

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 July 13, 2021 totaling \$15,291,819.33 as printed. The complete detailed list of bills is available for review in the Business Office.

**JUNE 2020 LIST OF BILLS
31-Jul-21**

LIST OF BILLS

| | |
|---------------------------|---------------|
| 11 PHIL ROBERTS SC | 0.00 |
| 12 GENERAL OPERATING | 16,614,777.74 |
| 15 NUTRITION SERVICES | 240,700.77 |
| 16 ACTIVITY FUNDS | 62,671.51 |
| 17 SELF-INSURANCE FUNDS | -2,594,669.15 |
| 21 TEACHERS RESTRICTED | 0.00 |
| 22 TEACHERS OPERATING | 162,279.45 |
| 31 DEBT SERVICE | 450.00 |
| 41 CAPITAL BOND FUNDS | 302,005.50 |
| 42 CAPITAL OPERATING | 470,145.51 |
| 45 NUTRITION CAPITAL FUND | 33,458.00 |
| 77 FIDUCIARY BENEFITS | 0.00 |
| 79 PUBLIC BUILDING CORP | 0.00 |

TOTAL DISBURSEMENTS TO BE APPROVED

15,291,819.33

| Vendor Name | Check Amount |
|---|--------------|
| 810 VARSITY Total | 350.00 |
| A LITTLE BBQ JOINT, LLC Total | 437.00 |
| A+ FUNDRAISING Total | 25.00 |
| A-1 RENTALS Total | 2,055.00 |
| ABLE HANDS INTERPRETING Total | 5,085.00 |
| ACE DESIGN Total | 302.50 |
| ACS ELECTRONIC SYSTEMS, INC. Total | 11,807.65 |
| ACT, INC Total | 14,479.00 |
| ADVANCED TURF SOLUTIONS Total | 2,459.60 |
| ADVANTAGE FIRE PROTECTION SYSTEMS, INC Total | 1,050.00 |
| AIRGAS - MID SOUTH, INC. Total | 209.21 |
| ALC SCHOOLS, LLC Total | 20,680.00 |
| ALDRICH, JULIE Total | 140.45 |
| ALISSA'S FLOWERS & GIFTS Total | 239.98 |
| ALL POINT TRANSPORTATION, LLC Total | 1,980.00 |
| ALL STAR AUTO PARTS Total | 64.95 |
| ALL THINGS INDEPENDENCE Total | 514.00 |
| ALLSTATE ENVIORNMENTAL LLC Total | 4,335.00 |
| AMAZON.COM Total | 12,754.35 |
| AMERICAN CHEMICAL SYSTEMS Total | 240.00 |
| AMERICAN RED CROSS Total | 96.00 |
| AMERICAN WATER TREATMENT, INC Total | 2,214.33 |
| Amy B Tatge Total | 66.74 |
| Andrea Docheff Total | 122.00 |
| Angie R Schnetzer Total | 69.09 |
| Anthony Caudillo Total | 165.82 |
| ANTHONY F PORTO Total | 336.25 |
| ANTUAN MAGIC RAIMONE Total | 100.00 |
| APPLIANCE PARTS CENTRAL Total | 232.96 |
| AQS IRRIGATION SUPPLY Total | 7.61 |
| ASBO INTERNATIONAL Total | 190.00 |
| ASCD Total | 267.00 |
| ASSET SERVICES INC Total | 18,875.00 |
| ASSIST SERVICES, LLC Total | 43,218.40 |
| ASSISTED STUDENT TRANSPORTATION, INC. Total | 4,594.62 |
| AT&T MOBILITY LLC Total | 9,161.80 |
| ATHLETIC TESTING SOLUTIONS, LLC Total | 3,145.50 |
| AUTO-JET MUFFLER CORP. Total | 838.35 |
| AVID CENTER Total | 27,200.00 |
| BANKCARD SERVICES WORLDWIDE Total | 4,380.08 |
| BANKS, LISA Total | 28.04 |
| Barbara J Fanara Total | 25.00 |
| BARNES & NOBLE Total | 251.85 |
| BASS, AUSTIN Total | 107.00 |
| BATH AND BODY WORKS Total | 80.40 |
| BATTERY OUTFITTERS, INC. Total | 332.85 |
| BELL, DONELLA Total | 155.23 |
| Beth Anne Splichal Total | 68.66 |

