

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 11, 2024 totaling \$15,690,151.57 as printed. The complete detailed list of bills is available for review in the Business Office.

**MAY 2024 LIST OF BILLS
11-Jun-24**

LIST OF BILLS

11 PHIL ROBERTS SC	1,000.00
12 GENERAL OPERATING	12,964,111.08
15 NUTRITION SERVICES	257,887.44
16 ACTIVITY FUNDS	134,786.13
17 SELF-INSURANCE FUNDS	244,438.18
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	152,809.78
31 DEBT SERVICE	400.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	1,856,704.78
45 NUTRITION CAPITAL FUND	0.00
46 ACTIVITY CAPITAL FUND	3,753.66
47 SELF-INSURANCE FUNDS	74,260.52
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

15,690,151.57

Vendor Name	Check Amount
4IMPRINT, INC Total	3193.7
810 VARSITY Total	395.00
816 PICK UP STIX Total	400.00
9 Square in the Air, LLC Total	6,579.00
AAA TROPHIES Total	3,977.80
Abby Katelyn Stout Total	2,040.00
ACE DESIGN Total	330.00
ACHIEVE 3000, INC Total	2,621.00
ACS ELECTRONIC SYSTEMS, INC. Total	479,576.93
ACT, INC Total	41,934.50
Adam J Kelsey Total	970.00
ADVANCED TURF SOLUTIONS Total	1,947.00
ALC SCHOOLS, LLC Total	143,995.00
ALDI Total	9.27
ALL THINGS INDEPENDENCE Total	389.65
ALLIED REFRESHMENTS CO, INC Total	91.00
Alyson Roberts Total	208.24
AMAZON Total	1,761.25
AMAZON.COM Total	1531.02
Amber Downey Total	81.93
AMERICAN ASSOC OF TEACHERS OF SPANISH AND PORTUGUESE Tc	65
AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIENCES Tot	360
AMERICAN RED CROSS Total	190
AMERICAN TIME AND SIGNAL CO. Total	51.55
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	124.49
Amy Davis Total	30.60
Anthony Caudillo Total	64.68
ARC Physical Therapy Plus, Limited Partnership Total	2,705.00
ARROWHEAD ELECTRIC Total	3,550.00
ASHLEY LYNN Total	193.09
Ashlie Renee Love Total	82.01
ASSIST SERVICES, LLC Total	94,759.64
ASSISTED STUDENT TRANSPORTATION, INC. Total	2,908.50
BARNARD SPORTS & APPAREL Total	1,014.15
BASEBALL SAVINGS Total	426.75
BASS, AUSTIN Total	128.00
BASS, DAWN Total	343.00
BATTERY OUTFITTERS, INC. Total	201.15
BAUML, DON Total	225.00
BECKY JONES Total	212.39
BELTON SCHOOL DISTRICT #124 Total	275.00
BERSERK ATHLETICS Total	4,645.00
Beth Anne Splichal Total	84.76
BEYOND INTERPRETING LLC Total	15,154.69
BINSWANGER GLASS/HARDING GLASS Total	249.01
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,598,039.47
BLUE CROSS AND BLUE SHIELD OF KC Total	293,326.39
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	700.00
BOULEVARD DIGITAL LLC dba EVERFAST FIBER NETWORKS LLC Tot	1,267.38
BRACKER'S GOOD EARTH CLAYS INC Total	5,254.00

