

Jul 12, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
359888	6/3/21	BLUE SPRINGS EDUCATION FOUNDATION	\$213.40
359889	6/3/21	FAMILY SUPPORT PAYMENT CENTER	\$1,208.50
359890	6/3/21	GAMACHE & MYERS PC	\$255.08
359891	6/3/21	JACKSON COUNTY CIRCUIT COURT	\$290.83
359892	6/3/21	MANDARICH LAW GROUP LLP	\$199.45
359893	6/3/21	NORRIS TODD A	\$88.70
359894	6/3/21	SCHWARTZKOPF LAW OFFICE	\$54.86
359895	6/3/21	TEACHER RETIREMENT SYS OF MISSOURI	\$1,913.96
359896	6/3/21	UNITED WAY OF GREATER KC	\$26.00
359897	6/3/21	APRIL ANN SMITH	\$95.00
359898	6/3/21	BLUE SPRINGS CHAMBER OF COMMERCE	\$93.00
359899	6/3/21	CENTER SCHOOL DISTRICT #58	\$1,691.30
359900	6/3/21	CITY OF BLUE SPRINGS UTILITY	\$4,052.94
359901	6/3/21	CITY OF INDEPENDENCE MO - UTILITY	\$6,723.82
359902	6/3/21	DECA INC	\$20.00
359903	6/3/21	EVANS QUINLAN	\$49.71
359905	6/3/21	EVERGY	\$45,317.23
359906	6/3/21	FELDMANS FARM & HOME	\$731.72
359907	6/3/21	FORT OSAGE R-1 SCHOOL DISTRICT	\$2,496.00
359908	6/3/21	GENERAL PARTS, INC	\$909.02
359909	6/3/21	GREATER KANSAS CITY MISSOURI	\$120.00
359910	6/3/21	HARRISONVILLE CASS R-IX SCHOOL DIST	\$7,093.90
359911	6/3/21	HEARTLAND COCA-COLA BOTTLING CO, LL	\$157.95
359912	6/3/21	INDEPENDENCE SCHOOL DISTRICT	\$1,012.78
359913	6/3/21	JUST VAULT LLC	\$1,350.00
359914	6/3/21	LEE'S SUMMIT WATER DEPARTMENT	\$1,667.27
359915	6/3/21	LEONE RILEY	\$40.00
359916	6/3/21	LIDDLE SPORT SHOP	\$7,457.50
359917	6/3/21	MATCO TOOLS	\$4,101.10
359918	6/3/21	MCQUILLEN TINA	\$445.00
359920	6/3/21	MIDWAY FORD TRUCK CENTER INC	\$11,515.46
359921	6/3/21	MIDWEST BUS SALES	\$29,957.10
359922	6/3/21	MIDWEST BUS SALES	\$324.80
359923	6/3/21	MIDWEST BUS SALES	\$324.80
359924	6/3/21	MIDWEST BUS SALES	\$324.80
359925	6/3/21	MIDWEST BUS SALES	\$324.80
359926	6/3/21	MIDWEST BUS SALES	\$324.80
359927	6/3/21	MIDWEST BUS SALES	\$324.80
359928	6/3/21	MIDWEST BUS SALES	\$324.80
359929	6/3/21	MIDWEST BUS SALES	\$324.80
359930	6/3/21	MIDWEST BUS SALES	\$324.80

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Check Number	Check Date	Alpha Name	Transaction Amount
359931	6/3/21	MIDWEST BUS SALES	\$324.80
359932	6/3/21	MIDWEST BUS SALES	\$324.80
359933	6/3/21	MIDWEST BUS SALES	\$324.80
359934	6/3/21	MISSOURI HOSA	\$360.00
359935	6/3/21	MISSOURI SCHOOL BOARDS ASSOCIATION	\$156.67
359936	6/3/21	NOVA CENTER INC	\$6,504.00
359937	6/3/21	OSWALD ROAM REW & FRY LLC	\$2,025.00
359938	6/3/21	PLANET PEST SOLUTIONS LLC	\$90.00
359940	6/3/21	PRICE CHOPPER SOUTH #104	\$628.34
359941	6/3/21	RK SALES & SERVICE LLC	\$231.06
359942	6/3/21	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$56.00
359943	6/3/21	SAFE KEEPERS PLACE LLC	\$13,560.00
359944	6/3/21	SAFETY KLEEN SYSTEMS	\$699.00
359945	6/3/21	SCHOLASTIC BOOK FAIRS	\$5,725.81
359946	6/3/21	SHERWIN WILLIAMS CO	\$3,700.59
359947	6/3/21	UNITED STATES AWARDS INC	\$214.88
359948	6/3/21	WAL-MART STORES EAST LP*	\$740.81
359949	6/3/21	WHC KCT, LLC	\$826.18
359950	6/3/21	ZONAR SYSTEMS LLC	\$9,480.00
359951	6/10/21	OFFICE OF THE CIRCUIT CLERK	\$553.40
359952	6/10/21	ZVACEK JESSICA	\$479.68
359953	6/10/21	AT&T	\$7,059.45
359954	6/10/21	AT&T MOBILITY LLC	\$722.04
359955	6/10/21	AUTOZONE 2381	\$75.00
359956	6/10/21	BAND TODAY LLC	\$8,840.00
359957	6/10/21	BETTS TARA	\$16.95
359958	6/10/21	BLUE SPRINGS RETIRED EDUCATORS	\$450.00
359959	6/10/21	CADUCEUS USA	\$3,082.66
359960	6/10/21	CEI ELECTRICAL & MECHANICAL	\$11,142.50
359961	6/10/21	CITY OF BLUE SPRINGS UTILITY	\$5,029.62
359962	6/10/21	CITY OF LAKE TAPAWINGO-WATER DEPT	\$106.50
359963	6/10/21	COSTCO #373	\$2,032.27
359964	6/10/21	DAKOTA TRUCK UNDERWRITERS	\$12,377.53
359965	6/10/21	DOBSON MIKE	\$20.75
359966	6/10/21	DOVEL KAREN	\$107.88
359967	6/10/21	ELLISON EDUCATIONAL EQUIPMENT INC	\$41.00
359969	6/10/21	EVERGY	\$65,805.03
359970	6/10/21	EXPERT TOW & RECOVERY, LLC	\$622.27
359971	6/10/21	FELDMANS FARM & HOME	\$74.97
359972	6/10/21	FELDMANS FARM & HOME	\$5,999.00
359973	6/10/21	GRANDVIEW R-2 SCHOOL DISTRICT	\$16,384.30

