

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 May 10, 2022 totaling \$9,656,126.36 as printed. The complete detailed list of bills is available for review in the Business Office.

**April 2022 LIST OF BILLS
10-May-22**

LIST OF BILLS

11 PHIL ROBERTS SC	2,000.00
12 GENERAL OPERATING	8,564,807.36
15 NUTRITION SERVICES	463,660.89
16 ACTIVITY FUNDS	68,683.79
17 SELF-INSURANCE FUNDS	-169,767.67
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	112,551.92
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	12,000.00
42 CAPITAL OPERATING	572,882.47
45 NUTRITION CAPITAL FUND	29,107.60
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

9,656,126.36

Vendor Name	Check Amount
1ST AYD CORP Total	844.63
3D UNIVERSE LLC Total	997.08
4IMPRINT, INC Total	1,138.01
AAA TROPHIES Total	178.55
Aaron Smith Total	48.72
ACE DESIGN Total	1,070.00
ACS ELECTRONIC SYSTEMS, INC. Total	1,527.75
ACT, INC Total	56,530.50
ACTION MAILING & PRINTING SOLUTIONS Total	1,452.68
ADVANCED TURF SOLUTIONS Total	6,089.80
ADVANTAGE PRESS, INC. Total	642.60
AFFORDABLE GATE SYSTEMS LLC Total	6,815.00
AIRGAS - MID SOUTH, INC. Total	310.73
ALAMO CITY EDUCATION PARTNERSHIP Total	224.00
ALC SCHOOLS, LLC Total	224,490.76
ALDRICH, JULIE Total	65.81
Alissa Day Total	37.15
ALL POINT TRANSPORTATION, LLC Total	413.75
ALL THINGS INDEPENDENCE Total	4,259.00
AMAZON.COM Total	66,083.30
AMBROSI BROTHERS Total	50.00
AMBUTECH, INC Total	222.81
AMERICAN ASSOCIATION OF Total	76.50
AMERICAN BOARD FOR CERTIFICATION OF TEACHER EXCELLENCE I	1,700.00
AMERICAN CHEMICAL SYSTEMS Total	72.00
AMERICAN RED CROSS Total	210.00
AMERICAN WATER TREATMENT, INC Total	2,486.11
ANDERSON'S - IT'S ELEMENTARY Total	2,008.15
ANDYMARK, INC Total	851.60
Anthony Caudillo Total	147.13
APPLE STORE Total	897.00
APPLIANCE PARTS CENTRAL Total	654.48
ARBITERPAY TRUST ACCOUNT Total	3,583.60
ARROWHEAD ELECTRIC Total	25,050.00
ASSIST SERVICES, LLC Total	33,834.71
AT&T DATA COMM LLC Total	1,206.62
AT&T MOBILITY LLC Total	8,724.89
ATOMIK CLIMBING HOLDS INC Total	160.67
Augsburg University Total	650.00
AUTO-JET MUFFLER CORP. Total	1,961.58
B & H PHOTO VIDEO Total	1,176.67
BALLCHARTS MEDIA INC Total	269.00
BANKCARD SERVICES WORLDWIDE Total	5,819.56
BARNARD SPORTS & APPAREL Total	3,501.35
BASEBALL SAVINGS Total	1,661.00
BASS, AUSTIN Total	233.00
BATRES, JASMINE Total	220.66
BATTERIES PLUS BULBS #649 Total	103.00

