

PLATTE COUNTY , MISSOURI
Coronavirus Relief Funds (CRF)
Summary of All Funding Types

	Appl Request	Awarded	Actual
REVENUES:			
MO CRF Grant Award	12,250,315.00	12,250,315.00	12,250,315.00
Interest	85,343.96	85,343.96	85,343.96
Total Revenues	12,335,658.96	12,335,658.96	12,335,658.96
EXPENSES:			
County CRF Exp Total	-	1,240,987.44	1,240,987.44
Public Sector Grants Total	5,783,411.13	2,807,082.63	2,724,016.08
Business Grants #1 Total	16,933,695.94	5,686,113.65	4,636,378.04
Business Grants #2.1 Total	14,941,597.43	3,135,288.97	2,938,420.71
Business Grants #2.2 Total	-	815,336.86	795,856.69
Total Expenses	37,658,704.50	13,684,809.55	12,335,658.96
Subtotal 1 - Rev less Exp*	(25,323,045.54)	(1,349,150.59)	-
EXPENSES - AWAITING DISBURSEMENT:			
County CRF Exp Total	-	-	-
Public Sector Grants Total	-	-	83,066.55
Business Grants #1 Total	-	-	1,049,735.61
Business Grants #2.1 Total	-	-	196,868.26
Business Grants #2.2 Total	-	-	19,480.17
Total Expenses	-	-	1,349,150.59
Subtotal 2 - Sub 1 less Await Disb**	(25,323,045.54)	(1,349,150.59)	(1,349,150.59)
RELINQUISHED AWARDS***:			
County CRF Exp Total	-	-	-
Public Sector Grants	-	83,066.55	83,066.55
Business Grants #1 Total	-	1,049,735.61	1,049,735.61
Business Grants #2.1 Total	-	196,868.26	196,868.26
Business Grants #2.2 Total	-	19,480.17	19,480.17
Total Relinquished Awards	-	1,349,150.59	1,349,150.59
Net CRF Funds Available	(25,323,045.54)	-	(0.00)

PLATTE COUNTY , MISSOURI

Coronavirus Relief Funds (CRF)

Intergovernmental / Public Sector Grant Program

Payment Activity Tracking

Acct No: 1505-1405-70158**Acct Descr:** Coronavirus Relie**MASTER INTERGOVERNMENTAL / PUBLIC SECTOR GRANT PAYMENT TRACK**

Vendor Name (GP)	Amount	Total Payments
West Platte R-II School District	87,300.11	87,300.11
North Platte R-I School District	67,039.83	67,039.83
Platte County Regional Sewer District	1,226.86	1,226.86
Park Hill School District	625,000.00	625,000.00
Platte County R-III School District	407,000.00	407,000.00
City of Platte Woods	663.86	626.04
City of Parkville	13,482.04	13,482.04
City of Weatherby Lake	6,488.76	6,488.76
City of Riverside	44,930.60	44,930.60
City of Lake Waukomis	3,045.00	1,565.90
City of Northmoor	2,082.89	730.72
City of Kansas City	1,140,738.00	1,140,738.00
Platte County Health Department	308,166.47	227,969.01
Platte County Health Department	99,918.21	99,918.21

2,807,082.63	2,724,016.08
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PLATTE COUNTY , MISSOURI

Coronavirus Relief Funds (CRF)

Small Business Grants Program - 1st Round

Payment Activity Tracking

Acct No: 1505-1405-70159**Acct Descr:** Coronavirus Relie**MASTER SMALL BUSINESS GRANT PAYMENT TRACKING**

