

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 April 14, 2026, totaling \$11,523,199.90 as printed. The complete detailed list of bills is available for review in the Business Office.

MARCH 2026 LIST OF BILLS
14-Apr-26

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	0.00
12 GENERAL OPERATING	10,068,171.23
15 NUTRITION SERVICES	705,538.32
16 ACTIVITY FUNDS	84,684.11
17 SELF-INSURANCE FUNDS	-148,864.74
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	236,446.66
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	577,024.32
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

11,523,199.90

Vendor Name	Check Amount
360 FIRE PROTECTION, LLC Total	1,852.18
4IMPRINT, INC Total	867.65
Aaron Smith Total	271.81
ACS ELECTRONIC SYSTEMS, INC. Total	32,041.07
ACT, INC Total	481.00
ACTION MAILING & PRINTING SOLUTIONS Total	2,219.84
ADAM J KELSEY Total	650.00
ADROIT ADVANCED TECHNOLOGIES, INC. Total	78,226.00
AEG KANSAS CITY ARENA LLC Total	550.00
AIRGAS - MID SOUTH, INC. Total	248.07
ALDI Total	165.79
Alexandria Manton Total	114.87
ALL THINGS INDEPENDENCE Total	75.00
ALLIED REFRESHMENTS CO, INC Total	576.00
Amanda Beth Witting Total	192.04
AMANDA LEE PRILL Total	250.00
Amanda Roberson Total	15.12
AMAZON Total	11.99
AMAZON.COM Total	87,229.80
AMERICAN BAND ACCESSORIES,LLC Total	10,922.21
AMERICAN LEGION AUXILIARY DEPT OF MO Total	450.00
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	325.85
Amy C Aber Total	233.80
ANDYMARK, INC Total	218.52
Angela J Rice Total	30.00
ANIMOTO Total	29.00
ANITA CORWIN Total	482.66
ANN LOREA DESIGNS LLC Total	975.00
Annette Clark Total	180.57
Anthony Jaramillo Total	23.80
ARAMSCO, INC Total	384.07
ARC Physical Therapy Plus, Limited Partnership Total	150.00
ARK ANIMAL HOSPITAL INC Total	90.00
Ashley Pitrof Total	36.68
Ashlie Renee Love Total	56.27
Asia N Lewis Total	233.80
Assist Services, LLC DBA BUCKLED IN Total	26,350.35
ASSISTED STUDENT TRANSPORTATION, INC. Total	3,812.08
ASSOC FOR CAREER & TECH EDUCATION Total	155.00
AUTO-JET MUFFLER CORP. Total	1,503.69
AVID CENTER Total	-
BANKCARD SERVICES WORLDWIDE Total	6,816.36
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00
BARNARD SPORTS & APPAREL Total	1,170.00
BASS, AUSTIN Total	246.00

BATTERY OUTFITTERS, INC. Total	1,951.80
BELTON SCHOOL DISTRICT #124 Total	300.00
Benben Sportswear LLC Total	5,700.00
Beth Anne Magill Total	240.00
BEYOND INTERPRETING LLC Total	9,118.40
BINSWANGER GLASS/HARDING GLASS Total	965.26
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,159,532.01
BLUE CROSS AND BLUE SHIELD OF KC Total	332,607.81
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	825.67
BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA Total	175.00
Brady Industries of Kansas LLC Total	2,063.35
Breanna Beth Summers Total	60.49
Breanna E Vaca Total	360.00
Breanna May Total	24.08
Brooke Nicole Madick Total	177.17
BSN SPORTS, INC. Total	2,473.59
BUDGET MUFFLER LLC Total	250.00
BULLS EYE BRANDS INC Total	9,167.05
C.E.S. INDEPENDENCE Total	5,997.67
CABLE-DAHMER Total	300.00
Calendly Inc. Total	300.00
CAROLINA BIOLOGICAL SUPPLY CO Total	660.19
CARPARTS.COM INC Total	129.32
CARPENTER'S JOINT TRAINING FUND - KC Total	250.00
CARROLL SEATING CO , INC Total	24,275.00
CC PRODUCE Total	98,845.63
CDW Total	30,413.30
Cellco Partnership Total	7,213.19
CENTER SCHOOL DISTRICT Total	365.62
CENTRAL STATES BUS SALES, INC Total	14,786.28
CHARLES D JONES CO., INC. Total	5,651.93
Chelsea Joy Daniel Total	117.88
CHILDREN'S CTR FOR VISUALLY Total	2,159.83
CHILDREN'S MERCY HOSPITAL Total	5,367.00
CIGNA Total	96,679.90
CINTAS CORPORATION Total	720.94
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	11,164.05
CITY NIGHTS FORMAL WEAR Total	165.00
CITY OF INDEPENDENCE - HEALTH DEPT Total	51.98
CITY OF INDEPENDENCE UTILITIES Total	288,296.67
CITY OF SUGAR CREEK Total	283.56
CITY TREASURER Total	7,633.30
Claudia Caudillo Total	133.21
CLAYTON PAPER & DISTRIBUTION INC Total	33,454.75
CMC NEPTUNE LLC Total	1,620.00
COLUMN, PBC Total	527.43
COMMERCE BANK Total	617,728.97