| Vendor Name | Check Amount |
|--|--------------|
| BIG LOTS Total | 257.92 |
| BILL'S FLOOR MACHINE SERVICE, INC. Total | 760.83 |
| BLITT AND GAINES, P.C. Total | 994.82 |
| BLUE CROSS & BLUE SHIELD CLAIMS Total | 878,644.58 |
| BLUE CROSS AND BLUE SHIELD OF KC Total | 270,706.20 |
| BLUE RIDGE BANK Total | 425.00 |
| BLUE SPRINGS R-IV SCHOOL DISTRICT Total | 550.00 |
| Brenda Ann Maples Total | 50.46 |
| Brittany D Adams Total | 230.49 |
| Brooke L Williams Total | 41.27 |
| BROWN, JACINDA Total | 57.80 |
| BSN SPORTS, INC. Total | 1,839.00 |
| BULLS EYE BRANDS INC Total | 3,115.45 |
| BURLINGTON Total | 206.30 |
| BUTLER,EMILY Total | 46.82 |
| C.E.S. INDEPENDENCE Total | 639.50 |
| CANVA PTY LTD Total | 119.40 |
| CAPITAL CITY OIL Total | 600.60 |
| CARBIDE 3D LLC Total | 2,680.00 |
| CAROLINA BIOLOGICAL SUPPLY CO Total | 860.80 |
| CASA, CALOGERO Total | 54.30 |
| CASTOR, KRYSTAL Total | 17.33 |
| Cathleen M Halliday Total | 65.02 |
| CBIZ BENEFITS & INSURANCE SVCS, INC Total | 100.00 |
| CC PRODUCE Total | 15,878.77 |
| CDW Total | 397.75 |
| CENTER SCHOOL DISTRICT Total | 443.65 |
| CENTERPOINT MEDICAL CENTER Total | 1,500.00 |
| CENTRAL STATES BUS SALES, INC Total | 8,038.91 |
| CFM DISTRIBUTORS INC. Total | 742.90 |
| CHAMPION BRIEFS Total | 289.99 |
| CHARLES A SEARCY JR Total | 9,300.00 |
| CHARLES D JONES CO., INC. Total | 4,843.95 |
| Charles Pugh Total | 309.48 |
| CHEER ZONE Total | 233.53 |
| CHOICE PRODUCTS Total | 516.80 |
| CI SOLUTIONS Total | 7,665.00 |
| CIGNA/CHLIC Total | 222,748.47 |
| CITY LIGHTING PRODUCTS CO Total | 275.89 |
| CITY OF INDEPENDENCE - FINANCE DEPT Total | 46,599.41 |
| CITY OF INDEPENDENCE UTILITIES Total | 398,949.58 |
| CITY OF SUGAR CREEK Total | 1,932.65 |
| CITY TREASURER Total | 14,044.25 |
| CLAYTON PAPER & DISTRIBUTION INC Total | 26,085.96 |
| COLEMAN EQUIPMENT, INC. Total | 291.72 |
| COLLEGE BOARD PUBLICATIONS Total | 8,689.00 |
| COLLINS, TIFFANY Total | 23.50 |
| COMCAST CORPORATION Total | 577.30 |

