

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 January 11, 2022 totaling \$11,322,325.01 as printed. The complete detailed list of bills is available for review in the Business Office.

DECEMBER 2021 LIST OF BILLS
11-Jan-22

LIST OF BILLS

11 PHIL ROBERTS SC	33,000.00
12 GENERAL OPERATING	8,690,473.32
15 NUTRITION SERVICES	382,452.26
16 ACTIVITY FUNDS	67,441.94
17 SELF-INSURANCE FUNDS	71,443.62
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	168,723.05
31 DEBT SERVICE	450.00
41 CAPITAL BOND FUNDS	1,766,279.96
42 CAPITAL OPERATING	136,342.82
45 NUTRITION CAPITAL FUND	5,718.04
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

11,322,325.01

<u>Vendor Name</u>	<u>Check Amount</u>
4IMPRINT, INC Total	869.88
A+ FUNDRAISING Total	35.00
A-1 RENTALS Total	475.00
AAA TROPHIES Total	1,771.20
Aaron Smith Total	66.92
ABBOTT OSBORN JACOBS PLC Total	200.41
Abby Katelyn Sanders Total	1,807.00
ABIGAIL BAUMAN/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
ABIGAIL WOOD/NORTHWEST MISSOURI STATE UNIVERSITY Total	1,000.00
ABLE HANDS INTERPRETING Total	4,156.00
ABOVE TRAINING INC Total	150.00
ABOVO, LLC Total	500.00
ACS ELECTRONIC SYSTEMS, INC. Total	2,087.50
ADKINS, JENNA Total	275.00
ADORAMA Total	7,170.00
ADVANCED TURF SOLUTIONS Total	10,921.19
AIRGAS - MID SOUTH, INC. Total	437.92
ALC SCHOOLS, LLC Total	101,387.50
ALDI Total	82.67
ALDRICH, JULIE Total	216.78
ALEXANDER'S DESIGN Total	418.00
ALICE LIN/UNIVERSITY OF MISSOURI Total	1,000.00
ALL FOR KIDZ Total	1,164.00
ALL STATE FIRE EQUIPMENT Total	2,800.00
ALL THINGS INDEPENDENCE Total	492.00
Allison E. Cook Total	55.43
AMAZON.COM Total	77,788.54
AMERICAN AIRLINES Total	573.60
AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIENCES Total	570.00
AMERICAN BAND ACCESSORIES,LLC Total	3,635.41
AMERICAN RED CROSS Total	96.00
AMERICAN SOLUTIONS FOR BUSINESS Total	837.52
Amy B Tatge Total	180.32
ANDYMARK, INC Total	563.51
Angela Z Shipley Total	346.24
Anthony Caudillo Total	261.85
ANTHONY HILTON/UMKC Total	1,000.00
APPLE STORE Total	1,454.99
APPLIANCE PARTS CENTRAL Total	156.34
ARAMARK SPORTS & ENTERTAINMENT Total	12.00
ASSETGENIE INC Total	1,947.50

<u>Vendor Name</u>	<u>Check Amount</u>
ASSIST SERVICES, LLC Total	39,154.59
ATHLETIC TESTING SOLUTIONS, LLC Total	2,067.00
AUSTIN STAFFORD/UNIV OF MISSOURI Total	1,000.00
AUTO GLASS WORKS Total	213.00
AUTO-JET MUFFLER CORP. Total	1,398.18
AVID CENTER Total	8,450.00
B & H PHOTO VIDEO Total	2,171.32
B.E. PUBLISHING Total	1,164.96
BANKCARD SERVICES WORLDWIDE Total	6,043.53
BARNARD SPORTS & APPAREL Total	1,004.65
BARNES & NOBLE Total	38.76
BASS, AUSTIN Total	128.00
BATTERY OUTFITTERS, INC. Total	1,051.99
BELTON SCHOOL DISTRICT #124 Total	4,843.13
BERSERK ATHLETICS Total	3,410.00
BEST BUY Total	129.99
BEYOND INTERPRETING LLC Total	5,742.75
BIGLEARNERS LLC Total	19.99
BILL'S FLOOR MACHINE SERVICE, INC. Total	9,081.89
BIO RAD LABORATORIES INC Total	440.20
BLACKMORE & GLUNT INC Total	5,232.17
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,421,133.42
BLUE CROSS AND BLUE SHIELD OF KC Total	270,008.61
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	1,000.00
BOLT, AIMEE Total	81.00
BOONE, KEN Total	55.10
BOUND TO STAY BOUND Total	19.09
Bridget L Sawmiller Total	25.00
BROKEN ARROW WEAR Total	1,155.60
Brooke L Williams Total	48.55
Bryan Hoover Total	66.92
BSN SPORTS, INC. Total	879.23
BTSB BOOKS Total	19.09
BUCKEYE CLEANING CENTER Total	176.40
BULK OFFICE SUPPLY Total	510.00
BULLS EYE BRANDS INC Total	1,810.85
BUREAU OF EDUCATION & RESEARCH Total	1,335.00
C.E.S. INDEPENDENCE Total	524.52
CALEB WHITE Total	75.00
CAMBRIDGE EDUCATIONAL SERVICES, INC. Total	15,784.19
CAPITAL CITY OIL Total	934.80