COMMITTEE FOR CHILDREN Total	8,490.00
COMMUNITY PLAYTHINGS Total	333.75
COMPTIA, INC Total	3,763.00
CONCENTRA MEDICAL CENTERS Total	983.00
CONCORD THEATRICALS CORP Total	1,707.96
Connie Hicks Total	57.93
Connie V Keller Total	19.18
Connie Wilkinson Total	30.94
Conscious Discipline Holdings, LLC Total	198.00
CONTROL SERVICE COMPANY INC Total	34,896.11
CORNELL ROOFING & SHEET METAL Total	4,712.00
CORNERSTONES OF CARE Total	17,100.00
COSTCO WHOLESALE Total	2,718.24
COUNCIL FOR PROFESSIONAL RECOGNITION Total	250.00
Courtney Renee Vest Total	76.58
COURTNEY RIDGE RDF Total	119.46
CROWN AWARDS Total	144.31
CSI KANSAS CITY LLC Total	26,400.13
CTR Electronics (Cross the Road Electronics) Total	77.23
CUSTOM MEETING PLANNERS OF MO LLC Total	275.00
DAKTRONICS, INC Total	375.00
DAN RABIN, BERMAN & RABIN P.A. Total	443.18
DANIELLE THOMPSON - COLEMAN Total	621.83
DANMAR PRODUCTS Total	493.00
DARIO MARTINEZ Total	60.34
DATA RECOGNITION CORPORATION Total	406.80
Decker Sporting Goods, Inc. Total	634.20
Delta Metals Total	576.24
DEMCO, INC Total	2,862.62
Diann Daigle Total	23.10
DICK BLICK CO Total	874.88
Different Roads to Learning, INC. Total	1,949.09
DOLLAR TREE Total	309.75
Donald W Harris Total	56.00
Dora M Hobbs Total	54.11
DOUBLE CHECK COMPANY, INC. Total	1,074.00
Dynamism, Inc. Total	75.81
EDCOUNSEL, LLC Total	27,646.00
EDPUZZLE, INC Total	15.00
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	204.72
ELECTRONIC FEDERAL TAX Total	1,375,500.76
ELLIOTT, JULIE Total	100.00
ELLIS WILLIAMS Total	807.88
Emily Nicole McDowell Total	92.37
EMPIRE LANDSCAPE MATERIALS INC Total	450.00
EMPLOYEE SCREENING SERVICES OF Total	197.70
ENTERPRISE RENT A CAR Total	1,010.97

