

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 11, 2021 totaling \$12,461,962.62 as printed. The complete detailed list of bills is available for review in the Business Office.

**APRIL 2021 LIST OF BILLS
11-May-21**

LIST OF BILLS

11 PHIL ROBERTS SC	2,000.00
12 GENERAL OPERATING	11,209,832.33
15 NUTRITION SERVICES	455,412.71
16 ACTIVITY FUNDS	51,651.30
17 SELF-INSURANCE FUNDS	48,274.07
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	150,084.84
31 DEBT SERVICE	750.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	543,957.37
45 NUTRITION CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

12,461,962.62

Vendor Name	Check Amount
1ST AYD CORP Total	962.31
4 ALL PROMOS LLC Total	66.57
4IMPRINT, INC Total	504.20
810 VARSITY Total	1,360.00
AAA TROPHIES Total	1,394.52
ABDO PUBLISHING CO Total	679.35
ABLE HANDS INTERPRETING Total	12,406.00
ACADEMIC THERAPY PUBLICATIONS Total	2,106.70
ACP DIRECT Total	134.65
ACS ELECTRONIC SYSTEMS, INC. Total	903,191.40
ACT, INC Total	10,120.00
ADVANCED TURF SOLUTIONS Total	1,813.04
ADVANTAGE FIRE PROTECTION SYSTEMS, INC Total	4,280.00
AIRGAS - MID SOUTH, INC. Total	362.68
ALC SCHOOLS, LLC Total	36,537.50
Alex S Parrish Total	150.00
ALL POINT TRANSPORTATION, LLC Total	495.00
ALL THINGS INDEPENDENCE Total	85.88
AMAZON.COM Total	84,106.74
AMBROSE, PAUL Total	210.00
AMERICAN WATER TREATMENT, INC Total	8,879.13
ANDERSON'S SCHOOL EVENTS Total	275.19
ANDYMARK, INC Total	614.33
Angie R Schnetzer Total	96.82
Anthony Caudillo Total	176.01
ANYPROMO.COM Total	804.30
APPLE STORE Total	78.00
APPLIANCE PARTS CENTRAL Total	67.49
ARROW STAGE LINES Total	3,115.00
ASCD Total	298.00
ASSET SERVICES INC Total	19,775.00
ASSETGENIE INC Total	5,554.40
ASSIST SERVICES, LLC Total	45,280.70
ASSOC FOR CAREER & TECH EDUCATION Total	135.00
AT&T MOBILITY LLC Total	9,055.70
AUTO-JET MUFFLER CORP. Total	963.62
B & H PHOTO VIDEO Total	1,174.23
BANKCARD SERVICES WORLDWIDE Total	4,809.64
BARNARD SPORTS & APPAREL Total	1,349.05
BASEBALL SAVINGS Total	906.52
BASS, AUSTIN Total	147.00
BATTERIES PLUS BULBS #649 Total	21.84
BAUML, DON Total	175.00
BELL, DONELLA Total	188.50
BELTON SCHOOL DISTRICT #124 Total	856.00
BERSERK ATHLETICS Total	600.00
BEST BUY STORES, LP Total	534.97
BILLINGSLEY, ALEXIS Total	40.00