<u>Vendor Name</u>	<u>Check Amount</u>
CARDWELL & ASSOC, INC Total	550.00
CARGO LARGO Total	93.95
CARROLL SEATING CO , INC Total	1,333.33
Catherine Jane Zeysing Total	39.75
CBIZ BENEFITS & INSURANCE SVCS, INC Total	50.00
CC PRODUCE Total	65,574.23
CDW Total	12,431.34
CENTRAL STATES BUS SALES, INC Total	3,588.71
CHALLENGING LEARNING NA INC Total	8,000.00
CHAMPIONSHIP PRODUCTIONS, INC Total	109.00
CHARLES D JONES CO., INC. Total	7,029.55
Chelsea Joy Hamann Total	65.07
CHICK FIL A/INDEPENDENCE CENTER FSU Total	275.55
CHIPOTLE BURRITOS AND TACOS Total	239.95
CHOICE PRODUCTS Total	750.80
CHRISTOPHER NAVARRO/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
CIGNA/CHLIC Total	89,888.60
CINTAS CORPORATION Total	168.31
CITY LIGHTING PRODUCTS CO Total	781.57
CITY OF INDEPENDENCE Total	150.00
CITY OF INDEPENDENCE - FINANCE DEPT Total	83,623.93
CITY OF INDEPENDENCE - HEALTH DEPT Total	100.00
CITY OF INDEPENDENCE - LICENSE DEPT Total	425.00
CITY OF INDEPENDENCE UTILITIES Total	223,766.95
CITY OF SUGAR CREEK Total	876.76
CITY TREASURER Total	6,586.37
CLAYTON PAPER & DISTRIBUTION INC Total	9,159.82
CLEVENGER, MARIA Total	125.35
CMC NEPTUNE LLC Total	1,800.00
COMCAST CORPORATION Total	971.10
COMMERCE BANK Total	544,893.06
COMMERCIAL AQUATIC SERVICES, INC Total	322.55
CONCENTRA MEDICAL CENTERS Total	174.00
CONSCIOUS DISCIPLINE Total	99.00
CONSOLIDATED COMMUNICATIONS, INC. Total	1,704.40
CONTROL SERVICE COMPANY INC Total	5,796.50
CONVENTION & ENTERTAINMENT CENTERS Total	130.00
COOLER GASKETS Total	287.74
COPPOC, MIKE Total	132.61
CORNELL ROOFING & SHEET METAL Total	5,537.51
CORNER CAFE Total	87.94

