

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 December 14, 2021 totaling \$11,167,054.89 as printed. The complete detailed list of bills is available for review in the Business Office.

**NOVEMBER 2021 LIST OF BILLS
14-Dec-21**

LIST OF BILLS

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	7,807,793.14
15 NUTRITION SERVICES	431,261.26
16 ACTIVITY FUNDS	53,878.25
17 SELF-INSURANCE FUNDS	-238,569.32
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	386,968.08
31 DEBT SERVICE	150.00
41 CAPITAL BOND FUNDS	2,479,671.78
42 CAPITAL OPERATING	245,901.70
45 NUTRITION CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

11,167,054.89

<u>Vendor Name</u>	<u>Check Amount</u>
1ST AYD CORP Total	284.92
4IMPRINT, INC Total	1,730.04
A & M CLEANERS & LAUNDRY Total	152.50
A-1 RENTALS Total	190.00
AAA TROPHIES Total	88.00
Aaron Smith Total	164.75
ABBEY-SIMONS CO Total	2,131.00
ABBOTT OSBORN JACOBS PLC Total	152.02
ABLE HANDS INTERPRETING Total	11,707.00
ACCURATE SUPERIOR SCALE CO Total	402.40
ACS ELECTRONIC SYSTEMS, INC. Total	92,101.88
ACT, INC Total	5,310.00
Adrienne Caprice Zamora Total	91.75
Ainslee McKenna Scott Total	271.45
AIRGAS - MID SOUTH, INC. Total	816.93
ALDI Total	87.15
ALDRICH, JULIE Total	339.70
Alex S Parrish Total	306.00
ALL NATIONS FLAG CO, INC Total	210.40
ALL THINGS INDEPENDENCE Total	25.00
ALLEGIANTECHNOLOGY Total	11,340.00
AMAZON.COM Total	86,798.91
AMERICAN SOLUTIONS FOR BUSINESS Total	50.74
AMERIGLASS CLEANING, INC Total	457.50
AMTEC Total	1,150.00
ANDERSON'S - IT'S ELEMENTARY Total	269.49
Angela K Fikes Total	25.00
Angela L Farmer Total	25.50
APPLE STORE Total	19,709.99
APPLE, SARAH Total	57.35
ASSETGENIE INC Total	9,489.50
ASSIST SERVICES, LLC Total	27,943.44
AT&T MOBILITY LLC Total	9,323.93
AUSTIN, KIM Total	91.15
BANKCARD SERVICES WORLDWIDE Total	7,365.53
BARNARD SPORTS & APPAREL Total	601.35
BARZEL LOCK Total	1,405.00
BASS, AUSTIN Total	154.00
BATTERIES PLUS BULBS #649 Total	168.55
BELTON SCHOOL DISTRICT #124 Total	400.00
BENAVIDES, RAUL Total	160.84
BENTON HIGH SCHOOL Total	125.00

