

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 July 11, 2023 totaling \$20,510,332.27 as printed. The complete detailed list of bills is available for review in the Business Office.

**JUNE 2023 LIST OF BILLS  
11-Jul-23**

**LIST OF BILLS**

11 PHIL ROBERTS SC	0.00
12 GENERAL OPERATING	20,530,202.80
15 NUTRITION SERVICES	309,705.84
16 ACTIVITY FUNDS	52,933.21
17 SELF-INSURANCE FUNDS	-2,610,840.53
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	144,929.90
31 DEBT SERVICE	450.00
41 CAPITAL BOND FUNDS	1,069,141.72
42 CAPITAL OPERATING	1,010,590.33
45 NUTRITION CAPITAL FUND	3,219.00
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

**TOTAL DISBURSEMENTS TO BE APPROVED**

**20,510,332.27**

<u>Vendor Name</u>	<u>Check Amount</u>
<b>1ST AYD CORP Total</b>	1,400.02
<b>816 PICK UP STIX Total</b>	1,900.00
<b>A TO Z THEATRICAL SUPPLY &amp; SERVICE, INC Total</b>	1,180.00
<b>A+ FUNDRAISING Total</b>	957.00
<b>Aaron Smith Total</b>	299.63
<b>ABLE HANDS INTERPRETING Total</b>	288.00
<b>ACCUTRAIN CORPORATION Total</b>	333.15
<b>ACHIEVE 3000, INC Total</b>	25,943.17
<b>ACS ELECTRONIC SYSTEMS, INC. Total</b>	944.08
<b>ACT, INC Total</b>	3,566.00
<b>ADAM LONG Total</b>	50.00
<b>ADVANCE STORES COMPANY, INC. DBA ADVANCE AUTO PARTS Total</b>	7.86
<b>AIR COMPRESSOR ENGINEERING, LLC Total</b>	383.33
<b>AIRGAS - MID SOUTH, INC. Total</b>	1,070.40
<b>ALC SCHOOLS, LLC Total</b>	185,460.75
<b>ALDI Total</b>	136.56
<b>ALISSA'S FLOWERS &amp; GIFTS Total</b>	162.95
<b>ALL POINT TRANSPORTATION, LLC Total</b>	7,020.00
<b>ALLOFE SOLUTIONS Total</b>	350.00
<b>Amanda M Baldwin Total</b>	122.00
<b>AMAZON.COM Total</b>	7,144.84
<b>Amber Downey Total</b>	49.50
<b>AMERICAN ASSOC OF TEACHERS OF SPANISH AND PORTUGUESE Total</b>	478.90
<b>AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIENCES Total</b>	210.00
<b>AMERICAN RED CROSS Total</b>	72.00
<b>AMERICAN WATER TREATMENT, INC Total</b>	2,486.11
<b>AMERIGAS PROPANE LP Total</b>	42.70
<b>ANA ACOSTA LOPEZ Total</b>	8.85
<b>ANDERSON'S - IT'S ELEMENTARY Total</b>	902.33
<b>Andrea Fadler Total</b>	41.75
<b>ANGELA FISHER Total</b>	418.90
<b>ANGELA GIRALDO Total</b>	28.90
<b>Angelina M. Acevedo Total</b>	30.00
<b>Annette Turner Total</b>	25.00
<b>Anthony Caudillo Total</b>	274.44
<b>Anthony F. Porto Total</b>	268.51
<b>ANTTARAE FULLER Total</b>	189.00
<b>APPLIANCE PARTS CENTRAL Total</b>	284.78
<b>ASBO INTERNATIONAL Total</b>	499.00
<b>ASHLI MARSHALL Total</b>	35.00
<b>ASSIST SERVICES, LLC Total</b>	31,123.06

