

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 12, 2026, totaling \$463,757.29 as printed. The complete detailed list of bills is available for review in the Business Office.

MARCH 2026 LIST OF BILLS

12-May-26

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	0.00
12 GENERAL OPERATING	463,757.29
15 NUTRITION SERVICES	0.00
16 ACTIVITY FUNDS	0.00
17 SELF-INSURANCE FUNDS	0.00
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	0.00
31 DEBT SERVICE	0.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	0.00
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

463,757.29

Vendor Name
HOLLIS AND MILLER ARCHITECTS, INC Total

Check Amount
463,757.29

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 12, 2026, totaling \$15,115,211.43 as printed. The complete detailed list of bills is available for review in the Business Office.

MARCH 2026 LIST OF BILLS

12-May-26

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	1,000.00
12 GENERAL OPERATING	11,701,004.79
15 NUTRITION SERVICES	714,836.45
16 ACTIVITY FUNDS	134,984.96
17 SELF-INSURANCE FUNDS	-96,480.87
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	271,200.16
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	0.00
42 CAPITAL OPERATING	2,242,685.94
45 NUTRITION CAPITAL FUND	145,780.00
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

15,115,211.43

Vendor Name	Check Amount
360 FIRE PROTECTION, LLC Total	1,391.10
4IMPRINT, INC Total	2,459.89
AAndrews Consulting, LLC Total	364.14
Aaron Smith Total	179.48
ACCUTRAIN CORPORATION Total	3,192.00
ACORN NATURALIST Total	573.10
ACS ELECTRONIC SYSTEMS, INC. Total	29,087.09
ACT, INC Total	79,113.50
ADAM J KELSEY Total	600.00
ADROIT ADVANCED TECHNOLOGIES, INC. Total	87,983.00
ADVANCED TURF SOLUTIONS Total	5,104.50
Air Control Concepts Holdings, L.P. Total	1,903.51
AIRGAS - MID SOUTH, INC. Total	232.27
ALDI Total	20.00
Alexandria Manton Total	43.75
ALL NATIONS FLAG CO, INC Total	8,640.10
ALL THINGS INDEPENDENCE Total	400.00
ALLIED REFRESHMENTS CO, INC Total	1,277.88
Amanda Roberson Total	23.24
AMAZON Total	10.83
AMAZON.COM Total	145,649.88
AMERICAN CANCER SOCIETY Total	1,165.32
AMERICAN HEART ASSOCIATION Total	121.72
AMERICAN RED CROSS Total	264.60
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	678.56
ANDYMARK, INC Total	141.75
Angell Sandoval Total	139.05
ANIMOTO Total	29.00
ANN LOREA DESIGNS LLC Total	344.38
Annette Clark Total	107.21
APPLE INC Total	11,900.00
AQS IRRIGATION SUPPLY Total	18.66
ARC Physical Therapy Plus, Limited Partnership Total	150.00
ARROWHEAD ELECTRIC Total	4,970.00
ASBO INTERNATIONAL Total	499.00
ASCD Total	1,589.00
Ashley Pitrof Total	42.91
Ashlie Renee Love Total	94.85
ASPIREDU, INC Total	30,281.25
Assist Services, LLC DBA BUCKLED IN Total	31,828.71
ASSOC FOR CAREER & TECH EDUCATION Total	335.00
AUTO-JET MUFFLER CORP. Total	555.72
AVCORP BUSINESS SYSTEMS, LLC DBA LINEAGE, LINEAGE ACCELERATE Total	900.00
AVID CENTER Total	2,498.00
AWARDS UNLIMITED, INC. Total	493.28

