

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 14, 2024 totaling \$10,149,360.12 as printed. The complete detailed list of bills is available for review in the Business Office.

**APRIL 2024 LIST OF BILLS  
14-May-24**

**LIST OF BILLS**

11 PHIL ROBERTS SC	1,000.00
12 GENERAL OPERATING	10,185,840.90
15 NUTRITION SERVICES	181,258.52
16 ACTIVITY FUNDS	109,603.47
17 SELF-INSURANCE FUNDS	-870,900.66
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	207,110.42
31 DEBT SERVICE	9,034.14
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	298,474.72
45 NUTRITION CAPITAL FUND	14,970.00
46 ACTIVITY CAPITAL FUND	12,968.61
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

**TOTAL DISBURSEMENTS TO BE APPROVED**

**10,149,360.12**

Vendor Name	Check Amount
<b>1ST AYD CORP Total</b>	1,603.94
<b>4IMPRINT, INC Total</b>	3,150.77
<b>816 PICK UP STIX Total</b>	6,400.00
<b>A TO Z THEATRICAL SUPPLY &amp; SERVICE, INC Total</b>	1,500.00
<b>AAA TROPHIES Total</b>	54.00
<b>Aaron Smith Total</b>	463.87
<b>ABBOTT OSBORN JACOBS PLC Total</b>	753.74
<b>Abigael Biehl Total</b>	222.70
<b>ACS ELECTRONIC SYSTEMS, INC. Total</b>	3,172.98
<b>ACT, INC Total</b>	35,580.00
<b>Adam J Kelsey Total</b>	550.00
<b>ADVANCED TURF SOLUTIONS Total</b>	2,078.20
<b>AG SPRAY EQUIPMENT Total</b>	29.15
<b>AIRGAS - MID SOUTH, INC. Total</b>	55.18
<b>ALC SCHOOLS, LLC Total</b>	163,976.43
<b>ALDI Total</b>	38.78
<b>All Inclusive Rec, LLC. Total</b>	12,968.61
<b>ALL THINGS INDEPENDENCE Total</b>	75.00
<b>ALLIED REFRESHMENTS CO, INC Total</b>	66.50
<b>Alyson Roberts Total</b>	135.07
<b>Amanda Elayne Gill Total</b>	73.00
<b>AMAZON Total</b>	104.27
<b>AMAZON.COM Total</b>	225,813.05
<b>AMERICAN ASSOCIATION OF Total</b>	116.50
<b>AMERICAN CANCER SOCIETY Total</b>	2,913.74
<b>AMERICAN RED CROSS Total</b>	266.00
<b>AMERICAN WATER TREATMENT, INC Total</b>	2,486.11
<b>AMERICAN WELDING &amp; GAS INC Total</b>	309.05
<b>Amy Renee Arnote Total</b>	330.70
<b>ANDERSON'S - IT'S ELEMENTARY Total</b>	443.36
<b>Andrea Pierson Total</b>	377.28
<b>ANGELA K STEIGER DBA: ANGELA MAGNUSON Total</b>	225.00
<b>Angela Michelle Clarke Total</b>	191.46
<b>ANNA ADAMS Total</b>	405.48
<b>Anthony Caudillo Total</b>	134.50
<b>Anthony R Robinson Total</b>	353.70
<b>APPLE STORE Total</b>	16,687.00
<b>APPLIANCE PARTS DEPOT Total</b>	17.00
<b>ARBITERPAY TRUST ACCOUNT Total</b>	10,569.76
<b>ARROWHEAD ELECTRIC Total</b>	145.00
<b>ASBO INTERNATIONAL Total</b>	597.00
<b>ASCD Total</b>	89.00
<b>ASHLEY MEIER Total</b>	328.03
<b>Ashlie Renee Love Total</b>	54.29
<b>ASSIST SERVICES, LLC Total</b>	30,760.63
<b>ASSOC FOR CAREER &amp; TECH EDUCATION Total</b>	580.00
<b>ATTAINMENT COMPANY,INC. Total</b>	185.85