Vendor Name (GP)	Grant Award Amount	Total Payments
Rapid Fit Method LLC	9,000.00	9,000.00
Catherine's School of Performing Arts dba Catherine's Dance Studio	16,711.00	16,310.33
Bdr&r llc dba Twill	10,000.00	10,000.00
Bdr&r llc dba Twill	1,372.00	1,371.99
J. Quinn Boutique	8,000.00	8,000.00
Om Prana Yoga, LLC dba Om Prana Yoga & Boutique	22,119.00	15,773.13
Casey Hildebrand Chiropractic Services LLC dba KC North Spine & Joint Center	10,000.00	10,000.00
A2 Creative Group, LLC dba Main Street Inn	6,000.00	6,000.00
Stone Canyon Pizza Inc dba Stone Canyon Pizza	35,000.00	35,000.00
Stone Canyon Pizza Inc dba Stone Canyon Pizza	22,947.00	22,947.00
Kansas City Gymnastics School	29,402.06	19,143.55
Parkville Artisans' Studio	7,000.00	5,661.97
Club North & KC Premiere Volleyball	20,000.00	2,260.46
Cavender Conference Center	10,000.00	10,000.00
Shelby Transportation LLC dba Weston Stagecoach	5,400.00	5,400.00
KCI Hotels LLC dba Home 2 Suites	250,000.00	143,640.62
A Turning Point	20,000.00	20,000.00
M&M Auctions Inc dba M&M Auction House	31,500.00	8,808.47
The Farmer's House Inc.	50,000.00	50,000.00
Hands of Hope dba Parkville Women's Clinic	9,503.00	9,478.29
J2G21, LLC dba Aplomb Martial Arts of Parkville	7,046.35	7,046.35
Walden Limousine Service dba KcNightTrain	34,968.00	34,968.00
Hawthorne House, Inc	25,000.00	25,000.00
Parkville Tumbling and Acro with Ray LLC dba Parkville Tumbling	2,730.00	2,730.00
M&M Health and Fitness Enterprises INC dba Anytime Fitness Kansas City MO	44,986.41	40,015.49
Chantell's Originals	3,719.00	3,260.12
EnCorps Partners, LLC dba Cowork KCI	22,759.00	22,695.63
ASH-KEL LLC dba Platte Rental & Supply	10,931.00	10,931.00
Happy Signs LLC dba Happy Signs	4,281.04	3,831.34
InBliss Yoga LLC dba InBliss Yoga	22,000.00	22,000.00
Executive Limousines of Kansas City Inc. dba Executive Limousines	150,000.00	150,000.00
Fabulous Hair Extensions and Wigs LLC	2,960.00	1,797.05
DND Entertainment LLC dba Backstop Bar & Grill	25,825.32	13,343.55
Perry Bonding Company, Inc.	3,700.00	1,708.84
Sheri Lee dba Lee's Kinder Academy	40,000.00	40,000.00
Hatchery Hospitality LLC dba The Hatchery House	5,064.32	5,064.32
The Upholstery Shop Inc. dba The Upholstery Shop	1,002.00	1,002.00
BVM PLATT CITY LLC dba SLEEP INN KCI	149,571.00	144,656.43
Yashoda Hotels, LLC dba Surestay Plus Hotel	166,870.00	166,870.00
Platte City Flowers and Gifts, LLC	8,000.00	3,778.01
Moonstone Massage Therapy LLC dba Moonstone Massage Therapy	2,256.66	2,256.66
Southern Platte County Athletic Association	20,167.00	20,167.00
HIIT MO, LLC dba Orangetheory Fitness	18,956.00	18,956.00
KC Management Group LLC dba Holiday Inn Express & Suites	250,000.00	141,272.66
Platte Woods Precision Auto Care LLC	32,723.71	31,655.91
Smart Beginnings Learning Center dba Smart Beginnings Early Learning Center	21,150.00	20,550.00
Shear International	2,499.00	1,843.67
Parkville Community Development Corporation dba Main Street Parkville Association	25,000.00	25,000.00
Royal Nail Spa, LLC	10,000.00	10,000.00
National Nail Spa LLC	7,460.00	7,460.00
Samsara Vintage Home LLC dba Samsara Home	14,105.00	14,105.00
Cool Vintage Watches	12,500.00	9,262.22
Blue Tree Technology, LLC	14,720.00	14,720.00
Michael D. Arnett, DDS, PC dba Briarcliff Dental Care	2,544.31	2,537.97
KC Music, LLC dba KC Music Academy	5,500.00	5,489.90
Los Ninos III dba Stephens House	9,557.12	9,557.12
Los Ninos dba Olivias House	6,284.35	6,284.35
The Brim LLC dba The Brim	3,500.00	2,355.74
IGDH LLC dba Cafe Des Amis	4,044.00	3,931.05
Envy Salon, Inc dba Envy Salon	25,726.00	24,566.20
MJ Services Inc dba College Nannies and Tutors	15,633.00	15,305.55
Mong Salon, LLC	5,000.00	5,000.00

