

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 11, 2023 totaling \$13,719,516.39 as printed. The complete detailed list of bills is available for review in the Business Office.

## **MARCH 2023 LIST OF BILLS 11-Apr-23**

### **LIST OF BILLS**

11 PHIL ROBERTS SC	2,000.00
12 GENERAL OPERATING	11,174,693.32
15 NUTRITION SERVICES	445,224.39
16 ACTIVITY FUNDS	98,173.08
17 SELF-INSURANCE FUNDS	-197,754.12
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	238,251.12
31 DEBT SERVICE	425.00
41 CAPITAL BOND FUNDS	1,521,929.54
42 CAPITAL OPERATING	392,656.06
45 NUTRITION CAPITAL FUND	41,533.94
46 ACTIVITY CAPITAL FUND	2,336.32
77 FIDUCIARY BENEFITS	47.74
79 PUBLIC BUILDING CORP	0.00

**TOTAL DISBURSEMENTS TO BE APPROVED**

**13,719,516.39**

<u>Vendor Name</u>	<u>Check Amount</u>
<b>4IMPRINT, INC Total</b>	1,774.06
<b>A TO Z THEATRICAL SUPPLY &amp; SERVICE, INC Total</b>	150.79
<b>AAHPERD-AMERICAN ALLIANCE FOR HEALTH, Total</b>	387.00
<b>Aaron Smith Total</b>	490.56
<b>ABLE HANDS INTERPRETING Total</b>	144.00
<b>ACORN NATURALIST Total</b>	202.68
<b>ACS ELECTRONIC SYSTEMS, INC. Total</b>	24,421.75
<b>ACT, INC Total</b>	507.50
<b>ACTION MAILING &amp; PRINTING SOLUTIONS Total</b>	1,936.23
<b>Ad Trends Advertising, Inc Total</b>	2,520.00
<b>ADVANCED TURF SOLUTIONS Total</b>	24,065.06
<b>AGPARTS WORLDWIDE INC Total</b>	3,700.00
<b>AIRGAS - MID SOUTH, INC. Total</b>	125.49
<b>ALC SCHOOLS, LLC Total</b>	174,108.91
<b>ALDI Total</b>	107.50
<b>ALL NATIONS FLAG CO, INC Total</b>	1,438.70
<b>ALL POINT TRANSPORTATION, LLC Total</b>	2,250.00
<b>ALL THINGS INDEPENDENCE Total</b>	497.00
<b>AMAZON.COM Total</b>	62,128.72
<b>AMERICAN CHEMICAL SOCIETY Total</b>	95.00
<b>AMERICAN CHEMICAL SYSTEMS Total</b>	240.00
<b>AMERICAN HEART ASSOCIATION Total</b>	253.78
<b>American Psychiatric Association Total</b>	359.95
<b>AMERICAN WELDING &amp; GAS INC Total</b>	950.03
<b>AMORE BRIDAL &amp; TUXEDO LLC Total</b>	90.00
<b>Amy Lynn Boydston Total</b>	146.25
<b>ANDERSON'S - IT'S ELEMENTARY Total</b>	309.34
<b>ANDYMARK, INC Total</b>	1,369.13
<b>Anthony Caudillo Total</b>	148.92
<b>Anthony F. Porto Total</b>	182.05
<b>ANTTARAE FULLER Total</b>	178.50
<b>APPLE STORE Total</b>	6,628.00
<b>APPLIANCE PARTS CENTRAL Total</b>	313.67
<b>ARROWHEAD ELECTRIC Total</b>	2,479.00
<b>ASCD Total</b>	1,795.00
<b>ASSIST SERVICES, LLC Total</b>	66,537.47
<b>ASSOC FOR CAREER &amp; TECH EDUCATION Total</b>	130.00
<b>AUTOMATIONDIRECT Total</b>	314.00
<b>B &amp; H PHOTO VIDEO Total</b>	8,288.92
<b>B&amp;B CRAFTABLES Total</b>	1,161.00
<b>B&amp;D SOUTH SKATE CENTER Total</b>	250.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>BANKCARD SERVICES WORLDWIDE Total</b>	6,550.38
<b>BARNES &amp; NOBLE BOOKSELLERS INC Total</b>	105.39
<b>BASEBALL SAVINGS Total</b>	674.30
<b>BASS, AUSTIN Total</b>	293.00
<b>BATTERY OUTFITTERS, INC. Total</b>	1,659.06
<b>BAY INSULATION SUPPLY OF KANSAS CITY INC Total</b>	151.22
<b>BELTON SCHOOL DISTRICT #124 Total</b>	200.00
<b>Benjamin J. Gervais Total</b>	22.88
<b>BERSERK ATHLETICS Total</b>	195.00
<b>Beth Anne Splichal Total</b>	20.56
<b>BEYOND INTERPRETING LLC Total</b>	4,333.59
<b>BLUE CROSS &amp; BLUE SHIELD CLAIMS Total</b>	982,179.73
<b>BLUE CROSS AND BLUE SHIELD OF KC Total</b>	292,395.24
<b>BLUE SPRINGS R-IV SCHOOL DISTRICT Total</b>	187.30
<b>BRACKER'S GOOD EARTH CLAYS INC Total</b>	359.50
<b>Brandy White Total</b>	40.75
<b>Brenda Dotson Total</b>	116.82
<b>Brittany D Adams Total</b>	155.06
<b>Brittany Morell Total</b>	25.00
<b>BRUNER CONTRACTING COMPANY Total</b>	9,233.00
<b>Bryan Ray Abts Total</b>	36.29
<b>BSN SPORTS, INC. Total</b>	2,632.79
<b>BUCKEYE CLEANING CENTER Total</b>	903.30
<b>BULK BOOKSTORE Total</b>	1,393.00
<b>BULK OFFICE SUPPLY Total</b>	65.36
<b>BULLS EYE BRANDS INC Total</b>	262.12
<b>BUREAU OF EDUCATION &amp; RESEARCH, INC Total</b>	558.00
<b>BUTLER R-V SCHOOL DISTRICT Total</b>	200.00
<b>C.E.S. INDEPENDENCE Total</b>	3,882.56
<b>CALE Education and Company Total</b>	1,100.00
<b>Candice Frick Total</b>	292.83
<b>CANVA PTY LTD Total</b>	87.00
<b>CAPITAL CITY OIL Total</b>	940.95
<b>CARGO LARGO Total</b>	293.92
<b>CARROLLTON SPECIALTY PRODUCTS COMPANY Total</b>	62.00
<b>CC PRODUCE Total</b>	31,784.69
<b>CDW Total</b>	136,045.25
<b>CENTRAL STATES BUS SALES, INC Total</b>	5,253.58
<b>CERAMIC CAFE Total</b>	70.00
<b>CERVANTES, SANDRA Total</b>	5.00
<b>CHARLES D JONES CO., INC. Total</b>	2,612.81

