

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 April 12, 2022 totaling \$12,000,735.91 as printed. The complete detailed list of bills is available for review in the Business Office.

**March 2022 LIST OF BILLS
12-Apr-22**

LIST OF BILLS

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	9,591,196.28
15 NUTRITION SERVICES	374,245.07
16 ACTIVITY FUNDS	102,928.45
17 SELF-INSURANCE FUNDS	-299,237.96
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	242,018.98
31 DEBT SERVICE	550.00
41 CAPITAL BOND FUNDS	1,328,180.82
42 CAPITAL OPERATING	660,854.27
45 NUTRITION CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

12,000,735.91

<u>Vendor Name</u>	<u>Check Amount</u>
1-800-FLOWERS Total	84.29
4IMPRINT, INC Total	2,909.80
A LITTLE BBQ JOINT, LLC Total	64.55
A-1 RENTALS Total	95.00
AAA TROPHIES Total	1,193.63
Aaron Smith Total	446.99
ABBOTT OSBORN JACOBS PLC Total	99.48
ACE DESIGN Total	1,070.00
ACS ELECTRONIC SYSTEMS, INC. Total	20,240.48
ACT, INC Total	264.00
ADAM KELSEY Total	175.00
ADVANCED TURF SOLUTIONS Total	15,393.86
AFFORDABLE GATE SYSTEMS LLC Total	4,712.00
AGPARTS WORLDWIDE INC Total	11,980.00
AIRGAS - MID SOUTH, INC. Total	107.58
ALAMO CITY EDUCATION PARTNERSHIP Total	100.00
ALC SCHOOLS, LLC Total	136,859.24
ALDRICH, JULIE Total	91.55
Alissa Day Total	57.80
ALISSA'S FLOWERS & GIFTS Total	107.76
ALL NATIONS FLAG CO, INC Total	262.00
ALL POINT TRANSPORTATION, LLC Total	422.50
ALL THINGS INDEPENDENCE Total	364.00
AMAZON.COM Total	56,740.73
AMBROSI BROTHERS Total	20.00
AMBUTECH, INC Total	91.39
AMERICAN BAND ACCESSORIES,LLC Total	2,759.88
AMERICAN CANCER SOCIETY Total	5,248.36
AMERICAN CHEMICAL SYSTEMS Total	240.00
AMERICAN WATER TREATMENT, INC Total	4,923.48
Amy Lynn Aholt Total	131.04
ANDERSON'S - IT'S ELEMENTARY Total	397.85
ANDYMARK, INC Total	1,222.26
Anthony Caudillo Total	122.56
APPLE STORE Total	647.95
APPLIANCE PARTS CENTRAL Total	333.31
ARBITERPAY TRUST ACCOUNT Total	5,819.65
ARMANTA, CARMELA Total	82.49
ARNOLD, CHESTER Total	85.20
ASCD Total	120.24
ASSIST SERVICES, LLC Total	18,431.58

<u>Vendor Name</u>	<u>Check Amount</u>
ASSISTED STUDENT TRANSPORTATION, INC. Total	407.50
AT&T DATA COMM LLC Total	5,738.00
AT&T MOBILITY LLC Total	8,750.76
ATHLETIC.NET Total	95.00
AUTO-JET MUFFLER CORP. Total	1,682.39
B & H PHOTO VIDEO Total	19.00
BANKCARD SERVICES WORLDWIDE Total	11,768.29
BARNARD SPORTS & APPAREL Total	948.70
BARNES & NOBLE Total	3,507.79
BARZEL LOCK Total	2,920.00
BASS, AUSTIN Total	228.00
BATRES, JASMINE Total	191.88
BATTERY OUTFITTERS, INC. Total	2,282.70
BEE READING COMPANY Total	37.00
BEHRENS, LATRESA Total	37.80
BELL, MORRIS E Total	225.00
BERSERK ATHLETICS Total	1,375.00
BEST BUY Total	70.50
BEYOND INTERPRETING LLC Total	11,296.05
BILL'S FLOOR MACHINE SERVICE, INC. Total	1,677.94
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,026,817.57
BLUE CROSS AND BLUE SHIELD OF KC Total	266,657.65
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	1,172.50
BOOMBAH INC Total	99.98
BOSS LASER LLC Total	1,733.76
BRACKER'S GOOD EARTH CLAYS INC Total	1,008.80
BRAINPOP.COM, LLC. Total	-
BREAKOUT INC Total	99.00
Brittany D Adams Total	153.95
Brooke L Williams Total	24.57
BROOKS, JOHN Total	5.00
Bryan Hoover Total	271.18
BSN SPORTS, INC. Total	2,590.52
BUBALO, MARK Total	50.00
BUCKEYE CLEANING CENTER Total	350.88
BUDGET MUFFLER LLC Total	275.00
BUILDING CONTROLS AND SERVICES, INC. Total	89.02
BULK BOOKSTORE Total	1,452.50
BULLS EYE BRANDS INC Total	6,774.90
BYERS GLASS & MIRROR, INC Total	4,475.00
C.E.S. INDEPENDENCE Total	527.13