<u>Vendor Name</u>	<u>Check Amount</u>
<b>ASSOC FOR CAREER &amp; TECH EDUCATION Total</b>	225.00
<b>AT&amp;T DATA COMM LLC Total</b>	2,205.15
<b>ATHCO, LLC Total</b>	870.00
<b>AVID CENTER Total</b>	40,850.00
<b>B2D SOLUTIONS INC Total</b>	27.90
<b>BANKCARD SERVICES WORLDWIDE Total</b>	7,874.59
<b>BASS, AUSTIN Total</b>	271.00
<b>BELTON SCHOOL DISTRICT #124 Total</b>	170.00
<b>BERSERK ATHLETICS Total</b>	480.00
<b>Beth Anne Splichal Total</b>	43.54
<b>BEYOND INTERPRETING LLC Total</b>	1,255.35
<b>BILL'S FLOOR MACHINE SERVICE, INC. Total</b>	1,755.70
<b>BIRDBRAIN TECHNOLOGIES LLC Total</b>	876.00
<b>BLEDSOE RENTALS Total</b>	2,247.34
<b>BLUE CROSS &amp; BLUE SHIELD CLAIMS Total</b>	1,122,917.32
<b>BLUE CROSS AND BLUE SHIELD OF KC Total</b>	291,297.32
<b>BLUE SPRINGS R-IV SCHOOL DISTRICT Total</b>	1,000.00
<b>BOESE, RONALD DEAN Total</b>	20.00
<b>BORDER STATES INDUSTRIES, INC Total</b>	540.32
<b>Brenda Ann Maples Total</b>	206.71
<b>Brenda Dotson Total</b>	66.36
<b>BREW BIZ, LLC. Total</b>	242.50
<b>BRIAN DUFFIE Total</b>	98.80
<b>Brittany D Adams Total</b>	74.01
<b>BRYAN BOGUE Total</b>	48.35
<b>Bryan Galvan Total</b>	164.56
<b>BSN SPORTS, INC. Total</b>	1,198.86
<b>BULLS EYE BRANDS INC Total</b>	5,126.03
<b>C.E.S. INDEPENDENCE Total</b>	624.17
<b>Camille Barnett Total</b>	122.00
<b>Candice Frick Total</b>	488.40
<b>CAPITAL CITY OIL Total</b>	860.25
<b>CARROLLTON SPECIALTY PRODUCTS COMPANY Total</b>	375.43
<b>CATHY'S CREATIVE DANCE Total</b>	375.00
<b>CC PRODUCE Total</b>	9,395.25
<b>CDW Total</b>	30,651.00
<b>Cellco Partnership Total</b>	8,244.35
<b>CENTER SCHOOL DISTRICT Total</b>	719.90
<b>CENTRAL STATES BUS SALES, INC Total</b>	159,057.49
<b>CHARDEE HURD Total</b>	19.51
<b>CHARLES A SEARCY JR Total</b>	2,200.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>CHARLES D JONES CO., INC. Total</b>	1,396.07
<b>Chelsea Joy Hamann Total</b>	23.94
<b>Cheryl Lynn Garringer Total</b>	64.13
<b>CHERYL WOHLGEMUTH Total</b>	3.80
<b>CHILDREN'S MERCY HOSPITAL Total</b>	3,396.25
<b>Chloe Marie Nicholson Total</b>	52.03
<b>Chris Young Total</b>	500.00
<b>CHRISTINA MCKINNEY Total</b>	14.10
<b>CHRISTINE BATTON Total</b>	5,000.00
<b>Christopher Eastridge Total</b>	80.00
<b>CI SOLUTIONS Total</b>	995.00
<b>CIGNA Total</b>	232,774.55
<b>CINTAS CORPORATION Total</b>	687.82
<b>CITY LIGHTING PRODUCTS CO Total</b>	4,870.50
<b>CITY OF BLUE SPRINGS-DBA ADAMS POINTE Total</b>	128.00
<b>CITY OF INDEPENDENCE - FINANCE DEPT Total</b>	42,940.12
<b>CITY OF INDEPENDENCE UTILITIES Total</b>	332,196.04
<b>CITY OF SUGAR CREEK Total</b>	1,758.87
<b>CITY TREASURER Total</b>	13,922.77
<b>CLAYTON PAPER &amp; DISTRIBUTION INC Total</b>	13,723.86
<b>CODY SALES &amp; ENGINEERING CO Total</b>	773.00
<b>COLEMAN EQUIPMENT, INC. Total</b>	871.39
<b>COLLEEN MCCONNELL Total</b>	19.10
<b>COMCAST CORPORATION Total</b>	636.27
<b>COMMERCE BANK Total</b>	319,446.80
<b>CONCENTRA MEDICAL CENTERS Total</b>	509.00
<b>Connie Lynn Feaster Total</b>	29.00
<b>CONSOLIDATED COMMUNICATIONS, INC. Total</b>	1,605.59
<b>CONSTRUCTION &amp; ABATEMENT SERVICES INC Total</b>	7,285.00
<b>CONTROL SERVICE COMPANY INC Total</b>	17,178.94
<b>CORNELL ROOFING &amp; SHEET METAL Total</b>	5,646.20
<b>CORNERSTONES OF CARE Total</b>	10,289.50
<b>CORPORATE COPYPRINT Total</b>	1,135.05
<b>COSTCO WHOLESALE Total</b>	1,528.74
<b>COURTNEY RIDGE RDF Total</b>	5,836.63
<b>CRANE YARD CLAY Total</b>	1,744.30
<b>CROOKHAM, TRACY Total</b>	17.10
<b>CROWN AWARDS Total</b>	187.82
<b>CSI KANSAS CITY LLC Total</b>	3,103.30
<b>CUMMINS CENTRAL POWER, LLC Total</b>	1,271.43
<b>CUSTOM MEETING PLANNERS OF MO LLC Total</b>	275.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>CUSTOM TRUCK ONE SOURCE, LP Total</b>	107.17
<b>D &amp; D AUTO GLASS LLC Total</b>	726.93
<b>DAN RABIN, BERMAN &amp; RABIN P.A. Total</b>	484.01
<b>DATA RECOGNITION CORPORATION Total</b>	11,349.00
<b>DENISE MORSE Total</b>	68.20
<b>DICK BLICK CO Total</b>	1,743.82
<b>DOLLAR TREE Total</b>	432.75
<b>Donald W Harris Total</b>	64.64
<b>DOUBLE CHECK COMPANY, INC. Total</b>	4,235.00
<b>DR. KAREN JORDAN Total</b>	3,200.00
<b>DROKE, KRISTA Total</b>	80.25
<b>DSG EQUIPMENT &amp; SUPPLIES, INC. Total</b>	355.10
<b>EDCOUNSEL, LLC Total</b>	52,262.25
<b>EDUCATIONAL THEATRE ASSOC Total</b>	175.00
<b>EDWARDS CHEMICALS Total</b>	1,522.50
<b>ELAVON/CONSTELLATION PAYMENT PROCESSING Total</b>	210.01
<b>ELECTRICAL CORPORATION OF AMERICA INC Total</b>	10,454.17
<b>ELECTRONIC FEDERAL TAX Total</b>	2,662,004.46
<b>Ellene M Laughlin Total</b>	322.89
<b>Emily Anne Hill Total</b>	12.81
<b>Emily Marie Butler Total</b>	70.81
<b>Emily Nicole McDowell Total</b>	72.18
<b>EMPLOYEE SCREENING SERVICES OF Total</b>	695.00
<b>ENERGY TECH SOLUTIONS LLC Total</b>	7,400.00
<b>ERIC FULTON Total</b>	120.31
<b>Erin L Scheerer Total</b>	15.69
<b>ESRY, JILL Total</b>	311.18
<b>FAMILY SUPPORT PAYMENT CENTER Total</b>	23,512.75
<b>FAST N FRIENDLY, LLC Total</b>	20,543.78
<b>FASTENAL COMPANY Total</b>	722.08
<b>FASTSIGNS Total</b>	1,344.00
<b>FASTSPRING Total</b>	395.00
<b>FERRELLGAS Total</b>	20,518.86
<b>FIRST BOOK NATIONAL BOOK BANK Total</b>	155.52
<b>FISHER SCIENTIFIC EDUCATION Total</b>	174.87
<b>FIVE BELOW Total</b>	98.50
<b>FLEMING AUTO CENTER, INC DBA/ Total</b>	230.00
<b>FLEXMADE EASY Total</b>	24,176.18
<b>FLEXMADE EASY FEES Total</b>	572.88
<b>FLOSPORTS INC Total</b>	11.99
<b>FOLLETT SCHOOL SOLUTIONS Total</b>	728.95

