART OF AMERICA NFL DISTRICT Total</b>	780.00
<b>HEARTLAND ELECTRIC CORPORATION Total</b>	27,907.26
<b>Heather Kay Logsdon Total</b>	41.22
<b>HERFF JONES Total</b>	1,550.00
<b>HERTZ FARM MANAGEMENT, INC Total</b>	1,180.20
<b>HILAND DAIRY FOODS COMPANY LLC Total</b>	62,822.52
<b>HILLYARD, INC Total</b>	13,088.41
<b>HOLLIS AND MILLER ARCHITECTS, INC Total</b>	2,175.75
<b>HOME DEPOT CREDIT SERVICES Total</b>	5,508.50
<b>HONEYBAKED HAM COMPANY Total</b>	442.50
<b>HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA Total</b>	242.70
<b>HUMANWARE Total</b>	625.00
<b>HY-VEE Total</b>	5,646.30
<b>INCEPTION PLUMBING, LLC Total</b>	1,420.00
<b>INDENTOGO CENTER Total</b>	171.00
<b>INDEP INCORPORATED CELL INSURANCE COMPANY Total</b>	4,737.01
<b>INDEP TEACHERS CREDIT UNION Total</b>	142,921.62
<b>INDEPENDENCE SCHOOL DISTRICT Total</b>	634.60
<b>INDEX RESTAURANT SUPPLY Total</b>	888.00
<b>INTERSTATE ELECTRICAL SUPPLY, INC. Total</b>	3,183.38
<b>ISD FOUNDATION, INC. Total</b>	5,357.71
<b>ISD NUTRITION SERVICES Total</b>	4,686.55
<b>ISSUU Total</b>	480.00
<b>ITEA Total</b>	748.08

<u>Vendor Name</u>	<u>Check Amount</u>
<b>J.M. O'CONNOR, INC Total</b>	211.55
<b>J.W. PEPPER &amp; SON, INC Total</b>	2,836.15
<b>JACK'S DONUTS Total</b>	51.96
<b>JACKSON COUNTY BRD OF ELECTION Total</b>	62,000.00
<b>JACKSON COUNTY CIRCUIT COURT Total</b>	146.84
<b>Jacqueline Leigh Schmidt Total</b>	19.99
<b>JASON'S DELI Total</b>	180.02
<b>Jessica Berry Total</b>	54.96
<b>Jessica D Hernandez Total</b>	50.68
<b>Jessica J Monroe Total</b>	25.54
<b>JEWISH VOC SVC BUREAU OF KC Total</b>	22.50
<b>JIFFYSHIRTS.COM Total</b>	962.66
<b>JOANN FABRIC &amp; CRAFT Total</b>	218.69
<b>JOBONE Total</b>	258.48
<b>JOHNSON CONTRACTING Total</b>	300.00
<b>Jorjana K Pohlman Total</b>	39.03
<b>JOSTEN'S Total</b>	1,162.15
<b>Joyce F Wolfe Total</b>	28.68
<b>JTM PROVISIONS CO. Total</b>	2,919.60
<b>Juli Lyn Sharp Total</b>	39.93
<b>JUNIOR LIBRARY GUILD Total</b>	2,109.80
<b>KAISER, BRIAN Total</b>	58.60
<b>KANSAS CITY AUDIO VISUAL Total</b>	12,225.13
<b>KANSAS CITY BOARD OF ELECTION COMMISSIONERS Total</b>	1,181.79
<b>KANSAS CITY POWER &amp; LIGHT Total</b>	14,672.94
<b>KANSAS CITY WINNELSON Total</b>	2,403.81
<b>KANSAS CITY ZOO Total</b>	250.00
<b>KANSAS PAYMENT CENTER Total</b>	1,094.00
<b>KAPLAN EARLY LEARNING CO Total</b>	458.76
<b>Karen A. Wheeldon Total</b>	110.82
<b>Karen Rinne Total</b>	48.77
<b>KBC TOOLS &amp; MACHINERY, INC Total</b>	282.57
<b>KC WIRELESS, INC Total</b>	3,460.41
<b>Kelsey Bink Total</b>	100.97
<b>KIM G SCHWARTZKOPF Total</b>	71.30
<b>KIWANIS INTERNATIONAL FOUNDATION Total</b>	14.00
<b>KLEEN SLATE CONCEPTS, LP Total</b>	2,111.76
<b>KLEMP ELECTRIC MACHINERY CO, INC Total</b>	394.70
<b>KNAPHEIDE TRUCK EQUIPMENT CO Total</b>	224.91
<b>KOHL WHOLESALE Total</b>	199,098.69
<b>KONE, INC Total</b>	4,011.25

