

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 August 11, 2026, totaling \$13,326,649.88 as printed. The complete detailed list of bills is available for review in the Business Office.

JULY 2026 LIST OF BILLS
11-Aug-26

LIST OF BILLS

11 PHIL ROBERTS SCHOLARSHIP	18,000.00	
12 GENERAL OPERATING	5,150,511.00	
15 NUTRITION SERVICES	85,663.11	
16 ACTIVITY FUNDS	19,691.82	
17 SELF-INSURANCE FUNDS	1,590,736.54	
21 TEACHERS RESTRICTED	0.00	
22 TEACHERS OPERATING	73,419.25	
31 DEBT SERVICE	318.00	
41 CAPITAL BOND FUNDS	5,209,452.90	
42 CAPITAL OPERATING	1,142,827.26	
45 NUTRITION CAPITAL FUND	36,030.00	
46 ACTIVITY CAPITAL FUND	0.00	
77 FIDUCIARY BENEFITS	0.00	
79 PUBLIC BUILDING CORP	0.00	
TOTAL DISBURSEMENTS TO BE APPROVED		13,326,649.88

Vendor Name	Check Amount
360 FIRE PROTECTION, LLC Total	3,361.30
4IMPRINT, INC Total	830.56
A T ABATEMENT, INC Total	746,966.00
AARON HOOPER Total	1,216.62
ABOVETRAINING, INC. dba StateFoodSafety Total	207.92
ACS ELECTRONIC SYSTEMS, INC. Total	41,668.08
Active Internet Technologies, LLC. DBA: FINALSITE Total	60,980.00
AGPARTS WORLDWIDE INC Total	8,744.90
ALLIED REFRESHMENTS CO, INC Total	108.68
AMAZON Total	33.97
AMAZON.COM Total	3,461.65
AMERICAN BAND ACCESSORIES,LLC Total	3,950.74
AMERICAN WATER TREATMENT, INC Total	2,486.11
AMERICAN WELDING & GAS INC Total	46.85
Andrew DeMonbrun/University of Central Missouri Total	1,000.00
Angela E Dickerson Total	1,200.00
ANIMOTO Total	29.00
ANN LOREA DESIGNS LLC Total	2,890.00
ANYPROMO.COM Total	7,728.67
ARAMSCO, INC Total	733.97
ArbiterSports, LLC Total	6,400.00
Ariens Company Total	1,284.67
ARRES LLC Total	2,750.00
ARUX Total	199.00
AVA LIN/MISSOURI STATE UNIVERSITY Total	1,000.00
Ava Saak/University of Missouri Total	1,000.00
BARBECUE EVANGELIST ENTERPRISE INC. DBA: CATERZEN To	229.00
BARNES & NOBLE BOOKSELLERS INC Total	735.92
BASS, AUSTIN Total	208.87
BATTERY OUTFITTERS, INC. Total	882.40
Benben Sportswear LLC Total	5,700.00
BENTON HIGH SCHOOL Total	90.00
Blake McAninch/Truman State University Total	1,000.00
BLANKS USA Total	39.12
BLED SOE RENTALS Total	856.47
BLUE CROSS & BLUE SHIELD CLAIMS Total	1,315,680.91
BLUE CROSS AND BLUE SHIELD OF KC Total	322,699.85
BLUE RIDGE BANK Total	6,630.00
BLUE SPRINGS RENTALS INC Total	1,600.00
BLUE SPRINGS R-IV SCHOOL DISTRICT Total	338.33
BOLIVAR R-1 SCHOOL DISTRICT Total	2,379.07
BorderLAN, INC. DBA: BorderLAN Cybersecurity Total	98,581.31
Brad A Kramer Total	84.43