Vendor Name	Check Amount
<b>FORT OSAGE R-I SCHOOL DISTRICT Total</b>	7,364.90
<b>FOUR STATE INDUSTRIAL SUPPLY COMPANY, INC. Total</b>	359.58
<b>FRONTLINE TECHNOLOGIES, LLC Total</b>	175.34
<b>Gabriella Thomas Total</b>	295.75
<b>GAMACHE &amp; MYERS, P.C. Total</b>	1,202.05
<b>GAME TIME GRAPHICS, INC Total</b>	689.50
<b>GAMETIME TURF CARE, INC DBA: GAMETIME ATHLETICS Total</b>	2,510.00
<b>GARNETT, DEREK Total</b>	400.00
<b>GET AIR INDEPENDENCE LLC Total</b>	2,253.00
<b>Gladys R Chavez Mendoza Total</b>	18.44
<b>Gloria Amber Miller Total</b>	97.50
<b>GOODYEAR TIRE &amp; RUBBER COMPANY Total</b>	3,536.73
<b>GRAIN VALLEY R-5 SCHOOL DISTRICT Total</b>	5,262.60
<b>GRANITE TELECOMMUNICATIONS, LLC Total</b>	307.15
<b>GRASS PAD, INC Total</b>	2,239.40
<b>GRAVES MENU MAKER Total</b>	135,612.97
<b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>	639.18
<b>GTM SPORTSWEAR Total</b>	478.81
<b>GUIER FENCE CO, INC. Total</b>	64.75
<b>HACIENDA VIEJA Total</b>	80.90
<b>H Aiduk, JON Total</b>	300.00
<b>HAMPEL OIL, INC. Total</b>	11,013.87
<b>HARRISONVILLE CASS R-IX SCHOOLS Total</b>	20.00
<b>HEALTHSTAT, INC Total</b>	67,497.64
<b>HEART OF AMERICA NFL DISTRICT Total</b>	630.00
<b>HEATHER CHRISTY Total</b>	9.00
<b>HEATHER HODGES Total</b>	57.00
<b>Heather Kay Logsdon Total</b>	114.88
<b>HERFF JONES Total</b>	127.04
<b>HERITAGE-CRYSTAL CLEAN, INC Total</b>	2,107.45
<b>HICKMAN MILLS C-1 SCHOOL DIST Total</b>	266.87
<b>HIGH NOON BOOKS Total</b>	16,634.70
<b>HILAND DAIRY FOODS COMPANY LLC Total</b>	128,856.98
<b>HILL FLOWER SHOP, LLC Total</b>	52.00
<b>HILLYARD, INC Total</b>	25,507.54
<b>HOBART CORP Total</b>	276.00
<b>HOBBY LOBBY CREATIVE CENTERS Total</b>	124.62
<b>HOLLIS AND MILLER ARCHITECTS, INC Total</b>	20,114.78
<b>HOME DEPOT CREDIT SERVICES Total</b>	11,090.74
<b>HY-VEE Total</b>	23,151.99
<b>IDIDA AVILA Total</b>	60.00