<u>Vendor Name</u>	<u>Check Amount</u>
Beth Anne Splichal Total	60.65
BEYOND INTERPRETING LLC Total	7,577.76
BILL'S FLOOR MACHINE SERVICE, INC. Total	2,140.12
BIO CORPORATION Total	224.32
BISNETTE, JEROME Total	74.45
BLINDS.COM Total	331.95
BLUE CHIP ATHLETIC, INC Total	1,328.75
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,082,926.73
BLUE CROSS AND BLUE SHIELD OF KC Total	270,476.03
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	150.00
BLUFORD, COURTNEY Total	213.25
Boatright, Pamela Eileen Total	48.10
Bobbi A Morton Total	25.00
BRACKER'S GOOD EARTH CLAYS INC Total	377.00
Brittany D Adams Total	165.93
Bryan Hoover Total	109.09
Bryan Ray Abts Total	30.00
BSN SPORTS, INC. Total	7,657.02
BTSB BOOKS Total	525.76
BUCKEYE CLEANING CENTER Total	539.00
BUCKNER AUTO BODY AND PAINT Total	1,994.40
BUDGET MUFFLER LLC Total	11,500.00
BUILDING CONTROLS AND SERVICES, INC. Total	2,558.62
BULLS EYE BRANDS INC Total	7,529.50
BURLINGTON Total	719.45
BUSUU LTD Total	464.60
C.E.S. INDEPENDENCE Total	544.82
CAMBRIDGE EDUCATIONAL SERVICES, INC. Total	15,784.19
CARDWELL, LINDSAY SUZANNE Total	80.00
CARENOW Total	20.00
CARGO LARGO Total	727.00
CAROLYN'S COUNTRY COUSIN'S Total	441.00
CASELMAN, ALEX Total	500.00
CBIZ BENEFITS & INSURANCE SVCS, INC Total	50.00
CC PRODUCE Total	49,888.77
CDW Total	217,323.88
CENTRAL JACKSON COUNTY FIRE Total	245.00
CENTRAL STATES BUS SALES, INC Total	1,228.97
CHALLENGING LEARNING NA INC Total	131.30
CHARLES D JONES CO., INC. Total	2,395.18
Chelsea Joy Hamann Total	76.83
CHICK FIL A/INDEPENDENCE CENTER FSU Total	1,319.67

<u>Vendor Name</u>	<u>Check Amount</u>
CIGNA/CHLIC Total	90,011.83
CITY LIGHTING PRODUCTS CO Total	1,108.51
CITY OF INDEPENDENCE - FINANCE DEPT Total	80.72
CITY OF INDEPENDENCE - HEALTH DEPT Total	125.00
CITY OF INDEPENDENCE UTILITIES Total	149,017.47
CITY OF SUGAR CREEK Total	862.03
CITY TREASURER Total	5,914.77
CLAYTON PAPER & DISTRIBUTION INC Total	12,565.12
CLEARMASK, LLC Total	73.01
CMC NEPTUNE LLC Total	1,800.00
CODY SALES & ENGINEERING CO Total	709.91
COMCAST CORPORATION Total	542.83
COMMERCE BANK Total	266,718.66
COMMUNITY SERVICES LEAGUE Total	1,800.00
Connie Lynn Feaster Total	30.02
Connie V Keller Total	3.92
CONSOLIDATED COMMUNICATIONS, INC. Total	1,773.10
CONTROL SERVICE COMPANY INC Total	10,352.50
COOK, JENNIFER Total	78.20
CORNELL ROOFING & SHEET METAL Total	5,539.74
CORNERSTONES OF CARE Total	20,952.75
CORPORATE COPYPRINT Total	1,014.78
CORY, RONALD L Total	275.00
COSTCO WHOLESALE Total	3,283.37
COUNCIL FOR PROFESSIONAL RECOGNITION Total	425.00
Courtney Renee Vest Total	33.26
CRAZY AARON ENTERPRISES, INC. Total	128.00
CreateMyTee Total	638.00
CSI KANSAS CITY LLC Total	1,992.20
CUMMINS CENTRAL POWER, LLC Total	799.04
CUSTOM MEETING PLANNERS OF MO LLC Total	1,350.00
CUSTOM TRUCK ONE SOURCE, LP Total	274.58
Cynthia L. McQuerry Total	5.00
Daniel Bieser Total	217.15
Danita Guadalupe Pointer Total	189.50
DARLINGTON COOKIE COMPANY Total	23,091.48
DARRELL BAILEY Total	36.00
DAVE'S BAKERY & DELI Total	344.00
DAVID WEIKART CENTER FOR YOUTH PROGRAM QUALITY Total	600.00
DAVIS, EMILY Total	59.95
DECA, INC Total	370.00
DEMCO, INC Total	740.62