Erin Keller Total	92.75
Erin L Scheerer Total	45.08
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	4,531.00
ETSY Total	353.00
Everside Health, LLC Total	78,730.23
Executive Commerical Cleaning, LLC. Total	270.00
EXPRESS PLAQUE AWARDS AND TROPHIES LLC Total	5,000.00
FACEBOOK Total	462.51
FAMILY SUPPORT PAYMENT CENTER Total	7,939.81
FASTENAL COMPANY Total	1,021.13
FEDERAL EXPRESS CORP DBA FedEx Total	46.94
FERRELLGAS Total	16,835.91
FLEET FUELS LLC Total	1,518.60
FLEMING AUTO CENTER, INC DBA/ Total	230.00
FLEXMADE EASY Total	18,151.40
FLEXMADE EASY FEES Total	347.20
FLOOR MACHINE SERVICE CENTER, LLC Total	18,343.12
Follet Content Solutions LLC Total	5,375.24
FORT OSAGE R-I SCHOOL DISTRICT Total	10,891.70
FRANKLIN COVEY PRODUCTS, LLC Total	328.50
FREEDOM INTERIOR SOLUTIONS, LLC Total	4,280.00
FRIEND, CHARLES Total	220.00
GABRIONNE JACKSON Total	94.76
GAGE FOOD PRODUCTS Total	3,413.88
GAMACHE & MYERS, P.C. Total	156.50
GAME DAY KC Total	1,150.00
GAME TIME GRAPHICS, INC Total	602.00
GATES, DAVID Total	360.00
GENERAL LAWN & TREE SERVICE INC Total	13,500.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	264.55
GIMKIT INC Total	164.89
GKCFCA Total	100.00
Glenda Ohaja Total	108.95
GOLDEN BOY PIES INC Total	1,076.95
GOODYEAR TIRE & RUBBER COMPANY Total	6,660.06
GOOGLE YOUTUBE TV Total	103.97
GOPHER SPORT Total	92.12
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	140.00
GRANDVIEW PUBLIC SCHOOL Total	7,106.87
GRANITE TELECOMMUNICATIONS, LLC Total	343.96
GREAT WESTERN DINNING SERVICE INC Total	100.00
GREG'S LOCK & KEY SERVICE, INC Total	9,736.77
GTM SPORTSWEAR Total	401.94
GUARDIAN ENVIRONMENTAL SERVICES LLC Total	16,500.00
HAL LEONARD LLC DBA SHEET MUSIC PLUS Total	34.09
Haleigh Dawn Jones Total	47.32
Haley Elizabeth Reiff Total	218.40

HARBOR FREIGHT TOOLS USA INC Total	248.62
HARVEST PRODUCTIONS, INC. Total	190.00
HEART OF AMERICA NFL DISTRICT Total	1,720.00
HEARTLAND PAYMENT SYSTEMS Total	3.00
Heather Dillon Total	134.96
Heather Kay Logsdon Total	80.08
Heather Wheeler Total	25.00
Heidie Ball Total	54.55
HELEN MECHANICAL LLC Total	10,970.41
Hercules Achievement, LLC dba Varsity Yearbook Total	2,399.92
HILAND DAIRY FOODS COMPANY LLC Total	137,142.25
HILL FLOWER SHOP, LLC Total	32.00
HILLYARD, INC Total	26,920.00
HOBBY LOBBY CREATIVE CENTERS Total	975.93
HOLLIS AND MILLER ARCHITECTS, INC Total	315,797.92
HOME DEPOT Total	146.58
HopSkipDrive Inc Total	2,036.19
HOWIE'S ATHLETIC TAPE Total	1,291.86
HY-VEE Total	11,134.19
ICTA-MSTA Total	300.24
INDEP TEACHERS CREDIT UNION Total	149,902.02
INDEPENDENCE CHAMBER OF COMM Total	20.00
INDEPENDENCE COUNCIL OF PTA Total	185.10
INDEPENDENCE SCHOOL DISTRICT Total	1,153.00
INDEX RESTAURANT SUPPLY Total	274.70
Internal Revenue Service Total	530.08
INTERSTATE ELECTRICAL SUPPLY, INC. Total	792.63
ISD FOUNDATION, INC. Total	4,224.54
ISD NUTRITION SERVICES Total	20,055.09
ITEA Total	888.67
J.M. O'CONNOR, INC Total	1,516.07
J.W. PEPPER & SON, INC Total	4,185.62
JACKSON COUNTY BRD OF ELECTION Total	66,906.00
JACKSON COUNTY CIRCUIT COURT Total	210.36
Jacqueline Coop Total	48.79
Jamie Hobbs Total	7.00
Jasper Engine Exchange, Inc. DBA: Jasper Engines & Transmissions To	1,125.00
Jennifer Ann Lombardo Total	37.87
Jennifer Kasserman dba JK Animals LLC, DBA: Exotics R Us Total	600.00
Jennifer Mattox Total	84.93
Jennifer Turner Total	232.10
Jessica D Hernandez Total	25.76
Jessica Eicholz Total	5.88
JESSICA HILL Total	211.19
JEWISH VOC SVC BUREAU OF KC Total	500.10
JIFFYSHIRTS.COM Total	609.63
Jill M Stout Total	239.40

