

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 13, 2022 totaling \$7,540,290.61 as printed. The complete detailed list of bills is available for review in the Business Office.

NOVEMBER 2022 LIST OF BILLS 13-Dec-22

LIST OF BILLS

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	5,766,433.52
15 NUTRITION SERVICES	497,573.78
16 ACTIVITY FUNDS	80,182.87
17 SELF-INSURANCE FUNDS	75,527.47
21 TEACHERS RESTRICTED	54,060.50
22 TEACHERS OPERATING	452,285.64
31 DEBT SERVICE	610,060.57
41 CAPITAL BOND FUNDS	1,567.50
42 CAPITAL OPERATING	0.00
45 NUTRITION CAPITAL FUND	0.00
46 ACTIVITY CAPITAL FUND	2,599.00
77 FIDUCIARY BENEFITS	-0.24
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

7,540,290.61

Vendor Name	Check Amount
4IMPRINT, INC Total	1,276.40
4WP Total	989.99
A T ABATEMENT, INC Total	4,226.00
AAA TROPHIES Total	92.00
Aaron Smith Total	175.19
ABLE HANDS INTERPRETING Total	402.00
ACS ELECTRONIC SYSTEMS, INC. Total	21,168.34
ACT, INC Total	989.00
ADVANCED TURF SOLUTIONS Total	10,617.80
ADVANTAGE FIRE PROTECTION SYSTEMS, INC Total	2,685.00
AFFORDABLE GATE SYSTEMS LLC Total	670.00
AGPARTS WORLDWIDE INC Total	4,990.00
ALC SCHOOLS, LLC Total	69,894.62
ALDI Total	134.03
Alissa Day Total	36.38
ALL NATIONS FLAG CO, INC Total	785.00
ALL THINGS INDEPENDENCE Total	1,226.00
ALLEGIANT TECHNOLOGY Total	1,459.95
AMAZON.COM Total	67,583.01
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS Total	470.00
AMERICAN BAND ACCESSORIES,LLC Total	1,323.09
AMERICAN BASEBALL COACHES ASSOCIATION Total	165.00
AMERICAN EQUIPMENT CO Total	75.70
AMERICAN MEDICAL RESPONSE Total	186.00
AMERICAN ORFF-SCHULWERK (AOS) Total	379.00
AMERICAN WELDING & GAS INC Total	164.34
AMERIGAS PROPANE LP Total	42.70
Angie R Schnetzer Total	32.67
Anthony Caudillo Total	123.16
ANTTARAE FULLER Total	195.00
APPLE STORE Total	598.00
AQS IRRIGATION SUPPLY Total	99.66
ARROWHEAD ELECTRIC Total	4,663.59
ASCD Total	173.75
ASSIST SERVICES, LLC Total	41,892.91
AT&T DATA COMM LLC Total	2,275.72
AT&T MOBILITY LLC Total	8,600.39
ATHLETIC TESTING SOLUTIONS, LLC Total	2,508.00
B&B CRAFTABLES Total	470.00
BAND SHOPPE Total	141.75
BARNES & NOBLE BOOKSELLERS INC Total	68.14
BASS, AUSTIN Total	206.00
BATTERY OUTFITTERS, INC. Total	285.94
BELTON SCHOOL DISTRICT #124 Total	103.00
BEST WESTERN Total	506.00
Beth Anne Splichal Total	94.13

