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Check Number	Check Date	Alpha Name	Transaction Amount
18555	8/1/19	RHODES FENCE INC	\$3,096.00
18556	8/8/19	CON CARPET INC	\$13,573.29
18557	8/8/19	CON CARPET INC	\$2,985.20
18558	8/8/19	CON CARPET INC	\$2,985.20
18559	8/8/19	CORNELL ROOFING AND SHEET METAL	\$425,700.00
18560	8/8/19	CORNELL ROOFING AND SHEET METAL	\$5,400.00
18561	8/8/19	CORNELL ROOFING AND SHEET METAL	\$414,283.50
18562	8/8/19	CORNELL ROOFING AND SHEET METAL	\$14,128.83
18563	8/8/19	NORTHERN ESCROW INC	\$63,022.50
18564	8/8/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$587.00
18565	8/8/19	SERVICEMARK TELECOM	\$939.26
18566	8/8/19	SERVICEMARK TELECOM	\$939.26
18567	8/8/19	SERVICEMARK TELECOM	\$1,765.52
18568	8/8/19	SERVICEMARK TELECOM	\$1,765.52
18569	8/8/19	SERVICEMARK TELECOM	\$939.26
18570	8/8/19	SERVICEMARK TELECOM	\$11,687.25
18571	8/8/19	STAND STRUCTURAL ENGINEERING INC	\$325.00
18572	8/15/19	AEGIS FIRE PROTECTION LLC	\$5,411.70
18573	8/15/19	AEGIS FIRE PROTECTION LLC	\$2,583.90
18574	8/15/19	BLUE MOON HAULING LLC	\$63,078.10
18575	8/15/19	BLUE MOON HAULING LLC	\$10,343.32
18576	8/15/19	BUILDER'S STONE & MASONRY INC	\$85,162.50
18577	8/15/19	CORESLAB STRUCTURES (MO) INC	\$25,271.28
18578	8/15/19	CORNELL ROOFING AND SHEET METAL	\$126,856.80
18579	8/15/19	CORNELL ROOFING AND SHEET METAL	\$34,579.88
18580	8/15/19	CORNELL ROOFING AND SHEET METAL	\$95,219.87
18581	8/15/19	CORNELL ROOFING AND SHEET METAL	\$53,771.85
18582	8/15/19	CUTTING EDGE COATINGS LLC	\$8,875.53
18583	8/15/19	D & D MASONRY INC	\$7,944.39
18584	8/15/19	DAHMER CONTRACTING GROUP	\$24,002.37
18585	8/15/19	DESCO COATINGS INC	\$4,097.70
18586	8/15/19	DH RESTORATION INC	\$7,497.00
18587	8/15/19	E & K OF KANSAS CITY INC	\$14,882.98
18588	8/15/19	FDC CONTRACT JOHN A MARSHALL CO	\$61,654.50
18589	8/15/19	FLYNN MIDWEST LP	\$81,934.20
18590	8/15/19	GEORGE J SHAW CONSTRUCTION CO INC	\$94,106.75
18591	8/15/19	HALE'S HEATING & COOLING	\$37,440.00
18592	8/15/19	HEARTLAND SEATING, INC	\$99,263.00
18593	8/15/19	HOLLIS & MILLER ARCHITECTS INC	\$141,987.62
18594	8/15/19	INSCO INDUSTRIES INC	\$1,711.17
18595	8/15/19	JANSSEN GLASS & DOOR, LLC	\$162,044.00

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18596	8/15/19	JPI GLASS LLC	\$195,857.21
18597	8/15/19	KANSAS CITY MECHANICAL INC	\$34,546.31
18598	8/15/19	KANSAS CITY MECHANICAL INC	\$18,539.57
18599	8/15/19	KASA ELECTRIC LLC	\$162,801.77
18600	8/15/19	LEAVCON INC	\$29,573.54
18601	8/15/19	MIDSTATES HEATING AND COOLING INC	\$10,386.00
18602	8/15/19	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$121,699.00
18603	8/15/19	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$55,876.22
18604	8/15/19	NORTH KANSAS CITY ELECTRIC	\$247,942.21
18605	8/15/19	OVERHEAD DOOR COMPANY OF KC	\$106,884.90
18606	8/15/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$2,922.00
18607	8/15/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$587.00
18608	8/15/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$5,939.00
18609	8/15/19	REGENTS FLOORING	\$18,017.10
18610	8/15/19	RESTORATION & WATERPROOFING	\$5,877.90
18611	8/15/19	ROYAL CONSTRUCTION SERVICES LLC	\$111,048.30
18612	8/15/19	RTI CONSULTANTS INC	\$5,533.00
18613	8/15/19	RTI CONSULTANTS INC	\$3,668.00
18614	8/15/19	RTI CONSULTANTS INC	\$1,718.00
18615	8/15/19	RTI CONSULTANTS INC	\$3,668.00
18616	8/15/19	RTI CONSULTANTS INC	\$7,641.00
18617	8/15/19	RTI CONSULTANTS INC	\$6,121.00
18618	8/15/19	RTI CONSULTANTS INC	\$8,731.00
18619	8/15/19	RTI CONSULTANTS INC	\$6,321.00
18620	8/15/19	SHEDIGS IT LLC	\$57,266.96
18621	8/15/19	SKYLINE STRUCTURAL STEEL LLC	\$13,932.70
18622	8/15/19	TED SYSTEMS LLC	\$4,979.70
18623	8/15/19	TED SYSTEMS LLC	\$1,912.86
18624	8/15/19	VHC VAN HOECKE CONTRACTING INC	\$4,987.50
18625	8/22/19	CHARLES D JONES CO INC	\$4,950.00
18626	8/22/19	CORNELL ROOFING AND SHEET METAL	\$405,976.50
18627	8/22/19	DELTA INNOVATIVE SERVICE, INC	\$15,839.10
18628	8/22/19	DELTA INNOVATIVE SERVICE, INC	\$58,307.85
18629	8/22/19	DELTA INNOVATIVE SERVICE, INC	\$85,834.46
18630	8/22/19	DELTA INNOVATIVE SERVICE, INC	\$22,517.10
18631	8/22/19	FLYNN MIDWEST LP	\$100,714.50
18632	8/22/19	FLYNN MIDWEST LP	\$26,752.50
18633	8/22/19	FOGEL ANDERSON CONSTRUCTION COMPANY	\$21,248.71
18634	8/22/19	MARTIN MECHANICAL COMPANY	\$461,890.52
18635	8/22/19	MID-AMERICA SPORTS CONSTRUCTION	\$41,223.35
18636	8/22/19	PROJECT RESOURCES GROUP INC	\$10,649.40