| <u>Vendor Name</u> | <u>Check Amount</u> |
|--|---------------------|
| COMMERCE BANK Total | 360,353.32 |
| COMMUNICAN Total | 480.85 |
| CONCENTRA MEDICAL CENTERS Total | 41.00 |
| Connie Lynn Feaster Total | 15.01 |
| Connie V Keller Total | 51.13 |
| CONSOLIDATED COMMUNICATIONS, INC. Total | 1,604.49 |
| CONTROL SERVICE COMPANY INC Total | 5,191.50 |
| CORDELL, CASEY Total | 240.00 |
| CORNELL ROOFING & SHEET METAL Total | 6,436.14 |
| CORNER GUARD STORE Total | 1,484.60 |
| CORNERSTONES OF CARE Total | 22,078.50 |
| COSTCO WHOLESALE Total | 3,391.90 |
| COUNTRY CREEK GOLF CLUB, INC Total | 1,447.50 |
| COURTNEY RIDGE RDF Total | 370.42 |
| COX, SHERRY Total | 67.54 |
| CRANE YARD CLAY Total | 23.00 |
| CROSBY, JENNIFER ERIN Total | 1,000.00 |
| CSI KANSAS CITY LLC Total | 2,620.15 |
| CUMMINS CENTRAL POWER, LLC Total | 661.50 |
| CUSTOM MEETING PLANNERS OF MO LLC Total | 525.00 |
| CUSTOM TRUCK ONE SOURCE, LP Total | 2,292.97 |
| DANIEL, BRANDON Total | 1,850.00 |
| Danita Guadalupe Pointer Total | 108.92 |
| DATA RECOGNITION CORPORATION Total | 11,134.80 |
| DAYCO PAINTING, INC Total | 2,115.00 |
| DEMOULIN BROTHERS Total | 2,850.00 |
| DESE-LEADERSHIP ACADEMY Total | 25.00 |
| Diana L Abraham Total | 48.78 |
| Diane Marie Bennett Total | 19.77 |
| DICK BLICK CO Total | 138.98 |
| DICKERSON, BRUCE Total | 50.00 |
| DICK'S SPORTING GOODS #115 Total | 549.90 |
| DISCOUNT SCHOOL SUPPLY Total | 715.10 |
| DLR GROUP, INC. Total | 26,083.25 |
| DOLLAR TREE Total | 454.63 |
| DOMINO'S PIZZA Total | 102.12 |
| Donald W Harris Total | 64.57 |
| Dora M Hobbs Total | 51.31 |
| DOYLE, MICHAEL Total | 74.65 |
| DRAMATIC PUBLISHING Total | 19.90 |
| EASTBAY INC Total | 663.50 |
| EDWARDS CHEMICALS Total | 1,574.47 |
| ELECTRONIC FEDERAL TAX Total | 2,420,789.46 |
| Elena P Westbrook-Montoya Total | 34.27 |
| Emily Nicole McDowell Total | 48.22 |
| EMPLOYEE SCREENING SERVICES OF Total | 625.00 |
| Erin L Scheerer Total | 60.71 |
| ESRY, JILL Total | 190.40 |

| Vendor Name | Check Amount |
|--|--------------|
| EXAMINER Total | 405.72 |
| EXPEDIA Total | - |
| F/S MANUFACTURING Total | 568.70 |
| FAMILY SUPPORT PAYMENT CENTER Total | 18,888.00 |
| FASTENAL Total | 334.47 |
| FEDERAL EXPRESS CORP Total | 101.06 |
| FEED THE CATS Total | 199.00 |
| FERGUSON ENTERPRISES, INC #215 Total | 22.20 |
| FERRELLGAS Total | 6,257.36 |
| FINE CUT DRILLING & SAWING LLC Total | 2,364.50 |
| FIRST BOOK NATIONAL BOOK BANK Total | 115.00 |
| FIRST CALL ALCOHOL/DRUG PREVENTION & RECOVERY Total | 78.00 |
| FIRST WATCH Total | 49.89 |
| FLEMING AUTO CENTER, INC DBA/ Total | 165.00 |
| FLEXMADE EASY Total | 28,263.55 |
| FLEXMADE EASY FEES Total | 736.10 |
| FLINN SCIENTIFIC,INC. Total | 489.50 |
| FLORES, CHRISTINE Total | 194.88 |
| FOLLETT SCHOOL SOLUTIONS Total | 6,046.69 |
| Fonda M Williams Total | 145.10 |
| FORT OSAGE R-I SCHOOL DISTRICT Total | 10,305.00 |
| FRED J. MILLER, INC. Total | 35,231.90 |
| FROSTY TREATS, INC Total | 433.60 |
| FUEL EDUCATION LLC Total | 2,771.00 |
| FUN & FUNCTION Total | 3,231.64 |
| G&C RESTORATION LLC Total | 3,797.37 |
| GAMACHE & MYERS, P.C. Total | 828.66 |
| GAME TIME GRAPHICS, INC Total | 1,439.50 |
| GENERAL LAWN & TREE SERVICE INC Total | 1,650.00 |
| GILBERT, LINDSEY Total | 42.11 |
| Gladys R Chavez Mendoza Total | 53.20 |
| GLOBAL EQUIPMENT CO Total | 3,871.48 |
| GODADDY.COM Total | 21.17 |
| GOODYEAR TIRE & RUBBER COMPANY Total | 2,880.12 |
| GOOGLE VOICE, INC Total | 201.27 |
| GORDON N STOWE & ASSOC, INC. Total | 570.00 |
| GRAIN VALLEY R-5 SCHOOL DISTRICT Total | 875.00 |
| GRANDVIEW R-2 SCHOOL DISTRICT Total | 3,204.64 |
| GRANITE TELECOMMUNICATIONS, LLC Total | 281.02 |
| GREAT CIRCLE Total | 17,820.00 |
| GREATER KC SUBURBAN ASSOC Total | 300.00 |
| GREG'S LOCK & KEY SERVICE, INC Total | 140.75 |
| GROUND ROOTS COFFEE Total | 687.74 |
| GTM SPORTSWEAR Total | 180.00 |
| HAGGARD HAULING & RIGGING, INC. Total | 284.00 |
| HALF PRICE BOOKS Total | 367.47 |
| HAMPEL OIL, INC. Total | 4,696.05 |
| HAN, HYON MIN Total | 192.30 |