<u>Vendor Name</u>	<u>Check Amount</u>
CARNICERIA EL TORITO 3, LLC Total	137.69
CAROLINA BIOLOGICAL SUPPLY CO Total	2,881.87
CARROLLTON SPECIALTY PRODUCTS COMPANY Total	217.18
CBIZ BENEFITS & INSURANCE SVCS, INC Total	50.00
CC PRODUCE Total	40,406.87
CDW Total	212,650.34
CENTER SCHOOL DISTRICT Total	3,235.10
CENTRAL STATES BUS SALES, INC Total	16,632.09
CFM DISTRIBUTORS INC. Total	262.00
CHAMBERS, JENNIFER Total	52.25
CHARLES A SEARCY JR Total	3,485.00
CHARLES D JONES CO., INC. Total	10.74
CHICK FIL A/INDEPENDENCE CENTER FSU Total	122.08
CIGNA/CHLIC Total	89,469.62
CINTAS CORPORATION Total	843.56
CITY LIGHTING PRODUCTS CO Total	14,506.47
CITY OF INDEPENDENCE Total	764.00
CITY OF INDEPENDENCE - FINANCE DEPT Total	61,114.46
CITY OF INDEPENDENCE - HEALTH DEPT Total	25.00
CITY OF INDEPENDENCE - LICENSE DEPT Total	150.00
CITY OF INDEPENDENCE UTILITIES Total	433,731.47
CITY OF SUGAR CREEK Total	1,454.65
CITY TREASURER Total	5,488.44
CLAYTON PAPER & DISTRIBUTION INC Total	53,484.16
COCKBURN, JAYNE Total	193.35
CODY SALES & ENGINEERING CO Total	227.97
COLEMAN EQUIPMENT, INC. Total	12,111.69
COMCAST CORPORATION Total	1,477.35
COMMERCE BANK Total	740,721.20
CONCENTRA MEDICAL CENTERS Total	132.00
Connie Lynn Feaster Total	22.52
Connie V Keller Total	16.69
CONSOLIDATED COMMUNICATIONS, INC. Total	1,623.36
CONTROL SERVICE COMPANY INC Total	372.50
CORNELL ROOFING & SHEET METAL Total	6,963.82
CORNERSTONES OF CARE Total	29,082.00
CORPORATE COPYPRINT Total	4,425.88
COSTCO WHOLESALE Total	5,012.84
Courtney Renee Vest Total	16.80
CROSS THE ROAD ELECTRONICS Total	119.99
CROWN AWARDS Total	506.04

<u>Vendor Name</u>	<u>Check Amount</u>
CSI KANSAS CITY LLC Total	1,588.74
CUMMINS CENTRAL POWER, LLC Total	6,473.00
CUSTOM HARDWOODS Total	8,060.00
CUSTOM MEETING PLANNERS OF MO LLC Total	900.00
CUSTOM TRUCK ONE SOURCE, LP Total	1,588.10
CUSTOMLANYARDS4ALL Total	87.00
CUT-RATE BATTERIES Total	1,179.00
CVS PHARMACY Total	22.85
Cynthia C McNeill Total	20.00
DANDELINES DESIGN Total	500.00
Danita Guadalupe Pointer Total	45.70
DANMAR PRODUCTS Total	174.00
DANNCO INC Total	181.50
DARWIN GLOBAL, LLC Total	598.00
DAVID WEIKART CENTER FOR YOUTH PROGRAM QUALITY Total	600.00
DAY, LETITIA Total	50.00
DECA, INC Total	630.00
DEMCO, INC Total	1,602.37
Denise Ortiz Total	92.40
DHGATE.COM Total	133.32
DICK BLICK CO Total	1,387.54
DIGITAL NICHE Total	150.00
DLR GROUP, INC. Total	31,253.31
DOLLAR TREE Total	400.47
Donald W Harris Total	43.68
DOUBLE CHECK COMPANY, INC. Total	718.87
EBAY, INC. Total	229.90
ECLAIRS DE LA LUNE Total	108.00
EDCOUNSEL, LLC Total	26,677.29
EDUCATIONAL TESTING SERVICE Total	59.75
EDUSPIRE SOLUTIONS LLC Total	2,897.00
EDWARDS CHEMICALS Total	2,815.78
EICHMAN SALES ASSOC., LLC Total	385.00
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	189.98
ELECTRONIC CONTRACTING CO Total	260.00
ELECTRONIC FEDERAL TAX Total	1,118,570.93
Ellene M Laughlin Total	122.70
Emily Anne Hill Total	9.86
EMPLOYEE SCREENING SERVICES OF Total	390.00
EMPORIA STATE UNIVERSITY Total	175.00
ENCORE DATA PRODUCTS, INC. Total	547.50