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18637	8/22/19	ROSE & ASSOCIATES ENGINEERING P A	\$7,350.00
18638	8/22/19	ROSE & ASSOCIATES ENGINEERING P A	\$7,430.04
18639	8/22/19	ROSE & ASSOCIATES ENGINEERING P A	\$4,889.70
18640	8/22/19	TED SYSTEMS LLC	\$8,661.40
18641	8/29/19	ATHCO LLC	\$44,150.00
18642	8/29/19	ATHCO LLC	\$25,960.00
18643	8/29/19	CACI COMMUNICATIONS LLC	\$2,200.00
18644	8/29/19	ENCOMPASS CORPORATION	\$7,035.00
18645	8/29/19	FOGEL ANDERSON CONSTRUCTION COMPANY	\$1,183.00
18646	8/29/19	MID-AMERICA SPORTS CONSTRUCTION	\$47,477.20
18647	8/29/19	MID-AMERICA SPORTS CONSTRUCTION	\$147,782.85
18648	8/29/19	WCA WASTE SYSTEMS INC	\$498.80
353263	8/1/19	BLUE SPRINGS EDUCATION FOUNDATION	\$115.75
353264	8/1/19	FAMILY SUPPORT PAYMENT CENTER	\$708.25
353265	8/1/19	JACKSON COUNTY CIRCUIT COURT	\$227.12
353266	8/1/19	UNITED WAY OF GREATER KC	\$55.00
353267	8/1/19	ALLIED REFRESHMENT CO INC	\$347.50
353268	8/1/19	ALLOFE SOLUTIONS	\$36,000.00
353269	8/1/19	AASPA	\$390.00
353270	8/1/19	AT&T	\$6,923.21
353271	8/1/19	AUTOZONE 2381	\$28.74
353272	8/1/19	AXIOM SERVICE PROFESSIONALS LLC	\$900.00
353273	8/1/19	BMI SYSTEMS GROUP	\$1,730.00
353274	8/1/19	BREAKOUT EDU	\$800.00
353275	8/1/19	CADUCEUS EXAMS	\$167.21
353276	8/1/19	CENTRAL STATES BUS SALES, INC	\$2,482.01
353278	8/1/19	CITY OF BLUE SPRINGS UTILITY	\$6,912.28
353279	8/1/19	CITY OF INDEPENDENCE MO - UTILITY	\$6,580.10
353280	8/1/19	CLEAN ENERGY FUELS	\$2,734.08
353281	8/1/19	CLIFFORD POWER SYSTEMS INC	\$507.00
353282	8/1/19	COACHCOMM.LLC	\$87.90
353283	8/1/19	CONNORS DOUGLAS M	\$1,370.00
353284	8/1/19	COSTCO #373	\$634.75
353285	8/1/19	DALE GREGORY ALAN	\$3,000.00
353286	8/1/19	EARTH NETWORKS INC	\$5,498.00
353287	8/1/19	FORT OSAGE R-1 SCHOOL DISTRICT	\$259.00
353288	8/1/19	GRANDVIEW SCHOOL DISTRICT	\$162.81
353289	8/1/19	GRAPHIC EDGE INC	\$191.11
353290	8/1/19	HOLMES DRYWALL SUPPLY INC	\$817.51
353291	8/1/19	HOLTZBRINCK PUBLISHERS LLC/MPS	\$8,582.69
353292	8/1/19	JOURNEY ED.COM INC	\$114,011.60

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353293	8/1/19	KANSAS CITY POWER & LIGHT	\$10,867.67
353294	8/1/19	KORNIS ELECTRIC SUPPLY, INC.	\$2,223.93
353295	8/1/19	LEE'S SUMMIT WATER DEPARTMENT	\$982.87
353296	8/1/19	LIDDLE'S SPORT SHOP	\$220.00
353297	8/1/19	MARCIA BRENNER ASSOCIATES LLC	\$26,178.80
353298	8/1/19	MARDEL INC	\$200.00
353299	8/1/19	MAYA YOGA, LLC	\$1,920.00
353300	8/1/19	MC POWER COMPANIES INC	\$190,757.97
353302	8/1/19	MIDWAY FORD TRUCK CENTER INC	\$13,660.52
353303	8/1/19	MISSOURI COUNCIL OF ADMINISTRATORS	\$3,130.00
353304	8/1/19	MISSOURI SCHOOL BOARDS ASSOCIATION	\$52.43
353305	8/1/19	MISSOURI STATE HIGHWAY PATROL	\$135.00
353306	8/1/19	MOLLE CHEVROLET INC	\$2,580.99
353307	8/1/19	NASSP/NHS/NJHS/NEHS	\$95.00
353308	8/1/19	NEFF MOTIVATION INC	\$1,274.18
353309	8/1/19	NEIGHBORHOOD CAFE LLC	\$644.30
353310	8/1/19	NURSES SERVICE ORGANIZATION	\$222.00
353311	8/1/19	PLANET PEST SOLUTIONS LLC	\$283.00
353312	8/1/19	PPG ARCHITECTURAL FINISHES INC	\$15.99
353313	8/1/19	PRINT GRAPHICS	\$139.15
353314	8/1/19	ROBINSON'S ALL AMERICAN SERVICES	\$750.00
353315	8/1/19	ROLLAND STUDIOS INC	\$120.00
353316	8/1/19	ROTARY CLUB OF BLUE SPRINGS	\$452.00
353317	8/1/19	SHERWIN WILLIAMS CO	\$2,436.65
353318	8/1/19	SPEEDY SPEECH	\$4,560.00
353319	8/1/19	STARFALL EDUCATION FOUNDATION	\$3,510.00
353320	8/1/19	THE LOCK DOCTOR	\$2,460.00
353321	8/1/19	TSA CONSULTING GROUP INC	\$18,228.00
353322	8/1/19	U S GAMES, INC	\$3,281.00
353323	8/1/19	UNIVERSITY OF MISSOURI-COLUMBIA AR	\$89,825.04
353324	8/1/19	VARSITY SPIRIT CORPORATION	\$5,571.25
353325	8/1/19	WAGNER PORTRAIT GROUP	\$3,767.90
353326	8/1/19	WESTERN BLUE PRINT CO LLC	\$81.05
353327	8/6/19	BSSD-ADMINISTRATION PETTY CASH	\$200.00
353328	8/8/19	FORREST T JONES INC	\$15,279.24
353329	8/8/19	AKITABOX INC	\$14,723.10
353330	8/8/19	ALC SOLUTIONS	\$9,030.00
353331	8/8/19	ALLIED REFRESHMENT CO INC	\$258.45
353332	8/8/19	ALLY FINANCIAL	\$688.25
353333	8/8/19	AT&T TELECONFERENCE SERVICES	\$42.32
353334	8/8/19	BILL'S FLOOR MACHINE SERVICE INC	\$2,396.52

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353335	8/8/19	BILL'S FLOOR MACHINE SERVICE INC	\$2,396.52
353336	8/8/19	CADUCEUS EXAMS	\$501.96
353337	8/8/19	CBIZ BENEFITS & INSURANCE SERV INC	\$6,250.00
353338	8/8/19	CHRIS WYATT CONCRETE CONSTRUCT INC	\$14,128.00
353339	8/8/19	CITY OF BLUE SPRINGS UTILITY	\$1,966.42
353340	8/8/19	CLEAN ENERGY FUELS	\$218.10
353341	8/8/19	CLIFFORD POWER SYSTEMS INC	\$1,646.50
353342	8/8/19	COMCAST FINANCIAL AGENCY CORP	\$29.53
353343	8/8/19	COSTCO #373	\$4,509.71
353344	8/8/19	DEPCO ENTERPRISES LLC	\$464.30
353345	8/8/19	FELDMANS FARM & HOME	\$6.49
353346	8/8/19	GLOBAL EQUIPMENT CO INC	\$78.05
353347	8/8/19	GOALBOOK	\$70,015.00
353348	8/8/19	INDEPENDENCE SCHOOL DISTRICT	\$286.12
353349	8/8/19	KANSAS CITY POWER & LIGHT	\$19,999.94
353350	8/8/19	KANSAS CITY TRANSPORTATION GROUP	\$537.00
353351	8/8/19	KANSAS/MISSOURI SUPERINTENDENTS	\$550.00
353352	8/8/19	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
353353	8/8/19	KORNIS ELECTRIC SUPPLY, INC.	\$1,798.63
353354	8/8/19	LEE'S OK TIRE STORE INC	\$519.52
353355	8/8/19	LIDDLE'S SPORT SHOP	\$725.25
353356	8/8/19	LINWELD INC	\$286.80
353357	8/8/19	LJS GRAPHICS	\$266.00
353358	8/8/19	MARDEL INC	\$354.53
353359	8/8/19	MARTIN UNDERGROUND CONSTRUCTION INC	\$3,625.00
353360	8/8/19	MEI TOTAL ELEVATOR SOLUTIONS	\$1,320.00
353361	8/8/19	MIDWAY FORD TRUCK CENTER INC	\$11,907.50
353362	8/8/19	MIDWEST BUS SALES	\$139.92
353363	8/8/19	MIDWEST TRANSIT EQUIPMENT INC	\$364.65
353364	8/8/19	MISSOURI DIV OF EMPLOYMENT SECURITY	\$1,902.43
353365	8/8/19	MISSOURI PETROLEUM TANK INSURANCE	\$375.00
353366	8/8/19	MISSOURI SCHOOL BOARDS ASSOCIATION	\$13,510.00
353367	8/8/19	MYWHITEBOARDS.COM	\$10,799.25
353368	8/8/19	NATIONAL FEDERATION OF URBAN/SUBURB	\$4,000.00
353369	8/8/19	NURSES SERVICE ORGANIZATION	\$111.00
353370	8/8/19	OSWALD ROAM REW & FRY LLC	\$5,874.80
353371	8/8/19	PLANET PEST SOLUTIONS LLC	\$1,014.00
353372	8/8/19	PPG ARCHITECTURAL FINISHES INC	\$371.97
353373	8/8/19	PRINT GRAPHICS	\$942.94
353374	8/8/19	ROVENSTINE ELIZABETH	\$1,080.00
353375	8/8/19	SCHOOLSIN	\$1,472.30