Vendor Name	Check Amount
<b>AUTO-JET MUFFLER CORP. Total</b>	159.93
<b>B2D SOLUTIONS INC Total</b>	44.90
<b>BANKCARD SERVICES WORLDWIDE Total</b>	7,343.46
<b>BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total</b>	229.00
<b>BARNARD SPORTS &amp; APPAREL Total</b>	3,125.65
<b>BASEBALL SAVINGS Total</b>	738.05
<b>BASS, AUSTIN Total</b>	326.00
<b>BATTERIES PLUS BULBS #649 Total</b>	104.78
<b>BATTERY OUTFITTERS, INC. Total</b>	1,597.29
<b>BAUML, DON Total</b>	450.00
<b>BELTON SCHOOL DISTRICT #124 Total</b>	1,690.35
<b>BENJAMIN DEMONBRUN/UNIVERSITY OF CENTRAL MISSOURI Total</b>	1,000.00
<b>BEYOND CONSEQUENCES INSTITUTE Total</b>	565.90
<b>BEYOND INTERPRETING LLC Total</b>	7,462.81
<b>BINSWANGER GLASS/HARDING GLASS Total</b>	405.29
<b>BLACK SQUIRREL ENTERPRISES, LLC Total</b>	1,598.20
<b>BLUE CROSS &amp; BLUE SHIELD CLAIMS Total</b>	478,370.20
<b>BLUE CROSS AND BLUE SHIELD OF KC Total</b>	292,300.20
<b>BLUE SPRINGS FORD Total</b>	36,601.00
<b>BLUE SPRINGS R-IV SCHOOL DISTRICT Total</b>	700.00
<b>Bone Clones, Inc Total</b>	4,510.00
<b>BOULEVARD DIGITAL LLC dba EVERFAST FIBER NETWORKS LLC Total</b>	1,398.14
<b>Brendonnica Hill Total</b>	800.18
<b>BSN SPORTS, INC. Total</b>	7,581.51
<b>BUCKEYE CLEANING CENTER Total</b>	6,650.00
<b>BULLS EYE BRANDS INC Total</b>	3,044.00
<b>BURRELL, INC. DBA BURRELL BEHAVIORAL HEALTH Total</b>	28,000.00
<b>C.E.S. INDEPENDENCE Total</b>	481.14
<b>Caitlin N Torres Total</b>	293.15
<b>CALE Education and Company Total</b>	200.00
<b>CALKINS ELECTRIC SUPPLY Total</b>	3,030.30
<b>CALLFIRE, INC. DBA: EZ TEXTING, GROUP TEXTING, MONOMIX TEXTING, T</b>	10.00
<b>CAMBRIDGE EDUCATIONAL SERVICES, INC. Total</b>	51,378.36
<b>CAMELLIA ALLEN Total</b>	165.09
<b>CAPITAL CITY OIL Total</b>	898.00
<b>CARES INC Total</b>	7,700.00
<b>CARGO LARGO Total</b>	1,651.96
<b>Carly Shawver Total</b>	309.28
<b>Carmellia Allen Total</b>	345.18
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	1,982.57
<b>CARPENTER'S JOINT TRAINING FUND - KC Total</b>	200.00
<b>CARROLL SEATING CO , INC Total</b>	2,840.00
<b>Castillo, Valeria Total</b>	127.84
<b>Catherine Lee Total</b>	288.28
<b>CC PRODUCE Total</b>	23,842.40
<b>CDW Total</b>	912,660.80
<b>Cellco Partnership Total</b>	7,625.44

Vendor Name	Check Amount
<b>CENTER SCHOOL DISTRICT Total</b>	1,567.05
<b>CENTRAL STATES BUS SALES, INC Total</b>	11,238.90
<b>CFM DISTRIBUTORS INC. Total</b>	834.00
<b>CHARITY NEWTON Total</b>	47.91
<b>CHARLES D JONES CO., INC. Total</b>	1,077.19
<b>Chelsea Joy Hamann Total</b>	180.32
<b>CHILDREN'S MERCY HOSPITAL Total</b>	6,846.84
<b>CHRIS CAKES INC. Total</b>	1,565.00
<b>Christina M Fatool Total</b>	492.01
<b>CHUCK WHITE Total</b>	46.25
<b>CIGNA Total</b>	93,734.67
<b>CINTAS CORPORATION Total</b>	470.65
<b>CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total</b>	7,002.14
<b>CITY LIGHTING PRODUCTS CO Total</b>	3,494.45
<b>CITY OF INDEPENDENCE Total</b>	905.00
<b>CITY OF INDEPENDENCE - FINANCE DEPT Total</b>	60.23
<b>CITY OF INDEPENDENCE - HEALTH DEPT Total</b>	175.00
<b>CITY OF INDEPENDENCE UTILITIES Total</b>	501,912.61
<b>CITY OF SUGAR CREEK Total</b>	629.64
<b>CITY TREASURER Total</b>	12,597.57
<b>CITY WIDE MAINTENANCE CO, INC Total</b>	210.00
<b>Claudia Ortiz Total</b>	449.06
<b>CLAYTON PAPER &amp; DISTRIBUTION INC Total</b>	16,130.60
<b>CODY SALES &amp; ENGINEERING CO Total</b>	411.16
<b>COLUMN, PBC Total</b>	394.55
<b>COMCAST CORPORATION Total</b>	906.59
<b>COMMERCE BANK Total</b>	627,788.15
<b>COMMERCIAL AQUATIC SERVICES, INC Total</b>	323.47
<b>CONCENTRA MEDICAL CENTERS Total</b>	190.00
<b>CONCORD THEATRICALS CORP Total</b>	410.21
<b>Connie Lynn Feaster Total</b>	76.44
<b>Connie Wilkinson Total</b>	37.99
<b>CONTROL SERVICE COMPANY INC Total</b>	13,262.27
<b>CORE AND MAIN LP Total</b>	82.57
<b>CORNELL ROOFING &amp; SHEET METAL Total</b>	12,567.19
<b>CORNERSTONES OF CARE Total</b>	9,520.00
<b>CORPORATE COPYPRINT Total</b>	468.06
<b>CORY, RONALD L Total</b>	800.00
<b>COSTCO WHOLESALE Total</b>	3,233.82
<b>COUNCIL FOR PROFESSIONAL RECOGNITION Total</b>	550.00
<b>CRANE YARD CLAY Total</b>	93.20
<b>CREATIVE MATHEMATICS Total</b>	657.00
<b>CRICUT, INC. Total</b>	95.88
<b>CROWN AWARDS Total</b>	383.58
<b>CSI KANSAS CITY LLC Total</b>	7,768.34
<b>Curators of the University of Missouri DBA; University Of Missouri Total</b>	903.00
<b>Curtis Industries, LLC dba CRUMBL COOKIES Total</b>	700.00