B & B Theaters Operatng Co, Inc Total	900.00
B & H PHOTO VIDEO Total	75.34
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00
BARNARD SPORTS & APPAREL Total	6,280.35
BASS, AUSTIN Total	402.78
BATTERY OUTFITTERS, INC. Total	1,123.70
BEACON WEB SERVICES, LLC DBA ALLTEAM SPORTSWEAR Total	1,620.00
Beckhoff Automation LLC Total	392.52
BELTON SCHOOL DISTRICT #124 Total	1,458.96
BEYOND INTERPRETING LLC Total	9,283.45
BINSWANGER GLASS/HARDING GLASS Total	941.20
BLACK SQUIRREL ENTERPRISES, LLC Total	2,919.20
BLINDS.COM Total	1,703.75
BLISS, MARY Total	127.50
BLITT AND GAINES, P.C. Total	1,111.32
BLOOMER HARDWOODS LLC Total	1,000.00
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,165,017.74
BLUE CROSS AND BLUE SHIELD OF KC Total	330,440.61
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	2,407.67
Bobbie Jacqueline Jones Total	22.40
BOB'S CUSTOM TROPHIES, INC Total	133.35
BookPal, LLC Total	723.25
Brady Industries of Kansas LLC Total	31,658.40
Brandis Stockman Total	87.10
Breanna May Total	13.30
Briana Suttington, Custodian for Daelan Suttington under MO UTMA Total	28,735.21
Britney Risher Total	120.00
Brooke Nicole Madick Total	213.76
BSN SPORTS, INC. Total	7,998.00
BUCKEYE CLEANING CENTER Total	146.72
BUILDING CONTROLS AND SERVICES, INC. Total	456.89
BULLS EYE BRANDS INC Total	9,066.10
BURLINGTON COAT FACTORY WAREHOUSE CORP Total	149.92
ByteSpeed, LLC Total	24,433.00
C.E.S. INDEPENDENCE Total	1,585.15
CABLE-DAHMER Total	134,920.00
CALE Education and Company Total	3,899.00
Calendly Inc. Total	300.00
CARGO FOR KIDS Total	500.00
CARGO LARGO Total	886.02
CAROLINA BIOLOGICAL SUPPLY CO Total	2,943.44
CC PRODUCE Total	113,725.25
CDW Total	151,678.55
Cellco Partnership Total	6,732.38
CENGAGE LEARNING Total	12,600.00
CENTER SCHOOL DISTRICT Total	533.25
CENTRAL STATES BUS SALES, INC Total	1,298,741.83

CERAMIC CAFE Total	70.00
CEV MULTIMEDIA, LTD Total	1,700.00
CHARLES D JONES CO., INC. Total	4,006.66
CHEF WORKS Total	10.64
Chelsea Joy Daniel Total	151.13
CHILDREN'S CTR FOR VISUALLY Total	1,830.73
CHILDREN'S MERCY HOSPITAL Total	5,367.00
CHOMPSHIP, INC Total	249.00
CHRIS REBELLO Total	550.00
CIGNA Total	96,346.33
CINTAS CORPORATION Total	840.97
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	8,245.61
CITY OF INDEPENDENCE - FINANCE DEPT Total	178,535.52
CITY OF INDEPENDENCE UTILITIES Total	749,708.62
CITY OF SUGAR CREEK Total	567.84
CITY TREASURER Total	7,730.54
Claudia Caudillo Total	202.16
CLAYTON PAPER & DISTRIBUTION INC Total	53,807.44
CLINTON COUNTY R-III SCHOOL DISTRICT Total	250.00
CLP CORPORATION DBA CITY LIGHTING PRODUCTS CO Total	338.04
CNC Maker Shop,LLC Total	7,920.06
COLUMN, PBC Total	262.84
COMMERCE BANK Total	838,421.39
COMMERCIAL AQUATIC SERVICES, INC Total	505.78
COMMITTEE FOR CHILDREN Total	30,780.00
CONCORD THEATRICALS CORP Total	132.34
Connie Hicks Total	130.04
Connie Lynn Feaster Total	20.30
Connie V Keller Total	25.20
Connie Wilkinson Total	25.06
CONTROL SERVICE COMPANY INC Total	48,983.96
CORNELL ROOFING & SHEET METAL Total	8,502.00
CORNER GUARD STORE Total	832.20
CORNERSTONES OF CARE Total	18,000.00
CORPORATE COPYPRINT Total	2,939.90
CORWIN PRESS, INC Total	1,306.35
CORY, RONALD L Total	900.00
COSTCO WHOLESALE Total	2,953.95
Courtney Renee Vest Total	59.08
Creations by Katie LLC Total	30.00
CRICUT, INC. Total	95.88
Cristra Marie Crooks Total	30.00
CROWN AWARDS Total	130.57
CSI KANSAS CITY LLC Total	13,135.61
CUMMINS CENTRAL POWER, LLC Total	2,587.21
CUSTOM MEETING PLANNERS OF MO LLC Total	4,125.00
CW & ASSOCIATES LLC Total	1,077.00