Vendor Name	Check Amount
Braxton Hall Total	536.00
Brendonnica Hill Total	458.28
Bridget Luttrell Total	15.55
Britney Stewart Total	15.00
Brooke Nicole Madick Total	335.75
BSN SPORTS, INC. Total	9,181.48
BUCKEYE CLEANING CENTER Total	139.62
BUCKNER AUTO BODY AND PAINT Total	9,315.52
BULLS EYE BRANDS INC Total	8,466.00
Butler Supply Total	114.25
C.E.S. INDEPENDENCE Total	352.95
CALKINS ELECTRIC SUPPLY Total	746.17
CAPITAL CITY OIL Total	1,135.25
CARES INC Total	461.00
CARGO FOR KIDS Total	440
CARGO LARGO Total	112
CARLOS CHARLES Total	220.30
Carmellia Allen Total	255.14
Carole A Pomerantz Total	120.00
CARROLL SEATING CO , INC Total	5,810.00
Castillo, Valeriea Total	120.73
CATHY'S CREATIVE DANCE Total	740.00
CC PRODUCE Total	50,880.25
Cellco Partnership Total	7,381.89
CENTER SCHOOL DISTRICT Total	94.05
CENTRAL STATES BUS SALES, INC Total	12,097.98
CHARITY NEWTON Total	70.02
CHARLES D JONES CO., INC. Total	430.31
CHASE, TRENA Total	31.11
Chelsea Joy Hamann Total	245.43
CHRIS CAKES INC. Total	575.60
CIGNA Total	94,180.14
CINTAS CORPORATION Total	322.92
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	23,727.13
CITY LIGHTING PRODUCTS CO Total	10,130.86
CITY OF INDEPENDENCE - FINANCE DEPT Total	1,154.78
CITY OF INDEPENDENCE - HEALTH DEPT Total	75
CITY OF INDEPENDENCE UTILITIES Total	417,853.40
CITY OF SUGAR CREEK Total	668.95
CITY TREASURER Total	6,706.63
CITY WIDE MAINTENANCE CO, INC Total	420.00
CLAYTON PAPER & DISTRIBUTION INC Total	54,425.37
COLLEGE BOARD PUBLICATIONS Total	8,778.00
COLUMN, PBC Total	260.33
COMCAST CORPORATION Total	370.57
COMMERCE BANK Total	473,554.75
CONCENTRA MEDICAL CENTERS Total	62.00
Connie Lynn Feaster Total	43.75
Connie V Keller Total	44.02
CONTRACT PAPER GROUP, INC Total	25,830.00
CONTROL SERVICE COMPANY INC Total	1,945.04

Vendor Name	Check Amount
CORNELL ROOFING & SHEET METAL Total	21,334.35
CORNERSTONES OF CARE Total	13,060.00
CORPORATE COPYPRINT Total	1,810.23
CORY, RONALD L Total	300.00
COSTCO WHOLESALE Total	7,272.39
COURTNEY RIDGE RDF Total	157.95
CRANE YARD CLAY Total	5,475.00
CSI KANSAS CITY LLC Total	7,822.85
CUMMINS CENTRAL POWER, LLC Total	2,492.45
CW & ASSOCIATES LLC Total	562.00
Danelle Pate Total	1,425.89
DANIEL, BRANDON Total	1,080.00
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	598.00
David T Sua Total	82.63
DELTA INNOVATIVE SERVICES INC Total	968,857.50
DGS SPORTS INC. Total	11,414.40
Diana L Abraham Total	105.09
DICK BLICK CO Total	2,251.54
DICK'S SPORTING GOODS #115 Total	1,773.65
DIGITAL SCOREBOARDS LLC Total	7,010.00
DISPLAYABILITY, LLC Total	60.00
DIVERZIFY BUYER, LLC DBA KIEFER AMERICA, LLC, KIEFER USA Tot	488.13
DO NOT USE-KIEFER & ASSOCIATES Total	107,550.00
DOLLAR TREE Total	45
Donald W Harris Total	57.91
DOWNEY CONSTRUCTION, INC Total	6,633.00
DROKE, KRISTA Total	202.66
Dynamism, Inc. Total	6,156.63
Ebony Warren Total	18.00
EDCOUNSEL, LLC Total	89,645.79
EDWARDS CHEMICALS Total	2,488.00
ELECTRICAL CORPORATION OF AMERICA INC Total	2,150.00
ELECTRONIC FEDERAL TAX Total	1,272,254.62
Elite Fence and Deck, Inc Total	62,211.00
Elizabeth A Comer Total	224.01
Emily Anne Hill Total	35.28
Emily Marie Butler Total	97.33
Emily Nicole McDowell Total	89.15
EMPLOYEE SCREENING SERVICES OF Total	412.00
ENTERPRISE RENT A CAR Total	1918.55
Erin Keller Total	101.57
Erin L Scheerer Total	61.11
Everside Health, LLC Total	140,231.72
EXAMINER Total	217.61
Excel Custom Coatings Total	26,383.50
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	225.00
FABER & BRAND, LLC Total	90.82
FAMILY SUPPORT PAYMENT CENTER Total	9,525.75
FASTENAL COMPANY Total	581.31
FEDEX KINKO'S #8300050741 Total	138.86
FERGUSON ENTERPRISES, INC #215 Total	1,185.60