| Vendor Name | Check Amount |
|---|--------------|
| HARTWIG, DUANE Total | 25.00 |
| HASTINGS, NOAH Total | 244.75 |
| HEALTHSTAT, INC Total | 60,228.30 |
| HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total | 586.64 |
| HEARTLAND ELECTRIC CORPORATION Total | 6,440.58 |
| Heather Kay Logsdon Total | 66.98 |
| HERFF JONES Total | 574.28 |
| HERITAGE-CRYSTAL CLEAN, INC Total | 2,066.18 |
| HICKMAN MILLS C-1 SCHOOL DIST Total | 670.00 |
| HILAND DAIRY FOODS COMPANY LLC Total | 57,267.85 |
| HILLYARD, INC Total | 94,840.37 |
| HILTON GARDEN INN Total | 5,931.97 |
| HOBART CORP Total | 208.46 |
| HOBBY LOBBY CREATIVE CENTERS Total | 226.56 |
| HOLDEN R-III SCHOOL DISTRICT Total | 563.73 |
| HOLLIS AND MILLER ARCHITECTS, INC Total | 732,903.54 |
| HOME DEPOT CREDIT SERVICES Total | 24,319.93 |
| HUTCHINSON COMMUNITY COLLEGE Total | 1,000.00 |
| HYATT, AYRON Total | 50.00 |
| HY-VEE Total | 9,760.40 |
| ICE CREAM ON WHEELS, INC. Total | 300.00 |
| IDEAL PLAY AND SURFACING, INC Total | 231,207.50 |
| IMPACT TOWING & RECOVERY INC Total | 175.00 |
| INDENTOGO CENTER Total | 299.25 |
| INDEP TEACHERS CREDIT UNION Total | 324,190.58 |
| INDEPENDENCE CHAMBER OF COMM Total | 536.80 |
| INDEPENDENCE HOST LIONS CLUB Total | 108.00 |
| INDEPENDENCE SCHOOL DISTRICT Total | 188.80 |
| INDEX RESTAURANT SUPPLY Total | 31,333.70 |
| INMAN, ADAM Total | 103.50 |
| INTEK STRENGTH Total | 10,219.96 |
| INTERGRATED OPENING SOLUTIONS, LLC Total | 12,006.16 |
| INTERSTATE ELECTRICAL SUPPLY, INC. Total | 1,450.00 |
| ISD FOUNDATION, INC. Total | 5,338.82 |
| ISD NUTRITION SERVICES Total | 52,455.95 |
| ITEA Total | 659.36 |
| J.W. PEPPER & SON, INC Total | 1,936.77 |
| JACKSON COUNTY CIRCUIT COURT Total | 435.93 |
| JACKSON COUNTY ELECTRICAL SERVICES INC Total | 11,580.00 |
| Jacqueline Leigh Schmidt Total | 11.42 |
| Jana Gaye Parker Total | 14.78 |
| JD DRAMA PUBLISHING Total | 173.00 |
| Jeana Marie Williams Total | 990.23 |
| JEFFERSON CITY PUBLIC SCHOOLS Total | 100.00 |
| Jennifer S Doctor Total | 17.02 |
| Jessica Berry Total | 57.85 |
| Jessica D Hernandez Total | 61.99 |
| Jessica J Monroe Total | 30.24 |