Joanne Marie Stockmyer Total	6.86
Johnny Morris' Wonders of Wildlife Foundation dba Wonders of Wild	132.00
JONES SCHOOL SUPPLY CO, INC Total	28.59
JOSTEN'S Total	2,561.05
JOSTENS/STUDENT UNION Total	45.90
JUDY SAMMON Total	64.25
Juli Lyn Sharp Total	19.67
Julio C Caro Gallegos Total	90.09
K J REMODELING dba Krete Construction Total	135,934.60
KAGAN PROFESSIONAL DEVELOPMENT Total	5,840.00
KAHRS LAW OFFICE PA Total	313.25
KANSAS CITY AUDIO VISUAL Total	16,130.13
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL H	87,683.75
KANSAS CITY BOARD OF ELECTION COMMISSIONERS Total	4,793.58
KANSAS CITY POWER & LIGHT Total	14,014.47
KANSAS CITY ROYALS BASEBALL CORP Total	1,264.00
KANSAS CITY SIGN COMPANY Total	1,255.33
KANSAS CITY SYMPHONY Total	364.00
KANSAS PAYMENT CENTER Total	183.00
Kara C Cavanaugh Total	28.70
Karen Rinne Total	123.48
Katie M. Meek Total	69.65
KAUFFMAN CENTER FOR THE PERFORMING ARTS Total	120.00
KC WIRELESS, INC Total	5,227.63
Kelsay Margaret Wyatt Total	51.94
Kimberly Dechere' Griggs Total	13.44
Kimberly S Johnson Total	15.82
KLEMP ELECTRIC MACHINERY CO, INC Total	130.00
KONE, INC Total	990.00
KRAUSE BUSINESS SERVICES, LLC Total	2,035.00
Krista Fay Droke Total	165.06
Kristen M Harris Total	30.00
Kristine Schwalbe Total	225.27
Kristy Minnick Total	67.20
Krystal Nicole Sams Total	25.00
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SE	3,579.38
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	49,500.00
LAB-AIDS, INC. Total	427.84
Lainey Ruth Total	8.12
LAKE SHORE LEARNING MATERIALS Total	14,998.86
LAMINATION EQUIPMENT & SUPPLY CO Total	1,995.00
Larisha Turner Total	134.09
LaTasha Banks Total	286.28
Laura Nicole Diaz Total	38.22
Lauren Floyd Total	38.21
Laurie Beth Cadwell Total	106.68
LAWN & LEISURE OF LEE'S SUMMIT Total	27,466.00

Leading Edge Group, LLC Total	109.00
LEE'S SUMMIT R-7 SCHOOL DIST Total	450.00
LENNOX INDUSTRIES INC. Total	612.00
LESCO, INC Total	34.48
Leslie Ann Francois Total	92.82
Levata US LLC Total	93.86
LEXINGTON PLUMBING & HEATING COMPANY Total	5,846.75
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	2,856.59
LIDDLE SPORT SHOP Total	367.50
Lily Beam Total	25.97
Lincoln University Total	125.00
LINEAGE MAILING SERVICES LLC Total	599.23
LIPPERT MECHANICAL SERVICE CORP Total	15,057.25
Lisa Alshouse Total	240.80
Lisa Eckart Total	27.23
Lisa Thayne Total	51.17
LITTLE SIGN CO Total	45.00
LODESTAR CLAIMS & RISK SERVICES, INC Total	86,180.75
Lolita Michelle Young Total	36.46
LONNIE'S TIRE, INC. Total	702.50
Lorretta F Rowan Total	70.07
LOWE'S Total	137.90
LUCK'S MUSIC LIBRARY Total	315.00
LYNNE BRATCHER DBA LYNNE BRATCHER LAW, LLC Total	35,151.00
MACGILL & CO Total	1,677.21
Mandee Berg Holeyfield Total	149.73
MAPS INC Total	6,054.00
Marie Quintana Total	9.00
MARNHOLTZ, CHAD Total	100.00
MARTIN T LANE DBA MIDWEST LASER Total	500.00
Mary Evaline Rasmussen Total	178.50
Mary S Hennessy Total	80.69
MASSP-MO ASSOC OF SECONDARY Total	1,196.74
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	1,150.00
MC MASTER-CARR SUPPLY CO Total	1,323.14
MCGRATH HEATING & COOLING LLC Total	3,350.00
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	939.48
MEDTOX LABORATORIES, INC Total	87.36
Meghan Morris Total	61.46
MEI TOTAL ELEVATOR SOLUTIONS Total	15,534.75
Melanie J Leonard Total	52.22
Melanie Wells Total	18.41
MENARDS Total	3,091.78
Meredith Hengel Total	73.71
MERLIN ENTERTAINMENTS GROUP US HOLDINGS, INC. DBA SEA LIFE	427.00
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	36,960.65