<u>Vendor Name</u>	<u>Check Amount</u>
DICK BLICK CO Total	2,419.92
DIGITAL NICHE Total	1,235.00
DOLLAR GENERAL STORE Total	72.00
DOLLAR TREE Total	1,229.87
Donald W Harris Total	64.46
DOWNEY CONSTRUCTION, INC Total	23,877.00
DRAMATIC PUBLISHING Total	9.95
Dusty D Wright Total	25.00
EDUCATIONAL TESTING SERVICE Total	35.00
EDUCATIONAL THEATRE ASSOC Total	258.00
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	94.99
ELECTRONIC FEDERAL TAX Total	1,169,531.70
Elena P Westbrook-Montoya Total	52.53
EMPIRE LANDSCAPE MATERIALS INC Total	60.00
EMPLOYEE SCREENING SERVICES OF Total	445.00
EPALLET INC Total	16,418.15
Erik S Hassell Total	21.88
Erin L Scheerer Total	36.07
ERNESTOS KC Total	1,130.00
ES FOODS Total	110,772.00
FAMILY SUPPORT PAYMENT CENTER Total	8,624.37
FARRAND FARMS, INC Total	363.90
FAST N FRIENDLY, LLC Total	20,243.59
FASTENAL Total	376.71
FASTSIGNS Total	125.00
FEARS, DENISE Total	75.92
FEDERAL EXPRESS CORP Total	34.29
FINDLEY, STACY Total	150.00
FINKE, GREGORY Total	31.04
FIREHOUSE SUBS Total	1,289.27
FIRST BOOK NATIONAL BOOK BANK Total	592.60
FISH WINDOW CLEANING Total	600.00
FIXXONS, INC Total	73.00
FLEXMADE EASY Total	23,787.83
FLEXMADE EASY FEES Total	549.91
FLINN SCIENTIFIC,INC. Total	28.21
FOLLETT SCHOOL SOLUTIONS Total	5,655.27
FORT OSAGE R-I SCHOOL DISTRICT Total	6,225.00
FRANKLIN COVEY PRODUCTS, LLC Total	9,260.54
FRANMAR CHEMICAL, INC. Total	81.34
FRIEND, CHARLES Total	190.00
FROSTY TREATS, INC Total	322.50

<u>Vendor Name</u>	<u>Check Amount</u>
FUN FARM PUMPKIN PATCH Total	801.00
GAGE FOOD PRODUCTS Total	4,779.20
GAMACHE & MYERS, P.C. Total	667.36
GAME TIME GRAPHICS, INC Total	887.00
GARRETT, BARBARA PARHAM Total	35.73
GARVIN, JACK Total	100.00
GENERAL LAWN & TREE SERVICE INC Total	1,600.00
GETMAN, JILL Total	21.10
GILLAM, ZACHARY Total	500.00
GODADDY.COM Total	42.34
GOODYEAR TIRE & RUBBER COMPANY Total	668.98
GOPHER SPORT Total	620.05
GRACENOTES LLC Total	270.00
GRAIN VALLEY HIGH SCHOOL Total	300.00
GRANDVIEW R-2 SCHOOL DISTRICT Total	2,189.58
GRANITE TELECOMMUNICATIONS, LLC Total	278.00
GRAPHIC EXPRESSIONS Total	200.00
GREAT CIRCLE Total	34,566.00
GREATER KC SUBURBAN ASSOC Total	7,608.75
GREG'S LOCK & KEY SERVICE, INC Total	400.30
HAIIDUK, JON Total	250.00
HALLAUER, BEVERLY Total	375.14
HAMPEL OIL, INC. Total	3,588.00
HEALTHSTAT, INC Total	99,889.26
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	138.36
HEARTLAND ELECTRIC CORPORATION Total	21,456.52
HEARTLAND PAYMENT SYSTEMS Total	1,295.00
HEARTLAND SEATING INC. Total	4,480.00
HERNDON CAREER CENTER Total	284,275.00
HILAND DAIRY FOODS COMPANY LLC Total	70,350.96
Hillary Rummel Pierce Total	35.22
HILTON CONVENTION CENTER Total	589.44
HOBBY LOBBY CREATIVE CENTERS Total	249.22
HOLIDAY INN SELECT EXEC CNTR Total	224.30
HOLLER, MANDY Total	30.20
HOLLIS AND MILLER ARCHITECTS, INC Total	201,815.04
HOME DEPOT CREDIT SERVICES Total	4,285.18
HOMEFRONT PROTECTIVE GROUP INC Total	75.00
HONEY BAKED HAM COMPANY Total	370.00
HOPPES, LISA Total	45.00
HY-VEE Total	12,137.49
IIRP-INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES Total	163.52