Cynthia A Lewis Total	90.30
DAKTRONICS, INC Total	1,100.00
DANIELLE THOMPSON - COLEMAN Total	279.80
Danita Guadalupe Pointer Total	27.16
DANNCO INC Total	9,740.00
DARIO MARTINEZ Total	68.83
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	598.00
DAYCO PAINTING, INC Total	1,074.00
DECA, INC Total	480.00
Decker Sporting Goods, Inc. Total	3,365.65
DELTAMATH SOLUTIONS, INC Total	15,521.00
DEMCO, INC Total	947.80
DICK BLICK CO Total	137.56
DICK'S SPORTING GOODS #115 Total	148.97
DOLLAR TREE Total	291.66
Donald W Harris Total	40.25
Dora M Hobbs Total	66.00
Douglas McGraw Total	19.04
Dynamism, Inc. Total	7,370.06
Eagle Advance Total	80.00
EDCOUNSEL, LLC Total	75,737.03
EDPUZZLE, INC Total	15.00
EDUCATIONAL THEATRE ASSOC Total	465.00
EDWARDS CHEMICALS Total	2,341.50
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	352.99
ELECTRONIC FEDERAL TAX Total	1,406,826.57
ELLIOTT, JULIE Total	100.00
ELW LAW LLC Total	1,951.25
EMPIRE LANDSCAPE MATERIALS INC Total	1,080.00
EMPLOYEE SCREENING SERVICES OF Total	33.60
ENTERPRISE RENT A CAR Total	328.49
EPIC SPORTS, INC. Total	98.66
Erica Srite Total	10.00
Erin Keller Total	130.06
Erin L Scheerer Total	51.94
ETHRIDGE INC DBA SOUTH CITY FURNITURE Total	1,321.00
ETS DIGITAL LLC DBA PSI SERVICES LLC Total	1,516.00
Everside Health, LLC Total	80,313.38
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	350.00
FACEBOOK Total	114.79
FairPlay Corporation Total	442.77
FAMILY SUPPORT PAYMENT CENTER Total	8,090.50
Fanny J Trochez Total	44.07
FASTENAL COMPANY Total	512.84
FASTSIGNS Total	5,150.00
FBI-LEEDA INC Total	795.00
FERRELLGAS Total	17,389.19

First Student,Inc Total	68,924.00
FLEET FUELS LLC Total	633.15
FLEMING AUTO CENTER, INC DBA/ Total	920.00
FLEXMADE EASY Total	17,901.40
FLEXMADE EASY FEES Total	451.36
FLINN SCIENTIFIC,INC. Total	118.73
FLIPPEN GROUP, L.L.C. DBA CAPTURING KID'S HEARTS Total	4,550.00
FLOOR MACHINE SERVICE CENTER, LLC Total	7,060.01
Follet Content Solutions LLC Total	28,940.98
FORESTRY SUPPLIERS, INC. Total	229.05
FORT OSAGE R-I SCHOOL DISTRICT Total	6,990.00
FRANMAR CHEMICAL, INC. Total	407.73
FREEDOM INTERIOR SOLUTIONS, LLC Total	5,512.72
FRIEND, CHARLES Total	220.00
FS INTERMEDIATE HOLDINGS INC. DBA BRIGHT MARKET, LLC DBA FASTSPRING Total	425.00
G.W. VAN KEPPEL CO. Total	1,675.75
GABRIONNE JACKSON Total	100.68
GAMACHE & MYERS, P.C. Total	0.56
GAME TIME GRAPHICS, INC Total	810.50
GATES, DAVID Total	320.00
GENERAL LAWN & TREE SERVICE INC Total	5,200.00
GERKEN RENT-ALL INC, DBA WATERS HARDWARE Total	669.67
GIMKIT INC Total	164.89
GIRLS ON THE RUN OF GRT KC Total	331.34
Glenda Ohaja Total	33.52
GLENDALE PARADE STORE, LLC Total	774.90
GOLDEN BOY PIES INC Total	120.35
GOODHEART-WILLCOX PUBLISHER Total	24,616.16
GOOGLE YOUTUBE TV Total	103.97
GOPHER SPORT Total	22,207.49
GRANDVIEW PUBLIC SCHOOL Total	13,660.94
GRANITE TELECOMMUNICATIONS, LLC Total	1,322.50
GRASS PAD, INC Total	299.46
GREG'S LOCK & KEY SERVICE, INC Total	12,078.25
GTM SPORTSWEAR Total	175.96
Gustavo Salazar Total	101.17
HAIDUK, JON Total	2,000.00
Haleigh Dawn Jones Total	38.43
Haley Johnson Total	25.90
HARBOR FREIGHT TOOLS USA INC Total	643.85
HARVEST PRODUCTIONS, INC. Total	931.00
HEARTLAND PAYMENT SYSTEMS Total	2,274.00
Heather Dillon Total	113.96
Heather Kay Logsdon Total	121.80
HEINEMANN Total	16,293.39
HELEN MECHANICAL LLC Total	33,456.91
HERITAGE-CRYSTAL CLEAN, INC Total	286.50