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353376	8/8/19	SHERWIN WILLIAMS CO	\$2,006.72
353377	8/8/19	SKELTON KELLY	\$0.00
353378	8/8/19	TELEPLUS SOLUTIONS CORP	\$42.20
353379	8/8/19	THE URGENCY ROOM	\$905.00
353380	8/8/19	TRANE OF MID-AMERICA	\$510.67
353381	8/8/19	TRANSPORTATION TRIP PETTY CASH	\$49.12
353382	8/8/19	UNIFIRST CORP	\$679.92
353383	8/8/19	UNIVERSITY OF CENTRAL MISSOURI	\$15,552.00
353384	8/8/19	UNIVERSITY OF CENTRAL MISSOURI	\$20,250.00
353385	8/8/19	WESTLAKE ACE HARDWARE	\$31.98
353386	8/8/19	KANSAS CITY POWER & LIGHT	\$4,730.58
353387	8/12/19	CENTRAL BANK OF THE MIDWEST	\$194.00
353388	8/15/19	AMERICAN HERITAGE LIFE INSURANCE CO	\$45,163.59
353389	8/15/19	DELTA DENTAL OF MISSOURI	\$77,603.83
353390	8/15/19	FORREST T JONES INC	\$16,757.37
353391	8/15/19	VISION SERVICE PLAN	\$18,239.53
353392	8/15/19	ACREAGE MOWING	\$150.00
353393	8/15/19	AKITABOX INC	\$14,676.36
353394	8/15/19	ALISSA'S FLOWERS AND INTERIORS	\$205.90
353395	8/15/19	ALLEN STEPHANIE	\$63.75
353396	8/15/19	ALLIED REFRESHMENT CO INC	\$278.00
353397	8/15/19	ATWATER ADVERTISING	\$610.06
353398	8/15/19	BARBER ZACHARY	\$401.58
353399	8/15/19	BLUE SPRINGS CHAMBER OF COMMERCE	\$602.00
353400	8/15/19	BLUE SPRINGS FORD, INC	\$28,859.00
353401	8/15/19	BLUE SPRINGS FORD, INC	\$25,994.00
353402	8/15/19	BLUE SPRINGS NFL BOOSTER CLUB	\$500.00
353403	8/15/19	BMI SYSTEMS GROUP	\$1,220.00
353404	8/15/19	BOWMAN ANDREW	\$1,080.00
353405	8/15/19	BOYER SHARI	\$85.35
353406	8/15/19	BR CARPET COMPANY	\$7,520.60
353407	8/15/19	BROWN COTTER	\$141.85
353408	8/15/19	BROWN JULIA	\$65.15
353409	8/15/19	BUCK INSTITUTE FOR EDUCATION	\$7,500.00
353410	8/15/19	BURDISS LETTERSHOP SERVICES	\$697.27
353411	8/15/19	CADUCEUS EXAMS	\$150.63
353412	8/15/19	CHERRY TABATHA	\$17.30
353413	8/15/19	CHRIS WYATT CONCRETE CONSTRUCT INC	\$13,800.00
353414	8/15/19	CITY OF BLUE SPRINGS UTILITY	\$1,100.80
353415	8/15/19	CITY OF INDEPENDENCE MO - UTILITY	\$13,160.90
353416	8/15/19	CITY OF LAKE TAPAWINGO-WATER DEPT	\$114.09

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353417	8/15/19	COLEMAN JAYLA	\$700.00
353418	8/15/19	COMFORT PRODUCTS DIST, LLC	\$71.60
353419	8/15/19	CONTINUED.COM LLC	\$3,026.00
353420	8/15/19	COSTCO #373	\$247.15
353421	8/15/19	CURRICULUM ASSOCIATES, LLC	\$178.08
353422	8/15/19	DELL MARKETING L.P.	\$44,355.00
353423	8/15/19	EATON MALLEIGH	\$800.00
353424	8/15/19	EDWARDS STACEY	\$56.90
353425	8/15/19	FELDMANS FARM & HOME	\$19.22
353426	8/15/19	FISHER TRACKS INC	\$10,650.00
353427	8/15/19	FOOD DISTRIBUTION UNIT	\$242.25
353428	8/15/19	GLITTER TEES	\$350.00
353429	8/15/19	GRAPHIC EDGE INC	\$2,739.07
353430	8/15/19	GREGSTON KATIE	\$107.45
353431	8/15/19	HALLER KATHLEEN	\$25.65
353432	8/15/19	HANSEN-VENTO LINDSEY ANN	\$3,580.00
353433	8/15/19	HOLMES DRYWALL SUPPLY INC	\$481.77
353434	8/15/19	INFORMATION TECHNOLOGIES INC	\$5,128.00
353435	8/15/19	JACKSON COUNTY ENVIRONMENT SERVICES	\$704.00
353436	8/15/19	JANISCH MELORA	\$69.50
353437	8/15/19	JOHNSON CHRISTINE	\$46.75
353438	8/15/19	KAITLYNN KAMINSKI	\$750.00
353441	8/15/19	KANSAS CITY POWER & LIGHT	\$91,511.31
353442	8/15/19	KC LASE	\$50.00
353443	8/15/19	LAWN & LEISURE OF LEE'S SUMMIT INC	\$8.22
353444	8/15/19	LEE'S OK TIRE STORE INC	\$686.49
353445	8/15/19	LEE'S SUMMIT WATER DEPARTMENT	\$370.93
353446	8/15/19	LEVY	\$1,099.32
353447	8/15/19	MARKERBOARD PEOPLE INC	\$168.00
353448	8/15/19	MCGRAW TARA	\$51.75
353449	8/15/19	MCGRAW-HILL SCHOOLL EDUCATION	\$5,400.00
353450	8/15/19	MICROSOFT CORPORATION	\$1,539.78
353451	8/15/19	MID-STATES SCHOOL EQUIPMENT CO, INC	\$1,980.00
353452	8/15/19	MYWHITEBOARDS.COM	\$11,519.20
353453	8/15/19	NEBRASKA FURNITURE MART INC	\$843.09
353454	8/15/19	NGUYEN LINH	\$18.40
353455	8/15/19	NORTH KANSAS CITY HIGH SCHOOL	\$100.00
353456	8/15/19	ONCALL BIOMED	\$285.00
353457	8/15/19	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$256.25
353458	8/15/19	PLANET PEST SOLUTIONS LLC	\$240.00
353459	8/15/19	PREMIER AGENDAS, INC	\$3,644.34