Vendor Name	Check Amount
BEYOND INTERPRETING LLC Total	4,288.26
BILL'S FLOOR MACHINE SERVICE, INC. Total	623.50
BLISS, MARY Total	120.00
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,440,222.26
BLUE CROSS AND BLUE SHIELD OF KC Total	296,757.22
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	300.00
BOESE, RONALD DEAN Total	20.00
Brittany D Adams Total	217.56
BRUNER CONTRACTING COMPANY Total	409,142.00
Bryan Hoover Total	146.25
BSN SPORTS, INC. Total	7,822.44
BUBALO, MARK Total	75.00
BULK BOOKSTORE Total	402.00
BULLS EYE BRANDS INC Total	19,932.49
BURLINGTON Total	108.89
C.E.S. INDEPENDENCE Total	1,689.75
Caleb James Total	30.35
CAPITAL CITY OIL Total	959.70
CARGO LARGO Total	182.40
CAROLINA BIOLOGICAL SUPPLY CO Total	4,095.32
CAROLYN'S COUNTRY COUSIN'S Total	393.00
Carrie L Cox Total	16.94
CASEY'S GENERAL STORES Total	2,000.00
CATHY'S CREATIVE DANCE Total	605.00
CC PRODUCE Total	45,952.92
CDW Total	207,953.00
CENGAGE LEARNING Total	5,011.67
CENTRAL JACKSON COUNTY FIRE Total	5.00
CENTRAL STATES BUS SALES, INC Total	10,008.55
CHARACTERSTRONG, LLC Total	509.15
CHARLES D JONES CO., INC. Total	2,680.15
Chelsea Joy Hamann Total	27.06
CHILDREN'S MERCY HOSPITAL Total	3,396.25
CHRIS CAKES INC. Total	731.60
CHRISTIANSEN, BETSY Total	33.13
CIGNA/CHLIC Total	92,682.44
CINTAS CORPORATION Total	427.90
CITY LIGHTING PRODUCTS CO Total	2,229.00
CITY NIGHTS FORMAL WEAR Total	1,980.00
CITY OF INDEPENDENCE Total	48.00
CITY OF INDEPENDENCE - LICENSE DEPT Total	775.00
CITY OF INDEPENDENCE UTILITIES Total	107,794.38
CITY OF SUGAR CREEK Total	800.02
CITY TREASURER Total	5,455.35
CLAYTON PAPER & DISTRIBUTION INC Total	27,477.83
COLEMAN EQUIPMENT, INC. Total	941.62
COMCAST CORPORATION Total	561.06

Vendor Name	Check Amount
COMMERCE BANK Total	447,045.53
COMPOUND SPORTSWEAR LLC Total	912.00
CONCENTRA MEDICAL CENTERS Total	312.00
Connie T Hoover Total	5.00
CONSCIOUS DISCIPLINE Total	431.25
CONSOLIDATED COMMUNICATIONS, INC. Total	1,770.96
CONTROL SERVICE COMPANY INC Total	48,393.62
CORNELL ROOFING & SHEET METAL Total	13,728.51
CORNERSTONES OF CARE Total	10,639.50
CORPORATE COPYPRINT Total	792.35
COSTCO WHOLESALE Total	3,714.79
COTERIE THEATRE Total	154.00
COUNCIL FOR PROFESSIONAL RECOGNITION Total	850.00
Courtney Renee Vest Total	29.00
CSI KANSAS CITY LLC Total	3,112.62
CUSTOM HARDWOODS Total	2,500.00
CUSTOM MEETING PLANNERS OF MO LLC Total	850.00
CUSTOM TRUCK ONE SOURCE, LP Total	694.14
DANCEWEAR SOLUTIONS Total	440.80
Dawn E Jones Total	41.44
DEALS THRIFT MART Total	119.88
DECA, INC Total	475.00
DEMCO, INC Total	83.71
Diana L Abraham Total	122.18
DICK BLICK CO Total	1,838.84
DOLLAR TREE Total	38.38
Donald W Harris Total	79.38
DOUBLE CHECK COMPANY, INC. Total	480.12
DOWNEY CONSTRUCTION, INC Total	13,978.00
DRUMM FARM GOLF CLUB Total	2,916.00
Dynamic Distribution Co. Total	270.00
EAI EDUCATION Total	33.95
EASY ICE LLC Total	674.98
EDCOUNSEL, LLC Total	69,195.88
EDUCATIONAL THEATRE ASSOC Total	129.00
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	125.27
ELECTRICAL CORPORATION OF AMERICA INC Total	440.00
ELECTRONIC FEDERAL TAX Total	1,216,097.45
EMPLOYEE SCREENING SERVICES OF Total	90.00
F.I.R.S.T. Total	3,000.00
FAMILY SUPPORT PAYMENT CENTER Total	9,889.50
FASTENAL COMPANY Total	859.62
FASTSIGNS Total	604.51
FERRELLGAS Total	306.63
FIRST WATCH Total	54.25
FLEMING AUTO CENTER, INC DBA/ Total	1,110.00
FLEXMADE EASY Total	24,080.99