| <u>Vendor Name</u> | <u>Check Amount</u> |
|---|---------------------|
| JETBRAINS AMERICAS, INC. Total | 119.00 |
| JIMMY JOHN'S Total | 203.51 |
| JOBONE Total | 276.73 |
| JOHNSTONE SUPPLY Total | 117.35 |
| Jorjana K Pohlman Total | 123.59 |
| JOSTEN'S Total | 1,168.90 |
| Joyce F Wolfe Total | 87.14 |
| Juli Lyn Sharp Total | 41.05 |
| JUST RITE LAWN AND TREE SERVICE Total | 2,525.00 |
| KANSAS CITY AUDIO VISUAL Total | 5,193.00 |
| KANSAS CITY COSTUME CO, INC Total | 542.97 |
| KANSAS CITY MECHANICAL INC Total | 5,771.00 |
| KANSAS CITY POWER & LIGHT Total | 10,393.14 |
| KANSAS CITY STAR Total | 12.99 |
| KANSAS PAYMENT CENTER Total | 2,574.00 |
| Karen A. Wheeldon Total | 184.35 |
| Katherine Ann Ross Total | 24.70 |
| Kathleen A Pace Total | 15.40 |
| KBC TOOLS & MACHINERY, INC Total | 417.28 |
| KC WASH PROS, LLC Total | 6,500.00 |
| KC WIRELESS, INC Total | 1,366.09 |
| KELLER FIRE & SAFETY Total | 880.90 |
| Kelsey Bink Total | 95.54 |
| KLEMP ELECTRIC MACHINERY CO, INC Total | 670.00 |
| KNAPHEIDE TRUCK EQUIPMENT CO Total | 1,213.68 |
| KOHL WHOLESALE Total | 108,926.23 |
| KONE, INC Total | 5,001.10 |
| KRUSE, KELLY Total | 50.00 |
| LAKESHORE LEARNING MATERIALS Total | 434.87 |
| Laura Swearngin Total | 30.20 |
| LAWRENCE E SMITH & ASSOC. INC Total | 1,007.35 |
| LE FOU FROG Total | 600.00 |
| Leslie Ann Francois Total | 78.06 |
| LESNAK, TOM Total | 92.25 |
| LEXINGTON PLUMBING & HEATING COMPANY Total | 25,930.00 |
| LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total | 501.00 |
| Lina M Martinez Total | 40.66 |
| LIPPERT MECHANICAL SERVICE CORP Total | 75,766.14 |
| LITTLE CAESAR'S PIZZA Total | 770.75 |
| Lizbeth Diaz Total | 53.70 |
| LONNIE'S TIRE, INC. Total | 105.00 |
| Lorretta F Rowan Total | 47.66 |
| LOWE'S Total | 161.50 |
| MAGGIO, CONNIE Total | 25.00 |
| MAJOR ABATEMENT & DEMOLITION, INC. Total | 1,475.00 |
| Mandee Berg Holeyfield Total | 87.25 |
| MAPS INC Total | 158.44 |
| MAPT Total | 650.00 |

| Vendor Name | Check Amount |
|---|--------------|
| MARENEM INC Total | 187.00 |
| MARMIC FIRE & SAFETY CO INC Total | 165.00 |
| MARY'S TROPHIES Total | 53.00 |
| MATLOCK MUSIC WORKS LLC Total | 2,389.97 |
| MATTER HACKERS Total | 1,252.44 |
| MAYWOOD PRINTING CO INC Total | 1,340.00 |
| MCALISTER'S DELI Total | 307.00 |
| MEDTOX LABORATORIES, INC Total | 10.92 |
| Melanie Wells Total | 48.17 |
| MENGEL, DANA Total | 900.00 |
| Meredith Hengel Total | 36.06 |
| MEYER MUSIC Total | 132,052.58 |
| M-F ATHLETIC CO INC Total | 308.00 |
| Mia M Strange Total | 127.01 |
| MID-STATES SCHOOL EQUIPMENT CO Total | 34,473.00 |
| MILLER AND STEENO PC Total | 253.58 |
| MILLER AND STEENO, P.C. Total | 1,123.56 |
| MISSISSIPPI DEPT OF HUMAN RESOURCES Total | 555.00 |
| MISSOURI COTTON EXCHANGE Total | 824.25 |
| MISSOURI DEPARTMENT OF REVENUE Total | 69.65 |
| MISSOURI DEPT OF HEALTH & SR SER Total | 61.00 |
| MISSOURI DEPT OF REVENUE Total | 41.00 |
| MISSOURI DEPT OF REVENUE/ACH Total | 503,368.00 |
| MISSOURI ED COUNSEL, LLC Total | 19,109.50 |
| MISSOURI MOST Total | 300.00 |
| MISSOURI SCHOOL BOARDS ASSOC. Total | 6,605.92 |
| MISSOURI SOCIETY OF Certified Public Accountants Total | 250.00 |
| MITCHELL, JAMES Total | 29.50 |
| MITIO INC Total | 3,349.00 |
| MNEA Total | 159.46 |
| MO ASSOC OF STUDENT COUNCILS Total | 77.00 |
| MOBILITY FIRST Total | 190.00 |
| MOORE, KIMBERLY Total | 10.00 |
| MORGAN MILLER PLUMBING Total | 2,992.50 |
| MORGAN, CLAY Total | 237.50 |
| MORGAN, MIRRANDA Total | 167.61 |
| MORPHO USA, INC Total | 41.75 |
| MSC INDUSTRIAL SUPPLY CO Total | 352.57 |
| MSHSAA Total | 3,220.70 |
| NAESP Total | 70.85 |
| NASSP/NASC/NHS/NJHS Total | 385.00 |
| NATIONAL ART EDUCATION ASSOC Total | 99.00 |
| NATIONAL EXTERMINATING Total | 3,050.00 |
| NATIONAL INSURANCE MARKETING BROKERS Total | 118,036.14 |
| NORTH KANSAS CITY SCHOOL DISTRICT Total | 3,920.18 |
| NORTHWEST MISSOURI STATE UNIV. Total | 390.00 |
| NOVA CENTER Total | 3,404.00 |
| NYS CHILD SUPPORT PROCESSING CTR Total | 387.82 |