Vendor Name	Check Amount
FERRELLGAS Total	30,639.90
FINE CUT DRILLING & SAWING LLC Total	750.00
FIRST BOOK NATIONAL BOOK BANK Total	525.47
FIT AND FUN PLAYSCAPES, LLC Total	1,087.50
FITNESS MACHINE TECHNICIANS KC Total	325.00
FLEXMADE EASY Total	19,437.54
FLEXMADE EASY FEES Total	490.42
Flora Campos Total	5.00
FORT OSAGE R-I SCHOOL DISTRICT Total	9,229.50
FRANKLIN COVEY PRODUCTS, LLC Total	7,790.45
FREEDOM INTERIOR SOLUTIONS, LLC Total	358,752.15
Freedom Lodging LLC dba Hilton Garden Inn Total	21,571.25
FRIEND, CHARLES Total	100.00
FRONTLINE TECHNOLOGIES, LLC Total	600.00
G&C RESTORATION LLC Total	2,234.94
GABRIELA PINEDA Total	122.21
GAMACHE & MYERS, P.C. Total	160.10
GAME TIME GRAPHICS, INC Total	1,385.00
GARNETT, DEREK Total	400.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	193.94
GOPHER SPORT Total	2,705.30
GRANITE TELECOMMUNICATIONS, LLC Total	322.13
GRASS PAD, INC Total	43.90
GRAVES MENU MAKER Total	21,110.61
Grayson James Total	108.00
GREG'S LOCK & KEY SERVICE, INC Total	5,237.25
GUMDROP BOOKS Total	477.48
HAIJUK, JON Total	300.00
HALF PRICE BANNERS Total	760.08
HALF PRICE BOOKS Total	257.64
HAMPEL OIL, INC. Total	11,249.97
Hannah R Gregory Total	27.58
HARVEST PRODUCTIONS, INC. Total	34,575.37
HD SUPPLY, INC. Total	5,436.25
HEARTLAND COCA-COLA BOTTLING COMPANY, LLC Total	315.85
Heartland School Solutions Total	1,832.00
Heather Jarvis Total	201.34
Heather Kay Logsdon Total	42.18
Hercules Achievement, LLC dba Varsity Yearbook Total	737.22
HICKMAN MILLS C-1 SCHOOL DIST Total	1,998.60
HILAND DAIRY FOODS COMPANY LLC Total	105,039.09
HILLYARD, INC Total	114,576.10
Hinkley Springs Total	28.89
HOBBY LOBBY CREATIVE CENTERS Total	49.33
HOLLAND, APRIL Total	173.66
HOME DEPOT Total	2,978.15
HOME DEPOT CREDIT SERVICES Total	1,974.28
HOWIE'S ATHLETIC TAPE Total	1,016.37
HY-VEE Total	7,814.53
ICTA-MSTA Total	1,845.27
IDIDA AVILA Total	40.00

Vendor Name	Check Amount
INDEP INCORPORATED CELL INSURANCE COMPANY Total	9,305.95
INDEP TEACHERS CREDIT UNION Total	145,996.23
INDEPENDENCE CHAMBER OF COMM Total	75.00
INDEPENDENCE SCHOOL DISTRICT Total	8,905.66
INDEX RESTAURANT SUPPLY Total	151.80
INSECT LORE PRODUCTS, INC Total	144.79
INSTRUCTIONAL COACHING GROUP Total	1,995.00
ISD FOUNDATION, INC. Total	9,225.27
ISD NUTRITION SERVICES Total	36,155.69
ITEA Total	434.44
J.M. O'CONNOR, INC Total	856.83
J.W. PEPPER & SON, INC Total	474.94
JACKSON COUNTY CIRCUIT COURT Total	1,891.08
JAKE HIPSHER/UNIVERSITY OF MISSOURI Total	1,000.00
Jakoby Rimmer Total	254.60
Janine Cottam Mitchell Total	45.33
JASMINE HOPKINS Total	126.63
Jeanette Ashmore Total	6.10
Jeanie Martinez Total	20.26
Jennifer J Fey Total	113.51
Jennifer S Doctor Total	36.16
JENNIFER WILLIAMS Total	296.14
Jenny Rae Srader Total	130.67
Jessica D Hernandez Total	23.32
Jessica Olds Total	201.54
JETBRAINS AMERICAS, INC. Total	75.72
Jill Reel Total	4.72
JOANN FABRIC & CRAFT Total	204.83
JOHNSON PLASTICS Total	40.82
Jordan V Booze Total	8.41
Jordyn Haines Total	520.59
JOSTEN'S Total	13,051.83
JOSTENS/STUDENT UNION Total	404.77
Juan Abonce Total	6.00
Juli Lyn Sharp Total	40.03
K J REMODELING dba Krete Construction Total	750.00
KAGAN PROFESSIONAL DEVELOPMENT Total	1,047.00
Kaitlin C Button Total	25.00
KANSAS CITY POWER & LIGHT Total	7,814.70
KANSAS CITY SYMPHONY Total	250.00
KANSAS NATIONAL CHEERLEADING ASSOC Total	5,100.00
KANSAS PAYMENT CENTER Total	386.00
KARA CAVANAUGH Total	37.21
Karen A. Wheeldon Total	83.25
Karen Rinne Total	238.41
Kaylynn Danielle Gallardo Total	41.81
KC WASH PROS, LLC Total	1,600.00
KC WIRELESS, INC Total	4,276.97
KEARNEY R-I SCHOOL DISTRICT Total	150.00
KEEWES EQUIPMENT COMPANY INC Total	23,858.85
KELLER FIRE & SAFETY Total	1,151.90