Event Eighteen Ninety, LLC dba Eighteen Ninety	75,354.00	75,354.00
Moyes Eye Center, P.C. dba Moyes Eye Center	99,156.00	98,619.70
North Point Surgery Center, LLC dba North Point Surgery Center	39,455.27	36,952.55
Hereford House Zona Rosa LLC dba Hereford House Zona Rosa	44,372.00	44,372.00
Mobile Cataract Care of Kansas City dba n/a	29,393.00	1,119.48
Weston Red Barn Farm LLP dba Weston Red Barn Farm	15,000.00	15,000.00
K.C. Premiere MAYB / LLC	30,000.00	9,403.10
Premiere Basketball Inc.	10,469.00	3,302.46
Woulfe Music LLC dba Weymouth Street Music Club	7,830.39	6,074.71
VIP Your Events, LLC dba VIP Event Space	10,000.00	10,000.00
Nass Inc. dba The Eye Center of Parkville	136,773.00	136,711.62
Platte City Area Chamber of Commerce/EDC	7,500.00	7,500.00
Laser Skincare Center, LLC dba Undo, Skincare Center	44,386.00	39,945.88
Mazcota LLC dba Ixtapa Fine Mexican Cuisine	30,000.00	16,241.39
Crawford Financial LLC	6,000.00	3,591.44
Goodman's Automotive, Inc. dba Goodman's Auto Repair	12,181.50	9,000.00
Shree Mayi LLC dba Quality Inn & Suites	43,143.00	35,659.53
Farley Mercantile	16,122.00	973.18
Browthreading Inc dba Browthreading	46,113.00	35,836.56
Educational Therapy Center	997.00	997.00
Ocho Amigos LLC dba Sweet Cups	20,000.00	9,615.80
Phonetic Foundations	1,000.00	1,000.00
Bentley Guitar Studios	47,744.18	47,744.18
Weston Christian Church, Inc.	7,983.68	7,983.68
Museum of Fibre Arts dba National Silk Art Museum	1,500.00	284.69
Comfort Cruises Inc. dba Cruise Holidays of Kansas City	226,540.00	205,957.32
Kansas City Pet Project	10,283.00	9,648.44
Bei Ling, INC. dba Bo Ling's Chinese Restaurant	50,000.00	50,000.00
Paragon Real Estate of KC, LLC dba Weichert, Realtors Advantage Professionals	49,437.11	32,339.15
Ranger Trophies, LLC	20,000.00	3,444.28
Fountain City Family Chiropractic	20,000.00	20,000.00
Cathy's Custom Parties LLC dba Cathy's Custom Parties and Ponies	11,936.00	7,445.58
Metro Umpires Kansas City dba Metro Umpires KC	25,000.00	25,000.00
Foot Reflexology	14,781.46	13,968.29
Northland Wine Experiences, LLC dba Weston Wine Company	5,700.00	5,700.00
Fizzolino LLC dba Fizzolino	1,401.00	716.51
Katie Currid	348.00	210.90
Martinez IT Consulting Services, LLC	19,396.52	18,983.63
Foutch Brothers, LLC	92,454.00	92,050.34
Martinez Immigration Law LLC	78,155.00	40,740.78
K&R Fitness LLC dba The Little Gym of Kansas City North	120,418.00	17,217.48
Glistrous Limited Company dba Pure Barre	15,000.00	15,000.00
The Rumpel Nest LLC dba The Rumpel Nest	8,294.00	2,682.37
J H & S, INC. dba Platte Woods Laundry	10,000.00	10,000.00
Please Stop LLC dba Please Stop	48,000.00	48,000.00
Pirtle Winery LLC dba Pirtle Winery	105,000.00	105,000.00
Allan Moore dba Car Counselors	1,080.00	1,080.00
Varsha Commercial LLC dba Fast Stop	48,000.00	39,796.67
Kansas City Hair Co.	6,377.00	5,728.22
VolTech, LLC	394.00	282.40
Fountain of Life Family Chiropractic Inc dba Fountain of Life	6,128.00	4,377.06
Effective Sales Development, Inc. dba Sandler Training	40,108.00	14,906.72
Chanti's Cleaning Solutions dba Alery Buiding Maintenance	2,387.00	2,387.00
Evland Version 2.0 Inc. dba TeamLogic IT Kansas City	24,676.00	24,676.00
Revers Fitness LLC dba 9Round Parkville	3,625.00	3,625.00
Synergy Services, Inc.	250,000.00	250,000.00
Platte City Chiropractic	3,000.00	3,000.00
RE: YOU Dance Fitness, LLC	8,000.00	8,000.00
ASTRA Enterprises, Inc	2,513.00	865.68
B2 Civic Solutions, LLC	4,258.00	478.36
Cottage House Inc dba Avalon Cafe	22,522.00	15,053.06
The Weston Home Slice Pizza, LLC	10,500.00	5,979.15
Bernard G Bruns DDS, LLC dba Tremont Dental	20,000.00	20,000.00
Florilegium	9,594.00	9,594.00
Equity Financial Resources	50,000.00	7,579.29
K and K Day Spa dba Sonrisa Salon and Day Spa	48,743.00	34,684.71
Dylan Low dba Hearth Bread Co.	30,000.00	4,749.62
Second Opinion Consulting, LLC	4,153.13	1,212.00
AMBASSADOR 10032 LLC dba LIQUOR LAND	29,730.00	24,939.08
K J Nelson & Associates, Inc. dba Touchwork of Weston Massage Therapy	3,562.00	3,541.83
Picture This Travel	3,800.00	3,625.10

