

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 June 8, 2021 totaling \$10,536,880.48 as printed. The complete detailed list of bills is available for review in the Business Office.

**May 2021 LIST OF BILLS  
8-Jun-21**

**LIST OF BILLS**

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	9,000,914.95
15 NUTRITION SERVICES	413,260.91
16 ACTIVITY FUNDS	52,492.27
17 SELF-INSURANCE FUNDS	-37,306.40
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	111,835.58
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	340,996.25
42 CAPITAL OPERATING	654,486.92
45 NUTRITION CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

**TOTAL DISBURSEMENTS TO BE APPROVED**

**10,536,880.48**

<u>Vendor Name</u>	<u>Check Amount</u>
<b>4IMPRINT, INC Total</b>	492.76
<b>A TO Z THEATRICAL SUPPLY &amp; SERVICE, INC Total</b>	605.95
<b>A-1 RENTALS Total</b>	790.00
<b>ABLE HANDS INTERPRETING Total</b>	8,447.00
<b>ACADEMIC THERAPY PUBLICATIONS Total</b>	640.00
<b>ACS ELECTRONIC SYSTEMS, INC. Total</b>	880.90
<b>ACT, INC Total</b>	3,590.00
<b>ADAM KELSEY Total</b>	800.00
<b>ADVANCED TURF SOLUTIONS Total</b>	14,078.30
<b>AIRGAS - MID SOUTH, INC. Total</b>	212.52
<b>ALC SCHOOLS, LLC Total</b>	22,172.50
<b>ALL THINGS INDEPENDENCE Total</b>	181.88
<b>AMANDA CREATION, INC Total</b>	174.95
<b>AMAZON.COM Total</b>	53,362.22
<b>AMERICAN ASSOCIATION OF TEACHERS OF SPANISH AND PORTUGUESE T</b>	555.00
<b>AMERICAN BAND ACCESSORIES,LLC Total</b>	550.81
<b>AMERICAN HEART ASSOCIATION Total</b>	60.00
<b>AMERICAN TEXTILE MILLS INC Total</b>	1,307.20
<b>AMERICAN VACUUM Total</b>	15.00
<b>AMERICAN WATER TREATMENT, INC Total</b>	2,441.17
<b>Amy L Yoder Total</b>	1,200.00
<b>Ana B Romero Miranda Total</b>	26.00
<b>ANDYMARK, INC Total</b>	462.41
<b>Angie R Schnetzer Total</b>	71.15
<b>Anthony Caudillo Total</b>	160.50
<b>APPLIANCE PARTS CENTRAL Total</b>	50.02
<b>APPLIED CONCEPTS INC Total</b>	25.00
<b>AQS IRRIGATION SUPPLY Total</b>	8.00
<b>ASSIST SERVICES, LLC Total</b>	34,466.90
<b>AT&amp;T MOBILITY LLC Total</b>	10,100.77
<b>AUTO-JET MUFFLER CORP. Total</b>	1,939.42
<b>AVID CENTER Total</b>	9,647.00
<b>AWARDS UNLIMITED, INC. Total</b>	559.20
<b>B &amp; H PHOTO VIDEO Total</b>	5,912.29
<b>BAC MUSIC Total</b>	979.00
<b>BAND BRACE KC Total</b>	1,610.00
<b>BANKCARD SERVICES WORLDWIDE Total</b>	5,472.14
<b>BARNARD SPORTS &amp; APPAREL Total</b>	3,335.38
<b>BARZEL LOCK Total</b>	2,810.00
<b>BASS, AUSTIN Total</b>	96.00
<b>BATTERY OUTFITTERS, INC. Total</b>	207.63
<b>BEE READING COMPANY Total</b>	6,827.96
<b>BELL, DONELLA Total</b>	177.41
<b>BELTON SCHOOL DISTRICT #124 Total</b>	18.00
<b>BIENIAS,ANGELA Total</b>	10.00
<b>BIG BISCUIT, LLC Total</b>	27.47