Vendor Name	Check Amount
<b>Chelsea Joy Hamann Total</b>	40.38
<b>CHILDREN'S MERCY HOSPITAL Total</b>	10,188.75
<b>CHRIS CHRISCO Total</b>	46.25
<b>Chris Young Total</b>	7.33
<b>Christopher Cruce Total</b>	50.98
<b>Christy Martin Total</b>	163.00
<b>CIELLA MUPENDA Total</b>	459.12
<b>CIGNA Total</b>	87,714.95
<b>CINTAS CORPORATION Total</b>	748.27
<b>CITY LIGHTING PRODUCTS CO Total</b>	6,523.50
<b>CITY OF INDEPENDENCE - FINANCE DEPT Total</b>	156,947.73
<b>CITY OF INDEPENDENCE UTILITIES Total</b>	347,238.71
<b>CITY OF SUGAR CREEK Total</b>	1,548.86
<b>CITY TREASURER Total</b>	5,260.40
<b>CITY WIDE MAINTENANCE CO, INC Total</b>	200.00
<b>CLAYTON PAPER &amp; DISTRIBUTION INC Total</b>	13,721.65
<b>Coach of the Year Clinic, Inc. Total</b>	125.00
<b>Codey Wilkin Total</b>	9.00
<b>CODY SALES &amp; ENGINEERING CO Total</b>	8,353.96
<b>COLEMAN EQUIPMENT, INC. Total</b>	990.04
<b>COLUMN, PBC Total</b>	61.60
<b>COMCAST CORPORATION Total</b>	1,758.00
<b>COMMERCE BANK Total</b>	577,901.99
<b>CONCENTRA MEDICAL CENTERS Total</b>	693.00
<b>Connie Lynn Feaster Total</b>	61.63
<b>Connie V Keller Total</b>	18.25
<b>CONSOLIDATED COMMUNICATIONS, INC. Total</b>	1,618.10
<b>CONSTRUCTION &amp; ABATEMENT SERVICES INC Total</b>	500.00
<b>CONTROL SERVICE COMPANY INC Total</b>	11,174.73
<b>CORE AND MAIN LP Total</b>	33.94
<b>CORNELL ROOFING &amp; SHEET METAL Total</b>	14,079.20
<b>CORNERSTONES OF CARE Total</b>	19,575.50
<b>CORPORATE COPYPRINT Total</b>	1,704.64
<b>COSTCO WHOLESALE Total</b>	4,124.63
<b>COUNCIL FOR PROFESSIONAL RECOGNITION Total</b>	125.00
<b>Courtney Renee Vest Total</b>	33.75
<b>COURTNEY RIDGE RDF Total</b>	664.62
<b>CRANE YARD CLAY Total</b>	1,744.30
<b>Cristina Alvarez Total</b>	40.04
<b>Cristra Marie Crooks Total</b>	30.00
<b>CROSS THE ROAD ELECTRONICS Total</b>	424.85