Vendor Name	Check Amount
BATTERY OUTFITTERS, INC. Total	666.18
BAUDVILLE, INC. Total	114.23
BAUML, DON Total	450.00
BEE READING COMPANY Total	6,858.40
BENCHMARK EDUCATION COMPANY Total	109.00
BERSERK ATHLETICS Total	1,940.00
BEST WESTERN Total	659.94
BEYOND INTERPRETING LLC Total	4,250.65
BILL'S FLOOR MACHINE SERVICE, INC. Total	1,038.03
BIMBA MANUFACTURING Total	138.84
BIRDBRAIN TECHNOLOGIES LLC Total	995.00
BLISS, MARY Total	90.00
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,161,770.79
BLUE CROSS AND BLUE SHIELD OF KC Total	265,577.66
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	909.00
BOESE, RONALD DEAN Total	90.00
BOOMBAH INC Total	89.99
BOOSTER ENTERPRISES Total	1,000.00
BOUND TO STAY BOUND Total	48.38
Brittany D Adams Total	99.07
Brooke L Williams Total	49.96
Bryan Hoover Total	84.90
Bryan Ray Abts Total	68.64
BSN SPORTS, INC. Total	960.08
BUBALO, MARK Total	50.00
BUCKEYE CLEANING CENTER Total	12,724.11
BUCKNER AUTO BODY AND PAINT Total	15,180.08
BUFFALO WILD WINGS Total	356.48
BULLS EYE BRANDS INC Total	14,965.11
BUSTAMANTE, JENNIFER Total	155.10
BUTLER, NYCOLE Total	67.40
C.E.S. INDEPENDENCE Total	58.58
CABLE-DAHMER Total	55,614.95
CAPITAL CITY OIL Total	1,108.08
CAROLINA BIOLOGICAL SUPPLY CO Total	1,665.91
CARROLL SEATING CO , INC Total	451.00
CARROLLTON SPECIALTY PRODUCTS COMPANY Total	58.00
CBIZ BENEFITS & INSURANCE SVCS, INC Total	50.00
CC PRODUCE Total	36,080.25
CDW Total	126,901.62
CENTER SCHOOL DISTRICT Total	973.65
CENTRAL STATES BUS SALES, INC Total	6,514.30
CHALLENGING LEARNING NA INC Total	650.00
CHAMPIONSHIP AUTO SHOWS INC Total	40.00
CHARLES D JONES CO., INC. Total	3,418.47
CHICK FIL A/INDEPENDENCE CENTER FSU Total	289.93
CHILDREN'S CTR FOR VISUALLY Total	450.00
CHIPOTLE BURRITOS AND TACOS Total	1,142.07

<u>Vendor Name</u>	<u>Check Amount</u>
CHRIS CAKES INC. Total	958.80
Chris Rebello Total	225.00
CIGNA/CHLIC Total	89,142.37
CINTAS CORPORATION Total	418.58
CITY LIGHTING PRODUCTS CO Total	7,453.40
CITY OF INDEPENDENCE - FINANCE DEPT Total	117,849.21
CITY OF INDEPENDENCE - HEALTH DEPT Total	125.00
CITY OF INDEPENDENCE UTILITIES Total	156,982.52
CITY TREASURER Total	5,466.82
CLARK, PAMELA Total	140.60
CLAYTON PAPER & DISTRIBUTION INC Total	25,485.68
CODY SALES & ENGINEERING CO Total	2,596.89
COLEMAN EQUIPMENT, INC. Total	588.57
COMCAST CORPORATION Total	924.80
COMFORT PRODUCTS DISTRIBUTING Total	14.00
COMMERCE BANK Total	607,169.34
COMPOUND SPORTSWEAR LLC Total	1,811.00
CONCENTRA MEDICAL CENTERS Total	44.00
CONCORD THEATRICALS CORP Total	2,390.00
Connie Lynn Feaster Total	11.26
CONSOLIDATED COMMUNICATIONS, INC. Total	1,617.29
CONTROL SERVICE COMPANY INC Total	10,325.00
CORNELL ROOFING & SHEET METAL Total	7,365.62
CORNERSTONES OF CARE Total	12,772.50
CORPORATE COPYPRINT Total	1,243.00
CORY, RONALD L Total	275.00
COSTCO WHOLESALE Total	2,264.55
COUNCIL FOR PROFESSIONAL RECOGNITION Total	125.00
Courtney Renee Vest Total	25.70
COURTNEY RIDGE RDF Total	477.86
CRANE YARD CLAY Total	85.00
CREATIVE CARNIVALS & EVENTS Total	295.00
CREATIVE SCREEN PRINTING & EMBROIDERY, LLC Total	960.00
CRICUT, INC. Total	95.88
CRW CONSULTING, LLC Total	3,781.44
CSI KANSAS CITY LLC Total	16,832.05
CULTURE JOURNEY LLC Total	500.00
CURRY, DAWNE Total	108.00
CUSTOM MEETING PLANNERS OF MO LLC Total	800.00
CUSTOM TRUCK ONE SOURCE, LP Total	2,811.59
CW ELECTRIC Total	22,860.00
DANNCO INC Total	620.00
DARWIN GLOBAL, LLC Total	1,604.00
DAVE'S BAKERY & DELI Total	398.56
DECA, INC Total	1,218.36
DEMCO, INC Total	199.59
Denise Ortiz Total	13.83
DEREK LEE/MISSOURI WESTERN STATE UNIVERSITY Total	1,000.00