Vendor Name	Check Amount
<b>BILL'S FLOOR MACHINE SERVICE, INC. Total</b>	720.42
<b>BLEDSON RENTALS Total</b>	276.45
<b>BLITT AND GAINES, P.C. Total</b>	325.16
<b>BLUE CROSS &amp; BLUE SHIELD CLAIMS Total</b>	1,213,696.46
<b>BLUE CROSS AND BLUE SHIELD OF KC Total</b>	273,421.88
<b>Brandi N Prunte Total</b>	106.10
<b>Brett Michael Playter Total</b>	95.94
<b>Brittany D Adams Total</b>	193.09
<b>Brooke L Williams Total</b>	27.55
<b>BSN SPORTS, INC. Total</b>	18,701.80
<b>BUELL, JENNIFER Total</b>	34.25
<b>BULLS EYE BRANDS INC Total</b>	8,769.72
<b>BURNS BOYS CO, INC Total</b>	5,183.00
<b>C.E.S. INDEPENDENCE Total</b>	835.28
<b>CARNICERIA EL TORITO 3, LLC Total</b>	128.59
<b>CC PRODUCE Total</b>	33,355.75
<b>CDW Total</b>	598,628.36
<b>CENTERPOINT MEDICAL CENTER Total</b>	1,718.75
<b>CENTRAL JACKSON COUNTY FIRE Total</b>	15.00
<b>CENTRAL STATES BUS SALES, INC Total</b>	15,146.56
<b>CHARLES D JONES CO., INC. Total</b>	2,556.88
<b>CHASE, TRENA Total</b>	30.84
<b>CHICK FIL A/INDEPENDENCE CENTER FSU Total</b>	394.10
<b>CHIPOTLE BURRITOS AND TACOS Total</b>	25.20
<b>Chris Rebello Total</b>	175.00
<b>Christina M Gilliam Total</b>	24.45
<b>CIGNA/CHLIC Total</b>	89,317.56
<b>CINTAS CORPORATION Total</b>	165.80
<b>CITY LIGHTING PRODUCTS CO Total</b>	2,828.75
<b>CITY OF INDEPENDENCE - FINANCE DEPT Total</b>	41,154.45
<b>CITY OF INDEPENDENCE UTILITIES Total</b>	130,874.09
<b>CITY TREASURER Total</b>	5,345.21
<b>CLAYTON PAPER &amp; DISTRIBUTION INC Total</b>	10,298.29
<b>COCA-COLA ENTERPRISES, INC Total</b>	51.96
<b>COLEMAN EQUIPMENT, INC. Total</b>	4,557.26
<b>COMCAST CORPORATION Total</b>	581.87
<b>COMFORT PRODUCTS DISTRIBUTING Total</b>	499.60
<b>COMMERCE BANK Total</b>	314,994.39
<b>CONCENTRA MEDICAL CENTERS Total</b>	41.00
<b>Connie Lynn Feaster Total</b>	33.77
<b>CONSOLIDATED COMMUNICATIONS, INC. Total</b>	1,716.48
<b>CONTROL SERVICE COMPANY INC Total</b>	3,094.00
<b>CORNELL ROOFING &amp; SHEET METAL Total</b>	3,444.68
<b>CORNERSTONES OF CARE Total</b>	19,872.00
<b>CORPORATE COPYPRINT Total</b>	1,777.45
<b>COSTCO WHOLESALE Total</b>	2,740.89
<b>COUNCIL FOR PROFESSIONAL RECOGNITION Total</b>	425.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>COURTNEY RIDGE RDF Total</b>	342.94
<b>CRICUT, INC. Total</b>	399.99
<b>CROWN AWARDS Total</b>	86.75
<b>CULTURE JOURNEY LLC Total</b>	50.00
<b>CUMMINS CENTRAL POWER, LLC Total</b>	44.32
<b>CUSTOM INK Total</b>	502.20
<b>CUSTOM MEETING PLANNERS OF MO LLC Total</b>	60.00
<b>CUSTOM TRUCK ONE SOURCE, LP Total</b>	1,788.11
<b>Dahris R Mayes Total</b>	4,539.46
<b>DANCEWEAR SOLUTIONS Total</b>	358.20
<b>DARRELL BAILEY Total</b>	72.00
<b>DAVE'S BAKERY &amp; DELI Total</b>	196.75
<b>DAYCO PAINTING, INC Total</b>	1,980.00
<b>DECA, INC Total</b>	35.00
<b>DICK BLICK CO Total</b>	513.33
<b>DINN BROTHERS INC. Total</b>	142.15
<b>DLR GROUP, INC. Total</b>	215,028.99
<b>DOLLAMUR SPORT SURFACES Total</b>	9,200.00
<b>DOLLAR TREE Total</b>	129.52
<b>DOMINO'S PIZZA Total</b>	172.34
<b>Donald W Harris Total</b>	54.16
<b>DUGOUT Total</b>	450.00
<b>EATHERTON, BREANNA Total</b>	40.00
<b>EDPUZZLE, INC Total</b>	23.00
<b>EDUCATIONAL TESTING SERVICE Total</b>	5,019.50
<b>EDWARDS CHEMICALS Total</b>	1,115.25
<b>ELECTRONIC FEDERAL TAX Total</b>	1,114,015.98
<b>ELECTRONICS SUPPLY CO Total</b>	283.31
<b>Elena P Westbrook-Montoya Total</b>	56.90
<b>EMPLOYEE SCREENING SERVICES OF Total</b>	315.00
<b>ETSY Total</b>	252.65
<b>EVENTBRITE Total</b>	321.52
<b>EXAMINER Total</b>	545.11
<b>EYESEEME, LLC Total</b>	2,087.55
<b>FABRICMATE SYSTEMS, INC. Total</b>	40,532.64
<b>FAMILY SUPPORT PAYMENT CENTER Total</b>	8,506.00
<b>FAST N FRIENDLY, LLC Total</b>	33,252.45
<b>FASTSIGNS Total</b>	803.03
<b>FERRELLGAS Total</b>	1,647.54
<b>FERRY,ART Total</b>	10.00
<b>FIREHOUSE SUBS Total</b>	310.00
<b>FIVE BELOW Total</b>	57.00
<b>FLEMING AUTO CENTER, INC DBA/ Total</b>	785.00
<b>FLEXMADE EASY Total</b>	28,612.67
<b>FLEXMADE EASY FEES Total</b>	740.43
<b>FLORES, CHRISTINE Total</b>	185.14

