

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 September 9, 2025 totaling \$15,493,205.48 as printed. The complete detailed list of bills is available for review in the Business Office.

AUGUST 2025 LIST OF BILLS
9-Sep-25

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	9,000.00	
12 GENERAL OPERATING	9,027,436.07	
15 NUTRITION SERVICES	527,816.23	
16 ACTIVITY FUNDS	40,101.01	
17 SELF-INSURANCE FUNDS	1,170,050.88	
21 TEACHERS RESTRICTED	0.00	
22 TEACHERS OPERATING	192,407.59	
31 DEBT SERVICE	3,231,243.25	
41 CAPITAL BOND FUNDS	0.00	
42 CAPITAL OPERATING	1,295,150.45	
45 NUTRITION CAPITAL FUND	0.00	
46 ACTIVITY CAPITAL FUND	0.00	
77 FIDUCIARY BENEFITS	0.00	
79 PUBLIC BUILDING CORP	0.00	
TOTAL DISBURSEMENTS TO BE APPROVED		15,493,205.48

Vendor Name	Check Amount
360 FIRE PROTECTION, LLC Total	13,182.30
5 STONES ENTERPRISE, INC. DBA FITNESS MACHINE TECHNICIANS OF KAN	374.00
A & R HOOD CLEANING Total	19,770.00
A-1 RENTALS Total	355.00
Aaron Smith Total	241.29
AASPA Total	275.00
ACS ELECTRONIC SYSTEMS, INC. Total	26,481.58
AGILE SPORTS TECHNOLOGIES, INC Total	30,300.00
AGPARTS WORLDWIDE INC Total	1,795.00
Alejandra Guerrero Total	15.35
ALL NATIONS FLAG CO, INC Total	212.00
ALLIED REFRESHMENTS CO, INC Total	1,402.86
ALLYSON GRATE/UNIVERSITY OF CENTRAL MISSOURI Total	1,000.00
AMAZON Total	11.61
AMAZON.COM Total	27,868.92
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	43.95
AMORE BRIDAL & TUXEDO LLC Total	4,043.20
Andrea George Total	255.80
Angelina M. Acevedo Total	30.00
Anthony Caudillo Total	54.47
ArbiterSports, LLC Total	684.25
ARRES LLC Total	615.00
ARROWHEAD ELECTRIC Total	6,049.00
ARTHUR J. GALLAGHER & CO. DBA ARTHUR J. GALLAGHER RISK MANAGEI	1,320,063.85
Ashley Nicole Johnson Total	25.00
Ashlynn Bryson Total	105.30
ASSOC FOR CAREER & TECH EDUCATION Total	1,040.00
Athlon I.A., LLC Total	499.00
AVA LIN/MISSOURI STATE UNIVERSITY Total	1,000.00
BAM MASCOTS, INC Total	4,216.75
BANKCARD SERVICES WORLDWIDE Total	3,463.89
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00
BARNARD SPORTS & APPAREL Total	311.85
BASS, AUSTIN Total	487.00
BATTERY OUTFITTERS, INC. Total	227.10
BELTON SCHOOL DISTRICT #124 Total	10,409.23
Benjamin Griffin/University of Missouri - UMKC Total	1,000.00
Benny Jay Tate Total	25.00
BERSERK ATHLETICS Total	1,015.00
BEST BUY STORES, L.P. Total	1,219.93
BEYOND INTERPRETING LLC Total	1,113.30
BIN-ARBITERPAY TRUST ACCOUNT Total	14,909.50
BINSWANGER GLASS/HARDING GLASS Total	3,743.04
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,122,366.75
BLUE CROSS AND BLUE SHIELD OF KC Total	311,683.86
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	2,004.53