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353460	8/15/19	PRICE CHOPPER #157	\$9.98
353461	8/15/19	PRINT GRAPHICS	\$1,798.42
353462	8/15/19	PUBLIC WATER SUPPLY DISTRICT #17	\$67.22
353463	8/15/19	QUESTAR ASSESSMENT INC	\$5,381.11
353464	8/15/19	REED JULIE	\$23.25
353465	8/15/19	ROBERTS ANDREW JAMES	\$1,030.00
353466	8/15/19	S J JABLONSKI & ASSOCIATES	\$415.16
353467	8/15/19	SHERWIN WILLIAMS CO	\$2,390.32
353468	8/15/19	SMART TEMPS A DIGI INTERNATIONAL CO	\$405.00
353469	8/15/19	SOFTCHOICE CORPORATION	\$19,522.50
353470	8/15/19	SOLAR PRO WINDOW TINTING	\$600.00
353471	8/15/19	SOURCEPOINT	\$388.00
353472	8/15/19	SPRINT COMMUNICATIONS	\$7,915.70
353473	8/15/19	STANBURY UNIFORMS INC	\$26,180.00
353474	8/15/19	SULLIVAN SHAWN	\$25.40
353475	8/15/19	SUN MOUNTAIN	\$2,646.00
353476	8/15/19	SUPREME SCHOOL SUPPLY COMPANY	\$210.70
353477	8/15/19	TANDEM PAVING CO INC	\$217,976.00
353478	8/15/19	TED SYSTEMS LLC	\$3,740.00
353479	8/15/19	THOMPSON AMY L	\$700.00
353480	8/15/19	VENTO MUSIC AND VISUAL DESIGNS	\$3,250.00
353481	8/15/19	VINCENT OLIVER PRODUCTIONS LLC	\$1,500.00
353482	8/15/19	WASTE MANAGEMENT OF MISSOURI INC	\$18,077.19
353483	8/15/19	WEST MUSIC COMPANY INC	\$521.55
353484	8/15/19	YEH PATRICK ARTHUR	\$1,170.00
353485	8/15/19	YOUNG MATHIAS	\$1,085.00
353486	8/22/19	BLUE SPRINGS EDUCATION FOUNDATION	\$474.25
353487	8/22/19	EVANS & MULLINIX PA	\$204.60
353488	8/22/19	FAMILY SUPPORT PAYMENT CENTER	\$708.25
353489	8/22/19	JACKSON COUNTY CIRCUIT COURT	\$227.12
353490	8/22/19	UNITED WAY OF GREATER KC	\$55.00
353491	8/22/19	AKITABOX INC	\$14,419.29
353492	8/22/19	AMBUTECH INC	\$1,494.54
353493	8/22/19	APPLE INC	\$3,990.00
353494	8/22/19	AXIOM SERVICE PROFESSIONALS LLC	\$4,963.25
353495	8/22/19	BALL FABRICS INC	\$168.80
353496	8/22/19	BLUE SPRINGS CHAMBER OF COMMERCE	\$3,882.00
353497	8/22/19	BRAUN INTERTEC CORPORATION	\$1,364.00
353498	8/22/19	CENTRAL STATES BUS SALES, INC	\$1,335.00
353499	8/22/19	CHRIS WYATT CONCRETE CONSTRUCT INC	\$4,000.00
353500	8/22/19	CINTAS UNIFORM	\$35.95

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353501	8/22/19	CITY OF BLUE SPRINGS MISSOURI	\$900.00
353502	8/22/19	CITY OF BLUE SPRINGS UTILITY	\$4,235.96
353503	8/22/19	CLIFFORD POWER SYSTEMS INC	\$814.00
353504	8/22/19	COLE STAN	\$155.00
353505	8/22/19	COLE STAN	\$310.00
353506	8/22/19	COLE STAN	\$155.00
353507	8/22/19	COOK EVAN	\$180.00
353508	8/22/19	COSTCO #373	\$1,716.55
353509	8/22/19	CPSK INSURANCE SERVICES INC	\$60.00
353510	8/22/19	DAKOTA TRUCK UNDERWRITERS	\$12,928.00
353511	8/22/19	FELDMANS FARM & HOME	\$50.87
353512	8/22/19	FELL SEEDING & MULCHING CO INC	\$1,312.30
353513	8/22/19	HEARTLAND SEATING, INC	\$9,950.00
353514	8/22/19	HEATHWOOD OIL COMPANY INC	\$3,698.64
353515	8/22/19	HIGH NOON BOOKS/ANN ARBOR PUB.	\$424.60
353516	8/22/19	HOLMES DRYWALL SUPPLY INC	\$276.98
353517	8/22/19	HOY SUPPLY	\$47.99
353518	8/22/19	HY-VEE FOOD STORE #1033	\$3,652.66
353519	8/22/19	JACKSON COUNTY ENVIRONMENT SERVICES	\$60.00
353520	8/22/19	JACKSON COUNTY ENVIRONMENT SERVICES	\$22.00
353521	8/22/19	JOSTENS INC	\$2,727.46
353522	8/22/19	KANSAS CITY POWER & LIGHT	\$6,839.34
353523	8/22/19	KANSAS CITY POWER & LIGHT	\$24,843.93
353524	8/22/19	KONICA MINOLTA PREMIER FINANCE	\$30,070.49
353525	8/22/19	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
353526	8/22/19	KORNIS ELECTRIC SUPPLY, INC.	\$2,110.61
353527	8/22/19	LENNOX INDUSTRIES INC	\$312.98
353528	8/22/19	LINWELD INC	\$104.59
353529	8/22/19	MARDEL INC	\$425.66
353530	8/22/19	MERIDIX CREATIVE INC	\$99.99
353531	8/22/19	MIDWEST TRANSIT EQUIPMENT INC	\$127.59
353532	8/22/19	MOLLE CHEVROLET INC	\$1,904.61
353533	8/22/19	MYWHITEBOARDS.COM	\$8,639.40
353534	8/22/19	NOVA CENTER INC	\$2,394.00
353535	8/22/19	OSWALD ROAM REW & FRY LLC	\$7,981.19
353536	8/22/19	PATHWAYS TO READING INC	\$3,231.48
353537	8/22/19	PEARSON ASSESSEMENTS AGS ASSESMENTS	\$4,795.70
353538	8/22/19	PPG ARCHITECTURAL FINISHES INC	\$40.47
353539	8/22/19	PRINT GRAPHICS	\$1,994.87
353540	8/22/19	REBEL ATHLETIC INC	\$800.73
353541	8/22/19	ROLLA PUBLIC SCHOOL	\$2,774.19