Vendor Name	Check Amount
BILL'S FLOOR MACHINE SERVICE, INC. Total	6,632.27
BIMBA MANUFACTURING Total	368.36
BLACK SQUIRREL ENTERPRISES, LLC Total	1,332.50
BLITT AND GAINES, P.C. Total	313.73
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,348,478.60
BLUE CROSS AND BLUE SHIELD OF KC Total	274,231.97
BLUE FRAME TECHNOLOGY, LLC Total	15.75
BLUE RIDGE BANK Total	425.00
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	2,300.00
BOESE, RONALD DEAN Total	54.00
BRADEN VOMUND Total	50.00
BREAKOUT INC Total	50.00
Brittany D Adams Total	161.34
Brooke L Williams Total	34.22
Brooke Nicole Madick Total	40.61
Bryan Hoover Total	150.00
BSN SPORTS, INC. Total	12,580.43
BUCKNER AUTO BODY AND PAINT Total	5,549.84
BUDGET MUFFLER LLC Total	150.00
BUILDING CONTROLS AND SERVICES, INC. Total	7,130.64
BULK BOOKSTORE Total	457.50
BURLINGTON Total	352.71
BUTLER R-V SCHOOL DISTRICT Total	175.00
C.E.S. INDEPENDENCE Total	886.97
CADE, SAMUEL CHRISTOPHER Total	465.00
CALEB WHITE Total	75.00
CANTRELL, BRIDGET O'REILLY Total	122.00
CAPITAL CITY OIL Total	557.39
CARGO LARGO Total	580.61
CAROLINA BIOLOGICAL SUPPLY CO Total	2,309.70
CC PRODUCE Total	35,808.63
CDW Total	1,328,271.58
CENTER FOR CIVIC EDUCATION Total	658.14
CENTERPOINT MEDICAL CENTER Total	1,637.50
CENTRAL STATES BUS SALES, INC Total	10,516.48
CHARLES D JONES CO., INC. Total	992.86
CHASTITY KELSEY Total	120.00
CHEERSOUNDS Total	193.00
CHICK FIL A/INDEPENDENCE CENTER FSU Total	1,953.82
Chris Rebello Total	350.00
CIGNA/CHLIC Total	89,553.03
CITY LIGHTING PRODUCTS CO Total	3,892.47
CITY OF INDEPENDENCE - FINANCE DEPT Total	43,808.04
CITY OF INDEPENDENCE UTILITIES Total	371,327.01
CITY OF SUGAR CREEK Total	1,775.88
CITY TREASURER Total	5,397.03
CLAYTON PAPER & DISTRIBUTION INC Total	13,908.21
COCKBURN, JAYNE Total	60.00

Vendor Name	Check Amount
CODY SALES & ENGINEERING CO Total	978.03
COLEMAN EQUIPMENT, INC. Total	788.55
COLUMBIA PUBLIC SCHOOL DISTRICT Total	400.00
COMCAST CORPORATION Total	955.92
COMMERCE BANK Total	782,042.49
COMMERCIAL AQUATIC SERVICES, INC Total	1,225.99
CONCENTRA MEDICAL CENTERS Total	348.00
CONCRETE & MASONRY RESTORATION Total	1,827.00
CONSCIOUS DISCIPLINE Total	379.00
CONSOLIDATED COMMUNICATIONS, INC. Total	1,876.80
CONTROL SERVICE COMPANY INC Total	7,244.00
CORNELL ROOFING & SHEET METAL Total	6,362.93
CORNERSTONES OF CARE Total	15,217.50
CORPORATE COPYPRINT Total	1,249.60
CORY, RONALD L Total	825.00
COSTCO WHOLESALE Total	2,992.83
COUGHLAN COMPANIES, LLC Total	1,598.13
COUNCIL FOR PROFESSIONAL RECOGNITION Total	125.00
COUNTRY CREEK GOLF CLUB, INC Total	1,234.00
CPI-CRISIS PREVENTION INSTITUTE Total	4,648.50
CRACKER BARREL STORE #179 Total	311.65
CRANE YARD CLAY Total	38.65
CROMER, MARY Total	175.00
CROWN CLEANING Total	450.00
CSI KANSAS CITY LLC Total	1,842.52
CUMMINS CENTRAL POWER, LLC Total	560.22
CUPP, MICHELLE Total	75.92
CURRY, DAWNE Total	152.00
CUSTOM MEETING PLANNERS OF MO LLC Total	245.00
CUSTOM TRUCK ONE SOURCE, LP Total	5,467.61
CUSTOMLANYARDS4ALL Total	87.00
Dahris R Mayes Total	4,539.46
Danita Guadalupe Pointer Total	69.33
DARWIN GLOBAL, LLC Total	299.00
DECA, INC Total	1,330.39
DELTAMATH SOLUTIONS, INC Total	6,460.00
DEMCO, INC Total	1,611.68
Diana L Abraham Total	56.45
DICK BLICK CO Total	1,468.36
DISPLAYABILITY, LLC Total	96.00
DIVE CINCINNATI INC Total	10,780.00
DOLLAR GENERAL STORE Total	31.66
DOLLAR TREE Total	661.22
Donald W Harris Total	55.50
DRUMM FARM GOLF CLUB Total	4,130.00
DSG EQUIPMENT & SUPPLIES, INC. Total	75.80
DUNKIN DONUTS Total	28.47
EDPUZZLE, INC Total	11.50