Joan K Knuth DDS LLC dba Joan K Knuth, DDS Dental Care	20,632.00	20,055.00
Ball Power Equipment L.L.C.	106,779.00	7,040.02
Platte Senior Services, Inc (PSSI)	23,640.33	23,640.33
KC Elite Transmissions dba AAMCO	12,000.00	12,000.00
LaFerla Family Eyecare OD PC dba LaFerla Family Eyecare	62,892.00	51,424.89
KOMA Manufacturing and Distributing LLC dba KCI Expo Center	118,500.00	118,500.00
Priority Care Pediatrics	14,500.00	14,500.00
Hildebrand Dental Weston LLC dba Hildebrand Dental	5,000.00	5,000.00
RNC Salon Services, LLC dba Salon Capello Spa & Boutique	12,000.00	10,196.63
Parkville Chamber of Commerce dba Parkville Area Chamber of Commerce	24,000.00	22,427.09
Dyllan Construction Inc	62,500.00	62,500.00
USA Nails	5,000.00	5,000.00
Annette Anderson Daycare	3,429.00	2,041.15
ME Kansas City I, LLC dba Massage Envy Tom Watson Parkway	40,080.00	40,080.00
Kansas City Sign Company	23,207.00	23,206.73
GL Nails LLC dba V & V Nails Spa	7,948.00	7,420.01
North Heartland Community Church	134,532.00	134,532.00
Anstaett Chiropractic, LLC	12,000.00	12,000.00
Kick Martial Arts, LLC	25,000.00	25,000.00
CDR Car Care Centers Inc dba Mike's Service Center	25,507.00	25,188.86
Platte City Friends of the Arts	178.00	145.00
Milham Enterprises LLC dba Petcetera	28,952.00	25,408.69
Feed Northland Kids	21,070.00	21,070.00
Millennium Martial Arts Academy, LLC dba Millennium Academy	21,756.00	20,630.65
McCrackin Chiropractic LLC	15,144.00	15,144.00
X.O. CORPORATION dba WORLD LIQUORS 1	9,484.00	9,484.00
X.O.CORPORATION dba WORLD LIQUORS 9	90,703.00	40,606.71
KC Dry Cleaning, LLC dba Martinizing Dry Cleaning	23,641.94	22,619.78
Aristocrat Realty LLC dba Aristocrat Realty	17,017.00	4,089.69
PBR Tournaments KC, LLC dba Creekside Baseball	137,641.00	137,641.00
Janet Canseco dba J & R's Hot Dogs	171.44	114.29
B3 Motors, LLC	3,900.00	3,900.00
Parkville Presbyterian Church	56,186.00	52,441.46
Cathy Kline Art Gallery dba The Great Escape	3,995.58	1,830.32
Ash Cigars KC LLC dba Ash Cigars KC	24,961.78	14,037.12
DeAun Silva Regan DDS PC	7,500.00	4,347.34
JBZigN, LLC	20,000.00	19,539.42
Hairitage House Salon dba Stacy Jo Ramey	4,548.00	4,548.00
Swope Health Services	53,665.00	53,665.00
Brows and Beyond, LLC dba Brows and Beyond	1,591.12	1,381.64
K & P Trucking, Inc.	78,327.00	68,420.95
MID AMERICA ROAD BUILDERS, INC.	14,494.00	11,201.04
Carpenter's Cookies, Inc. dba Eileen's Colossal Cookies	65,173.00	65,173.00
Rio Salon and Spa dba Rio Salon	15,000.00	1,987.14
Missouri Bluffs Boutique LLC	11,315.00	8,702.99
Eyrie Enterprises Inc. dba eyeSmith	33,873.08	18,560.18
Fellowship of Grace Church	9,873.00	9,873.00
Inyongmoon LLC dba Dugan's Coin Laundry	7,000.00	7,000.00
Sunrise Marketing Promotions LLC	7,345.49	1,743.01

5,686,113.65 4,636,378.04

PLATTE COUNTY , MISSOURI

Coronavirus Relief Funds (CRF)

Small Business Grants Program - 2nd Round

Payment Activity Tracking

Acct No: 1505-1405-70159**Acct Descr:** Coronavirus Relief**MASTER SMALL BUSINESS GRANT PAYMENT TRACKING**

