

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 June 13, 2023 totaling \$13,445,715.57 as printed. The complete detailed list of bills is available for review in the Business Office.

**MAY 2023 LIST OF BILLS  
13-Jun-23**

**LIST OF BILLS**

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	10,333,279.58
15 NUTRITION SERVICES	561,218.53
16 ACTIVITY FUNDS	97,920.78
17 SELF-INSURANCE FUNDS	-314,615.39
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	128,762.90
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	2,228,906.52
42 CAPITAL OPERATING	391,077.23
45 NUTRITION CAPITAL FUND	18,922.02
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	43.40
79 PUBLIC BUILDING CORP	0.00

**TOTAL DISBURSEMENTS TO BE APPROVED**

**13,445,715.57**

Vendor Name	Check Amount
<b>A TO Z THEATRICAL SUPPLY &amp; SERVICE, INC Total</b>	3,324.00
<b>AAA TROPHIES Total</b>	188.50
<b>Aaron Smith Total</b>	335.51
<b>ABBAY-SIMONS CO Total</b>	2,473.00
<b>ABDO PUBLISHING CO Total</b>	1,907.75
<b>ACS ELECTRONIC SYSTEMS, INC. Total</b>	475,829.90
<b>ACT, INC Total</b>	36,335.50
<b>ADAM KELSEY Total</b>	550.00
<b>Adam T Rich Total</b>	122.00
<b>ADVANCED TURF SOLUTIONS Total</b>	1,300.50
<b>ALC SCHOOLS, LLC Total</b>	210,812.57
<b>ALDI Total</b>	217.58
<b>ALEX GRAY Total</b>	20.00
<b>ALISSA'S FLOWERS &amp; GIFTS Total</b>	73.95
<b>ALL THINGS INDEPENDENCE Total</b>	2,457.00
<b>ALLDATA Total</b>	975.00
<b>Alyzabeth Munsterman Total</b>	450.00
<b>Amanda Lee Fogliani Total</b>	152.50
<b>AMAZON.COM Total</b>	45,559.55
<b>AMBUTECH, INC Total</b>	92.84
<b>AMERICAN ASSOC OF TEACHERS OF SPANISH AND PORTUGUESE Tc</b>	65.00
<b>AMERICAN CANCER SOCIETY Total</b>	2,126.38
<b>AMERICAN WATER TREATMENT, INC Total</b>	2,486.11
<b>Amy Renee Arnote Total</b>	152.50
<b>ANNIE MORGAN Total</b>	100.00
<b>Anthony Caudillo Total</b>	137.28
<b>Anthony F. Porto Total</b>	179.63
<b>ANTTARAE FULLER Total</b>	193.80
<b>APPLE STORE Total</b>	2,095.00
<b>APPLIANCE PARTS CENTRAL Total</b>	208.33
<b>April Burton Total</b>	123.25
<b>ASCD Total</b>	2,025.64
<b>ASSIST SERVICES, LLC Total</b>	76,923.27
<b>AT&amp;T MOBILITY LLC Total</b>	8,267.90
<b>AUDIO-VIDEO GRAPHICS, INC Total</b>	675.00
<b>B&amp;B CRAFTABLES Total</b>	375.00
<b>BANKCARD SERVICES WORLDWIDE Total</b>	7,874.59
<b>BASS, AUSTIN Total</b>	170.00
<b>BATTERY OUTFITTERS, INC. Total</b>	779.31
<b>BAUML, DON Total</b>	225.00
<b>BEE READING COMPANY Total</b>	722.16
<b>BELTON SCHOOL DISTRICT #124 Total</b>	2,754.57
<b>BERSERK ATHLETICS Total</b>	11,050.00
<b>Beth Anne Splichal Total</b>	65.06
<b>BEYOND INTERPRETING LLC Total</b>	2,270.32
<b>BILL'S FLOOR MACHINE SERVICE, INC. Total</b>	2,986.55
<b>BLISS, MARY Total</b>	120.00
<b>BLUE CROSS &amp; BLUE SHIELD CLAIMS Total</b>	988,155.69