| <u>Vendor Name</u> | <u>Check Amount</u> |
|---|---------------------|
| OFFICE DEPOT(IN-STORE USE) Total | 1,641.07 |
| OFFICE PRODUCTS ALLIANCE Total | 802.26 |
| OFFICE SIGN COMPANY Total | 6,662.25 |
| OLATHE USD #233 Total | 600.00 |
| OLIVE GARDEN RESTAURANT Total | 444.32 |
| OMEGA DOOR AND HARDWARE Total | 4,855.85 |
| ONLINE STORES, LLC Total | 11,108.56 |
| O'REILLY AUTO PARTS Total | 2,681.16 |
| OTT FOOD PRODUCTS LLC Total | 717.50 |
| OTT, CHELSEA Total | 44.69 |
| OZARK MOUNTAIN ENERGY INC Total | 17,582.66 |
| PALEN MUSIC CENTER Total | 762.34 |
| PARADISE POINTE GOLF COURSE Total | 70.00 |
| PARTS TOWN LLC Total | 1,419.22 |
| PARTY PATCH Total | 3,020.80 |
| Patrick Alan Butcher Total | 71.96 |
| PAYPAL Total | 395.00 |
| PCARD-FUEL Total | 112.11 |
| PCARD-LODGING Total | 1,285.03 |
| PCARD-MEALS Total | 1,756.83 |
| PCARD-PARKING Total | 41.67 |
| PCARD-TAXI Total | 108.16 |
| PEELER, OTTIS Total | 300.00 |
| PEERS Total | 730,438.98 |
| PEGUES, MICHELLE Total | 323.68 |
| PENN STATE INDUSTRIES Total | 1,111.85 |
| PESI, LLC Total | 28.51 |
| PETTENGER LAW GROUP, LLC Total | 1,331.55 |
| PHILLIPS PAVING CO, INC Total | 34,850.00 |
| PIZZA HUT/NPC INTERNATIONAL Total | 344.37 |
| PLAQUES & SUCH Total | 875.00 |
| PLATTE COUNTY R-3 SCHOOL DISTRICT Total | 5,408.78 |
| PLAYSCRIPTS, INC Total | 46.26 |
| PLEASANT HILL HIGH SCHOOL Total | 3,375.85 |
| PLTW/PROJECT LEAD THE WAY Total | 12,921.00 |
| PMA COMPANIES, INC. Total | 15,398.64 |
| POLAR OASIS Total | 400.00 |
| PORTIONPAC CHEMICAL CORPORATION Total | 18.62 |
| PREMIERE OUTDOOR ENTERPRISES,INC Total | 650.00 |
| PROFORMA PROMOTIONALLY YOURS Total | 75.54 |
| PROVISION DATA SOLUTIONS Total | 3,703.00 |
| PUBLIC SCHOOL RETIREMENT Total | 5,031,980.07 |
| PURE WATER OASIS, INC Total | 324.59 |
| QUADIENT FINANCE USA, INC Total | 8,552.83 |
| QUEEN CITY MED MART, LLC Total | 654.61 |
| R&S AUTOMOTIVE Total | 978.43 |
| RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total | 103,503.50 |
| RAINEY, AISHA Total | 189.06 |

