

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 09, 2023 totaling \$8,254,099.37 as printed. The complete detailed list of bills is available for review in the Business Office.

APRIL 2023 LIST OF BILLS 22-May-23

LIST OF BILLS

11 PHIL ROBERTS SC	1,000.00
12 GENERAL OPERATING	7,331,083.56
15 NUTRITION SERVICES	415,194.82
16 ACTIVITY FUNDS	149,635.12
17 SELF-INSURANCE FUNDS	-400,643.64
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	115,021.26
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	410,201.33
42 CAPITAL OPERATING	224,676.52
45 NUTRITION CAPITAL FUND	3,219.00
46 ACTIVITY CAPITAL FUND	4,468.00
77 FIDUCIARY BENEFITS	43.40
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

8,254,099.37

Vendor Name	Check Amount
24HOURWRISTBANDS.COM Total	558.10
4IMPRINT, INC Total	16,321.42
AAA TROPHIES Total	3,002.20
ABBEY-SIMONS CO Total	2,500.00
Abby Katelyn Stout Total	993.00
ACS ELECTRONIC SYSTEMS, INC. Total	9,097.85
ACT, INC Total	30,614.00
ADAM KELSEY Total	550.00
ADDICTION IS REAL, INC Total	3,000.00
ADVANCED TURF SOLUTIONS Total	4,331.30
AEP Connections, LLC Total	150.00
AF Acquisition L.L.C.dba Aeroform Total	1,869.00
AGPARTS WORLDWIDE INC Total	98,437.50
ALC SCHOOLS, LLC Total	124,206.22
ALDI Total	227.58
Alisa Reeves Total	213.44
ALL NATIONS FLAG CO, INC Total	64.00
ALL POINT TRANSPORTATION, LLC Total	2,250.00
AMAZON.COM Total	163,409.51
AMBROSI BROTHERS Total	974.00
AMBUTECH, INC Total	37.66
AMERICAN HEART ASSOCIATION Total	38.00
AMERICAN WATER TREATMENT, INC Total	4,972.22
AMPARAN, ELDA Total	542.11
Amy Martin dba Put a Lid On It Designs Total	2,282.40
Anne Rulo Total	400.00
Anthony Caudillo Total	93.16
Anthony F. Porto Total	183.66
ANTTARAE FULLER Total	168.00
APPLE STORE Total	299.00
APPLIANCE PARTS CENTRAL Total	53.09
AQS IRRIGATION SUPPLY Total	81.51
ARAMSCO, INC Total	1,183.20
ARBITERPAY TRUST ACCOUNT Total	13,887.00
Arkansas Department of Health Total	12.00
ARROWHEAD ELECTRIC Total	3,765.00
ASCD Total	89.00
ASSIST SERVICES, LLC Total	24,424.58
ASSISTED STUDENT TRANSPORTATION, INC. Total	72.00
ASSOC FOR CAREER & TECH EDUCATION Total	135.00
ASSOCIATED EQUIPMENT SALES COMPANY, LLC Total	1,700.00
AT&T MOBILITY LLC Total	17,450.87
ATHLETIC TESTING SOLUTIONS, LLC Total	940.00
AUTOMATIONDIRECT Total	359.00
AVID CENTER Total	7,540.00