Vendor Name	Check Amount
<b>CUSTOM MEETING PLANNERS OF MO LLC Total</b>	1,575.00
<b>DAKTRONICS, INC Total</b>	325.00
<b>Daniel Moore Total</b>	193.63
<b>DANIEL, BRANDON Total</b>	720.00
<b>Danita Guadalupe Pointer Total</b>	44.28
<b>DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total</b>	109.00
<b>David T Sua Total</b>	64.88
<b>DECA, INC Total</b>	165.00
<b>DEMCO, INC Total</b>	3,105.85
<b>Dennis Luke Total</b>	220.08
<b>Diana L Abraham Total</b>	37.67
<b>Diana Orwick Total</b>	30.00
<b>DICK BLICK CO Total</b>	3,767.48
<b>DICK'S SPORTING GOODS #115 Total</b>	859.19
<b>DOLLAMUR, LP Total</b>	64.98
<b>DOLLAR TREE Total</b>	1,419.87
<b>Donald W Harris Total</b>	61.90
<b>DRAMATIC PUBLISHING Total</b>	100.66
<b>DROKE, KRISTA Total</b>	226.11
<b>Dynamic Distribution Co. Total</b>	444.85
<b>E. ANDY AKAN Total</b>	3,500.00
<b>EARLYCHILDHOOD LLC dba Discount School Supply Total</b>	664.94
<b>EARN IT, INC Total</b>	1,530.00
<b>Eastern Kentucky University Total</b>	800.00
<b>EATON, MIKE Total</b>	800.00
<b>EBAY, INC. Total</b>	-
<b>Eclipse2017 ORG INC Total</b>	1,845.00
<b>ELAVON/CONSTELLATION PAYMENT PROCESSING Total</b>	249.37
<b>ELECTRICAL CORPORATION OF AMERICA INC Total</b>	9,751.05
<b>ELECTRONIC FEDERAL TAX Total</b>	1,225,102.52
<b>Elizabeth Eyde Total</b>	182.42
<b>Elizabeth Mueller Total</b>	456.72
<b>Emily Nicole McDowell Total</b>	495.64
<b>Emma Moore Total</b>	52.92
<b>EMPLOYEE SCREENING SERVICES OF Total</b>	846.00
<b>EMPORIA STATE UNIVERSITY Total</b>	220.00
<b>ENTERPRISE RENT A CAR Total</b>	1,174.84
<b>ENTOURAGE YEARBOOKS Total</b>	805.34
<b>Erin Keller Total</b>	272.76
<b>Erin L Scheerer Total</b>	36.02
<b>ETSY Total</b>	75.53
<b>EXAMINER Total</b>	59.88
<b>EXCELSIOR SPRINGS SCHOOL DIST #40 Total</b>	225.00
<b>FABER &amp; BRAND, LLC Total</b>	181.64
<b>FABRICMATE SYSTEMS, INC. Total</b>	25,828.19
<b>FAMILY SUPPORT PAYMENT CENTER Total</b>	8,624.75
<b>FASTENAL COMPANY Total</b>	629.90

Vendor Name	Check Amount
<b>FITNESS SHOWCASE, LLC Total</b>	4,630.00
<b>FLEMING AUTO CENTER, INC DBA/ Total</b>	230.00
<b>FLEXMADE EASY Total</b>	19,437.54
<b>FLEXMADE EASY FEES Total</b>	490.42
<b>FLINN SCIENTIFIC,INC. Total</b>	716.96
<b>FOLLETT SCHOOL SOLUTIONS Total</b>	2,686.82
<b>FORT OSAGE R-I SCHOOL DISTRICT Total</b>	17,752.60
<b>FOUR STATE MAINTENANCE SUPPLY INC. Total</b>	399.78
<b>FRANKLIN COVEY PRODUCTS, LLC Total</b>	938.74
<b>FREEDOM INTERIOR SOLUTIONS, LLC Total</b>	7,790.00
<b>Freedom Lodging LLC dba Hilton Garden Inn Total</b>	14,356.25
<b>Future Business Leaders of America, Inc. Total</b>	80.00
<b>G&amp;C RESTORATION LLC Total</b>	1,794.00
<b>GABRIELA PINEDA Total</b>	326.62
<b>GAMACHE &amp; MYERS, P.C. Total</b>	183.41
<b>GAME TIME GRAPHICS, INC Total</b>	210.00
<b>Gear Up Sports, INC Total</b>	1,000.44
<b>GENERAL LAWN &amp; TREE SERVICE INC Total</b>	9,000.00
<b>GIMKIT INC Total</b>	650.00
<b>GOODYEAR TIRE &amp; RUBBER COMPANY Total</b>	8,519.92
<b>GOPHER SPORT Total</b>	3,562.52
<b>GRAIN VALLEY R-5 SCHOOL DISTRICT Total</b>	525.00
<b>GRANDVIEW PUBLIC SCHOOL Total</b>	200.00
<b>GRANITE TELECOMMUNICATIONS, LLC Total</b>	322.10
<b>GRASS PAD, INC Total</b>	269.46
<b>GREG'S LOCK &amp; KEY SERVICE, INC Total</b>	1,895.54
<b>GRIZZLY INDUSTRIAL, INC. Total</b>	986.50
<b>GTM SPORTSWEAR Total</b>	5,548.60
<b>GUIER FENCE CO, INC. Total</b>	69.03
<b>GUITAR CENTER STORES, INC Total</b>	3,498.20
<b>HACIENDA VIEJA Total</b>	317.71
<b>H Aiduk, JON Total</b>	300.00
<b>HALF-PINT KIDS INC Total</b>	316.80
<b>HAMPEL OIL, INC. Total</b>	10,241.98
<b>HAND2MIND Total</b>	5,789.34
<b>Hannah Bowers Total</b>	192.90
<b>HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total</b>	237.02
<b>HEARTLAND PAYMENT SYSTEMS Total</b>	10,589.00
<b>HEARTLAND SEATING INC. Total</b>	2,505.00
<b>Heather Kay Logsdon Total</b>	45.85
<b>Heidi R Smith Total</b>	304.94
<b>Hercules Achievement, LLC dba Varsity Yearbook Total</b>	3,150.00
<b>Herynk Communications, LLC DBA Fastsigns Lawrence Total</b>	85.62
<b>HICKMAN MILLS C-1 SCHOOL DIST Total</b>	1,235.45
<b>HILAND DAIRY FOODS COMPANY LLC Total</b>	101,409.97
<b>HILLYARD, INC Total</b>	23,167.06
<b>HILTON GARDEN INN Total</b>	5,931.97