HILAND DAIRY FOODS COMPANY LLC Total	135,264.35
HILLYARD, INC Total	1,563.32
Hinckley Springs Total	25.48
HOBBY LOBBY CREATIVE CENTERS Total	613.36
HOME DEPOT Total	384.05
HopSkipDrive Inc Total	1,386.43
HOSA - HEALTH OCCUPATIONS STUDENTS OF AMERICA Total	140.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Total	38,656.13
HY-VEE Total	9,880.83
ICON WORKS BY JACOB MICHALS LLC Total	160.00
ICTA-MSTA Total	300.24
Inclusive Instruction, LLC Total	28,817.00
Ind Hotel Partners, LLC DBA Hilton Garden Inn Independence, MO Total	10,150.00
INDEP TEACHERS CREDIT UNION Total	149,791.78
INDEPENDENCE SCHOOL DISTRICT Total	310.00
INDEX RESTAURANT SUPPLY Total	165,926.00
INSECT LORE PRODUCTS, INC Total	244.78
INTERSTATE ELECTRICAL SUPPLY, INC. Total	356.85
Inventory ID Total	1,900.00
ISD FOUNDATION, INC. Total	4,179.81
ISD NUTRITION SERVICES Total	22,191.62
ITEA Total	959.81
J.W. PEPPER & SON, INC Total	2,871.44
JACKSON COUNTY CIRCUIT COURT Total	1,149.15
JACKSON COUNTY PARKS & REC Total	350.00
Jacqueline Coop Total	51.66
Jennifer Ann Lombardo Total	17.08
Jennifer Mattox Total	76.86
Jennifer S Doctor Total	26.95
Jessica D Hernandez Total	37.87
Jessica Eicholz Total	74.72
JEWISH VOC SVC BUREAU OF KC Total	450.57
JIFFYSHIRTS.COM Total	782.57
Joanne Marie Stockmyer Total	20.58
Johnathan Bobeen Total	175.00
Joshua Bohr Total	275.00
JOSHUA HUFF/UNIVERSITY OF MISSOURI-UMKC Total	1,000.00
JOSTEN'S Total	15,636.76
JOSTENS/STUDENT UNION Total	374.50
JROTC DOG TAGS, INC. Total	665.76
JUDD A LASHER DBA 417 HELMETS Total	1,411.50
JUDY SAMMON Total	64.25
Juli Lyn Sharp Total	21.07
Julio C Caro Gallegos Total	89.59
Justin Hargens Total	225.40
K J REMODELING dba Krete Construction Total	458,277.75
Ka-Comm., Inc. Total	1,197.67

KAHRS LAW OFFICE PA Total	821.89
Kalie Fisher Total	86.17
KANSAS CITY AUDIO VISUAL Total	11,635.69
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL HEALTH ALLIES 1	49,842.66
KANSAS CITY COMMUNITY GARDENS, INC Total	52.92
KANSAS CITY KS USD #500 Total	17,775.98
KANSAS CITY POWER & LIGHT Total	12,364.04
KANSAS CITY ZOO Total	72.00
KANSAS PAYMENT CENTER Total	183.00
KANSAS TURNPIKE AUTHORITY Total	12.46
Kara C Cavanaugh Total	55.86
Karen Rinne Total	197.12
Katie M. Meek Total	308.00
KAW ROOFING & SHEET METAL INC Total	3,562.89
KC COMS LLC Total	9,440.00
KC WIRELESS, INC Total	3,498.60
KEARNEY R-I SCHOOL DISTRICT Total	320.00
Kelsay Margaret Wyatt Total	46.90
KENDALL HUNT PUBLISHING COMPANY Total	240.12
KEY REFRIGERATION SUPPLY OF KANSAS CITY, LLC Total	36.38
KEY WORLD MUSIC GROUP LLC Total	400.00
Keyanna Johnson Phillips Total	58.00
Kimberly Ann Kerwood Total	51.80
Kimberly S Johnson Total	22.61
KIWANIS INTERNATIONAL FOUNDATION Total	172.63
KLEMP ELECTRIC MACHINERY CO, INC Total	6,017.34
KONE, INC Total	990.00
KRAUSE BUSINESS SERVICES, LLC Total	1,595.00
Kristine S Colburn dba Kansas City Backflow Total	195.00
Kristine Schwalbe Total	563.84
Kristy Reanne Howerton Total	228.97
KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVICES Total	6,487.62
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	21,150.00
LAB-AIDS, INC. Total	124.21
LaKesha S Wooten Total	139.37
LAKESHORE LEARNING MATERIALS Total	1,277.86
LAMINATION EQUIPMENT & SUPPLY CO Total	205.00
LANGUAGE TESTING INTERNATIONAL INC Total	292.50
Laura Nicole Diaz Total	13.02
Laurie Beth Cadwell Total	115.01
LAW OFFICE OF KEVIN J MCMANUS LLC Total	21,264.79
LAWN & LEISURE OF LEE'S SUMMIT Total	3,205.48
LEE'S SUMMIT R-7 SCHOOL DIST Total	27,117.03
LEGENDARY STONE ARTS LLC Total	1,300.00
Leigh A Hendrix Total	25.00
LENNOX INDUSTRIES INC. Total	7,129.60
LESCO, INC Total	911.58