Vendor Name	Check Amount
<b>FM PRINT SERVICES Total</b>	469.00
<b>FOCALLY LLC DBA YONDR Total</b>	3,750.00
<b>FOLEY EQUIPMENT, LLC Total</b>	1,000.00
<b>FOLLETT SCHOOL SOLUTIONS Total</b>	16,617.19
<b>FRANKLIN COVEY PRODUCTS, LLC Total</b>	155.90
<b>FREEDOM INTERIOR SOLUTIONS, LLC Total</b>	1,011.46
<b>FROSTY TREATS, INC Total</b>	370.00
<b>GAMACHE &amp; MYERS, P.C. Total</b>	681.04
<b>GAME TIME GRAPHICS, INC Total</b>	1,506.00
<b>Gary D Russell Total</b>	52.00
<b>GATEWAY EDUCATION HOLDINGS LLC Total</b>	1,750.00
<b>GILLEY, JAMES Total</b>	60.25
<b>GOODYEAR TIRE &amp; RUBBER COMPANY Total</b>	3,040.86
<b>GOOGLE VOICE, INC Total</b>	431.27
<b>GORDON N STOWE &amp; ASSOC, INC. Total</b>	285.00
<b>GRANDMA'S OFFICE CATERING Total</b>	2,296.83
<b>GRANDVIEW PUBLIC SCHOOL Total</b>	150.00
<b>GRANDVIEW R-2 SCHOOL DISTRICT Total</b>	3,349.08
<b>GRANITE TELECOMMUNICATIONS, LLC Total</b>	276.44
<b>GRAPHIC EXPRESSIONS Total</b>	292.00
<b>GRAYBAR ELECTRIC CO, INC Total</b>	15.00
<b>GREAT CIRCLE Total</b>	23,760.00
<b>GREATER KC SUBURBAN ASSOC Total</b>	600.00
<b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>	1,295.54
<b>GROUND ROOTS COFFEE Total</b>	426.23
<b>GUILFORD PUBLICATIONS, INC Total</b>	24.00
<b>HAAS FACTORY OUTLET Total</b>	4,215.00
<b>HAIIDUK, JON Total</b>	1,750.00
<b>HAMPEL OIL, INC. Total</b>	5,596.59
<b>HARRISONVILLE CASS R-IX SCHOOLS Total</b>	200.00
<b>HEALTHSTAT, INC Total</b>	72,213.66
<b>HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total</b>	15.57
<b>HEARTLAND ELECTRIC CORPORATION Total</b>	10,556.22
<b>HEARTLAND PAYMENT SYSTEMS Total</b>	263.96
<b>Heather Kay Logsdon Total</b>	65.18
<b>HEINEMANN Total</b>	544.50
<b>HERNDON CAREER CENTER Total</b>	900.00
<b>HILAND DAIRY FOODS COMPANY LLC Total</b>	82,123.84
<b>HILL FLOWER SHOP, LLC Total</b>	24.00
<b>HILLYARD, INC Total</b>	12,729.70
<b>HILTON GARDEN INN Total</b>	3,665.28
<b>HOBBY LOBBY CREATIVE CENTERS Total</b>	383.74
<b>HOLLIS AND MILLER ARCHITECTS, INC Total</b>	1,268,428.29
<b>HOME DEPOT CREDIT SERVICES Total</b>	17,046.56
<b>HONEY BAKED HAM COMPANY Total</b>	171.00
<b>HY-VEE Total</b>	10,586.91