| Vendor Name | Check Amount |
|--|--------------|
| RAINEY, DAVID Total | 375.00 |
| RAND MCNALLY Total | 2,570.40 |
| Raquel Leigh Boyd Total | 149.51 |
| RASMUSSEN AIR & GAS ENERGY INC Total | 2,353.28 |
| RAYMORE-PECULIAR SCHOOL DIST. Total | 1,075.00 |
| RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total | 978.98 |
| RDS EQUIPMENT, INC. Total | 260.00 |
| Rebecca Salley Total | 91.39 |
| RECOGNITION PLUS Total | 1,319.00 |
| RED WING SHOES Total | 915.43 |
| REEVES-WIEDEMAN CO, INC Total | 2,875.24 |
| REGENTS FLOORING CO, INC Total | 1,869.00 |
| REP FITNESS LLC Total | 844.47 |
| RHODE ISLAND NOVELTY, INC Total | 506.95 |
| RICHARD V FINK Total | 5,888.00 |
| RICKHIEM, LORI Total | 95.65 |
| RILEY, TRISHA Total | 26.88 |
| RINGCENTRAL Total | 622.81 |
| ROCKHURST HIGH SCHOOL Total | 300.00 |
| ROMA BAKERY Total | 3,867.62 |
| ROMAINE ELECTRIC CORP Total | 240.98 |
| RONALD REAGAN PRESIDENTIAL FOUNDATION AND INSTITUTE Total | 30.00 |
| ROOKS, JENNIFER Total | 12.50 |
| ROOSTER RUBBER LLC Total | 4,113.00 |
| ROSS DRESS FOR LESS, INC Total | 320.73 |
| ROTARY CLUB OF INDEPENDENCE Total | 105.00 |
| RUDD, BECKY L Total | 40.99 |
| RUSH, LORNE Total | 60.00 |
| S & S WORLDWIDE, INC Total | 201.05 |
| S&S ACTIVEWEAR, LLC Total | 215.82 |
| SALTY IGUANA Total | 1,200.00 |
| SAM'S CLUB Total | 9,085.89 |
| Sandra Ellen Collins Total | 44.24 |
| SANTA FE GLASS CO, INC Total | 1,114.25 |
| SAPP BROS, INC Total | 16,982.39 |
| Sara Farnsworth Total | 77.84 |
| Sarah Harraman Total | 82.54 |
| SCHOLASTIC BOOK CLUBS, INC. Total | 1,602.00 |
| SCHOLASTIC, INC EDUCATION Total | 8,896.27 |
| SCHOOL HEALTH CORP Total | 237.17 |
| SCHOOL LUNCH SOLUTIONS Total | 21,088.06 |
| SCHOOL SAVERS CORPORATION Total | 2,227.36 |
| SCREENCASTIFY, LLC Total | 24.00 |
| SELF ESTEEM WORKSHOP Total | 90.84 |
| Shannon J Teter Total | 327.21 |
| Sharon A Cook Total | 3.50 |
| Sheila Ann Boerger Total | 45.81 |
| Sheree Rice Total | 144.94 |

| Vendor Name | Check Amount |
|---|--------------|
| Sherrill L Callahan Total | 32.87 |
| SHERWIN WILLIAMS CO Total | 12,835.52 |
| SHERWOOD CENTER Total | 12,726.25 |
| SHOES FOR CREWS Total | 324.50 |
| SHOWALTER, DONALD Total | 4,345.00 |
| SIGNATURE FUNDRAISING, INC. Total | 2,850.00 |
| SK INDEPENDENCE LLC Total | 352.05 |
| SLADEK DO IT BEST HARDWARE Total | 64.77 |
| SONIC Total | 250.58 |
| SONSHINE SPORTS APPAREL Total | 327.00 |
| SPIRE MISSOURI INC Total | 793.62 |
| SQUARE PIZZA Total | 118.53 |
| SSI FURNISHINGS Total | 213,455.59 |
| Stacey Elayne Mitchem Total | 3,090.79 |
| Stacey Y Portillo Total | 18.82 |
| STANDARD INSURANCE COMPANY Total | 130,785.44 |
| STAPLES, INC Total | 1,950.00 |
| STATE COLLECTION & DISBURSEMENT UNIT Total | 613.50 |
| STATE OF MISSOURI Total | 2,485.53 |
| STEFFENS, STEVIE Total | 210.67 |
| Stephanie A German Total | 197.18 |
| STEPHENS, CASSANDRA Total | 725.00 |
| STERICYCLE Total | 1,299.01 |
| STEVE WEISS MUSIC Total | 3,374.92 |
| Summer C Oehlke Total | 18.87 |
| SUMMIT TRUCK GROUP Total | 14,016.00 |
| SUMNERONE, INC. Total | 24,341.54 |
| SUNFLOWER RESTAURANT SUPPLY, INC Total | 2,848.00 |
| SUPPLEMENTAL HEALTH CARE Total | 22,897.21 |
| SYMMETRY ENERGY SOLUTIONS, LLC Total | 172,327.72 |
| T & W STEEL CO, INC Total | 466.96 |
| Tal Vanarsdale Total | 52.36 |
| TEACHERS PAY TEACHERS Total | 3.00 |
| TEAMLEADER, INC. Total | 392.77 |
| TEMP-CON, INC. Total | 12,480.60 |
| Terri Lynn Brewer Total | 154.95 |
| Terri Schwarz Morgan Total | 94.25 |
| THE BLACK BOOK DEPOT Total | 723.00 |
| THE GRAPHIC EDGE, LLC Total | 3,560.69 |
| THE HAPPY STORE Total | 433.50 |
| THE MUSICIAN'S CHOICE, LLC Total | 13.90 |
| THE TUBA EXCHANGE, INC Total | 54,405.00 |
| THE UPS STORE Total | 72.92 |
| THINGS REMEMBERED Total | 109.49 |
| THOMAS MCGEE, LC Total | 2,855.51 |
| THOMECZEK & BRINK, LLE Total | 12,152.00 |
| THREE TRAILS ANIMAL HOSPITAL Total | 218.47 |
| THRIFTBOOKS.COM Total | 549.80 |