Vendor Name	Check Amount
<b>BLUE CROSS AND BLUE SHIELD OF KC Total</b>	292,146.46
<b>BORDER STATES INDUSTRIES, INC Total</b>	1,095.83
<b>BOUNARITH KHLEANG Total</b>	13.01
<b>Brenda Ann Maples Total</b>	51.06
<b>Brittany D Adams Total</b>	349.38
<b>BRUNER CONTRACTING COMPANY Total</b>	81,398.00
<b>BSN SPORTS, INC. Total</b>	5,722.55
<b>BUCKEYE CLEANING CENTER Total</b>	1,596.00
<b>BULK OFFICE SUPPLY Total</b>	830.06
<b>BULLS EYE BRANDS INC Total</b>	5,889.86
<b>C.E.S. INDEPENDENCE Total</b>	300.88
<b>CAPA Total</b>	300.00
<b>CARNICERIA EL TORITO 3, LLC Total</b>	154.29
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	1,002.46
<b>CATHY'S CREATIVE DANCE Total</b>	725.00
<b>CC PRODUCE Total</b>	30,650.38
<b>CDW Total</b>	371,095.58
<b>Cellco Partnership Total</b>	12,088.56
<b>CENTER SCHOOL DISTRICT Total</b>	997.80
<b>CENTRAL JACKSON COUNTY FIRE Total</b>	190.00
<b>CENTRAL STATES BUS SALES, INC Total</b>	8,844.77
<b>CFM DISTRIBUTORS INC. Total</b>	243.83
<b>CHARLES D JONES CO., INC. Total</b>	11,400.06
<b>CHASE, TRENA Total</b>	5.81
<b>CHEF WORKS Total</b>	194.15
<b>CHILDREN'S MERCY HOSPITAL Total</b>	3,396.25
<b>CHINATOWN WHOLESALE FOOD MARKET INC Total</b>	153.38
<b>CHRIS CAKES INC. Total</b>	1,717.20
<b>Christa Corrie Total</b>	152.50
<b>Church of the Four Corners Inc Total</b>	1,300.00
<b>CIELLA MUPENDA Total</b>	1,083.00
<b>CIGNA Total</b>	92,164.96
<b>CINTAS CORPORATION Total</b>	511.23
<b>CITY LIGHTING PRODUCTS CO Total</b>	5,703.92
<b>CITY OF INDEPENDENCE - FINANCE DEPT Total</b>	37,380.33
<b>CITY OF INDEPENDENCE - HEALTH DEPT Total</b>	240.00
<b>CITY OF INDEPENDENCE UTILITIES Total</b>	302,038.72
<b>CITY TREASURER Total</b>	10,547.44
<b>CITY WIDE MAINTENANCE CO, INC Total</b>	200.00
<b>CLAYTON PAPER &amp; DISTRIBUTION INC Total</b>	16,698.63
<b>CLEANING STUFF Total</b>	31.09
<b>COCKBURN, JAYNE Total</b>	305.92
<b>CODY SALES &amp; ENGINEERING CO Total</b>	199.75
<b>COLEMAN EQUIPMENT, INC. Total</b>	5.39
<b>COLLEGE BOARD PUBLICATIONS Total</b>	31,102.00
<b>COMCAST CORPORATION Total</b>	1,429.53
<b>COMMERCE BANK Total</b>	303,251.02
<b>COMMERCIAL AQUATIC SERVICES, INC Total</b>	1,869.62