Vendor Name	Check Amount
CORNERSTONES OF CARE Total	19,491.00
Cory L Harp Total	122.08
CORY, RONALD L Total	550.00
COSTCO WHOLESALE Total	5,451.85
COURTNEY RIDGE RDF Total	219.40
CRANE YARD CLAY Total	178.00
CSI KANSAS CITY LLC Total	11,776.94
CUMMINS CENTRAL POWER, LLC Total	1,178.66
Curtis Chapin Total	8.74
CUSTOM TRUCK ONE SOURCE, LP Total	904.07
DANIEL JONES & ASSOC. P.C. Total	27,000.00
Danita Guadalupe Pointer Total	15.01
DATA RECOGNITION CORPORATION Total	1,805.65
DATAKEEPER TECHNOLOGIES, LLC Total	470.00
DAWN ALLMAN DESIGN Total	100.00
DAWSON, BRIANA Total	58.70
DAYCO PAINTING, INC Total	3,480.00
DECA, INC Total	230.00
DEMCO, INC Total	311.29
DICK BLICK CO Total	1,797.79
DICKERSON, ROBERT Total	194.30
DLR GROUP, INC. Total	32,833.25
DOLLAR GENERAL STORE Total	24.25
DOLLAR TREE Total	458.00
DOMINIC TORRES/UNIVERSITY OF MISSOURI Total	1,000.00
EDCOUNSEL, LLC Total	75,915.55
EDUCATION CREATIONS LLC Total	32.00
EDUCATION.COM Total	119.88
EDUCATIONAL TESTING SERVICE Total	56.00
EDWARDS CHEMICALS Total	1,368.40
EL MAGUEY RESTAURANT Total	41.87
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	94.99
ELECTRONIC FEDERAL TAX Total	1,355,584.83
Elena P Westbrook-Montoya Total	60.26
Emily Anne Hill Total	10.70
EMPLOYEE SCREENING SERVICES OF Total	565.00
EMPLOYER'S RESOURCE LLC Total	87.50
ETSY Total	11.79
EVELYN BOUGHAN/UNIVERSITY OF MO Total	1,000.00
EVERYTHING BUT STROMBOLI LLC Total	133.50
EXAMINER Total	151.42

<u>Vendor Name</u>	<u>Check Amount</u>
FACEBOOK Total	15.20
FAMILY SUPPORT PAYMENT CENTER Total	8,786.84
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA, INC Total	156.00
FASTENAL COMPANY Total	598.39
FASTSIGNS Total	474.95
FAYTH TROUTMAN-GRAVES/BLUE RIVER COMM COLLEGE Total	1,000.00
FEDEX KINKO'S #8300050741 Total	82.66
FERGUSON ENTERPRISES, INC #215 Total	905.08
FERRELLGAS Total	11,793.23
FIREHOUSE SUBS Total	533.49
FIRST BOOK NATIONAL BOOK BANK Total	1,353.34
FIRST WATCH Total	63.95
FISHER SCIENTIFIC EDUCATION Total	1,393.14
FLEMING AUTO CENTER, INC DBA/ Total	165.00
FLEXMADE EASY Total	24,043.39
FLEXMADE EASY FEES Total	549.91
FLOSPORTS INC Total	149.93
FOLLETT SCHOOL SOLUTIONS Total	8,379.10
Fonda M Williams Total	59.30
FORT OSAGE R-I SCHOOL DISTRICT Total	65.00
FRANKLIN COVEY PRODUCTS, LLC Total	20,110.00
FRIEND, CHARLES Total	95.00
FRONTIER BAG INC Total	3,100.50
FUNDRAISING UNIVERSITY Total	1,605.00
G&C RESTORATION LLC Total	2,036.64
GAMACHE & MYERS, P.C. Total	416.73
GAME TIME GRAPHICS, INC Total	4,859.25
GARVIN, JACK Total	100.00
GIMKIT INC Total	59.88
GISELLE SANCHEZ/MCC BLUE RIVER CC Total	1,000.00
Gloria Amber Miller Total	99.00
GLSEN GREATER KANSAS CITY Total	55.14
GOALS 4 SPORTS Total	388.67
GODSEY, SHERYL Total	360.00
GOODYEAR TIRE & RUBBER COMPANY Total	4,423.19
GOPHER SPORT Total	244.37
GRANDVIEW R-2 SCHOOL DISTRICT Total	2,535.42
GRANITE TELECOMMUNICATIONS, LLC Total	277.95
GRAPHIC EXPRESSIONS Total	364.00
GRAY, JESSICA Total	74.00
GREAT CIRCLE Total	26,599.00