<u>Vendor Name</u>	<u>Check Amount</u>
<b>CROWN AWARDS Total</b>	324.58
<b>CSI KANSAS CITY LLC Total</b>	3,545.36
<b>CUSTOM TRUCK ONE SOURCE, LP Total</b>	1,418.58
<b>CW &amp; ASSOCIATES LLC Total</b>	1,170.00
<b>Cynthia Williamson Total</b>	5.00
<b>Dads of Great Students LLC Total</b>	486.10
<b>Danelle Pate Total</b>	882.93
<b>DANIEL JONES &amp; ASSOC. P.C. Total</b>	28,750.00
<b>Daniel Smith Total</b>	95.33
<b>DANNCO INC Total</b>	318.00
<b>DARWIN GLOBAL, LLC Total</b>	598.00
<b>DAWN ALLMAN DESIGN Total</b>	750.00
<b>DECA, INC Total</b>	905.00
<b>DEMCO, INC Total</b>	1,372.37
<b>Diana L Abraham Total</b>	22.12
<b>Dianna L Duke Total</b>	63.63
<b>Dianne M Sanderson Total</b>	25.00
<b>DICK BLICK CO Total</b>	33.70
<b>DOLLAR TREE Total</b>	12.50
<b>Donald W Harris Total</b>	50.56
<b>DOWNEY CONSTRUCTION, INC Total</b>	13,525.00
<b>DRIVELINE BASEBALL Total</b>	290.41
<b>DROKE, KRISTA Total</b>	60.25
<b>DRUMM FARM Total</b>	1,199.00
<b>EARLYCHILDHOOD LLC Total</b>	547.46
<b>EATON, MIKE Total</b>	200.00
<b>EDCO AWARDS &amp; SPECIALTIES Total</b>	47.88
<b>EDCOUNSEL, LLC Total</b>	82,812.77
<b>EducationHall, LLC Total</b>	49.50
<b>ELAVON/CONSTELLATION PAYMENT PROCESSING Total</b>	123.25
<b>ELECTRICAL CORPORATION OF AMERICA INC Total</b>	7,193.00
<b>ELECTRONIC FEDERAL TAX Total</b>	1,145,237.88
<b>Ellen N Brown Total</b>	43.31
<b>EMBREE, ASHLEA Total</b>	7.00
<b>Emily Nicole McDowell Total</b>	64.00
<b>Emily Wilson Total</b>	519.18
<b>EMPIRE LANDSCAPE MATERIALS INC Total</b>	420.00
<b>EMPLOYEE SCREENING SERVICES OF Total</b>	111.00
<b>ENCORE DATA PRODUCTS, INC. Total</b>	532.00
<b>ENERGY TECH SOLUTIONS LLC Total</b>	39,646.00
<b>EPIC SPORTS, INC. Total</b>	63.55

<u>Vendor Name</u>	<u>Check Amount</u>
<b>EPILOG LASER PRISM SALES Total</b>	4,420.00
<b>Erin L Scheerer Total</b>	15.81
<b>EXAMINER Total</b>	471.00
<b>EZ FACILITY INC Total</b>	1,742.00
<b>FAMILY SUPPORT PAYMENT CENTER Total</b>	11,233.00
<b>FASTENAL COMPANY Total</b>	207.19
<b>FEDERAL EXPRESS CORP Total</b>	133.91
<b>FERGUSON ENTERPRISES, INC #215 Total</b>	603.08
<b>FERRELLGAS Total</b>	19,311.39
<b>FITNESS MACHINE TECHNICIANS KC Total</b>	608.00
<b>FLEXMADE EASY Total</b>	24,400.44
<b>FLEXMADE EASY FEES Total</b>	572.88
<b>FLINN SCIENTIFIC,INC. Total</b>	22.04
<b>FLOSPORTS INC Total</b>	11.99
<b>FLYLEAF PUBLISHING Total</b>	1,351.24
<b>FOLLETT SCHOOL SOLUTIONS Total</b>	31,933.99
<b>FORT OSAGE R-I SCHOOL DISTRICT Total</b>	3,950.00
<b>FRANKLIN COVEY PRODUCTS, LLC Total</b>	5,111.50
<b>FREDERICKTOWN HIGH SCHOOL JROTC Total</b>	100.00
<b>FRIEND, CHARLES Total</b>	300.00
<b>FROZEN DRINKS CONCEPTS Total</b>	1,554.00
<b>Gabriel Piano Services Total</b>	120.00
<b>GAGE FOOD PRODUCTS Total</b>	2,207.76
<b>GAMACHE &amp; MYERS, P.C. Total</b>	332.31
<b>GAME TIME GRAPHICS, INC Total</b>	8,194.00
<b>GODADDY.COM Total</b>	23.17
<b>GOLDEN BOY PIES INC Total</b>	247.40
<b>GOODYEAR TIRE &amp; RUBBER COMPANY Total</b>	593.56
<b>GOPHER SPORT Total</b>	798.51
<b>GRAIN VALLEY R-5 SCHOOL DISTRICT Total</b>	3,114.60
<b>GRANITE TELECOMMUNICATIONS, LLC Total</b>	287.38
<b>GRAPHIC EXPRESSIONS Total</b>	247.00
<b>Gray Media Group, Inc. Total</b>	2,800.00
<b>GREAT CIRCLE Total</b>	48,640.00
<b>GREATER KC SUBURBAN ASSOC Total</b>	1,200.00
<b>Gregory A. Hubbard Total</b>	595.00
<b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>	2,839.06
<b>GUINN, JENNA Total</b>	53.00
<b>GULLEDGE, SHANNA Total</b>	500.00
<b>HAGGARD HAULING &amp; RIGGING, INC. Total</b>	4,282.00
<b>HAIIDUK, JON Total</b>	1,300.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>HAMPEL OIL, INC. Total</b>	9,680.87
<b>HAND2MIND Total</b>	382.47
<b>HARBOR FREIGHT TOOLS USA INC Total</b>	219.99
<b>HARDWARE DISTRIBUTORS LTD Total</b>	27.81
<b>HEALTHSTAT, INC Total</b>	135,790.38
<b>HEART OF AMERICA NFL DISTRICT Total</b>	1,120.00
<b>HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total</b>	440.44
<b>Heather Kay Logsdon Total</b>	58.13
<b>Heather N Abney Total</b>	50.85
<b>HERFF JONES Total</b>	7,574.16
<b>HERRINGTON, ALICIA Total</b>	129.48
<b>HICKMAN MILLS C-1 SCHOOL DIST Total</b>	2,935.00
<b>HILAND DAIRY FOODS COMPANY LLC Total</b>	122,591.10
<b>HILL FLOWER SHOP, LLC Total</b>	12.00
<b>HILLYARD, INC Total</b>	28,184.23
<b>HILTON GARDEN INN Total</b>	12,100.00
<b>HOBBY LOBBY CREATIVE CENTERS Total</b>	225.97
<b>HOGAN PREP ACADEMY Total</b>	516.75
<b>Hoisington Floral Total</b>	111.50
<b>HOLLIS AND MILLER ARCHITECTS, INC Total</b>	57,312.00
<b>Holly Marie Pennell Total</b>	16.00
<b>HOME DEPOT CREDIT SERVICES Total</b>	9,887.11
<b>HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA Total</b>	105.00
<b>HUMANWARE Total</b>	685.00
<b>HY-VEE Total</b>	10,294.49
<b>INDENTOGO CENTER Total</b>	128.25
<b>INDEP TEACHERS CREDIT UNION Total</b>	150,831.53
<b>INDEPENDENCE CHAMBER OF COMM Total</b>	18.40
<b>INDEPENDENCE COUNCIL OF PTA Total</b>	90.00
<b>INDEPENDENCE RENT ALL INC Total</b>	324.10
<b>INDEPENDENCE SCHOOL DISTRICT Total</b>	225.00
<b>INDEX RESTAURANT SUPPLY Total</b>	5,150.70
<b>INDUSTRIAL SOAP COMPANY Total</b>	129.68
<b>INSECT LORE PRODUCTS, INC Total</b>	84.88
<b>Integrum Training LLC dba Marv Training Total</b>	130.77
<b>ISD FOUNDATION, INC. Total</b>	4,412.11
<b>ISD NUTRITION SERVICES Total</b>	16,220.86
<b>ISSUU Total</b>	480.00
<b>ITEA Total</b>	414.40
<b>J.W. PEPPER &amp; SON, INC Total</b>	2,978.51
<b>JACKSON COUNTY CIRCUIT COURT Total</b>	978.48