Vendor Name	Check Amount
FLEXMADE EASY FEES Total	1,027.40
FLINN SCIENTIFIC,INC. Total	729.18
FOLLETT SCHOOL SOLUTIONS Total	7,022.84
FORT OSAGE R-I SCHOOL DISTRICT Total	4,277.00
FRANKLIN COVEY PRODUCTS, LLC Total	2,514.00
FREEMAN, TORY Total	259.25
FRIEND, CHARLES Total	200.00
FUN FARM PUMPKIN PATCH Total	810.00
GAMACHE & MYERS, P.C. Total	337.40
GAME TIME GRAPHICS, INC Total	112.00
GENERAL PARTS, INC Total	807.05
GENERATION GENIUS, INC. Total	320.00
GKCOA-GREATER KC COACHES ASSOCIATION Total	535.00
GLO GERM COMPANY Total	82.93
GODADDY.COM Total	42.34
GOODYEAR TIRE & RUBBER COMPANY Total	1,822.76
GRACENOTES LLC Total	246.50
GRANITE TELECOMMUNICATIONS, LLC Total	281.13
GRAPHIC EXPRESSIONS Total	-
GRAYBAR ELECTRIC CO, INC Total	753.60
GREG'S LOCK & KEY SERVICE, INC Total	1,951.07
GUITAR CENTER STORES, INC Total	599.99
HAAS FACTORY OUTLET Total	449.84
HAIIDUK, JON Total	1,300.00
HAPPY NUMBERS Total	2,465.00
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	1,377.54
HEARTLAND PAYMENT SYSTEMS Total	3,290.00
Heather Kay Logsdon Total	47.38
HERRON, CHYLEINA Total	19.00
HILAND DAIRY FOODS COMPANY LLC Total	25,458.01
HILL FLOWER SHOP, LLC Total	48.00
HILLYARD, INC Total	261.01
HOBART CORP Total	485.00
HOBBY LOBBY CREATIVE CENTERS Total	118.19
HOLLIS AND MILLER ARCHITECTS, INC Total	919.67
HOME DEPOT CREDIT SERVICES Total	7,657.97
HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA Total	150.00
HY-VEE Total	11,691.83
IDIDA AVILA Total	40.00
IMAGINE LEARNING Total	33,400.00
INDEP INCORPORATED CELL INSURANCE COMPANY Total	11,155.50
INDEP TEACHERS CREDIT UNION Total	141,547.54
INDEPENDENCE CHAMBER OF COMM Total	3,286.80
INDEPENDENCE RENT ALL INC Total	307.40
INDEPENDENCE SCHOOL DISTRICT Total	200.00
INDEX RESTAURANT SUPPLY Total	1,281.75
INDUSTRIAL SOAP COMPANY Total	2,905.88