<u>Vendor Name</u>	<u>Check Amount</u>
Aztec Products Inc Total	2,954.00
B & H PHOTO VIDEO Total	5,517.49
B&B CRAFTABLES Total	1,125.00
BANKCARD SERVICES WORLDWIDE Total	7,874.88
BARNARD SPORTS & APPAREL Total	7,170.75
BARNES & NOBLE BOOKSELLERS INC Total	179.20
BASEBALL SAVINGS Total	181.94
BASS, AUSTIN Total	116.00
BATH AND BODY WORKS Total	175.00
BATTERIES PLUS BULBS #649 Total	454.60
BATTERY OUTFITTERS, INC. Total	259.77
BAUML, DON Total	1,175.00
BELTON SCHOOL DISTRICT #124 Total	250.00
BEYOND CONSEQUENCES INSTITUTE Total	1,839.60
BEYOND INTERPRETING LLC Total	4,430.66
BILL'S FLOOR MACHINE SERVICE, INC. Total	2,702.95
BLACK SQUIRREL ENTERPRISES, LLC Total	3,533.85
BLACKMORE & GLUNT INC Total	2,032.27
BLAINE RAY WORKSHOPS / TPRS BOOKS Total	261.00
BLISS, MARY Total	150.00
Blooket, LLC Total	450.00
BLUE CROSS & BLUE SHIELD CLAIMS Total	918,137.58
BLUE CROSS AND BLUE SHIELD OF KC Total	291,593.70
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	300.00
BORDER STATES INDUSTRIES, INC Total	572.62
BOUND TO STAY BOUND Total	1,312.73
BOX SIX Total	1,800.00
BPCP Brimar Holdings LLC Total	101.89
BREAKOUT INC Total	99.00
Brenda Ann Maples Total	200.63
Brittany D Adams Total	151.60
BSN SPORTS, INC. Total	5,234.76
Built-Rite BR Inc. Total	3,548.80
BULK BOOKSTORE Total	1,306.43
BULK OFFICE SUPPLY Total	529.92
BULLS EYE BRANDS INC Total	17,070.32
BURLINGTON ENGLISH INC Total	2,688.00
C.E.S. INDEPENDENCE Total	1,442.94
CALE Education and Company Total	1,037.50
Cara Thompson Total	1,000.00
CAROLINA BIOLOGICAL SUPPLY CO Total	4,449.68
CARROLLTON SPECIALTY PRODUCTS COMPANY Total	25.00
CATHY QUARLES PHOTOGRAPHY Total	250.00
CC PRODUCE Total	21,485.40
CDW Total	764,020.88
CENTRAL STATES BUS SALES, INC Total	15,387.00

Vendor Name	Check Amount
CFM DISTRIBUTORS INC. Total	498.00
CHARLES D JONES CO., INC. Total	4,163.76
Charlie Hustle, LLC Total	48.00
CHASTITY KELSEY Total	440.00
Chelsea Joy Hamann Total	74.38
Cheznee Burse Total	1,000.00
CHILDREN'S MERCY HOSPITAL Total	3,396.25
Chloe Marie Nicholson Total	25.42
Christa Gayle Hutsell Total	39.00
Christina M Gilliam Total	9.56
CIGNA Total	91,871.62
CINTAS CORPORATION Total	477.31
CITY LIGHTING PRODUCTS CO Total	5,090.67
CITY OF INDEPENDENCE - HEALTH DEPT Total	30.00
CITY OF INDEPENDENCE UTILITIES Total	209,401.37
CITY OF SUGAR CREEK Total	1,900.43
CITY WIDE MAINTENANCE CO, INC Total	200.00
CLAYTON PAPER & DISTRIBUTION INC Total	27,015.79
CODY SALES & ENGINEERING CO Total	199.75
COLEMAN EQUIPMENT, INC. Total	197.42
COLUMN, PBC Total	48.40
COMCAST CORPORATION Total	1,244.41
COMMERCE BANK Total	568,381.71
CONCENTRA MEDICAL CENTERS Total	81.00
Connie V Keller Total	18.25
CONSOLIDATED COMMUNICATIONS, INC. Total	1,668.16
CONTROL SERVICE COMPANY INC Total	17,691.97
CORNELL ROOFING & SHEET METAL Total	10,123.88
CORNERSTONES OF CARE Total	9,589.50
CORPORATE COPYPRINT Total	3,748.59
CORY, RONALD L Total	300.00
COSTCO WHOLESALE Total	8,111.45
Courtney Renee Vest Total	78.38
COURTNEY RIDGE RDF Total	137.18
CPI-CRISIS PREVENTION INSTITUTE Total	6,498.00
CRICUT, INC. Total	95.88
CSI KANSAS CITY LLC Total	3,147.83
CuraLinc LLC dba CuraLinc Healthcare Total	8,280.00
CUSTOM MEETING PLANNERS OF MO LLC Total	1,800.00
CUSTOM TRUCK ONE SOURCE, LP Total	1,769.92
DAN RABIN, BERMAN & RABIN P.A. Total	269.03
DANIEL JONES & ASSOC. P.C. Total	5,000.00
Danita Guadalupe Pointer Total	32.63
DATA RECOGNITION CORPORATION Total	830.00
DECA, INC Total	1,326.24
DECKER EQUIPMENT Total	410.00
DEMCO, INC Total	6,093.62