<u>Vendor Name</u>	<u>Check Amount</u>
IMPACT TOWING & RECOVERY INC Total	189.00
INDENTOGO CENTER Total	684.00
INDEP TEACHERS CREDIT UNION Total	137,065.52
INDEPENDENCE CHAMBER OF COMM Total	3,286.80
INDEPENDENCE HYDRULICS Total	71.37
INDEPENDENCE RENT ALL INC Total	683.60
INDEPENDENCE SCHOOL DISTRICT Total	121.47
INDEX RESTAURANT SUPPLY Total	592.23
INTERGRATED OPENING SOLUTIONS, LLC Total	1,024.14
INTERSTATE ELECTRICAL SUPPLY, INC. Total	2,875.00
ISD FOUNDATION, INC. Total	5,618.61
ISD NUTRITION SERVICES Total	5,738.38
ITEA Total	408.44
J.M. O'CONNOR, INC Total	234.40
J.W. PEPPER & SON, INC Total	147.99
JACKSON COUNTY CIRCUIT COURT Total	2,106.01
JACKSON COUNTY PARKS & REC Total	3,905.00
JAKES INDUSTRIAL INC Total	6,627.00
James L Page Total	42.00
Jamie Fisher Total	5.00
Jeana Marie Williams Total	352.41
Jeanie M Slayton Total	25.00
Jeremy R Rigdon Total	25.00
Jessica Berry Total	187.04
Jessica J Monroe Total	38.19
JEWISH VOC SVC BUREAU OF KC Total	467.73
JIMMY JOHN'S Total	1,851.50
JOANN FABRIC & CRAFT Total	82.40
JOHNSON, MARIAN Total	23.68
JOHNSTONE SUPPLY Total	71.60
Jorjana K Pohlman Total	85.34
JOSTEN'S Total	3,024.97
JOSTENS/STUDENT UNION Total	310.95
Juli Lyn Sharp Total	59.36
JUNIOR LIBRARY GUILD Total	3,189.80
KAHOOT Total	72.72
KANSAS CITY NARI Total	32.00
KANSAS CITY POWER & LIGHT Total	9,980.29
KANSAS CITY QUAIL FARM Total	750.00
KANSAS CITY WINNELSON Total	2,760.80
KANSAS PAYMENT CENTER Total	1,094.00
KANSAS STATE BANK OF MANHATTAN Total	16,729.23

<u>Vendor Name</u>	<u>Check Amount</u>
KAPLAN EARLY LEARNING CO Total	12,929.28
Karen A. Wheeldon Total	170.91
Karen Rinne Total	108.98
Kaylee Culbertson Total	271.45
KBC TOOLS & MACHINERY, INC Total	923.06
KC METRO #3 Total	74.00
KC WIRELESS, INC Total	1,958.78
Kelly L Chronister Total	25.00
Kelsey Bink Total	88.98
Kira Bartlett Total	5.00
KLEMP ELECTRIC MACHINERY CO, INC Total	1,472.80
KNAPHEIDE TRUCK EQUIPMENT CO Total	1,144.74
KNIPP, ERIC Total	36.64
KOHL WHOLESALE Total	77,810.47
KONE, INC Total	1,420.48
LaDonna Maples Total	25.00
LAKESHORE LEARNING MATERIALS Total	3,054.06
LARSEN, TARAH RUIZ Total	156.80
LA'ULU, PAM Total	37.05
LAWN & LEISURE OF LEE'S SUMMIT Total	229.36
LAWRENCE SIGN UP LLC Total	255.00
LEARNING A-Z Total	1,370.90
LEDGER MANIA BY ACCOUNTABILITY EDUTOOLS Total	356.10
LEE'S SUMMIT NORTH HIGH SCHOOL Total	145.00
LEE'S SUMMIT PHYSICIANS GROUP INC Total	212.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	32.00
LESCO, INC Total	373.76
Leslie Ann Francois Total	28.45
LEXINGTON PLUMBING & HEATING COMPANY Total	14,976.50
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	225.00
LIFT TRUCK SALES & SERVICE, INC. Total	237.84
LIPPERT MECHANICAL SERVICE CORP Total	90,140.30
LIQUID LINES STUDIO Total	90.00
Lisa A Swaney Total	124.54
Lisa M Gannaway Total	30.00
Lisa R Mohr Total	25.00
LITTLE CAESAR'S PIZZA Total	40.85
LODGE AT OLD KINDERHOOK Total	213.18
LONNIE'S TIRE, INC. Total	539.50
Lori A Halsey Total	114.98
Lorretta F Rowan Total	101.08
LOTUS HEART CPR Total	1,870.00