Vendor Name	Check Amount
INNOVATIVE TECHNOLOGY SOLUTIONS Total	956.24
INSTRUCTIONAL COACHING GROUP Total	12,500.00
ISD FOUNDATION, INC. Total	12,463.01
ISD NUTRITION SERVICES Total	745.87
ITEA Total	516.50
J.M. O'CONNOR, INC Total	1,075.00
J.W. PEPPER & SON, INC Total	547.73
JACKSON COUNTY CIRCUIT COURT Total	1,208.77
JACKSON COUNTY COLLECTOR Total	92.48
JACKSON COUNTY HEALTH DEPT. Total	45.00
Jacqueline Leigh Schmidt Total	29.38
JD DRAMA PUBLISHING Total	46.00
Jenna Elaine Mabee Total	584.62
Jennifer J Fey Total	92.50
Jennifer S Doctor Total	34.00
Jessica D Hernandez Total	63.31
Jhunodth Yadira Bernal Nausa Total	73.94
Jill M Stout Total	201.60
JOANN FABRIC & CRAFT Total	485.21
JOHNSON, JORDAN Total	27.50
JOHNSTONE SUPPLY Total	58.74
Jordan M Esry Total	63.57
Joshua L Poli Total	81.38
JOSTEN'S Total	2,411.70
JTM PROVISIONS CO. Total	3,473.10
Julie D Moreira-Fruits Total	58.52
JUNIOR LIBRARY GUILD Total	2,319.52
Justin R Cowart Total	21.57
KAHRS LAW OFFICE PA Total	958.89
KANSAS CITY KANSAS COMMUNITY COLLEGE Total	30.00
KANSAS CITY AUDIO VISUAL Total	6,782.00
KANSAS CITY CASH & CARRY, INC Total	562.99
KANSAS CITY MECHANICAL INC Total	11,604.00
KANSAS CITY POWER & LIGHT Total	2,760.78
KANSAS CITY SYMPHONY Total	172.00
KANSAS PAYMENT CENTER Total	386.00
KANSAS TURNPIKE AUTHORITY Total	21.00
KANSAS UNIVERSITY Total	175.00
KAPLAN EARLY LEARNING CO Total	2,526.20
Karen A. Wheeldon Total	220.63
KATISHA JOHNSON Total	7.45
KBC TOOLS & MACHINERY, INC Total	1,204.60
KC METRO #3 Total	92.00
KC WIRELESS, INC Total	2,751.59
KCAMAPT Total	258.00
KEARNEY R-I SCHOOL DISTRICT Total	142.00
Kelsay Margaret Wyatt Total	67.69

Vendor Name	Check Amount
KIWANIS INTERNATIONAL FOUNDATION Total	154.00
KLEMP ELECTRIC MACHINERY CO, INC Total	124.28
KNIPP, ERIC Total	332.63
KONA ICE Total	356.00
KONE, INC Total	306.72
LAKESHORE LEARNING MATERIALS Total	4,194.64
LANTER DISTRIBUTING LLC Total	4,218.90
Laurie Beth Cadwell Total	96.19
LEADING EDGE Total	603.50
LEAVELL AND ASSOCIATES LLC Total	17,990.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	72.00
LENNOX INDUSTRIES INC. Total	888.76
LESCO, INC Total	926.89
Leslie Ann Francois Total	39.94
LEXIA LEARNING SYSTEMS LLC Total	795.00
LEXINGTON PLUMBING & HEATING COMPANY Total	16,186.25
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	1,586.75
LIFEWORKS (US) LTD Total	28,080.00
LINEAGE Total	122.26
LIPPERT MECHANICAL SERVICE CORP Total	95,290.91
Lizbeth Diaz Total	78.75
LODGE AT OLD KINDERHOOK Total	1,992.76
LONNIE'S TIRE, INC. Total	226.50
Lorretta F Rowan Total	63.81
LOWE'S Total	3,899.12
Lucinda Dixon Total	16.90
LUCK'S MUSIC LIBRARY Total	55.55
LULZBOT Total	32.05
Madilyn M Jercha Total	55.07
MAHAFFIE STAGECOACH STOP & FARM HISTORIC SITE Total	330.00
MAKEMUSIC, INC Total	1,485.00
MaKenna Lou Petty Total	36.13
Mandee Berg Holeyfield Total	144.09
MAPS INC Total	1,000.00
MARGARITAVILLE LAKE RESORT Total	224.24
Mariaelena Barbosa Total	62.06
MARMIC FIRE & SAFETY CO INC Total	158.50
MARTIN, WENDY Total	100.63
Mary Michelle Mynatt Total	13.75
MASC-MO ASSOC OF STUDENT COUNCILS Total	280.00
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	50.00
MAYWOOD PRINTING CO INC Total	75.00
MC MASTER-CARR SUPPLY CO Total	450.52
MCDA Total	130.00
MCGRAW-HILL SCHOOL EDUCATION, LLC Total	8,224.28
MECHANICAL SALES MIDWEST INC Total	1,428.68
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	18.25