Leslie Ann Francois Total	111.86
LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC Total	17,270.80
LEXINGTON PLUMBING & HEATING COMPANY Total	113,640.75
LIBERTY HARDWOODS, INC. Total	2,763.60
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	1,054.00
Liberty Sports Officials LLC Total	350.00
LIDDLE SPORT SHOP Total	2,858.50
LIFT TRUCK SALES & SERVICE, INC. Total	1,083.38
Lina M Martinez Total	126.58
LINEAGE MAILING SERVICES LLC Total	394.94
LIPPERT MECHANICAL SERVICE CORP Total	11,758.58
Lisa A Swaney Total	23.80
Lisa Eckart Total	33.46
Lisa Thayne Total	55.30
LODESTAR CLAIMS & RISK SERVICES, INC Total	113,079.80
Lolita Michelle Young Total	33.92
LONNIE'S TIRE, INC. Total	211.00
Lorena Bernal-Drinkard Total	44.59
Lorretta F Rowan Total	60.95
LOUISIANA CHILDREN'S RESEARCH CENTER FOR DEVELOPMENT AND LEARNING INC T	2,097.00
LOWE'S Total	1,740.85
LUCK'S MUSIC LIBRARY Total	1,276.20
Lunar Bowl Management, LLC Total	560.00
MAD SCIENCE OF GREATER KC Total	325.00
MAGNATAG VISIBLE SYSTEMS Total	194.41
MAKE GREAT LIGHT LLC Total	309.11
Mandee Berg Holeyfield Total	95.48
MAPS INC Total	5,843.95
MARELLY AEDs & SAFETY Total	919.22
Mario Blanco Torres dba M & A CARPENTRY AND REMODELING LLC Total	8,500.00
MARNHOLTZ, CHAD Total	100.00
Mary Evaline Rasmussen Total	161.21
MASSP-MO ASSOC OF SECONDARY Total	1,274.16
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	2,292.00
MBA RESEARCH & CURRICULUM CENTER Total	147.00
MC MASTER-CARR SUPPLY CO Total	1,064.66
MCKEEVERS-PRICE CHOPPER Total	134.97
MEDCO SUPPLY/MASUNE & SURGICAL SUPPLY SERVICE Total	2,109.64
MEDTOX LABORATORIES, INC Total	98.28
MEI TOTAL ELEVATOR SOLUTIONS Total	18,367.45
Melanie J Leonard Total	62.23
Melanie Wells Total	43.19
MENARDS Total	3,921.41
Meredith Hengel Total	71.75
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	7,969.35
METRO FORD Total	4,288.54