<u>Vendor Name</u>	<u>Check Amount</u>
<b>LAKESHORE LEARNING MATERIALS Total</b>	1,633.87
<b>LATHROP R-II SCHOOL DISTRICT Total</b>	175.00
<b>LAWN &amp; LEISURE OF LEE'S SUMMIT Total</b>	17,156.24
<b>LEADING EDGE Total</b>	438.52
<b>LEARNING A-Z Total</b>	250,095.00
<b>LEE'S SUMMIT R-7 SCHOOL DIST Total</b>	40,320.00
<b>LENNOX INDUSTRIES INC. Total</b>	924.00
<b>LETCHER'S ECI, LLC Total</b>	600.00
<b>LEXINGTON PLUMBING &amp; HEATING COMPANY Total</b>	4,803.00
<b>LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total</b>	1,313.04
<b>LIFT TRUCK SALES &amp; SERVICE, INC. Total</b>	773.00
<b>LIPPERT MECHANICAL SERVICE CORP Total</b>	124,735.32
<b>Lisa A Swaney Total</b>	27.66
<b>LITERACY RESOURCES LLC Total</b>	607.92
<b>Lizbeth Diaz Total</b>	66.53
<b>LONE JACK HIGH SCHOOL Total</b>	10.00
<b>LONNIE'S TIRE, INC. Total</b>	25.00
<b>Lorretta F Rowan Total</b>	41.83
<b>LOWE'S Total</b>	803.02
<b>MACGILL &amp; CO Total</b>	1,289.28
<b>Mandee Berg Holeyfield Total</b>	49.00
<b>MAPS INC Total</b>	4,895.45
<b>MARENEM INC Total</b>	459.65
<b>MARSHALL, ARMENDA Total</b>	17.10
<b>MARY'S TROPHIES Total</b>	99.00
<b>MASC-MO ASSOC OF STUDENT COUNCILS Total</b>	300.00
<b>MASL-MO ASSOC OF SCHOOL LIBRARIANS Total</b>	55.00
<b>MASSP-MO ASSOC OF SECONDARY Total</b>	289.00
<b>MATTER HACKERS Total</b>	3,176.80
<b>MAYWOOD PRINTING CO INC Total</b>	500.00
<b>MC MASTER-CARR SUPPLY CO Total</b>	1,894.39
<b>MCDA Total</b>	20.00
<b>MDHE COLLECTIONS CUSTODIAL ACCT Total</b>	367.68
<b>MEDTOX LABORATORIES, INC Total</b>	196.56
<b>MENARDS Total</b>	62.65
<b>Meredith Hengel Total</b>	36.46
<b>METRO KC DECA Total</b>	70.00
<b>MEYER MUSIC Total</b>	152.00
<b>Mia M Strange Total</b>	92.06
<b>MID AMERICA BOOKS Total</b>	908.60
<b>MID-AMERICA GOLF AND LANDSCAPE, INC Total</b>	11,937.00



<u>Vendor Name</u>	<u>Check Amount</u>
<b>MIDLAND THERMAL, INC. Total</b>	498.00
<b>MIDWAY FORD TRUCK CENTER, INC. Total</b>	2,902.82
<b>MIDWEST BUS SALES Total</b>	302.29
<b>MILLER AND STEENO PC Total</b>	247.19
<b>MILLER AND STEENO, P.C. Total</b>	377.02
<b>MILLER, ERYCKA Total</b>	25.00
<b>MINSKY'S PIZZA Total</b>	576.38
<b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>	185.00
<b>MISSOURI DECA Total</b>	435.00
<b>MISSOURI DEPARTMENT OF REVENUE Total</b>	2,694.14
<b>MISSOURI DEPT OF HEALTH &amp; SR SER Total</b>	15.25
<b>MISSOURI DEPT OF PUBLIC SAFETY Total</b>	60.00
<b>MISSOURI DEPT OF REVENUE Total</b>	973.18
<b>MISSOURI DEPT OF REVENUE/ACH Total</b>	204,756.00
<b>MISSOURI ED COUNSEL, LLC Total</b>	37,860.25
<b>MISSOURI HOSA Total</b>	25.00
<b>MISSOURI MOST Total</b>	100.00
<b>MISSOURI POLICE CHIEFS CHARITABLE FOUNDATION Total</b>	350.00
<b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>	872.48
<b>MISSOURI SCHOOL FOR THE DEAF Total</b>	161.00
<b>MNEA Total</b>	159.56
<b>MO PRIMA Total</b>	130.00
<b>MOASBO Total</b>	200.00