<u>Vendor Name</u>	<u>Check Amount</u>
Erik S Hassell Total	43.12
Erin L Scheerer Total	20.83
ESRY, JILL Total	168.00
EXAMINER Total	1,648.80
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	225.00
FAMILY SUPPORT PAYMENT CENTER Total	9,288.74
FARRIS, KATELYNN Total	63.50
FASTENAL COMPANY Total	734.22
FERGUSON ENTERPRISES, INC #215 Total	43.42
FERRELLGAS Total	23,040.00
FIREHOUSE SUBS Total	1,000.00
FIRST BOOK NATIONAL BOOK BANK Total	489.15
FISCHER, CLARISSA Total	2.85
FITNESS MACHINE TECHNICIANS KC Total	325.00
FLEMING AUTO CENTER, INC DBA/ Total	1,980.00
FLEXMADE EASY Total	25,083.39
FLEXMADE EASY FEES Total	610.53
FLINN SCIENTIFIC,INC. Total	1,204.90
FLYLEAF PUBLISHING Total	27,563.94
FOLLETT SCHOOL SOLUTIONS Total	6,782.92
FORT OSAGE R-I SCHOOL DISTRICT Total	4,465.00
FRANK GLAZIER FOOTBALL CLINIC Total	399.00
FRANKLIN COVEY PRODUCTS, LLC Total	3,473.51
FRIEND, CHARLES Total	285.00
FUEL EDUCATION LLC Total	200.00
GAMACHE & MYERS, P.C. Total	190.47
GAME TIME GRAPHICS, INC Total	2,390.00
GARRETT, BARBARA PARHAM Total	29.46
GLOBAL EQUIPMENT CO Total	1,246.62
GOODYEAR TIRE & RUBBER COMPANY Total	1,875.48
GOPHER SPORT Total	705.92
GRACENOTES LLC Total	196.20
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	2,599.80
GRANDMA'S OFFICE CATERING Total	899.53
GRANDVIEW R-2 SCHOOL DISTRICT Total	2,739.24
GRANITE TELECOMMUNICATIONS, LLC Total	275.78
GREAT CIRCLE Total	41,207.00
GREG'S LOCK & KEY SERVICE, INC Total	8,180.34
GUIER FENCE CO, INC. Total	11.76
HAIIDUK, JON Total	1,300.00
HAMPEL OIL, INC. Total	12,105.87