Vendor Name	Check Amount
<b>HOBBY LOBBY CREATIVE CENTERS Total</b>	256.75
<b>HOLLAND, APRIL Total</b>	48.24
<b>HOME DEPOT Total</b>	629.19
<b>HOME DEPOT CREDIT SERVICES Total</b>	8,276.74
<b>HOME RUN CONSULTANTS INC Total</b>	694.30
<b>HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Total</b>	54,306.01
<b>HY-VEE Total</b>	17,548.78
<b>ICTA-MSTA Total</b>	1,845.27
<b>IMPACT TOWING &amp; RECOVERY INC Total</b>	125.00
<b>INDEP INCORPORATED CELL INSURANCE COMPANY Total</b>	1,302.00
<b>INDEP TEACHERS CREDIT UNION Total</b>	148,097.13
<b>INDEPENDENCE CHAMBER OF COMM Total</b>	60.00
<b>INDEPENDENCE HYDRULICS Total</b>	1,125.00
<b>INDEX RESTAURANT SUPPLY Total</b>	12,710.70
<b>INSECT LORE PRODUCTS, INC Total</b>	110.91
<b>Internal Revenue Service Total</b>	9,034.14
<b>ISD FOUNDATION, INC. Total</b>	4,238.61
<b>ISD NUTRITION SERVICES Total</b>	18,575.38
<b>ITEA Total</b>	434.44
<b>J.M. O'CONNOR, INC Total</b>	496.03
<b>JACKSON COUNTY CIRCUIT COURT Total</b>	2,382.35
<b>Jacquelyn D Stalder Total</b>	146.63
<b>Jakoby Rimmer Total</b>	241.20
<b>Janine Cottam Mitchell Total</b>	128.07
<b>Jasper Engine Exchange, Inc. DBA: Jasper Engines &amp; Transmissions Total</b>	1,106.00
<b>Jennifer A. Gautreaux Total</b>	172.25
<b>Jennifer J Cardwell Total</b>	271.33
<b>Jennifer Lynn Irwin Total</b>	162.59
<b>JENNIFER WILLIAMS Total</b>	557.44
<b>Jessica D Hernandez Total</b>	21.88
<b>Jessica Fulmer Total</b>	268.93
<b>Jessica Olds Total</b>	201.54
<b>Jessie Lee Merrick Total</b>	25.00
<b>JEWISH VOC SVC BUREAU OF KC Total</b>	831.12
<b>JIFFYSHIRTS.COM Total</b>	225.68
<b>Jillian Stewart Total</b>	170.25
<b>JOANN FABRIC &amp; CRAFT Total</b>	441.98
<b>JoAnne L MacLean Total</b>	242.93
<b>Jordyn Haines Total</b>	478.78
<b>JOSEPH M BACKER DBA THE BACKER LAW FIRM Total</b>	70,000.00
<b>JOSTEN'S Total</b>	5,568.75
<b>JOSTENS/STUDENT UNION Total</b>	39.90
<b>JPW INDUSTRIES INC DBA Axiom Tool Group Total</b>	10,020.37
<b>Juli Lyn Sharp Total</b>	11.14
<b>Julie LB Shaw Total</b>	500.00
<b>Ka-Comm., Inc. Total</b>	953.08
<b>KANSAS CITY POWER &amp; LIGHT Total</b>	9,971.02

Vendor Name	Check Amount
<b>KANSAS CITY SCHOOL DISTRICT Total</b>	275.00
<b>KANSAS CITY SIGN COMPANY Total</b>	621.00
<b>KANSAS CITY ZOO Total</b>	77.00
<b>KANSAS NATIONAL CHEERLEADING ASSOC Total</b>	3,475.00
<b>KANSAS PAYMENT CENTER Total</b>	587.00
<b>KANSAS UNIVERSITY Total</b>	400.00
<b>KARA CAVANAUGH Total</b>	24.50
<b>Karen A. Wheeldon Total</b>	98.32
<b>Karen Rinne Total</b>	382.25
<b>Kaylynn Danielle Gallardo Total</b>	17.92
<b>KBC TOOLS &amp; MACHINERY, INC Total</b>	918.44
<b>KC STEM ALLIANCE Total</b>	180.00
<b>KC WIRELESS, INC Total</b>	12,681.14
<b>KEARNEY R-I SCHOOL DISTRICT Total</b>	300.00
<b>Keiley Annette Beckstead Total</b>	221.17
<b>Kelly L Chronister Total</b>	25.00
<b>Kelsay Margaret Wyatt Total</b>	28.36
<b>KIEFER &amp; ASSOCIATES Total</b>	2,029.65
<b>Kimberly Dechere' Griggs Total</b>	58.56
<b>Kirsten Gorman Total</b>	279.96
<b>KJO MEDIA Total</b>	27,500.00
<b>KONA ICE Total</b>	693.00
<b>KONE, INC Total</b>	7,884.70
<b>KRAMER &amp; FRANK, PC Total</b>	1,082.04
<b>Kristy Reanne Howerton Total</b>	173.18
<b>KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total</b>	27,018.00
<b>LAB-AIDS, INC. Total</b>	396.65
<b>LAKESHORE LEARNING MATERIALS Total</b>	197.45
<b>LAMINATION EQUIPMENT &amp; SUPPLY CO Total</b>	209.75
<b>LANTER DISTRIBUTING LLC Total</b>	1,732.75
<b>Latasha Thomas Total</b>	94.34
<b>Laura Nicole Diaz Total</b>	217.46
<b>Laura Schlegel Total</b>	224.32
<b>LAWN &amp; LEISURE OF LEE'S SUMMIT Total</b>	79.57
<b>LD Ranch Forestry Mulching LP Total</b>	1,500.00
<b>Leading Edge Group, LLC Total</b>	159.92
<b>LEAVELL AND ASSOCIATES LLC Total</b>	17,990.00
<b>LEE'S SUMMIT R-7 SCHOOL DIST Total</b>	50,881.66
<b>LEGO Brand Retail, Inc Total</b>	539.90
<b>Leigh Ann Williams Total</b>	300.09
<b>LENNOX INDUSTRIES INC. Total</b>	263.39
<b>LESCO, INC Total</b>	1,442.79
<b>Leslie Ann Francois Total</b>	76.50
<b>Leslie Ann Pollock Total</b>	5.00
<b>LEXIA LEARNING SYSTEMS LLC Total</b>	1,035.00
<b>LEXINGTON PLUMBING &amp; HEATING COMPANY Total</b>	9,977.00
<b>LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total</b>	3,611.90