<b>MO-CASE Total</b>	229.29
<b>MOOVLY MEDIA INC. Total</b>	362.99
<b>MORPHO USA, INC Total</b>	41.75
<b>MOTHER'S REFUGE Total</b>	180.00
<b>MOTT MEDIA, LLC Total</b>	160.93
<b>MSC INDUSTRIAL SUPPLY CO Total</b>	3,652.14
<b>MSHA Total</b>	185.00
<b>MSHSAA Total</b>	1,193.49
<b>MUSIC AND ARTS Total</b>	35.43
<b>MUSIC THEATRE INTERNATIONAL Total</b>	3,045.00
<b>NASCO Total</b>	133.64
<b>NATIONAL EXCELSIOR CO Total</b>	64.20
<b>NATIONAL EXTERMINATING Total</b>	3,700.00
<b>NATIONAL FASTPITCH COACHES ASSOC. Total</b>	80.00
<b>NATIONAL INSURANCE MARKETING BROKERS Total</b>	48,937.50
<b>NEOSHO HIGH SCHOOL Total</b>	9.00
<b>NEW LEAF PUBLISHING GROUP, INC Total</b>	155.36
<b>NHSA/NATIONAL HEAD START ASSOC Total</b>	898.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>	2,630.45
<b>NORTHSTAR AUDIO VIDEO Total</b>	1,455.00
<b>NOTABLE, INC Total</b>	255.44
<b>NOVA CENTER Total</b>	2,812.00
<b>NS CUSTOM CAKES, LLC Total</b>	200.00
<b>NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total</b>	700.00
<b>NSDC Total</b>	2,015.00
<b>NU-LIFE LABORATORIES, INC Total</b>	2,683.90
<b>NYS CHILD SUPPORT PROCESSING CTR Total</b>	387.82
<b>OFFICE DEPOT(IN-STORE USE) Total</b>	186.00
<b>OFFICE PRODUCTS ALLIANCE Total</b>	2,195.47
<b>OLATHE USD #233 Total</b>	147.00
<b>OLIVE GARDEN RESTAURANT Total</b>	595.68
<b>OMEGA DOOR AND HARDWARE Total</b>	1,053.97
<b>OMEGA LABS INC. Total</b>	404.01
<b>OMNI CHEER Total</b>	98.40
<b>OPEN TEXT INC Total</b>	144.00
<b>O'REILLY AUTO PARTS Total</b>	2,085.30
<b>ORIENTAL TRADING CO., INC Total</b>	808.61
<b>O'ROURKE, JACOB Total</b>	70.00
<b>OTICON, INC Total</b>	538.00
<b>OTT FOOD PRODUCTS LLC Total</b>	922.50
<b>OTT, CHELSEA Total</b>	16.46
<b>Pamela S Peck Total</b>	23.99
<b>PAPA JOHNS PIZZA Total</b>	96.00
<b>PARTS TOWN LLC Total</b>	1,089.41
<b>Patrick Alan Butcher Total</b>	52.14
<b>Patty Riemensnider Total</b>	26.15
<b>PAULSEN ELECTRONICS Total</b>	1,530.00
<b>PAXEN PUBLISHING LLC Total</b>	3,958.35
<b>PAYPAL Total</b>	200.00
<b>PCARD-FUEL Total</b>	64.38
<b>PCARD-MEALS Total</b>	539.38
<b>PEERS Total</b>	397,494.43
<b>PEGUES, MICHELLE Total</b>	107.91
<b>PEIRSON INDUSTRIES, INC Total</b>	334.38
<b>PENN TOOL CO, INC Total</b>	111.50
<b>PENNSBURY SCHOOL DISTRICT Total</b>	330.00
<b>PERMA BOUND BOOKS Total</b>	1,875.32
<b>PETALER KC FLOWER TRUCK LLC Total</b>	260.00
<b>PETTENGER LAW GROUP, LLC Total</b>	443.85

<u>Vendor Name</u>	<u>Check Amount</u>
<b>PIZZA HUT/NPC INTERNATIONAL Total</b>	560.85
<b>PLANK ROAD PUBLISHING, INC Total</b>	50.40
<b>PLTW/PROJECT LEAD THE WAY Total</b>	2,286.00
<b>PMA COMPANIES, INC. Total</b>	72,143.54
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>	4,500.60
<b>PREMIERE OUTDOOR ENTERPRISES,INC Total</b>	15,140.00
<b>PREMIERE SPEAKERS BUREAU Total</b>	1,500.00
<b>PREST LLC Total</b>	350.00
<b>PROLITERACY AMERICA Total</b>	39.00