<u>Vendor Name</u>	<u>Check Amount</u>
<b>IDEAL PLAY AND SURFACING, INC Total</b>	322,496.25
<b>IMAGE MARKET Total</b>	508.45
<b>IMPACT TOWING &amp; RECOVERY INC Total</b>	575.00
<b>INDENTOGO CENTER Total</b>	85.50
<b>INDEP TEACHERS CREDIT UNION Total</b>	143,940.71
<b>INDEPENDENCE CHAMBER OF COMM Total</b>	55.20
<b>INDEPENDENCE SCHOOL DISTRICT Total</b>	66.65
<b>INDEX RESTAURANT SUPPLY Total</b>	178.30
<b>INSECT LORE PRODUCTS, INC Total</b>	63.93
<b>INTERNATIONAL THESPIAN SOCIETY Total</b>	175.00
<b>INTERSTATE ELECTRICAL SUPPLY, INC. Total</b>	2,617.61
<b>ISD FOUNDATION, INC. Total</b>	5,388.27
<b>ISD NUTRITION SERVICES Total</b>	16,525.05
<b>ITEA Total</b>	720.30
<b>J.M. O'CONNOR, INC Total</b>	450.55
<b>J.W. PEPPER &amp; SON, INC Total</b>	95.00
<b>JACKSON COUNTY CIRCUIT COURT Total</b>	146.18
<b>Jana Gaye Parker Total</b>	114.47
<b>JEFF CHAMBERS MUSIC Total</b>	1,100.00
<b>Jennifer Friday Total</b>	17.25
<b>Jessica D Hernandez Total</b>	23.52
<b>Jessica J Monroe Total</b>	33.77
<b>JETBRAINS AMERICAS, INC. Total</b>	119.00
<b>JEWISH VOC SVC BUREAU OF KC Total</b>	56.25
<b>JOBONE Total</b>	30.19
<b>JOSTEN'S Total</b>	4,612.57
<b>JOSTENS/STUDENT UNION Total</b>	82.93
<b>Juli Lyn Sharp Total</b>	50.40
<b>JUNIOR LIBRARY GUILD Total</b>	4,653.39
<b>JUST RITE LAWN AND TREE SERVICE Total</b>	2,750.00
<b>KANSAS CITY AUDIO VISUAL Total</b>	8,260.90
<b>KANSAS CITY POWER &amp; LIGHT Total</b>	10,628.21
<b>KANSAS CITY STAR Total</b>	12.99
<b>KANSAS PAYMENT CENTER Total</b>	1,094.00
<b>Karen A. Wheeldon Total</b>	168.28
<b>Karen Rinne Total</b>	219.48
<b>KC HELPDESK Total</b>	1,509.30
<b>KC WIRELESS, INC Total</b>	4,275.00
<b>KELLER FIRE &amp; SAFETY Total</b>	7,363.70
<b>Kellie L Bowles Total</b>	312.60
<b>Kelly JoAnn Henry Total</b>	34.92
<b>Kelsey Bink Total</b>	76.16
<b>KLEMP ELECTRIC MACHINERY CO, INC Total</b>	604.23
<b>KOHL WHOLESALE Total</b>	243,185.10
<b>KONA ICE Total</b>	292.00
<b>KONE, INC Total</b>	14,880.19
<b>La Ryta T Hunt Total</b>	1,225.95