Vendor Name	Check Amount
MEDTOX LABORATORIES, INC Total	196.56
MEGAKC CORPORATION Total	95,993.22
Megan R Murphy Total	73.75
Melanie Wells Total	40.25
Melissa Manakul Total	81.63
MELODY HENTHORNE Total	500.00
MENARDS Total	356.90
Meredith Hengel Total	78.25
MEYER MUSIC Total	489.32
MHC-KENWORTH Total	558.29
Mia M Strange Total	141.01
Michele Denise Fields Total	64.56
Michellei C Alexander Total	107.79
MID AMERICA BOOKS Total	167.60
MID AMERICA LAMINATING Total	445.00
MID-AMERICA NAZARENE UNIV. Total	50.00
MIDWAY FORD TRUCK CENTER, INC. Total	300.12
MIDWEST MACHINERY KC Total	598.00
MILLER AND STEENO PC Total	552.12
MILLER AND STEENO, P.C. Total	427.94
MILLER, REBECCA Total	78.75
MINSKY'S PIZZA Total	111.52
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI DEPARTMENT OF REVENUE Total	2,459.00
MISSOURI DEPT OF HEALTH & SR SER Total	276.07
MISSOURI DEPT OF REVENUE Total	206.00
MISSOURI DEPT OF REVENUE/ACH Total	232,094.00
MISSOURI HOSA Total	585.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	57.00
MISSOURI SCHOOL BOARDS ASSOC. Total	991.16
MISSOURI SCHOOL COUNSELOR ASSOCIATION Total	1,395.00
MNEA Total	164.24
MO ASSOC OF STUDENT COUNCILS Total	595.00
MO MUSIC EDUCATORS ASSOC. Total	180.00
MO-CASE Total	570.00
MORGAN SPORTS Total	1,143.58
MORPHEME MAGIC Total	75.25
MORPHO USA, INC Total	208.75
MOSHAPE Total	480.00
MOSPRA Total	15.00
MPRA Total	1,320.00
MSC INDUSTRIAL SUPPLY CO Total	491.76
MUSIC AND ARTS Total	198.96
MUSIC IS ELEMENTARY Total	250.94

Vendor Name	Check Amount
MUSIC THEATRE INTERNATIONAL Total	7,638.20
MUSICNOTES.COM Total	24.97
NABHOLZ CONSTRUCTION CORPORATION Total	449,535.64
NAESP-NATIONAL ASSOC OF ELEM Total	269.00
NASCO Total	1,096.18
NASSP/NASC/NHS/NJHS Total	385.00
NATIONAL EXTERMINATING Total	3,266.00
NATIONAL INSURANCE MARKETING BROKERS Total	39,557.42
NEXTRAN TRUCK CENTERS MIDWEST INC Total	83.04
NOREGON SYSTEMS, INC. Total	1,100.00
NORTAP TICKETLEAP INC Total	418.75
NORTH KANSAS CITY SCHOOL DISTRICT Total	200.00
NORTHSTAR AUDIO VIDEO Total	759.69
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	80.00
NYS CHILD SUPPORT PROCESSING CTR Total	387.82
OAK PARK HIGH SCHOOL Total	400.00
OFFICE PRODUCTS ALLIANCE Total	5,225.80
OHIO CHILD SUPPORT PAYMENT CENTRAL Total	56.10
OMNI CHEER Total	758.29
O'REILLY AUTO PARTS Total	1,697.49
ORIENTAL TRADING CO., INC Total	594.03
ORLANDO, ELIZABETH Total	30.00
OZARK MOUNTAIN ENERGY INC Total	61,021.86
PALEN MUSIC CENTER Total	551.30
PALOS SPORT, INC Total	174.33
PARDEE, ALEXIS Total	500.00
PARENTS AS TEACHERS NAT'L CTR, INC Total	1,245.00
PARITRAVE INNOVATIONS INC Total	3,018.80
PARK IT BIKE RACK COMPANY Total	545.22
PARTS TOWN LLC Total	42.38
Patricia Henshaw Total	43.75
Patricia Merie White Total	289.69
PAULSEN ELECTRONICS Total	13,480.00
PCARD-AIRFARE Total	1,314.84
PCARD-FUEL Total	98.30
PCARD-LOCAL MEALS Total	13,740.36
PCARD-LODGING Total	6,621.76
PCARD-PARKING Total	167.00
PCARD-TAXI Total	346.69
PCARD-TRAVEL MEALS Total	2,144.39
PEEQ TECHNOLOGIES INC Total	511.00
PEERS Total	186,753.73
PEMBERTON, JAMES Total	20.00
PENCIL WHOLESALE LLC Total	1,117.15
PENGUIN RANDOM HOUSE Total	1,649.25