Vendor Name	Check Amount
BorderLAN, INC. DBA: BorderLAN Cybersecurity Total	14,454.00
Brady Industries of Kansas LLC Total	31,714.30
BRIAN WHITE Total	450.00
BROADWAY FORD TRUCK SALES INC. Total	64,150.00
Brooke Masters Total	13.40
Bryan Ray Abts Total	200.00
BSN SPORTS, INC. Total	436.30
BULLS EYE BRANDS INC Total	9,978.25
Buy Rite Electric Total	147.52
C.E.S. INDEPENDENCE Total	961.54
CABLE-DAHMER Total	255.50
Calendly Inc. Total	300.00
Callie Foster Total	5.35
CAMERON PERGER Total	100.00
Candace Lee Ronomanski Total	30.00
CARL J WALLAR Total	60.00
CARSON DELLOSA PUBLISHING, LLC DBA CARSON DELLOSA EDUCATION T	450.00
Catrina Wessels Total	76.70
CBIZ BENEFITS & INSURANCE SVCS, INC Total	858,150.00
CC PRODUCE Total	18,887.75
CDW Total	729,886.88
Cellco Partnership Total	9,929.90
CENTRAL JACKSON COUNTY FIRE Total	100.00
CENTRAL STATES BUS SALES, INC Total	16,956.00
CFM DISTRIBUTORS INC. Total	336.05
CHARLES D JONES CO., INC. Total	5,652.33
Chelsea Joy Hamann Total	46.43
Chelsea Whittle Total	30.00
CHILDREN'S MERCY HOSPITAL Total	19,040.14
CIGNA Total	25,860.61
CINTAS CORPORATION Total	518.25
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	10,783.37
CITY NIGHTS FORMAL WEAR Total	280.00
CITY OF INDEPENDENCE - FINANCE DEPT Total	119,417.34
CITY OF INDEPENDENCE UTILITIES Total	466,515.31
CITY TREASURER Total	1,513.07
CLASSLINK, INC Total	58,231.65
CLAYTON PAPER & DISTRIBUTION INC Total	20,159.67
CLP CORPORATION DBA CITY LIGHTING PRODUCTS CO Total	4,594.33
COMCAST CORPORATION Total	1,241.15
COMMERCE BANK Total	1,365,088.05
COMMITTEE FOR CHILDREN Total	3,773.00
CONCENTRA MEDICAL CENTERS Total	130.00
CONTROL SERVICE COMPANY INC Total	1,939.03
COOPERATING SCHOOL DIST. OF GREATER KC Total	6,000.00
CORNELL ROOFING & SHEET METAL Total	4,226.00
CORPORATE COPYPRINT Total	537.26

Vendor Name	Check Amount
COSTCO WHOLESALE Total	736.19
COTERIE THEATRE Total	1,770.00
COUNCIL FOR PROFESSIONAL RECOGNITION Total	1,100.00
COURTNEY RIDGE RDF Total	2,251.94
CROWE LLP Total	2,132.73
CRW CONSULTING, LLC Total	4,750.00
CSI KANSAS CITY LLC Total	8,880.80
CUSTOM PLASTIC PRINTERS, INC. Total	882.80
Cynthia A Lewis Total	103.09
D & D AUTO GLASS LLC Total	338.50
DAKTRONICS, INC Total	7,210.00
DAN RABIN, BERMAN & RABIN P.A. Total	481.63
Daniel E Harper Total	236.60
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	598.00
DATA RECOGNITION CORPORATION Total	4,095.29
DATAKEEPER TECHNOLOGIES, LLC Total	-
DAVID KELTNER/UNIVERSITY OF MISSOURI - UMKC Total	1,000.00
DELTA INNOVATIVE SERVICES INC Total	7,474.00
DEMCO, INC Total	673.48
Diana Orwick Total	25.00
DIGITAL SCOREBOARDS LLC Total	3,960.00
DOLLAR TREE Total	137.00
Doniphan Reorganized School District 1 Total	849.56
EDCOUNSEL, LLC Total	70,979.00
EDWARDS CHEMICALS Total	843.00
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	349.61
ELECTRONIC FEDERAL TAX Total	605,673.48
Emily Nicole McDowell Total	22.52
EMPLOYEE SCREENING SERVICES OF Total	125.95
Erica J Smith Total	90.00
ERICA MOORE/UNIVERSITY OF MISSOURI - UMKC Total	1,000.00
Escape Room 2 LLC Total	918.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	55.00
Everside Health, LLC Total	76,550.94
Executive Commerical Cleaning, LLC. Total	360.00
FAMILY SUPPORT PAYMENT CENTER Total	3,137.50
FASTSIGNS Total	448.00
FEDERAL EXPRESS CORP DBA FedEx Total	4.38
FERGUSON, AMY Total	30.00
FINE CUT DRILLING & SAWING LLC Total	2,925.00
Finish Line Technologies LLC Total	183.24
FLEMING AUTO CENTER, INC DBA/ Total	150.00
FLOOR MACHINE SERVICE CENTER, LLC Total	97,499.68
Follet Content Solutions LLC Total	6,902.78
FREE TAP SPORTS RADIO Total	400.00
FREEDOM INTERIOR SOLUTIONS, LLC Total	16,714.45
FRIEND, CHARLES Total	105.00