Vendor Name	Check Amount
LOWE'S Total	1,017.36
MACGILL & CO Total	695.99
MAELAA Total	75.00
MAHLSTADT, SAMUEL Total	500.00
MAPS INC Total	4,844.74
Marcus M East Total	271.45
Mardie R Gardner Total	202.72
MARGARITAVILLE LAKE RESORT Total	444.42
Mariaelena Barbosa Total	57.57
Marian A Johnson Total	25.00
Marian Hurd Total	25.00
MARSHALL, CYNTHIA Total	61.60
Mary E Oliver Total	25.00
Mary Michelle Mynatt Total	78.40
MARY'S TROPHIES Total	54.00
MASA/MO ASSOC OF SCHOOL ADMIN. Total	630.00
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	317.00
MASSP-MO ASSOC OF SECONDARY Total	299.00
MAYWOOD PRINTING CO INC Total	30.00
MCALISTER'S DELI Total	706.83
MCALLISTER, SARAH Total	2,250.00
MCCOY, JOEL EDWARD Total	500.00
MCDA Total	390.00
MCGRAW-HILL SCHOOL EDUCATION, LLC Total	17,979.68
MEDTOX LABORATORIES, INC Total	76.44
Melanie Wells Total	34.94
MENARDS Total	579.33
METRO KC DECA Total	157.00
MIAAA Total	104.00
MID AMERICA BOOKS Total	1,981.87
MID AMERICA LAMINATING Total	125.00
MIDWAY FORD TRUCK CENTER, INC. Total	1,250.69
MILLER AND STEENO PC Total	259.50
MILLER AND STEENO, P.C. Total	371.57
MINSKY'S PIZZA Total	1,625.85
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI ADDICTIONS COUNSELORS ASSOCIATION Total	114.15
MISSOURI CHEERLEADING COACHES ASSOCIATION Total	70.00
MISSOURI COORDINATED SCHOOL HEALTH COALITION Total	215.00
MISSOURI DEPARTMENT OF REVENUE Total	2,625.00
MISSOURI DEPT OF HEALTH & SR SER Total	350.75
MISSOURI DEPT OF REVENUE Total	299.00