Vendor Name	Check Amount
<b>COMMUNITY SERVICES LEAGUE Total</b>	300.00
<b>CONCENTRA MEDICAL CENTERS Total</b>	402.00
<b>Connie Lynn Feaster Total</b>	71.13
<b>Connie V Keller Total</b>	11.25
<b>CONSOLIDATED COMMUNICATIONS, INC. Total</b>	3,378.11
<b>CONTROL SERVICE COMPANY INC Total</b>	8,373.68
<b>CORNELL ROOFING &amp; SHEET METAL Total</b>	14,278.35
<b>CORNERSTONES OF CARE Total</b>	9,975.00
<b>CORPORATE COPYPRINT Total</b>	1,958.17
<b>CORWIN PRESS, INC Total</b>	818.85
<b>CORY, RONALD L Total</b>	1,000.00
<b>COSTCO WHOLESALE Total</b>	9,972.66
<b>Courtney Renee Vest Total</b>	49.56
<b>CROWN AWARDS Total</b>	101.39
<b>CSI KANSAS CITY LLC Total</b>	8,628.77
<b>CUMMINS CENTRAL POWER, LLC Total</b>	2,402.24
<b>CUSTOM MEETING PLANNERS OF MO LLC Total</b>	1,400.00
<b>CUSTOM TRUCK ONE SOURCE, LP Total</b>	86.48
<b>DAN RABIN, BERMAN &amp; RABIN P.A. Total</b>	221.78
<b>DANCEWEAR SOLUTIONS Total</b>	644.10
<b>Danelle Pate Total</b>	1,316.19
<b>DANIEL, BRANDON Total</b>	1,200.00
<b>David Mark Ralston Total</b>	500.00
<b>DEMCO, INC Total</b>	299.88
<b>DESE-LEADERSHIP ACADEMY Total</b>	25.00
<b>Desiree Wenich Total</b>	42.60
<b>Diana L Abraham Total</b>	128.99
<b>DICK BLICK CO Total</b>	176.02
<b>DICK'S SPORTING GOODS #115 Total</b>	614.91
<b>Dollar General Corporation dba Dolgencorp, LLC Total</b>	154.35
<b>DOLLAR TREE Total</b>	393.75
<b>Donald W Harris Total</b>	58.24
<b>DOWNEY CONSTRUCTION, INC Total</b>	7,500.00
<b>DROKE, KRISTA Total</b>	95.13
<b>EDCOUNSEL, LLC Total</b>	15,749.50
<b>EDUCATIONAL THEATRE ASSOC Total</b>	244.50
<b>ELAVON/CONSTELLATION PAYMENT PROCESSING Total</b>	140.48
<b>ELECTRICAL CORPORATION OF AMERICA INC Total</b>	1,790.00
<b>ELECTRONIC FEDERAL TAX Total</b>	1,160,927.89
<b>ELLIOTT, JULIE Total</b>	85.00
<b>Emily Wilson Total</b>	718.88
<b>EMPLOYEE SCREENING SERVICES OF Total</b>	979.00
<b>ENERGY TECH SOLUTIONS LLC Total</b>	22,595.50
<b>Erin L Scheerer Total</b>	14.94
<b>Eva Fipps Total</b>	102.12
<b>EXAMINER Total</b>	40.00
<b>EXCELSIOR SPRINGS SCHOOL DIST #40 Total</b>	350.00
<b>FAMILY SUPPORT PAYMENT CENTER Total</b>	10,876.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>FASTENAL COMPANY Total</b>	697.96
<b>FBKC SPORTS TENANT LLC Total</b>	300.00
<b>FEDEX KINKO'S #8300050741 Total</b>	82.00
<b>FERGUSON ENTERPRISES, INC #215 Total</b>	13.92
<b>FERRELLGAS Total</b>	21,213.12
<b>FIRST BOOK NATIONAL BOOK BANK Total</b>	615.46
<b>FISHER SCIENTIFIC EDUCATION Total</b>	383.67
<b>FLEMING AUTO CENTER, INC DBA/ Total</b>	460.00
<b>FLEXMADE EASY Total</b>	24,467.10
<b>FLEXMADE EASY FEES Total</b>	572.88
<b>FLINN SCIENTIFIC,INC. Total</b>	310.19
<b>FM PRINT SERVICES Total</b>	600.00
<b>FOLLETT SCHOOL SOLUTIONS Total</b>	22,636.78
<b>FORT OSAGE R-I SCHOOL DISTRICT Total</b>	16,007.80
<b>FRANKLIN COVEY PRODUCTS, LLC Total</b>	1,133.42
<b>FRONTLINE TECHNOLOGIES, LLC Total</b>	9,821.04
<b>FROZEN DRINKS CONCEPTS Total</b>	3,676.50
<b>FUEL EDUCATION LLC Total</b>	89.00
<b>Gabriella Thomas Total</b>	134.00
<b>GAGE FOOD PRODUCTS Total</b>	1,011.89
<b>GAMACHE &amp; MYERS, P.C. Total</b>	342.55
<b>GAME TIME GRAPHICS, INC Total</b>	2,481.50
<b>GARNETT, DEREK Total</b>	400.00
<b>GILBERT, NICOLE Total</b>	122.00
<b>GKCOA-GREATER KC COACHES ASSOCIATION Total</b>	600.00
<b>GLOWFORGE Total</b>	239.00
<b>GOODYEAR TIRE &amp; RUBBER COMPANY Total</b>	161.63
<b>GRAIN VALLEY R-5 SCHOOL DISTRICT Total</b>	166.00
<b>GRANDMA'S OFFICE CATERING Total</b>	1,168.08
<b>GRANITE TELECOMMUNICATIONS, LLC Total</b>	307.15
<b>GRASS PAD, INC Total</b>	2,837.28
<b>GRAVES MENU MAKER Total</b>	221,986.78
<b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>	2,143.50
<b>GUIER FENCE CO, INC. Total</b>	55.60
<b>HAGGARD HAULING &amp; RIGGING, INC. Total</b>	4,250.00
<b>HAMPEL OIL, INC. Total</b>	7,638.12
<b>HAND2MIND Total</b>	547,529.58
<b>HEALTHSTAT, INC Total</b>	66,461.82
<b>Heart of America Golf Course dba City of Kansas City, MO Total</b>	150.00
<b>HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total</b>	685.59
<b>Heather Briles Total</b>	152.50
<b>Heather Kay Logsdon Total</b>	67.75
<b>Hemdah L Salonimer-Horner Total</b>	150.00
<b>HERNDON CAREER CENTER Total</b>	141.73
<b>HICKMAN MILLS C-1 SCHOOL DIST Total</b>	3,482.56
<b>HIGH NOON BOOKS Total</b>	48,022.05
<b>HILAND DAIRY FOODS COMPANY LLC Total</b>	79,218.88
<b>HILTON GARDEN INN Total</b>	13,597.50