Vendor Name	Check Amount
EDUCATION WEEK Total	75.00
EDUCATIONAL TESTING SERVICE Total	21.00
EDWARDS CHEMICALS Total	1,191.11
EDWARDS, ROBIN Total	43.80
ELECTRONIC FEDERAL TAX Total	1,103,679.10
ELITE SOUNDS ENTERTAINMENT GROUP LLC Total	1,245.00
ELLIOTT, JULIE Total	85.00
EMPLOYEE SCREENING SERVICES OF Total	355.00
EMPLOYER'S RESOURCE LLC Total	1,050.00
ENTOURAGE YEARBOOKS Total	585.00
EPIC SPORTS, INC. Total	149.67
ETSY Total	6.00
EXAMINER Total	139.18
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	75.00
EXPRESSIONS VINYL Total	27.35
FAMILY DOLLAR STORES Total	260.00
FAMILY SUPPORT PAYMENT CENTER Total	8,106.00
FAST N FRIENDLY, LLC Total	31,315.90
FASTENAL Total	698.43
FASTSIGNS Total	611.43
FAZOLIS RESTAURANT, INC Total	300.41
FEDERAL EXPRESS CORP Total	162.66
FEDEX KINKO'S #8300050741 Total	361.66
FERGUSON ENTERPRISES, INC #215 Total	661.66
FERRELLGAS Total	6,462.04
FIRE KING INTERNATIONAL, LLC Total	35.00
FIRST BOOK NATIONAL BOOK BANK Total	537.27
FIRST STUDENT CHARTER BUS RENTAL Total	30,667.50
FISHER SCIENTIFIC EDUCATION Total	4,996.75
FITNESS MACHINE TECHNICIANS KC Total	779.00
FIVE BELOW Total	25.95
FLEMING AUTO CENTER, INC DBA/ Total	165.00
FLEXMADE EASY Total	28,918.26
FLEXMADE EASY FEES Total	740.43
FLINN SCIENTIFIC,INC. Total	7,639.20
FLORES, CHRISTINE Total	214.38
FLYLEAF PUBLISHING Total	818.15
FOCALLY LLC DBA YONDR Total	3,750.00
FOGLIANA, KEITH Total	250.00
FOLLETT SCHOOL SOLUTIONS Total	16,982.48
FORBES REHAB SERVICES, INC Total	5,000.00
FORT OSAGE R-I SCHOOL DISTRICT Total	600.00
FRANKLIN COVEY PRODUCTS, LLC Total	281.82
FRED J. MILLER, INC. Total	336.25
FREEDOM INTERIOR SOLUTIONS, LLC Total	137.98
FROSTY TREATS, INC Total	634.50
FULTON SCHOOL DISTRICT 58 Total	16.00

Vendor Name	Check Amount
FUNDRAISING UNIVERSITY Total	4,490.00
G&C RESTORATION LLC Total	1,025.33
GAGE FOOD PRODUCTS Total	1,803.36
GAMACHE & MYERS, P.C. Total	751.57
GAME TIME GRAPHICS, INC Total	3,255.25
GIMKIT INC Total	119.76
GO4THEGOAL FOUNDATION Total	110.00
GODADDY.COM Total	739.98
GOLF TEAM PRODUCTS, INC Total	270.00
GOODYEAR TIRE & RUBBER COMPANY Total	2,705.60
GOOGLE VOICE, INC Total	436.26
GOPHER SPORT Total	1,874.40
GOURLEY, JEFF Total	175.00
GRANDVIEW PUBLIC SCHOOL Total	600.00
GRANDVIEW R-2 SCHOOL DISTRICT Total	2,184.84
GREAT CIRCLE Total	66,396.00
GREG'S LOCK & KEY SERVICE, INC Total	1,292.63
GUIER FENCE CO, INC. Total	18.67
HADUK, JON Total	250.00
HALF PRICE BOOKS Total	363.04
HALLMARK CARDS, INC Total	325.57
HAMPEL OIL, INC. Total	8,311.88
HAVE GUNS WILL RENT Total	50.00
HEALTHSTAT, INC Total	84,850.33
HEART OF AMERICA NFL DISTRICT Total	210.00
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	1,150.57
HEARTLAND ELECTRIC CORPORATION Total	6,428.24
Heather Kay Logsdon Total	53.09
HEINEMANN Total	47,601.69
HERFF JONES Total	800.00
HERNDON CAREER CENTER Total	121.83
HIGH NOON BOOKS Total	4,947.00
HILAND DAIRY FOODS COMPANY LLC Total	82,690.18
HILLYARD, INC Total	32,342.02
HOBBY LOBBY CREATIVE CENTERS Total	52.50
HOLLIS AND MILLER ARCHITECTS, INC Total	10,716.75
HOME DEPOT CREDIT SERVICES Total	6,838.60
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Total	545,949.41
HOUGLAND, KELLY Total	43.50
HUMANWARE Total	6,078.00
HY-VEE Total	5,380.61
IKENBERRY, JASMINE Total	33.15
IMAGINE LEARNING Total	30,000.00
IMPACT TOWING & RECOVERY INC Total	250.00
INCEPTION PLUMBING, LLC Total	275.00
INDENTOGO CENTER Total	128.25
INDEP COUNCIL FOR ECON DEVPMENT Total	6,000.00