<u>Vendor Name</u>	<u>Check Amount</u>
MISSOURI DEPT OF REVENUE/ACH Total	226,210.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	133.00
MISSOURI SCHOOL BOARDS ASSOC. Total	714.95
MISSOURI STATE UNIVERSITY Total	282.56
MITIO INC Total	3,349.00
MNEA Total	159.36
MO DEPT OF ELEMENTARY AND Total	431.21
MO MUSIC EDUCATORS ASSOC. Total	115.00
MO-CASE Total	25.00
MORPHO USA, INC Total	208.75
MOSHAPE Total	160.00
MOSPRA Total	150.00
MSC INDUSTRIAL SUPPLY CO Total	565.60
MSHSSCA Total	57.00
MUSHROOM CLOUD PRESS Total	27.99
MUSIC IS ELEMENTARY Total	241.35
MUSICNOTES.COM Total	31.36
NABER, SAVANNAH Total	10.00
NABHOLZ CONSTRUCTION CORPORATION Total	1,417,255.35
NAEHCY Total	558.00
Nancy Diane Glavin Total	25.00
NASCO Total	1,590.51
NASSP/NASC/NHS/NJHS Total	480.00
NATIONAL BRAILLE PRESS Total	71.96
NATIONAL CAREER ACADEMY COALITION, INC. Total	2,780.00
NATIONAL EXTERMINATING Total	3,257.00
NATIONAL INSURANCE MARKETING BROKERS Total	47,029.44
NATIONAL TITLE 1 CONFERENCE Total	2,338.00
NEXT LEVEL LAWN & LANDSCAPE Total	3,089.55
NIAAA Total	255.00
Nichole J Gilman Total	27.27
NORTH KANSAS CITY SCHOOL DISTRICT Total	200.00
NORTHSTAR AUDIO VIDEO Total	73.00
NOVA CENTER Total	3,213.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	125.99
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
OFFICE DEPOT(IN-STORE USE) Total	2,612.84
OFFICE PRODUCTS ALLIANCE Total	3,204.87
OMEGA DOOR AND HARDWARE Total	3,065.57
OMNI AMELIA ISLAND RESORT Total	2,688.00
ONYX CONSTRUCTION KC, LLC Total	3,226.74

<u>Vendor Name</u>	<u>Check Amount</u>
O'REILLY AUTO PARTS Total	1,831.26
ORIENTAL TRADING CO., INC Total	636.27
Pamela A Twenter Total	63.85
PANERA BREAD COMPANY Total	364.03
PARENTS AS TEACHERS NAT'L CTR, INC Total	1,095.00
PARTS TOWN LLC Total	1,932.48
Patricia Henshaw Total	36.51
PCARD-FUEL Total	385.47
PCARD-LODGING Total	5,983.42
PCARD-TAXI Total	31.43
PCARD-TRAVEL MEALS Total	1,875.14
PEERS Total	433,702.20
PEIRSON INDUSTRIES, INC Total	335.58
PIZZA HUT/NPC INTERNATIONAL Total	320.26
PLAYSCRIPTS, INC Total	17.99
PLOWBOYS BBQ Total	26.27
PLTW/PROJECT LEAD THE WAY Total	2,736.50
PMA COMPANIES, INC. Total	63,663.92
POWERSCHOOL/NCS PEARSON Total	10,200.00
PRECISION CONST & CONTRACTING LLC Total	1,068,519.57
PREMIERE OUTDOOR ENTERPRISES,INC Total	4,010.00
PREPD LLC Total	168.00
PRO ELECTRIC, LLC Total	1,820.00
PROFORMA PROMOTIONALLY YOURS Total	161.78
PROJECT PROM Total	9,000.00
PUBLIC SCHOOL RETIREMENT Total	1,878,584.06
PUGH, SARAH Total	17.10
PURE WATER DELIVERY Total	22.24
PURE WATER OASIS, INC Total	179.90
QUADIENT FINANCE USA, INC Total	4,407.01
QUADIENT LEASING USA, INC Total	4,255.47
QUICKLUTION Total	30.30
QUIKTRIP Total	223.43
R&S AUTOMOTIVE Total	1,001.49
RACK PERFORMANCE LLC Total	4,500.00
RADIO ENGINEERING INDUSTRIES Total	89,272.80
RaeAnn J Hewitt Total	271.45
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	47,559.50
RAINEY, AISHA Total	425.38
RAINEY, DAVID Total	70.00
Randy E Oliver Total	133.28
RAYMORE-PECULIAR SCHOOL DIST. Total	226.67