Vendor Name (GP)	Grant Award Amount	Total Payments
Metro Umpires Kansas City dba Metro Umpires KC	29,000.00	29,000.00
The Runaway Lounge, Inc. dba The Runaway	-	-
Southern Platte County Athletic Association dba Northland Sports Alliance	-	-
bvm platt city llc dba sleep inn kci airport	-	-
BVM PLATT CITY LLC dba SLEEP INN KCI	-	-
Yashoda Hotels, LLC dba Surestay Plus Hotel	-	-
EnCorps Partners, LLC dba Cowork KCI	-	-
Om Prana Yoga, LLC dba Om Prana Yoga & Boutique	26,628.58	17,642.81
A Turning Point	29,000.00	29,000.00
SugarVeil Products Corporation dba SugarVeil Products Corporation	29,000.00	29,000.00
Hardscape Construction LLC dba Hardscape Construction LLC	-	-
Cactus Creek Trading Company dba Cactus Creek	25,000.00	25,000.00
Hillcrest Platte County	29,000.00	29,000.00
Event Eighteen Ninety, LLC dba Eighteen Ninety	-	-
BDR&R LLC dba Twill	29,000.00	29,000.00
Ocho Amigos LLC dba Sweet Cups	29,000.00	25,483.98
Royal Nail Spa, LLC dba Royal Nail Spa	-	-
Royal Nail Spa, LLC	28,245.00	26,947.35
Hildebrand Chiropractic and Rehab LLC dba NXT	8,800.00	8,800.00
Resonance Holistic Health LLC dba Resonance Chiropractic and Nutrition	-	-
J. Quinn Boutique	15,000.00	9,343.80
Blue Tree Technology, LLC	24,781.00	24,781.00
Emi Salon dba Emi Salon 2013	-	-
TJC Businesses LLC dba Five Star Painting of N. Kansas City, MO	-	-
Kansas City Sign Company	-	-
VIP Your Events, LLC dba VIP Event Space	22,315.00	19,063.27
Jonathan Miller dba Shelter Insurance	-	-
Nick and Jake's Parkville, Inc dba Nick and Jake's	29,000.00	29,000.00
Paragon Real Estate of KC, LLC dba Weichert, Realtors Advantage Professionals	20,000.00	20,000.00
Southern Platte County Athletic Association dba Northland Sports Alliance	29,000.00	29,000.00
Allison Barkley Insurance dba Colonial Life	-	-
LaFerla Family Eyecare OD PC dba LaFerla Family Eyecare	-	-
Affinity Real Estate Media dba Think Realty	-	-
Revers Fitness LLC dba 9Round Parkville	13,475.00	13,474.95
American Association of Private Lenders dba American Association of Private Lenders	-	-
Trevan Hombs dba Trevan Hombs	-	-
Casey Chiropractic LLC	5,000.00	5,000.00
Casey Hildebrand Chiropractic Services LLC dba NXT Rehab & Wellness	10,000.00	10,000.00
SSO Inc dba Tanner's Bar & Grill	-	-
ME Kansas City I, LLC dba Massage Envy Tom Watson Parkway	29,000.00	29,000.00
InBliss Yoga LLC dba InBliss Yoga	29,000.00	29,000.00
The Farmer's House Inc.	29,000.00	25,000.00
Nass Inc. dba The Eye Center of Parkville	-	-
Walden Limousine Service LLC dba KC Night Train	29,000.00	29,000.00
Platte City Flowers and Gifts, LLC	20,430.00	19,805.78
M & D Enterprise, Inc. dba Tasty Thai	29,000.00	29,000.00
Natalie White	3,500.00	3,500.00
Please Stop LLC dba Please Stop	-	-
Ciao Bella Ice Creamery & Bakery, LLC dba Ciao Bella Ice Creamery & Bakery	1,487.00	1,459.20
Parkville Artisans' Studio	11,426.00	9,686.35
USA Nails	15,000.00	15,000.00
Catherine's School of Performing Arts dba Catherine's Dance Studio	29,000.00	29,000.00
Allan Moore dba Car Counselors	-	-
Allan Moore dba Car counselors	2,888.00	2,487.77
Varsha Commercial LLC dba Fast Stop	-	-
Envy Salon Inc dba Envy Salon	29,000.00	29,000.00
Cathy's Custom Parties LLC dba Cathy's Custom Parties and Ponies	-	-
Bentley Guitar Studios	29,000.00	27,255.82
RNC Salon Services, LLC dba Salon Capello Spa & Boutique	26,000.00	18,363.29
Platte City Area Chamber of Commerce/EDC dba Platte City Area Chamber of Commerce/E	-	-
Hawthorne House, Inc	25,000.00	25,000.00
Simple Fitness Repair LLC dba Simple Fitness	13,501.00	167.21