METAL BY THE FOOT Total	622.72
METRO FORD Total	1,419.59
METRO KC DECA Total	420.00
METROPOLITAN COMMUNITY COLLEGES-KC Total	320.00
MEYER MUSIC Total	1,594.99
Mia M Strange Total	126.70
MIAAA Total	170.00
Michelle L Reed Total	29.75
Mickes O'Toole LLC Total	2,495.00
MID AMERICA LAMINATING Total	1,895.00
MID-BUCHANAN RV SCHOOL DISTRICT Total	150.00
MIDWAY FORD TRUCK CENTER, INC. Total	2,515.59
MIDWEST INDUSTRIAL REPAIR, LLC DBA MIR,LLC Total	4,148.11
MIDWEST SUPPLY, INC. Total	300.84
MILLER, BARBARA Total	225.00
MIRIAM GALARZA Total	313.43
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
Missouri Association of Student Councils Total	845.00
MISSOURI BASKETBALL COACHES ASSOC Total	51.75
Missouri Behavioral Health Council Total	60.00
MISSOURI DECA Total	10,448.00
MISSOURI DEPARTMENT OF REVENUE Total	533.17
MISSOURI DEPT OF HEALTH & SR SER Total	217.70
MISSOURI DEPT OF REVENUE Total	516.15
MISSOURI DEPT OF REVENUE/ACH Total	236,067.00
MISSOURI FCCLA Total	644.80
MISSOURI HOSA Total	220.00
MISSOURI MATHEMATICS LEAGUE, INC Total	95.00
MISSOURI MAVERICKS, LLC Total	35.20
MISSOURI MOST Total	100.00
MISSOURI SCHOOL BOARDS ASSOC. Total	1,370.94
MISTY DRYDALE Total	216.55
MIXTILES USA, INC. Total	123.80
MNEA Total	1,320.25
MO DIVISION OF EMPLOYMENT SECURITY Total	3,638.80
Molly Roady Total	150.00
Montel Evans Total	150.00
Morgan T. Dickson Total	275.00
MORPHO USA, INC Total	174.00
MSHA Total	220.00
MSHSAA Total	4,361.08
MSTA Total	2,882.08
MTS CONTRACTING INC. Total	159,176.88
MUNDELL, MARK B Total	300.00
MUSEUM AT PRARIEFIRE FOUNDATION Total	325.00
Music Theater Heritage Total	680.00
Myndi Gullickson Total	62,013.00

NASSP/NASC/NHS/NJHS Total	385.00
NATIONAL ASSOC OF SOCIAL WORKERS HEARTLAND Total	401.78
NATIONAL EXTERMINATING Total	3,857.00
NATIONAL INSURANCE MARKETING BROKERS Total	39,431.22
NATIONAL RESTAURANT ASSOCIATION Total	480.00
NCS PEARSON, INC Total	228.24
NEVCO SCOREBOARD CO. Total	2,313.02
Nicholas R Younts Total	50.00
Night Winds Lending, LLC Total	230.56
NORTH KANSAS CITY SCHOOL DISTRICT Total	4,848.28
NORTHSTAR AUDIO VIDEO Total	209.87
NORTHWEST MISSOURI STATE UNIV. Total	125.00
NOVA CENTER Total	25,650.00
NOVEL ELECTRONIC DESIGNS Total	529.95
NSPA/ACP-National Scholastic Press Association Total	40.00
OFFICE PRODUCTS ALLIANCE Total	527.99
OMEGA DOOR AND HARDWARE Total	2,793.16
On A Roll Catering Total	7,137.00
ONE SOCK FARMS, INC DBA Kanga Indoor Playcenter Total	380.72
O'REILLY AUTO PARTS Total	3,596.77
ORIENTAL TRADING CO., INC Total	64.52
OZARK MOUNTAIN ENERGY INC Total	34,820.65
PARK HILL SCHOOL DISTRICT Total	3,869.17
PARTS TOWN LLC Total	44.10
PATRICIA ANN SETSER Total	225.00
Patricia Henshaw Total	70.69
PATS MUSIC BOOSTER Total	410.00
PAYPAL Total	129.00
PCARD-AIRFARE Total	320.00
PCARD-FRAUD Total	184.99
PCARD-FUEL Total	226.58
PCARD-LOCAL MEALS Total	8,184.86
PCARD-LODGING Total	8,175.23
PCARD-PARKING Total	792.59
PCARD-TAXI Total	895.46
PCARD-TOLLS Total	38.28
PCARD-TRAVEL MEALS Total	7,380.33
PEERS Total	541,839.02
Peter Scott Total	58.67
PHARAOH CINEMA 4 Total	300.00
Phong Nguyen Total	233.80
Phyllis George Total	4.48
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	189.00
PLAY POWER LT FARMINGTON Total	35,900.01
PLAYTER & PLAYTER Total	10,336.00
PLTW/PROJECT LEAD THE WAY Total	7,794.50
PORTIONPAC CHEMICAL CORPORATION Total	5,377.20

