

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 09, 2026, totaling \$167,860.78 as printed. The complete detailed list of bills is available for review in the Business Office.

MAY 2026 LIST OF BILLS
9-Jun-26

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	0.00
12 GENERAL OPERATING	167,860.78
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	167,860.78

Vendor Name	Check Amount
HOLLIS AND MILLER ARCHITECTS, INC 1	167,860.78
Grand Total	167,860.78

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 09, 2026, totaling \$14,428,650.68, as printed. The complete detailed list of bills is available for review in the Business Office.

MAY 2026 LIST OF BILLS
9-Jun-26

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	0.00
12 GENERAL OPERATING	12,007,110.03
15 NUTRITION SERVICES	437,209.58
16 ACTIVITY FUNDS	75,491.85
17 SELF-INSURANCE FUNDS	-233,141.60
21 TEACHERS RESTRICTED	0.00
22 TEACHERS OPERATING	177,870.23
31 DEBT SERVICE	200.00
41 CAPITAL BOND FUNDS	768,964.33
42 CAPITAL OPERATING	1,026,491.26
45 NUTRITION CAPITAL FUND	168,455.00
46 ACTIVITY CAPITAL FUND	0.00
77 FIDUCIARY BENEFITS	0.00
79 PUBLIC BUILDING CORP	0.00

TOTAL DISBURSEMENTS TO BE APPROVED

14,428,650.68

Vendor Name	Check Amount
11215 INDEPENDENCE LLC dba Sterling Apple Market Total	113.04
4IMPRINT, INC Total	2,438.95
Aaron Smith Total	63.70
Abby Katelyn Stout Total	1,050.00
ACS ELECTRONIC SYSTEMS, INC. Total	674,525.43
ACT, INC Total	2,834.00
ADROIT ADVANCED TECHNOLOGIES, INC. Total	83,340.50
ADVANCED TURF SOLUTIONS Total	2,056.00
AFFORDABLE COMPUTER PRODUCTS, INC. ACP DIRECT Total	1,596.98
AIR COMPRESSOR ENGINEERING, LLC Total	159.20
AIRGAS - MID SOUTH, INC. Total	57.33
ALDI Total	222.25
Alexander Coin Total	312.00
Alexandria Manton Total	81.34
All Copy Products, Inc. Total	3,919.04
ALL NATIONS FLAG CO, INC Total	4,432.55
ALL THINGS INDEPENDENCE Total	32.37
Amanda Roberson Total	17.64
AMAZON Total	11.99
AMAZON.COM Total	54,736.51
AMERICAN ASSOC OF TEACHERS OF SPANISH AND PORTUGUESE Total	305.00
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	162.90
ANDYMARK, INC Total	213.26
ANIMOTO Total	29.00
Annette Clark Total	160.85
April Bruckmeier Total	412.32
ARAMSCO, INC Total	1,451.93
ARISE Foundation, Inc. Total	1,857.39
ARLAN CO INC Total	2,833.00
ARROWHEAD ELECTRIC Total	18,506.00
Ashley Loftin Total	5.00
Ashley Pitrof Total	17.78
Assist Services, LLC DBA BUCKLED IN Total	28,751.33
ASSISTED STUDENT TRANSPORTATION, INC. Total	22.00
ATHLETIC.NET Total	135.00
AVID CENTER Total	71,435.00
AXON PARTNERS LLC DBA AXON DISPLAYS Total	1,440.00
B.A.C MUSICAL INSTRUMENTS LLC Total	21,776.00
Bambulab USA Inc Total	338.98
BANKCARD SERVICES WORLDWIDE Total	8,774.55
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN Total	229.00
Barlin Gloto Total	500.00
BARNES & NOBLE BOOKSELLERS INC Total	477.81
BASS, AUSTIN Total	250.00
Be Strong Families NFP Total	293.00
BECKY ELLIS Total	486.07
BELTON SCHOOL DISTRICT #124 Total	500.00
Beth Anne Magill Total	26.85
BEYOND INTERPRETING LLC Total	9,266.05
BILL FERELL CO. DBA TIMES SQUARE CONFETTI Total	271.53
BINSWANGER GLASS/HARDING GLASS Total	1,069.78
BLACK SQUIRREL ENTERPRISES, LLC Total	1,284.60
BLINDS.COM Total	406.07