ADAMS & JOSEPH INC dba MAYSARA PETRO	-	-
Ditto Incorporated	25,000.00	25,000.00
Spectrum Early Childhood Development, LLC dba Spectrum Station Platte City	29,000.00	29,000.00
M&M Health and Fitness Enterprises INC dba Anytime Fitness Kansas City MO	29,000.00	29,000.00
Bernard G Bruns DDS, LLC dba Tremont Dental	-	-
Martinez IT Consulting Services, LLC	-	-
Foutch Brothers, LLC	-	-
HIIT MO, LLC dba Orangetheory Fitness	29,000.00	29,000.00
Happy Signs LLC dba Happy Signs	-	-
Willowbrook, Inc.	9,360.00	7,628.79
AMBASSADOR 10032 LLC dba LIQUOR LAND	-	-
Martinez Immigration Law LLC	-	-
Mental Health Resources, Inc. dba Mental Health Resources, Inc.	-	-
Smart Beginnings Learning Center dba Smart Beginnings Early Learning Center	29,000.00	29,000.00
The Weston Home Slice Pizza, LLC	24,276.00	24,276.00
KOMA Manufacturing and Distributing LLC dba KCI Expo Center	-	-
Hotel KCI LLC dba Holiday Inn KCI Airport	-	-
Skylander Psychological Services, Inc.	18,000.00	9,867.29
Bei Ling, INC. dba Bo Ling's Chinese Restaurant	-	-
Fountain of Life Family Chiropractic Inc dba Fountain of Life	-	-
Lazarus House of Fitness dba LazFit	26,233.00	26,084.33
Custom Shutters by Doyle	25,000.00	25,000.00
Effective Sales Development, Inc. dba Sandler Training	-	-
CDR Car Care Centers Inc dba Mike's Service Center	-	-
Parkville Community Development Corporation dba Main Street Parkville Association	25,000.00	25,000.00
RJ Muller Inc dba Muller Heating Cooling Excellence	-	-
Sheri Lee dba Lee's Kinder Academy	29,000.00	29,000.00
Dyllan Construction Inc	-	-
KC Dry Cleaning, LLC dba Martinizing Dry Cleaning	29,000.00	29,000.00
Harini Inc dba Super 8	-	-
DEVIKA INC dba SUPER 8 KCI	-	-
Evland Version 2.0 Inc. dba TeamLogic IT Kansas City	-	-
Williams Tax and Accounting LLC dba Williams Tax and Accounting LLC	-	-
Chanti's Cleaning Solutions dba Alery Buiding Maintenece	-	-
Cohen's Art & Framing LLC dba Cohen's Art & Framing	-	-
MightyMo Cakes, LLC dba Nothing Bundt Cakes	29,000.00	29,000.00
Nick & Ninos Pub LLC dba Nick & Ninos Pub	29,000.00	29,000.00
Stone Canyon Pizza Inc dba Stone Canyon Pizza	-	-
Cockrell Paving LLC dba Cockrell Paving LLC	-	-
Hands of Hope dba Parkville Women's Clinic	29,000.00	29,000.00
Executive Limousines of Kansas City Inc. dba Executive Limousines	-	-
RJOBBQLLC dba Smokebox Cafe	29,000.00	29,000.00
Upschulte Enterprises Inc. dba U-Genes Deli & Pizza	-	-
Comfort Cruises Inc. dba Cruise Holidays of Kansas City	-	-
National Nail Spa LLC	29,000.00	29,000.00
Kicking K Ranch LLC dba Celtic Ranch	29,000.00	29,000.00
KC Music, LLC dba KC Music Academy	5,492.00	5,492.00
Five Star General Contracting, Inc. dba Five Star Custom Trim	-	-
Kansas City Gymnastics School	29,000.00	29,000.00
White Horse Café LLC dba New London Cafe	29,000.00	29,000.00
Healthy Meals, Inc.	29,000.00	29,000.00
Pro Athlete, Inc dba justbats.com/ justgloves.com/ routine.com	-	-
Midwest Pro Cleaning Services of KC LLC dba Midwest Pro Cleaning Services of KC LLC	-	-
Absolute Crane LLC dba Absolute Crane LLC	-	-
Kick Martial Arts, LLC	29,000.00	29,000.00
O'Malley's of Weston, LLC	29,000.00	29,000.00
Frank's of Italian Restaurant (Frank's of Parkville) dba Frannk's	-	-
C R Tobacco LLC dba Weston Tobacco	29,000.00	29,000.00
Swope Health Services	29,000.00	21,335.00
Inyongmoon LLC dba Dugan's Coin Laundry	8,340.00	1,610.34
Platte Senior Services, Inc (PSSI)	29,000.00	29,000.00
Moyes Eye Center, P.C. dba Moyes Eye Center	-	-
North Point Surgery Center, LLC dba North Point Surgery Center	-	-
Mobile Cataract Care of Kansas City	-	-
Cool Vintage Watches	11,517.00	11,516.10
Rapid Fit Method LLC	29,000.00	29,000.00
K and K Day Spa dba Sonrisa Salon and Day Spa	29,000.00	25,056.04
Patrick Kissinger dba Quality Mobile Service/ Quality Auto Body	-	-
Anita's Famous Rolls LLC dba Anita's Famous Rolls LLC	-	-
Platte City Area Chamber of Commerce/EDC	29,000.00	29,000.00
Fabulous Hair Extensions and Wigs LLC	3,845.00	3,771.79