<u>Vendor Name</u>	<u>Check Amount</u>
<b>IMPACT TOWING &amp; RECOVERY INC Total</b>	250.00
<b>INDENTOGO CENTER Total</b>	171.00
<b>INDEP INCORPORATED CELL INSURANCE COMPANY Total</b>	851.00
<b>INDEP TEACHERS CREDIT UNION Total</b>	356,098.25
<b>INDEPENDENCE CHAMBER OF COMM Total</b>	60.00
<b>INDEPENDENCE POLICE DEPARTMENT Total</b>	9.00
<b>INDEPENDENCE SCHOOL DISTRICT Total</b>	34.99
<b>INDEX RESTAURANT SUPPLY Total</b>	3,219.00
<b>ISD FOUNDATION, INC. Total</b>	4,333.09
<b>ISD NUTRITION SERVICES Total</b>	38,150.93
<b>ITEA Total</b>	386.18
<b>JACKSON COUNTY CIRCUIT COURT Total</b>	1,454.70
<b>Jacqueline Leigh Schmidt Total</b>	45.50
<b>Jacquie Whisenhunt Total</b>	662.21
<b>JEFFREY BERTONCIN Total</b>	125.00
<b>Jennifer J Fey Total</b>	55.38
<b>Jennifer J Floyd Total</b>	106.95
<b>JENNIFER KETCHUM Total</b>	1,000.00
<b>Jennifer Lombardo Total</b>	8.55
<b>Jeremy R Rigdon Total</b>	30.00
<b>Jessica Berry Total</b>	49.16
<b>Jessica D Hernandez Total</b>	11.00
<b>Jessica Warren Total</b>	72.25
<b>JETBRAINS AMERICAS, INC. Total</b>	298.00
<b>JIM GRUBAR Total</b>	150.00
<b>Jodie Diane Gioia Total</b>	25.00
<b>Jon Hynds Total</b>	524.94
<b>Jordan M Esry Total</b>	61.01
<b>JOSTEN'S Total</b>	1,867.50
<b>Juana Rangel Total</b>	500.00
<b>Juli Lyn Sharp Total</b>	57.56
<b>KAGAN PROFESSIONAL DEVELOPMENT Total</b>	6,818.00
<b>KANSAS CITY AUDIO VISUAL Total</b>	1,398,684.00
<b>KANSAS CITY KS USD #500 Total</b>	8,931.36
<b>KANSAS CITY POWER &amp; LIGHT Total</b>	9,284.10
<b>KANSAS CITY WINNELSON Total</b>	1,603.13
<b>KANSAS PAYMENT CENTER Total</b>	1,158.00
<b>Karen A. Wheeldon Total</b>	96.25
<b>KAREN HOUCEK Total</b>	32.70
<b>Karen Rinne Total</b>	150.13
<b>Katherine L Weathers Total</b>	41.75