Vendor Name	Check Amount
INDEP TEACHERS CREDIT UNION Total	143,256.43
INDEPENDENCE CHAMBER OF COMM Total	55.20
INDEPENDENCE RENT ALL INC Total	384.25
INDEPENDENCE SCHOOL DISTRICT Total	1,060.00
INDEX RESTAURANT SUPPLY Total	854.70
INFLATABLE FUSION, INC Total	2,240.00
INSECT LORE PRODUCTS, INC Total	129.86
INTERNATIONAL READING ASSOCIATION Total	44.00
INTERSTATE ELECTRICAL SUPPLY, INC. Total	5,229.67
ISD FOUNDATION, INC. Total	5,358.54
ISD NUTRITION SERVICES Total	17,793.55
ITEA Total	748.08
J.M. O'CONNOR, INC Total	213.85
J.W. PEPPER & SON, INC Total	1,448.41
JACK'S DONUTS Total	87.92
JACKSON COUNTY CIRCUIT COURT Total	146.18
Jacqueline Leigh Schmidt Total	14.28
Jessica D Hernandez Total	69.50
JEWISH VOC SVC BUREAU OF KC Total	56.25
Jimmie Levi Hinson Total	48.87
JIMMY JOHN'S Total	557.85
JOANN FABRIC & CRAFT Total	324.28
JOBONE Total	284.84
JOHNSON CONTRACTING Total	1,540.00
JOHNSTONE SUPPLY Total	34.50
JOSTEN'S Total	2,910.95
JTM PROVISIONS CO. Total	2,919.60
Juli Lyn Sharp Total	84.06
JUNIOR LEARNING INC Total	84.96
JUST RITE LAWN AND TREE SERVICE Total	1,900.00
KA-MO HOOPS INCORPORATED Total	400.00
KANSAS CITY AUDIO VISUAL Total	3,454.00
KANSAS CITY BOARD OF ELECTION COMMISSIONERS Total	1,181.79
KANSAS CITY MECHANICAL INC Total	2,857.63
KANSAS CITY POWER & LIGHT Total	11,342.39
KANSAS CITY ROYALS BASEBALL CORP Total	1,824.00
KANSAS CITY SIGN COMPANY Total	2,093.18
KANSAS CITY STAR Total	87.33
KANSAS CITY WINNELSON Total	1,604.58
KANSAS PAYMENT CENTER Total	1,094.00
KAPLAN EARLY LEARNING CO Total	6,307.59
Karen A. Wheeldon Total	183.00
Karen Rinne Total	88.26
KAYLIE WESTHEFER/NORTHWEST MO STATE UNIVERSITY Total	1,000.00
KBC TOOLS & MACHINERY, INC Total	706.83
KC WIRELESS, INC Total	2,419.92
KEARNEY R-I SCHOOL DISTRICT Total	150.00
KELLER FIRE & SAFETY Total	7,268.89