Vendor Name	Check Amount
DICK BLICK CO Total	118.80
DICK'S SPORTING GOODS #115 Total	499.96
DLR GROUP, INC. Total	11,718.30
DOLLAR TREE Total	32.50
Donald W Harris Total	41.55
DORIAN CORPORATION Total	1,117.59
DOUBLE CHECK COMPANY, INC. Total	6,906.32
DOWNEY CONSTRUCTION, INC Total	18,882.00
EATON CORPORATION Total	15,721.09
EATON, MIKE Total	637.00
ECLAIRS DE LA LUNE Total	240.00
EDCO AWARDS & SPECIALTIES Total	87.90
EDUCATION WEEK Total	77.00
EDUCATIONAL TESTING SERVICE Total	5,047.50
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	115.41
ELECTRONIC FEDERAL TAX Total	1,164,862.65
Elena P Westbrook-Montoya Total	30.07
ELLIOTT, JULIE Total	85.00
ELW LAW LLC Total	962.50
Emily Anne Hill Total	15.96
EMPLOYEE SCREENING SERVICES OF Total	615.00
EMPORIA STATE UNIVERSITY Total	150.00
ENTOURAGE YEARBOOKS Total	652.50
Erik S Hassell Total	18.03
ETSY Total	89.99
EVENTBRITE Total	374.58
EXAMINER Total	121.32
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	175.00
FACEBOOK Total	49.92
FAMILY DOLLAR STORES Total	218.51
FAMILY SUPPORT PAYMENT CENTER Total	9,675.64
FASTENAL COMPANY Total	2,597.26
FASTSIGNS Total	750.00
FAWVER, DAKOTA Total	31.99
FERRELLGAS Total	549.93
FIREHOUSE SUBS Total	230.00
FIRST BOOK NATIONAL BOOK BANK Total	1,303.42
FISHER SCIENTIFIC EDUCATION Total	556.10
FITNESS MACHINE TECHNICIANS KC Total	325.00
FIXXONS, INC Total	73.00
FLAGHOUSE INC Total	285.36
FLEXMADE EASY Total	25,433.39
FLEXMADE EASY FEES Total	671.15
FLYLEAF PUBLISHING Total	7,422.73
FOLLETT SCHOOL SOLUTIONS Total	16,709.24
FOOD EQUIPMENT REPAIR Total	1,427.79
FORT OSAGE R-I SCHOOL DISTRICT Total	100.00
FRANKLIN COVEY PRODUCTS, LLC Total	10,810.00