<u>Vendor Name</u>	<u>Check Amount</u>
<b>Jacqueline Leigh Schmidt Total</b>	39.75
<b>JENNIFER GARCIA Total</b>	140.03
<b>Jennifer J Cardwell Total</b>	6.00
<b>Jennifer S Doctor Total</b>	35.13
<b>JEWISH VOC SVC BUREAU OF KC Total</b>	451.68
<b>JOANN FABRIC &amp; CRAFT Total</b>	498.30
<b>JOHNSTONE SUPPLY Total</b>	52.00
<b>Jon Hynds Total</b>	15.69
<b>JONES SCHOOL SUPPLY CO, INC Total</b>	388.47
<b>Jordan M Esry Total</b>	73.38
<b>Joshua L Poli Total</b>	116.13
<b>Juana Rangel Total</b>	500.00
<b>Juli Lyn Sharp Total</b>	58.81
<b>Julie D Moreira-Fruits Total</b>	62.85
<b>KANSAS CITY AUDIO VISUAL Total</b>	18,734.48
<b>KANSAS CITY CHIEFS FOOTBALL CLUB INC Total</b>	790.93
<b>KANSAS CITY POWER &amp; LIGHT Total</b>	12,240.16
<b>KANSAS PAYMENT CENTER Total</b>	386.00
<b>KAPLAN EARLY LEARNING CO Total</b>	410.20
<b>Karen A. Wheeldon Total</b>	132.94
<b>Karen Rinne Total</b>	78.25
<b>Karlana Madden Total</b>	-
<b>Kaylynn Danielle Gallardo Total</b>	124.38
<b>KC WIRELESS, INC Total</b>	1,017.00
<b>KCAMAPT Total</b>	90.00
<b>KEARNEY R-I SCHOOL DISTRICT Total</b>	350.00
<b>KELLER FIRE &amp; SAFETY Total</b>	12,661.35
<b>Kelsay Margaret Wyatt Total</b>	83.14
<b>KEY REFRIGERATION SUPPLY OF KANSAS CITY, LLC Total</b>	602.73
<b>KEYSTONE INFORMATION SYSTEMS, INC Total</b>	131,600.00
<b>Kimberly R Wilson Total</b>	77.47
<b>KNAPHEIDE TRUCK EQUIPMENT CO Total</b>	4,289.89
<b>KNIPP, ERIC Total</b>	58.57
<b>KONE, INC Total</b>	2,419.75
<b>Kristi K Hunt Total</b>	5.00
<b>Kristina Kimbrell Total</b>	253.38
<b>Kristina Parcel Total</b>	263.38
<b>Kristine McMillen Total</b>	145.68
<b>Kristy Reanne Howerton Total</b>	82.00
<b>Krystal Nicole Sams Total</b>	25.00
<b>LAKESHORE LEARNING MATERIALS Total</b>	3,820.45