Vendor Name	Check Amount
FSS SOFTWARE TOPCO LP DBA FOLLETT SOFTWARE Total	53,797.92
Gabrielle Contreras Total	101.20
GAGE FOOD PRODUCTS Total	5,689.80
GAME DAY KC Total	550.00
GAME TIME GRAPHICS, INC Total	4,494.00
GENERAL LAWN & TREE SERVICE INC Total	10,100.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	1,028.38
GKCOA-GREATER KC COACHES ASSOCIATION Total	1,925.00
GOLDEN BOY PIES INC Total	346.70
GOODYEAR TIRE & RUBBER COMPANY Total	4,389.17
GOOGLE YOUTUBE TV Total	103.97
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	13,486.47
GRANDVIEW PUBLIC SCHOOL Total	1,360.63
GRANITE TELECOMMUNICATIONS, LLC Total	358.43
GREG'S LOCK & KEY SERVICE, INC Total	2,424.84
Guana-Taco? Total	575.00
HAND2MIND Total	599.94
HARBOR FREIGHT TOOLS USA INC Total	109.99
HEARTLAND PAYMENT SYSTEMS Total	77,125.00
HERNER CONSTRUCTION Total	128,646.15
HILAND DAIRY FOODS COMPANY LLC Total	984.66
HILLYARD, INC Total	58,516.40
HOBBY LOBBY CREATIVE CENTERS Total	96.46
HOLLIS AND MILLER ARCHITECTS, INC Total	3,420.36
HY-VEE Total	373.62
INDEP TEACHERS CREDIT UNION Total	75,720.92
INDEPENDENCE SCHOOL DISTRICT Total	11,490.01
INDEX RESTAURANT SUPPLY Total	14,296.91
INSTRUCTURE, INC Total	67,490.00
INTERMEDIA.NET, INC. Total	1,079.49
ISD NUTRITION SERVICES Total	18,011.50
J.W. PEPPER & SON, INC Total	608.19
Jackeline Rosemary Alcantara Total	20.00
JACKSON COUNTY CIRCUIT COURT Total	359.83
Jamie Brownlie Total	176.40
Jennifer Lombardo Total	47.64
Jessica A Oerman Total	30.00
Jessica D Hernandez Total	41.30
Jessica Eicholz Total	9.50
JEWISH VOC SVC BUREAU OF KC Total	127.68
JOHNSTONE SUPPLY Total	1,883.32
JOSHUA HUFF/UNIVERSITY OF MISSOURI-UMKC Total	1,000.00
JOSTEN'S Total	73.60
Juli Lyn Sharp Total	39.60
JUNIOR LIBRARY GUILD Total	657.24
K J REMODELING dba Krete Construction Total	368,208.89
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL HEALTH	73,726.75