MEYER MUSIC Total	504.81
M-F ATHLETIC CO INC Total	1,498.00
Michelle L Reed Total	35.77
Michellei C Alexander Total	75.91
Mickes O'Toole LLC Total	2,185.00
MICRO CENTER Total	645.91
MICRO PRECISION CALIBRATION INC Total	468.00
MIDLAND PAPER COMPANY, INC. Total	526.10
MIDWAY FORD TRUCK CENTER, INC. Total	266.72
MIDWEST INDUSTRIAL REPAIR, LLC DBA MIR,LLC Total	1,200.86
MIDWEST TECH TALK Total	942.90
MIRIAM GALARZA Total	156.72
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI ASSOCIATION FOR PUPIL TRANSPORTATION Total	420.00
Missouri Association of School Psychologists Total	110.00
MISSOURI DECA Total	16,700.00
MISSOURI DEPARTMENT OF REVENUE Total	16,507.03
MISSOURI DEPT OF HEALTH & SR SER Total	155.50
MISSOURI DEPT OF REVENUE Total	90.27
MISSOURI DEPT OF REVENUE/ACH Total	237,730.00
MISSOURI DIVISION OF YOUTH SERVICES Total	27,376.87
MISSOURI FCCLA Total	350.00
MISSOURI HOSA Total	165.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	949.59
MISSOURI SCHOOL BOARDS ASSOC. Total	15,180.28
MISSOURI TECHNOLOGY STUDENT ASSOC Total	630.00
MISTY DRYDALE Total	226.44
MJ CONSTRUCTION Total	21,943.10
MKS PIPE & VALVE COMPANY Total	3,428.97
MNEA Total	1,391.08
MOASBO Total	1,975.00
MOCSM-MISSOURI COUNCIL OF SUPERVISORS OF MATHEMATICS Total	50.00
Monica Reed Total	226.27
MORGAN MILLER PLUMBING Total	579.36
Morgan T. Dickson Total	1,100.00
MORPHO USA, INC Total	174.00
Mrs. Nelson's Book Company Total	1,224.00
MSHSAA Total	1,450.54
MSTA Total	2,882.08
MTS CONTRACTING INC. Total	240,991.29
MUSCO CORPORATION DBA MUSCO SPORTS LIGHTING LLC Total	43,885.00
MUSIC THEATRE INTERNATIONAL Total	2,530.00
MVP AWARDS & ENGRAVING, LLC Total	689.83
NAEHS, LLC DBA: NATIONAL ADULT EDUCATION SOCIETY Total	55.00
NAESP-NATIONAL ASSOC OF ELEM Total	54.01
NASSP/NASC/NHS/NJHS Total	2,253.80

NATIONAL EXTERMINATING Total	5,197.00
NATIONAL FEDERATION OF STATE HIGH SCHOOL ASSOC Total	150.00
NATIONAL HISTORY DAY, INC Total	375.00
NATIONAL INSURANCE MARKETING BROKERS Total	39,247.56
NATL INDIV EVENT TOURNAMENT OF CHAMPIONS Total	925.00
NEVCO SCOREBOARD CO. Total	1,909.34
NEW THEATRE RESTAURANT Total	400.00
Next Generation Recreation dba Kevin D Marshall, Jr Total	10,159.72
Nicole Ann Sequeira Total	163.80
Nicole L Hotson Total	25.00
NORTH KANSAS CITY SCHOOL DISTRICT Total	10,280.28
NORTHWEST MISSOURI STATE UNIV. Total	50.00
NOVA CENTER Total	11,475.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	344.50
NU-LIFE LABORATORIES, INC Total	8,277.00
OAK GROVE R-6 SCHOOLS Total	210.00
ODESSA R-V11 SCHOOL DISTRICT Total	200.00
OFFICE PRODUCTS ALLIANCE Total	3,013.07
OLD SCHOOL HORNS, LLC Total	293.30
OMEGA DOOR AND HARDWARE Total	4,872.81
OPENTIP Total	234.99
O'REILLY AUTO PARTS Total	4,072.62
ORI OUTDOOR RESTROOMS, INC. Total	960.00
OVR PERFORMACE LLC Total	108.00
OZARK MOUNTAIN ENERGY INC Total	43,406.88
PALMER HAMILTON LLC Total	9,753.20
PAM HARRIS CONSULTING LLC Total	145,286.48
PARK HILL SCHOOL DISTRICT Total	16,078.82
PARTS TOWN LLC Total	444.72
Patricia Henshaw Total	121.70
PATS MUSIC BOOSTER Total	220.00
PAY.GOV Total	1,157.45
PAYPAL Total	159.85
PCARD-AIRFARE Total	8,961.60
PCARD-FUEL Total	849.01
PCARD-LOCAL MEALS Total	17,079.46
PCARD-LODGING Total	26,081.69
PCARD-PARKING Total	36.00
PCARD-TAXI Total	196.56
PCARD-TOLLS Total	46.74
PCARD-TRAVEL MEALS Total	2,945.90
PEERS Total	553,866.89
Penny Lynn Meyer Total	21.70
PERMA BOUND BOOKS Total	3,972.37
PLATTE COUNTY R-3 SCHOOL DISTRICT Total	490.00
Playter Trial Lawyers Total	10,336.00
PLEASANT HILL HIGH SCHOOL Total	280.00