<u>Vendor Name</u>	<u>Check Amount</u>
DIAMOND BOWL Total	136.53
Diana L Abraham Total	50.75
Diana M Jackson Total	34.63
DICK BLICK CO Total	5,016.71
DIGI-KEY Total	326.31
DOLLAR TREE Total	456.31
DRAMATISTS PLAY SERVICE INC Total	752.00
DROKE, KRISTA Total	197.38
DRUMM FARM GOLF CLUB Total	2,679.60
DUGOUT Total	770.00
EDCOUNSEL, LLC Total	25,392.84
EDWARDS CHEMICALS Total	1,537.50
EFAVORMART.COM Total	107.63
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	160.81
ELECTRICAL CORPORATION OF AMERICA INC Total	3,661.07
ELECTRONIC CONTRACTING CO Total	1,486.00
ELECTRONIC FEDERAL TAX Total	1,196,972.23
ELSEVIER INC Total	735.00
Emily Nicole McDowell Total	142.69
Emily Wilson Total	439.31
ENTOURAGE YEARBOOKS Total	517.05
EPIC SPORTS, INC. Total	260.41
Erin L Scheerer Total	12.25
Escape Room 2 LLC Total	576.00
EVENTBRITE Total	395.91
EXAMINER Total	342.76
FAMILY SUPPORT PAYMENT CENTER Total	10,876.00
Fanny J Trochez Total	31.50
FAST N FRIENDLY, LLC Total	22,587.60
FEDERAL EXPRESS CORP Total	60.80
FISHER SCIENTIFIC EDUCATION Total	4,544.07
FITNESS MACHINE TECHNICIANS KC Total	325.00
FIXXONS, INC Total	73.00
FLEMING AUTO CENTER, INC DBA/ Total	230.00
FLEXMADE EASY Total	24,467.10
FLEXMADE EASY FEES Total	572.88
FLINN SCIENTIFIC,INC. Total	367.17
FLYLEAF PUBLISHING Total	332.42
FOLLETT SCHOOL SOLUTIONS Total	14,952.20
FORT OSAGE R-I SCHOOL DISTRICT Total	6,756.70
FRIEND, CHARLES Total	150.00
FRONTLINE TECHNOLOGIES, LLC Total	24,241.04
FROZEN DRINKS CONCEPTS Total	1,597.00
FUEL EDUCATION LLC Total	464.00
FUNDRAISING UNIVERSITY Total	2,668.00
G.W. VAN KEPPEL CO. Total	2,402.89

<u>Vendor Name</u>	<u>Check Amount</u>
GAMACHE & MYERS, P.C. Total	425.68
GAME TIME GRAPHICS, INC Total	1,496.00
GARRISON LAW OFFICE Total	-
GET AIR INDEPENDENCE LLC Total	100.00
GIRLS ON THE RUN OF GRT KC Total	11.81
Gloria Amber Miller Total	101.56
GODADDY.COM Total	2,355.80
GOLDEN BOY PIES INC Total	351.35
GOODYEAR TIRE & RUBBER COMPANY Total	3,102.74
GOOSECHASE ADVENTURES INC Total	301.99
GRANITE TELECOMMUNICATIONS, LLC Total	307.16
GREAT CIRCLE Total	23,040.00
GREATER KC SUBURBAN ASSOC Total	525.00
Gregory A. Hubbard Total	701.25
GREG'S LOCK & KEY SERVICE, INC Total	4,875.49
Gustavo Salazar Total	42.69
HAAS FACTORY OUTLET Total	1,178.75
HAGGARD HAULING & RIGGING, INC. Total	292.00
HAIKUK, JON Total	300.00
HAL LEONARD LLC DBA SHEET MUSIC PLUS Total	57.00
HALVORSON FORD Total	496.42
HAMPEL OIL, INC. Total	7,815.89
HAND2MIND Total	1,117.13
HARBOR FREIGHT TOOLS USA INC Total	37.90
HEALTHSTAT, INC Total	65,448.21
Heather Kay Logsdon Total	55.63
HERFF JONES Total	4,479.25
HERRINGTON, ALICIA Total	197.11
HICKMAN MILLS C-1 SCHOOL DIST Total	1,251.25
HIGH NOON BOOKS Total	396.00
HILAND DAIRY FOODS COMPANY LLC Total	52,624.19
HILLYARD, INC Total	26,686.27
HILTON GARDEN INN Total	4,650.00
HOBBY LOBBY CREATIVE CENTERS Total	235.29
HOGAN PREP ACADEMY Total	424.00
HOLIDAY INN SELECT EXEC CNTR Total	1,515.55
HOME DEPOT CREDIT SERVICES Total	11,415.56
HOME RUN CONSULTANTS INC Total	768.80
HYLTON LAUNDRIES LLC Total	27.75
HY-VEE Total	10,657.65
ILLUMINATE EDUCATION INC Total	495.00
IMPACT TOWING & RECOVERY INC Total	175.00
INDENTOGO CENTER Total	42.75
INDEP INCORPORATED CELL INSURANCE COMPANY Total	6,399.12
INDEP TEACHERS CREDIT UNION Total	154,227.18
INDEPENDENCE CHAMBER OF COMM Total	400.00