<u>Vendor Name</u>	<u>Check Amount</u>
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	205.04
Rebecca M Allen Total	31.14
Rebecca Salley Total	57.68
RECOGNITION PLUS Total	224.75
RED WING SHOES Total	1,257.24
REDBUBBLE INC Total	51.19
REEVES-WIEDEMAN CO, INC Total	5,677.41
Regina J Redford Total	5.00
REUSS, PANOLA Total	49.11
REV ROBOTICS LLC Total	864.69
RICHARD V FINK Total	1,610.00
RINGCENTRAL Total	611.75
Rio Jean Wagenblast Corbin Total	33.54
ROBERTS, DECARLA Total	39.04
RODRIGUEZ, ROSA CRUZ Total	73.30
ROKFORM LLC Total	31.99
ROMA BAKERY Total	9,220.18
ROTARY CLUB OF INDEPENDENCE Total	105.00
ROTH, AMY Total	72.45
RUBBERSTAMPS.NET Total	559.13
RUDD, BECKY L Total	136.81
RUSH, LORNE Total	30.00
S & S WORLDWIDE, INC Total	357.49
S&S ACTIVEWEAR, LLC Total	3,309.65
SALTY IGUANA Total	187.00
SAM'S CLUB Total	13,752.13
Sandra Ellen Collins Total	50.12
SANTA FE GLASS CO, INC Total	827.25
SANTA FE SERVICE & SALES, INC Total	240.00
Sara Farnsworth Total	82.32
Sarah J. Rousseau Total	24.58
SARPINO'S PIZZERIA Total	1,559.68
SCHOLASTIC BOOK CLUBS, INC. Total	485.76
SCHOLASTIC BOOK FAIRS, INC Total	10,001.62
SCHOLASTIC, INC EDUCATION Total	1,202.39
SCHOOL CLIMATE CONSULTANTS LLC Total	400.00
SCHOOL HEALTH CORP Total	4,025.14
SCHOOL LIFE Total	1,757.48
SCHOOL LUNCH SOLUTIONS Total	21,427.20
SCHOOL SAVERS CORPORATION Total	5,316.96
SCHOOL SPECIALTY SUPPLY CO Total	4,787.90
SCRIPP'S NATIONAL SPELLING BEE Total	350.00

<u>Vendor Name</u>	<u>Check Amount</u>
Shannon J Teter Total	208.82
SHAVER, MYKALA Total	315.77
Shawna S Ferguson Total	27.89
Sheila Ann Boerger Total	53.42
Sherrill L Callahan Total	112.73
Sherry S Smith Total	25.00
SHERWIN WILLIAMS CO Total	168.12
SHIFFLER EQUIPMENT SALES, INC Total	420.81
SHOOT-A-WAY Total	5,999.00
SHRED AMERICA LLC Total	985.23
SIGNUPGENIUS Total	107.89
SIMPLE WORDS BOOKS LLC Total	540.00
SLADEK DO IT BEST HARDWARE Total	52.09
SMORE/FIREPLACE INC. Total	79.00
SOCIAL THINKING Total	97.54
SONIC Total	23.98
SONSHINE SPORTS APPAREL Total	2,297.75
SORENSEN, SARAH Total	57.75
SOUTHWEST AIRLINES Total	2,981.95
SPECIAL EVENTS Total	150.00
SPEECH GEEK Total	125.00
SPIRE MISSOURI INC Total	981.23
SPIRIT AIRLINES Total	1,493.88
SPRING, DAVID Total	41.75
STANDARD INSURANCE COMPANY Total	55,240.80
STERICYCLE Total	682.89
STICKER MULE Total	111.00
STUMPS Total	80.13
STURGIS MATERIAL INC Total	3,430.00
SUMMIT CHRISTIAN ACADEMY Total	125.00
SUMMIT TRUCK GROUP Total	385.89
SUMNERONE, INC. Total	25,809.96
SUNDAY COOL, LLC Total	1,334.00
SUPPLEMENTAL HEALTH CARE Total	21,332.27
T & J PRINTING SUPPLY Total	82.82
TAP SERIES TRAINING LLC Total	24.95
TARGET Total	486.09
TEACHERS PAY TEACHERS Total	253.88
TEJADA, STACIE Total	140.00
Temeca M White Total	91.75
TEMP-CON, INC. Total	747.34
Terry W Stovall Total	300.00