<u>Vendor Name</u>	<u>Check Amount</u>
GREG'S LOCK & KEY SERVICE, INC Total	2,972.36
GUILFORD PUBLICATIONS, INC Total	96.00
Gwenivere Dawn Palovchak Total	41.75
HAGGARD HAULING & RIGGING, INC. Total	284.00
HALF PRICE BOOKS Total	369.86
HALLAUER, BEVERLY Total	146.61
HALO BRANDED SOLUTIONS Total	168.13
HAMPEL OIL, INC. Total	6,886.03
HARBOR FREIGHT TOOLS USA INC Total	50.78
HARVEST PRODUCTIONS, INC. Total	95.00
HAWAIIAN BRO INC Total	101.50
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	1,281.76
HEARTLAND ELECTRIC CORPORATION Total	22,041.68
Heather Kay Logsdon Total	101.03
HERFF JONES Total	2,444.19
HIGH NOON BOOKS Total	2,999.10
HILAND DAIRY FOODS COMPANY LLC Total	93,590.33
HILLYARD, INC Total	8,527.81
HOBART CORP Total	1,750.00
HOBBY LOBBY CREATIVE CENTERS Total	168.87
HOLLIS AND MILLER ARCHITECTS, INC Total	10,486.00
HOME DEPOT CREDIT SERVICES Total	11,318.75
HOWARD, KACEY Total	59.15
HY-VEE Total	9,349.91
INDENTOGO CENTER Total	128.25
INDEP INCORPORATED CELL INSURANCE COMPANY Total	199.50
INDEP TEACHERS CREDIT UNION Total	142,654.20
INDEPENDENCE CHAMBER OF COMM Total	1,505.20
INDEPENDENCE SCHOOL DISTRICT Total	669.82
INDEX RESTAURANT SUPPLY Total	1,794.20
INDUSTRIAL SOAP COMPANY Total	6,454.60
INSTRUCTIONAL COACHING GROUP Total	25,000.00
INTERNATIONAL E-Z UP INC Total	1,300.26
INTUIT INC Total	559.00
ISAIAH JACKSON/NORTHWEST MO STATE UNIVERSITY Total	1,000.00
ISD FOUNDATION, INC. Total	5,655.72
ISD NUTRITION SERVICES Total	135.00
ISIDORE NEWMAN SCHOOL Total	100.00
ITEA Total	434.44
J.W. PEPPER & SON, INC Total	1,388.74
JACK'S DONUTS Total	87.92

<u>Vendor Name</u>	<u>Check Amount</u>
JACKSON COUNTY BRD OF ELECTION Total	10.98
JACKSON COUNTY CIRCUIT COURT Total	2,306.00
JACKSON COUNTY ELECTRICAL SERVICES INC Total	2,207.00
JACKSON KNUST/TRUMAN STATE UNIVERSITY Total	1,000.00
JAKE HIPSHER/UNIVERSITY OF MISSOURI Total	1,000.00
JAKES INDUSTRIAL INC Total	535.00
JAZMYNE MARTINEZ/BLUE RIVER CC Total	1,000.00
Jennifer S Doctor Total	25.14
Jessica Berry Total	29.09
Jessica D Hernandez Total	252.40
Jill M Stout Total	191.72
JIMMY JOHN'S Total	1,596.43
JOANN FABRIC & CRAFT Total	192.07
Jody A Cyphers Total	26.33
JOHNSTONE SUPPLY Total	1,126.00
Jordan M Esry Total	147.17
Joshua L Poli Total	50.29
JOSTEN'S Total	165.95
Joyce F Wolfe Total	117.93
Juli Lyn Sharp Total	60.71
KAHOOT Total	36.36
KANSAS CITY AUDIO VISUAL Total	26,272.50
KANSAS CITY CHIEFS FOOTBALL CLUB INC Total	300.00
KANSAS CITY POWER & LIGHT Total	10,842.62
KANSAS CITY QUAIL FARM Total	1,750.00
KANSAS PAYMENT CENTER Total	1,094.00
KAPLAN EARLY LEARNING CO Total	3,645.17
Karen A. Wheeldon Total	347.99
Karen Rinne Total	119.17
KAYLIE WESTHEFER/NORTHWEST MO STATE UNIVERSITY Total	1,000.00
KBC TOOLS & MACHINERY, INC Total	607.98
KC METRO #3 Total	48.00
KC WIRELESS, INC Total	4,645.05
KEARNEY R-I SCHOOL DISTRICT Total	241.54
KELLER FIRE & SAFETY Total	246.28
Kellie L Bowles Total	178.53
Kelsay Margaret Wyatt Total	179.25
KELSI RICHARDSON/UNIV OF CENTRAL MO Total	1,000.00
KELVYN MASON/MSU Total	1,000.00
Keri L Nichol Total	4.00
KIWANIS INTERNATIONAL FOUNDATION Total	140.00