Vendor Name	Check Amount
Kelly M Barton Total	49.95
Kelsey Bink Total	113.01
KENMARK, INC Total	450.00
KEY REFRIGERATION SUPPLY LLC Total	2,186.98
KEYSTONE INFORMATION SYSTEMS, INC Total	115,500.00
KIERA SANTULLI/UCM Total	1,000.00
KIM G SCHWARTZKOPF Total	5.86
KINGS KILN REPAIR Total	145.00
KLEEN SLATE CONCEPTS, LP Total	350.00
KLEMP ELECTRIC MACHINERY CO, INC Total	1,163.25
KLING MAGNETICS INC Total	133.38
KLINGSPOR'S WOODWORKING SHOP Total	1,306.09
KNAPHEIDE TRUCK EQUIPMENT CO Total	1,374.74
KOHL WHOLESALE Total	294,201.65
KONE, INC Total	22,000.06
LAFAYETTE HIGH SCHOOL Total	50.00
LAKESHORE CARBIDE INC Total	1,293.80
LAKESHORE LEARNING MATERIALS Total	3,649.47
LAWN & LEISURE OF LEE'S SUMMIT Total	7,712.13
LEADING EDGE Total	132.80
LEE'S SUMMIT R-7 SCHOOL DIST Total	810.00
LENNOX INDUSTRIES INC. Total	900.00
Leslie Ann Francois Total	55.27
LETCHER'S ECI, LLC Total	85.00
LEWIS, DEAN Total	175.00
LEXINGTON PLUMBING & HEATING COMPANY Total	28,921.50
LIBERTY HARDWOODS, INC. Total	1,177.76
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	342.00
LIBRARY STORE Total	1,175.70
LIFT TRUCK SALES & SERVICE, INC. Total	4,321.25
LIPPERT MECHANICAL SERVICE CORP Total	75,957.11
LIQUID LINES STUDIO Total	90.00
Lisa A Swaney Total	121.96
LITERACY RESOURCES LLC Total	28,267.32
LITTLE CAESAR'S PIZZA Total	-
LLOYD'S, INC. Total	170.20
LOBSTER SPORTS, INC Total	109.55
LODGE OF FOUR SEASONS Total	275.22
LONNIE'S TIRE, INC. Total	553.00
LOWE'S Total	4,099.28
LUCAS, BRENDEN Total	135.00
MACGILL & CO Total	1,536.90
MACKIN LIBRARY MEDIA Total	1,406.37
MAGNATE Total	143.32
MAMA BOYTS BAKERY Total	510.00
Mandee Berg Holeyfield Total	111.10
MAPS INC Total	8,857.98
Mariaelena Barbosa Total	25.00

Vendor Name	Check Amount
MARSHALLS Total	200.40
Mary D Core Total	52.00
Mary Michelle Mynatt Total	10.36
MARZANO RESOURCES LLC Total	578.00
MASA/MO ASSOC OF SCHOOL ADMIN. Total	520.00
MASC-MO ASSOC OF STUDENT COUNCILS Total	103.00
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	89.00
MASSP-MO ASSOC OF SECONDARY Total	299.00
MAYWOOD PRINTING CO INC Total	285.00
MC MASTER-CARR SUPPLY CO Total	374.40
MCALISTER'S DELI Total	661.48
MEDTOX LABORATORIES, INC Total	251.16
Meredith Hengel Total	59.47
METAL BY THE FOOT Total	56.30
METRO EAST TENNIS CENTER Total	90.00
METROPOLITAN COMMUNITY COLLEGES-KC Total	1,284.00
MEYER MUSIC Total	471.25
M-F ATHLETIC CO INC Total	331.00
Mia M Strange Total	137.14
MID AMERICA LAMINATING Total	328.00
MID-AMERICA NAZARENE UNIV. Total	315.00
MIDWAY FORD TRUCK CENTER, INC. Total	2,408.03
MIDWEST SUPPLY, INC. Total	15,649.28
MILLER AND STEENO PC Total	243.26
MILLER AND STEENO, P.C. Total	376.38
MILLER NET COMPANY, INC. Total	3,021.00
MINSKY'S PIZZA Total	1,277.21
MISSEY, JENNIFER Total	34.75
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	185.00
MISSOURI BASKETBALL COACHES ASSOC Total	110.00
MISSOURI DEPARTMENT OF REVENUE Total	100.10
MISSOURI DEPT OF HEALTH & SR SER Total	30.50
MISSOURI DEPT OF PUBLIC SAFETY Total	240.00
MISSOURI DEPT OF REVENUE Total	504.72
MISSOURI DEPT OF REVENUE/ACH Total	208,460.00
MISSOURI ED COUNSEL, LLC Total	39,552.35
MISSOURI HOSA Total	180.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	95.00
MISSOURI SCHOOL BOARDS ASSOC. Total	8,044.50
MISSOURI SKILLS USA Total	90.00
MISSOURI SOCIETY OF Certified Public Accountants Total	1,180.00
MISTER DIPZ COOKIES AND SWEET TREATS Total	570.00
MITIO INC Total	3,349.00
MNEA Total	159.56
MO-CASE Total	101.90
MOKAN REFEREE Total	540.00