Weston Red Barn Farm LLP dba Weston Red Barn Farm	29,000.00	29,000.00
Kasl BBQ dba Iron Horse BBQ	-	-
Stone Canyon Pizza Inc dba Stone Canyon Pizza	29,000.00	17,053.00
Feed Northland Kids	18,570.00	18,570.00
TTPC, LLC dba Talented Tots - Platte City	29,000.00	29,000.00
Talented Tots - Parkville	29,000.00	29,000.00
K J Nelson & Associates, Inc. dba Touchwork of Weston Massage Therapy	16,963.00	13,961.69
Kirby L Buzard DDS dba Zona Rosa Dental LLC	-	-
Cottage House Inc dba Avalon Cafe	-	-
RE: YOU Dance Fitness, LLC	10,500.00	10,500.00
Cottage House Inc dba Avalon Cafe	29,000.00	29,000.00
ASTRA Enterprises, Inc	9,970.00	8,890.00
Hereford House Zona Rosa LLC dba Hereford House Zona Rosa	29,000.00	29,000.00
Northland Wine Experiences, LLC dba Weston Wine Company	13,477.00	10,892.29
Parkville Chamber of Commerce	25,000.00	22,614.96
Foot Reflexology	13,926.00	13,926.00
Los Ninos III dba Stephens House	29,000.00	29,000.00
Milham Enterprises LLC dba Petcetera	29,000.00	29,000.00
RkBm Enterprises LLC dba The Craic	29,000.00	29,000.00
J Creek, LLC dba Jowler Creek Winery	-	-
Ash Cigars KC LLC dba Ash Cigars KC	29,000.00	29,000.00
Fellowship of Grace Church	29,000.00	29,000.00
KC Elite Transmissions dba AAMCO	-	-
Weston Christian Church, Inc.	23,835.00	22,557.11
Hildebrand Dental Weston LLC dba Hildebrand Estivo Dental	8,500.00	8,453.47
L&A Hospitality LLC dba Dominic's Casual Italian	29,000.00	29,000.00
Anstaett Chiropractic, LLC	12,839.00	9,000.05
KC Improv Inc. dba Improv Comedy Club & DraftCade Arcade Bar	29,000.00	29,000.00
The Visage, Inc dba Visage, Inc.	-	-
Club North & KC Premiere Volleyball	29,000.00	29,000.00
Northland Integrated Medical, Inc.	20,000.00	20,000.00
AME Inc. dba Same	-	-
B3 Motors, LLC	17,930.00	17,930.00
Janet Canseco dba J & R's Hot Dogs	-	-
The Brim LLC dba The Brim	9,941.00	9,889.56
Veteran Road Service LLC. dba Timothy C. Lee	-	-
Glistrous Limited Company dba Pure Barre	29,000.00	29,000.00
Pretty + Planned Events LLC	13,462.00	9,127.34
JoNell Hovey dba Salon Si Bon	26,977.00	26,179.49
Pristine Outdoors Property Services dba Pristine Outdoors	-	-
LA Hupp, Inc dba Brain Balance of Kansas City	-	-
Historic Weston Orchard & Vineyard LLC dba Historic Weston Orchard & Vinyard	29,000.00	29,000.00
EVERJOY, LLC dba Servpro of Platte County	-	-
Jeske Engineering, Inc. dba JEI Structural Engineering	-	-
Missouri Bluffs Boutique LLC	-	-
Hatchery Hospitality LLC dba The Hatchery House	22,636.00	19,068.44
NKP Enterprises LLC dba Nail Envogue	29,000.00	29,000.00
McCrackin Chiropractic LLC	13,078.00	13,078.00
Shree Mayi LLC dba Quality Inn & Suites	29,000.00	29,000.00
Premiere Basketball Inc.	9,500.00	9,362.85
Lincoln B Brown dba Lincoln B Brown-LBBROWNNOTARY	-	-
A2 Creative Group, LLC dba Main Street Inn	5,293.00	2,807.56
Haven Nutrition, LLC dba Haven Nutrition	3,500.00	3,500.00
Diane's School of Dance, Inc. dba Diane's School of Dance	29,000.00	-
Friends of Parkville Animal Shelter dba FOPAS Fabulous Finds	-	-
Priority Care Pediatrics	-	-
Landers Visions LLC	29,000.00	29,000.00
MERK Enterprises, LLC	-	-
Hoy Excavating LLC dba N/A	-	-
Los Ninos dba Olivias House	29,000.00	29,000.00
MVP TAN, LLC dba Total Tan	29,000.00	29,000.00
Pizza Shoppe Franchising Inc dba Pizza Shoppe Franchising	-	-
Pizza Shoppe of Platte Woods LLC	29,000.00	29,000.00
Valdes & Moreno, Inc. dba Valdes & Moreno, Inc.	-	-
Bohannon & Associates, LLC dba Farm House Collection	29,000.00	29,000.00
J2G21, LLC dba Aplomb Martial Arts of Parkville	15,710.00	9,218.16
Chanti's Cleaning Solutions dba Alery Buiding Maintenance	-	-
Love, Me Counseling LLC	3,500.00	3,500.00
K.C. Premiere MAYB / LLC	29,000.00	11,131.29
DC Designs, LLC	-	-
Massage For Wellness, LLC dba Massage For Wellness, LLC	-	-