<u>Vendor Name</u>	<u>Check Amount</u>
HAND2MIND Total	319.92
HEALTHSTAT, INC Total	82,015.29
HEART OF AMERICA NFL DISTRICT Total	1,990.00
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	144.84
HEARTLAND ELECTRIC CORPORATION Total	7,946.22
Heather Kay Logsdon Total	54.76
HERFF JONES Total	3,187.50
HERNANDEZ, DOMINIC Total	170.00
HERNANDEZ, LAURA Total	275.42
HERTZ FARM MANAGEMENT, INC Total	1,180.20
HIGH NOON BOOKS Total	630.00
HILAND DAIRY FOODS COMPANY LLC Total	99,192.80
Hillary Rummel Pierce Total	72.80
HILLYARD, INC Total	14,550.67
HILTON GARDEN INN Total	9,720.00
HOBART CORP Total	213.67
HOBBY LOBBY CREATIVE CENTERS Total	35.07
HODGE PRODUCTS, INC Total	3,114.90
HOLDING, MARLEE Total	41.50
HOLLIS AND MILLER ARCHITECTS, INC Total	539,463.96
HOME DEPOT CREDIT SERVICES Total	6,893.47
HOOKERS TOWING Total	1,780.00
HOWE, PRISCILLA PERSIS Total	597.00
HUDSON, SHERRI Total	59.45
HUGHES, DANIELLE Total	138.30
HUT AMERICAN GROUP LLC Total	16,718.68
HY-VEE Total	13,892.60
IMPACT TOWING & RECOVERY INC Total	1,163.00
INDENTOGO CENTER Total	128.25
INDEP TEACHERS CREDIT UNION Total	141,204.35
INDEPENDENCE CHAMBER OF COMM Total	156.80
INDEPENDENCE HOST LIONS CLUB Total	108.00
INDEPENDENCE HYDRULICS Total	141.09
INDEPENDENCE RENT ALL INC Total	512.50
INDEPENDENCE SCHOOL DISTRICT Total	376.82
INDUSTRIAL SOAP COMPANY Total	316.80
INSTRUCTIONAL COACHING GROUP Total	4,304.02
INTERNATIONAL E-Z UP INC Total	110.40
INTERSTATE ELECTRICAL SUPPLY, INC. Total	5,740.56
ISD FOUNDATION, INC. Total	8,759.61
ISD NUTRITION SERVICES Total	13,629.08

<u>Vendor Name</u>	<u>Check Amount</u>
ISSUU Total	480.00
ITEA Total	434.44
J.W. PEPPER & SON, INC Total	3,033.21
JACKSON COUNTY BRD OF ELECTION Total	56,975.00
JACKSON COUNTY CIRCUIT COURT Total	542.71
JAMES, KRYSTAL Total	197.96
Jami J. Pelzl Total	83.95
Jeffrey Williams Total	163.75
Jennifer Turner Total	301.20
Jessica D Hernandez Total	55.93
Jessica E Manco Total	149.58
JEWISH VOC SVC BUREAU OF KC Total	388.24
Jhunodth Yadira Bernal Nausa Total	93.37
JOANN FABRIC & CRAFT Total	214.13
JOHNSON, DANISHA Total	82.59
JOHNSTONE SUPPLY Total	99.99
Jordan M Esry Total	42.59
Jorjana K Pohlman Total	92.29
Joshua L Poli Total	27.50
JOSTEN'S Total	5,309.71
Juli Lyn Sharp Total	70.72
KANSAS CITY AUDIO VISUAL Total	42,830.00
KANSAS CITY BOARD OF ELECTION COMMISSIONERS Total	1,761.90
KANSAS CITY CHIEFS FOOTBALL CLUB INC Total	3,000.00
KANSAS CITY COMMUNITY GARDENS, INC Total	12.34
KANSAS CITY KS USD #500 Total	9,101.02
KANSAS CITY POWER & LIGHT Total	15,177.06
KANSAS PAYMENT CENTER Total	1,094.00
KAPLAN EARLY LEARNING CO Total	35.59
Kara E Schoff Total	58.39
Karen A. Wheeldon Total	168.84
Karen Lynn Meador Total	52.00
Katherine Miller Total	188.16
Katherine V DiRocco Total	140.00
KBC TOOLS & MACHINERY, INC Total	2,517.68
KC HELPDESK Total	1,565.00
KC STEM ALLIANCE Total	45.00
KC WIRELESS, INC Total	2,962.47
KCAMAPT Total	120.00
KELLER FIRE & SAFETY Total	2,220.68
Kelsay Margaret Wyatt Total	35.04