POST LAKE LENDING, INC. Total	80.00
POSTMASTER Total	5,283.58
POWDER BY THE POUND Total	63.85
POWERSCHOOL HOLDINGS, LLC Total	2,700.00
PREMIERE OUTDOOR ENTERPRISES, INC Total	940.00
PRO-TECT COMPUTER PRODUCTS, INC. Total	22.14
PUBLIC SCHOOL RETIREMENT Total	2,166,731.14
QUADIENT FINANCE USA, INC Total	2,330.00
QUADIENT LEASING USA, INC Total	3,420.00
QUALITY ROOFING CO Total	1,309.00
QUANTUM HEALTH PROFESSIONALS, INC. DBA Q360 Workforce Solu	127,705.76
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	43,450.00
RAINEY, DAVID Total	600.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	2,033.00
Reba Fern Cooley Total	25.00
Rebecca M Allen Total	54.04
Rebecca Salley Total	54.60
Rebecca Weyrauch Total	133.00
RECOGNITION PLUS Total	5,335.25
RED RACKS Total	34.65
REEVES-WIEDEMAN CO, INC Total	16,769.45
REV ROBOTICS LLC Total	674.53
RICHARD V FINK Total	322.12
RIDDELL ALL AMERICAN Total	3,591.75
RINGCENTRAL Total	668.81
ROMA BAKERY Total	12,824.88
ROTARY CLUB OF INDEPENDENCE Total	74.50
Roxana Ruiz Grayson Total	25.33
RUDD, BECKY L Total	77.46
RUSH TRUCK CENTER OF MISSOURI INC Total	23,431.80
RUSH, LORNE Total	60.00
S&S ACTIVEWEAR, LLC Total	866.46
SAFE KEEPERS PLACE LLC Total	3,122.00
SAME DAY AWARDS LLC Total	82.78
SAM'S CLUB Total	18,190.03
Sara Farnsworth Total	28.35
Sara Vela Total	41.23
Sarah Elizabeth Jones Total	100.00
Sarah L Evason Total	228.20
Sarah Lattimer Total	233.80
Sarah Marie Bown Total	4,141.00
SCHOLASTIC BOOK CLUBS, INC. Total	2,918.90
SCHOLASTIC BOOK FAIRS Total	5,923.89
SCHOLASTIC, INC EDUCATION Total	150.00
SCHOOL HEALTH CORP Total	1,926.98
SCHOOL OF ECONOMICS Total	308.00
SCHOOL OUTFITTERS LLC Total	2,202.01