Vendor Name	Check Amount
Kelly Toombs, Trustee of Terrill A Henderson Family Revocable Trust T	837.00
Kelsay Margaret Wyatt Total	63.99
Kenneth Rust Total	17.00
Kevin Corkill Total	434.76
Kiesha Goodson Total	18.00
Kimberly Dechere' Griggs Total	144.42
KONE, INC Total	4,960.30
KORTE ELEMENTARY PTA Total	375.00
KRAMER & FRANK, PC Total	1,101.73
Kristy Reanne Howerton Total	292.86
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	34,338.00
La Ryta T Hargis Total	2,986.32
LaKesha S Wooten Total	267.57
LAKESHORE LEARNING MATERIALS Total	4,607.82
LAMINATION EQUIPMENT & SUPPLY CO Total	221.25
LANGABEE, KEITH Total	400.00
LANGUAGE TESTING INTERNATIONAL INC Total	590.00
LANTER DISTRIBUTING LLC Total	24.00
Laura Nicole Diaz Total	43.03
Laura Schlegel Total	247.90
LAWN & LEISURE OF LEE'S SUMMIT Total	982.67
LEAVELL AND ASSOCIATES LLC Total	35,980.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	450.00
LESCO, INC Total	92.41
LEXINGTON PLUMBING & HEATING COMPANY Total	13,622.75
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	5,094.66
Lilian Garcia Total	14.44
Lily Beam Total	47.61
LINEAGE Total	376.75
LIPPERT MECHANICAL SERVICE CORP Total	56,446.20
Lisa A Swaney Total	101.39
Lisa Eckart Total	9.69
LISA GIOIA Total	575.00
Lisa Thayne Total	69.75
Lizbeth Diaz Total	135.77
Lizeth Orozco Total	400.47
LLOYD'S, INC. Total	145.00
Lolita Michelle Young Total	71.56
LONNIE'S TIRE, INC. Total	60.00
LOOMIS BROS EQUIPMENT CO Total	571.00
Lorretta F Rowan Total	136.24
LOWE'S Total	1223.22
LUCK'S MUSIC LIBRARY Total	722.90
M&M GOLF CARS, LLC Total	1,470.00
MACGILL & CO Total	199.39
MAIN EVENT ENTERTAINMENT Total	262.32
MAJOR ABATEMENT & DEMOLITION, INC. Total	3,175.00
MaKenna Lou Hoth Total	67.00
Mandee Berg Holeyfield Total	177.68
MANN, KENNETH Total	400.00
MAPS INC Total	688.53