Vendor Name	Check Amount
MOOVLY MEDIA INC. Total	99.99
MSC INDUSTRIAL SUPPLY CO Total	118.56
MSHSAA Total	1,040.09
MULTI-HEALTH SERVICES, INC Total	2,267.50
MUSIC IS ELEMENTARY Total	332.64
NASCO Total	195.27
NATIONAL ASSOC OF SOCIAL WORKERS HEARTLAND Total	201.65
NATIONAL HONOR SOCIETY Total	187.72
NATIONAL INSURANCE MARKETING BROKERS Total	48,673.13
NCS PEARSON, INC Total	9,491.96
NEBRASKA FURNITURE MART Total	2,555.34
NETOP Total	999.00
NEVCO SCOREBOARD CO. Total	528.63
NEW DIRECTIONS BEHAVIORAL HEALTH, LLC Total	8,484.28
NEW READERS PRESS Total	828.30
NEXTCARE URGENT CARE Total	121.00
NORTH KANSAS CITY SCHOOL DISTRICT Total	620.00
NORTHSTAR AUDIO VIDEO Total	1,327.00
NOVA CENTER Total	2,960.00
NS CUSTOM CAKES, LLC Total	601.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	2,725.00
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
ODESSA R-V11 SCHOOL DISTRICT Total	200.00
OFFICE DEPOT(IN-STORE USE) Total	379.96
OFFICE PRODUCTS ALLIANCE Total	2,346.71
OLATHE USD #233 Total	5,297.00
OMEGA DESIGNS Total	987.00
OMEGA DOOR AND HARDWARE Total	463,401.48
OMEGA LABS INC. Total	343.00
ON THE TOP SEARCH, LLC Total	3,900.00
O'REILLY AUTO PARTS Total	2,831.24
ORIENTAL TRADING CO., INC Total	3,481.89
OTT FOOD PRODUCTS LLC Total	2,355.00
OTT, CHELSEA Total	49.39
PANERA BREAD COMPANY Total	320.38
PARK UNIVERSITY Total	2,314.08
PARKVIEW HIGH SCHOOL Total	216.00
PARTS TOWN LLC Total	2,560.51
Patrick Alan Butcher Total	106.40
Patty Riemensnider Total	57.62
PAULSEN ELECTRONICS Total	6,912.00
PAYPAL Total	9.65
PCARD-FUEL Total	73.11
PCARD-LODGING Total	7,009.83
PCARD-MEALS Total	2,232.19
PEERS Total	403,936.66
PEGUES, MICHELLE Total	190.40