<u>Vendor Name</u>	<u>Check Amount</u>
KNAPHEIDE TRUCK EQUIPMENT CO Total	65.42
KOBE MESSICK/UNIVERSITY OF MISSOURI Total	1,000.00
KOHL WHOLESALE Total	103,541.41
KONE, INC Total	32,563.08
KYLEE TOBIN/BLUE RIVER CC Total	1,000.00
LAISHA CHAVEZ/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
LAKESHORE LEARNING MATERIALS Total	4,276.16
LAMINATION EQUIPMENT & SUPPLY CO Total	1,649.00
LANTER DISTRIBUTING LLC Total	8,496.20
LARKSPUR DANCE & CHOREOGRAPHY LLC Total	325.00
LARSEN, TARAH RUIZ Total	37.35
Laurie A Starr Total	5.00
LAWN & LEISURE OF LEE'S SUMMIT Total	670.00
LEADING EDGE Total	143.20
LEE'S SUMMIT NORTH HIGH SCHOOL Total	400.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	41,204.00
LEXINGTON PLUMBING & HEATING COMPANY Total	22,223.00
LIFT TRUCK SALES & SERVICE, INC. Total	4,141.38
LINEAGE Total	199.75
LIONHEART FOUNDATION Total	120.00
LIPPERT MECHANICAL SERVICE CORP Total	52,792.07
Lisa A Swaney Total	118.55
LITERACY RESOURCES LLC Total	232.75
LITTLE CAESAR'S PIZZA Total	143.75
Lizbeth Diaz Total	289.01
LODGE OF FOUR SEASONS Total	260.90
LOGIC OF ENGLISH INC Total	233.73
LONNIE'S TIRE, INC. Total	22.00
LOS CABOS Total	799.00
LOTUS HEART CPR Total	425.00
LOWE'S Total	878.62
MACGILL & CO Total	119.20
MAGNATE Total	257.02
Mandee Berg Holeyfield Total	254.07
MAPS INC Total	6,689.78
MARGARITAVILLE LAKE RESORT Total	1,269.20
Mariaelena Barbosa Total	121.69
MARIE HALL/UNIVERSITY OF CENTRAL MISSOURI Total	1,000.00
MARTIN, AMY Total	46.90
Mary Michelle Mynatt Total	66.08
MASC-MO ASSOC OF STUDENT COUNCILS Total	370.00

<u>Vendor Name</u>	<u>Check Amount</u>
MASSP-MO ASSOC OF SECONDARY Total	567.00
MASTER TEACHER Total	3,146.75
MASUNE & SURGICAL SUPPLY SERVICE Total	34.64
MAYFIELD, ASHLEY Total	118.70
MAYO, ANGELA Total	35.00
MAYOR'S PRAYER BREAKFAST Total	60.00
MAYWOOD PRINTING CO INC Total	390.00
MCDA Total	30.00
MCGRAW-HILL SCHOOL EDUCATION, LLC Total	102,810.46
MDTA/MISSOURI DANCE TEAM ASSOC Total	560.00
MEDCO SUPPLY Total	639.97
MEDTOX LABORATORIES, INC Total	600.60
MELANIE DUPONT/NORTHWEST MO STATE UNIVERSITY Total	1,000.00
Mellisa M Rice Total	110.00
Meredith Hengel Total	121.97
METRO FORD Total	385.83
MEYER MUSIC Total	2,170.61
Mia M Strange Total	195.89
MICHELLE LE/MU Total	1,000.00
Michelli C Alexander Total	92.62
MID AMERICA BOOKS Total	365.10
MID AMERICA LAMINATING Total	200.00
MID-STATES SCHOOL EQUIPMENT CO Total	16,614.40
MIDWAY FORD TRUCK CENTER, INC. Total	1,091.92
MIDWEST SUPPLY, INC. Total	193.58
MIDWEST SYMPOSIUM Total	390.00
MILLER AND STEENO PC Total	294.15
MILLER AND STEENO, P.C. Total	493.01
MINSKY'S PIZZA Total	44,056.00
MIPA Total	430.00
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI BANDMASTERS ASSOCIATION Total	30.00
MISSOURI DEPT OF HEALTH & SR SER Total	183.00
MISSOURI DEPT OF PUBLIC SAFETY Total	440.00
MISSOURI DEPT OF REVENUE Total	2,156.00
MISSOURI DEPT OF REVENUE/ACH Total	270,165.00
MISSOURI FCCLA Total	169.00
MISSOURI FOOTBALL COACHES ASSN Total	100.00
MISSOURI HIGH SCHOOL SOCCER COACHES ASSOCIATION Total	42.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	30.00