Vendor Name	Check Amount
FRANMAR CHEMICAL, INC. Total	102.76
FRIEND, CHARLES Total	190.00
FROSTY TREATS, INC Total	238.00
FROZEN DRINKS CONCEPTS Total	866.00
FUNDRAISING UNIVERSITY Total	3,831.00
GAMACHE & MYERS, P.C. Total	1,104.19
GAME TIME GRAPHICS, INC Total	2,795.00
GERVY, STEPHANIE Total	28.40
GIMKIT INC Total	59.88
GKCFCA Total	100.00
GOODYEAR TIRE & RUBBER COMPANY Total	8,106.54
GOPHER SPORT Total	706.36
GRAIN VALLEY HIGH SCHOOL Total	300.00
GRANDMA'S OFFICE CATERING Total	676.43
GRANDVIEW PUBLIC SCHOOL Total	500.00
GRANDVIEW R-2 SCHOOL DISTRICT Total	2,601.92
GRAPHIC EXPRESSIONS Total	190.00
GRASS PAD, INC Total	1,116.50
GREAT CIRCLE Total	17,366.00
GREATER KC SUBURBAN ASSOC Total	200.00
GREG'S LOCK & KEY SERVICE, INC Total	432.57
HAIIDUK, JON Total	300.00
HAMPEL OIL, INC. Total	7,639.97
HAND2MIND Total	84.99
HARBOR FREIGHT TOOLS USA INC Total	269.99
HEALTHSTAT, INC Total	93,409.39
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	994.04
HEARTLAND ELECTRIC CORPORATION Total	2,337.71
Heather Kay Logsdon Total	51.13
HERNANDEZ, LAURA Total	262.02
HICKMAN MILLS C-1 SCHOOL DIST Total	129.91
HIGGINS, DAWN Total	56.15
HILAND DAIRY FOODS COMPANY LLC Total	89,728.17
HILL FLOWER SHOP, LLC Total	28.00
HILLYARD, INC Total	82,213.87
HILTON GARDEN INN Total	7,395.47
HOGAN PREP ACADEMY Total	6,204.75
HOLIDAY INN SELECT EXEC CNTR Total	1,643.60
HOLLIS AND MILLER ARCHITECTS, INC Total	44,945.99
HOME DEPOT CREDIT SERVICES Total	5,805.74
HOME RUN CONSULTANTS INC Total	1,043.75
HONEY BAKED HAM COMPANY Total	162.00
HOOD, ASHLY Total	248.62
HUT AMERICAN GROUP LLC Total	9,262.54
HY-VEE Total	7,663.88
IMPACT TOWING & RECOVERY INC Total	477.00
INDENTOGO CENTER Total	128.25
INDEP COUNCIL FOR ECON DEVPMENT Total	6,000.00

Vendor Name	Check Amount
INDEP INCORPORATED CELL INSURANCE COMPANY Total	3,750.00
INDEP TEACHERS CREDIT UNION Total	142,863.77
INDEPENDENCE CHAMBER OF COMM Total	1,036.80
INDEPENDENCE RENT ALL INC Total	249.20
INDEPENDENCE SCHOOL DISTRICT Total	366.50
INDEX RESTAURANT SUPPLY Total	20,695.80
INSECT LORE PRODUCTS, INC Total	147.89
INSTRUMENT CLINIC LLC Total	205.68
INTERSTATE ELECTRICAL SUPPLY, INC. Total	2,386.00
ISD FOUNDATION, INC. Total	11,997.21
ISD NUTRITION SERVICES Total	1,016.94
ISSAI RIVERA / UNIVERSITY OF MISSOURI Total	1,000.00
ITEA Total	434.44
J.L. SMITH & CO INC Total	223.55
J.W. PEPPER & SON, INC Total	2,299.27
JACKSON COUNTY CIRCUIT COURT Total	544.85
JACKSON COUNTY HISTORICAL SOCIETY Total	2,104.00
Jennifer J Cardwell Total	2.00
Jennifer S Doctor Total	18.37
Jessica D Hernandez Total	38.73
JEWISH VOC SVC BUREAU OF KC Total	615.58
Jhunodth Yadira Bernal Nausa Total	89.86
JIFFYSHIRTS.COM Total	552.31
JOANN FABRIC & CRAFT Total	40.25
JOHNSON & WALES UNIVERSITY Total	150.00
JOHNSTONE SUPPLY Total	234.19
JOPLIN HIGH SCHOOL Total	81.00
Jorjana K Pohlman Total	47.49
JOSTEN'S Total	1,584.60
JOSTENS/STUDENT UNION Total	39.90
Juli Lyn Sharp Total	63.78
JUNIOR LEARNING INC Total	370.06
JUNIOR LIBRARY GUILD Total	1,728.32
KANSAS CITY AUDIO VISUAL Total	190,630.00
KANSAS CITY COSTUME CO, INC Total	425.00
KANSAS CITY POWER & LIGHT Total	13,968.45
KANSAS PAYMENT CENTER Total	1,094.00
KAPLAN EARLY LEARNING CO Total	336.92
KARA CAVANAUGH Total	97.54
Karen A. Wheeldon Total	149.69
Karen Rinne Total	91.06
Katherine V DiRocco Total	61.04
KBC TOOLS & MACHINERY, INC Total	515.34
KC WIRELESS, INC Total	5,889.60
KEARNEY R-I SCHOOL DISTRICT Total	150.00
Kelsay Margaret Wyatt Total	58.97
Kelsey Bink Total	58.18
KIM G SCHWARTZKOPF Total	148.04