Vendor Name	Check Amount
KANSAS CITY POWER & LIGHT Total	10,857.75
KC WASH PROS, LLC Total	5,950.00
KC WIRELESS, INC Total	1,110.30
KCIAAA Total	15.00
Kimberly Dechere' Griggs Total	19.60
Kimberly S Johnson Total	13.02
KING'S SMALL ENGINE REPAIR, LLC Total	540.00
Kirstin Bailey Total	150.00
KLEMP ELECTRIC MACHINERY CO, INC Total	2,250.70
KONE, INC Total	990.00
KRAUSE BUSINESS SERVICES, LLC Total	2,640.00
Kristi K Hunt Total	30.00
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVIC	1,782.90
KUYPERS CONSULTING, INC. Total	120.00
LAKESHORE LEARNING MATERIALS Total	9,359.57
LAMINATION EQUIPMENT & SUPPLY CO Total	226.25
LAWN & LEISURE OF LEE'S SUMMIT Total	3,723.79
Leading Edge Group, LLC Total	3,192.42
LEE'S SUMMIT R-7 SCHOOL DIST Total	450.00
LENNOX INDUSTRIES INC. Total	1,259.00
LESCO, INC Total	15,854.05
Leslie Ann Pollock Total	30.00
LESTERVILLE R-IV SCHOOL DIST Total	732.31
LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC Total	4,600.00
LEXINGTON PLUMBING & HEATING COMPANY Total	82,173.50
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	6,097.20
LIDDLE SPORT SHOP Total	271.06
LIFT TRUCK SALES & SERVICE, INC. Total	21,926.85
LIPPERT MECHANICAL SERVICE CORP Total	286,396.90
Lisa A Swaney Total	33.60
Lisa J Cammack Total	25.00
LITTLE SIGN CO Total	410.00
LONNIE'S TIRE, INC. Total	145.00
LOWE'S Total	250.00
LUMAX POWER EQUIPMENT INC. Total	1,036.97
Lunar Bowl Management, LLC Total	1,320.00
MACGILL & CO Total	1,450.55
MAPS INC Total	13,179.29
Mario Blanco Torres dba M & A CARPENTRY AND REMODELING LLC Total	5,800.00
Mary Evaline Rasmussen Total	93.01
MASA Total	60.00
MAXFUN ENTERTAINMENT LLC DBA KANSAS CITY MONARCHS BASEBALL (	91.00
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	534.00
MEI TOTAL ELEVATOR SOLUTIONS Total	1,625.00
Melanie J Leonard Total	31.69
METRO FORD Total	92.19

Vendor Name	Check Amount
Mickes O'Toole LLC Total	385.00
MIDLAND PAPER COMPANY, INC. Total	11,306.00
MIDWAY FORD TRUCK CENTER, INC. Total	2,952.15
MIDWEST SUPPLY, INC. Total	23,356.61
MISSOURI COUNCIL OF CAREER & TECHNICAL ADMINISTRATORS Total	300.00
MISSOURI DEPARTMENT OF REVENUE Total	3,057.97
MISSOURI DEPT OF HEALTH & SR SER Total	171.05
MISSOURI DEPT OF REVENUE Total	986.50
MISSOURI DEPT OF REVENUE/ACH Total	82,485.00
MISSOURI ORGANIC RECYCLING INC Total	32.00
MISSOURI SCHOOL BOARDS ASSOC. Total	15,435.06
MO DIVISION OF EMPLOYMENT SECURITY Total	2,186.65
MO PRIMA Total	200.00
MOASBO Total	150.00
Monica Grimaldi Total	30.00
Monica Sylvia Apolinar Total	30.00
MORPHO USA, INC Total	87.00
MSHSAA Total	140.00
MSPMA Total	900.00
MUSIC ARTS INSTITUTE Total	22,690.31
MUSIC THEATRE INTERNATIONAL Total	740.00
NASSP/NASC/NHS/NJHS Total	385.00
NATIONAL EXTERMINATING Total	2,972.00
NATIONAL INSURANCE MARKETING BROKERS Total	36,500.16
NAVIGATE360, LLC Total	6,574.89
NCS PEARSON, INC Total	5,587.20
NEVADA R-5 SCHOOL DISTRICT Total	5,166.85
NORTH KANSAS CITY SCHOOL DISTRICT Total	240.00
NOVA CENTER Total	9,300.00
NOW-ARBITERPAY TRUST ACCOUNT Total	13,267.50
NU-LIFE LABORATORIES, INC Total	2,828.25
OERMAN, JESSICA Total	-
OFFICE DEPOT(IN-STORE USE) Total	495.34
OFFICE PRODUCTS ALLIANCE Total	46,287.43
OMEGA DOOR AND HARDWARE Total	18,933.00
ONE SOCK FARMS, INC DBA Kanga Indoor Playcenter Total	1,433.17
Ongoal Holdings, LLC Total	550.00
O'REILLY AUTO PARTS Total	2,508.40
ORIENTAL TRADING CO., INC Total	134.96
OWEN HERBERT/UNIVERSITY OF MISSOURI Total	1,000.00
OZARK MOUNTAIN ENERGY INC Total	16,853.48
Patricia L. Corum Total	2,500.00
PAUL H. BROOKS PUBLISHING CO, INC.DBA: BROOKES PUBLISHING CO, IN	499.90
PAYPAL Total	744.50
PCARD-LOCAL MEALS Total	3,005.67
PCARD-LODGING Total	4,167.93
PCARD-TAXI Total	120.65