BLITT AND GAINES, P.C. Total	1,111.33
BLOOMER HARDWOODS LLC Total	675.00
BLUE CHIP ATHLETIC, INC Total	2,096.41
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,083,904.27
BLUE CROSS AND BLUE SHIELD OF KC Total	328,867.05
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	606.67
BOB'S CUSTOM TROPHIES, INC Total	73.45
BOLT, AIMEE Total	36.35
Brady Industries of Kansas LLC Total	33,591.00
Brandie Nalivaiko Total	80.00
Brooke Nicole Madick Total	251.78
BSN SPORTS, INC. Total	14,378.17
BULLS EYE BRANDS INC Total	6,529.25
CABLE-DAHMER Total	325.00
CALE Education and Company Total	1,600.00
Calendly Inc. Total	300.00
CAPA Total	350.00
CARMEN GFELLER Total	58.00
CAROLINA BIOLOGICAL SUPPLY CO Total	2,088.31
CC PRODUCE Total	77,730.50
CDW Total	421,306.00
Cellco Partnership Total	7,334.09
CENGAGE LEARNING Total	55,566.50
CENTER SCHOOL DISTRICT Total	126.00
CENTRAL METHODIST UNIVERSITY Total	150.00
CENTRAL STATES BUS SALES, INC Total	9,515.79
Chanute Public Schools USDS 413 Total	200.00
CHARLES D JONES CO., INC. Total	445.94
Charlotte Johnson Total	13.80
CHEF WORKS Total	499.93
Chelsea Joy Daniel Total	78.54
CHILDREN'S CTR FOR VISUALLY Total	443.50
CHILDREN'S MERCY HOSPITAL Total	7,460.65
CHINATOWN WHOLESALE FOOD MARKET INC Total	182.42
CIGNA Total	96,662.70
CINTAS CORPORATION Total	693.42
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	18,333.71
CITY OF INDEPENDENCE Total	72.11
CITY OF INDEPENDENCE - FINANCE DEPT Total	188,685.61
CITY OF INDEPENDENCE - HEALTH DEPT Total	25.99
CITY OF INDEPENDENCE - LICENSE DEPT Total	154.42
CITY OF INDEPENDENCE UTILITIES Total	218,066.82
City of Overland Park Total	210.00
CITY TREASURER Total	9,587.86
Claudia Caudillo Total	140.29
CLAYTON PAPER & DISTRIBUTION INC Total	13,567.08
CLP CORPORATION DBA CITY LIGHTING PRODUCTS CO Total	502.88
COLUMN, PBC Total	121.72
COMCAST CORPORATION Total	466.80
COMMERCE BANK Total	1,038,840.68
COMMUNITY PLAYTHINGS Total	282.00
COMMUNITY SERVICES LEAGUE Total	700.00
ComPsych Corporation Total	7,980.00
COMPTIA, INC Total	625.00
CONCENTRA MEDICAL CENTERS Total	268.00

Concepcion Sosa Total	28.00
Connie Hicks Total	73.26
Conor Scholes Total	151.90
CONTROL SERVICE COMPANY INC Total	11,936.43
CORNELL ROOFING & SHEET METAL Total	4,486.00
CORNERSTONES OF CARE Total	16,200.00
CORPORATE COPYPRINT Total	1,091.70
CORY, RONALD L Total	950.00
COSTCO WHOLESALE Total	2,471.77
COUNTRY CREEK GOLF CLUB, INC Total	2,025.00
Courtney Renee Vest Total	77.84
COURTNEY RIDGE RDF Total	497.55
Creations by Katie LLC Total	400.00
CROWN AWARDS Total	499.17
CSI KANSAS CITY LLC Total	31,824.40
CUSTOM MEETING PLANNERS OF MO LLC Total	1,375.00
Cynthia A Lewis Total	83.54
D & D AUTO GLASS LLC Total	499.93
Danielle Dare Total	323.15
DANIELLE THOMPSON - COLEMAN Total	457.02
DANNCO INC Total	16,650.00
DARWIN GLOBAL, LLC DBA: SMART HORIZONS Total	299.00
David Rudd Total	443.00
Decker Sporting Goods, Inc. Total	2,424.30
DEMCO, INC Total	14.75
Diana L Abraham Total	42.28
Dianna Lusso Total	48.55
DICK BLICK CO Total	1,109.75
DIVERZIFY BUYER, LLC DBA KIEFER AMERICA, LLC, KIEFER USA Total	55,628.36
DOLLAR TREE Total	1,663.90
Donald W Harris Total	109.55
Donna Chamberlain Total	322.48
Dora M Hobbs Total	43.08
Dynamism, Inc. Total	913.25
E. Edwards, Inc. DBA: E.Edwards Work Wear Total	170.15
Eagle Advance Total	80.00
eBOARDsolutions, Inc. Total	1,000.00
EDCOUNSEL, LLC Total	38,282.38
EDPUZZLE, INC Total	15.00
EDUCATIONAL THEATRE ASSOC Total	192.00
EDVOTEK Total	121.99
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	292.97
ELECTRONIC FEDERAL TAX Total	1,674,428.57
Elizabeth A Comer Total	230.30
ELLIS WILLIAMS Total	673.23
EMPLOYEE SCREENING SERVICES OF Total	1,804.15
Erin L Scheerer Total	75.18
ETSY Total	667.23
Everside Health, LLC Total	80,360.78
EVERWAY HOLDCO, LLC DBA EVERWAY LLC Total	240.05
EXCELSIOR SPRINGS SCHOOL DIST #40 Total	350.00
Executive Commerical Cleaning, LLC. Total	270.00
FABRICMATE SYSTEMS, INC. Total	35,239.37
FAMILY SUPPORT PAYMENT CENTER Total	7,866.45
FASTENAL COMPANY Total	245.74