Vendor Name	Check Amount
<b>Lily Beam Total</b>	18.86
<b>Lincoln University Total</b>	100.00
<b>Linda S Lyon Total</b>	25.00
<b>Lindsey M. Johnson Total</b>	144.45
<b>LINEAGE Total</b>	445.66
<b>LIPPERT MECHANICAL SERVICE CORP Total</b>	135,852.84
<b>Lisa A Swaney Total</b>	31.57
<b>Lisa Adams Total</b>	21.09
<b>Lisa Eckart Total</b>	18.41
<b>LISA GIOIA Total</b>	900.00
<b>Lisa Thayne Total</b>	36.59
<b>LITERATI INC Total</b>	38.96
<b>Lizabeth Diaz Total</b>	76.60
<b>Lolita Michelle Young Total</b>	53.29
<b>LONNIE'S TIRE, INC. Total</b>	25.00
<b>LOOMIS BROS EQUIPMENT CO Total</b>	250.00
<b>Lori A Williams Total</b>	126.67
<b>LOTUS HEART CPR Total</b>	810.00
<b>LOWE'S Total</b>	2,068.84
<b>Lunar Bowl Management, LLC Total</b>	1,270.00
<b>MAACCE-MISSOURI ASSOC ADULT,CONTINUING, Total</b>	1,970.00
<b>MAD SCIENCE OF GREATER KC Total</b>	1,110.00
<b>Madilyn M Schollmeyer Total</b>	42.05
<b>MAIN EVENT ENTERTAINMENT Total</b>	2,063.23
<b>MAJOR ABATEMENT &amp; DEMOLITION, INC. Total</b>	4,980.00
<b>MaKenna Lou Hoth Total</b>	67.53
<b>MAPS INC Total</b>	208.00
<b>MARDEL CHRISTIAN EDUCATION Total</b>	20.98
<b>Mardie R Gardner Total</b>	389.59
<b>MARGARITAVILLE LAKE RESORT Total</b>	5,354.12
<b>Mariaelena Barbosa Total</b>	81.02
<b>Mary Evaline Rasmussen Total</b>	177.98
<b>Mary Michelle Mynatt Total</b>	49.13
<b>MAYWOOD PRINTING CO INC Total</b>	328.00
<b>MEDCO SUPPLY/MASUNE &amp; SURGICAL SUPPLY SERVICE Total</b>	1,673.90
<b>MEDTOX LABORATORIES, INC Total</b>	120.12
<b>Meghan L. Woods Total</b>	318.79
<b>Melanie Wells Total</b>	178.66
<b>MELODY FRAZIER Total</b>	62.85
<b>MENARDS Total</b>	2,802.05
<b>Meritas Health Occupational Medicine Total</b>	456.00
<b>METRO FORD Total</b>	14,704.25
<b>METRO KC DECA Total</b>	54.60
<b>MEYER MUSIC Total</b>	3,525.61
<b>Mia M Strange Total</b>	52.53
<b>Michellei C Alexander Total</b>	59.28
<b>MID AMERICA BOOKS Total</b>	63.90