PORTIONPAC CHEMICAL CORPORATION Total	5,377.20
POSITIVE PROMOTIONS, INC Total	117.28
POST LAKE LENDING, INC. Total	80.00
POWDER BY THE POUND Total	113.92
PREMIERE OUTDOOR ENTERPRISES, INC Total	550.00
Prevention, Products & Services, Inc. DBA Creative Therapy Store Total	75.85
Princeton Health Press Total	187.00
PUBLIC SCHOOL RETIREMENT Total	2,166,390.36
QUADIENT FINANCE USA, INC Total	3,139.06
QUADIENT LEASING USA, INC Total	3,420.00
QUALITY ROOFING CO Total	1,422.64
QUANTUM HEALTH PROFESSIONALS, INC. DBA Q360 Workforce Solutions Total	265,288.61
Rachel J Bass Total	30.00
RAINBOW CENTER FOR COMMUNICATIVE DISORDERS Total	43,450.00
RAINEY, DAVID Total	1,115.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	2,367.76
REALLY GOOD STUFF, INC Total	835.93
Reba Fern Cooley Total	49.70
Rebecca M Allen Total	45.29
Rebecca Salley Total	52.63
Rebecca Weyrauch Total	149.10
RECOGNITION PLUS Total	3,944.50
REEVES-WIEDEMAN CO, INC Total	14,416.28
RICHARD V FINK Total	660.00
RIDDELL ALL AMERICAN Total	2,454.65
RINGCENTRAL Total	668.81
RIVERBEND ROCK & MULCH Total	44.58
RIVERSIDE COMMUNITY CARE, INC. Total	4,000.00
RIVERSIDE INSIGHTS Total	33,625.00
Robert A Smith Total	25.00
ROCHELLE CARTER Total	49.61
Rods Sports and Apparel Total	720.00
ROGUE FITNESS Total	3,916.21
ROMA BAKERY Total	14,091.65
ROTARY CLUB OF INDEPENDENCE Total	74.50
RUDD, BECKY L Total	110.24
RUSH TRUCK CENTER OF MISSOURI INC Total	3,408.65
RUSH, LORNE Total	120.00
S&S ACTIVEWEAR, LLC Total	2,540.90
SAFE KEEPERS PLACE LLC Total	4,462.99
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	54.99
SAME DAY AWARDS LLC Total	152.77
SAM'S CLUB Total	18,666.13
SAMUEL FERRIS Total	60.00
Sara Farnsworth Total	72.38
Sara Vela Total	101.83
Sarah Lea Hessenius Total	99.71

Sarah Marie Bown Total	4,309.25
SCHOLASTIC BOOK CLUBS, INC. Total	1,033.32
SCHOLASTIC BOOK FAIRS Total	8,634.71
SCHOLASTIC, INC EDUCATION Total	118.94
SCHOOL HEALTH CORP Total	186.28
SCHOOL LIFE Total	136.42
SCHOOL LUNCH SOLUTIONS Total	8,957.06
SCHOOL OF ECONOMICS Total	527.00
SCHOOL SPECIALTY SUPPLY CO Total	375.83
SCHOOL TRADITIONS Total	114.00
SCIENCE CITY Total	50.00
Send Cut Send Inc Total	238.61
Sergio Mendez Total	17.85
Shane D Smith Total	1,543.40
Shannon J Teter Total	166.00
Sheila Ann Boerger Total	152.11
SHERWIN WILLIAMS CO Total	126.08
SHERWOOD CENTER Total	32,566.04
Shoes for Crews North America, LLC Total	328.92
SHRED AMERICA LLC Total	639.46
SIGNUPGENIUS Total	269.89
SKILLSUSA, INC Total	60.00
SMITHVILLE R-II SCHOOL DISTRICT Total	600.00
Sofia Alejandra Sanchez Total	52.50
SONSHINE SPORTS APPAREL Total	10,371.05
Sonya Wells Total	96.11
SPIRE MISSOURI INC Total	1,215.35
SSI FURNISHINGS Total	300.00
STALEY HIGH SCHOOL Total	498.00
STANDARD INSURANCE COMPANY Total	71,039.20
STATE OF MISSOURI DBA MISSOURI DEPARTMENT OF ELEMENTARY & SECONDARY I	446.00
STEPHEN SCHNELL Total	12.15
STERICYCLE Total	418.11
STEVE WEISS MUSIC Total	1,677.65
STRAWBRIDGE STUDIOS, INC Total	593.00
Strengthening Families Program LLC Total	487.00
STUKENT, INC. Total	12,950.00
SUMMIT BEHAVIORAL SERVICES Total	49,793.60
SUMNERONE, INC. Total	36,575.22
SUPPLYHOUSE LLC Total	5,355.24
SWEEPSCRUB.COM LLC Total	57.00
TEACHER'S DISCOVERY Total	40.95
TEACHERS PAY TEACHERS Total	95.90
TECHNOLOGY EDUCATION ASSOC OF MO Total	340.00
Teresa Ann Crutcher Total	110.32
TERRY SNELLING CONSTRUCTION INC Total	119,602.62
Terry W Stovall Total	200.00