Vendor Name	Check Amount
PCARD-TRAVEL MEALS Total	463.36
PEERS Total	449,895.86
PENCIL WHOLESALE LLC Total	328.42
Penelope L Fletcher Total	30.00
PHARAOH CINEMA 4 Total	700.00
PIO-ARBITERPAY TRUST ACCOUNT Total	15,661.50
PLANK ROAD PUBLISHING, INC Total	80.84
PLTW/PROJECT LEAD THE WAY Total	10,500.00
PMA COMPANIES, INC. Total	73,395.91
PORTIONPAC CHEMICAL CORPORATION Total	5,377.20
POSTMASTER Total	4,650.66
POWERSCHOOL HOLDINGS, LLC Total	99,633.08
PREMIERE OUTDOOR ENTERPRISES,INC Total	1,875.00
PROVISION DATA SOLUTIONS Total	8,764.00
PUBLIC SCHOOL RETIREMENT Total	394,303.72
PURE WATER OASIS, INC Total	440.10
QUADIENT FINANCE USA, INC Total	3,912.36
QUADIENT LEASING USA, INC Total	3,420.00
QUALITY ROOFING CO Total	11,945.10
QUIZIZZ INC Total	5,312.50
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	39,352.50
Reba Fern Cooley Total	53.76
RECOGNITION PLUS Total	1,164.00
REEVES-WIEDEMAN CO, INC Total	5,847.60
REGENTS FLOORING CO, INC Total	11,145.00
Regina J Redford Total	110.00
Regina Meyer Total	495.00
RENAISSANCE LEARNING, INC. Total	7,699.33
RIDDELL ALL AMERICAN Total	8,387.40
RINGCENTRAL Total	667.07
ROBERT'S SMALL ENGINE REPAIR Total	279.52
Rocky Pennington Total	60.00
ROKFORM LLC Total	59.97
ROMA BAKERY Total	6,248.27
ROTARY CLUB OF INDEPENDENCE Total	240.00
RUSH TRUCK CENTER OF MISSOURI INC Total	2,987.66
RUSH, LORNE Total	30.00
S AND S CUSTOM FABRICATION LLC Total	13,084.00
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	4,997.53
SAM'S CLUB Total	1,140.26
SCHOLASTIC, INC EDUCATION Total	153.56
SCHOOL HEALTH CORP Total	2,276.20
SCHOOL SPECIALTY SUPPLY CO Total	8,907.60
SCOREVISION, LLC Total	12,000.00
SHERWIN WILLIAMS CO Total	2,114.90
SHERWOOD CENTER Total	16,985.03
Shoes for Crews North America, LLC Total	316.31