<u>Vendor Name</u>	<u>Check Amount</u>
Kelsey Bink Total	41.78
KENDORE LEARNING Total	54.12
KEYSTONE INFORMATION SYSTEMS, INC Total	120,300.00
KNAPHEIDE TRUCK EQUIPMENT CO Total	1,090.00
KOHL WHOLESALE Total	121,271.51
KONE, INC Total	8,133.21
KREATIVE FORCE CHOREO LLC Total	1,250.00
LAKESHORE LEARNING MATERIALS Total	165.94
LANGUAGE TESTING INTERNATIONAL INC Total	425.00
LANTER DISTRIBUTING LLC Total	3,485.40
LAWN & LEISURE OF LEE'S SUMMIT Total	3,752.19
LEADING EDGE Total	298.44
LEE'S SUMMIT R-7 SCHOOL DIST Total	347.00
Leslie Ann Francois Total	44.52
LETCHER'S ECI, LLC Total	340.00
LEXINGTON PLUMBING & HEATING COMPANY Total	6,272.50
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	2,076.00
LIDDLE SPORT SHOP Total	1,122.80
LINEAGE Total	226.95
LINEN TABLECLOTHES Total	148.82
LIPPERT MECHANICAL SERVICE CORP Total	63,825.46
Lisa A Swaney Total	71.68
LITERACY EDVENTURES LLC Total	90.00
LITTLE CAESAR'S PIZZA Total	277.50
LITTLE SIGN CO Total	150.00
Lizbeth Diaz Total	65.99
LONNIE'S TIRE, INC. Total	95.00
LOTUS HEART CPR Total	1,105.00
LOWE'S Total	205.97
LUCK'S MUSIC LIBRARY Total	321.12
LULZBOT Total	328.22
MACGILL & CO Total	474.47
MAESP/MISSOURI ASSOC OF ELEMENTARY Total	449.00
Mandee Berg Holeyfield Total	59.44
MAPS INC Total	8,009.81
Mariaelena Barbosa Total	350.00
MARIE HALL/UNIVERSITY OF CENTRAL MISSOURI Total	150.00
MARRIOTT HOTEL SERVICES, INC Total	401.06
MARTIN, DAYNA Total	5,000.00
MASA Total	520.00
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	759.00

<u>Vendor Name</u>	<u>Check Amount</u>
MASSP-MO ASSOC OF SECONDARY Total	523.00
MASTER TEACHER Total	31.90
MATTER HACKERS Total	8,039.81
MAYERNIK, KATHERINE Total	212.06
MAYWOOD PRINTING CO INC Total	2,153.00
MC MASTER-CARR SUPPLY CO Total	1,244.25
MCALISTER'S DELI Total	112.77
MCCLELLAND LAW FIRM PC Total	5,000.00
MCGRAW-HILL SCHOOL EDUCATION, LLC Total	125.51
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	1,719.02
MEDTOX LABORATORIES, INC Total	10.92
MEGAKC CORPORATION Total	203,670.50
MEI TOTAL ELEVATOR SOLUTIONS Total	3,687.00
MENARDS Total	524.17
MEYER MUSIC Total	2,397.75
Mia M Strange Total	61.19
MIAAA Total	254.80
Michelle C Alexander Total	44.11
MID AMERICA LAMINATING Total	1,795.00
MIDLAND PAPER COMPANY, INC. Total	1,322.76
MIDWAY FORD TRUCK CENTER, INC. Total	140.80
MIDWEST BUS SALES Total	484.26
MIDWEST SUPPLY, INC. Total	14,377.43
MILEY, NATASHA Total	106.50
MILLARD WEST HIGHT SCHOOL Total	247.00
MILLER AND STEENO PC Total	257.91
MILLER AND STEENO, P.C. Total	393.63
MILLER, NICOLE Total	30.54
MINSKY'S PIZZA Total	16,759.60
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI ASSOCIATION OF SCHOOL NURSES Total	35.00
MISSOURI COUNCIL OF CAREER & TECHNICAL ADMINISTRATORS Total	275.00
MISSOURI DECA Total	14,430.00
MISSOURI DEPARTMENT OF REVENUE Total	2,495.89
MISSOURI DEPT OF HEALTH & SR SER Total	361.00
MISSOURI DEPT OF REVENUE Total	115.50
MISSOURI DEPT OF REVENUE/ACH Total	214,080.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	140.00
MISSOURI SCHOOL BOARDS ASSOC. Total	495.42
MISSOURI WRESTLING ASSOCIATION Total	150.00