<u>Vendor Name</u>	<u>Check Amount</u>
<b>Katie M. Meek Total</b>	153.75
<b>KC WASH PROS, LLC Total</b>	2,600.00
<b>KC WIRELESS, INC Total</b>	1,948.40
<b>KEITH CLEVINGER Total</b>	748.93
<b>Kellie L Bowles Total</b>	90.31
<b>Kelsay Margaret Wyatt Total</b>	159.16
<b>KEYSTONE INFORMATION SYSTEMS, INC Total</b>	3,750.00
<b>KIEFER &amp; ASSOCIATES Total</b>	36.50
<b>Kimberly R Wilson Total</b>	142.67
<b>KINYA ROSS Total</b>	113.55
<b>KONE, INC Total</b>	7,929.62
<b>Kristy Reanne Howerton Total</b>	111.50
<b>KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total</b>	27,130.00
<b>LaKesha S Wooten Total</b>	190.81
<b>LANTER DISTRIBUTING LLC Total</b>	3,795.15
<b>Laura Nicole Diaz Total</b>	47.13
<b>LAURICE TAYLOR-SEALS Total</b>	24,561.50
<b>Laurie Beth Cadwell Total</b>	326.56
<b>LAWN &amp; LEISURE OF LEE'S SUMMIT Total</b>	1,170.88
<b>Learning Without Tears Total</b>	991.95
<b>LEAVELL AND ASSOCIATES LLC Total</b>	17,990.00
<b>LEE'S SUMMIT R-7 SCHOOL DIST Total</b>	9,664.96
<b>LESCO, INC Total</b>	10.25
<b>Leslie Ann Pollock Total</b>	5.00
<b>LEXIA LEARNING SYSTEMS LLC Total</b>	6,783.00
<b>LEXINGTON PLUMBING &amp; HEATING COMPANY Total</b>	20,818.50
<b>LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total</b>	1,098.50
<b>LIFEWORKS (US) LTD Total</b>	14,180.40
<b>Lina M Martinez Total</b>	37.44
<b>Lindsey M. Johnson Total</b>	122.00
<b>LINEAGE Total</b>	259.39
<b>LIPPERT MECHANICAL SERVICE CORP Total</b>	152,730.71
<b>Lisa A Swaney Total</b>	60.87
<b>LISA GIOIA Total</b>	1,800.00
<b>LONNIE'S TIRE, INC. Total</b>	586.00
<b>Lori Lynne Boyd Total</b>	197.83
<b>Lorretta F Rowan Total</b>	135.36
<b>LOWE'S Total</b>	94.88
<b>MACGILL &amp; CO Total</b>	183.14
<b>Madilyn M Jercha Total</b>	185.87
<b>Madora Graffeo Total</b>	104.93



<u>Vendor Name</u>	<u>Check Amount</u>
<b>MaKenna Lou Petty Total</b>	32.50
<b>Mandee Berg Holeyfield Total</b>	152.75
<b>MAPS INC Total</b>	1,299.00
<b>MARCY CHEEMA Total</b>	8.30
<b>Mardie R Gardner Total</b>	283.25
<b>MARGARITAVILLE LAKE RESORT Total</b>	728.21
<b>MARK RANSOM Total</b>	25.50
<b>MARSHALL, ARMENDA Total</b>	7.75
<b>Mary Michelle Mynatt Total</b>	29.38
<b>MARY WHITE DBA: HAPPY STORE Total</b>	425.00
<b>MASC-MO ASSOC OF STUDENT COUNCILS Total</b>	750.00
<b>MAYWOOD PRINTING CO INC Total</b>	130.00
<b>MEDCO SUPPLY/MASUNE &amp; SURGICAL SUPPLY SERVICE Total</b>	23.55
<b>MEDTOX LABORATORIES, INC Total</b>	32.76
<b>Megan I Lindemann Total</b>	8.55
<b>Melissa Hammond Total</b>	402.50
<b>MENARDS Total</b>	45.91
<b>Meredith Hengel Total</b>	121.94
<b>METROPLEX PIANO INC. DBA- KANSAS CITY PIANO Total</b>	63,034.62
<b>MHC-KENWORTH Total</b>	286.53
<b>Mia M Strange Total</b>	67.88
<b>Michelle Rae Griffin Total</b>	25.00
<b>Michellei C Alexander Total</b>	97.75
<b>MID-AMERICA REGIONAL COUNCIL Total</b>	60.00
<b>MIDWEST GOLF MANAGEMENT Total</b>	235.00
<b>MIDWEST MACHINERY KC Total</b>	10,633.18
<b>Mike Scott Total</b>	502.20
<b>Mike Tyler Dotson Total</b>	35.75
<b>MILLER AND STEENO PC Total</b>	523.42
<b>MILLER AND STEENO, P.C. Total</b>	1,412.48
<b>MIREYA RODRIGUEZ Total</b>	20.05
<b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>	465.00
<b>MISSOURI DEPT OF HEALTH &amp; SR SER Total</b>	123.38
<b>MISSOURI DEPT OF REVENUE Total</b>	168.50
<b>MISSOURI DEPT OF REVENUE/ACH Total</b>	506,733.00
<b>MISSOURI FCCLA Total</b>	790.00
<b>MISSOURI MOST Total</b>	300.00
<b>MISSOURI ORGANIC RECYCLING INC Total</b>	36.00
<b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>	721.21
<b>MISTY THRESHER Total</b>	530.56
<b>MNEA Total</b>	164.16