FASTSIGNS Total	875.00
FIRST BOOK NATIONAL BOOK BANK Total	633.07
FIRST Boosters of Independence, Inc Total	383.96
FLEMING AUTO CENTER, INC DBA/ Total	460.00
FLEXMADE EASY Total	17,901.40
FLEXMADE EASY FEES Total	451.36
FLIPPEN GROUP, L.L.C. DBA CAPTURING KID'S HEARTS Total	4,550.00
FLOOR MACHINE SERVICE CENTER, LLC Total	1,787.23
FORT OSAGE R-I SCHOOL DISTRICT Total	21,082.67
FRANKLIN COVEY PRODUCTS, LLC Total	1,084.39
FRANMAR CHEMICAL, INC. Total	155.92
FREEDOM INTERIOR SOLUTIONS, LLC Total	62,738.88
G3 Entertainment Total	330.00
GABRIONNE JACKSON Total	189.51
GAMACHE & MYERS, P.C. Total	-
GAME DAY KC Total	500.00
GAME TIME GRAPHICS, INC Total	3,222.50
GARNETT, DEREK Total	400.00
GENERAL LAWN & TREE SERVICE INC Total	850.00
GIMKIT INC Total	179.88
GLOBAL EQUIPMENT CO Total	194.29
GOODYEAR TIRE & RUBBER COMPANY Total	8,914.96
Google Fiber Inc. Total	282.80
GOOGLE YOUTUBE TV Total	92.98
GORDON N STOWE & ASSOC, INC. Total	285.00
Grafton Integrated Health Network Total	18,977.51
GRAIN VALLEY R-5 SCHOOL DISTRICT Total	316.80
Grammarly Inc. Total	144.00
GRANDVIEW PUBLIC SCHOOL Total	2,025.85
GRANITE TELECOMMUNICATIONS, LLC Total	929.15
GREG'S LOCK & KEY SERVICE, INC Total	509.30
Guana-Taco? Total	360.00
Haleigh Dawn Jones Total	43.75
HALF PRICE BOOKS Total	307.82
HARBOR FREIGHT TOOLS USA INC Total	167.86
Heartland School Solutions Total	298.00
Heather Dillon Total	126.56
Heather Evans Total	32.00
Heather Kay Logsdon Total	106.68
HELEN MECHANICAL LLC Total	18,288.90
Hercules Achievement, LLC dba Varsity Yearbook Total	2,488.70
HILAND DAIRY FOODS COMPANY LLC Total	76,439.28
HILLYARD, INC Total	42,361.93
HOBBY LOBBY CREATIVE CENTERS Total	817.43
HOME DEPOT Total	13,265.56
HOPE HOUSE INC Total	384.31
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Total	168,036.98
HUDDLE TICKETS LLC dba GOFAN Total	40.00
HY-VEE Total	9,099.82
ICTA-MSTA Total	300.24
IMPACT IMAGES, INC.dba IMPACT CANOPIES USA Total	2,189.36
Inclusive Instruction, LLC Total	19,367.50
Ind Hotel Partners, LLC DBA Hilton Garden Inn Independence, MO Total	13,358.75
INDEP TEACHERS CREDIT UNION Total	151,014.58
INDEPENDENCE CHAMBER OF COMM Total	80.00