Vendor Name	Check Amount
<b>HOLIDAY INN SELECT EXEC CNTR Total</b>	249.90
<b>HOLLIS AND MILLER ARCHITECTS, INC Total</b>	41,254.18
<b>Hollister R-V School District Total</b>	220.00
<b>HOME DEPOT CREDIT SERVICES Total</b>	24,514.14
<b>HOWIE'S ATHLETIC TAPE Total</b>	542.39
<b>HUDSON WELTY Total</b>	350.00
<b>HY-VEE Total</b>	9,001.11
<b>INDENTOGO CENTER Total</b>	85.50
<b>INDEP TEACHERS CREDIT UNION Total</b>	153,125.85
<b>INDEPENDENCE CHAMBER OF COMM Total</b>	3,305.20
<b>INDEPENDENCE SCHOOL DISTRICT Total</b>	440.22
<b>INDEX RESTAURANT SUPPLY Total</b>	4,341.78
<b>Indira M Rosa Carrasquillo Total</b>	37.50
<b>INSECT LORE PRODUCTS, INC Total</b>	48.94
<b>INSPIRE TO CREATE ENTERPRISE LLC Total</b>	2,859.93
<b>INSTRUCTURE, INC Total</b>	63,340.00
<b>ISD FOUNDATION, INC. Total</b>	9,359.33
<b>ISD NUTRITION SERVICES Total</b>	4,234.38
<b>ITEA Total</b>	386.18
<b>J.W. PEPPER &amp; SON, INC Total</b>	626.40
<b>JACKSON COUNTY CIRCUIT COURT Total</b>	1,967.50
<b>JACKSON COUNTY HEALTH DEPT. Total</b>	15.00
<b>Jennifer J Floyd Total</b>	72.44
<b>Jeremy Mora Total</b>	100.00
<b>Jessica Berry Total</b>	49.63
<b>Jessica D Hernandez Total</b>	68.44
<b>Jessica Warren Total</b>	94.75
<b>JEWISH VOC SVC BUREAU OF KC Total</b>	425.19
<b>Jill M Stout Total</b>	152.50
<b>Jill Reel Total</b>	12.63
<b>Jordan M Esry Total</b>	112.44
<b>Joseph Michael Total</b>	360.00
<b>Joshua L Poli Total</b>	137.00
<b>JOSTEN'S Total</b>	4,316.11
<b>Julie D Moreira-Fruits Total</b>	51.25
<b>JUNIOR LEARNING INC Total</b>	1,094.27
<b>JUNIOR LIBRARY GUILD Total</b>	2,319.52
<b>Justin L Woods Total</b>	271.25
<b>KAGAN PROFESSIONAL DEVELOPMENT Total</b>	7,792.70
<b>KANSAS CITY AUDIO VISUAL Total</b>	2,945.84
<b>KANSAS CITY CHIEFS FOOTBALL CLUB INC Total</b>	300.00
<b>KANSAS CITY POWER &amp; LIGHT Total</b>	9,854.88
<b>KANSAS CITY QUAIL FARM Total</b>	2,250.00
<b>KANSAS CITY WINNELSON Total</b>	150.00
<b>KANSAS PAYMENT CENTER Total</b>	386.00
<b>KAPLAN EARLY LEARNING CO Total</b>	48.33
<b>Karen A. Wheeldon Total</b>	117.25
<b>Karen Rinne Total</b>	128.94