<u>Vendor Name</u>	<u>Check Amount</u>
<b>LAFAYETTE HIGH SCHOOL Total</b>	150.00
<b>LAKESHORE LEARNING MATERIALS Total</b>	794.64
<b>LANGABEE, KEITH Total</b>	300.00
<b>LAWN &amp; LEISURE OF LEE'S SUMMIT Total</b>	306.06
<b>LEE'S SUMMIT R-7 SCHOOL DIST Total</b>	835.00
<b>LEWIS, JUDY Total</b>	47.25
<b>LEWIS,SHIRLEY Total</b>	10.00
<b>LEXINGTON PLUMBING &amp; HEATING COMPANY Total</b>	30,510.00
<b>LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total</b>	411.00
<b>LIFT TRUCK SALES &amp; SERVICE, INC. Total</b>	8,576.43
<b>LIPPERT MECHANICAL SERVICE CORP Total</b>	45,654.09
<b>Lisa A Swaney Total</b>	131.63
<b>LITTLE CAESAR'S PIZZA Total</b>	26.00
<b>LITTLE SIGN CO Total</b>	100.00
<b>LODGE OF FOUR SEASONS Total</b>	137.61
<b>LODGE OF THE FOUR SEASONS Total</b>	575.06
<b>LONGHORN STEAKHOUSE Total</b>	133.10
<b>LONNIE'S TIRE, INC. Total</b>	351.50
<b>Lorretta F Rowan Total</b>	112.34
<b>LOWE'S Total</b>	836.80
<b>LUKE MCMILLAN COMPANY Total</b>	1,000.00
<b>LUX, JEFFREY Total</b>	400.00
<b>MACA - MISSOURI ACADEMIC COACHES ASSOC Total</b>	40.00
<b>MACKIN LIBRARY MEDIA Total</b>	500.50
<b>MAJOR ABATEMENT &amp; DEMOLITION, INC. Total</b>	26,470.05
<b>MAMA BOYTS BAKERY Total</b>	510.00
<b>Mandee Berg Holeyfield Total</b>	46.48
<b>MAPS INC Total</b>	1,286.00
<b>MARCOS PIZZA Total</b>	189.64
<b>MARENEM INC Total</b>	140.25
<b>Mariaelena Barbosa Total</b>	33.60
<b>MARSHALLS Total</b>	24.99
<b>Mary Michelle Mynatt Total</b>	33.60
<b>MARY'S TROPHIES Total</b>	576.50
<b>MARZANO RESOURCES LLC Total</b>	578.00
<b>MASTER TEACHER Total</b>	1,332.60
<b>MAYWOOD PRINTING CO INC Total</b>	535.00
<b>MC MASTER-CARR SUPPLY CO Total</b>	834.12
<b>MCCONNELL &amp; ASSOCIATES CORP Total</b>	46.97
<b>MDHE COLLECTIONS CUSTODIAL ACCT Total</b>	-
<b>MEDTOX LABORATORIES, INC Total</b>	21.84
<b>MEIER, ASHLEY Total</b>	47.60
<b>MENARDS Total</b>	124.34
<b>Meredith Hengel Total</b>	53.87
<b>MESSICK, ANGELINA Total</b>	99.00
<b>METAL BY THE FOOT Total</b>	37.67

Vendor Name	Check Amount
<b>MEYER MUSIC Total</b>	500.00
<b>M-F ATHLETIC CO INC Total</b>	573.50
<b>Mia M Strange Total</b>	136.08
<b>MID AMERICA LAMINATING Total</b>	200.00
<b>MIDLAND PAPER COMPANY, INC. Total</b>	1,632.00
<b>MIDWAY FORD TRUCK CENTER, INC. Total</b>	193.71
<b>MIDWEST SUPPLY, INC. Total</b>	320.06
<b>MILLER AND STEENO PC Total</b>	243.26
<b>MILLER AND STEENO, P.C. Total</b>	376.44
<b>MINSKY'S PIZZA Total</b>	582.38
<b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>	185.00
<b>MISSOURI DEPARTMENT OF REVENUE Total</b>	2,667.86
<b>MISSOURI DEPT OF HEALTH &amp; SR SER Total</b>	15.25
<b>MISSOURI DEPT OF REVENUE Total</b>	77.00
<b>MISSOURI DEPT OF REVENUE/ACH Total</b>	209,357.00
<b>MISSOURI ED COUNSEL, LLC Total</b>	24,162.50
<b>MISSOURI MOST Total</b>	100.00
<b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>	14,002.03
<b>MISSOURI SEWING MACHINE CO. Total</b>	5,400.00
<b>MISSOURI SPORTS HALL OF FAME BASKETBALL CLINIC Total</b>	500.00
<b>MNEA Total</b>	159.56
<b>MORGAN, MIRRANDA Total</b>	239.68
<b>MSHSAA Total</b>	266.46
<b>MTS CONTRACTING INC. Total</b>	140,000.00
<b>MURPHY ROBES Total</b>	5,340.00
<b>MUSICIAN'S FRIEND, INC. Total</b>	60.00
<b>NAPA/GENUINE PARTS COMPANY Total</b>	83.28
<b>NASCO Total</b>	427.16
<b>NATIONAL CATHOLIC FORENSIC LEAGUE Total</b>	350.00
<b>NATIONAL EXTERMINATING Total</b>	9,320.00
<b>NATIONAL HONOR SOCIETY Total</b>	81.60
<b>NATIONAL INSURANCE MARKETING BROKERS Total</b>	48,449.59
<b>NATIONAL PEN CO, LLC Total</b>	582.19
<b>NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC Total</b>	610.60
<b>NATIONAL SCHOOL BOARDS ASSOC. Total</b>	5,335.00
<b>NCTM-NATL COUNCIL TEACHER MATHEMATICS Total</b>	1,219.04
<b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>	2,218.56
<b>NORTHSTAR AUDIO VIDEO Total</b>	392.00
<b>NOVA CENTER Total</b>	2,812.00
<b>NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total</b>	655.00
<b>NYS CHILD SUPPORT PROCESSING CTR Total</b>	387.82
<b>ODESSA R-V11 SCHOOL DISTRICT Total</b>	180.00
<b>OFFICE DEPOT(IN-STORE USE) Total</b>	84.73
<b>OFFICE PRODUCTS ALLIANCE Total</b>	347.18
<b>OFFICE SIGN COMPANY Total</b>	740.25
<b>OLATHE USD #233 Total</b>	50.00