<u>Vendor Name</u>	<u>Check Amount</u>
INDEPENDENCE SCHOOL DISTRICT Total	4,310.74
INDEX RESTAURANT SUPPLY Total	7,607.50
Indira M Rosa Carrasquillo Total	37.50
INSECT LORE PRODUCTS, INC Total	527.88
INSTRUMENT CLINIC LLC Total	22.59
IrisVision Inc Total	3,995.00
ISD FOUNDATION, INC. Total	4,359.33
ISD NUTRITION SERVICES Total	46,689.11
ITEA Total	386.18
J.W. PEPPER & SON, INC Total	3,455.19
JACKSON COUNTY CIRCUIT COURT Total	589.38
Jacqueline Leigh Schmidt Total	31.50
Jaime S Anderson Total	122.00
Jeff Hudson Total	156.05
Jennifer J Floyd Total	123.35
Jennifer Karas Total	25.00
Jessica D Hernandez Total	7.19
Jessica Warren Total	60.88
Jessie Lee Merrick Total	5.00
JEWISH VOC SVC BUREAU OF KC Total	217.69
Jill Anderson dba MonkeyShines Consulting LLC Total	2,000.00
Jill Reel Total	27.88
JOANN FABRIC & CRAFT Total	400.71
JOHNSTONE SUPPLY Total	16.79
Jolly Learning LTD Total	639.76
JONES SCHOOL SUPPLY CO, INC Total	166.00
Jordan M Esry Total	62.31
Joseph Michael Total	97.50
Joshua L Poli Total	122.94
JOSTEN'S Total	7,093.30
JOSTENS/STUDENT UNION Total	328.45
JTM PROVISIONS CO. Total	2,894.25
Jude Lawrence Cash Total	700.00
Juli Lyn Sharp Total	112.94
Julie D Moreira-Fruits Total	53.13
JUNIOR LEARNING INC Total	14,300.46
JUNIOR LIBRARY GUILD Total	3,502.82
Just Right Reader Total	41,783.30
KAGAN PROFESSIONAL DEVELOPMENT Total	3,874.00
KAGAN PUBLISHING Total	953.10
KANSAS CITY AUDIO VISUAL Total	25,390.94
KANSAS CITY COMMUNITY GARDENS, INC Total	28.90
KANSAS CITY KS USD #500 Total	2,435.00
KANSAS CITY POWER & LIGHT Total	11,414.92
KANSAS CITY QUAIL FARM Total	2,750.00
KANSAS CITY ZOO Total	20.00
KANSAS PAYMENT CENTER Total	386.00

Vendor Name	Check Amount
Karen A. Wheeldon Total	141.31
Karen Rinne Total	347.01
Katherine V DiRocco Total	71.25
KAYLIE WESTHEFER/NORTHWEST MO STATE UNIVERSITY Total	1,000.00
KC STEM ALLIANCE Total	180.00
KC WASH PROS, LLC Total	350.00
KC WIRELESS, INC Total	48.77
KEARNEY R-I SCHOOL DISTRICT Total	350.00
Kellie L Bowles Total	219.32
Kelsay Margaret Wyatt Total	44.56
Kimberly R Wilson Total	25.93
KING TOWING LLC Total	115.00
KLEMP ELECTRIC MACHINERY CO, INC Total	650.00
KNAPHEIDE TRUCK EQUIPMENT CO Total	320.74
KONE, INC Total	18,533.34
Kristen R Anderson Total	25.00
Kristina Parcel Total	271.25
Kristine McMillen Total	145.69
Kristy Reanne Howerton Total	205.81
LAKESHORE LEARNING MATERIALS Total	805.21
LANTER DISTRIBUTING LLC Total	1,525.20
Laura Nicole Diaz Total	20.00
LAWN & LEISURE OF LEE'S SUMMIT Total	189.55
LEADING EDGE Total	706.40
LEAVELL AND ASSOCIATES LLC Total	17,990.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	620.00
Leigh A Hendrix Total	25.00
LESCO, INC Total	2,195.24
Leslie Ann Francois Total	56.13
LEXINGTON PLUMBING & HEATING COMPANY Total	11,495.00
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	2,543.75
LIFT TRUCK SALES & SERVICE, INC. Total	653.70
Lina M Martinez Total	61.00
LIPPERT MECHANICAL SERVICE CORP Total	67,713.72
Lisa A Coil Total	47.00
Lisa A Swaney Total	140.43
LITERATI INC Total	3,720.41
Lizbeth Diaz Total	51.76
Lizbeth Lewis Total	520.33
LOGIC OF ENGLISH INC Total	433.02
LONNIE'S TIRE, INC. Total	72.00
Lorretta F Rowan Total	116.72
Lorrie Look Total	330.00
LOWE'S Total	1,526.43
LRP PUBLICATIONS, INC. Total	430.50
LUCK'S MUSIC LIBRARY Total	371.90
Luis E Salinas Total	4,250.00
Madilyn M Jercha Total	80.25