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Check Number	Check Date	Alpha Name	Transaction Amount
359974	6/10/21	HEARTLAND COCA-COLA BOTTLING CO, LL	\$1,483.77
359975	6/10/21	HEATHWOOD OIL COMPANY INC	\$854.50
359976	6/10/21	HIGH NOON BOOKS/ANN ARBOR PUB.	\$7,289.60
359977	6/10/21	HOLLIS & MILLER ARCHITECTS INC	\$76,483.88
359978	6/10/21	HUMMERT INTERNATIONAL	\$437.00
359979	6/10/21	JOHNSON MELISSA	\$161.00
359980	6/10/21	KORNIS ELECTRIC SUPPLY, INC.	\$259.72
359981	6/10/21	LAMINATION EQUIP & SUPPLY CO	\$159.30
359982	6/10/21	LEE'S OK TIRE STORE INC	\$39.00
359983	6/10/21	LEE'S SUMMIT WATER DEPARTMENT	\$937.99
359984	6/10/21	MATCO TOOLS	\$1,387.40
359985	6/10/21	MERIDIX CREATIVE INC	\$99.99
359986	6/10/21	METRO DUMPSTERS LLC	\$1,275.00
359987	6/10/21	MID-STATES SCHOOL EQUIPMENT CO, INC	\$3,439.00
359988	6/10/21	MIDWAY FORD TRUCK CENTER INC	\$269.20
359989	6/10/21	MILLICAN MICHELLE	\$21.55
359990	6/10/21	MISSOURI NEA	\$225.00
359991	6/10/21	MISSOURI RETIRED TEACHERS ASSOC	\$385.00
359992	6/10/21	MISSOURI SCHOOL BOARDS ASSOCIATION	\$254.74
359993	6/10/21	MITCHELL JONATHAN C	\$315.00
359994	6/10/21	NASSP/NHS/NJHS/NEHS	\$385.00
359995	6/10/21	PATHWAYS TO READING INC	\$4,369.95
359996	6/10/21	PHILIPSHECK JENNIFER	\$22.10
359997	6/10/21	PLANET PEST SOLUTIONS LLC	\$2,709.00
359998	6/10/21	PRICE CHOPPER SOUTH #104	\$49.17
359999	6/10/21	PUBLIC WATER SUPPLY DISTRICT #17	\$31.00
360000	6/10/21	RADIO COMM CO	\$8,904.93
360001	6/10/21	RELIANCE PAPER COMPANY LLC	\$2,180.00
360002	6/10/21	ROCKHURST HIGH SCHOOL	\$150.00
360003	6/10/21	SCHOLASTIC BOOK FAIRS	\$3,650.90
360004	6/10/21	SHERWIN WILLIAMS CO	\$4,501.82
360005	6/10/21	SPECTATOR BLANKETS II LLC	\$6,552.90
360006	6/10/21	CITY OF SUGAR CREEK MISSOURI	\$420.00
360007	6/10/21	THE URGENCY ROOM	\$567.00
360008	6/10/21	THOMSON REUTERS - WEST	\$139.00
360009	6/10/21	TRANE OF MID-AMERICA	\$52.29
360010	6/10/21	TRANSPORTATION TRIP PETTY CASH	\$82.44
360011	6/10/21	TROPICAL SMOOTHIE CAFE	\$299.50
360012	6/10/21	TSA CONSULTING GROUP INC	\$1,349.00
360013	6/10/21	WALTER'S PUBLISHING	\$6,135.25
360014	6/10/21	WASTE MANAGEMENT OF MISSOURI INC	\$16,917.19