<u>Vendor Name</u>	<u>Check Amount</u>
MISSOURI SCHOOL BOARDS ASSOC. Total	146.07
MISSOURI SPORTS HALL OF FAME BASKETBALL CLINIC Total	125.00
MISSOURI TECHNOLOGY STUDENT ASSOC Total	10.00
MNEA Total	159.36
MO DEPT OF ELEMENTARY AND Total	25.00
MO MUSIC EDUCATORS ASSOC. Total	200.00
MOASTA Total	30.00
MORPHO USA, INC Total	125.25
MOSHAPE Total	160.00
MSC INDUSTRIAL SUPPLY CO Total	1,544.51
MUNDELL, MARK B Total	300.00
MUSIC IS ELEMENTARY Total	332.64
NABHOLZ CONSTRUCTION CORPORATION Total	782,403.38
NASP, INC. Total	119.00
NASSP/NASC/NHS/NJHS Total	60.00
NATIONAL ASSOC FOR MUSIC EDUCATION Total	119.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH Total	100.00
NATIONAL EXCELSIOR CO Total	15.85
NATIONAL EXTERMINATING Total	3,125.00
NATIONAL INSURANCE MARKETING BROKERS Total	47,088.78
NCANYWA, PETER Total	18.00
NEWS-2-YOU Total	361.55
NORTH KANSAS CITY SCHOOL DISTRICT Total	1,103.72
NORTHSTAR AUDIO VIDEO Total	2,355.00
NOVA CENTER Total	3,213.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	132.44
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
O. J. DUPREE COMPANY, LLC Total	7,775.37
OAK PARK HIGH SCHOOL Total	150.00
ODESSA R-V11 SCHOOL DISTRICT Total	120.00
OFFICE DEPOT(IN-STORE USE) Total	24,501.60
OFFICE PRODUCTS ALLIANCE Total	3,912.68
OFFICE SIGN COMPANY Total	6,625.00
OMEGA DOOR AND HARDWARE Total	8,160.99
OMEGA LABS INC. Total	710.00
O'REILLY AUTO PARTS Total	654.04
ORIENTAL TRADING CO., INC Total	717.70
PAPA JOHNS PIZZA Total	89.00
PARK HILL SCHOOL DISTRICT Total	7.00
PARTS TOWN LLC Total	3,899.71
PARTY CITY Total	44.39

<u>Vendor Name</u>	<u>Check Amount</u>
Patrick Alan Butcher Total	99.06
PAUL HEMMINGWAY/MU Total	1,000.00
PCARD-AIRFARE Total	380.80
PCARD-FUEL Total	138.62
PCARD-LODGING Total	5,780.72
PCARD-PARKING Total	89.00
PCARD-TAXI Total	104.63
PCARD-TRAVEL MEALS Total	4,142.26
PEERS Total	490,973.09
PERMA BOUND BOOKS Total	528.16
PHERIGO, ROBERT PRICE Total	650.00
PIZZA HUT/NPC INTERNATIONAL Total	394.32
PLAQUES & SUCH Total	606.00
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	80.00
PLTW/PROJECT LEAD THE WAY Total	570.00
PMA COMPANIES, INC. Total	34,070.60
PORTIONPAC CHEMICAL CORPORATION Total	9,001.20
POSTMASTER Total	123.39
PRECISION CONST & CONTRACTING LLC Total	967,262.18
PREMIERE OUTDOOR ENTERPRISES,INC Total	725.00
PROFORMA PROMOTIONALLY YOURS Total	230.79
PUBLIC SCHOOL RETIREMENT Total	2,028,615.08
PUPPETRY ARTS INSTITUTE Total	4,671.00
PURE WATER DELIVERY Total	7.94
PURE WATER OASIS, INC Total	290.00
QUADIENT FINANCE USA, INC Total	4,141.00
QUIKTRIP Total	158.73
QUILL CORPORATION Total	45.60
R & S UPHOLSTERY Total	1,200.00
R&S AUTOMOTIVE Total	1,687.42
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	46,337.50
RAINEY, AISHA Total	413.56
RAINEY, DAVID Total	350.00
RAYMORE-PECULIAR SCHOOL DIST. Total	240.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	537.04
REALITYWORKS, INC Total	2,076.30
RECOGNITION PLUS Total	75.00
RED RACKS Total	183.16
RED WING SHOES Total	2,051.13
REED, DAWNETTA Total	25.80
REEVES-WIEDEMAN CO, INC Total	7,880.49