INDEPENDENCE SCHOOL DISTRICT Total	725.75
INDEX RESTAURANT SUPPLY Total	169,239.00
INSECT LORE PRODUCTS, INC Total	98.12
INSTRUCTIONAL COACHING GROUP Total	3,289.75
INTERSTATE ELECTRICAL SUPPLY, INC. Total	4,441.40
ISD FOUNDATION, INC. Total	4,169.81
ISD NUTRITION SERVICES Total	22,707.75
ITEA Total	933.87
J.W. PEPPER & SON, INC Total	73.60
JACKSON COUNTY CIRCUIT COURT Total	2,476.05
Jacqueline Coop Total	39.62
Jamie Gladbach Total	18.10
Jasper Engine Exchange, Inc. DBA: Jasper Engines & Transmissions Total	1,125.00
Jennifer Ann Lombardo Total	40.60
JENNIFER WAGNER Total	80.00
Jeremy R Rigdon Total	30.00
Jessica A Oerman Total	56.28
Jessica D Hernandez Total	11.27
Jessica Eicholz Total	35.84
JEWISH VOC SVC BUREAU OF KC Total	199.46
Jonae Garrett Total	114.50
Josie Goff Total	22.55
JOSIEMAE GOFF Total	570.94
JOSTEN'S Total	6,793.71
Judeann Garcia Total	109.51
JUDY SAMMON Total	257.00
Juli Lyn Sharp Total	27.44
Julio C Caro Gallegos Total	15.26
Junior Achievement of Greater Kansas City Total	744.00
K J REMODELING dba Krete Construction Total	494,956.60
KAHRS LAW OFFICE PA Total	755.16
Kalie Fisher Total	166.46
Kamryn Dye Total	8.75
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVIORAL HEALTH ALL	31,588.75
KANSAS CITY KS USD #500 Total	6,505.24
KANSAS CITY POWER & LIGHT Total	9,115.51
KANSAS CITY SYMPHONY Total	54.75
KANSAS PAYMENT CENTER Total	198.00
Kara Mills Total	1,086.34
Karen Rinne Total	152.25
Karina Wilson Total	750.00
Kasey Alvis Total	81.68
Kelsay Margaret Wyatt Total	59.08
KEY WORLD MUSIC GROUP LLC Total	400.00
Kimberli Shearer Total	22.90
Kimberly Dechere' Griggs Total	21.70
Kimberly S Johnson Total	30.80
KLEMP ELECTRIC MACHINERY CO, INC Total	1,163.94
KONA ICE Total	984.00
KONE, INC Total	990.00
KRANZ OF KANSAS CITY Total	10,797.40
Krista Fay Droke Total	120.12
Kristen R Anderson Total	25.00
Kristine Schwalbe Total	431.54
Kristy Reanne Howerton Total	249.20