<u>Vendor Name</u>	<u>Check Amount</u>
PERMA BOUND BOOKS Total	1,726.78
PETTENGER LAW GROUP, LLC Total	443.85
PIONEER ATHLETICS Total	982.00
PIONEER DRAMA SERVICE, INC Total	281.00
PIZZA HUT/NPC INTERNATIONAL Total	136.42
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	175.00
PLAY THERAPY OUTLET Total	163.98
PLAYSCRIPTS, INC Total	802.31
PLEASANT HILL HIGH SCHOOL Total	150.00
PLTW/PROJECT LEAD THE WAY Total	13,736.00
PMA COMPANIES, INC. Total	6,200.26
POSITIVE PROMOTIONS, INC Total	2,502.47
PRECISION CONST & CONTRACTING LLC Total	1,750.00
PREMIERE OUTDOOR ENTERPRISES,INC Total	2,100.00
PREST LLC Total	350.00
PROFORMA PROMOTIONALLY YOURS Total	81.00
PSAT/NMSQT Total	238.00
PUBLIC SCHOOL RETIREMENT Total	1,773,283.93
PURE WATER OASIS, INC Total	418.30
PUR-O-ZONE INC Total	95.50
QUADIENT FINANCE USA, INC Total	4,202.00
QUADIENT LEASING USA, INC Total	4,255.47
QUIKTRIP Total	15.00
R&S AUTOMOTIVE Total	700.96
RADIO ENGINEERING INDUSTRIES Total	5,151.50
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	47,654.00
RAINEY, DAVID Total	675.00
RAND MCNALLY Total	2,754.00
Randy E Oliver Total	174.16
RAPID WRISTBANDS Total	270.00
RAYMORE-PECULIAR SCHOOL DIST. Total	369.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	1,300.00
READ TO THEM, INC Total	40,693.25
REALLY GOOD STUFF, INC Total	996.66
REBECCA SHARP Total	367.50
RECOGNITION PLUS Total	581.40
RED RACKS Total	100.71
REEVES-WIEDEMAN CO, INC Total	4,504.97
REGENTS FLOORING CO, INC Total	7,009.00
REGION VII HEAD START ASSOC Total	820.00
REV ROBOTICS LLC Total	51.56
RHODE ISLAND NOVELTY, INC Total	506.95
RHYME UNIVERSITY, INC Total	157.29
RICHARD V FINK Total	2,414.00
RICKHIEM, LORI Total	101.92
RILEY, TRISHA Total	17.92
RINGCENTRAL Total	627.28
RIPPLE EFFECT STUDIOS LLC Total	9,000.00

Vendor Name	Check Amount
RLI INSURANCE COMPANY Total	69.28
ROCHESTER 100, INC Total	675.00
ROMA BAKERY Total	8,919.64
ROMAINE ELECTRIC CORP Total	419.90
RONALD REAGAN PRESIDENTIAL FOUNDATION AND INSTITUTE Total	80.00
ROSS DRESS FOR LESS, INC Total	309.69
ROTARY CLUB OF INDEPENDENCE Total	105.00
RUSH, LORNE Total	60.00
S & S WORLDWIDE, INC Total	58.21
S&S ACTIVEWEAR, LLC Total	3,329.28
SAM'S CLUB Total	3,992.78
Sandra Ellen Collins Total	52.07
SANTA FE GLASS CO, INC Total	20.69
SANTA FE SERVICE & SALES, INC Total	220.00
SAPP BROS, INC Total	15,828.38
SAVANNAH R-III HIGH SCHOOL Total	87.00
SCHOLASTIC BOOK CLUBS, INC. Total	14,333.90
SCHOLASTIC, INC EDUCATION Total	8,734.09
SCHOOL BUS SAFETY COMPANY Total	110.00
SCHOOL HEALTH CORP Total	6,080.91
SCHOOL OUTFITTERS LLC Total	50.58
SCHOOL SAVERS CORPORATION Total	501.90
SCHOOL SPECIALTY SUPPLY CO Total	23,905.10
SCHOOL TRADITIONS Total	343.90
SCREENCASTIFY, LLC Total	49.00
SEVIER, JOHN Total	85.00
Shannon J Teter Total	169.91
Sheila Ann Boerger Total	76.27
SHERWIN WILLIAMS CO Total	795.21
SHERWOOD CENTER Total	15,746.25
SHIFFLER EQUIPMENT SALES, INC Total	669.19
SIGNUPGENIUS Total	49.99
SKILLPATH/NST SEMINARS Total	199.00
SKILLSUSA, INC Total	136.00
SLADEK DO IT BEST HARDWARE Total	889.06
SMITHVILLE R-II SCHOOL DISTRICT Total	40.00
SNA/SCHOOL NUTRITION ASSOC Total	152.50
SOCIAL STUDIES SCHOOL SERVICE Total	212.52
SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total	219.00
SONIC Total	58.33
SONSHINE SPORTS APPAREL Total	2,895.25
SPHERO Total	2,687.45
SPIRE MISSOURI INC Total	2,189.56
SQUARE PIZZA Total	118.63
SSI FURNISHINGS Total	33,979.94
Stacey Y Portillo Total	28.45
STANDARD INSURANCE COMPANY Total	54,651.60