Vendor Name	Check Amount
PICTURE IT CUSTOM Total	101.98
PITSCO, INC Total	945.00
PIZZA HUT/NPC INTERNATIONAL Total	58.39
PLAYSCRIPTS, INC Total	192.32
PLTW/PROJECT LEAD THE WAY Total	2,162.00
PORTIONPAC CHEMICAL CORPORATION Total	4,973.40
POSTMASTER Total	15.71
PRECISION CONST & CONTRACTING LLC Total	611.00
PSI SERVICES LLC Total	5,062.50
PUBLIC SCHOOL RETIREMENT Total	24,684.72
PUPPETRY ARTS INSTITUTE Total	2,190.00
PURE WATER DELIVERY Total	15.89
PURE WATER OASIS, INC Total	431.40
QUADIENT FINANCE USA, INC Total	4,303.00
QUADIENT LEASING USA, INC Total	3,420.00
QUIKTRIP Total	199.24
RAINEY, DAVID Total	180.00
Randy E Oliver Total	158.75
Rebecca Lynn Kindle Boonnim Total	18.38
Rebecca M Allen Total	36.25
Rebecca Salley Total	53.75
RECOGNITION PLUS Total	117.50
RED WING SHOES Total	297.48
REEVES-WIEDEMAN CO, INC Total	4,870.22
REGION VII HEAD START ASSOC Total	3,633.00
RENAISSANCE LEARNING, INC. Total	3,549.00
RESTAURANT DEPOT Total	211.92
REVOLVE INC Total	40.00
RICHARD V FINK Total	1,360.00
RICHLINE MOTORSPORTS LLC Total	500.00
RINGCENTRAL Total	615.35
RLI INSURANCE COMPANY Total	67.00
ROBERT'S SMALL ENGINE REPAIR Total	1,291.39
ROCHESTER 100, INC Total	145.00
ROMA BAKERY Total	11,393.47
ROMAINE ELECTRIC CORP Total	1,124.82
ROTARY CLUB OF INDEPENDENCE Total	105.00
RUSH TRUCK CENTER OF MISSOURI INC Total	361.38
RUSH, LORNE Total	30.00
S&S ACTIVEWEAR, LLC Total	6,268.29
SAFE KEEPERS PLACE LLC Total	2,673.88
SAM'S CLUB Total	16,627.52
Sandra Ellen Collins Total	67.00
SANTA FE GLASS CO, INC Total	1,683.28
SCHOLASTIC BOOK CLUBS, INC. Total	3,126.70
SCHOLASTIC BOOK FAIRS Total	10,310.52

Vendor Name	Check Amount
SCHOLASTIC, INC EDUCATION Total	1,196.28
SCHOOL HEALTH CORP Total	610.80
SCHOOL PRIDE LIMITED Total	1,435.00
SCHOOL SPECIALTY SUPPLY CO Total	3,147.65
SCRIPP'S NATIONAL SPELLING BEE Total	175.00
Sheila Ann Boerger Total	112.42
Sherry R Potter Total	207.50
SHERWIN WILLIAMS CO Total	196.94
SHERWOOD CENTER Total	21,487.06
SHOES FOR CREWS Total	218.85
SHRED AMERICA LLC Total	239.90
SIGNUPGENIUS Total	107.89
SLADEK DO IT BEST HARDWARE Total	268.92
SNA/SCHOOL NUTRITION ASSOC Total	152.50
SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total	229.00
SONSHINE SPORTS APPAREL Total	4,725.25
SOUTHWEST AIRLINES Total	1,177.92
SPIRE MISSOURI INC Total	1,299.23
SPRINGFIELD GROCER COMPANY, INC. Total	345,477.73
SPRINGFIELD PUBLIC SCHOOLS Total	11,700.00
Stacey Y Portillo Total	28.13
STAHL'S TRANSFER EXPRESS Total	158.76
STANDARD INSURANCE COMPANY Total	55,904.28
STENHOUSE PUBLISHERS GROUP Total	1,131.42
Stephanie Lynne Merriott Total	270.00
Stephanie Myers Total	309.00
Stewart, Kimberly M Total	25.88
STICKER MULE Total	405.00
Summer C Oehlke Total	27.81
SUMMIT BEHAVIORAL SERVICES Total	7,880.00
SUMNERONE, INC. Total	26,377.76
SUNDAY COOL, LLC Total	2,185.00
SUPER DUPER PUBLICATIONS Total	208.70
SUPPLEMENTAL HEALTH CARE Total	47,147.40
SWEETWATER SOUND, INC Total	329.00
TARGET Total	55.43
TEACHERS PAY TEACHERS Total	22.75
TEACHING STRATEGIES,LLC Total	11,412.00
Teresa Ann Crutcher Total	87.50
Teresa R Scharfenkamp Total	85.75
Terri Lynn Brewer Total	98.69
Terry W Stovall Total	300.00
THE DOLLYWOOD FOUNDATION Total	2,703.25
THE GRAPHIC EDGE, LLC Total	10,541.89
THE LINE UP Total	2,352.10
THE MUSICIAN'S CHOICE, LLC Total	38.60