BSN SPORTS, INC. Total	435.06
BUCKNER AUTO BODY AND PAINT Total	881.29
BURLINGTON COAT FACTORY WAREHOUSE CORP Total	130.89
C.E.S. INDEPENDENCE Total	191.62
CABLE-DAHMER Total	330.00
Calendly Inc. Total	300.00
CAMERON R-1 SCHOOL DISTRICT Total	5,552.74
CARES INC Total	5,000.00
CARGO LARGO Total	338.29
CARROLL SEATING CO , INC Total	25,720.00
CC PRODUCE Total	6,129.25
CDW Total	84,972.50
Cecilia OHara Total	56.95
CENTRAL STATES BUS SALES, INC Total	9,335.40
Centric Holdings, Inc. Total	748,516.64
CEV MULTIMEDIA, LTD Total	7,500.00
CHARLES D JONES CO., INC. Total	412.14
CHILDREN'S MERCY HOSPITAL Total	5,367.00
Christy Playter Total	1,200.00
CIGNA Total	93,628.52
CINTAS CORPORATION Total	765.13
CITIBANK, N.A. dba HOME DEPOT CREDIT SERVICES Total	1,632.21
CITY OF INDEPENDENCE - FINANCE DEPT Total	289,913.73
CITY OF INDEPENDENCE - LICENSE DEPT Total	358.34
CITY OF INDEPENDENCE UTILITIES Total	454,637.39
CITY OF SUGAR CREEK Total	552.03
CITY TREASURER Total	2,260.38
CLASSLINK, INC Total	54,646.15
CLAYTON PAPER & DISTRIBUTION INC Total	294.01
CLP CORPORATION DBA CITY LIGHTING PRODUCTS CO Total	365.23
CMC NEPTUNE LLC Total	380.00
COLEMAN EQUIPMENT, INC. Total	102.60
COMMERCE BANK Total	339,404.82
CONCENTRA MEDICAL CENTERS Total	134.00
CONTROL SERVICE COMPANY INC Total	14,380.00
COOPERATING SCHOOL DIST. OF GREATER KC Total	27,468.00
CORPORATE COPYPRINT Total	994.54
COSTCO WHOLESALE Total	797.68
COURTNEY RIDGE RDF Total	166.65
CRW CONSULTING, LLC Total	4,750.00
CSI KANSAS CITY LLC Total	13,249.00
CUMMINS CENTRAL POWER, LLC Total	2,164.00
Danita Guadalupe Pointer Total	392.40
DANNCO INC Total	7,313.19

DAWN ALLMAN DESIGN Total	750.00
DAYCO PAINTING, INC Total	30,590.00
Decker Sporting Goods, Inc. Total	3,195.00
DELTA INNOVATIVE SERVICES INC Total	121,035.00
DISCOVERY EDUCATION Total	1,872.90
DOLLAR TREE Total	110.50
DRUMM FARM Total	450.00
eBOARDsolutions, Inc. Total	8,400.00
EDCOUNSEL, LLC Total	4,500.00
EDWARDS CHEMICALS Total	1,327.50
Elaina M Baker Total	150.00
ELAVON/CONSTELLATION PAYMENT PROCESSING Total	450.91
ELECTRONIC FEDERAL TAX Total	675,907.78
ELITE SPORTSWEAR LP Total	399.50
Emiliano Recarte/Blue River Community College Total	1,000.00
EMPLOYEE SCREENING SERVICES OF Total	101.85
ENGLEWOODS ARTS Total	260.00
ENTERPRISE RENT A CAR Total	561.46
ETHAN DIAS/SOUTHERN STATE UNIVERSITY Total	1,000.00
Everside Health, LLC Total	84,548.67
EXAMINER Total	167.76
Executive Commerical Cleaning, LLC. Total	270.00
FABRICMATE SYSTEMS, INC. Total	7,186.55
FAMILY SUPPORT PAYMENT CENTER Total	2,358.00
FASTSIGNS Total	1,406.61
First Student,Inc Total	270,743.00
FLEET FUELS LLC Total	5,071.24
FLOOR MACHINE SERVICE CENTER, LLC Total	2,390.48
FREEDOM INTERIOR SOLUTIONS, LLC Total	322,721.39
FRONTLINE TECHNOLOGIES, LLC Total	84,506.13
FSS SOFTWARE TOPCO LP DBA FOLLETT SOFTWARE Total	61,332.36
G.W. VAN KEPPEL CO. Total	1,796.75
GALLAGHER STUDENT HEALTH Total	56,925.00
GAME TIME GRAPHICS, INC Total	2,838.50
Gayle Blanchard Total	25.75
GENERAL LAWN & TREE SERVICE INC Total	20,850.00
GKCOA-GREATER KC COACHES ASSOCIATION Total	7,670.00
GOLDEN BOY PIES INC Total	158.20
GOODYEAR TIRE & RUBBER COMPANY Total	1,236.00
Google Fiber Inc. Total	282.80
GOOGLE YOUTUBE TV Total	104.97
Grace Candillo/University of Missouri Total	1,000.00
GRANITE TELECOMMUNICATIONS, LLC Total	2.63
GREG'S LOCK & KEY SERVICE, INC Total	194.25