EATMOFUD LLC dba EAT FUD	-	-
Wooville LLC dba Popculture Gourmet Popcorn and Ice Cream	29,000.00	29,000.00
Ashlee Greiner Painting LLC dba Paint Relief	-	-
KCMO Enterprises LLC dba Northland Cbd	-	-
Edge II Gymnastics dba Edge Gymnastics	29,000.00	29,000.00
North Heartland Community Church	-	-
IGDH LLC dba Cafe Des Amis	29,000.00	29,000.00
aNu Aesthetics, LLC. dba aNu Aesthetics and Optimal Wellness	-	-
Carpenter's Cookies, Inc. dba Eileen's Colossal Cookies	29,000.00	9,827.00
Michael D. Arnett, DDS, PC dba Briarcliff Dental Care	-	-
GL Nails LLC dba V & V Nails Spa	9,383.00	9,383.00
Niclynn, inc dba River Roll Skate Center	29,000.00	29,000.00
Steven P. Billings, D.D.S., P.C. dba Steven P Billings, DDS PC - Braces by Billings	-	-
Aim High Ventures, LLC dba PRIDE Martial Arts Parkville	15,000.00	15,000.00
Fountain of Life Family Chiropractic Inc dba Fountain of Life	-	-
Northland Sports, LLC dba Parkville Athletic Complex	29,000.00	29,000.00
Eyrie Enterprises Inc. dba eyeSmith	29,000.00	29,000.00
RUSSELL E SCHWORER INC. dba PAUL'S ROD & BEARING	-	-
SCHWORER ENTERPRISES INC. dba PAUL'S ROD & BEARING	-	-
Northstars Auto Body, Inc dba Northstar Auto Body, Inc.	-	-
Laser Skincare Center, LLC dba Undo, Skincare Center	4,434.00	4,434.00
old town sweets and antiques dba old town sweets and antiques	-	-
Em Chamas LLC	29,000.00	29,000.00
Weston Steamboat Inn	13,469.00	13,469.00
Kansas City Pet Project	13,920.00	13,916.00
Kas! BBQ dba Iron Horse BBQ	29,000.00	29,000.00
Missouri Bluffs Boutique LLC	29,000.00	29,000.00
Weston Coffee Roastery, LLC	29,000.00	29,000.00
Samsara Vintage Home LLC dba Samsara Home	25,000.00	18,843.80
Infinity Dance KC LLC dba All About Dance by IDKC	29,000.00	29,000.00
O'Malley & Son LLC dba Tin Kitchen	29,000.00	29,000.00
Parkville Tumbling and Acro with Ray LLC dba Parkville Tumbling	5,436.39	5,436.39
	3,135,288.97	2,938,420.71