Vendor Name	Check Amount
<b>KAREN WILDS Total</b>	74.75
<b>Kaylynn Danielle Gallardo Total</b>	28.31
<b>KC WASH PROS, LLC Total</b>	250.00
<b>KC WIRELESS, INC Total</b>	1,464.00
<b>KEARNEY R-I SCHOOL DISTRICT Total</b>	87.57
<b>KELLER FIRE &amp; SAFETY Total</b>	2,620.00
<b>Kelsay Margaret Wyatt Total</b>	88.63
<b>KEY REFRIGERATION SUPPLY OF KANSAS CITY, LLC Total</b>	660.40
<b>KEYSTONE INFORMATION SYSTEMS, INC Total</b>	423,950.00
<b>Kimberly R Wilson Total</b>	117.51
<b>KLEMP ELECTRIC MACHINERY CO, INC Total</b>	586.53
<b>KONE, INC Total</b>	7,028.62
<b>Kristen M Harris Total</b>	30.00
<b>Kristina Parcel Total</b>	534.75
<b>Kristine McMillen Total</b>	490.50
<b>Kristy Reanne Howerton Total</b>	118.88
<b>KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total</b>	25,600.00
<b>La Rytia T Hargis Total</b>	1,393.95
<b>LAKESHORE LEARNING MATERIALS Total</b>	29.99
<b>LANGABEE, KEITH Total</b>	400.00
<b>LANGUAGE TESTING INTERNATIONAL INC Total</b>	115.00
<b>LANTER DISTRIBUTING LLC Total</b>	3,210.30
<b>LAWN &amp; LEISURE OF LEE'S SUMMIT Total</b>	20.98
<b>Learning At the Primary Pond, Inc Total</b>	100.00
<b>LEAVELL AND ASSOCIATES LLC Total</b>	17,990.00
<b>LEE'S SUMMIT R-7 SCHOOL DIST Total</b>	945.00
<b>Leslie Ann Francois Total</b>	44.94
<b>LESLIE'S SWIMMING POOL SUPPLY, INC. Total</b>	534.58
<b>Levi Smith Total</b>	2,796.00
<b>LEXIA LEARNING SYSTEMS LLC Total</b>	1,449.00
<b>LEXINGTON PLUMBING &amp; HEATING COMPANY Total</b>	17,332.25
<b>LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total</b>	3,225.24
<b>LINEAGE Total</b>	537.60
<b>LIPPERT MECHANICAL SERVICE CORP Total</b>	44,283.28
<b>Lisa A Coil Total</b>	21.75
<b>Lisa A Swaney Total</b>	84.00
<b>LISA GIOIA Total</b>	1,675.00
<b>Lisa Yorz Total</b>	575.66
<b>LITERATI INC Total</b>	2,016.52
<b>Lizbeth Diaz Total</b>	68.13
<b>LODGE OF FOUR SEASONS Total</b>	267.44
<b>LONNIE'S TIRE, INC. Total</b>	1,094.50
<b>LORI KETTNER Total</b>	110.55
<b>LOWE'S Total</b>	559.61
<b>LUKE MCMILLAN COMPANY Total</b>	1,250.00
<b>MAACCE-MISSOURI ASSOC ADULT,CONTINUING, Total</b>	720.00
<b>MACGILL &amp; CO Total</b>	72.00
<b>Madilyn M Jercha Total</b>	76.63

Vendor Name	Check Amount
<b>Madison Bryant Total</b>	117.88
<b>MAIN EVENT ENTERTAINMENT Total</b>	350.81
<b>MaKenna Lou Petty Total</b>	35.63
<b>Mandee Berg Holeyfield Total</b>	46.69
<b>MANN, KENNETH Total</b>	400.00
<b>MAPS INC Total</b>	3,445.60
<b>MARGARITAVILLE LAKE RESORT Total</b>	246.90
<b>MARIA BAEZ RODRIGUEZ Total</b>	20.00
<b>MARIA GARNIA Total</b>	64.15
<b>MARIA SANDOVAL Total</b>	13.00
<b>Marian Messina Total</b>	174.37
<b>Mariela Villeda Total</b>	276.37
<b>Mary Michelle Mynatt Total</b>	43.75
<b>MASC-MO ASSOC OF STUDENT COUNCILS Total</b>	1,125.00
<b>MASSP-MO ASSOC OF SECONDARY Total</b>	578.00
<b>MAYWOOD PRINTING CO INC Total</b>	2,919.00
<b>MEDCO SUPPLY/MASUNE &amp; SURGICAL SUPPLY SERVICE Total</b>	3.32
<b>MEDTOX LABORATORIES, INC Total</b>	87.36
<b>MEGAKC CORPORATION Total</b>	125,059.65
<b>Melanie Wells Total</b>	78.00
<b>Meredith Hengel Total</b>	109.56
<b>MEYER MUSIC Total</b>	1,850.29
<b>MHC-KENWORTH Total</b>	359.22
<b>Mia M Strange Total</b>	97.81
<b>MICHAEL NGUYEN Total</b>	50.05
<b>Michellei C Alexander Total</b>	137.12
<b>MIDLAND PAPER COMPANY, INC. Total</b>	2,667.37
<b>MILLER AND STEENO PC Total</b>	539.66
<b>MILLER AND STEENO, P.C. Total</b>	434.47
<b>MINSKY'S PIZZA Total</b>	259.45
<b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>	155.00
<b>MISSOURI DECA Total</b>	13,220.00
<b>MISSOURI DEPARTMENT OF REVENUE Total</b>	4,872.00
<b>MISSOURI DEPT OF HEALTH &amp; SR SER Total</b>	87.18
<b>MISSOURI DEPT OF PUBLIC SAFETY Total</b>	180.00
<b>MISSOURI DEPT OF REVENUE Total</b>	200.00
<b>MISSOURI DEPT OF REVENUE/ACH Total</b>	206,258.00
<b>MISSOURI MOST Total</b>	100.00
<b>MISSOURI ORGANIC RECYCLING INC Total</b>	31.00
<b>MISSOURI POLICE CHIEFS CHARITABLE FOUNDATION Total</b>	700.00
<b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>	906.97
<b>MNEA Total</b>	164.24
<b>MO DEPT OF ELEMENTARY AND Total</b>	2,284.00
<b>MO DIVISION OF EMPLOYMENT SECURITY Total</b>	7,731.57
<b>MOCSSM-MISSOURI COUNCIL OF SUPERVISORS OF MATHEMATICS To</b>	200.00
<b>MORPHEME MAGIC Total</b>	175.00
<b>MORPHO USA, INC Total</b>	41.75
<b>MSHSAA Total</b>	969.00