GTM SPORTSWEAR Total	629.76
GUARDIAN ENVIRONMENTAL SERVICES LLC Total	5,195.00
GUIER FENCE CO, INC. Total	7.86
HALF PRICE BOOKS Total	107.19
HAMILTON R-II SCHOOL DISTRICT Total	10,504.61
HARRISONVILLE CASS R-IX SCHOOLS Total	371.86
HEARTLAND PAYMENT SYSTEMS Total	4,470.01
HERITAGE-CRYSTAL CLEAN, INC Total	320.70
HILAND DAIRY FOODS COMPANY LLC Total	6,073.29
HILLYARD, INC Total	60,248.08
HOBBY LOBBY CREATIVE CENTERS Total	1,601.77
HOME DEPOT Total	1,937.95
HY-VEE Total	3,091.48
INDEP TEACHERS CREDIT UNION Total	43,607.71
INDEPENDENCE SCHOOL DISTRICT Total	11,494.06
INDEPENDENCE YOUTH COURT Total	250.00
INDEX RESTAURANT SUPPLY Total	36,030.00
INSTRUCTURE, INC Total	71,554.00
ISD NUTRITION SERVICES Total	13,166.14
JACKSON COUNTY CIRCUIT COURT Total	53.82
Jackson Waterworth /University of Central Missouri Total	1,000.00
Jacob Miller/University of Central Missouri Total	1,000.00
JAMIE NELSON DBA BASIC LIFE SUPPORT LLC Total	1,350.00
Jeanette M Wickman Total	200.00
Jessica Cagle Total	52.00
John Richardson Jr./Blue River Community College Total	1,000.00
Jonathan Panto/Northwest Missouri State University Total	1,000.00
JOSTEN'S Total	19.40
Juli Lyn Sharp Total	13.58
K J REMODELING dba Krete Construction Total	55,024.00
KANSAS CITY AUDIO VISUAL Total	47,385.01
KANSAS CITY BEHAVIORAL HEALTH HOLDCO, LLC DBA BEHAVI	21,444.00
KANSAS CITY POWER & LIGHT Total	12,472.64
KANSAS CITY SCHOOL DISTRICT Total	28,566.08
KCIAAA Total	15.00
KID ACCOUNT LLC Total	11,200.00
KONE, INC Total	990.00
Laurie A Starr Total	25.00
Laurie Beth Cadwell Total	43.12
LENNOX INDUSTRIES INC. Total	406.70
LESLIE'S SWIMMING POOL SUPPLY, INC. Total	102.73
Levi Wallace/University of Missouri Total	1,000.00
LEXINGTON PLUMBING & HEATING COMPANY Total	54,940.50
LINEAGE MAILING SERVICES LLC Total	317.03