<u>Vendor Name</u>	<u>Check Amount</u>
<b>MO DEPT OF ELEMENTARY AND Total</b>	600.00
<b>MO DIVISION OF EMPLOYMENT SECURITY Total</b>	27.29
<b>MOBILITY FIRST Total</b>	190.00
<b>Molly Johnson Total</b>	210.63
<b>MSC INDUSTRIAL SUPPLY CO Total</b>	76.33
<b>MSHSAA Total</b>	3,447.40
<b>MULTI-HEALTH SERVICES, INC Total</b>	2,820.00
<b>NABHOLZ CONSTRUCTION CORPORATION Total</b>	47,766.45
<b>NAPA/GENUINE PARTS COMPANY Total</b>	3,500.00
<b>NATIONAL EXTERMINATING Total</b>	3,050.00
<b>NATIONAL INSURANCE MARKETING BROKERS Total</b>	95,304.95
<b>NC3 DBA: National Coalition of Certification Centers Total</b>	695.00
<b>NEW THEATRE RESTAURANT Total</b>	2,960.70
<b>Newkirk Novak Construction Total</b>	1,814,936.22
<b>NEWSELA, INC. Total</b>	3,600.00
<b>NEXTRAN TRUCK CENTERS MIDWEST INC Total</b>	647.68
<b>Nicole Ann Sequeira Total</b>	142.50
<b>NORRIS, TODD Total</b>	1,751.04
<b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>	2,686.39
<b>NORTHERN TOOL &amp; EQUIPMENT CATALOG HOLDINGS, INC Total</b>	2,553.63
<b>NOVA CENTER Total</b>	22,845.00
<b>NURTURE KC Total</b>	35.00
<b>OFFICE DEPOT(IN-STORE USE) Total</b>	225.14
<b>OFFICE PRODUCTS ALLIANCE Total</b>	575.88
<b>OHIO CHILD SUPPORT PAYMENT CENTRAL Total</b>	51.00
<b>Olahrama 28 LLC Total</b>	300.00
<b>OMEGA DOOR AND HARDWARE Total</b>	2,108.00
<b>OMNI CHEER Total</b>	59.50
<b>O'REILLY AUTO PARTS Total</b>	2,623.60
<b>OVERFELT, THOMAS Total</b>	530.24
<b>PALEN MUSIC CENTER Total</b>	7,336.63
<b>PARTS TOWN LLC Total</b>	1,494.87
<b>PARTY CITY Total</b>	205.29
<b>Patricia Henshaw Total</b>	8.94
<b>PAULSEN ELECTRONICS Total</b>	6,480.00
<b>PAY.GOV Total</b>	187.50
<b>PCARD-AIRFARE Total</b>	929.75
<b>PCARD-FUEL Total</b>	211.15
<b>PCARD-LOCAL MEALS Total</b>	20,079.09
<b>PCARD-LODGING Total</b>	4,760.42
<b>PCARD-TAXI Total</b>	701.47