<u>Vendor Name</u>	<u>Check Amount</u>
KLEEN SLATE CONCEPTS, LP Total	2,004.44
KOHL WHOLESALE Total	207,282.96
KONA ICE Total	1,113.50
KONE, INC Total	2,880.97
Kristin Wagner Dennison Total	71.84
KURLE, MICHELE Total	6.90
LAKESHORE LEARNING MATERIALS Total	49.99
LAMAR'S DONUTS Total	69.95
LANGUAGE TESTING INTERNATIONAL INC Total	20.00
LANTER DISTRIBUTING LLC Total	6,332.65
LARSEN, TARAH RUIZ Total	111.80
Laura Jenae VanderWoude Total	844.93
LAWN & LEISURE OF LEE'S SUMMIT Total	531.72
LEADING EDGE Total	143.20
LEE'S SUMMIT R-7 SCHOOL DIST Total	555.00
LESCO, INC Total	1,964.05
Leslie Ann Francois Total	41.83
LEXINGTON PLUMBING & HEATING COMPANY Total	4,764.50
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	1,127.50
LIPPERT MECHANICAL SERVICE CORP Total	96,886.82
Lisa A Swaney Total	87.97
LISA GIOIA Total	4,500.00
Lizbeth Diaz Total	40.13
LONNIE'S TIRE, INC. Total	25.00
LOOMIS BROS EQUIPMENT CO Total	215.00
Lorretta F Rowan Total	60.42
LOWE'S Total	941.85
LUCK'S MUSIC LIBRARY Total	192.00
LULZBOT Total	6,071.15
LYNCH, GARY Total	221.25
MACGILL & CO Total	871.10
MAESON DESIGNS Total	75.00
MAGNATAG VISIBLE SYSTEMS Total	85.60
MAHAFFIE STAGECOACH STOP & FARM HISTORIC SITE Total	180.00
MAJOR ABATEMENT & DEMOLITION, INC. Total	550.00
MAKE WORKS TECHNOLOGY INC Total	4,198.00
MALELEGA, SUSAN Total	140.35
Mandee Berg Holeyfield Total	72.83
MAPS INC Total	3,472.75
MARENEM INC Total	559.44
MARGARITAVILLE LAKE RESORT Total	536.58
MARTEN, COLLEEN Total	26.25
MARTIN, AMY Total	32.15
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	55.00
MASSP-MO ASSOC OF SECONDARY Total	867.00
MASTER TEACHER Total	2,230.70
MATTER HACKERS Total	149.85
MAYWOOD PRINTING CO INC Total	315.00

Vendor Name	Check Amount
MC MASTER-CARR SUPPLY CO Total	1,014.41
MCALISTER'S DELI Total	545.15
MCCARTY, PEGGY Total	211.19
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	66.77
MEDTOX LABORATORIES, INC Total	43.68
MEGAKC CORPORATION Total	257,516.50
Megan R Murphy Total	194.22
MENARDS Total	169.53
Meredith Hengel Total	62.89
METAL BY THE FOOT Total	73.46
METRO KC DECA Total	78.00
MEYER MUSIC Total	468.09
Mia M Strange Total	39.37
Michellei C Alexander Total	73.07
MID AMERICA BOOKS Total	1,270.77
MIDWAY FORD TRUCK CENTER, INC. Total	50.26
MIDWEST BUS SALES Total	224.79
MIDWEST VOLLEYBALL WAREHOUSE Total	552.56
MILLER AND STEENO PC Total	260.80
MILLER AND STEENO, P.C. Total	458.60
MILLER, NICOLE Total	29.48
MINSKY'S PIZZA Total	26,007.61
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI ASSOCIATION OF SCHOOL NURSES Total	145.00
MISSOURI DEPARTMENT OF REVENUE Total	1,863.02
MISSOURI DEPT OF HEALTH & SR SER Total	228.75
MISSOURI DEPT OF REVENUE Total	25.00
MISSOURI DEPT OF REVENUE/ACH Total	222,008.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	35.00
MISSOURI POLICE CHIEFS CHARITABLE FOUNDATION Total	350.00
MISSOURI SCHOOL BOARDS ASSOC. Total	343.31
MNEA Total	159.36
MOCSSM-MISSOURI COUNCIL OF SUPERVISORS OF MATHEMATICS To	180.00
Morgan J Stoyanov Total	194.22
MORPHO USA, INC Total	41.75
MSC INDUSTRIAL SUPPLY CO Total	1,956.06
MSHA Total	250.00
MSHSAA Total	2,368.68
MTS CONTRACTING INC. Total	1,090.00
MURPHY, TYLER Total	59.67
MUSICNOTES.COM Total	48.71
NASCO Total	148.00
NATIONAL EXTERMINATING Total	5,220.00
NATIONAL FOOD GROUP Total	1,889.60
NATIONAL INSURANCE MARKETING BROKERS Total	46,049.30
NCS PEARSON, INC Total	12,221.20
NEOSHO HIGH SCHOOL Total	32.00