Vendor Name	Check Amount
Madison Bryant Total	46.13
Madora Graffeo Total	29.09
MAIN EVENT ENTERTAINMENT Total	2,192.01
MaKenna Lou Petty Total	49.38
Mandee Berg Holeyfield Total	54.88
MAPS INC Total	5,197.98
Marci Carter Total	142.98
Mardie R Gardner Total	57.06
MARGARITAVILLE LAKE RESORT Total	1,112.85
Mariaelena Barbosa Total	163.87
Mariela Villeda Total	300.88
Marnique McAfee Total	20.69
Marquis Madden Total	20.38
Mary Michelle Mynatt Total	42.50
MASL-MO ASSOC OF SCHOOL LIBRARIANS Total	729.00
MASSP-MO ASSOC OF SECONDARY Total	367.00
MASTER TEACHER Total	1,889.30
MATTER HACKERS Total	1,428.85
MAYWOOD PRINTING CO INC Total	2,074.00
MC MASTER-CARR SUPPLY CO Total	1,164.12
MCNICHOLS COMPANY Total	628.00
MEACHAM, JAY B Total	225.00
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	451.43
MEDTOX LABORATORIES, INC Total	76.44
MEGAKC CORPORATION Total	11,400.00
Megan Mitchell Total	5.63
Melanie Wells Total	159.55
Melissa Hammond Total	230.00
Melissa Hasenyager Total	30.00
MENARDS Total	479.11
Meredith Hengel Total	34.06
MHC-KENWORTH Total	1,318.30
MHSA/MISSOURI HEAD START ASSOCIATION Total	50.00
Mia M Strange Total	84.69
Michellei C Alexander Total	128.44
MID-AMERICA REGIONAL COUNCIL Total	8.02
MIDLAND PAPER COMPANY, INC. Total	4,800.70
MIDWAY FORD TRUCK CENTER, INC. Total	1,197.08
MIDWEST BUS SALES Total	215.04
MIDWEST MACHINERY KC Total	6,252.00
MILLER AND STEENO PC Total	540.21
MILLER AND STEENO, P.C. Total	512.06
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI ASSOCIATION OF SCHOOL NURSES Total	35.00
MISSOURI BASKETBALL COACHES ASSOC Total	45.00
Missouri Coalition of Community Mental Health Centers Total	60.00
MISSOURI COTTON EXCHANGE Total	318.00