LIPPERT MECHANICAL SERVICE CORP Total	89,461.10
Lisa Gaye Hickman Total	1,200.00
LITTLE SIGN CO Total	480.00
LODESTAR CLAIMS & RISK SERVICES, INC Total	287,434.79
LONNIE'S TIRE, INC. Total	222.50
LOWE'S Total	1,738.66
Lucas Jurgensmeyer/University of Missouri Total	1,000.00
MACGILL & CO Total	945.69
Madeline Sharky/University of Missouri Total	1,000.00
Mandarich Law Group, LLP Total	1,125.41
MAPS INC Total	320.00
MARCIA BRENNER ASSOCIATES, LLC Total	13,000.00
Mario Blanco Torres dba M & A CARPENTRY AND REMODELING I	50,335.75
Marla Trahern Total	150.00
MAYWOOD BAPTIST CHURCH Total	1,000.00
MAYWOOD PRINTING CO INC Total	165.00
MDIVANI CORPORATE IMMIGRATION LAW FIRM, LLC Total	8,420.00
MEI TOTAL ELEVATOR SOLUTIONS Total	3,162.00
Meleonilehua Tonga/University of Missouri - UMKC Total	1,000.00
MELODY HENTHORNE Total	450.00
MENARDS Total	487.80
MERRILL INDUSTRIAL ELECTRIC CO., LLC Total	9,575.26
METRO FORD Total	1,823.24
Mickes O'Toole LLC Total	1,785.00
MIDLAND PAPER COMPANY, INC. Total	6,713.70
MIDWAY FORD TRUCK CENTER, INC. Total	79.96
MISSISSIPPI DEPT OF HUMAN RESOURCES Total	155.00
MISSOURI DEPARTMENT OF REVENUE Total	299.72
MISSOURI DEPT OF HEALTH & SR SER Total	404.30
MISSOURI DEPT OF REVENUE Total	83.00
MISSOURI DEPT OF REVENUE/ACH Total	97,552.00
Missouri High School Volleyball Coaches Association Inc Total	150.00
MISSOURI POLICE CHIEFS CHARITABLE FOUNDATION Total	884.00
MISSOURI SCHOOL NUTRITION ASSOC Total	624.00
MJ CONSTRUCTION Total	674,687.78
MSHSAA Total	150.00
MTS CONTRACTING INC. Total	514,343.63
NATIONAL EXTERMINATING Total	2,567.00
NATIONAL FOOD GROUP Total	22,074.00
NATIONAL INSURANCE MARKETING BROKERS Total	38,330.12
NEVADA R-5 SCHOOL DISTRICT Total	1,035.96
Newkirk Novak Construction Total	2,638,377.99
NORTH KANSAS CITY SCHOOL DISTRICT Total	6,450.19
OFFICE PRODUCTS ALLIANCE Total	210.38

O'REILLY AUTO PARTS Total	1,320.72
OWEN HERBERT/UNIVERSITY OF MISSOURI Total	1,000.00
OZARK MOUNTAIN ENERGY INC Total	7,396.94
PARTY PATCH Total	2,481.77
PCARD-AIRFARE Total	3,012.28
PCARD-FUEL Total	640.83
PCARD-LOCAL MEALS Total	2,212.89
PCARD-LODGING Total	18,508.41
PCARD-PARKING Total	32.65
PCARD-TAXI Total	209.27
PCARD-TOLLS Total	16.90
PCARD-TRAVEL MEALS Total	3,354.69
PEERS Total	161,223.37
Pittenger Law Group, LLC. Total	105.71
PLAQUES & SUCH Total	1,038.00
PLEASANT HOPE R-6 SCHOOL DIST Total	6,824.09
PLTW/PROJECT LEAD THE WAY Total	18,100.00
PORTIONPAC CHEMICAL CORPORATION Total	543.09
POSITIVE PROMOTIONS, INC Total	1,109.22
POST LAKE LENDING, INC. Total	245.64
POSTMASTER Total	6,160.57
PPT HOLDINGS I, LLC DBA PARK PLACE TECHNOLOGIES, LLC T	4,521.36
Priscilla Reyes Magana/Blue River Community College Total	1,000.00
PROFESSIONAL SOFTWARE FOR NURSES INC Total	34,181.40
PROVISION DATA SOLUTIONS Total	5,277.00
PUBLIC SCHOOL RETIREMENT Total	339,375.38
QUADIENT FINANCE USA, Inc. Total	1,107.00
RAYMORE-PECULIAR SCHOOL DIST. Total	941.80
RAYTOWN CONSOLIDATED SCHOOL DIST #2 Total	250.00
RCA Surfaces LLC Total	18,800.00
RECOGNITION PLUS Total	62.00
RED WING SHOES Total	512.99
REEVES-WIEDEMAN CO, INC Total	1,021.89
Reva Lindstedt Total	200.00
RIDDELL ALL AMERICAN Total	5,164.31
RINGCENTRAL Total	667.44
RIVERBEND ROCK & MULCH Total	1,545.77
ROMA BAKERY Total	3,085.68
ROTARY CLUB OF INDEPENDENCE Total	60.00
RUSH TRUCK CENTER OF MISSOURI INC Total	4,641.35
RUSH, LORNE Total	60.00
SAF-GARD SAFETY SHOE CO. DBA SR MAX Total	3,890.75
SAM'S CLUB Total	4,352.04
Sara Ethridge Cline Total	150.00