Vendor Name	Check Amount
<b>Olga Salazar Total</b>	26.25
<b>OMEGA DOOR AND HARDWARE Total</b>	2,572.78
<b>OMNI CHEER Total</b>	618.93
<b>OPHELIA'S Total</b>	48.40
<b>O'REILLY AUTO PARTS Total</b>	2,000.49
<b>ORIENTAL TRADING CO., INC Total</b>	284.70
<b>OTT, CHELSEA Total</b>	42.34
<b>PANERA BREAD COMPANY Total</b>	48.47
<b>PAPA JOHNS PIZZA Total</b>	70.12
<b>PARENTS AS TEACHERS NAT'L CTR, INC Total</b>	200.00
<b>PARTS TOWN LLC Total</b>	1,383.68
<b>PARTY CITY Total</b>	370.26
<b>Patricia Henshaw Total</b>	39.60
<b>Patrick Alan Butcher Total</b>	96.10
<b>PCARD-AIRFARE Total</b>	587.96
<b>PCARD-FUEL Total</b>	106.10
<b>PCARD-LODGING Total</b>	1,024.47
<b>PCARD-MEALS Total</b>	413.35
<b>PEARSON VUE Total</b>	5,358.00
<b>PEERS Total</b>	404,199.34
<b>PERMA BOUND BOOKS Total</b>	887.15
<b>PESI, LLC Total</b>	899.97
<b>PETTENGER LAW GROUP, LLC Total</b>	443.85
<b>PHILLIPS PAVING CO, INC Total</b>	18,500.00
<b>PHOENIX BAT COMPANY Total</b>	843.08
<b>PICKENS, JAYLON Total</b>	20.00
<b>PIONEER ATHLETICS Total</b>	545.00
<b>PIZZA HUT/NPC INTERNATIONAL Total</b>	225.76
<b>PLATTE COUNTY R-3 SCHOOL DISTRICT Total</b>	175.00
<b>PMA COMPANIES, INC. Total</b>	48,765.59
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>	13,501.80
<b>POSITIVE PROMOTIONS, INC Total</b>	191.45
<b>POSTMASTER Total</b>	49.72
<b>PREMIERE OUTDOOR ENTERPRISES,INC Total</b>	2,768.50
<b>PREST LLC Total</b>	302.50
<b>PRO ELECTRIC, LLC Total</b>	7,960.00
<b>PROVISION DATA SOLUTIONS Total</b>	158,733.00
<b>PUBLIC SCHOOL RETIREMENT Total</b>	1,777,005.25
<b>PURE WATER OASIS, INC Total</b>	214.80
<b>QUALITY ROOFING CO Total</b>	775.00
<b>QUIKTRIP Total</b>	23.00
<b>R&amp;S AUTOMOTIVE Total</b>	845.32
<b>RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total</b>	47,874.50
<b>RAINEY, DAVID Total</b>	665.00
<b>RAND MCNALLY Total</b>	2,754.00