Vendor Name	Check Amount
SHRED AMERICA LLC Total	717.93
Sofia Alejandra Sanchez Total	14.94
SONSHINE SPORTS APPAREL Total	6,960.30
SOPHIA TATE/BLUE RIVER COMMUNITY COLLEGE Total	1,000.00
SPHERO, INC. Total	776.46
SPIRE MISSOURI INC Total	469.91
SPORTDECALS, INC Total	4,258.56
STANDARD INSURANCE COMPANY Total	22,558.66
STERICYCLE Total	418.11
STONEY CREEK HOTEL Total	671.10
Summer LaDue Total	50.00
SUMMIT BEHAVIORAL SERVICES Total	37,838.80
SUMNERONE, INC. Total	32,628.19
SUNBELT RENTALS INC Total	1,426.79
SUNDAY COOL, LLC Total	730.02
SUNFLOWER RESTAURANT SUPPLY, INC Total	5,797.75
SW19 at the Stadium LLC Total	150.00
SWANK MOVIE LICENSING USA Total	683.00
SWANNIES GOLF APPAREL Total	1,252.50
SWAY MEDICAL, INC. Total	2,767.50
TEACHERS PAY TEACHERS Total	101.00
TEACHING STRATEGIES,LLC Total	45,168.00
TEC DISTRIBUTION LLC-DBA TEMPERATURE EQUIPMENT CORP./NATIONA	9.55
Teresa Ann Crutcher Total	52.08
Terri Lynn Brewer Total	57.47
TFD UNLIMITED LLC Total	2,255.00
THE BARSTOW SCHOOL Total	1,600.00
THE GRAPHIC EDGE, LLC Total	14,396.56
THE TINT FACTORY Total	2,560.00
THERMAL MECHANICS INC Total	704.39
THS-ARBITERPAY TRUST ACCOUNT Total	47,542.21
TIMEKEY ENTERPRISE, LLC Total	240,806.00
T-MOBILE USA INC Total	1,600.00
TOTAL TOOL SUPPLY, INC Total	18,922.09
TPC INTERIORS INC Total	255.00
TRACTOR SUPPLY CO. Total	165.92
TRANE COMPANY Total	1,509.08
TRANS TAX ADVISORS, LLC Total	27,287.21
TROPIC AIR HEATING AND COOLING, LLC Total	6,415.98
TRUCK TRAILER & HITCH CENTER Total	558.35
TRUMAN ATHLETIC BOOSTER CLUB Total	8,060.11
TURNER, JON S Total	1,058.00
UMB BANK CORPORATE TRUST Total	3,328,236.75
UNI FLOOR, INC. Total	8,668.00
UNION STATION KANSAS CITY, INC Total	472.40
UNITED MISSOURI BANK-HEALTH SERVICES Total	19,887.55
UNITED REFRIGERATION INC Total	4,749.17

Vendor Name	Check Amount
UNIVERSITY OF CENTRAL MISSOURI Total	450.00
UNIVERSITY OF MISSOURI - COLUMBIA Total	23,915.04
UNIVERSITY OF MISSOURI - KANSAS CITY AR Total	90.00
US Foods, Inc. Total	349,358.80
US TOY CO/ ACCT#184031 Total	17,999.24
VALIC - VARIABLE ANNUITY LIFE Total	14,386.42
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	21,900.28
VAN'S FENCE, LLC Total	285.00
VANTIV INTEGRATED PAYMENTS Total	195.85
VHHS-ARBITERPAY TRUST ACCOUNT Total	48,830.00
VOSS LIGHTING Total	23,026.25
VSP Total	6,101.20
W.W. GRAINGER, INC. Total	443.28
Wakefield & Associates, LLC Total	42.03
WALMART Total	418.33
WASTE MANAGEMENT Total	20,879.69
WAYNESVILLE R-VI SCHOOL Total	5,163.57
WEBSTaurant STORE, INC. Total	6,216.05
WEST SIDE CAFE Total	11,995.59
WESTLAKE ACE HARDWARE Total	750.61
WEVIDEO INC Total	89.00
WHEELER, HEATHER Total	16.85
William C Little Total	130.97
William L. Hall Total	164.06
WIL-PAV, INC Total	125,573.75
WONDERSHARE GIYASTAR LIMITED Total	21.20
WOODRIVER ENERGY LLC Total	31,101.26
WORKFORCE SOFTWARE, LLC Total	638.75
YESENIA CARDENAS-REYES/UNIVERSITY OF MISSOURI Total	1,000.00
Yoto Inc. Total	942.20
YOUNG, LUKE A Total	300.00
ZONAR SYSTEMS, INC Total	46,072.20
ZORO TOOLS, INC. DBA ZORO Total	161.49
Grand Total	15,493,205.48