KURTZ INTERPETING SERVICES LLC DBA ABLE HANDS INTERPETING SERVICES T	933.98
KVC BEHAVIORAL HEALTHCARE MISSOURI INC Total	21,446.25
LAFAYETTE COUNTY CIRCUIT CLERK Total	1,228.18
LAKESHORE LEARNING MATERIALS Total	5,887.15
LANGABEE, KEITH Total	400.00
LANGUAGE TESTING INTERNATIONAL INC Total	1,010.50
Larisha Turner Total	836.93
LaTasha Banks Total	101.24
Laura Nicole Diaz Total	27.72
Laura Schlegel Total	46.00
Lauren Floyd Total	88.02
Laurie Beth Cadwell Total	114.87
LAWN & LEISURE OF LEE'S SUMMIT Total	24,835.98
Leading Edge Group, LLC Total	185.92
Learnix, LLC Total	139.92
LEE'S SUMMIT R-7 SCHOOL DIST Total	45,687.39
LEGOLAND Discovery Centre US, LLC Total	1,050.00
Leslie Ann Francois Total	46.27
LEXINGTON PLUMBING & HEATING COMPANY Total	15,622.00
LIBERTY PUBLIC SCHOOLS DISTRICT #53 Total	5,391.56
Lina M Martinez Total	80.72
Lindsay Ingles Total	64.10
Lindsay V Blaisdell Total	13.00
LINEAGE MAILING SERVICES LLC Total	406.41
LIPPERT MECHANICAL SERVICE CORP Total	73,464.88
Lisa Eckart Total	47.53
Lisa Thayne Total	54.39
Lissa Gabriel Total	-
Lizbeth Diaz Total	134.40
LODESTAR CLAIMS & RISK SERVICES, INC Total	62,184.60
Lolita Michelle Young Total	95.60
LONNIE'S TIRE, INC. Total	176.50
Lorretta F Rowan Total	121.68
LOWE'S Total	1,868.05
Lunar Bowl Management, LLC Total	870.00
MAACCE-MISSOURI ASSOC ADULT,CONTINUING, Total	2,745.00
MACGILL & CO Total	499.01
Makiah Bell Total	750.00
Mandee Berg Holeyfield Total	202.37
MANN, KENNETH Total	400.00
Manuel Medina Total	14.40
MAPS INC Total	575.21
Mardie R Gardner Total	230.30
Mariah L Reeves Total	188.16
Mario Blanco Torres dba M & A CARPENTRY AND REMODELING LLC Total	60,750.00
MARTIN CLEANERS LLC Total	49.50
Mary Evaline Rasmussen Total	447.03
MASA Total	700.00
MASTER TEACHER Total	3,590.70
MatBoss, LLC Total	259.00
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	1,220.00
MC MASTER-CARR SUPPLY CO Total	459.52
Mcynze Kunsch Total	142.31
MEDTOX LABORATORIES, INC Total	21.84

MEI TOTAL ELEVATOR SOLUTIONS Total	4,772.00
Melanie J Leonard Total	35.14
Melanie Wells Total	98.67
MENARDS Total	2,362.74
Meredith Hengel Total	51.80
Meredith Sterling Total	25.40
MERLIN ENTERTAINMENTS GROUP US HOLDINGS, INC. DBA SEA LIFE KANSAS CIT	45.00
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	6,207.21
METRO FORD Total	954.45
METRO KC DECA Total	90.00
Mia M Strange Total	104.58
Michelle L Reed Total	23.59
Mickes O'Toole LLC Total	6,059.49
MID-AMERICA GOLF AND LANDSCAPE, INC Total	4,500.00
MIDLAND PAPER COMPANY, INC. Total	1,983.00
MIDWAY FORD TRUCK CENTER, INC. Total	515.16
MIDWEST SUPPLY, INC. Total	12,357.91
MINSKY'S PIZZA Total	219.68
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI ASSOCIATION FOR PUPIL TRANSPORTATION Total	2,200.00
Missouri Association of Student Councils Total	1,680.00
MISSOURI DEPARTMENT OF REVENUE Total	751.28
MISSOURI DEPT OF HEALTH & SR SER Total	279.90
MISSOURI DEPT OF REVENUE Total	273.00
MISSOURI DEPT OF REVENUE/ACH Total	299,777.00
MISSOURI FCCLA Total	620.00
MISSOURI MOST Total	100.00
MISSOURI ORGANIC RECYCLING INC Total	433.90
MISSOURI SCHOOL BOARDS ASSOC. Total	11,084.60
MISSOURI WESTERN STATE UNIVERSITY Total	250.00
MISTY DRYDALE Total	389.69
MJ CONSTRUCTION Total	143,789.53
MNEA Total	1,391.08
MO DIVISION OF EMPLOYMENT SECURITY Total	2,160.82
Monica Reed Total	236.33
Morgan Elizabeth Theriac Total	122.00
MORPHO USA, INC Total	218.50
MSHSAA Total	1,217.00
MSTA Total	2,882.08
MTS CONTRACTING INC. Total	325,032.72
NASSP/NASC/NHS/NJHS Total	910.68
NATIONAL EXTERMINATING Total	3,302.00
NATIONAL INSURANCE MARKETING BROKERS Total	39,008.27
NATIONAL RESTAURANT ASSOCIATION EDUCATIONAL FOUNDATION Total	683.16
NCS PEARSON, INC Total	964.80
NEWSELA, INC. Total	94,100.04
Nicholas Wiley Total	750.00
NILFISK DBA: CLARKE, ALTO, ADVANCE, NILFISK,US PRODUCTS NILFISK CFM, VIP	98.00
NORTH KANSAS CITY SCHOOL DISTRICT Total	9,703.45
NORTHSTAR AUDIO VIDEO Total	214.66
NOVA CENTER Total	13,500.00
NSDA NATIONAL SPEECH AND DEBATE ASSOCIATION Total	818.00
OAK GROVE R-6 SCHOOLS Total	400.00
OFFICE PRODUCTS ALLIANCE Total	281.40
OMEGA DOOR AND HARDWARE Total	5,525.00