Vendor Name	Check Amount
<b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>	2,681.25
<b>RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total</b>	900.00
<b>READ TO THEM, INC Total</b>	223.74
<b>REALLY GOOD STUFF, INC Total</b>	311.72
<b>Rebecca Herl Total</b>	1,126.56
<b>REBELLO, JANEL Total</b>	175.00
<b>RECOGNITION PLUS Total</b>	2,342.50
<b>RED WING SHOES Total</b>	288.75
<b>REEVES-WIEDEMAN CO, INC Total</b>	6,958.72
<b>REFLECTIONS OF POLYNESIA PERFORMING ARTS Total</b>	1,250.00
<b>REV ROBOTICS LLC Total</b>	462.08
<b>RICHARD V FINK Total</b>	2,414.00
<b>RICKHIEM, LORI Total</b>	57.79
<b>RIEKES EQUIPMENT Total</b>	3,135.00
<b>RILEY, TRISHA Total</b>	38.08
<b>RINGCENTRAL Total</b>	622.81
<b>ROBINETT, NATHAN Total</b>	179.10
<b>ROCKHURST HIGH SCHOOL Total</b>	100.00
<b>ROMA BAKERY Total</b>	7,949.10
<b>ROOSTER RUBBER LLC Total</b>	1,371.00
<b>ROSS DRESS FOR LESS, INC Total</b>	151.85
<b>ROTARY CLUB OF INDEPENDENCE Total</b>	105.00
<b>RTIC DRINKWARE LLC Total</b>	2,891.37
<b>RUDD, BECKY L Total</b>	161.84
<b>RUSH, LORNE Total</b>	60.00
<b>RYAN, KENYA Total</b>	116.15
<b>S &amp; S WORLDWIDE, INC Total</b>	30.15
<b>S&amp;S ACTIVEWEAR, LLC Total</b>	218.21
<b>SAM'S CLUB Total</b>	8,769.05
<b>Sandra Ellen Collins Total</b>	33.60
<b>SANTA FE GLASS CO, INC Total</b>	1,548.44
<b>SANTA FE SERVICE &amp; SALES, INC Total</b>	50.00
<b>SAPP BROS, INC Total</b>	17,238.16
<b>SCHOLASTIC BOOK CLUBS, INC. Total</b>	4,392.70
<b>SCHOLASTIC, INC EDUCATION Total</b>	4,415.22
<b>SCHOOL LIFE Total</b>	101.02
<b>SCHOOL SPECIALTY SUPPLY CO Total</b>	3,062.12
<b>SCHOOL TRADITIONS Total</b>	365.50
<b>SCOTT, TUJUANIA Total</b>	19.50
<b>SELECT IMAGING Total</b>	6,696.25
<b>SHAR PRODUCTS COMPANY Total</b>	55.40
<b>SHAWHAN, SARAH Total</b>	119.00
<b>Sheila Ann Boerger Total</b>	84.06
<b>Shelby L Phan Total</b>	20.04
<b>Sherrill L Callahan Total</b>	127.79
<b>SHERWIN WILLIAMS CO Total</b>	474.19