| Vendor Name | Check Amount |
|--|---------------|
| T-MOBILE Total | 49.43 |
| TOBII DYNAVOX LLC Total | 198.00 |
| TOLAR, CHRISTINA Total | 65.91 |
| TOVAR, MANUEL Total | 19.95 |
| TRACK BARN LLC Total | 999.00 |
| TRACTOR SUPPLY CO. Total | 13.48 |
| TRANSWORLD SYSTEMS, INC. Total | 286.00 |
| U.S. TOY CO Total | 798.84 |
| U-HAUL Total | 2,532.00 |
| ULTRA CLEAN CAR WASH Total | 72.00 |
| UMB BANK CORPORATE TRUST Total | 3,450.00 |
| UNIFIRST CORPORATION Total | 844.40 |
| UNITED MISSOURI BANK-HEALTH SERVICES Total | 88,524.12 |
| UNITED REFRIGERATION INC Total | 1,961.94 |
| UNITED STATES AWARDS, INC. Total | 27.50 |
| UNIVERSITY OF MISSOURI - KANSAS CITY AR Total | 2,975.00 |
| UPS FREIGHT Total | 16.09 |
| VALIC - VARIABLE ANNUITY LIFE INSURANCE Total | 201,053.59 |
| VANTIV INTEGRATED PAYMENTS Total | 248.93 |
| VAOIFI, ELIAS Total | 300.00 |
| VARSITY BRANDS HOLDING CO., INC Total | 19,369.22 |
| VENDNOVATION LLC Total | 3,105.00 |
| VERNIER SOFTWARE & TECHNOLOGY Total | 2,012.11 |
| VEX ROBOTICS, INC Total | 4,153.14 |
| VISTAPRINT Total | 1,756.07 |
| VOYAGER SOPRIS LEARNING, INC Total | 18,080.30 |
| VSP Total | 50,178.35 |
| WALMART Total | 2,298.99 |
| WALSWORTH PUBLISHING COMPANY Total | 2,562.45 |
| WASTE MANAGEMENT Total | 13,960.34 |
| WELLS FARGO Total | 2,500.00 |
| WEST SIDE CAFE Total | 6,851.27 |
| WESTLAKE ACE HARDWARE Total | 754.83 |
| WEYRAUCH, BECKY Total | 103.15 |
| WHC KCT, LLC Total | 2,038.63 |
| WILSON LANGUAGE TRAINING CORP Total | 1,400.00 |
| WILSON, MARKETIA Total | 411.75 |
| WINDSOR, TAYLOR Total | 316.68 |
| WORKFORCE SOFTWARE, LLC Total | 106.25 |
| WYATT VIOLIN SHOP, LLC Total | 3,057.43 |
| YOUR UTOPIA MOBILE DJ & EVENT PLANNING, LLC Total | 450.00 |
| ZONAR SYSTEMS, INC Total | 59,102.04 |
| Grand Total | 15,291,819.33 |