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353542	8/22/19	SAM'S CLUB/GEMB	\$1,182.91
353543	8/22/19	SANS INC	\$1,600.00
353544	8/22/19	SHERWIN WILLIAMS CO	\$652.60
353545	8/22/19	STRONG LEARNING INC	\$217.80
353546	8/22/19	TED SYSTEMS LLC	\$583.00
353547	8/22/19	THOMSON REUTERS - WEST	\$53.00
353548	8/22/19	TVEYES INC	\$1,800.00
353549	8/22/19	UNIFIRST CORP	\$354.76
353550	8/22/19	US PATRIOT TACTICAL	\$599.85
353551	8/22/19	VARSITY NEWS NETWORK INC	\$7,200.00
353552	8/22/19	WESTLAKE ACE HARDWARE	\$73.51
353553	8/22/19	WILLIAM JEWELL COLLEGE	\$337.50
353554	8/22/19	WINDSTREAM	\$10,200.14
353555	8/29/19	MISSOURI SCHOOL ADMINISTRATORS	\$195.00
353556	8/29/19	PUBLIC EDUCATION EMPLOYEE	\$151,417.52
353557	8/29/19	TEACHER RET PART-TIME	\$18.28
353558	8/29/19	TEACHER RETIREMENT SYS OF MISSOURI	\$198,207.44
353559	8/29/19	AKITABOX INC	\$2,921.25
353560	8/29/19	ALDERMAN BRADY	\$105.00
353561	8/29/19	AMERICAN RED CROSS	\$76.00
353562	8/29/19	BIO-RAD LABORATORIES	\$1,815.13
353563	8/29/19	BLUE SPRINGS S ATHLETI BOOSTER CLUB	\$3,000.00
353564	8/29/19	BLUE SPRINGS SOUTH HIGH SCHOOL BAND	\$500.00
353565	8/29/19	CADUCEUS EXAMS	\$503.59
353566	8/29/19	CHRIS WYATT CONCRETE CONSTRUCT INC	\$10,455.00
353567	8/29/19	CITY OF BLUE SPRINGS UTILITY	\$2,617.91
353568	8/29/19	CONTINENTAL RESEARCH CORPORATION	\$688.09
353569	8/29/19	CORWIN PRESS INC	\$246.95
353570	8/29/19	COSTCO #373	\$143.56
353571	8/29/19	CPSK INSURANCE SERVICES INC	\$5,000.00
353572	8/29/19	FISH WINDOW CLEANING	\$1,710.00
353573	8/29/19	GERALD L COX PSYD LLC	\$3,000.00
353574	8/29/19	GRANDVIEW SCHOOL DISTRICT	\$4,508.64
353575	8/29/19	GRANDVIEW SCHOOL DISTRICT	\$178.00
353576	8/29/19	HANSEN SHAWN E	\$125.00
353577	8/29/19	HEARTLAND COCA-COLA BOTTLING CO, LL	\$1,909.24
353578	8/29/19	HEARTLAND SEATING, INC	\$10,200.00
353579	8/29/19	HICKMAN MILLS C-1 SCHOOL DISTRICT	\$5,577.15
353580	8/29/19	HIGH NOON BOOKS/ANN ARBOR PUB.	\$315.70
353581	8/29/19	HOLMES DRYWALL SUPPLY INC	\$144.40
353582	8/29/19	INSECT LORE PRODUCTS	\$81.92

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353583	8/29/19	LAWRENCE E. SMITH &	\$921.90
353584	8/29/19	KANSAS CITY COMMUNITY GARDENS INC	\$12.35
353585	8/29/19	KANSAS CITY POWER & LIGHT	\$12,420.54
353586	8/29/19	KORNIS ELECTRIC SUPPLY, INC.	\$558.40
353587	8/29/19	LENNOX INDUSTRIES INC	\$613.63
353588	8/29/19	LIDDLE'S SPORT SHOP	\$753.75
353589	8/29/19	MAJOR LEAGUE LAWN SERVICE INC	\$5,050.00
353590	8/29/19	MARDEL INC	\$78.98
353591	8/29/19	MCGRATH SHELLY	\$225.00
353592	8/29/19	MILLER CATIE	\$35.00
353593	8/29/19	MOTTA NETWORK EXPERTS INC	\$579.00
353594	8/29/19	MUSIC THEATRE INTERNATIONAL	\$400.00
353595	8/29/19	NEFF MOTIVATION INC	\$2,658.43
353596	8/29/19	NYSTROM EDUCATION	\$42.53
353597	8/29/19	OFFICE ESSENTIALS	\$4,063.00
353598	8/29/19	OREFICE LTD	\$6,447.70
353599	8/29/19	PATHWAYS TO READING INC	\$5,092.45
353600	8/29/19	PEAK PERFORMANCE WOODWINDS	\$2,055.00
353601	8/29/19	PEARSON ASSESSEMENTS AGS ASSESMENTS	\$739.20
353602	8/29/19	PLANET PEST SOLUTIONS LLC	\$175.00
353603	8/29/19	PPG ARCHITECTURAL FINISHES INC	\$35.52
353604	8/29/19	PRINT GRAPHICS	\$3,626.58
353605	8/29/19	PROFESSIONAL GYM	\$552.00
353606	8/29/19	PROFESSIONAL TRAINING SOLUTIONS LLC	\$375.00
353607	8/29/19	RUSH LORNE	\$80.00
353608	8/29/19	SHERWIN WILLIAMS CO	\$33.35
353609	8/29/19	SMALLWOOD LOCKSMITHS INC	\$129.87
353610	8/29/19	STUDICA INC	\$1,440.00
353611	8/29/19	SUPREME SCHOOL SUPPLY COMPANY	\$490.14
353612	8/29/19	TED SYSTEMS LLC	\$6,125.90
353613	8/29/19	VARSITY SPIRIT CORPORATION	\$4,377.55
353614	8/29/19	VOTAW JOSH SELIG	\$850.00
353615	8/29/19	WAL-MART STORES EAST LP*	\$1,210.32
353616	8/29/19	WILLIAMS DUANE	\$3,150.00
E2770	8/1/19	ACME FLOOR COMPANY INC	\$1,273.00
E2771	8/1/19	AUTISM CONCEPTS INC	\$13,640.00
E2772	8/1/19	B.E. PUBLISHING	\$4,893.00
E2773	8/1/19	BLUE SPRINGS RENTAL INC	\$96.00
E2774	8/1/19	CHAMPION BRANDS LLC	\$1,176.48
E2775	8/1/19	CUSTOM MEETING PLANNERS INC	\$529.00
E2776	8/1/19	DOUBLE CHECK CO, INC	\$276.68

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E2777	8/1/19	HERITAGE FOOD SERVICE GROUP INC	\$25.66
E2778	8/1/19	INSIGHT MECHANICAL LLC	\$1,938.80
E2779	8/1/19	KELLER FIRE & SAFETY INC	\$3,256.32
E2780	8/1/19	KEY REFRIGERATION SUPPLY OF KC	\$454.32
E2781	8/1/19	LASERCYCLE INC	\$866.45
E2782	8/1/19	MISSOURI TURF PAINT & FIELD GRAPHIC	\$739.90
E2783	8/1/19	OUTDOOR RESTROOMS LLC	\$110.00
E2784	8/1/19	PROQUEST LEARNING PAGE	\$3,419.60
E2785	8/8/19	AMERICAN TIME & SIGNAL CO	\$942.50
E2786	8/8/19	BILL'S FLOOR MACHINE SERVICE INC	\$1,034.61
E2787	8/8/19	BLICK ART MATERIALS LLC	\$2,568.55
E2788	8/8/19	CON CARPET INC	\$33,444.99
E2789	8/8/19	DOUBLE C INDUSTRIES, INC	\$210.00
E2790	8/8/19	FLYNN MIDWEST LP	\$1,367.00
E2791	8/8/19	FOLLETT SCHOOL SOLUTIONS INC	\$210.85
E2792	8/8/19	GOPHER SPORT	\$998.08
E2793	8/8/19	HILLYARD - KANSAS CITY	\$1,847.72
E2794	8/8/19	HOBART SERVICE	\$326.59
E2795	8/8/19	J W PEPPER & SON INC	\$30.50
E2796	8/8/19	KC BOBCAT	\$206.99
E2797	8/8/19	KC WINDUSTRIAL COMPANY	\$256.45
E2798	8/8/19	KELLER FIRE & SAFETY INC	\$2,467.98
E2799	8/8/19	KEY REFRIGERATION SUPPLY OF KC	\$3,964.30
E2800	8/8/19	MEYER MUSIC COMPANY	\$28,069.75
E2801	8/8/19	REJIS COMMISSION	\$187.75
E2802	8/8/19	SCHOLASTIC BOOK FAIRS	\$2,605.29
E2803	8/8/19	SITEONE LANDSCAPE SUPPLY LLC	\$687.96
E2804	8/8/19	SUPPLYWORKS	\$2,976.25
E2805	8/8/19	TEACHER'S DISCOVERY	\$31.65
E2806	8/8/19	THE EXAMINER	\$26.94
E2807	8/8/19	VIRCO INC	\$24,717.25
E2808	8/8/19	VOSS LIGHTING	\$591.00
E2809	8/15/19	ALL NATIONS FLAG CO INC	\$83.00
E2810	8/15/19	BILL'S FLOOR MACHINE SERVICE INC	\$84.74
E2811	8/15/19	BLUE SPRINGS RENTAL INC	\$1,260.00
E2812	8/15/19	FLYNN MIDWEST LP	\$3,866.00
E2813	8/15/19	FOLLETT SCHOOL SOLUTIONS INC	\$1,383.41
E2814	8/15/19	HERITAGE FOOD SERVICE GROUP INC	\$117.74
E2815	8/15/19	HILLYARD - KANSAS CITY	\$69.25
E2816	8/15/19	HOBART SERVICE	\$1,142.51
E2817	8/15/19	HOUCHEM BINDERY LTD	\$570.00