<b>PUBLIC SCHOOL RETIREMENT Total</b>	1,772,394.25
<b>PUMP RECON, INC Total</b>	375.00
<b>PURE WATER OASIS, INC Total</b>	295.84
<b>PUR-O-ZONE INC Total</b>	21.90
<b>QUESTAR ASSESSMENT, INC Total</b>	289.80
<b>QUILL CORPORATION Total</b>	201.88
<b>R&amp;S AUTOMOTIVE Total</b>	2,340.70
<b>Rachel L Carnes Total</b>	122.00
<b>RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total</b>	47,619.00
<b>RAINEY, DAVID Total</b>	45.00
<b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>	1,228.00
<b>REALITYWORKS, INC Total</b>	1,850.90
<b>RECOGNITION PLUS Total</b>	631.00
<b>RED WING SHOES Total</b>	655.22
<b>REEVES-WIEDEMAN CO, INC Total</b>	6,149.58
<b>REINDERS INC Total</b>	2,822.89
<b>RICHARD V FINK Total</b>	2,414.00
<b>RICKHIEM, LORI Total</b>	119.95
<b>RIDDELL ALL AMERICAN Total</b>	3,046.04
<b>RILEY, TRISHA Total</b>	22.40
<b>RINGCENTRAL Total</b>	627.28
<b>Rio Jean Wagenblast Corbin Total</b>	43.34
<b>RIVERSIDE COMMUNITY CARE, INC. Total</b>	2,400.00
<b>ROBERT'S SMALL ENGINE REPAIR Total</b>	1,774.90
<b>ROMA BAKERY Total</b>	6,242.32
<b>ROMAINE ELECTRIC CORP Total</b>	932.89
<b>ROTARY CLUB OF INDEPENDENCE Total</b>	105.00
<b>RUSH, LORNE Total</b>	60.00
<b>S &amp; S WORLDWIDE, INC Total</b>	41.81
<b>S&amp;S ACTIVEWEAR, LLC Total</b>	705.18
<b>SADDLEBACK EDUCATION, INC Total</b>	1,022.39
<b>SAM'S CLUB Total</b>	1,382.31

<u>Vendor Name</u>	<u>Check Amount</u>
<b>Sandra Ellen Collins Total</b>	9.16
<b>SAPP BROS, INC Total</b>	34,564.88
<b>Sara Farnsworth Total</b>	67.87
<b>SARPINO'S PIZZERIA Total</b>	160.00
<b>SCHOLASTIC BOOK CLUBS, INC. Total</b>	5,364.72
<b>SCHOLASTIC, INC EDUCATION Total</b>	7,218.87
<b>SCHOOL HEALTH CORP Total</b>	4,434.15
<b>SCHOOL OUTFITTERS LLC Total</b>	1,423.94
<b>SCHOOL SPECIALTY SUPPLY CO Total</b>	6,703.12
<b>SCHOOL TRADITIONS Total</b>	75.12
<b>SCHOOLMART Total</b>	522.81
<b>SCRAPS KC, INC. Total</b>	275.00
<b>Shannon J Teter Total</b>	104.77
<b>Sheila Ann Boerger Total</b>	20.05
<b>SHERWIN WILLIAMS CO Total</b>	399.24
<b>SHERWOOD CENTER Total</b>	13,766.25
<b>SHIFFLER EQUIPMENT SALES, INC Total</b>	226.81
<b>SIRIANO, JONATHAN Total</b>	52.20
<b>SLADEK DO IT BEST HARDWARE Total</b>	149.18
<b>SMITH, MARY BETH Total</b>	43.40
<b>SMITHVILLE R-II SCHOOL DISTRICT Total</b>	202.00
<b>SMORE/FIREPLACE INC. Total</b>	79.00
<b>SOCIAL STUDIES SCHOOL SERVICE Total</b>	425.15
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total</b>	219.00
<b>SONIC Total</b>	48.48
<b>SONSHINE SPORTS APPAREL Total</b>	2,343.00
<b>SPIRE MISSOURI INC Total</b>	2,348.96
<b>SQUARE PIZZA Total</b>	118.63
<b>SSI FURNISHINGS Total</b>	7,646.55
<b>ST. MICHAEL THE ARCHANGEL CATHOLIC HIGH SCHOOL Total</b>	300.00
<b>Stacey Y Portillo Total</b>	53.08
<b>STANDARD INSURANCE COMPANY Total</b>	54,677.93
<b>STAPLES, INC Total</b>	88.99
<b>STARLIGHT THEATRE ASSOC OF KC INC Total</b>	75.00