Vendor Name	Check Amount
STAPLES, INC Total	10,124.69
STATE COLLECTION & DISBURSEMENT UNIT Total	746.87
STATE OF MISSOURI Total	52.50
STERICYCLE Total	333.33
STICKER MULE Total	630.00
Summer C Oehlke Total	24.47
SUMMIT TRUCK GROUP Total	7,110.45
SUMNERONE, INC. Total	24,341.54
SUNDAY COOL, LLC Total	665.05
SUPER DUPER PUBLICATIONS Total	310.95
SUPPLEMENTAL HEALTH CARE Total	35,870.58
SWEETWATER SOUND, INC Total	308.00
TARGET Total	299.31
TEACHERS PAY TEACHERS Total	441.67
TEACHING STRATEGIES,LLC Total	2,100.00
TEAM EXPRESS Total	1,057.25
TECH MACHINERY SERVICES, LLC Total	870.00
TECHNOLOGY STUDENT ASSOCIATION Total	190.00
TEMP-CON, INC. Total	7,049.23
Terri Lynn Brewer Total	208.49
Terry W Stovall Total	600.00
TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIRED Total	20.00
THE GRAPHIC EDGE, LLC Total	3,469.46
THE INSTRUMENTALIST AWARDS Total	162.25
THE MUSICIAN'S CHOICE, LLC Total	1,097.60
THERMAL MECHANICS INC Total	1,562.50
THINGS REMEMBERED Total	199.99
THOMAS MCGEE, LC Total	2,060.13
THOMECZEK & BRINK, LLE Total	4,312.00
TIM'S PIZZA Total	66.00
T-MOBILE Total	43.89
TRACTOR SUPPLY CO. Total	90.16
TRANE COMPANY Total	193.01
TRANSFINDER Total	2,000.00
TRANSWORLD SYSTEMS, INC. Total	417.85
TROPHIES PLUS, INC. Total	1,539.00
TRUCK TRAILER & HITCH CENTER Total	19.90
UCA SUMMER CAMPS Total	1,900.00
ULTRA CLEAN CAR WASH Total	72.00
UMB BANK CORPORATE TRUST Total	3,033.33
UMKC RPDC Total	1,820.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNIFIRST CORPORATION Total	1,501.00
UNION STATION KANSAS CITY, INC Total	63.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	38,394.40
UNITED REFRIGERATION INC Total	4,057.29
UNIVERSITY OF HOUSTON Total	60.00

<u>Vendor Name</u>	<u>Check Amount</u>
UNIVERSITY OF KENTUCKY Total	865.00
UNIVERSITY OF MO EXTENSION Total	102.00
US POSTAL SERVICE Total	1,497.20
USDB FUND UNITED STATES DISCIPLINARY BARRACKS Total	46.00
USE VENDOR 004721 - PEARSON ASSESSMENT Total	960.00
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	78,920.29
VAN HORN HIGH SCHOOL Total	74.50
VAN'S FENCE, LLC Total	570.00
VANTIV INTEGRATED PAYMENTS Total	124.16
VARSITY BRANDS HOLDING CO., INC Total	1,259.05
VETERANS COMMUNITY PROJECT Total	1,000.00
VEX ROBOTICS, INC Total	4,540.82
VS ATHLETICS Total	1,498.20
VSP Total	20,602.41
W.W. GRAINGER, INC. Total	584.25
WALL STREET JOURNAL Total	12.63
WALMART Total	1,446.77
WASTE MANAGEMENT Total	13,228.90
WEIGEL, LISA Total	284.03
WEST MUSIC COMPANY Total	325.96
WEST SIDE CAFE Total	3,714.84
WESTLAKE ACE HARDWARE Total	1,462.02
WHC KCT, LLC Total	616.61
WIL-PAV, INC Total	4,985.00
WILSON LANGUAGE TRAINING CORP Total	4,457.91
WORKFORCE SOFTWARE, LLC Total	5,695.88
WORLD'S FINEST CHOCOLATES, INC Total	2,645.00
WPS/WESTERN PSYCHOLOGICAL SER Total	1,079.80
WT COX SUBSCRPTIONS, INC Total	676.34
WYATT VIOLIN SHOP, LLC Total	3,213.45
ZONAR SYSTEMS, INC Total	12,734.30
Grand Total	12,461,962.62