O'REILLY AUTO PARTS Total	2,613.08
ORI OUTDOOR RESTROOMS, INC. Total	385.00
ORIENTAL TRADING CO., INC Total	138.49
OZARK MOUNTAIN ENERGY INC Total	42,667.92
Paper Mart Total	96.00
PARK HILL SCHOOL DISTRICT Total	3,695.58
PAUL JEFFRIES Total	26.05
PAYPAL Total	329.95
PCARD-AIRFARE Total	5,715.13
PCARD-FUEL Total	615.69
PCARD-LOCAL MEALS Total	24,627.83
PCARD-LODGING Total	9,329.09
PCARD-PARKING Total	152.89
PCARD-TAXI Total	71.85
PCARD-TOLLS Total	13.82
PCARD-TRAVEL MEALS Total	1,868.12
PEERS Total	533,819.76
PENCIL WHOLESALE LLC Total	147.84
PENGUIN RANDOM HOUSE Total	1,249.50
PLAQUES & SUCH Total	1,918.00
PLAYBILL ONLINE INC. Total	75.00
PLAYSCRIPTS, INC Total	443.32
PLEASANT HILL HIGH SCHOOL Total	300.00
PORTIONPAC CHEMICAL CORPORATION Total	5,377.20
POSITIVE PROMOTIONS, INC Total	3,721.39
POST LAKE LENDING, INC. Total	368.41
Princeton Health Press Total	3,247.20
PROVISION DATA SOLUTIONS Total	16,825.00
PUBLIC SCHOOL RETIREMENT Total	2,688,263.85
QUADIENT FINANCE USA, Inc. Total	8,308.32
QUANTUM HEALTH PROFESSIONALS, INC. DBA Q360 Workforce Solutions Total	151,852.06
Quinn Kloeppel Total	20.00
RAINEY, DAVID Total	1,607.00
Ramone Wooten Total	11.96
Raychel Hersh Total	750.00
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	1,518.51
Rebecca M Allen Total	50.67
Rebecca Salley Total	87.82
Rebecca Weyrauch Total	146.86
RECOGNITION PLUS Total	15,812.20
RED RACKS Total	7.99
RED WING SHOES Total	325.00
REEVES-WIEDEMAN CO, INC Total	2,431.24
RICHARD V FINK Total	660.00
RINGCENTRAL Total	667.44
Rita M DeLoach Total	230.17
Robert E Williams Total	25.00
ROCKHURST HIGH SCHOOL Total	232.00
ROMA BAKERY Total	8,877.05
ROSS DRESS FOR LESS, INC Total	734.32
ROTARY CLUB OF INDEPENDENCE Total	74.50
RUDD, BECKY L Total	77.92
RUSH TRUCK CENTER OF MISSOURI INC Total	22,846.33
RUSH, LORNE Total	30.00
S&S ACTIVEWEAR, LLC Total	2,141.03