SCHOOL SPECIALTY SUPPLY CO Total	3,722.39
SCHOOL TRADITIONS Total	117.00
Send Cut Send Inc Total	1,503.58
Shane D Smith Total	3,920.00
Shannon J Teter Total	137.15
SHAPE AMERICA Total	585.00
Sheila Ann Boerger Total	135.31
SHERWIN WILLIAMS CO Total	249.01
SHERWOOD CENTER Total	39,984.43
Shoes for Crews North America, LLC Total	124.98
SHRED AMERICA LLC Total	335.82
Sod Shop Inc. Total	4,865.87
Sofia Alejandra Sanchez Total	18.13
SONSHINE SPORTS APPAREL Total	307.50
Sonya Wells Total	72.80
SPIRE MISSOURI INC Total	1,563.61
SPOTIFY USA INC Total	399.00
STALEY HIGH SCHOOL Total	612.00
STANDARD INSURANCE COMPANY Total	71,161.22
STARLIGHT THEATRE ASSOC OF KC INC Total	520.80
STATE OF MISSOURI Total	4,980.49
STERICYCLE Total	418.11
STICKER MULE Total	277.00
Strategos International, LLC Total	15,572.00
SUMMIT BEHAVIORAL SERVICES Total	28,484.80
SUMNERONE, INC. Total	39,155.97
SUPPLYHOUSE LLC Total	2,485.12
SWEETWATER SOUND, INC Total	63.48
Tallica Blake Total	30.00
TECHNOLOGY EDUCATION ASSOC OF MO Total	25.00
TECHNOLOGY STUDENT ASSOCIATION Total	630.00
Teresa Ann Crutcher Total	120.40
Terri Schwarz Morgan Total	54.60
TERRY SNELLING CONSTRUCTION INC Total	290,346.13
The BoxMaker, Inc dba Fantastapack Total	288.70
THE DELAWARE Total	1,000.00
THE GRAPHIC EDGE, LLC Total	5,110.66
THE PURE WATER STORE INC. Total	467.40
THE TINT FACTORY Total	1,360.00
THE UPS STORE Total	82.61
THERMAL MECHANICS INC Total	2,673.28
THOMAS MCGEE, LC Total	120.00
T-MOBILE USA INC Total	1,117.22
Tomorrow's Promise Today Total	117,000.00
TPC INTERIORS INC Total	635.00
TRACTOR SUPPLY CO. Total	826.96
TRANSFINDER Total	16,400.00

TRESONA MULTIMEDIA LLC Total	410.00
Trevaughn D Sisco Total	3,980.00
TROPIC AIR HEATING AND COOLING, LLC Total	6,516.40
TRUMAN HEARTLAND COMMUNITY Total	400.00
ULINE Total	234.63
UMB BANK CORPORATE TRUST Total	200.00
UNI FLOOR, INC. Total	11,745.00
Unite Private Networks, LLC Total	32,306.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	67,828.13
UNITED REFRIGERATION INC Total	1,774.44
UNIVERSITY OF MISSOURI - COLUMBIA Total	250.00
US Foods, Inc. Total	355,261.91
US POSTAL SERVICE Total	86.83
Valeria Castillo Medina Total	5.00
VALIC - VARIABLE ANNUITY LIFE Total	59,162.49
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	62,906.99
Valley Athletics Total	424.95
VAN'S FENCE, LLC Total	9,370.00
VANTIV INTEGRATED PAYMENTS Total	514.10
VARSITY BRANDS HOLDING CO., INC Total	4,585.25
VICTOR PENA Total	450.00
VOSS LIGHTING Total	361.50
VSP Total	22,203.16
W.W. GRAINGER, INC. Total	1,460.11
WALMART Total	5,012.27
WASHBURN UNIVERSITY Total	175.00
WASTE MANAGEMENT Total	20,118.88
WEST MUSIC COMPANY Total	338.84
WEST SIDE CAFE Total	1,124.79
WESTCOAST PRODUCTS & DESIGN Total	133.83
WESTERN PSYCHOLOGICAL SERVICES Total	7,664.16
WESTLAKE ACE HARDWARE Total	250.72
WHC KCT, LLC Total	14,890.10
William C Little Total	137.79
WINNETONKA HIGH SCHOOL Total	300.00
WONDERLAND MIRACLE CARNIVAL COMPANY Total	2,055.90
WOODRIVER ENERGY LLC Total	259,583.48
WOOLFENDEN ENGINEERING LLC DBA SWERVE DRIVE SPECIALTIES Tc	217.66
WORKFORCE SOFTWARE, LLC Total	813.65
WORLD'S FINEST CHOCOLATES, INC Total	8,120.00
WYATT VIOLIN SHOP, LLC Total	1,112.00
XPRESSMYSELF.COM LLC Total	89.56
ZORO TOOLS, INC. DBA ZORO Total	2,367.64
Grand Total	11,523,199.90