<u>Vendor Name</u>	<u>Check Amount</u>
MNEA Total	159.36
MO ASSOC OF STUDENT COUNCILS Total	708.00
MO MUSIC EDUCATORS ASSOC. Total	100.00
MO PRIMA Total	130.00
MOASBO Total	1,400.00
MOBERLY SCHOOL DISTRICT NO. 81 Total	125.00
MO-CASE Total	2,509.42
MOOVLY MEDIA INC. Total	604.99
MORPHEME MAGIC Total	126.25
MORPHO USA, INC Total	125.25
MOSPRA Total	520.00
MR GOODCENTS SUBS & PASTA Total	114.98
MSC INDUSTRIAL SUPPLY CO Total	2,715.13
MSHSAA Total	1,443.10
MSPMA Total	350.00
MTS CONTRACTING INC. Total	7,660.00
MULTI-HEALTH SERVICES, INC Total	4,477.50
MURPHY, TYLER Total	152.22
MUSIC AND ARTS Total	28.72
NABC - NATIONAL ASSOCIATION OF BASKETBALL COACHES Total	215.00
NABHOLZ CONSTRUCTION CORPORATION Total	803,741.46
Nancy S Cook Total	18.99
NASN/NATIONAL ASSOC OF SCHOOL NURSES Total	105.00
NATIONAL ASSOC FOR MUSIC EDUCATION Total	72.49
NATIONAL ASSOC OF SOCIAL WORKERS HEARTLAND Total	395.94
NATIONAL EXTERMINATING Total	3,763.00
NATIONAL FASTPITCH COACHES ASSOC. Total	80.00
NATIONAL HISTORY DAY, INC Total	75.00
NATIONAL INSURANCE MARKETING BROKERS Total	46,210.86
NATIONAL TITLE 1 CONFERENCE Total	659.00
NHSA/NATIONAL HEAD START ASSOC Total	2,037.00
Nicole Ann Sequeira Total	88.00
NORTH KANSAS CITY SCHOOL DISTRICT Total	3,912.64
NORTH, ROBERTA Total	38.40
NOVA CENTER Total	29,070.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	80.00
NU-LIFE LABORATORIES, INC Total	528.77
NURTURE KC Total	35.00
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
OAK GROVE R-6 SCHOOLS Total	84.00
OFFICE DEPOT(IN-STORE USE) Total	1,228.20

<u>Vendor Name</u>	<u>Check Amount</u>
OFFICE PRODUCTS ALLIANCE Total	1,986.13
OLATHE USD #233 Total	178.00
OLD FASHION CANDY CO Total	3,056.29
OLIVE GARDEN RESTAURANT Total	349.24
OMEGA DOOR AND HARDWARE Total	109,651.87
OMNI GROUP Total	-
O'REILLY AUTO PARTS Total	2,726.80
ORIENTAL TRADING CO., INC Total	2,221.31
OZARK MOUNTAIN ENERGY INC Total	23,114.06
PALEN MUSIC CENTER Total	2,500.00
PANERA BREAD COMPANY Total	16.44
PARENTS AS TEACHERS NAT'L CTR, INC Total	875.00
PARK HILL SCHOOL DISTRICT Total	530.00
PARTNERS IN LEARNING PROGRAMS, INC. Total	2,682.75
PARTS TOWN LLC Total	3,082.38
Patricia Henshaw Total	43.23
Patrick Alan Butcher Total	47.97
PAULSEN ELECTRONICS Total	4,208.00
PCARD-AIRFARE Total	7,032.52
PCARD-FUEL Total	388.65
PCARD-LODGING Total	14,306.07
PCARD-PARKING Total	102.67
PCARD-TAXI Total	870.94
PCARD-TRAVEL MEALS Total	5,348.45
PEERS Total	429,753.44
PEREZ, JOSE Total	52.10
PERMA BOUND BOOKS Total	5,053.84
PINMART, INC. Total	295.37
PIONEER ATHLETICS Total	1,414.00
PIONEER DRAMA SERVICE, INC Total	35.00
PITSCO, INC Total	735.64
PIZZA HUT/NPC INTERNATIONAL Total	1,934.24
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	168.00
PLAYSCRIPTS, INC Total	281.77
PLTW/PROJECT LEAD THE WAY Total	4,985.50
PMA COMPANIES, INC. Total	40,098.73
POMPS'S TIRE SERVICE, INC Total	3,784.50
POSITIVE PROMOTIONS, INC Total	831.98
POSTMASTER Total	656.48
PRECISION CONST & CONTRACTING LLC Total	575,101.21
PRIVIT Total	2,950.00