SAFE KEEPERS PLACE LLC Total	5,746.37
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	533.92
SAM'S CLUB Total	16,431.39
Sara Brown Total	50.00
Sara Farnsworth Total	122.71
Sara Lisette Allen Total	30.00
Sara Vela Total	61.58
SCHOLASTIC BOOK FAIRS Total	5,348.88
SCHOOL SPECIALTY SUPPLY CO Total	278.48
SCIENCE CITY Total	334.00
Shahidah Harris Total	363.00
Shane Parsley Total	312.00
Shannon J Teter Total	143.37
SHAPE AMERICA Total	1,300.00
Sheila Ann Boerger Total	167.16
SHELBY MCGEE Total	100.57
Sherri Alexander Total	40.70
SHERWIN WILLIAMS CO Total	1,922.75
SHERWOOD CENTER Total	43,433.13
Shoes for Crews North America, LLC Total	89.96
SHRED AMERICA LLC Total	479.87
SMARTY, LLC Total	552.00
SMITHVILLE R-II SCHOOL DISTRICT Total	200.00
Sofia Alejandra Sanchez Total	47.32
SONSHINE SPORTS APPAREL Total	3,954.80
Sonya Wells Total	106.75
Special Events Total	500.00
SPIRE MISSOURI INC Total	744.35
SQUARE INC Total	-
SSI FURNISHINGS Total	15,882.85
STAHL'S TRANSFER EXPRESS Total	1,694.32
STANDARD INSURANCE COMPANY Total	71,274.39
State Fair Community College Total	98.50
Stephanie Rowe Total	1.42
STERICYCLE Total	418.11
STEVE WEISS MUSIC Total	193.90
Strategos International, LLC Total	1,457.50
STRAWBRIDGE STUDIOS, INC Total	2,472.41
Studies Weekly, Inc Total	203,459.70
Summer C Oehlke Total	204.26
SUMMIT BEHAVIORAL SERVICES Total	28,567.20
SUMNERONE, INC. Total	33,011.40
SUNBELT RENTALS INC Total	644.45
SUNDAY COOL, LLC Total	2,592.63
SWEEPSCRUB.COM LLC Total	335.20
SYNLAWN Total	450.00
Tammy Anderson Total	56.00
Teresa Ann Crutcher Total	180.39
Terri Lynn Brewer Total	540.22
Terri Schwarz Morgan Total	92.33
Terry W Stovall Total	300.00
The BoxMaker, Inc dba Fantastapack Total	251.05
The Cincinnati Insurance Companies Total	222.00
THE GRAPHIC EDGE, LLC Total	13,720.08
The Hertz Corporation Total	386.56

THE MATH LEARNING CENTER Total	225.00
THE PURE WATER STORE INC. Total	474.20
THE TINT FACTORY Total	838.00
THERMAL MECHANICS INC Total	2,766.38
THINGS REMEMBERED Total	915.42
Thomas Greely Total	86.75
THOMAS MCGEE, LC Total	2,781.74
Thomas Perrin Total	46.90
Tiffany Essex Total	170.59
TRACTOR SUPPLY CO. Total	450.89
TRANE COMPANY Total	414.96
TRANSWORLD SYSTEMS, INC. Total	162.80
TREASURER,STATE OF MISSOURI Total	25.00
TROPIC AIR HEATING AND COOLING, LLC Total	2,073.85
U-HAUL Total	3,720.00
UMB BANK CORPORATE TRUST Total	1,808.40
UNI FLOOR, INC. Total	379,090.75
Unite Private Networks, LLC Total	2,121.51
UNITED CANVAS & SLING, INC DBA UCS, INC. Total	9,100.00
UNITED MISSOURI BANK-HEALTH SERVICES Total	72,036.10
UNITED REFRIGERATION INC Total	439.21
US Foods, Inc. Total	214,301.07
VALIC - VARIABLE ANNUITY LIFE Total	87,035.31
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	83,154.06
VANTIV INTEGRATED PAYMENTS Total	536.73
VISTAPRINT Total	1,096.93
VSP Total	22,159.50
W.W. GRAINGER, INC. Total	751.52
WALGREENS Total	29.25
WALMART Total	3,859.29
WALSWORTH PUBLISHING COMPANY Total	280.53
WASTE MANAGEMENT Total	21,315.36
WATT ENTERPRISES INC DBA PACIFIC COAST SPORTSWEAR Total	1,630.00
WEBSTAURANT STORE, INC. Total	1,631.17
Wendy Sue Bowman Total	154.89
WEST SIDE CAFE Total	1,528.45
WESTBROOK & CO., P.C. Total	1,743.75
WESTLAKE ACE HARDWARE Total	241.14
WHC KCT, LLC Total	8,126.08
Whitney Edwards Total	750.00
WHYTRY LLC Total	898.50
William C Little Total	202.45
WILLIAM CHRISMAN HIGH SCHOOL Total	330.00
William L. Hall Total	-
WONDERLAND MIRACLE CARNIVAL COMPANY Total	533.03
WORKFORCE SOFTWARE, LLC Total	695.78
WYATT VIOLIN SHOP, LLC Total	784.82
Yohanna Aguilera Total	69.72
YOUTH ENTREPRENEURS, INC. Total	12,008.00
ZENOBI MORRIS Total	146.83
ZORO TOOLS, INC. DBA ZORO Total	269.00
Grand Total	14,428,650.68