<u>Vendor Name</u>	<u>Check Amount</u>
REINDERS INC Total	7,258.86
RETHINK AUTISM, INC. Total	31,834.00
REUSS, PANOLA Total	34.83
REV.COM Total	13.50
REYES, JOHN Total	355.00
RICHARD V FINK Total	1,610.00
RINGCENTRAL Total	611.75
Rio Jean Wagenblast Corbin Total	26.83
ROBERTO ARCIA/MU Total	1,000.00
ROBERT'S SMALL ENGINE REPAIR Total	190.90
ROCKHURST HIGH SCHOOL Total	40.00
ROMA BAKERY Total	14,304.76
ROMAINE ELECTRIC CORP Total	610.93
RONSON MFG CORPORATION Total	150.00
ROSS DRESS FOR LESS, INC Total	415.66
RUSH, LORNE Total	30.00
S & S WORLDWIDE, INC Total	250.35
S&S ACTIVEWEAR, LLC Total	1,252.72
SAFELIGHT GLASS Total	1,086.88
SALVATION ARMY Total	427.00
SAM'S CLUB Total	4,956.44
Sandra Ellen Collins Total	59.47
SANTA FE SERVICE & SALES, INC Total	50.00
SAPP BROS, INC Total	60,780.63
Sarah A. Brown Total	27.83
SARGENT-WELCH Total	322.32
SARPINO'S PIZZERIA Total	470.00
SASSE, ANGELA Total	90.10
SAVANNAH R-III HIGH SCHOOL Total	100.00
SCHOLASTIC BOOK CLUBS, INC. Total	183.40
SCHOLASTIC BOOK FAIRS Total	6,826.19
SCHOLASTIC, INC EDUCATION Total	1,154.35
SCHOOL HEALTH CORP Total	137.95
SCHOOL OUTFITTERS LLC Total	1,754.61
SCHOOL SPECIALTY SUPPLY CO Total	11,803.48
SEVILLE CLASSICS INC Total	499.98
SHERWIN WILLIAMS CO Total	217.62
SHERWOOD CENTER Total	32,442.50
SHIFFLER EQUIPMENT SALES, INC Total	269.78
SHOPIFY INC Total	312.00
SHRED AMERICA LLC Total	357.10

<u>Vendor Name</u>	<u>Check Amount</u>
SIMCO SALES INC Total	11,004.56
SK INDEPENDENCE LLC Total	370.12
SLADEK DO IT BEST HARDWARE Total	51.48
SMOKEHOUSE BBQ, INC Total	416.90
SONIC Total	94.51
SONSHINE SPORTS APPAREL Total	4,369.00
SOUTHWEST AIRLINES Total	200.00
SPECIALIST ID INC Total	411.68
SPIRE MISSOURI INC Total	1,149.46
SQUARE PIZZA Total	166.51
SSI FURNISHINGS Total	138,964.21
ST. JOSEPH CENTRAL Total	280.00
STANDARD INSURANCE COMPANY Total	55,288.93
STAPLES, INC Total	503.76
STATE OF MISSOURI Total	13,127.49
STEFANIE SCHRAMM/LONGVIEW CC Total	1,000.00
Stephanie M McKown Total	616.00
STEPHANY BOBADILLA-RAMIREZ/UNIVERISTY OF MO-UMKC Total	1,000.00
Stephen L Painter Total	441.85
STERICYCLE Total	347.89
STEVIE WATKINS/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
STICKER MULE Total	145.00
SUBLETT, J ASHLEY Total	29.70
Summer C Oehlke Total	32.25
SUMMIT TRUCK GROUP Total	3,180.94
SUMNERONE, INC. Total	25,600.57
SUNFLOWER RESTAURANT SUPPLY, INC Total	37,102.00
SUPER DUPER PUBLICATIONS Total	199.00
SUPPLEMENTAL HEALTH CARE Total	18,189.03
SWANK MOVIE LICENSING USA Total	1,069.00
SYMMETRY ENERGY SOLUTIONS, LLC Total	28,249.45
T & W STEEL CO, INC Total	3,105.51
TARGET Total	660.02
TaSean R Lockett Total	99.84
TAYLOR HEATH/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
TEACHERS PAY TEACHERS Total	31.14
TECH MACHINERY SERVICES, LLC Total	1,296.23
TECHNOLOGY STUDENT ASSOCIATION Total	200.00
TEJADA, STACIE Total	119.00
TEMP-CON, INC. Total	1,734.00
Teresa R Scharfenkamp Total	53.31