Vendor Name	Check Amount
<b>MIDLAND PAPER COMPANY, INC. Total</b>	2,445.04
<b>MIDWAY FORD TRUCK CENTER, INC. Total</b>	1,448.81
<b>MIDWEST SUPPLY, INC. Total</b>	127.77
<b>MILLER AND STEENO, P.C. Total</b>	273.73
<b>Milton L Loeb dba American PaperWear, LLC Total</b>	718.02
<b>MISSISSIPPI DEPT OF HUMAN RESOURCES Total</b>	155.00
<b>MISSOURI ALTERNATIVE EDUCATION NETWORK Total</b>	225.00
<b>MISSOURI ASSOCIATION OF SCHOOL NURSES Total</b>	35.00
<b>Missouri Coalition of Community Mental Health Centers Total</b>	100.00
<b>MISSOURI DEPARTMENT OF REVENUE Total</b>	490.09
<b>MISSOURI DEPT OF HEALTH &amp; SR SER Total</b>	979.65
<b>MISSOURI DEPT OF REVENUE Total</b>	172.27
<b>MISSOURI DEPT OF REVENUE/ACH Total</b>	211,780.00
<b>MISSOURI MATHEMATICS LEAGUE, INC Total</b>	90.00
<b>MISSOURI MOST Total</b>	100.00
<b>MISSOURI ORGANIC RECYCLING INC Total</b>	42.64
<b>MISSOURI POLICE CHIEFS ASSOCIATION Total</b>	3,120.00
<b>MISSOURI SCHOOL BOARDS ASSOC. Total</b>	248.04
<b>MISTY ADAIR Total</b>	233.50
<b>MNEA Total</b>	167.52
<b>MOASBO Total</b>	375.00
<b>MORAN FOODS LLC dba Save-A-Lot Total</b>	82.81
<b>Morgan T. Dickson Total</b>	450.00
<b>MORPHO USA, INC Total</b>	125.25
<b>MOSPRA Total</b>	15.00
<b>MSC INDUSTRIAL SUPPLY CO Total</b>	2,323.99
<b>MSHSAA Total</b>	1,725.00
<b>Music Workshops, LLC Total</b>	540.00
<b>MUSICNOTES.COM Total</b>	17.97
<b>MVP AWARDS &amp; ENGRAVING, LLC Total</b>	595.00
<b>NAESP-NATIONAL ASSOC OF ELEM Total</b>	114.10
<b>NASN/NATIONAL ASSOC OF SCHOOL NURSES Total</b>	100.50
<b>NASSP/NASC/NHS/NJHS Total</b>	637.50
<b>NATIONAL EXTERMINATING Total</b>	5,098.00
<b>NATIONAL FEDERATION OF STATE HIGH SCHOOL ASSOC Total</b>	75.00
<b>NATIONAL INSURANCE MARKETING BROKERS Total</b>	37,388.65
<b>NATIONAL SCIENCE TEACHERS ASSOC Total</b>	320.00
<b>NCS PEARSON, INC Total</b>	19,672.46
<b>NEVADA R-5 SCHOOL DISTRICT Total</b>	-
<b>NEXTRAN TRUCK CENTERS MIDWEST INC Total</b>	25.44
<b>NHSA/NATIONAL HEAD START ASSOC Total</b>	1,496.00
<b>NORTH KANSAS CITY SCHOOL DISTRICT Total</b>	3,032.28
<b>NORTHERN TOOL &amp; EQUIPMENT CATALOG HOLDINGS, INC Total</b>	388.15
<b>NOVA CENTER Total</b>	39,070.00
<b>NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total</b>	1,055.00
<b>NU-LIFE LABORATORIES, INC Total</b>	2,730.75
<b>OAK PARK HIGH SCHOOL Total</b>	240.00

Vendor Name	Check Amount
<b>ODESSA R-V11 SCHOOL DISTRICT Total</b>	230.00
<b>OFFICE DEPOT(IN-STORE USE) Total</b>	1,089.80
<b>OFFICE PRODUCTS ALLIANCE Total</b>	2,519.11
<b>OMNI CHEER Total</b>	395.56
<b>ONE SOCK FARMS, INC DBA Kanga Indoor Playcenter Total</b>	607.24
<b>OpenAI, L.L.C. Total</b>	40.00
<b>Orange County Department of Education Total</b>	600.00
<b>ORCA BOOK PUBLISHERS Total</b>	1,568.97
<b>O'REILLY AUTO PARTS Total</b>	3,255.48
<b>ORI OUTDOOR RESTROOMS, INC. Total</b>	130.00
<b>ORIENTAL TRADING CO., INC Total</b>	1,887.83
<b>PALEN MUSIC CENTER Total</b>	1,541.48
<b>PARK HILL SCHOOL DISTRICT Total</b>	300.00
<b>PARTY CITY Total</b>	67.77
<b>Patricia Henshaw Total</b>	71.26
<b>PAYPAL Total</b>	1,330.26
<b>PCARD-AIRFARE Total</b>	5,134.70
<b>PCARD-FRAUD Total</b>	123.41
<b>PCARD-FUEL Total</b>	1,317.05
<b>PCARD-LOCAL MEALS Total</b>	28,208.46
<b>PCARD-LODGING Total</b>	28,303.24
<b>PCARD-PARKING Total</b>	248.08
<b>PCARD-TAXI Total</b>	615.54
<b>PCARD-TRAVEL MEALS Total</b>	8,127.03
<b>PEARSON VUE Total</b>	1,725.00
<b>PEERS Total</b>	474,910.41
<b>PERFORM BETTER Total</b>	676.75
<b>Performance Images Inc, DBA Creative Laser Solutions Total</b>	150.94
<b>PERMA BOUND BOOKS Total</b>	103.07
<b>PHI DELTA KAPPA INTERNATIONAL, INC Total</b>	60.00
<b>PHIPPS, ANDREW Total</b>	225.00
<b>PLATTE COUNTY R-3 SCHOOL DISTRICT Total</b>	185.00
<b>Playlearn USA Inc Total</b>	800.00
<b>PLEASANT HILL HIGH SCHOOL Total</b>	150.00
<b>PMA COMPANIES, INC. Total</b>	28,224.09
<b>Points of Light Foundation Total</b>	76.12
<b>PORTA PHONE COMPANY, INC Total</b>	2,845.30
<b>PORTIONPAC CHEMICAL CORPORATION Total</b>	5,271.80
<b>POSITIVE PROMOTIONS, INC Total</b>	1,217.70
<b>POSTMASTER Total</b>	79.21
<b>POWERSCHOOL HOLDINGS, LLC Total</b>	20,975.00
<b>PRO-ED, INC Total</b>	2,050.40
<b>PSI SERVICES LLC Total</b>	2,324.00
<b>PUBLIC SCHOOL RETIREMENT Total</b>	1,941,020.90
<b>PURE WATER OASIS, INC Total</b>	516.00
<b>QUADIENT FINANCE USA, INC Total</b>	3,472.51
<b>QUADIENT LEASING USA, INC Total</b>	3,420.00