<u>Vendor Name</u>	<u>Check Amount</u>
THE GRAPHIC EDGE, LLC Total	9,979.81
THE MUSICIAN'S CHOICE, LLC Total	23.10
THE PAPER CORPORATION Total	3,000.00
THE ROBOT MARKETPLACE LLC Total	44.05
THE UPS STORE Total	13.25
THEMARKETING TEACHER Total	598.00
THEMES AND VARIATIONS Total	176.70
THERAPY SHOPPE, INC Total	95.34
THERMAL MECHANICS INC Total	1,064.56
THOMAS MCGEE, LC Total	3,331.56
THOMECZEK & BRINK, LLE Total	122.50
Timothy L Ross Total	52.00
T-MOBILE Total	14,100.60
TOLEDO PHYSICAL EDUCATION SUPPLY CO Total	854.70
TOOLSFOR SCHOOLS Total	8,925.28
TORMACH, INC Total	399.99
Tracy Orton Total	5.00
TRAILS WEST DISTRICT Total	355.00
TRANE COMPANY Total	715.74
TRANSWORLD SYSTEMS, INC. Total	374.86
TROPIC AIR HEATING AND COOLING, LLC Total	1,104.89
TUTTEO INC Total	30.00
U.S. TOY CO Total	1,532.99
U-HAUL Total	118.61
ULINE Total	563.96
ULTRA CLEAN CAR WASH Total	96.00
UMB BANK CORPORATE TRUST Total	2,650.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNIFIRST CORPORATION Total	695.74
UNION LEAGUE CLUB OF CHICAGO Total	545.44
UNITED MISSOURI BANK-HEALTH SERVICES Total	46,693.13
UNITED REFRIGERATION INC Total	1,110.89
UNITED SOCCER COACHES Total	100.00
UNIVERSAL MERCANTILE EXCHANGE INC Total	686.00
UNIVERSITY OF CENTRAL MISSOURI Total	90.00
UNIVERSITY OF MISSOURI - COLUMBIA Total	200.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	3,200.00
UNMANNED SAFETY INSTITUTE, INC Total	10,936.00
UPS FREIGHT Total	21.07
US POSTAL SERVICE Total	453.80
USDB FUND UNITED STATES DISCIPLINARY BARRACKS Total	271.25
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	86,219.08

<u>Vendor Name</u>	<u>Check Amount</u>
VANCE BROTHERS, INC Total	249.15
VANTIV INTEGRATED PAYMENTS Total	321.70
VARSITY BRANDS HOLDING CO., INC Total	4,699.30
VashTi Wright Total	48.22
VAZQUEZ, ESPERANZA Total	15.00
VISTAPRINT Total	431.56
VOYAGER SOPRIS LEARNING, INC Total	65,537.83
VSP Total	20,534.17
WALGREENS Total	53.90
WALMART Total	1,309.91
WALSWORTH PUBLISHING COMPANY Total	4,205.95
WALTERBACH, LLP Total	84.76
WARDS NATURAL SCIENCE EST, LLC Total	50.90
WASTE MANAGEMENT Total	15,409.67
WEST MUSIC COMPANY Total	129.50
WEST SIDE CAFE Total	2,654.56
WESTLAKE ACE HARDWARE Total	953.19
WEYRAUCH, BECKY Total	96.99
WHC KCT, LLC Total	2,395.53
WILLIAM CHRISMAN HIGH SCHOOL Total	25.00
WILLIAM JEWELL COLLEGE Total	300.00
WILSON LANGUAGE TRAINING CORP Total	3,787.13
WINNETONKA HIGH SCHOOL Total	225.00
WORKFORCE SOFTWARE, LLC Total	803.13
WORLD FUEL SERVICES, INC. Total	19,316.50
WYATT VIOLIN SHOP, LLC Total	895.70
ZONAR SYSTEMS, INC Total	2,802.84
ZORO Total	236.92
Grand Total	11,167,054.89