Vendor Name	Check Amount
PROFORMA PROMOTIONALLY YOURS Total	156.96
PROOZY.COM Total	580.00
PSAT/NMSQT Total	108.00
PUBLIC SCHOOL RETIREMENT Total	1,857,490.45
PURE WATER DELIVERY Total	38.92
PURE WATER OASIS, INC Total	525.00
QUADIENT FINANCE USA, INC Total	4,545.00
QUADIENT LEASING USA, INC Total	3,264.00
QUIKTRIP Total	248.12
R&S AUTOMOTIVE Total	6,969.17
Rachel J Bass Total	1.40
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	76,785.50
RAINEY, DAVID Total	360.00
RAYMORE-PECULIAR SCHOOL DIST. Total	1,265.81
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	276.00
READ TO THEM, INC Total	650.00
REALITYWORKS, INC Total	311.00
REALLY GOOD STUFF, INC Total	62.93
Rebecca Lynn Kindle Boonnim Total	131.04
Rebecca M Allen Total	20.27
Rebekah A Huntley Total	22.38
RECOGNITION PLUS Total	190.50
RED WING SHOES Total	1,886.66
REEVES-WIEDEMAN CO, INC Total	8,467.84
REGAL PLASTICS SUPPLY Total	419.03
REGENTS FLOORING CO, INC Total	81,621.00
RESILIENCE BUILDERS LLC Total	750.00
REV ROBOTICS LLC Total	465.42
RICHARD V FINK Total	1,610.00
RINGCENTRAL Total	604.08
RIVERSIDE COMMUNITY CARE, INC. Total	2,400.00
RLI INSURANCE COMPANY Total	28.50
ROBERT'S SMALL ENGINE REPAIR Total	595.20
ROBOPROMO, LLC Total	340.78
ROCKHURST HIGH SCHOOL Total	232.00
ROMA BAKERY Total	8,300.90
ROMAINE ELECTRIC CORP Total	596.26
ROOSTER RUBBER LLC Total	1,306.00
ROSS DRESS FOR LESS, INC Total	221.81
RTIC DRINKWARE LLC Total	1,054.12
RUDD, BECKY L Total	208.77

<u>Vendor Name</u>	<u>Check Amount</u>
RUSH TRUCK CENTER OF MISSOURI INC Total	4,039.70
RUSH, LORNE Total	60.00
RYDIN DECAL Total	1,053.50
S&S ACTIVEWEAR, LLC Total	2,379.23
SAFELIGHT GLASS Total	641.87
SAM'S CLUB Total	7,735.53
Sandra Ellen Collins Total	27.55
SANTA FE GLASS CO, INC Total	1,083.65
SAPP BROS, INC Total	29,038.05
Sarah A. Brown Total	11.59
SARPINO'S PIZZERIA Total	50.00
SHELDE NORTH AMERICA LLC Total	4,343.00
SCHOLASTIC BOOK CLUBS, INC. Total	3,290.19
SCHOLASTIC BOOK FAIRS Total	3,483.22
SCHOLASTIC, INC EDUCATION Total	6,429.73
SCHOOL LUNCH SOLUTIONS Total	8,342.75
SCHOOL SPECIALTY SUPPLY CO Total	12,830.75
SERVICE LIGHTING & ELEC SUPPLIES, INC Total	112.17
Shawna S Ferguson Total	55.97
Sheila Ann Boerger Total	51.64
SHEP'S PLACE SENIOR DOG SANCTUARY, CIN. Total	375.00
Sherrill L Callahan Total	167.72
Sherry R Potter Total	131.04
SHERWIN WILLIAMS CO Total	102.60
SHERWOOD CENTER Total	16,567.50
SHRED AMERICA LLC Total	984.34
SLADEK DO IT BEST HARDWARE Total	556.85
SMCAA Total	600.00
SMITHVILLE R-II SCHOOL DISTRICT Total	432.00
SMOKEY'S BBQ Total	352.00
SMORE/FIREPLACE INC. Total	79.00
SMUSH BALLS LLC Total	100.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total	229.00
SONSHINE SPORTS APPAREL Total	2,664.00
SOUTHWEST AIRLINES Total	1,372.84
SPIRE MISSOURI INC Total	3,926.00
SPORTDECALS, INC Total	1,656.18
SSI FURNISHINGS Total	48,260.39
Stacey Y Portillo Total	95.53
STANDARD INSURANCE COMPANY Total	54,243.84
STATE OF MISSOURI Total	10,501.99