Vendor Name	Check Amount
MAPT Total	2,435.00
Mardie R Gardner Total	257.02
MARGARITAVILLE LAKE RESORT Total	2,037.15
Mariaelena Barbosa Total	106.24
Mary Evaline Rasmussen Total	142.65
Mary Michelle Mynatt Total	104.80
MASTER TEACHER Total	1,992.10
MAYWOOD BAPTIST CHURCH Total	2,000.00
MAYWOOD PRINTING CO INC Total	2,433.00
MCDA Total	200.00
MEDTOX LABORATORIES, INC Total	131.04
Melanie Wells Total	144.88
MELODY HENTHORNE Total	1,749.00
MENARDS Total	659.82
Meredith Hengel Total	127.52
METAL BY THE FOOT Total	119.28
METRO FORD Total	556.88
Mia M Strange Total	45.52
Michellei C Alexander Total	128.57
MICROMAN INDUSTRIES LLC Total	4,868.17
MIDLAND PAPER COMPANY, INC. Total	655.76
MIDWAY FORD TRUCK CENTER, INC. Total	2,021.19
MILLER AND STEENO, P.C. Total	259.56
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
Missouri Association of Student Councils Total	1,850.00
Missouri Coalition of Community Mental Health Centers Total	100
MISSOURI DEPARTMENT OF REVENUE Total	700.10
MISSOURI DEPT OF HEALTH & SR SER Total	186.6
MISSOURI DEPT OF PUBLIC SAFETY Total	200.00
MISSOURI DEPT OF REVENUE Total	278.75
MISSOURI DEPT OF REVENUE/ACH Total	225,833.00
Missouri Interscholastic Journalism Association Total	225.00
MISSOURI MOST Total	100.00
MISSOURI SCHOOL BOARDS ASSOC. Total	15,184.82
MISSOURI SKILLS USA Total	4,770.00
MISTY ADAIR Total	136.68
Misty Thompson Total	30.00
MNEA Total	167.52
MO DIVISION OF EMPLOYMENT SECURITY Total	808.12
MORAN FOODS LLC dba Save-A-Lot Total	90.12
MSC INDUSTRIAL SUPPLY CO Total	2,056.90
MSHSAA Total	10,336.80
MTS CONTRACTING INC. Total	12,590.00
MUSIC THEATRE INTERNATIONAL Total	3,165.00
NAOMI COLLINS Total	162.14
NATIONAL EXTERMINATING Total	3,923.00
NATIONAL INSURANCE MARKETING BROKERS Total	37,199.21
NEVADA R-5 SCHOOL DISTRICT Total	70.00
NEXTRAN TRUCK CENTERS MIDWEST INC Total	805.38
Nichelle Binkley Total	199.12
NORTH KANSAS CITY SCHOOL DISTRICT Total	2,877.31

Vendor Name	Check Amount
NOVA CENTER Total	21,162.50
NURTURE KC Total	35
OAK PARK HIGH SCHOOL Total	690.00
OD Sports Acquisition, Inc / Promounds LLC, DBA On Deck Sports Total	1,076.30
ODESSA R-V11 SCHOOL DISTRICT Total	200.00
OFFICE PRODUCTS ALLIANCE Total	770.65
OFFICE SIGN COMPANY Total	3,528.00
OLATHE USD #233 Total	775.00
OMEGA DOOR AND HARDWARE Total	1,827.87
OMNI CHEER Total	343.15
OpenAI, L.L.C. Total	40
O'REILLY AUTO PARTS Total	1,232.47
ORIENTAL TRADING CO., INC Total	153.49
OZARK MOUNTAIN ENERGY INC Total	40,759.05
PALEN MUSIC CENTER Total	2,863.85
PALLET RACK KC, LLC. Total	375.00
PARENTS AS TEACHERS NAT'L CTR, INC Total	1,950.00
ParentSquare, Inc. Total	14,800.00
PARK HILL SCHOOL DISTRICT Total	1,655.12
PAYPAL Total	997.25
PCARD-AIRFARE Total	1,491.36
PCARD-FUEL Total	332.82
PCARD-LOCAL MEALS Total	9,941.32
PCARD-LODGING Total	9,702.17
PCARD-PARKING Total	19.8
PCARD-TAXI Total	54
PCARD-TRAVEL MEALS Total	1687.14
PEARSON VUE Total	900
PEERS Total	780,721.31
PENN STATE INDUSTRIES Total	429.85
PERFORM BETTER Total	399.00
PERMA BOUND BOOKS Total	213.65
Phillip Do Total	88.80
PHOENIX BAT COMPANY Total	125.25
PLAY POWER LT FARMINGTON Total	427,810.17
PLEASANT HILL HIGH SCHOOL Total	150.00
PLTW/PROJECT LEAD THE WAY Total	7,200.00
PMA COMPANIES, INC. Total	17,495.57
PORTIONPAC CHEMICAL CORPORATION Total	5,271.80
POSTMASTER Total	8.73
PROVISION DATA SOLUTIONS Total	29,701.80
PSI SERVICES LLC Total	120.00
PTA Missouri Congress Total	2,937.78
PUBLIC SCHOOL RETIREMENT Total	4,125,624.56
PURE WATER OASIS, INC Total	687.70
QUADIENT FINANCE USA, INC Total	5,748.82
QUALITY ROOFING CO Total	141,550.00
QUIKTRIP Total	68.18
R&S AUTOMOTIVE Total	61.67
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	38,941.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	3,249.82