<u>Vendor Name</u>	<u>Check Amount</u>
<b>PCARD-TRAVEL MEALS Total</b>	3,972.08
<b>PEARSON VUE Total</b>	300.00
<b>PEERS Total</b>	1,222,552.87
<b>PLATTE COUNTY R-3 SCHOOL DISTRICT Total</b>	475.00
<b>PMA COMPANIES, INC. Total</b>	15,297.52
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>	2,652.48
<b>POSTMASTER Total</b>	19.98
<b>POWELL, MYRON Total</b>	735.00
<b>PRECISION CONST &amp; CONTRACTING LLC Total</b>	27,540.10
<b>PROVISION DATA SOLUTIONS Total</b>	100.00
<b>PUBLIC SCHOOL RETIREMENT Total</b>	7,136,824.61
<b>PURE WATER OASIS, INC Total</b>	396.10
<b>QUADIENT FINANCE USA, INC Total</b>	4,343.00
<b>QUAINTANCE, V. ELLEN Total</b>	52.35
<b>QUIKTRIP Total</b>	51.28
<b>R&amp;S AUTOMOTIVE Total</b>	1,218.78
<b>RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total</b>	35,311.50
<b>RAINEY, DAVID Total</b>	480.00
<b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>	3,054.00
<b>RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total</b>	10,199.39
<b>RDS EQUIPMENT, INC. Total</b>	1,425.00
<b>Rebecca Salley Total</b>	93.06
<b>RECOGNITION PLUS Total</b>	102.00
<b>RED WING SHOES Total</b>	589.23
<b>REEVES-WIEDEMAN CO, INC Total</b>	4,944.15
<b>RICHARD V FINK Total</b>	2,797.50
<b>RINGCENTRAL Total</b>	615.25
<b>ROCKHURST HIGH SCHOOL Total</b>	300.00
<b>ROMA BAKERY Total</b>	4,065.69
<b>ROTARY CLUB OF INDEPENDENCE Total</b>	105.00
<b>RUDD, BECKY L Total</b>	62.50
<b>RUSH TRUCK CENTER OF MISSOURI INC Total</b>	18,796.70
<b>RYAN HARGER Total</b>	27.40
<b>RYAN PAULUS LAW FIRM L.L.C. DBA: CORNERSTONE LAW FIRM Total</b>	42,251.34
<b>S&amp;S ACTIVEWEAR, LLC Total</b>	2,249.52
<b>SAFE KEEPERS PLACE LLC Total</b>	16,436.42
<b>SAM'S CLUB Total</b>	19,430.82
<b>Sandra Ellen Collins Total</b>	92.94
<b>SANDRA YAZEL Total</b>	158.89
<b>SANTA FE GLASS CO, INC Total</b>	1,024.68
<b>Sara Farnsworth Total</b>	78.75

Vendor Name	Check Amount
<b>SARA SQUIRES Total</b>	33.25
<b>Sarah J. Rousseau Total</b>	279.95
<b>SCHUTT SPORTS LLC Total</b>	1,382.36
<b>Scott Henderson Total</b>	1,000.00
<b>SFC HOLDINGS DBA: SHOES FOR CREWS Total</b>	1,104.79
<b>Shannon J Teter Total</b>	145.85
<b>Sheila Ann Boerger Total</b>	96.82
<b>SHEILA WHEATON Total</b>	68.95
<b>Sherrill L Callahan Total</b>	37.63
<b>SHERWIN WILLIAMS CO Total</b>	932.18
<b>SHERWOOD CENTER Total</b>	23,193.26
<b>SHRED AMERICA LLC Total</b>	411.62
<b>SIMPLY STAMPS Total</b>	53.13
<b>SLADEK DO IT BEST HARDWARE Total</b>	341.99
<b>SONSHINE SPORTS APPAREL Total</b>	168.00
<b>SPARKFUN ELECTRONICS Total</b>	77.35
<b>SPECIALTY SPORTSWEAR, INC. Total</b>	200.00
<b>SPIRE MISSOURI INC Total</b>	704.90
<b>SPORTDECALS, INC Total</b>	548.63
<b>SPRINGFIELD GROCER COMPANY, INC. Total</b>	1,529.98
<b>STANDARD INSURANCE COMPANY Total</b>	134,398.64
<b>STATE OF MISSOURI Total</b>	7,261.82
<b>STEPHANIE SEUTTER Total</b>	124.40
<b>STERICYCLE Total</b>	351.75
<b>Summer C Oehlke Total</b>	51.38
<b>SUMMIT BEHAVIORAL SERVICES Total</b>	32,044.88
<b>SUMNERONE, INC. Total</b>	23,397.78
<b>SUNBELT RENTALS INC Total</b>	506.29
<b>SUPPLEMENTAL HEALTH CARE Total</b>	21,714.19
<b>Tal Vanarsdale Total</b>	31.72
<b>TEAMLEADER, INC. Total</b>	866.37
<b>TEC DISTRIBUTION LLC-DBA TEMPERATURE EQUIPMENT CORP./NATIONA</b>	9.39
<b>TECH MACHINERY SERVICES, LLC Total</b>	3,980.72
<b>TEMP-CON, INC. Total</b>	439.24
<b>Teresa Ann Crutcher Total</b>	106.50
<b>Teresa R Scharfenkamp Total</b>	101.25
<b>Terri Lynn Brewer Total</b>	223.07
<b>Terri Schwarz Morgan Total</b>	87.63
<b>THE COMPREHENSIBLE CLASSROOM Total</b>	338.70
<b>THE GRAPHIC EDGE, LLC Total</b>	2,475.73
<b>THE LINE UP Total</b>	2,864.30