Vendor Name	Check Amount
<b>MVP AWARDS &amp; ENGRAVING, LLC Total</b>	150.00
<b>MYSTIE LONG Total</b>	100.00
<b>NAESP-NATIONAL ASSOC OF ELEM Total</b>	90.09
<b>NASCO Total</b>	66.16
<b>NASSP/NASC/NHS/NJHS Total</b>	376.99
<b>NATASHA ATKINSON Total</b>	135.63
<b>NATIONAL EXTERMINATING Total</b>	3,660.00
<b>NATIONAL INSURANCE MARKETING BROKERS Total</b>	39,022.11
<b>NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC Total</b>	615.60
<b>NCS PEARSON, INC Total</b>	900.00
<b>Newkirk Novak Construction Total</b>	2,147,508.52
<b>NEXT LEVEL LAWN &amp; LANDSCAPE Total</b>	1,950.76
<b>NEXTCARE URGENT CARE Total</b>	65.00
<b>NORRIS, TODD Total</b>	609.43
<b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>	2,079.32
<b>NORTHSTAR AUDIO VIDEO Total</b>	744.45
<b>NOVA CENTER Total</b>	35,705.00
<b>NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total</b>	1,615.00
<b>OAK GROVE R-6 SCHOOLS Total</b>	320.00
<b>OAK PARK HIGH SCHOOL Total</b>	988.00
<b>ODESSA R-V11 SCHOOL DISTRICT Total</b>	380.00
<b>OFFICE DEPOT(IN-STORE USE) Total</b>	50.09
<b>OFFICE PRODUCTS ALLIANCE Total</b>	4,466.13
<b>OHIO CHILD SUPPORT PAYMENT CENTRAL Total</b>	51.00
<b>Olahrama 28 LLC Total</b>	350.00
<b>OLATHE USD #233 Total</b>	2,350.00
<b>OnderLaw, LLC. Total</b>	265,000.00
<b>O'REILLY AUTO PARTS Total</b>	765.10
<b>ORIENTAL TRADING CO., INC Total</b>	59.78
<b>Osmar Cruz Sr. Total</b>	500.00
<b>OZARK MOUNTAIN ENERGY INC Total</b>	41,093.45
<b>PALEN MUSIC CENTER Total</b>	171.26
<b>PARENTS AS TEACHERS NAT'L CTR, INC Total</b>	1,300.00
<b>PARTS TOWN LLC Total</b>	177.95
<b>PARTY IT UP ENTERTAINMENT Total</b>	400.00
<b>Patricia Henshaw Total</b>	32.88
<b>PAULSEN ELECTRONICS Total</b>	9,976.00
<b>PCARD-AIRFARE Total</b>	4,196.59
<b>PCARD-FUEL Total</b>	1,155.59
<b>PCARD-LOCAL MEALS Total</b>	8,357.52
<b>PCARD-LODGING Total</b>	7,132.96
<b>PCARD-PARKING Total</b>	198.50
<b>PCARD-TAXI Total</b>	489.52
<b>PCARD-TRAVEL MEALS Total</b>	3,346.17
<b>PEARSON VUE Total</b>	2,484.00
<b>PEERS Total</b>	461,435.33
<b>PEGUES, MICHELLE Total</b>	612.00
<b>PENN STATE INDUSTRIES Total</b>	399.85