Vendor Name	Check Amount
Rebecca M Allen Total	41.58
RECOGNITION PLUS Total	4,688.98
REEVES-WIEDEMAN CO, INC Total	7,087.79
RENAISSANCE LEARNING, INC. Total	757,815.00
Rhonda L Teevan Total	166.80
RICHARD V FINK Total	900.00
RIDDELL ALL AMERICAN Total	2,705.37
RIEKES EQUIPMENT Total	3,135.00
RINGCENTRAL Total	728.75
ROBERT'S SMALL ENGINE REPAIR Total	5,192.17
ROBYN LAFORTE Total	75.17
ROCKHURST HIGH SCHOOL Total	192.00
Rods Sports and Apparel Total	2,632.00
ROMA BAKERY Total	16,972.10
ROTARY CLUB OF INDEPENDENCE Total	130.00
Roxana Ruiz Grayson Total	22.88
ROYAL PAPERS INC Total	1,643.13
ROYAL ROOTER & PLUMBING, LLC Total	5,030.00
RTIC DRINKWARE LLC Total	1,824.80
RUDD, BECKY L Total	171.48
RUSH TRUCK CENTER OF MISSOURI INC Total	5,472.59
RUSH, LORNE Total	90.00
RUSSCO CUSTOM FABRICATIONS Total	4,414.56
RYAN'S CAR CARE CENTER Total	1,080.30
S&S ACTIVEWEAR, LLC Total	1,013.32
SAFE KEEPERS PLACE LLC Total	4,605.70
SAMATHA HEWITT Total	159.19
SAM'S CLUB Total	16,920.63
Sandra Ellen Collins Total	203.64
SARA PILANT Total	1,028.12
Sarah Harraman Total	220.08
SCHOLASTIC BOOK FAIRS Total	6,185.68
SCHOOL SPECIALTY SUPPLY CO Total	5,025.34
SCHOOL TRADITIONS Total	359.34
SCHOOLMART Total	4,476.27
SCIENCE CITY Total	380
SEESAW LEARNING, INC. Total	168,720.00
Seirra Ratliff Total	587.20
SERVING KANSAS CITY INC. DBA: FROSTY TREATS, INC Total	184.50
SFC HOLDINGS DBA: SHOES FOR CREWS Total	1,879.82
Shannon J Teter Total	238.68
Sheila Ann Boerger Total	102.77
Shelby Lynn Garciano Total	43.10
Shelia R Holt Total	150.00
Shelly Hill-Lawson Total	60.70
Sheree Rice Total	237.47
Sherrill L Callahan Total	136.83
SHERWIN WILLIAMS CO Total	813.68
SHERWOOD CENTER Total	34,853.78
SHI INTERNATIONAL CORP Total	753.00
SHIFFLER EQUIPMENT SALES, INC Total	787.69