SCHOLASTIC BOOK FAIRS Total	603.92
SCHOOL LUNCH SOLUTIONS Total	22,579.20
SCOREVISION, LLC Total	12,000.00
SHERWIN WILLIAMS CO Total	10,202.02
SHI INTERNATIONAL CORP Total	58,455.00
Shoes for Crews North America, LLC Total	1,602.96
SHRED AMERICA LLC Total	351.64
SONSHINE SPORTS APPAREL Total	4,178.30
Sophia Rivers/University of Central Missouri Total	1,000.00
SPAN ENTERPRISES, LLC DBA TAX990 Total	79.90
SPIRE MISSOURI INC Total	478.09
SPRINGFIELD PUBLIC SCHOOLS Total	1,269.38
ST. JAMES R-1 SCHOOL DISTRICT Total	12,107.90
STANDARD INSURANCE COMPANY Total	69,243.02
STATE OF MISSOURI Total	22,204.73
STERICYCLE Total	439.01
STRAWBRIDGE STUDIOS, INC Total	1,954.00
SUMNERONE, INC. Total	31,762.69
Susan J Cairns Total	200.00
TARGET CORPORATION DBA TARGET STORES, TARGET.COM, T	14.77
Teresa S Roberts Total	150.00
The Cincinnati Insurance Companies Total	70.00
THE GRAPHIC EDGE, LLC Total	4,767.57
THE PAPER CORPORATION Total	32,838.45
THE PURE WATER STORE INC. Total	363.90
THERMAL MECHANICS INC Total	426.18
THOMAS MCGEE, LC Total	17,121.98
Tiffany Essex Total	67.72
T-MOBILE USA INC Total	1,067.00
TRAFERA HOLDINGS, LLC Total	89,590.00
TRANE COMPANY Total	1,928.79
TROPIC AIR HEATING AND COOLING, LLC Total	4,878.79
UMB BANK CORPORATE TRUST Total	318.00
UNEMPLOYMENT INSURANCE SERVICES Total	1,020.00
UNI FLOOR, INC. Total	297,217.80
UNITED MISSOURI BANK-HEALTH SERVICES Total	17,959.87
UNITED REFRIGERATION INC Total	547.92
UNIVERSITY OF CENTRAL MISSOURI Total	10,000.00
UNIVERSITY OF MISSOURI - COLUMBIA Total	250.00
US Foods, Inc. Total	11,346.62
US POSTAL SERVICE Total	12.16
VALIC - VARIABLE ANNUITY LIFE Total	16,730.08
VALIC - VARIABLE ANNUITY LIFE INSURANCE Total	35,948.53
VAN'S FENCE, LLC Total	3,610.00

VANTIV INTEGRATED PAYMENTS Total	205.85
VARSITY BRANDS HOLDING CO., INC Total	5,288.00
VHHS-ARBITERPAY TRUST ACCOUNT Total	787.00
Vickie Murillo Total	6,824.03
VSP Total	21,637.00
W.W. GRAINGER, INC. Total	978.74
WALMART Total	3,344.93
WALSWORTH PUBLISHING COMPANY Total	2,037.37
WASTE MANAGEMENT Total	19,551.62
WAYNESVILLE R-VI SCHOOL Total	4,876.52
WCHS-ARBITERPAY TRUST ACCOUNT Total	53,625.00
Wendy Baird Total	311.16
WEST SIDE CAFE Total	104.39
WESTLAKE ACE HARDWARE Total	619.61
WOODRIVER ENERGY LLC Total	90,069.99
Zachary B Stout Total	44.00
ZORO TOOLS, INC. DBA ZORO Total	260.99
Grand Total	13,326,649.88