Vendor Name	Check Amount
<b>Penny Lynn Meyer Total</b>	65.13
<b>PERMA BOUND BOOKS Total</b>	3,828.62
<b>PLANK ROAD PUBLISHING, INC Total</b>	127.45
<b>PLEASANT HILL HIGH SCHOOL Total</b>	150.00
<b>PLTW/PROJECT LEAD THE WAY Total</b>	1,132.50
<b>PMA COMPANIES, INC. Total</b>	48,256.74
<b>PORTA PHONE COMPANY, INC Total</b>	2,475.00
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>	4,973.40
<b>POSITIVE PROMOTIONS, INC Total</b>	207.37
<b>POWELL, MYRON Total</b>	735.00
<b>POWERSCHOOL/NCS PEARSON Total</b>	2,400.00
<b>PREATOR, ANDREA Total</b>	443.41
<b>PROFESSIONAL SOCCER COACHING Total</b>	69.00
<b>PROGRESSIVE ELECTRONICS, INC Total</b>	1,342.61
<b>Project K-9 Hero Total</b>	215.11
<b>PSI SERVICES LLC Total</b>	1,499.00
<b>PUBLIC SCHOOL RETIREMENT Total</b>	1,866,423.62
<b>PURE WATER DELIVERY Total</b>	22.89
<b>PURE WATER OASIS, INC Total</b>	410.80
<b>QUADIENT FINANCE USA, INC Total</b>	4,005.00
<b>R&amp;S AUTOMOTIVE Total</b>	1,028.80
<b>RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total</b>	35,374.50
<b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>	1,050.00
<b>RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total</b>	4,659.96
<b>READ TO THEM, INC Total</b>	2,076.00
<b>Rebecca Anne Schrier Total</b>	213.25
<b>Rebecca M Allen Total</b>	62.46
<b>RECOGNITION PLUS Total</b>	1,271.50
<b>RED RACKS Total</b>	13.48
<b>RED WING SHOES Total</b>	427.49
<b>REEVES-WIEDEMAN CO, INC Total</b>	8,389.47
<b>REGION VII HEAD START ASSOC Total</b>	2,975.00
<b>Rhonda L Teevan Total</b>	44.00
<b>RICHARD V FINK Total</b>	1,195.00
<b>RINGCENTRAL Total</b>	615.25
<b>Rio Jean Wagenblast Corbin Total</b>	19.37
<b>ROBERTO ZAMORA Total</b>	165.00
<b>ROCKHURST HIGH SCHOOL Total</b>	144.00
<b>ROKFORM LLC Total</b>	96.14
<b>ROMA BAKERY Total</b>	17,340.85
<b>ROSS DRESS FOR LESS, INC Total</b>	150.86
<b>ROTARY CLUB OF INDEPENDENCE Total</b>	105.00
<b>ROYAL PAPERS INC Total</b>	724.90
<b>RUDD, BECKY L Total</b>	61.00
<b>Rue Miller Total</b>	45.00
<b>RUSH TRUCK CENTER OF MISSOURI INC Total</b>	4,846.55
<b>RUSH, LORNE Total</b>	120.00
<b>S&amp;S ACTIVEWEAR, LLC Total</b>	335.56