Vendor Name	Check Amount
<b>QUIKTRIP Total</b>	95.22
<b>RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total</b>	37,454.00
<b>RAINEY, DAVID Total</b>	327.50
<b>Raptor Technologies Total</b>	1,739.50
<b>RAYMORE-PECULIAR SCHOOL DIST. Total</b>	550.00
<b>RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total</b>	1,290.00
<b>READING LEAGUE Total</b>	75.00
<b>Rebecca M Allen Total</b>	91.07
<b>Rebecca Salley Total</b>	97.33
<b>RECOGNITION PLUS Total</b>	51.00
<b>RED WING SHOES Total</b>	1,363.73
<b>REEVES-WIEDEMAN CO, INC Total</b>	5,276.34
<b>REGION VII HEAD START ASSOC Total</b>	2,975.00
<b>RELISH WORKS, LLC DBA: Trust20 Total</b>	15.00
<b>REP FITNESS LLC Total</b>	550.71
<b>REV ROBOTICS LLC Total</b>	60.69
<b>RICHARD V FINK Total</b>	900.00
<b>RIDDELL ALL AMERICAN Total</b>	761.95
<b>RINGCENTRAL Total</b>	743.33
<b>Rob Grabow dba Velocity Athletics Total</b>	2,971.00
<b>ROBERT'S SMALL ENGINE REPAIR Total</b>	990.20
<b>ROBYN LAFORTE Total</b>	35.91
<b>ROCHESTER 100, INC Total</b>	652.50
<b>Rods Sports and Apparel Total</b>	392.00
<b>ROMA BAKERY Total</b>	8,353.42
<b>ROTARY CLUB OF INDEPENDENCE Total</b>	410.00
<b>Roxana Ruiz Grayson Total</b>	14.01
<b>Royal Construction Services, LLC Total</b>	103,210.85
<b>ROYAL PAPERS INC Total</b>	22,136.88
<b>ROYAL ROOTER &amp; PLUMBING, LLC Total</b>	835.00
<b>RUDD, BECKY L Total</b>	82.79
<b>RUSH TRUCK CENTER OF MISSOURI INC Total</b>	2,939.32
<b>RUSH, LORNE Total</b>	60.00
<b>Ryan Sage Arnote Total</b>	55.00
<b>RYAN'S CAR CARE CENTER Total</b>	3,401.76
<b>S&amp;S ACTIVEWEAR, LLC Total</b>	2,359.49
<b>SAFE KEEPERS PLACE LLC Total</b>	16,184.30
<b>SAFELITE FULFILLMENT, INC. Total</b>	603.66
<b>SAM'S CLUB Total</b>	45,149.19
<b>Sandra Ellen Collins Total</b>	389.30
<b>Sara Farnsworth Total</b>	73.23
<b>Sarah A. Brown Total</b>	22.24
<b>SCHOLASTIC BOOK FAIRS Total</b>	9,069.49
<b>SCHOLASTIC, INC EDUCATION Total</b>	933.19
<b>SCHOOL HEALTH CORP Total</b>	4,551.53
<b>SCHOOL LIFE Total</b>	65.80
<b>SCHOOL OF ECONOMICS Total</b>	400.00

Vendor Name	Check Amount
<b>SCHOOL SAVERS CORPORATION Total</b>	5,706.87
<b>SCHOOL SPECIALTY SUPPLY CO Total</b>	17,473.56
<b>SchoolPosters.com LLC Total</b>	300.85
<b>SEVIER, JOHN Total</b>	85.00
<b>SFC HOLDINGS DBA: SHOES FOR CREWS Total</b>	202.90
<b>Shannon J Teter Total</b>	157.72
<b>Sheila Ann Boerger Total</b>	105.71
<b>Shelby Enright Total</b>	170.87
<b>Sherrill L Callahan Total</b>	71.00
<b>SHERWIN WILLIAMS CO Total</b>	481.30
<b>SHERWOOD CENTER Total</b>	24,866.67
<b>SHRED AMERICA LLC Total</b>	532.17
<b>SIGNUPGENIUS Total</b>	485.67
<b>SKILLSUSA, INC Total</b>	395.00
<b>SKY ZONE Total</b>	500.00
<b>SLADEK DO IT BEST HARDWARE Total</b>	524.44
<b>SMITHVILLE R-II SCHOOL DISTRICT Total</b>	375.00
<b>Sofia Alejandra Sanchez Total</b>	62.22
<b>SONSHINE SPORTS APPAREL Total</b>	3,529.45
<b>SORINEX EXERCISE EQUIPMENT INC Total</b>	184.00
<b>SPIRE MISSOURI INC Total</b>	783.70
<b>SPORTSMITH, LLC Total</b>	130.80
<b>SPRINGFIELD PUBLIC SCHOOLS Total</b>	6,825.00
<b>STALEY HIGH SCHOOL Total</b>	750.00
<b>STANDARD INSURANCE COMPANY Total</b>	58,774.18
<b>STAPLES, INC Total</b>	37.99
<b>STARLIGHT THEATRE ASSOC OF KC INC Total</b>	1,865.00
<b>STICKER MULE Total</b>	1,774.50
<b>Strategos International, LLC Total</b>	1,058.75
<b>STRAWBRIDGE STUDIOS, INC Total</b>	598.26
<b>STUART LAUBER Total</b>	85.00
<b>SUMMIT BEHAVIORAL SERVICES Total</b>	15,895.30
<b>SUMNERONE, INC. Total</b>	26,831.26
<b>SUNSHINE TRAVEL CO INC Total</b>	1,890.00
<b>Suples LTD Total</b>	368.00
<b>SUPPLEMENTAL HEALTH CARE Total</b>	17,139.30
<b>SUPPLYHOUSE LLC Total</b>	1,909.19
<b>T &amp; W STEEL CO, INC Total</b>	3,623.90
<b>Taylor L Sartain Total</b>	45.34
<b>TEACHER'S DISCOVERY Total</b>	378.21
<b>TEACHERS PAY TEACHERS Total</b>	137.81
<b>TEACHING STRATEGIES,LLC Total</b>	963.20
<b>TEACHSTONE CLASS Total</b>	125.00
<b>Temple Publishing LLC Total</b>	295.00
<b>Teresa Ann Crutcher Total</b>	74.54
<b>Terri Lynn Brewer Total</b>	419.56
<b>Terry W Stovall Total</b>	200.00