Vendor Name	Check Amount
Terri Lynn Brewer Total	302.34
Terry W Stovall Total	200.00
THE BARSTOW SCHOOL Total	800.00
THE GRAPHIC EDGE, LLC Total	9,709.76
THE GRIZZLEY LLC Total	7,991.95
THE MCCALL PATTERN COMPANY, INC. Total	251.21
THE MUSICIAN'S CHOICE, LLC Total	62.30
THE WRIGHT STUFF CHICS Total	1,086.75
THEMES AND VARIATIONS Total	176.70
THOMAS MCGEE, LC Total	2,363.42
THOMECZEK & BRINK, LLE Total	490.00
T-MOBILE Total	3,856.59
TOOLS 4 READING LLC Total	10,565.00
TOP DRAWER CUSTOM, LLC Total	1,175.20
TRACK BARN LLC Total	179.78
TRANE COMPANY Total	1,815.23
TRANSFINDER Total	8,050.00
TRAVERS TOOL COMPANY Total	1,141.64
TYLER HUNTER/UCM Total	1,000.00
U.S. TOY CO Total	1,305.00
ULINE Total	50.30
ULTRA CLEAN CAR WASH Total	96.00
UMB BANK CORPORATE TRUST Total	450.00
UMKC RPDC Total	200.00
UMKC SCHOOL OF EDUCATION Total	-
UNIFIRST CORPORATION Total	1,560.42
UNITED MISSOURI BANK-HEALTH SERVICES Total	42,868.83
UNITED REFRIGERATION INC Total	332.66
UNITED SEATING & MOBILITY Total	4,441.50
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	10,800.00
UPS FREIGHT Total	1.26
US BUS CHARTER & LIMO Total	5,592.40
US POSTAL SERVICE Total	58.00
VAILE MANSION Total	1,150.00
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	86,680.83
VAN HORN HIGH SCHOOL Total	655.00
VANTIV INTEGRATED PAYMENTS Total	325.99
VARSITY BRANDS HOLDING CO., INC Total	1,600.00
VashTi Wright Total	52.42
VEX ROBOTICS, INC Total	438.93
VIRIDIANA PEREZ/UNIVERSITY OF MO Total	1,000.00

<u>Vendor Name</u>	<u>Check Amount</u>
VOSS LIGHTING Total	119.01
VOYAGER SOPRIS LEARNING, INC Total	57.06
V'S ITALIANO RISTORANTE Total	100.00
VSP Total	20,604.23
W.W. GRAINGER, INC. Total	342.96
WALMART Total	1,189.14
WASTE MANAGEMENT Total	14,352.55
WEBSTAIRANT STORE, INC. Total	1,015.70
WEST SIDE CAFE Total	1,933.56
WESTCOAST PRODUCTS & DESIGN Total	1,162.34
WESTLAKE ACE HARDWARE Total	836.24
WHC KCT, LLC Total	4,736.18
WILLIAM JEWELL COLLEGE Total	300.00
WIL-PAV, INC Total	16,915.00
WILSON LANGUAGE TRAINING CORP Total	18,628.00
WINDSTAR LINES, INC. Total	3,465.00
WOOLFENDEN ENGINEERING LLC Total	3,496.55
WORKFORCE SOFTWARE, LLC Total	112.00
WRESTLINGMART.COM LLC Total	365.98
WYANT, STEPHANIE Total	35.00
WYATT VIOLIN SHOP, LLC Total	641.00
YANEZ, LOANA Total	25.75
ZAKYRIA ROGERS/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
ZAVIER JACKSON/UNIVERSITY OF CENTRAL MISSOURI Total	1,000.00
Grand Total	11,322,325.01