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E2818	8/15/19	KC BOBCAT	\$348.00
E2819	8/15/19	KC WINDUSTRIAL COMPANY	\$5,436.62
E2820	8/15/19	KELLER FIRE & SAFETY INC	\$2,609.24
E2821	8/15/19	PARTS TOWN LLC	\$106.05
E2822	8/15/19	REALLY GOOD STUFF INC	\$206.54
E2823	8/15/19	SCIENCE CITY AT UNION STATION	\$0.00
E2824	8/15/19	SHIFFLER EQUIPMENT SALES INC	\$468.97
E2825	8/15/19	SUPPLYWORKS	\$364.04
E2826	8/15/19	THE EXAMINER	\$655.00
E2827	8/15/19	TOBII DYNAVOX LLC	\$1,432.80
E2828	8/22/19	ALL NATIONS FLAG CO INC	\$76.00
E2829	8/22/19	A-TEAM GLASS INC	\$186.70
E2830	8/22/19	BARRACUDA NETWORKS INC	\$3,213.75
E2831	8/22/19	BILL'S FLOOR MACHINE SERVICE INC	\$3,463.80
E2832	8/22/19	CHAMPION BRANDS LLC	\$7,197.38
E2833	8/22/19	CON CARPET INC	\$25,381.00
E2834	8/22/19	FLYNN MIDWEST LP	\$4,560.00
E2835	8/22/19	GOPHER SPORT	\$39.08
E2836	8/22/19	HILLYARD - KANSAS CITY	\$5,637.10
E2837	8/22/19	INSIGHT MECHANICAL LLC	\$1,464.93
E2838	8/22/19	KC WINDUSTRIAL COMPANY	\$349.35
E2839	8/22/19	KELLER FIRE & SAFETY INC	\$964.85
E2840	8/22/19	KEY REFRIGERATION SUPPLY OF KC	\$644.24
E2841	8/22/19	MISSOURI ASSOCIATION OF	\$1,577.00
E2842	8/22/19	MISSOURI TURF PAINT & FIELD GRAPHIC	\$3,839.58
E2843	8/22/19	N2Y LLC	\$0.00
E2845	8/22/19	NEARPOD INC	\$0.00
E2846	8/22/19	OTICON INC	\$360.00
E2847	8/22/19	PRESENTATION SYSTEMS SOUTH INC	\$4,577.24
E2848	8/22/19	PROPIO LANGUAGE SERVICES	\$117.60
E2849	8/22/19	SUPPLYWORKS	\$4,179.30
E2851	8/22/19	SWANK MOVIE LICENSING USA	\$10,401.00
E2852	8/22/19	THE EXAMINER	\$150.17
E2853	8/22/19	TRUGREEN CHEMLAWN	\$10,443.49
E2854	8/22/19	VOSS LIGHTING	\$842.42
E2855	8/22/19	WENGER CORPORATION	\$4,428.00
E2856	8/29/19	AUSTIN GLASS CONNECTION INC	\$248.00
E2857	8/29/19	BILL'S FLOOR MACHINE SERVICE INC	\$5,777.96
E2858	8/29/19	BIO CORPORATION	\$914.76
E2859	8/29/19	BLICK ART MATERIALS LLC	\$3,599.13
E2860	8/29/19	BLUE SPRINGS RENTAL INC	\$6.30

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E2861	8/29/19	CON CARPET INC	\$369.00
E2862	8/29/19	EDUCATIONAL INNOVATIONS INC	\$30.90
E2863	8/29/19	EDUCATIONAL THEATRE ASSOCIATION	\$200.00
E2864	8/29/19	FLYNN MIDWEST LP	\$3,634.00
E2865	8/29/19	FOLLETT SCHOOL SOLUTIONS INC	\$116.78
E2866	8/29/19	GOPHER SPORT	\$255.68
E2867	8/29/19	HILLYARD - KANSAS CITY	\$17,318.58
E2868	8/29/19	HOBART SERVICE	\$566.97
E2869	8/29/19	HOUCHEM BINDERY LTD	\$304.50
E2870	8/29/19	INSIGHT MECHANICAL LLC	\$1,618.19
E2871	8/29/19	J W PEPPER & SON INC	\$70.99
E2872	8/29/19	KEY REFRIGERATION SUPPLY OF KC	\$546.98
E2873	8/29/19	LASERCYCLE INC	\$629.90
E2874	8/29/19	LUCK'S MUSIC LIBRARY	\$376.22
E2875	8/29/19	METRO AIR CONDITIONING CO	\$4,747.88
E2876	8/29/19	MEYER MUSIC COMPANY	\$2,453.63
E2877	8/29/19	PERMA-BOUND BOOKS	\$61.93
E2878	8/29/19	PRESENTATION SOLUTIONS INC	\$1,599.10
E2879	8/29/19	SUPPLYWORKS	\$63.06
E2880	8/29/19	TEACHER DIRECT	\$240.40
E2881	8/29/19	TEACHER'S DISCOVERY	\$710.20
E2882	8/29/19	VIRCO INC	\$3,505.06
E2883	8/29/19	VOSS LIGHTING	\$813.19
V20911	8/1/19	BLUE SPRINGS SCHOOL OF ECONOMICS	\$1,160.00
V20912	8/1/19	CASPER BRAKE & CLUTCH CO	\$2,151.13
V20913	8/1/19	CDW DIRECT LLC/CDW GOVERNMENT	\$454.00
V20914	8/1/19	CHARLES D JONES CO INC	\$395.11
V20915	8/1/19	DLS TIRE CENTERS INC	\$6,970.20
V20916	8/1/19	EAGLE ONE SECURITY INC	\$7,332.50
V20917	8/1/19	EBSCO INDUSTRIES INC	\$583.14
V20918	8/1/19	EDCITE INC	\$42,500.00
V20919	8/1/19	FACTORY MOTOR PARTS COMPANY	\$852.82
V20920	8/1/19	FASTENAL COMPANY	\$132.73
V20921	8/1/19	FRANKLIN COVEY COMPANY	\$316.36
V20922	8/1/19	INTERSTATE BATTERIES OF NWMO	\$656.29
V20923	8/1/19	JACKSON COUNTY TOW SERVICE	\$339.00
V20924	8/1/19	LEARNING A-Z & EXPLORELEARNING	\$94,266.25
V20925	8/1/19	MARVEL GROUP LLC	\$400.00
V20926	8/1/19	NEWSELA, INC	\$0.00
V20927	8/1/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$5,183.09
V20928	8/1/19	OVERHEAD DOOR COMPANY OF KC	\$9,695.50