<b>STATE COLLECTION &amp; DISBURSEMENT UNIT Total</b>	642.32
<b>STATE OF MISSOURI Total</b>	15,255.88
<b>STERICYCLE Total</b>	333.33
<b>Stewart, Kimberly M Total</b>	25.26
<b>STURGIS MATERIAL INC Total</b>	12,005.00
<b>Summer C Oehlke Total</b>	17.53
<b>SUMMIT TRUCK GROUP Total</b>	5,264.67

<u>Vendor Name</u>	<u>Check Amount</u>
<b>SUMNERONE, INC. Total</b>	49,100.08
<b>SUNDAY COOL, LLC Total</b>	715.50
<b>SUPER DUPER PUBLICATIONS Total</b>	37.43
<b>SUPERIOR ELECTRICAL CONSTRUCTION Total</b>	34,810.00
<b>SUPPLEMENTAL HEALTH CARE Total</b>	23,120.00
<b>T &amp; W STEEL CO, INC Total</b>	1,176.82
<b>TANG MATH, LLC Total</b>	4,075.00
<b>TAPSPACE PUBLICATIONS, LLC Total</b>	773.00
<b>TARGET Total</b>	127.54
<b>TEACHER CREATED RESOURCES INC Total</b>	29.97
<b>TEACHERS PAY TEACHERS Total</b>	870.20
<b>TEACHSTONE CLASS Total</b>	125.00
<b>TEMP-CON, INC. Total</b>	676.50
<b>Terri Lynn Brewer Total</b>	82.99
<b>THE BLACK BOOK DEPOT Total</b>	341.50
<b>THE GRAPHIC EDGE, LLC Total</b>	6,093.94
<b>THE ORIGINAL SEAT SACK COMPANY Total</b>	1,741.25
<b>THEMES AND VARIATIONS Total</b>	149.95
<b>THERMAL MECHANICS INC Total</b>	1,863.46
<b>THOMAS MCGEE, LC Total</b>	938.33
<b>THOMECZEK &amp; BRINK, LLE Total</b>	4,018.00
<b>TOP DRAWER CUSTOM, LLC Total</b>	687.85
<b>TRACTOR SUPPLY CO. Total</b>	384.91
<b>TRANE COMPANY Total</b>	9,555.65
<b>TRUMAN H.S. MUSIC BOOSTER CLUB Total</b>	300.00
<b>TRUMAN HIGH SCHOOL Total</b>	15.00
<b>U S GAMES/SPORT SUPPLY GROUP Total</b>	3,874.00
<b>ULINE Total</b>	123.09
<b>ULTRA CLEAN CAR WASH Total</b>	72.00
<b>UMB BANK CORPORATE TRUST Total</b>	300.00
<b>UNEMPLOYMENT INSURANCE SERVICES Total</b>	1,020.00
<b>UNIFIRST CORPORATION Total</b>	745.78
<b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>	40,704.31
<b>UNITED REFRIGERATION INC Total</b>	6,740.10
<b>UNIVERSITY OF MISSOURI - KANSAS CITY AR Total</b>	620.00
<b>UPS FREIGHT Total</b>	54.79
<b>US POSTAL SERVICE Total</b>	165.00
<b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>	77,715.76
<b>VAN HORN HIGH SCHOOL Total</b>	848.75
<b>VANTIV INTEGRATED PAYMENTS Total</b>	126.41
<b>VARSITY BRANDS HOLDING CO., INC Total</b>	299.40

<u>Vendor Name</u>	<u>Check Amount</u>
<b>VEX ROBOTICS Total</b>	2,057.17
<b>VISTAPRINT Total</b>	966.98
<b>VOYAGER SOPRIS LEARNING, INC Total</b>	18,080.30
<b>VSP Total</b>	20,656.19
<b>W.W. GRAINGER, INC. Total</b>	161.13
<b>WALMART Total</b>	1,495.58
<b>WALTERBACH, LLP Total</b>	56.46
<b>WARDS NATURAL SCIENCE EST, LLC Total</b>	127.01
<b>WASTE MANAGEMENT Total</b>	13,223.91
<b>WEST SIDE CAFE Total</b>	2,850.41
<b>WESTLAKE ACE HARDWARE Total</b>	1,325.65
<b>WOLTJE, SHANE Total</b>	64.30
<b>WORLD'S FINEST CHOCOLATES, INC Total</b>	8,440.00
<b>WYATT VIOLIN SHOP, LLC Total</b>	2,189.94
<b>ZEECRAFT TECH Total</b>	970.00
<b>Grand Total</b>	<b>8,093,845.25</b>