Vendor Name	Check Amount
<b>The BoxMaker, Inc dba Fantastapack Total</b>	721.66
<b>THE GRAPHIC EDGE, LLC Total</b>	19,868.14
<b>THE INSTRUMENTALIST AWARDS Total</b>	87.00
<b>THE PAPER CORPORATION Total</b>	1,744.00
<b>The Pennsylvania State University Total</b>	10.00
<b>THE TINT FACTORY Total</b>	1,245.00
<b>THE UPS STORE Total</b>	357.93
<b>THOMAS MCGEE, LC Total</b>	2,576.77
<b>THOMECZEK &amp; BRINK, LLE Total</b>	2,337.00
<b>Tierra J Spencer Total</b>	66.56
<b>TIFFANY WILLIAMS Total</b>	275.77
<b>Titan Manufacturing &amp; Distributing, Inc dba Titan Brands Total</b>	199.95
<b>T-MOBILE Total</b>	875.99
<b>TOTAL TOOL SUPPLY, INC Total</b>	2,714.00
<b>Tracey Bowers Total</b>	150.03
<b>Tracey Lynn Burgard Total</b>	25.00
<b>TRACK BARN LLC Total</b>	1,321.50
<b>TRACTOR SUPPLY CO. Total</b>	331.45
<b>TRANE COMPANY Total</b>	4,918.64
<b>TRANSFINDER Total</b>	26,670.00
<b>TRANSWORLD SYSTEMS, INC. Total</b>	65.20
<b>Triangle Fuel Inc Total</b>	22,855.47
<b>TROPIC AIR HEATING AND COOLING, LLC Total</b>	2,654.97
<b>U.S. BANCORP ASSET MANAGEMENT, INC. DBA PFM ASSET MANAGEMEN</b>	2,000.00
<b>ULINE Total</b>	4,041.50
<b>ULTRA CLEAN CAR WASH Total</b>	120.00
<b>UMKC SCHOOL OF EDUCATION Total</b>	25.50
<b>UNEMPLOYMENT INSURANCE SERVICES Total</b>	1,020.00
<b>UNI FLOOR, INC. Total</b>	104,892.45
<b>UNIFIRST CORPORATION Total</b>	328.79
<b>UNION STATION KANSAS CITY, INC Total</b>	499.00
<b>UNITED MISSOURI BANK-HEALTH SERVICES Total</b>	55,682.69
<b>UNITED REFRIGERATION INC Total</b>	330.21
<b>UNIVERSITY OF MISSOURI - COLUMBIA Total</b>	250.00
<b>US POSTAL SERVICE Total</b>	138.35
<b>US TOY CO/ ACCT#184031 Total</b>	471.99
<b>USA Football, Inc. Total</b>	40.00
<b>VALIC - VARIABLE ANNUITY LIFE INSURANCE Total</b>	94,880.01
<b>VAN WALL EQUIPMENT Total</b>	1,588.75
<b>VANTIV INTEGRATED PAYMENTS Total</b>	201.12
<b>VARSITY BRANDS HOLDING CO., INC Total</b>	3,080.00
<b>Velocity Promotions LLC dba Rapid Wristbands Total</b>	243.81
<b>VENTRIS LEARNING Total</b>	3,635.25
<b>VEX ROBOTICS, INC Total</b>	646.40
<b>VISTAPRINT Total</b>	2,412.65
<b>VOSS LIGHTING Total</b>	1,710.86
<b>VSP Total</b>	20,701.80

Vendor Name	Check Amount
<b>W.W. GRAINGER, INC. Total</b>	2,788.33
<b>WALGREENS Total</b>	5.48
<b>WALMART Total</b>	5,390.60
<b>WANDA TAYLOR Total</b>	202.61
<b>WASTE MANAGEMENT Total</b>	15,872.54
<b>WEBSTAIRANT STORE, INC. Total</b>	2,503.13
<b>WEST MUSIC COMPANY Total</b>	572.14
<b>WEST SIDE CAFE Total</b>	7,218.07
<b>WESTERN PSYCHOLOGICAL SERVICES Total</b>	417.00
<b>WESTLAKE ACE HARDWARE Total</b>	15,116.13
<b>WEYRAUCH, BECKY Total</b>	72.64
<b>WHC KCT, LLC Total</b>	4,000.00
<b>WHYTRY LLC Total</b>	1,797.00
<b>William C Little Total</b>	211.95
<b>William L. Hall Total</b>	188.21
<b>WIPEBOOK CORPORATION Total</b>	57.55
<b>WIZARD SPORTS EQUIPMENT, INC. Total</b>	529.99
<b>WOODRIVER ENERGY LLC Total</b>	89,343.42
<b>WORKFORCE SOFTWARE, LLC Total</b>	86,624.36
<b>WORLDS OF FUN Total</b>	50.00
<b>WYATT VIOLIN SHOP, LLC Total</b>	28,000.00
<b>XPRESSMYSELF.COM LLC Total</b>	150.86
<b>YONDR INC Total</b>	4,528.00
<b>ZORO Total</b>	2,285.68
<b>Grand Total</b>	10,149,360.12