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V20929	8/1/19	POWERSCHOOL GROUP LLC (EFPLUS)	\$79,242.24
V20930	8/1/19	ROYAL SIGNS & GRAPHICS INC	\$4,340.00
V20931	8/1/19	SCHOLASTIC INC.	\$74.14
V20932	8/1/19	SCHOOL SPECIALTY INC	\$11.43
V20933	8/1/19	SCOREVISION LLC	\$5,000.00
V20934	8/1/19	SEE-MORE SIGNS MFG INC	\$360.00
V20935	8/1/19	SERVICEMARK TELECOM	\$6,779.50
V20936	8/1/19	SHI INTERNATIONAL CORP	\$19,462.02
V20937	8/1/19	UNEMPLOYMENT INSURANCE SERVICES INC	\$907.65
V20938	8/1/19	YELLOW DOG NETWORKS INC	\$7,528.80
V20939	8/1/19	CZERKAWSKI PATRICE	\$111.00
V20940	8/1/19	SWANSON ERIN	\$414.44
V20941	8/8/19	AMPLIFY EDUCATION INC	\$17,250.00
V20942	8/8/19	BERNINA SEWING CENTER	\$642.71
V20943	8/8/19	BSN SPORTS LLC	\$2,915.86
V20944	8/8/19	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V20946	8/8/19	CENTERPOINT ENERGY SERVICES INC	\$8,620.21
V20947	8/8/19	CHARLES D JONES CO INC	\$26.18
V20948	8/8/19	COOPERATING SCHOOL DISTRICTS OF KC	\$28,760.00
V20949	8/8/19	DATAMAX	\$43.04
V20950	8/8/19	EAGLE ONE SECURITY INC	\$5,392.50
V20951	8/8/19	FASTENAL COMPANY	\$494.44
V20952	8/8/19	FLASH VISUAL MEDIA LLC	\$4,381.00
V20953	8/8/19	GAME TIME GRAPHICS INC	\$1,151.00
V20954	8/8/19	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$238,657.59
V20955	8/8/19	JUNIOR LIBRARY GUILD	\$1,582.40
V20956	8/8/19	MHC TRUCK LEASING, INC.	\$79.93
V20957	8/8/19	NILL BROTHERS SPORTING GOODS INC	\$3,899.76
V20959	8/8/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$6,025.07
V20963	8/8/19	O'REILLY AUTOMOTIVE STORES INC	\$8,631.03
V20964	8/8/19	OVERHEAD DOOR COMPANY OF KC	\$9,673.33
V20965	8/8/19	PEARSON EDUCATION	\$19,638.21
V20966	8/8/19	R & M CLEANING COMPANY	\$1,486.28
V20967	8/8/19	RECOGNITION PLUS	\$760.00
V20968	8/8/19	RED LETTER TRANSPORTATION LLC	\$384.00
V20969	8/8/19	RODS SPORTS & APPAREL	\$3,037.25
V20970	8/8/19	ROYAL SIGNS & GRAPHICS INC	\$460.00
V20971	8/8/19	SCHOLASTIC INC	\$2,071.30
V20972	8/8/19	SCHOOL SPECIALTY INC	\$11,703.84
V20973	8/8/19	SHI INTERNATIONAL CORP	\$13,880.00
V20974	8/8/19	SHRED ONE KC	\$28.00

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V20975	8/8/19	STEEL SOURCE	\$275.00
V20976	8/8/19	SWIM THINGS, INC	\$83.00
V20977	8/8/19	TPC INTERIORS INC	\$1,063.00
V20978	8/8/19	TSA CONSULTING GROUP INC	\$1,562.00
V20979	8/8/19	UNDERPRESSURE CLEANING SYSTEMS LLC	\$264.74
V20980	8/8/19	VERSAQUATICS	\$260.00
V20981	8/8/19	WESTERN PSYCHOLOGICAL SERVICES	\$187.00
V20982	8/8/19	WESTFALL GMC TRUCK, INC	\$892.82
V20983	8/8/19	ZONAR SYSTEMS LLC	\$15,158.28
V20984	8/8/19	BEYMER ISAAC	\$19.01
V20985	8/8/19	BOGUE BRANDON	\$125.18
V20986	8/8/19	CHILDS MICHELLE	\$134.83
V20987	8/8/19	CROTINGER HEATHER	\$111.00
V20988	8/8/19	DUQUE AMBER	\$17.80
V20989	8/8/19	FUIMAONO DANICA	\$216.31
V20990	8/8/19	GRACE ANN	\$140.94
V20991	8/8/19	HOUSTON GAVIN	\$93.46
V20992	8/8/19	MAYFIELD MICHAEL	\$23.04
V20993	8/8/19	MCAFEE AUSTIN	\$73.77
V20994	8/8/19	NICHELSON FREDERICK	\$86.29
V20995	8/8/19	PURVIS SEAN	\$183.57
V20996	8/8/19	RASMUSSEN SARA	\$485.64
V20997	8/8/19	SIMCIC KATHRYN	\$36.67
V20998	8/8/19	SMITH JORDAN	\$28.18
V20999	8/15/19	AD TRENDS ADVERTISING INC	\$280.42
V21000	8/15/19	AMERICAN EQUIPMENT CO	\$13,726.00
V21001	8/15/19	APEX LEARNING INC	\$26,250.00
V21002	8/15/19	ARBEAU PIANO	\$105.00
V21003	8/15/19	BLUE SPRINGS FORD, INC	\$200.00
V21004	8/15/19	C & C PRODUCE	\$116.00
V21005	8/15/19	CARTER ENERGY CORPORATION	\$37,236.89
V21006	8/15/19	CDW DIRECT LLC/CDW GOVERNMENT	\$12,038.50
V21007	8/15/19	CONTROL PRINTING GROUP	\$329.94
V21008	8/15/19	CRANE YARD CLAY	\$105.00
V21009	8/15/19	CYBERSOFT PRIMEROEDGE	\$19,079.25
V21010	8/15/19	DATALINK SERVICES LLC	\$600.00
V21011	8/15/19	DEBBIE MILLER CONSULTING	\$10,002.06
V21012	8/15/19	DECKER EQUIPMENT/SCHOOL FIX	\$124.13
V21013	8/15/19	DEMCO INC	\$278.19
V21014	8/15/19	DISCOVERY EDUCATION INC	\$33,075.00
V21015	8/15/19	EAGLE ONE SECURITY INC	\$8,041.25