Vendor Name	Check Amount
<b>SAFE KEEPERS PLACE LLC Total</b>	1,084.38
<b>SALLY DOWLAND Total</b>	225.38
<b>SAM'S CLUB Total</b>	10,664.92
<b>Sandra Ellen Collins Total</b>	72.44
<b>SANTA FE GLASS CO, INC Total</b>	4,956.60
<b>SANTA FE SERVICE &amp; SALES, INC Total</b>	337.64
<b>Sarah Udy Total</b>	211.88
<b>Schindler Elevator Corporation Total</b>	11,787.28
<b>SCHOLASTIC BOOK CLUBS, INC. Total</b>	85.96
<b>SCHOLASTIC BOOK FAIRS Total</b>	1,500.37
<b>SCHOOL TRADITIONS Total</b>	182.00
<b>SCHUTT SPORTS LLC Total</b>	20,000.99
<b>Scott Lett Total</b>	49.85
<b>Shannon J Teter Total</b>	132.81
<b>Sheila Ann Boerger Total</b>	109.19
<b>Shelby Lynn Garciano Total</b>	19.94
<b>Sheree Rice Total</b>	245.45
<b>Sherrill L Callahan Total</b>	75.19
<b>SHERWIN WILLIAMS CO Total</b>	962.03
<b>SHERWOOD CENTER Total</b>	23,262.14
<b>SHI INTERNATIONAL CORP Total</b>	332,618.85
<b>SHOES FOR CREWS Total</b>	291.35
<b>SHRED AMERICA LLC Total</b>	807.23
<b>SMITHVILLE R-II SCHOOL DISTRICT Total</b>	225.00
<b>SONDEE SPEER Total</b>	99.00
<b>SONSHINE SPORTS APPAREL Total</b>	1,568.80
<b>SORINEX EXERCISE EQUIPMENT INC Total</b>	504.98
<b>SPIRE MISSOURI INC Total</b>	1,033.48
<b>SPRINGFIELD GROCER COMPANY, INC. Total</b>	175,599.01
<b>SSI FURNISHINGS Total</b>	32,112.42
<b>ST. JOSEPH CENTRAL Total</b>	400.00
<b>Stacey Y Portillo Total</b>	34.00
<b>STAHL'S TRANSFER EXPRESS Total</b>	567.60
<b>STALEY HIGH SCHOOL Total</b>	400.00
<b>STANDARD INSURANCE COMPANY Total</b>	55,446.94
<b>STERICYCLE Total</b>	1,089.57
<b>STEVE WEISS MUSIC Total</b>	935.57
<b>STICKER MULE Total</b>	29.00
<b>STRAWBRIDGE STUDIOS, INC Total</b>	1,975.66
<b>STUART LAUBER Total</b>	85.00
<b>Summer C Oehlke Total</b>	127.50
<b>SUMNERONE, INC. Total</b>	78,651.65
<b>SUNFLOWER RESTAURANT SUPPLY, INC Total</b>	14,825.00
<b>SUPER DUPER PUBLICATIONS Total</b>	129.90
<b>SUPERIOR RECREATIONAL PRODUCTS Total</b>	2,297.00
<b>SUPPLEMENTAL HEALTH CARE Total</b>	53,953.89
<b>TARGET Total</b>	160.60
<b>TEACHSTONE CLASS Total</b>	125.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>TEAMLEADER, INC. Total</b>	159.93
<b>TECH MACHINERY SERVICES, LLC Total</b>	1,180.55
<b>TECHNOLOGY EDUCATION ASSOC OF MO Total</b>	575.00
<b>Teresa Ann Crutcher Total</b>	83.00
<b>Teresa R Scharfenkamp Total</b>	111.56
<b>Terri Lynn Brewer Total</b>	367.45
<b>Terry W Stovall Total</b>	450.00
<b>The BoxMaker, Inc dba Fantastapack Total</b>	688.93
<b>THE DOLLYWOOD FOUNDATION Total</b>	2,738.10
<b>THE GRAPHIC EDGE, LLC Total</b>	13,557.24
<b>THE INSTRUMENTALIST AWARDS Total</b>	168.00
<b>THERMAL MECHANICS INC Total</b>	21,634.57
<b>THINGS REMEMBERED Total</b>	115.17
<b>THOMAS MCCORD ENTERPRISES Total</b>	75.00
<b>THOMAS MCGEE, LC Total</b>	7,000.90
<b>THOMECZEK &amp; BRINK, LLE Total</b>	10,147.50
<b>Tierra J Spencer Total</b>	45.99
<b>Tiffany Essex Total</b>	52.88
<b>Tiffany Renee Pruett Total</b>	24.94
<b>TJM PROMOS, INC. Total</b>	390.00
<b>T-MOBILE Total</b>	621.34
<b>TOOLS 4 READING LLC Total</b>	495.00
<b>TOTALLY PROMOTIONAL Total</b>	290.36
<b>TRANE COMPANY Total</b>	9,515.84
<b>TROPIC AIR HEATING AND COOLING, LLC Total</b>	1,249.82
<b>TRUCK TRAILER &amp; HITCH CENTER Total</b>	12,250.80
<b>ULTRA CLEAN CAR WASH Total</b>	96.00
<b>UMB BANK CORPORATE TRUST Total</b>	1,700.00
<b>UMKC RPDC Total</b>	975.00
<b>UNEMPLOYMENT INSURANCE SERVICES Total</b>	2,067.29
<b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>	44,591.58
<b>UNITED REFRIGERATION INC Total</b>	1,921.67
<b>UNIVERSITY ACADEMY Total</b>	7,823.50
<b>UPS FREIGHT Total</b>	119.82
<b>US POSTAL SERVICE Total</b>	100.80
<b>US TOY CO/ ACCT#184031 Total</b>	214.45
<b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>	91,343.14
<b>VAN HORN HIGH SCHOOL Total</b>	2,300.00
<b>VANTIV INTEGRATED PAYMENTS Total</b>	230.41
<b>VARSITY BRANDS HOLDING CO., INC Total</b>	13,106.42
<b>VENDNOVATION LLC Total</b>	435.00
<b>VSP Total</b>	20,151.33
<b>W.W. GRAINGER, INC. Total</b>	1,294.10
<b>WALMART Total</b>	2,332.55
<b>WALTERBACH, LLP Total</b>	437.13
<b>WARDS NATURAL SCIENCE EST, LLC Total</b>	449.72
<b>WASTE MANAGEMENT Total</b>	15,535.63
<b>WEBSTAURANT STORE, INC. Total</b>	692.33

<u>Vendor Name</u>	<u>Check Amount</u>
<b>WEILER, MEGAN Total</b>	288.75
<b>WEST MUSIC COMPANY Total</b>	169.10
<b>WEST SIDE CAFE Total</b>	2,252.48
<b>WESTLAKE ACE HARDWARE Total</b>	350.21
<b>WEYRAUCH, BECKY Total</b>	57.69
<b>White Equipment Controls Inc. Total</b>	2,287.00
<b>WORKFORCE SOFTWARE, LLC Total</b>	1,821.76
<b>WYATT VIOLIN SHOP, LLC Total</b>	2,797.38
<b>WYOMING CHILD SUPPORT Total</b>	12.00
<b>Grand Total</b>	13,445,715.57