<u>Vendor Name</u>	<u>Check Amount</u>
NEVCO SCOREBOARD CO. Total	604.42
NOONAN & GAUMER ERICKSON LLC Total	50.00
NORTH KANSAS CITY SCHOOL DISTRICT Total	2,836.32
NOVA CENTER Total	12,274.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	2,275.00
NU-LIFE LABORATORIES, INC Total	627.51
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
OAK GROVE R-6 SCHOOLS Total	250.00
OAK PARK HIGH SCHOOL Total	895.00
OFFICE DEPOT(IN-STORE USE) Total	33.52
OFFICE PRODUCTS ALLIANCE Total	3,297.19
OLIVE GARDEN RESTAURANT Total	322.94
OMEGA DOOR AND HARDWARE Total	9,404.29
O'REILLY AUTO PARTS Total	671.73
ORIENTAL TRADING CO., INC Total	284.30
OTT FOOD PRODUCTS LLC Total	2,221.00
OZARK MOUNTAIN ENERGY INC Total	54,822.74
PALOS SPORT, INC Total	73.91
PANERA BREAD COMPANY Total	177.00
PARK UNIVERSITY Total	2,772.00
PARSONS, KRISTI Total	75.00
PARTS TOWN LLC Total	1,652.43
PARTY CITY Total	17.00
PATHWAYS TO READING Total	1,200.00
Patricia Henshaw Total	30.30
Patricia Merie White Total	91.47
Patrick Alan Butcher Total	18.43
PATS MUSIC BOOSTER Total	250.00
PAULSEN ELECTRONICS Total	703.00
PAYPAL Total	56.90
PCARD-AIRFARE Total	4,294.80
PCARD-FUEL Total	541.84
PCARD-LODGING Total	2,570.24
PCARD-PARKING Total	71.00
PCARD-TAXI Total	1,542.75
PCARD-TRAVEL MEALS Total	4,038.93
PEERS Total	429,942.10
PENCIL WHOLESALE LLC Total	84.00
PERMA BOUND BOOKS Total	247.56
PHARAOH CINEMA 4 Total	245.00
PIONEER TRAILS ADVENTURES Total	693.00
PIZZA HUT/NPC INTERNATIONAL Total	484.45
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	350.00
PLEASANT HILL HIGH SCHOOL Total	150.00
PLTW/PROJECT LEAD THE WAY Total	14,117.25
PMA COMPANIES, INC. Total	49,851.19
PORTIONPAC CHEMICAL CORPORATION Total	4,500.60
POSITIVE PROMOTIONS, INC Total	1,319.57