<u>Vendor Name</u>	<u>Check Amount</u>
<b>LANTER DISTRIBUTING LLC Total</b>	2,741.65
<b>LaTeisha Morris Total</b>	13.60
<b>Laurie Beth Cadwell Total</b>	439.76
<b>LAWN &amp; LEISURE OF LEE'S SUMMIT Total</b>	1,783.58
<b>LEADING EDGE Total</b>	699.60
<b>Learning Without Tears Total</b>	4,401.36
<b>LEAVELL AND ASSOCIATES LLC Total</b>	17,990.00
<b>LEE'S SUMMIT R-7 SCHOOL DIST Total</b>	30,248.50
<b>LEGENDARY STONE ARTS LLC Total</b>	870.00
<b>Lewis Bullock Total</b>	112.00
<b>LEXINGTON PLUMBING &amp; HEATING COMPANY Total</b>	7,356.00
<b>LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total</b>	2,261.42
<b>Lily Beam Total</b>	43.38
<b>Lindsay C. Skinner Total</b>	700.00
<b>LINEAGE Total</b>	235.89
<b>LIPPERT MECHANICAL SERVICE CORP Total</b>	304,860.67
<b>Lisa A Swaney Total</b>	77.06
<b>LISA GIOIA Total</b>	3,050.00
<b>Lisa J Cammack Total</b>	25.00
<b>LITERACY RESOURCES LLC Total</b>	97.00
<b>Lizabeth Diaz Total</b>	84.36
<b>LONNIE'S TIRE, INC. Total</b>	80.00
<b>LOOMIS BROS EQUIPMENT CO Total</b>	1,682.18
<b>LOTUS HEART CPR Total</b>	1,530.00
<b>LOWE'S Total</b>	2,291.51
<b>LULZBOT Total</b>	107.80
<b>MACGILL &amp; CO Total</b>	1,889.71
<b>MACKIN LIBRARY MEDIA Total</b>	3,074.45
<b>Madilyn M Jercha Total</b>	42.25
<b>MaKenna Lou Petty Total</b>	38.19
<b>Mandee Berg Holeyfield Total</b>	97.25
<b>MAPS INC Total</b>	14,177.86
<b>Marci Carter Total</b>	156.39
<b>Mardie R Gardner Total</b>	57.06
<b>Margaret Carol Patton Total</b>	30.00
<b>Mariaelena Barbosa Total</b>	400.00
<b>Marissa Welk Total</b>	5.00
<b>MASSP-MO ASSOC OF SECONDARY Total</b>	1,023.00
<b>MAYWOOD PRINTING CO INC Total</b>	250.00
<b>MC MASTER-CARR SUPPLY CO Total</b>	3,952.94
<b>MCGRAW-HILL SCHOOL EDUCATION, LLC Total</b>	93,216.13