Vendor Name	Check Amount
THE SUPPLY ROOM INC Total	90.10
THERMAL MECHANICS INC Total	8,583.00
THINGS REMEMBERED Total	108.93
THOMAS MCGEE, LC Total	12,641.22
Tierra J Spencer Total	19.94
Tiffany Essex Total	81.75
T-MOBILE Total	194.00
TONGA, SELEMAIA Total	20.00
TOOLS 4 READING LLC Total	67.00
TOP DRAWER CUSTOM, LLC Total	2,339.00
TRACTOR SUPPLY CO. Total	29.98
TRAILS WEST DISTRICT Total	800.00
TRANE COMPANY Total	230.69
TRANSWORLD SYSTEMS, INC. Total	64.36
TREASURER,STATE OF MISSOURI Total	7,517.02
TROPIC AIR HEATING AND COOLING, LLC Total	3,465.66
TRUCK TRAILER & HITCH CENTER Total	85.90
ULTRA CLEAN CAR WASH Total	96.00
UMKC RPDC Total	150.00
UNIFIRST CORPORATION Total	713.48
UNITED CHEMICAL & SUPPLIES Total	560.80
UNITED MISSOURI BANK-HEALTH SERVICES Total	51,984.39
UNITED REFRIGERATION INC Total	480.95
UNIVERSITY OF CENTRAL MISSOURI Total	70.00
UNIVERSITY OF MISSOURI - COLUMBIA Total	1,275.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	440.00
UPS FREIGHT Total	80.31
US POSTAL SERVICE Total	4.84
US TOY CO/ ACCT#184031 Total	4,150.85
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	90,705.90
VANTIV INTEGRATED PAYMENTS Total	273.40
VARITRONICS Total	86.41
VARSITY BRANDS HOLDING CO., INC Total	7,220.00
VENDNOVATION LLC Total	435.00
VISTAPRINT Total	106.70
VSP Total	20,400.24
W.W. GRAINGER, INC. Total	99.20
WALMART Total	2,809.47
WASTE MANAGEMENT Total	14,760.72
WEBSTAIRANT STORE, INC. Total	2,224.97
WEILER, MEGAN Total	455.00
WENTZVILLE R-IV SCHOOL DISTRICT Total	350.00
WEST MUSIC COMPANY Total	1,283.03
WEST SIDE CAFE Total	2,377.20
WESTLAKE ACE HARDWARE Total	494.14
WILSON LANGUAGE TRAINING CORP Total	2,401.92

Vendor Name	Check Amount
WOODRIVER ENERGY LLC Total	65,308.90
WORKFORCE SOFTWARE, LLC Total	430.11
WT COX SUBSCRITIONS, INC Total	744.99
WYATT VIOLIN SHOP, LLC Total	4,117.85
WYOMING CHILD SUPPORT Total	35.00
Yohanna Lizeth Aguilera Holland Total	23.52
YUMMY FAVORITES Total	2,590.00
ZORO Total	313.54
Grand Total	7,540,290.61