<u>Vendor Name</u>	<u>Check Amount</u>
STATE OF NORTH CAROLINA DEPT OF REVENUE Total	318.28
STERICYCLE Total	617.89
STICKER MULE Total	366.34
STURGIS MATERIAL INC Total	7,328.00
Summer C Oehlke Total	15.33
SUMMIT BEHAVIORAL SERVICES Total	7,310.00
SUMNERONE, INC. Total	26,762.44
SUPER DUPER PUBLICATIONS Total	98.75
SUPPLEMENTAL HEALTH CARE Total	23,367.26
SWIM THINGS, INC Total	385.05
SYMMETRY ENERGY SOLUTIONS, LLC Total	242,866.02
TEACHER CREATED RESOURCES INC Total	68.94
TEACHERS PAY TEACHERS Total	182.35
TEAM EXPRESS Total	374.99
TEAMLEADER, INC. Total	2,999.68
TECH MACHINERY SERVICES, LLC Total	409.56
TECHNOLOGY EDUCATION ASSOC OF MO Total	30.00
TEJADA, STACIE Total	204.75
TEMP-CON, INC. Total	2,025.58
Teresa R Scharfenkamp Total	41.44
Terri Lynn Brewer Total	100.68
THE ATHLETIC ACADEMY Total	1,200.00
THE GRAPHIC EDGE, LLC Total	31,346.84
THE MUSICIAN'S CHOICE, LLC Total	118.95
THEATREFOLK Total	223.90
THERAPRO, INC. Total	100.00
THERMAL MECHANICS INC Total	6,893.15
THOMAS MCGEE, LC Total	11,525.01
THOMECZEK & BRINK, LLE Total	8,967.00
Tiffany Renee Pruettt Total	33.05
T-MOBILE Total	1,488.00
TOOLS 4 READING LLC Total	240.00
TRACTOR SUPPLY CO. Total	234.93
TRANE COMPANY Total	568.78
TRANSFINDER Total	2,000.00
TRAVERS TOOL COMPANY Total	1,105.82
TREASURER,STATE OF MISSOURI Total	40,072.24
TROPIC AIR HEATING AND COOLING, LLC Total	1,897.50
ULTRA CLEAN CAR WASH Total	96.00
UMB BANK CORPORATE TRUST Total	550.00
UMKC RPDC Total	450.00

<u>Vendor Name</u>	<u>Check Amount</u>
UNIFIRST CORPORATION Total	575.95
UNITED AIR LINES Total	770.40
UNITED MISSOURI BANK-HEALTH SERVICES Total	44,805.92
UNITED REFRIGERATION INC Total	5,086.24
UNIVERSITY ACADEMY Total	2,956.00
UNIVERSITY OF KENTUCKY Total	275.00
UNIVERSITY OF MISSOURI - COLUMBIA Total	136.05
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	726.00
UNIVERSITY OF MO EXTENSION Total	150.00
US FENCE COMPANY OF KC Total	77,988.00
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	85,624.93
VAN'S FENCE, LLC Total	1,995.00
VANTIV INTEGRATED PAYMENTS Total	470.54
VARSITY BRANDS HOLDING CO., INC Total	1,200.00
VashTi Wright Total	26.99
VAUGHN, ANTHONY Total	20.00
Velma LeMay Total	29.80
VEX ROBOTICS, INC Total	613.44
VISTAPRINT Total	358.84
VOYAGER SOPRIS LEARNING, INC Total	1,919.50
VSP Total	20,407.86
W.W. GRAINGER, INC. Total	192.11
WALMART Total	1,391.06
WALSWORTH PUBLISHING COMPANY Total	4,856.15
WARDS NATURAL SCIENCE EST, LLC Total	176.44
WASTE MANAGEMENT Total	14,545.80
WEBSTAIRANT STORE, INC. Total	106.03
WEST MUSIC COMPANY Total	758.53
WEST SIDE CAFE Total	4,702.53
WESTLAKE ACE HARDWARE Total	910.15
WEYRAUCH, BECKY Total	170.19
WHC KCT, LLC Total	2,434.22
WILSON LANGUAGE TRAINING CORP Total	3,696.60
WINN, KAYLIN Total	111.75
WORKFORCE SOFTWARE, LLC Total	1,109.76
WORLD'S FINEST CHOCOLATES, INC Total	22,494.00
WPS/WESTERN PSYCHOLOGICAL SER Total	1,023.00
WRIGHT, KAREN Total	15.51
WYATT VIOLIN SHOP, LLC Total	620.00
YONDR INC Total	2,595.00
ZAMZOW MANUFACTURING CO INC Total	332.00

<u>Vendor Name</u>	<u>Check Amount</u>
ZONAR SYSTEMS, INC Total	15,367.54
Grand Total	12,000,735.91