<u>Vendor Name</u>	<u>Check Amount</u>
<b>The Nelson Gallery Foundation Total</b>	222.00
<b>THE PAPER CORPORATION Total</b>	19,110.00
<b>THE TAFT SCHOOL CORPORATION DBA TAFT EDUCATIONAL CENTER Total</b>	900.00
<b>THE UPS STORE Total</b>	145.95
<b>THE WM RAGSDALE COMPANY dba Ragsdale Steel Total</b>	428.00
<b>THERMAL MECHANICS INC Total</b>	4,182.40
<b>THOMAS CZERKAWSKI Total</b>	3,713.00
<b>THOMAS MCGEE, LC Total</b>	5,006.20
<b>THOMECZEK &amp; BRINK, LLE Total</b>	6,930.00
<b>THREE TRAILS ANIMAL HOSPITAL Total</b>	112.30
<b>T-MOBILE Total</b>	500.00
<b>TRACK BARN LLC Total</b>	907.00
<b>TRACTOR SUPPLY CO. Total</b>	24.99
<b>TRANE COMPANY Total</b>	7,575.08
<b>TRISHA HUNT Total</b>	70.35
<b>TROPIC AIR HEATING AND COOLING, LLC Total</b>	4,703.18
<b>TRUCK TRAILER &amp; HITCH CENTER Total</b>	2,406.32
<b>TRUMAN LIBRARY INSTITUTE Total</b>	3,620.00
<b>TVEYES, INC. Total</b>	-
<b>U-HAUL Total</b>	1,600.00
<b>ULTRA CLEAN CAR WASH Total</b>	96.00
<b>UMB BANK CORPORATE TRUST Total</b>	4,050.00
<b>UMKC RPDC Total</b>	525.00
<b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>	101,932.42
<b>UNITED REFRIGERATION INC Total</b>	778.34
<b>UNIVERSITY ACADEMY Total</b>	2,492.50
<b>UNIVERSITY OF MISSOURI - KANSAS CITY AR Total</b>	710.00
<b>UPS FREIGHT Total</b>	113.52
<b>US POSTAL SERVICE Total</b>	309.55
<b>US TOY CO/ ACCT#184031 Total</b>	37.93
<b>Valerie Valle Total</b>	235.20
<b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>	212,763.81
<b>VAN'S FENCE, LLC Total</b>	585.00
<b>VANTIV INTEGRATED PAYMENTS Total</b>	281.00
<b>VARSITY BRANDS HOLDING CO., INC Total</b>	5,006.00
<b>VENDNOVATION LLC Total</b>	435.00
<b>VSP Total</b>	50,365.57
<b>WALMART Total</b>	3,745.23
<b>WALTERBACH, LLP Total</b>	459.44
<b>WASTE MANAGEMENT Total</b>	17,196.18
<b>WEBSTAIRANT STORE, INC. Total</b>	1,029.62

<u>Vendor Name</u>	<u>Check Amount</u>
<b>WEILER, MEGAN Total</b>	156.75
<b>WEST SIDE CAFE Total</b>	1,415.70
<b>WESTBROOK &amp; CO., P.C. Total</b>	1,644.75
<b>WESTLAKE ACE HARDWARE Total</b>	3,609.22
<b>WEYRAUCH, BECKY Total</b>	48.31
<b>WHC KCT, LLC Total</b>	14,675.88
<b>WOOD, SHARON Total</b>	2.65
<b>WOODRIVER ENERGY LLC Total</b>	29,071.56
<b>WORKFORCE SOFTWARE, LLC Total</b>	23,651.88
<b>WORLD'S FINEST CHOCOLATES, INC Total</b>	2,220.00
<b>WORTHINGTON DIRECT, INC Total</b>	644.57
<b>WYOMING CHILD SUPPORT Total</b>	15.00
<b>YUMMY FAVORITES Total</b>	2,790.00
<b>ZORO Total</b>	796.40
 <b>Grand Total</b>	 20,510,332.27