Vendor Name	Check Amount
MISSOURI DECA Total	9,420.00
MISSOURI DEPARTMENT OF REVENUE Total	1,680.30
MISSOURI DEPT OF HEALTH & SR SER Total	43.59
MISSOURI DEPT OF PUBLIC SAFETY Total	115.00
MISSOURI DEPT OF REVENUE Total	118.00
MISSOURI DEPT OF REVENUE/ACH Total	212,032.00
MISSOURI FCCLA Total	258.10
Missouri Minority Coaches Association, LLC Total	150.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	58.00
MISSOURI POLICE CHIEFS CHARITABLE FOUNDATION Total	1,150.00
MISSOURI SCHOOL BOARDS ASSOC. Total	2,486.50
MISSOURI SCHOOL FOR THE DEAF Total	284.00
MISTY THRESHER Total	208.00
MNEA Total	164.24
MO BASKETBALL COACHES ASSOC Total	110.00
MO DEPT OF SOCIAL SERVICES Total	803.51
MOOVLY MEDIA INC. Total	604.99
MORGAN MILLER PLUMBING Total	3,487.00
MORPHEME MAGIC Total	514.25
MORPHO USA, INC Total	83.50
MSC INDUSTRIAL SUPPLY CO Total	164.90
MSHA Total	165.00
MSHSAA Total	1,764.00
MUSICIAN'S FRIEND, INC. Total	42.00
MUSICNOTES.COM Total	5.79
NABC - NATIONAL ASSOCIATION OF BASKETBALL COACHES Total	290.00
NABHOLZ CONSTRUCTION CORPORATION Total	30,658.12
NASCO Total	1,893.43
NASN/NATIONAL ASSOC OF SCHOOL NURSES Total	105.00
NATASHA ATKINSON Total	43.75
NATIONAL ACADEMIC QUIZ TOURNAMENT Total	231.50
NATIONAL EXTERMINATING Total	5,270.00
NATIONAL FOOD GROUP Total	15,180.30
NATIONAL INSURANCE MARKETING BROKERS Total	39,002.32
NBEA Total	548.00
NCS PEARSON, INC Total	8,738.97
NEW THEATRE RESTAURANT Total	400.00
Newkirk Novack Construction Total	379,543.21
NEXTRAN TRUCK CENTERS MIDWEST INC Total	180.28
Nicole Ann Sequeira Total	202.13
Nicole L Hotson Total	25.00
NORRIS, TODD Total	609.43
NORTH KANSAS CITY SCHOOL DISTRICT Total	2,858.89
NORTHSTAR AUDIO VIDEO Total	1,279.95

<u>Vendor Name</u>	<u>Check Amount</u>
NWEA Total	145.80
NYS CHILD SUPPORT PROCESSING CTR Total	-
ODESSA R-V11 SCHOOL DISTRICT Total	216.00
OFFICE DEPOT(IN-STORE USE) Total	2,276.59
OFFICE PRODUCTS ALLIANCE Total	25,528.16
OFFICE SIGN COMPANY Total	3,300.00
OHIO CHILD SUPPORT PAYMENT CENTRAL Total	25.50
Olahrama 28 LLC Total	200.00
OMEGA DOOR AND HARDWARE Total	2,693.06
OMEGA LABS INC. Total	25.00
ONE SOCK FARMS, INC DBA Kanga Indoor Playcenter Total	679.15
O'REILLY AUTO PARTS Total	3,338.70
ORIENTAL TRADING CO., INC Total	579.10
OZARK MOUNTAIN ENERGY INC Total	24,551.33
PARK HILL SCHOOL DISTRICT Total	348.00
PARTS TOWN LLC Total	655.10
PATHS Program LLC Total	4,928.00
PATHWAYS TO READING Total	356.00
Patricia M Savage Total	30.00
Patricia Merie White Total	195.00
PAULSEN ELECTRONICS Total	5,940.00
PAYPAL Total	483.98
PCARD-AIRFARE Total	20,208.29
PCARD-FUEL Total	923.24
PCARD-LOCAL MEALS Total	17,341.59
PCARD-LODGING Total	29,128.68
PCARD-PARKING Total	30.38
PCARD-TAXI Total	4,656.88
PCARD-TRAVEL MEALS Total	8,147.39
PEERS Total	180,553.24
PERMA BOUND BOOKS Total	620.68
PHARAOH CINEMA 4 Total	350.00
PIONEER DRAMA SERVICE, INC Total	204.75
PLAQUES & SUCH Total	968.00
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	515.00
PLTW/PROJECT LEAD THE WAY Total	11,128.00
PMA COMPANIES, INC. Total	24,162.72
Porchlight Book Company Total	36.41
PORTIONPAC CHEMICAL CORPORATION Total	4,973.40
POSITIVE PROMOTIONS, INC Total	843.43
POSTMASTER Total	257.01
POWERSCHOOL/NCS PEARSON Total	2,565.00
PROGRESSIVE ELECTRONICS, INC Total	1,147.50
PROLITERACY AMERICA Total	219.00
PSI SERVICES LLC Total	1,597.75