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Check Number	Check Date	Alpha Name	Transaction Amount
V21016	8/15/19	EBSCO INDUSTRIES INC	\$1,153.93
V21017	8/15/19	FASTENAL COMPANY	\$173.40
V21018	8/15/19	FERRELLGAS, L.P.	\$30.22
V21019	8/15/19	FRANKLIN COVEY COMPANY	\$2,500.00
V21020	8/15/19	GREG'S LOCK & KEY SERVICE INC	\$63.03
V21021	8/15/19	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$32,646.00
V21022	8/15/19	LAKESHORE LEARNING MATERIALS	\$1,657.25
V21023	8/15/19	LIFT TRUCK SALES & SERVICE INC	\$358.25
V21024	8/15/19	MARCO PRODUCTS INC	\$66.85
V21025	8/15/19	MCKESSON MEDICAL SURGICAL	\$591.00
V21026	8/15/19	MEYER LABORATORY INC	\$61,759.10
V21027	8/15/19	NATIONAL FIRE SUPPRESSION	\$4,660.00
V21028	8/15/19	NILL BROTHERS SPORTING GOODS INC	\$6,291.44
V21029	8/15/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,898.64
V21030	8/15/19	OVERHEAD DOOR COMPANY OF KC	\$15,224.01
V21031	8/15/19	PRINTING EDGE LLC	\$665.00
V21032	8/15/19	RECOGNITION PLUS	\$33.00
V21033	8/15/19	ROCHESTER 100 INC	\$270.00
V21034	8/15/19	RODS SPORTS & APPAREL	\$749.50
V21035	8/15/19	ROMA BAKERY	\$7.60
V21036	8/15/19	SCHOOL SPECIALTY INC	\$22,287.33
V21037	8/15/19	SERVICEMARK TELECOM	\$3,030.55
V21038	8/15/19	SHERWOOD CENTER FOR THE EXC CHILD	\$18,283.75
V21039	8/15/19	TPC INTERIORS INC	\$1,430.00
V21040	8/15/19	US FOODSERVICE INC	\$714.44
V21041	8/15/19	WEST INTERACTIVE SERVICES CORP	\$1,641.15
V21042	8/15/19	DIERKING CRAIG	\$23.47
V21043	8/15/19	WALSH MARISSSA	\$58.73
V21044	8/22/19	1ST AYD CORP	\$1,308.43
V21045	8/22/19	ARKE IT LLC	\$950.00
V21046	8/22/19	BARNES AND NOBLE BOOKSELLERS INC	\$797.16
V21047	8/22/19	BLUE SPRINGS FORD, INC	\$175.00
V21048	8/22/19	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V21049	8/22/19	CARTER ENERGY CORPORATION	\$13,811.97
V21050	8/22/19	CDW DIRECT LLC/CDW GOVERNMENT	\$21,480.00
V21051	8/22/19	CHARLES D JONES CO INC	\$125.16
V21052	8/22/19	DEMCO INC	\$18.15
V21053	8/22/19	DLS TIRE CENTERS INC	\$967.50
V21054	8/22/19	EAGLE ONE SECURITY INC	\$7,536.25
V21055	8/22/19	EAI EDUCATION	\$70.90
V21056	8/22/19	EBSCO INDUSTRIES INC	\$403.66

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Check Number	Check Date	Alpha Name	Transaction Amount
V21057	8/22/19	ENTERPRISE RENT-A-CAR	\$209.42
V21058	8/22/19	FASTENAL COMPANY	\$960.47
V21059	8/22/19	GRAINGER INC	\$171.79
V21060	8/22/19	GREG'S LOCK & KEY SERVICE INC	\$59.85
V21061	8/22/19	HIRSCH SOLUTIONS INC	\$28,830.00
V21062	8/22/19	LAKESHORE LEARNING MATERIALS	\$431.91
V21063	8/22/19	MEYER LABORATORY INC	\$43,104.07
V21064	8/22/19	NEWSELA, INC	\$56,680.00
V21065	8/22/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,545.56
V21066	8/22/19	PENCIL WHOLESALE COMPANY	\$42.00
V21067	8/22/19	PROJECT LEAD THE WAY INC	\$15,100.00
V21068	8/22/19	RHODES FENCE INC	\$1,760.00
V21069	8/22/19	ROYAL SIGNS & GRAPHICS INC	\$45.00
V21070	8/22/19	SCHOOL SPECIALTY INC	\$2,925.00
V21071	8/22/19	STEEL SOURCE	\$2,925.00
V21072	8/22/19	TPC INTERIORS INC	\$1,430.00
V21073	8/22/19	TURF ETC LLC	\$13,000.00
V21074	8/22/19	WESTFALL GMC TRUCK, INC	\$197.00
V21075	8/22/19	BERRY RUSSELL	\$144.27
V21076	8/22/19	LILES DEVIN	\$208.83
V21077	8/22/19	MEAD MICHELLE	\$0.00
V21078	8/29/19	AD TRENDS ADVERTISING INC	\$7,848.72
V21079	8/29/19	AED AUTHORITY	\$2,029.72
V21080	8/29/19	ARBEAU PIANO	\$110.00
V21081	8/29/19	ARBITER SPORTS	\$35,000.00
V21082	8/29/19	B & H PHOTO VIDEO	\$686.44
V21083	8/29/19	BARNES AND NOBLE BOOKSELLERS INC	\$831.22
V21084	8/29/19	BLUE SPRINGS SCHOOL OF ECONOMICS	\$1,000.00
V21085	8/29/19	CARLEX INC	\$629.26
V21086	8/29/19	CAROLINA BIOLOGICAL SUPPLY CO	\$2,316.33
V21087	8/29/19	CDW DIRECT LLC/CDW GOVERNMENT	\$1,183.00
V21088	8/29/19	CENGAGE LEARNING INC	\$1,800.00
V21089	8/29/19	CHARLES D JONES CO INC	\$285.86
V21090	8/29/19	DEBBIE MILLER CONSULTING	\$9,809.58
V21091	8/29/19	DEMCO INC	\$94.44
V21092	8/29/19	EAGLE ONE SECURITY INC	\$6,910.00
V21093	8/29/19	FASTENAL COMPANY	\$12,306.05
V21094	8/29/19	FLINN SCIENTIFIC INC	\$5,024.37
V21095	8/29/19	FREY SCIENTIFIC	\$603.49
V21096	8/29/19	GAME TIME GRAPHICS INC	\$1,075.50
V21097	8/29/19	GREG'S LOCK & KEY SERVICE INC	\$17.87

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Check Number	Check Date	Alpha Name	Transaction Amount
V21098	8/29/19	HEINEMANN	\$54.00
V21099	8/29/19	MARVEL GROUP LLC	\$400.00
V21102	8/29/19	MCKESSON MEDICAL SURGICAL	\$3,479.63
V21103	8/29/19	MEYER LABORATORY INC	\$12,154.80
V21104	8/29/19	N2Y LLC	\$343.50
V21106	8/29/19	NEARPOD INC	\$33,524.00
V21107	8/29/19	NWEA	\$18,725.00
V21112	8/29/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$21,888.04
V21113	8/29/19	OVERHEAD DOOR COMPANY OF KC	\$75.99
V21114	8/29/19	PRAXAIR DISTRIBUTION INC	\$349.95
V21115	8/29/19	RAMAIR INC	\$8,012.45
V21116	8/29/19	RHODES FENCE INC	\$650.00
V21117	8/29/19	RODS SPORTS & APPAREL	\$1,339.00
V21118	8/29/19	ROYAL SIGNS & GRAPHICS INC	\$2,462.00
V21119	8/29/19	RYDIN	\$280.60
V21120	8/29/19	SAFARI MONTAGE	\$28,520.00
V21121	8/29/19	SCHOLASTIC INC.	\$2,357.68
V21122	8/29/19	SCHOOL SPECIALTY INC	\$14,760.46
V21123	8/29/19	SERVICEMARK TELECOM	\$1,274.12
V21124	8/29/19	SHI INTERNATIONAL CORP	\$2,543.52
V21125	8/29/19	SHRED ONE KC	\$110.70
V21126	8/29/19	STANDARD INSURANCE COMPANY	\$18,818.44
V21127	8/29/19	THERAPY SHOPPE INC	\$142.85
V21128	8/29/19	VERNIER SOFTWARE & TECHNOLOGY LLC	\$458.49
V21129	8/29/19	WARDS NATURAL SCIENCE ESTABLISHMENT	\$625.83
V21130	8/29/19	WIESER EDUCATIONAL INC	\$625.09
V21131	8/29/19	HOCHGREBE CARRIE	\$14.84
V21132	8/29/19	JORGENSEN DAKOTAH	\$150.00
V21133	8/29/19	MERCER DAWN	\$45.00
V21134	8/29/19	TALKEN LISA	\$101.65
V21135	8/29/19	YOUNG JACQUELYN	\$82.12
Overall - Total			\$9,213,548.05