Vendor Name	Check Amount
PRO ELECTRIC, LLC Total	1,770.00
PSAT/NMSQT Total	614.00
PUBLIC SCHOOL RETIREMENT Total	1,851,209.24
PURE WATER DELIVERY Total	24.33
PURE WATER OASIS, INC Total	225.39
QUADIENT FINANCE USA, INC Total	4,319.16
QUALITY SAND & MATERIAL LLC Total	126.00
R&S AUTOMOTIVE Total	431.49
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	40,262.50
RAINEY, DAVID Total	820.00
RAMCKE, MARTHA Total	73.75
RAYMORE-PECULIAR SCHOOL DIST. Total	1,319.33
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	675.00
REALITYWORKS, INC Total	104.00
REALLY GOOD STUFF, INC Total	697.46
Rebecca M Allen Total	63.75
Rebecca Salley Total	20.10
RECOGNITION PLUS Total	3,399.50
RED WING SHOES Total	298.99
REEVES-WIEDEMAN CO, INC Total	5,347.68
REGION VII HEAD START ASSOC Total	1,257.00
REV ROBOTICS LLC Total	936.36
RICE, KAMILAH Total	292.45
RICHARD V FINK Total	1,360.00
RIDDELL ALL AMERICAN Total	2,444.01
RINGCENTRAL Total	604.08
ROBERT LANGNER Total	500.00
ROBOPROMO, LLC Total	146.96
ROBOT SHOP Total	1,894.00
ROCHESTER 100, INC Total	870.00
ROCKHURST HIGH SCHOOL Total	300.00
RODRIGUEZ, ANATALI AQUINO Total	45.00
ROLLING IN THE DOUGH KC Total	200.00
ROMA BAKERY Total	9,469.71
ROMAINE ELECTRIC CORP Total	1,188.23
ROTARY CLUB OF INDEPENDENCE Total	525.00
RUDD, BECKY L Total	42.95
RUSH TRUCK CENTER OF MISSOURI INC Total	2,507.87
RUSH, LORNE Total	60.00
S & S WORLDWIDE, INC Total	437.37
S&S ACTIVEWEAR, LLC Total	1,892.38
SAM'S CLUB Total	7,291.34
SANCHEZ, DORIS Total	11.24
Sandra Ellen Collins Total	29.34
SANTA FE GLASS CO, INC Total	409.07
Sarah A. Brown Total	20.44
Sarah J. Rousseau Total	153.63
SARPINO'S PIZZERIA Total	1,179.00

Vendor Name	Check Amount
SCHOLASTIC BOOK CLUBS, INC. Total	4,885.76
SCHOLASTIC BOOK FAIRS Total	13,421.20
SCHOLASTIC, INC EDUCATION Total	5,036.21
SCHOOL CLIMATE CONSULTANTS LLC Total	800.00
SCHOOL HEALTH CORP Total	608.13
SCHOOL LUNCH SOLUTIONS Total	31,442.75
SCHOOL SAVERS CORPORATION Total	80.40
SCHOOL SPECIALTY SUPPLY CO Total	13,128.44
SCHOOLMART Total	1,430.01
SERVICE LIGHTING & ELEC SUPPLIES, INC Total	169.95
SEVIER, JOHN Total	85.00
Shannon J Teter Total	265.89
SHAWHAN, SARAH Total	1,575.00
Sheila Ann Boerger Total	58.86
Sherrill L Callahan Total	56.39
SHERWIN WILLIAMS CO Total	868.12
SHERWOOD CENTER Total	21,157.50
SHRED AMERICA LLC Total	419.15
SIMMS, JENNIFER Total	119.34
SIMPLI FASTER Total	2,649.00
SKILLPATH/NST SEMINARS Total	199.00
SLADEK DO IT BEST HARDWARE Total	923.82
SMARTWAYKC LLC Total	400.00
SMITH, ANDREA Total	51.50
SMITH, JENNIFER M Total	734.30
SMITHVILLE R-II SCHOOL DISTRICT Total	275.00
SMITTY LAWN AND GARDEN EQUIPMENT Total	17,600.00
SONIC Total	94.97
SONSHINE SPORTS APPAREL Total	775.50
SPIRE MISSOURI INC Total	1,438.91
SPORTDECALS, INC Total	650.00
SSI FURNISHINGS Total	33,565.25
Stacey Y Portillo Total	17.47
STANDARD INSURANCE COMPANY Total	54,067.95
STAPLES, INC Total	513.24
STARBUCKS Total	24.75
STATE OF NORTH CAROLINA DEPT OF REVENUE Total	161.19
STICKER MULE Total	117.00
SUBWAY SANDWICHES/SALADS Total	53.14
SUMMIT BEHAVIORAL SERVICES Total	7,422.50
SUMNERONE, INC. Total	23,529.31
SUNDANCE/NEWBRIDGE Total	2,079.00
SUPPLEMENTAL HEALTH CARE Total	25,050.65
TARGET Total	91.93
TEACHERS PAY TEACHERS Total	942.13
TEACHSTONE CLASS Total	125.00
TEMP-CON, INC. Total	615.00
Teresa R Scharfenkamp Total	45.47