Vendor Name	Check Amount
SHRED AMERICA LLC Total	643.79
SimpliFaster LLC Total	1,389.00
SLADEK DO IT BEST HARDWARE Total	43.98
SMITHVILLE R-II SCHOOL DISTRICT Total	854.00
SONSHINE SPORTS APPAREL Total	7,853.75
SPIRE MISSOURI INC Total	1,181.17
SPRINGFIELD PUBLIC SCHOOLS Total	200.00
SSI FURNISHINGS Total	5,914.53
STAHL'S TRANSFER EXPRESS Total	1,054.73
STANDARD INSURANCE COMPANY Total	59,670.08
STAPLES, INC Total	120.12
Stephanie M McKown Total	76.64
STERICYCLE Total	1,137.72
Steven Fishell Total	420.00
STICKER MULE Total	136
STONEY CREEK HOTEL Total	4,000.00
STRAWBRIDGE STUDIOS, INC Total	7,439.23
Summer C Oehlke Total	214.11
SUMMIT BEHAVIORAL SERVICES Total	16,371.70
SUMNERONE, INC. Total	49,427.62
SUPPLEMENTAL HEALTH CARE Total	11,577.50
SWIM THINGS, INC Total	323.05
Taylor Franks Total	20.00
Taylor L Sartain Total	39.63
TEAM EXPRESS Total	6,137.50
Team Smile Inc. Total	22.80
TEC DISTRIBUTION LLC-DBA TEMPERATURE EQUIPMENT CORP./NAT	119.12
TECHNOLOGY EDUCATION ASSOC OF MO Total	315.00
TECHNOLOGY STUDENT ASSOCIATION Total	200.00
Teresa Ann Crutcher Total	178.68
Terri Lynn Brewer Total	99.86
Terri Schwarz Morgan Total	79.84
Terry W Stovall Total	500.00
The Cincinnati Insurance Companies Total	292.00
THE GRAPHIC EDGE, LLC Total	26,978.56
THE LINE UP Total	6,278.57
The Nelson Gallery Foundation Total	600.00
THERMAL MECHANICS INC Total	5,868.49
THINGS REMEMBERED Total	300.69
THOMECZEK & BRINK, LLE Total	3,135.00
Tierra J Spencer Total	71.61
Tiffany Essex Total	75.52
TIFFANY WILLIAMS Total	118.19
T-MOBILE Total	916.69
TPC INTERIORS INC Total	550.00
Tracy Hambleton Total	18.85
TRANE COMPANY Total	2,858.00
TROPIC AIR HEATING AND COOLING, LLC Total	2,081.23
TRUCK TO TRAILER LLC Total	910
TRUCK TRAILER & HITCH CENTER Total	2,217.40
TRUMAN LIBRARY INSTITUTE Total	120.00

Vendor Name	Check Amount
TVEYES, INC. Total	1,600.00
Tyra Lorenz Total	7.00
U-HAUL Total	2,015.31
ULTRA CLEAN CAR WASH Total	120
UMB BANK CORPORATE TRUST Total	1,900.00
UMKC RPDC Total	525.00
UNIFIRST CORPORATION Total	1,368.68
UNITED MISSOURI BANK-HEALTH SERVICES Total	54,008.36
UNITED REFRIGERATION INC Total	482.36
UNITED VOLLEYBALL SUPPLY, LLC Total	1,043.10
University of Florida Total	15,200.00
US POSTAL SERVICE Total	388.00
US TOY CO/ ACCT#184031 Total	2,000.22
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	114,749.90
VAN HORN HIGH SCHOOL Total	165.00
Vance Bell Total	11.90
VAN'S FENCE, LLC Total	41,548.00
VARSITY BRANDS HOLDING CO., INC Total	9,512.30
VENTRIS LEARNING Total	90
VOSS LIGHTING Total	5,612.30
VSP Total	20,718.87
W.W. GRAINGER, INC. Total	295.53
WALGREENS Total	23.98
WALMART Total	2212.09
WASTE MANAGEMENT Total	15,082.77
WEBSTAIRANT STORE, INC. Total	7088.04
Wendy Sue Bowman Total	225.58
WEST MUSIC COMPANY Total	1,265.13
WEST SIDE CAFE Total	1,557.83
WESTLAKE ACE HARDWARE Total	4,184.81
WEYRAUCH, BECKY Total	129.63
WHC KCT, LLC Total	2,690.20
William C Little Total	141.62
William L. Hall Total	170.11
WINNETONKA HIGH SCHOOL Total	200.00
WIPFLI LLP Total	925
WOODRIVER ENERGY LLC Total	38,490.69
WORKFORCE SOFTWARE, LLC Total	456.23
WORLD'S FINEST CHOCOLATES, INC Total	2,424.00
WORTHINGTON DIRECT, INC Total	1,489.74
WYATT VIOLIN SHOP, LLC Total	1,669.00
XIMENA URIBE-ZARAIN Total	3,000.00
XPRESSMYSELF.COM LLC Total	45.84
ZORO Total	25.81
zzzSCHOOL SPECIALTY SUPPLY CO Total	1,639.12
 Grand Total	 15,690,151.57