TH LOBSTER TENNIS, LLC DBA TUCKAHOE HOLDINGS, LLC Total	2,389.00
The Cincinnati Insurance Companies Total	70.00
THE DELAWARE Total	140.00
THE GRAPHIC EDGE, LLC Total	20,535.19
THE INSTRUMENTALIST AWARDS Total	66.00
THE MATH LEARNING CENTER Total	1,727.50
THE PAPER CORPORATION Total	26,418.00
THE PURE WATER STORE INC. Total	634.40
THE TINT FACTORY Total	2,638.00
THE UPS STORE Total	71.88
THEMES & VARIATIONS DBA MUSICPLAY Total	202.00
THERMAL MECHANICS INC Total	4,244.93
THS-ARBITERPAY TRUST ACCOUNT Total	13,273.79
TIM ROSS PHOTOGRAPHY Total	105.00
TJM PROMOS, INC. Total	222.50
T-MOBILE USA INC Total	2,018.01
TRACTOR SUPPLY CO. Total	119.95
TRANE COMPANY Total	12,349.61
Trevaughn D Sisco Total	1,400.00
Tri-State Trailers Total	11,700.00
TROPIC AIR HEATING AND COOLING, LLC Total	7,704.93
TRUCK TRAILER & HITCH CENTER Total	155.00
T-Shirt King, Inc. Total	1,322.00
TVEYES, INC. Total	2,020.00
ULINE Total	67.53
UMB BANK CORPORATE TRUST Total	200.00
UNI FLOOR, INC. Total	20,657.25
UNIFIRST CORPORATION Total	95.64
UNION STATION KANSAS CITY, INC Total	225.00
Unite Private Networks, LLC Total	2,121.51
UNITED MISSOURI BANK-HEALTH SERVICES Total	70,137.13
UNITED REFRIGERATION INC Total	925.60
UNIVERSITY OF MISSOURI - COLUMBIA Total	788.00
US Foods, Inc. Total	358,357.26
US POSTAL SERVICE Total	78.00
US TOY CO/ ACCT#184031 Total	3,237.00
VALIC - VARIABLE ANNUITY LIFE Total	60,810.04
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	66,408.73
Valley Athletics Total	344.96
VAN HORN HIGH SCHOOL Total	1,140.00
VANTIV INTEGRATED PAYMENTS Total	743.05
VARSITY BRANDS HOLDING CO., INC Total	5,758.00
VISTAPRINT Total	725.19
VOSS LIGHTING Total	963.36
VS ATHLETICS Total	292.00
VSP Total	22,182.46
W.W. GRAINGER, INC. Total	575.54

WALMART Total	4,267.47
WASTE MANAGEMENT Total	20,391.48
WCHS-ARBITERPAY TRUST ACCOUNT Total	9,372.00
WECREAT TECH LTD Total	119.00
Wendy Baird Total	205.80
WEST MUSIC COMPANY Total	21.32
WEST SIDE CAFE Total	672.71
WESTLAKE ACE HARDWARE Total	2,365.79
WHC KCT, LLC Total	7,778.16
William C Little Total	153.79
WILLIAM CHRISMAN HIGH SCHOOL Total	40.00
William Joseph Shearer Total	1,480.75
William L. Hall Total	-
WINNETONKA HIGH SCHOOL Total	350.00
WIPEBOOK CORPORATION Total	344.08
WONDERLAND MIRACLE CARNIVAL COMPANY Total	2,220.00
WOODRIVER ENERGY LLC Total	226,812.06
WORKFORCE SOFTWARE, LLC Total	64,700.00
WORLD'S FINEST CHOCOLATES, INC Total	3,760.00
WYATT VIOLIN SHOP, LLC Total	2,687.71
Yohanna Aguilera Total	80.89
YOSEMITE FALLS IRRIGATION Total	18,578.25
YOUNG, LUKE A Total	350.00
ZORO TOOLS, INC. DBA ZORO Total	808.72
Grand Total	15,115,211.43