<u>Vendor Name</u>	<u>Check Amount</u>
<b>MEDCO SUPPLY/MASUNE &amp; SURGICAL SUPPLY SERVICE Total</b>	331.28
<b>MEDTOX LABORATORIES, INC Total</b>	360.36
<b>MEGAKC CORPORATION Total</b>	10,451.00
<b>Melanie Wells Total</b>	16.49
<b>Melissa Hammond Total</b>	126.37
<b>MENARDS Total</b>	29.23
<b>Meredith Hengel Total</b>	34.75
<b>METAL BY THE FOOT Total</b>	209.69
<b>MEYER MUSIC Total</b>	17,231.71
<b>MIAAA Total</b>	100.00
<b>MICHAEL'S Total</b>	83.00
<b>Michellei C Alexander Total</b>	116.44
<b>MIDLAND PAPER COMPANY, INC. Total</b>	1,876.76
<b>MIDWAY FORD TRUCK CENTER, INC. Total</b>	934.08
<b>MIDWEST SUPPLY, INC. Total</b>	16,639.25
<b>MIDWEST SYMPOSIUM Total</b>	480.00
<b>MILLER AND STEENO PC Total</b>	548.66
<b>MILLER AND STEENO, P.C. Total</b>	425.43
<b>MILLER, BARBARA Total</b>	225.00
<b>MILLER, REBECCA Total</b>	43.12
<b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>	155.00
<b>MISSOURI BASKETBALL COACHES ASSOC Total</b>	90.00
<b>MISSOURI DECA Total</b>	7,260.00
<b>MISSOURI DEPARTMENT OF REVENUE Total</b>	2,487.76
<b>MISSOURI DEPT OF PUBLIC SAFETY Total</b>	40.00
<b>MISSOURI DEPT OF REVENUE Total</b>	82.00
<b>MISSOURI DEPT OF REVENUE/ACH Total</b>	178,318.00
<b>MISSOURI HOSA Total</b>	225.00
<b>MISSOURI MOST Total</b>	100.00
<b>MISSOURI ORGANIC RECYCLING INC Total</b>	51.00
<b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>	6,973.81
<b>MISSOURI SOCIETY OF Certified Public Accountants Total</b>	1,875.00
<b>MISSOURI STATE UNIVERSITY Total</b>	205.50
<b>MISTY THRESHER Total</b>	174.13
<b>M'lissa Rodgers Total</b>	12.56
<b>MNEA Total</b>	164.24
<b>MO ASSOC OF STUDENT COUNCILS Total</b>	935.00
<b>MO DIVISION OF EMPLOYMENT SECURITY Total</b>	4,672.73
<b>MO MUSIC EDUCATORS ASSOC. Total</b>	100.00
<b>MO-CASE Total</b>	2,915.28
<b>Monty E Carter Total</b>	112.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>MORGAN MILLER PLUMBING Total</b>	9,806.50
<b>MORPHEME MAGIC Total</b>	136.25
<b>MORPHO USA, INC Total</b>	41.75
<b>Moses Maverick Total</b>	40.50
<b>MOSHAPE Total</b>	960.00
<b>MSHSAA Total</b>	7,824.14
<b>MUNDELL, MARK B Total</b>	200.00
<b>NABHOLZ CONSTRUCTION CORPORATION Total</b>	1,521,929.54
<b>NASCO Total</b>	217.96
<b>NASSP/NASC/NHS/NJHS Total</b>	770.00
<b>NATASHA ATKINSON Total</b>	96.25
<b>NATIONAL ASSOC OF SOCIAL WORKERS HEARTLAND Total</b>	373.43
<b>NATIONAL EXTERMINATING Total</b>	3,515.00
<b>NATIONAL HISTORY DAY, INC Total</b>	50.00
<b>NATIONAL INSURANCE MARKETING BROKERS Total</b>	39,151.02
<b>NATIONAL SCIENCE TEACHERS ASSOC Total</b>	85.00
<b>Nayley Rodriguez Total</b>	102.20
<b>NBEA Total</b>	548.00
<b>Nichole J Gilman Total</b>	46.75
<b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>	2,333.70
<b>NORTHERN SPEECH SERVICES, INC. Total</b>	93.01
<b>NORTHSTAR AUDIO VIDEO Total</b>	74.85
<b>NOVA CENTER Total</b>	28,520.00
<b>NYS CHILD SUPPORT PROCESSING CTR Total</b>	387.82
<b>OAK PARK HIGH SCHOOL Total</b>	640.00
<b>ODESSA R-V11 SCHOOL DISTRICT Total</b>	216.00
<b>OFFICE PRODUCTS ALLIANCE Total</b>	4,754.79
<b>Olahrama 28 LLC Total</b>	200.00
<b>OMEGA LABS INC. Total</b>	180.00
<b>Oregon State University Total</b>	325.00
<b>O'REILLY AUTO PARTS Total</b>	1,971.59
<b>ORIENTAL TRADING CO., INC Total</b>	540.25
<b>Osmar Cruz Sr. Total</b>	140.03
<b>OTT FOOD PRODUCTS LLC Total</b>	2,219.60
<b>OZARK MOUNTAIN ENERGY INC Total</b>	46,304.29
<b>PALEN MUSIC CENTER Total</b>	696.96
<b>PARK HILL SCHOOL DISTRICT Total</b>	554.00
<b>PARTS TOWN LLC Total</b>	1,593.39
<b>Patricia Henshaw Total</b>	50.61
<b>Patricia Merie White Total</b>	68.22
<b>PATS MUSIC BOOSTER Total</b>	275.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>PATTERSON, SHAUNA Total</b>	209.25
<b>PAYPAL Total</b>	1,449.00
<b>PCARD-AIRFARE Total</b>	2,641.80
<b>PCARD-FUEL Total</b>	169.11
<b>PCARD-LOCAL MEALS Total</b>	5,716.50
<b>PCARD-LODGING Total</b>	10,610.38
<b>PCARD-PARKING Total</b>	197.59
<b>PCARD-TAXI Total</b>	392.31
<b>PCARD-TRAVEL MEALS Total</b>	5,888.68
<b>PEERS Total</b>	738,092.55
<b>PENN STATE INDUSTRIES Total</b>	984.25
<b>PERFORM BETTER Total</b>	65.00
<b>Phonic Books Ltd Total</b>	2,645.29
<b>Play By Design Total</b>	2,926.00
<b>PLTW/PROJECT LEAD THE WAY Total</b>	2,400.00
<b>PMA COMPANIES, INC. Total</b>	181,960.37
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>	4,973.40
<b>POSITIVE PROMOTIONS, INC Total</b>	788.31
<b>POSTMASTER Total</b>	2,774.73
<b>POWERSCHOOL/NCS PEARSON Total</b>	2,400.00
<b>POWERWERX, INC Total</b>	242.55
<b>PREATOR, ANDREA Total</b>	54.59
<b>PROJECT PROM Total</b>	9,000.00
<b>PSI SERVICES LLC Total</b>	1,588.25
<b>PUBLIC SCHOOL RETIREMENT Total</b>	3,719,891.65
<b>PURE WATER DELIVERY Total</b>	10.44
<b>PURE WATER OASIS, INC Total</b>	279.90
<b>QUADIENT FINANCE USA, INC Total</b>	3,999.22
<b>QUIKTRIP Total</b>	91.46
<b>QUIZIZZ INC Total</b>	96.00
<b>R&amp;S AUTOMOTIVE Total</b>	2,300.18
<b>R. Marie Soto Total</b>	66.60
<b>RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total</b>	78,137.00
<b>RAINEY, DAVID Total</b>	870.00
<b>Ray County Circuit Court Total</b>	868.81
<b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>	240.00
<b>RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total</b>	4,240.63
<b>READING LEAGUE Total</b>	499.00
<b>REALLY GOOD STUFF, INC Total</b>	799.60
<b>REAVA SIMS Total</b>	5.00
<b>Rebecca M Allen Total</b>	39.93