<u>Vendor Name</u>	<u>Check Amount</u>
<b>SHERWOOD CENTER Total</b>	16,087.50
<b>SHUTTERFLY Total</b>	54.37
<b>SIGNUPGENIUS Total</b>	49.99
<b>SLADEK DO IT BEST HARDWARE Total</b>	11.99
<b>SMITHVILLE R-II SCHOOL DISTRICT Total</b>	125.00
<b>SMORE/FIREPLACE INC. Total</b>	1,900.00
<b>SOCIAL THINKING Total</b>	98.00
<b>SONIC Total</b>	50.41
<b>SONSHINE SPORTS APPAREL Total</b>	5,123.50
<b>SOUTHEASTERN PERFORMANCE APPAREL Total</b>	187.00
<b>SPIRE MISSOURI INC Total</b>	982.46
<b>SQUARE PIZZA Total</b>	90.20
<b>Stacey Y Portillo Total</b>	24.98
<b>STANDARD INSURANCE COMPANY Total</b>	54,445.49
<b>STAPLES, INC Total</b>	2,599.94
<b>STATE COLLECTION &amp; DISBURSEMENT UNIT Total</b>	701.07
<b>STEFFENS, STEVIE Total</b>	753.98
<b>Stephanie M McKown Total</b>	650.00
<b>STEPS TO LITERACY, LLC Total</b>	298.40
<b>STICKER MULE Total</b>	633.28
<b>STRAWBRIDGE STUDIOS, INC Total</b>	2,308.23
<b>STUMPS Total</b>	74.93
<b>Summer C Oehlke Total</b>	18.87
<b>SUMMIT TRUCK GROUP Total</b>	5,497.92
<b>SUMNERONE, INC. Total</b>	24,477.54
<b>SUPPLEMENTAL HEALTH CARE Total</b>	39,729.40
<b>T &amp; J PRINTING SUPPLY Total</b>	81.95
<b>TARGET Total</b>	289.74
<b>TAYLOR, NAKESHIA Total</b>	11.60
<b>TEACHERS PAY TEACHERS Total</b>	71.00
<b>TECH MACHINERY SERVICES, LLC Total</b>	7,016.35
<b>TEMP-CON, INC. Total</b>	2,716.99
<b>Terri Lynn Brewer Total</b>	92.12
<b>THE GRAPHIC EDGE, LLC Total</b>	4,018.66
<b>THE INSTRUMENTALIST AWARDS Total</b>	69.00
<b>THE UPS STORE Total</b>	23.93
<b>THERMAL MECHANICS INC Total</b>	187.98
<b>THINGS REMEMBERED Total</b>	156.28
<b>THOMAS MCGEE, LC Total</b>	4,482.20
<b>THOMECZEK &amp; BRINK, LLE Total</b>	1,764.00
<b>T-MOBILE Total</b>	49.43
<b>TOBII DYNAVOX LLC Total</b>	495.00
<b>TOTALLY PROMOTIONAL Total</b>	553.80
<b>TRACK BARN LLC Total</b>	4,529.40
<b>TRACTOR SUPPLY CO. Total</b>	7.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>TRANE COMPANY Total</b>	1,247.14
<b>TRANSWORLD SYSTEMS, INC. Total</b>	706.38
<b>TRESONA MULTIMEDIA LLC Total</b>	815.00
<b>TVEYES, INC. Total</b>	1,600.00
<b>U.S. TOY CO Total</b>	3,367.05
<b>UCA SUMMER CAMPS Total</b>	4,351.00
<b>U-HAUL Total</b>	28.00
<b>ULINE Total</b>	3,569.27
<b>ULTRA CLEAN CAR WASH Total</b>	72.00
<b>UMB BANK CORPORATE TRUST Total</b>	200.00
<b>UMKC RPDC Total</b>	300.00
<b>UNI FLOOR, INC. Total</b>	91,105.65
<b>UNIFIRST CORPORATION Total</b>	1,246.04
<b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>	39,278.31
<b>UNITED REFRIGERATION INC Total</b>	521.71
<b>UPS FREIGHT Total</b>	29.02
<b>US POSTAL SERVICE Total</b>	55.00
<b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>	81,022.02
<b>VAN HORN HIGH SCHOOL Total</b>	242.80
<b>VANTIV INTEGRATED PAYMENTS Total</b>	168.31
<b>VARSITY BRANDS HOLDING CO., INC Total</b>	7,295.70
<b>VISTAPRINT Total</b>	318.86
<b>VOSS LIGHTING Total</b>	121.46
<b>VSP Total</b>	20,433.63
<b>W.W. GRAINGER, INC. Total</b>	1,089.98
<b>WALMART Total</b>	1,280.98
<b>WASTE MANAGEMENT Total</b>	13,400.59
<b>WAYFAIR LLC Total</b>	261.00
<b>WEBSTAIRANT STORE, INC. Total</b>	120.96
<b>WEST MUSIC COMPANY Total</b>	345.78
<b>WEST SIDE CAFE Total</b>	1,931.54
<b>WESTLAKE ACE HARDWARE Total</b>	444.71
<b>WEYRAUCH, BECKY Total</b>	95.82
<b>WHC KCT, LLC Total</b>	1,052.33
<b>WILLIAM CHRISMAN HIGH SCHOOL Total</b>	678.00
<b>WILLIAMS, GRACE Total</b>	40.00
<b>WONDERLAND MIRACLE CARNIVAL COMPANY Total</b>	325.00
<b>WORKFORCE SOFTWARE, LLC Total</b>	118.75
<b>WRIGHTS MEDIA LLC Total</b>	350.00
<b>WYATT VIOLIN SHOP, LLC Total</b>	9,985.96
<b>ZONAR SYSTEMS, INC Total</b>	30,100.00
<b>Grand Total</b>	<b>10,536,880.48</b>