<u>Vendor Name</u>	<u>Check Amount</u>
PTA Missouri Congress Total	3,000.00
PUBLIC SCHOOL RETIREMENT Total	21,499.56
PURE WATER DELIVERY Total	17.89
PURE WATER OASIS, INC Total	733.80
QUADIENT FINANCE USA, INC Total	500.00
QUADIENT LEASING USA, INC Total	3,420.00
QUILL CORPORATION Total	302.43
R&S AUTOMOTIVE Total	1,820.03
Rachel J Bass Total	30.00
RAGAN COMMUNICATIONS, INC Total	1,324.00
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	37,794.00
RAINEY, DAVID Total	720.00
RANDY'S LAKEVIEW NURSERY Total	145.11
RAPID WRISTBANDS Total	94.00
RAYMORE-PECULIAR SCHOOL DIST. Total	120.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	8,617.50
REALLY GOOD STUFF, INC Total	159.92
Reba Fern Cooley Total	25.00
Rebecca Berck Total	44.04
Rebecca M Allen Total	50.26
Rebecca Salley Total	30.25
RECOGNITION PLUS Total	6,753.03
RED WING SHOES Total	350.00
REEVES-WIEDEMAN CO, INC Total	11,176.68
RENAISSANCE LEARNING, INC. Total	718.25
RICHARD V FINK Total	1,195.00
RINGCENTRAL Total	623.93
RJ KOOL CO OF MISSOURI Total	337.00
RMT of Blue Springs LLC dba Adams Pointe Conference Center Total	7,200.00
Robert E Williams Total	25.00
ROMA BAKERY Total	9,830.89
ROMAINE ELECTRIC CORP Total	1,386.04
ROTARY CLUB OF INDEPENDENCE Total	105.00
ROYAL PAPERS INC Total	9,819.10
RUDD, BECKY L Total	96.07
RUSH TRUCK CENTER OF MISSOURI INC Total	10,014.65
RUSH, LORNE Total	60.00
S&S ACTIVEWEAR, LLC Total	2,677.95
SABRINA GRANBERG Total	8.99
SAFE KEEPERS PLACE LLC Total	3,514.80
SALLY DOWLAND Total	94.38
SAM'S CLUB Total	14,653.89
Sandra Ellen Collins Total	116.38
Sara Farnsworth Total	119.50
Sara Lisette Allen Total	30.00
Sarah Udy Total	191.25
SCENARIO LEARNING Total	16,505.94

Vendor Name	Check Amount
Schindler Elevator Corporation Total	14,000.85
SCHOLASTIC BOOK CLUBS, INC. Total	745.00
SCHOLASTIC BOOK FAIRS Total	21,644.41
SCHOLASTIC, INC EDUCATION Total	973.84
SCHOOL HEALTH CORP Total	2,785.82
SCHOOL OF ECONOMICS Total	340.00
SCHOOL SAVERS CORPORATION Total	371.21
SCHOOL SPECIALTY SUPPLY CO Total	19,787.84
Shannon J Teter Total	132.44
SHAWHAN, SARAH Total	60.00
Sheila Ann Boerger Total	100.75
Sherrill L Callahan Total	115.69
SHERWIN WILLIAMS CO Total	455.26
SHERWOOD CENTER Total	20,109.38
SHOES FOR CREWS Total	1,044.82
SHRED AMERICA LLC Total	708.79
SKILLPATH/NST SEMINARS Total	199.00
SLADEK DO IT BEST HARDWARE Total	71.47
SMITHVILLE R-II SCHOOL DISTRICT Total	305.00
Sofia Alejandra Sanchez Total	70.38
SONSHINE SPORTS APPAREL Total	7,651.45
SORINEX EXERCISE EQUIPMENT INC Total	679.92
SPIRE MISSOURI INC Total	3,663.90
SPRINGFIELD GROCER COMPANY, INC. Total	251,995.55
SPRINGFIELD PUBLIC SCHOOLS Total	10,920.00
SSI FURNISHINGS Total	11,264.80
ST. JOSEPH CENTRAL Total	400.00
Stacey Y Portillo Total	12.81
STAHL'S TRANSFER EXPRESS Total	558.60
STANDARD INSURANCE COMPANY Total	55,243.68
STARLIGHT THEATRE ASSOC OF KC INC Total	2,323.20
STATE OF MISSOURI Total	7,378.11
Statecraft Simulations, Inc. Total	495.00
Stephanie A German Total	205.00
STERLING BOWL, INC Total	269.45
STEVE WEISS MUSIC Total	4,348.15
STICKER MULE Total	237.00
STRAWBRIDGE STUDIOS, INC Total	298.63
Stuart Stanton Total	159.18
Successories, Inc Total	142.22
Sudie McCaslin Total	15.00
SUMMIT BEHAVIORAL SERVICES Total	15,543.10
SUMNERONE, INC. Total	28,904.24
SUNBELT RENTALS INC Total	183.71
SUNDAY COOL, LLC Total	144.00
SUPPLEMENTAL HEALTH CARE Total	43,840.58
Sylvia Schiele Total	385.00