<u>Vendor Name</u>	<u>Check Amount</u>
<b>Rebecca Salley Total</b>	46.31
<b>RECOGNITION PLUS Total</b>	206.85
<b>RED WING SHOES Total</b>	1,532.21
<b>REEVES-WIEDEMAN CO, INC Total</b>	13,745.95
<b>Renee Edenburn Total</b>	390.08
<b>RESTAURANT DEPOT Total</b>	369.93
<b>REV ROBOTICS LLC Total</b>	62.56
<b>RICE, KAMILAH Total</b>	66.20
<b>RICHARD V FINK Total</b>	1,195.00
<b>Ridge Events LLC dba MidwestTechTalk Total</b>	1,750.00
<b>RINGCENTRAL Total</b>	623.93
<b>RIVERSIDE COMMUNITY CARE, INC. Total</b>	2,400.00
<b>RLI INSURANCE COMPANY Total</b>	125.00
<b>ROBOPROMO, LLC Total</b>	463.17
<b>ROCHESTER 100, INC Total</b>	725.00
<b>Rods Sports and Apparel Total</b>	559.00
<b>ROMA BAKERY Total</b>	13,075.79
<b>ROMAINE ELECTRIC CORP Total</b>	562.41
<b>Ronda Chesney Total</b>	400.00
<b>Ronda Zwegardt Total</b>	57.20
<b>ROTARY CLUB OF INDEPENDENCE Total</b>	105.00
<b>RUDD, BECKY L Total</b>	42.88
<b>RUSH TRUCK CENTER OF MISSOURI INC Total</b>	7,056.38
<b>RUSH, LORNE Total</b>	60.00
<b>RYDIN DECAL Total</b>	862.51
<b>S AND S CUSTOM FABRICATION LLC Total</b>	1,845.00
<b>S&amp;S ACTIVEWEAR, LLC Total</b>	1,430.41
<b>SAFE KEEPERS PLACE LLC Total</b>	3,275.10
<b>SALLY DOWLAND Total</b>	66.00
<b>SALVATION ARMY Total</b>	500.00
<b>SAM'S CLUB Total</b>	12,150.57
<b>Sandra Ellen Collins Total</b>	55.94
<b>SANTA FE GLASS CO, INC Total</b>	1,925.00
<b>Schindler Elevator Corporation Total</b>	3,086.45
<b>SCHOLASTIC BOOK CLUBS, INC. Total</b>	663.20
<b>SCHOLASTIC BOOK FAIRS Total</b>	3,568.47
<b>SCHOLASTIC, INC EDUCATION Total</b>	1,129.62
<b>SCHOOL HEALTH CORP Total</b>	205.80
<b>SCHOOL OF ECONOMICS Total</b>	340.00
<b>SCHOOL SPECIALTY SUPPLY CO Total</b>	6,662.61
<b>SCHOOLMART Total</b>	3,315.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>SEGURA, MARIA Total</b>	140.03
<b>Shannon J Teter Total</b>	296.00
<b>SHAR PRODUCTS COMPANY Total</b>	151.26
<b>Sheila Ann Boerger Total</b>	93.31
<b>Sherrill L Callahan Total</b>	54.63
<b>Sherry R Potter Total</b>	146.25
<b>SHERWIN WILLIAMS CO Total</b>	61.99
<b>SHERWOOD CENTER Total</b>	36,676.98
<b>SHIFFLER EQUIPMENT SALES, INC Total</b>	1,336.48
<b>SHOES FOR CREWS Total</b>	406.76
<b>SHRED AMERICA LLC Total</b>	689.14
<b>SIGNUPGENIUS Total</b>	215.78
<b>SLADEK DO IT BEST HARDWARE Total</b>	922.63
<b>SMITHVILLE R-II SCHOOL DISTRICT Total</b>	111.25
<b>Sofia Alejandra Sanchez Total</b>	23.13
<b>SONSHINE SPORTS APPAREL Total</b>	3,544.30
<b>SPIRE MISSOURI INC Total</b>	416.71
<b>SPORTDECALS, INC Total</b>	2,496.69
<b>SPOTIFY USA INC Total</b>	349.00
<b>SPRINGFIELD GROCER COMPANY, INC. Total</b>	221,968.56
<b>SSI FURNISHINGS Total</b>	11,807.77
<b>Stacey Y Portillo Total</b>	36.69
<b>STAHL'S TRANSFER EXPRESS Total</b>	210.00
<b>STANDARD INSURANCE COMPANY Total</b>	55,615.40
<b>STAPLES, INC Total</b>	92.61
<b>STATE OF ALASKA Total</b>	20.00
<b>STEELE, AMANDA Total</b>	4.00
<b>Stephanie A German Total</b>	341.50
<b>STERICYCLE Total</b>	363.19
<b>Steven Pierson Total</b>	16.00
<b>STICKER MULE Total</b>	937.00
<b>Strider Education Foundation, Inc Total</b>	5,000.00
<b>STURGIS MATERIAL INC Total</b>	3,650.00
<b>Summer C Oehlke Total</b>	85.01
<b>SUMMIT BEHAVIORAL SERVICES Total</b>	7,948.00
<b>SUMNERONE, INC. Total</b>	409.65
<b>SUNFLOWER RESTAURANT SUPPLY, INC Total</b>	35,391.00
<b>SUPER DUPER PUBLICATIONS Total</b>	129.79
<b>SUPPLEMENTAL HEALTH CARE Total</b>	57,561.54
<b>Susan Marie Barnett Total</b>	30.00
<b>Tara Jane Myers Total</b>	30.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>Tater Bats LLC Total</b>	200.00
<b>TEACHING STRATEGIES,LLC Total</b>	5,896.00
<b>TEACHSTONE CLASS Total</b>	125.00
<b>TEMP-CON, INC. Total</b>	899.96
<b>Teresa Ann Crutcher Total</b>	64.50
<b>Teresa R Scharfenkamp Total</b>	61.06
<b>Tessa Garcia Total</b>	9.60
<b>THE DOLLYWOOD FOUNDATION Total</b>	2,783.71
<b>THE GRAPHIC EDGE, LLC Total</b>	12,960.02
<b>THE PAPER CORPORATION Total</b>	4,627.12
<b>THE WRITING REVOLUTION INC Total</b>	720.00
<b>THERMAL MECHANICS INC Total</b>	4,521.06
<b>THOMAS MCCORD ENTERPRISES Total</b>	950.00
<b>THOMAS MCGEE, LC Total</b>	1,798.88
<b>THOMECZEK &amp; BRINK, LLE Total</b>	12,925.00
<b>THREE TRAILS ANIMAL HOSPITAL Total</b>	205.00
<b>Tierra J Spencer Total</b>	26.56
<b>Tiffany Renee Pruettt Total</b>	49.89
<b>T-MOBILE Total</b>	260.00
<b>TOLEDO PHYSICAL EDUCATION SUPPLY CO Total</b>	363.95
<b>TOOLS 4 READING LLC Total</b>	220.00
<b>TPC INTERIORS INC Total</b>	132.00
<b>Traci Dixon Total</b>	31.95
<b>TRACK BARN LLC Total</b>	5,516.00
<b>TRANE COMPANY Total</b>	3,786.94
<b>TRANSFINDER Total</b>	2,000.00
<b>TRANSWORLD SYSTEMS, INC. Total</b>	52.79
<b>TRIHEX ATHLETIC LLC Total</b>	1,046.00
<b>TROPIC AIR HEATING AND COOLING, LLC Total</b>	8,992.10
<b>TRUMAN H.S. MUSIC BOOSTER CLUB Total</b>	200.00
<b>ULTRA CLEAN CAR WASH Total</b>	96.00
<b>UMB BANK CORPORATE TRUST Total</b>	425.00
<b>UMKC RPDC Total</b>	20.00
<b>UNION STATION KANSAS CITY, INC Total</b>	200.00
<b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>	48,777.13
<b>UNITED REFRIGERATION INC Total</b>	881.08
<b>UNIVERSITY OF CENTRAL MISSOURI Total</b>	95.00
<b>UNIVERSITY OF MISSOURI - KANSAS CITY AR Total</b>	807.00
<b>UPS FREIGHT Total</b>	59.81
<b>US POSTAL SERVICE Total</b>	50.40
<b>US TOY CO/ ACCT#184031 Total</b>	5,106.99