Vendor Name	Check Amount
Terri Lynn Brewer Total	94.71
Terry W Stovall Total	150.00
THE BOOKSOURCE Total	5,712.91
THE GRAPHIC EDGE, LLC Total	6,133.09
THE INSTRUMENTALIST AWARDS Total	51.00
THE UPS STORE Total	64.96
THE WRIGHT STUFF CHICS Total	2,176.68
THERMAL MECHANICS INC Total	762.40
THINGS REMEMBERED Total	581.39
THOMAS MCGEE, LC Total	21,742.75
THOMECZEK & BRINK, LLE Total	24,441.20
TIFFANY GREENS GOLF CLUB Total	200.00
TIM'S PIZZA Total	451.85
T-MOBILE Total	83.97
TOOLS 4 READING LLC Total	90.00
TOOLS FOR SCHOOLS INC Total	120.00
TOTAL TOOL SUPPLY, INC Total	209.58
TPC INTERIORS INC Total	232.00
TRACTOR SUPPLY CO. Total	9.49
TRANSWORLD SYSTEMS, INC. Total	24.89
TROPIC AIR HEATING AND COOLING, LLC Total	2,052.75
TRUMAN H.S. MUSIC BOOSTER CLUB Total	200.00
TWILLIGEAR, ALLAN Total	225.00
U.S. TOY CO Total	2,407.93
ULTRA CLEAN CAR WASH Total	96.00
UMB BANK CORPORATE TRUST Total	200.00
UMKC RPDC Total	50.00
UNI FLOOR, INC. Total	48,948.00
UNIFIRST CORPORATION Total	635.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	45,471.92
UNITED REFRIGERATION INC Total	4,009.39
UNIVERSITY OF MINNESOTA/INSTITUTE ON Total	250.00
US FENCE COMPANY OF KC Total	79,572.00
US POSTAL SERVICE Total	406.00
USA TESTPREP, INC. Total	795.00
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	85,544.08
VAN'S FENCE, LLC Total	2,560.00
VANTIV INTEGRATED PAYMENTS Total	253.10
VARSITY BRANDS HOLDING CO., INC Total	4,660.00
VENDNOVATION LLC Total	1,770.00
VEX ROBOTICS, INC Total	893.64
VISTAPRINT Total	588.89
VOYAGER SOPRIS LEARNING, INC Total	766.16
VSP Total	20,225.15
W.W. GRAINGER, INC. Total	33.64
WALMART Total	990.66
WALT DISNEY PARKS & RESORTS Total	2,012.90
WARDS NATURAL SCIENCE EST, LLC Total	178.29

<u>Vendor Name</u>	<u>Check Amount</u>
WASTE MANAGEMENT Total	14,089.53
WE AND ME INC Total	151.95
WEATHERS, STEPHANIE Total	69.15
WEBSTAIRANT STORE, INC. Total	910.13
WEST MUSIC COMPANY Total	866.26
WEST SIDE CAFE Total	7,499.28
WESTLAKE ACE HARDWARE Total	2,498.97
WEYRAUCH, BECKY Total	36.62
WHC KCT, LLC Total	3,647.29
WILLIAM CHRISMAN HIGH SCHOOL Total	215.00
William Marsh Rice University Total	550.00
WILSON LANGUAGE TRAINING CORP Total	13,005.36
WINNETONKA HIGH SCHOOL Total	300.00
WORKFORCE SOFTWARE, LLC Total	3,612.00
WORLD FUEL SERVICES, INC. Total	30,432.02
WYATT VIOLIN SHOP, LLC Total	340.00
Grand Total	9,656,126.36