Vendor Name	Check Amount
T & J PRINTING SUPPLY Total	102.85
TANG MATH, LLC Total	44,000.00
Tania Casas Total	1,000.00
TARGET Total	573.67
TEACHERS PAY TEACHERS Total	527.52
TECHNOLOGY STUDENT ASSOCIATION Total	190.00
TEMP-CON, INC. Total	381.50
TENNIS WAREHOUSE Total	183.60
Teresa Ann Crutcher Total	78.81
Teresa McVey Total	491.02
Teri E Cartwright Total	75.00
Terry W Stovall Total	200.00
TFD UNLIMITED LLC Total	275.00
THE APPLIED EQ GROUP P.L.L.C. Total	10,800.00
THE DOLLYWOOD FOUNDATION Total	2,842.45
THE GRAPHIC EDGE, LLC Total	13,311.55
THE INSTRUMENTALIST AWARDS Total	84.00
THE PAPER CORPORATION Total	16,869.60
THE UPS STORE Total	786.44
THE WRITING REVOLUTION INC Total	900.00
THERMAL MECHANICS INC Total	3,918.58
THOMAS MCCORD ENTERPRISES Total	105.00
THOMAS MCGEE, LC Total	355.00
THOMECZEK & BRINK, LLE Total	3,327.50
Tiffany Essex Total	62.38
T-MOBILE Total	260.00
TOTALLY PROMOTIONAL Total	354.15
TRACK BARN LLC Total	4,630.43
TRANE COMPANY Total	42,932.94
TRANSFINDER Total	1,995.00
Travis Casey Total	16.00
TROPIC AIR HEATING AND COOLING, LLC Total	8,432.86
ULINE Total	3,940.16
ULTRA CLEAN CAR WASH Total	96.00
UMB BANK CORPORATE TRUST Total	200.00
UNION STATION KANSAS CITY, INC Total	182.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	45,601.58
UNITED REFRIGERATION INC Total	1,026.86
United School Administrators of Kansas Total	75.00
UNIVERSITY OF CENTRAL MISSOURI Total	50.00
UNIVERSITY OF MISSOURI - COLUMBIA Total	5,225.00
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	380.00
UPS FREIGHT Total	58.62
US POSTAL SERVICE Total	199.33
US TOY CO/ ACCT#184031 Total	24.31

<u>Vendor Name</u>	<u>Check Amount</u>
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	93,379.98
VANCE BROTHERS, INC Total	206.05
VANTIV INTEGRATED PAYMENTS Total	240.10
VARSITY BRANDS HOLDING CO., INC Total	14,535.30
VELAASA, LLC Total	684.60
VENDNOVATION LLC Total	435.00
VEX ROBOTICS, INC Total	53.67
Victory Drury Total	12.00
VIRCO, INC Total	2,831.52
VISTAPRINT Total	847.94
VOYAGER SOPRIS LEARNING, INC Total	1,600.50
VSP Total	20,086.09
W.W. GRAINGER, INC. Total	2,336.57
WALMART Total	3,368.26
WALSWORTH PUBLISHING COMPANY Total	10,228.29
WASTE MANAGEMENT Total	15,034.55
WEBSTAIRANT STORE, INC. Total	1,086.63
WEILER, MEGAN Total	338.25
WEST MUSIC COMPANY Total	764.76
WEST SIDE CAFE Total	5,391.52
WESTCOAST PRODUCTS & DESIGN Total	87.95
WESTERN PSYCHOLOGICAL SERVICES Total	11,012.80
WESTLAKE ACE HARDWARE Total	915.17
WEYRAUCH, BECKY Total	95.81
WILLARD PUBLIC SCHOOLS Total	48.00
WILSON LANGUAGE TRAINING CORP Total	7,550.28
WINN, KAYLIN Total	111.75
WIPFLI LLP Total	925.00
WOODRIVER ENERGY LLC Total	127,642.93
WORKFORCE SOFTWARE, LLC Total	83,567.50
Worley Investments LLC Total	356.00
WYATT VIOLIN SHOP, LLC Total	33,775.69
WYOMING CHILD SUPPORT Total	27.00
Grand Total	8,254,099.37