<u>Vendor Name</u>	<u>Check Amount</u>
<b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>	93,420.91
<b>VAN HORN HIGH SCHOOL Total</b>	50.00
<b>VANTIV INTEGRATED PAYMENTS Total</b>	216.20
<b>VARSITY ATHLETIC APPAREL, INC. Total</b>	562.32
<b>VARSITY BRANDS HOLDING CO., INC Total</b>	945.90
<b>VENDNOVATION LLC Total</b>	435.00
<b>VENTRIS LEARNING Total</b>	160.00
<b>VEX ROBOTICS, INC Total</b>	329.60
<b>VIRGINIA DEPARTMENT OF SOCIAL SERVICES Total</b>	10.00
<b>VISTAPRINT Total</b>	1,094.95
<b>VS ATHLETICS Total</b>	52.32
<b>VSP Total</b>	20,025.35
<b>W.L. COLLINS CORP, INC. Total</b>	268.65
<b>W.W. GRAINGER, INC. Total</b>	734.22
<b>WALMART Total</b>	2,185.92
<b>WASTE MANAGEMENT Total</b>	14,262.72
<b>WEST MUSIC COMPANY Total</b>	300.90
<b>WEST SIDE CAFE Total</b>	4,596.52
<b>WESTCOAST PRODUCTS &amp; DESIGN Total</b>	71.46
<b>WESTLAKE ACE HARDWARE Total</b>	883.61
<b>WEYRAUCH, BECKY Total</b>	41.06
<b>WHC KCT, LLC Total</b>	8,661.40
<b>WHYTRY LLC Total</b>	599.00
<b>William David Masland Total</b>	117.38
<b>WILSON LANGUAGE TRAINING CORP Total</b>	6,480.00
<b>WIPEBOOK CORPORATION Total</b>	167.87
<b>WOODRIVER ENERGY LLC Total</b>	193,767.85
<b>WOOLFENDEN ENGINEERING LLC Total</b>	3,251.81
<b>Wooly Learning Inc Total</b>	62.50
<b>Work On Learning Total</b>	79.00
<b>WORKFORCE SOFTWARE, LLC Total</b>	367.73
<b>WORLD'S FINEST CHOCOLATES, INC Total</b>	15,705.00
<b>WYATT VIOLIN SHOP, LLC Total</b>	1,551.95
<b>WYOMING CHILD SUPPORT Total</b>	35.00
<b>YOU CUSTOMIZE IT LLC Total</b>	85.80
<b>ZAKYRIA ROGERS/BLUE RIVER COMMUNITY COLLEGE Total</b>	2,000.00
<b>ZORO Total</b>	28.52
<b>Grand Total</b>	13,719,516.39