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Check Number	Check Date	Alpha Name	Transaction Amount
360015	6/10/21	WILLIAM CHRISMAN HIGH SCHOOL	\$905.00
360016	6/10/21	WINDSTREAM	\$9,638.90
360017	6/17/21	BLUE SPRINGS EDUCATION FOUNDATION	\$3,753.25
360018	6/17/21	FAMILY SUPPORT PAYMENT CENTER	\$4,863.50
360019	6/17/21	GAMACHE & MYERS PC	\$361.27
360020	6/17/21	HOOD & STACY LPA	\$1,042.16
360021	6/17/21	JACKSON COUNTY CIRCUIT COURT	\$439.17
360022	6/17/21	KANSAS PAYMENT CENTER	\$920.00
360023	6/17/21	MANDARICH LAW GROUP LLP	\$91.19
360024	6/17/21	NORRIS TODD A	\$116.06
360025	6/17/21	RICHARD V FINK TRUSTEE	\$750.00
360026	6/17/21	SCHWARTZKOPF LAW OFFICE	\$102.08
360027	6/17/21	TEACHER RETIREMENT SYS OF MISSOURI	\$999.08
360028	6/17/21	UNITED WAY OF GREATER KC	\$115.85
360029	6/17/21	AT&T TELECONFERENCE SERVICES	\$132.99
360030	6/17/21	BLUE SPRINGS CHAMBER OF COMMERCE	\$140.00
360031	6/17/21	BRANDY ELECTRIC INC	\$3,000.00
360032	6/17/21	BUSINESS SERVICES	\$40,400.00
360033	6/17/21	CAVANAUGH PET HOSPITAL LLC	\$329.35
360034	6/17/21	CHRIS WYATT CONCRETE CONSTRUCT INC	\$7,852.00
360035	6/17/21	CITY OF BLUE SPRINGS UTILITY	\$2,730.20
360036	6/17/21	CITY OF INDEPENDENCE MO - UTILITY	\$20,839.90
360037	6/17/21	COMCAST FINANCIAL AGENCY CORP	\$6,441.84
360038	6/17/21	COMCAST FINANCIAL AGENCY CORP	\$31.68
360039	6/17/21	CON CARPET INC	\$4,210.05
360040	6/17/21	CON CARPET INC	\$4,535.34
360041	6/17/21	CON CARPET INC	\$27,315.66
360042	6/17/21	CON CARPET INC	\$7,166.32
360043	6/17/21	CON CARPET INC	\$36,804.24
360044	6/17/21	CON CARPET INC	\$3,286.15
360045	6/17/21	CON CARPET INC	\$2,651.09
360046	6/17/21	CON CARPET INC	\$2,031.59
360047	6/17/21	EVERGY	\$22,623.26
360048	6/17/21	FEDEX	\$23.93
360049	6/17/21	FELDMANS FARM & HOME	\$275.45
360050	6/17/21	FOGEL ANDERSON CONSTRUCTION COMPANY	\$2,066.12
360051	6/17/21	GRANDVIEW SCHOOL DISTRICT	\$17,333.60
360052	6/17/21	HOLLIS & MILLER ARCHITECTS INC	\$2,043.02
360053	6/17/21	HOLMES DRYWALL SUPPLY INC	\$2,166.30
360054	6/17/21	HY-VEE FOOD STORE #1033	\$1,174.98
360055	6/17/21	KORNIS ELECTRIC SUPPLY, INC.	\$4,505.68

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Check Number	Check Date	Alpha Name	Transaction Amount
360056	6/17/21	LEXINGTON R-V SCHOOL DISTRICT	\$835.92
360057	6/17/21	MAJOR PAINTING	\$12,000.00
360058	6/17/21	MARDEL INC	\$99.95
360059	6/17/21	MARTIN MECHANICAL COMPANY	\$118,814.32
360060	6/17/21	MISSOURI PETROLEUM TANK INSURANCE	\$375.00
360061	6/17/21	MISSOURI SCHOOL BOARDS ASSOCIATION	\$3,111.18
360062	6/17/21	MISSOURI STATE UNIVERSITY	\$210.00
360063	6/17/21	NORTH KANSAS CITY SCHOOL DISTRICT	\$1,850.14
360064	6/17/21	NOVA CENTER INC	\$6,470.00
360065	6/17/21	PLANET PEST SOLUTIONS LLC	\$3,121.50
360066	6/17/21	PLEASANT HILL R III SCHOOL DISTRICT	\$950.90
360067	6/17/21	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$392.00
360068	6/17/21	SAM'S CLUB/GEMB	\$1,675.20
360069	6/17/21	SELECT PHYSICAL THERAPY	\$1,210.00
360070	6/17/21	SHERWIN WILLIAMS CO	\$4,010.81
360071	6/17/21	SPECTRUM PAINT CO	\$665.99
360072	6/17/21	SPRINT COMMUNICATIONS	\$6,177.52
360073	6/17/21	SYNLAWN	\$168,108.16
360074	6/17/21	SYNLAWN	\$158,781.25
360075	6/17/21	TANDEM PAVING CO INC	\$3,500.00
360076	6/17/21	TANDEM PAVING CO INC	\$184,506.00
360077	6/17/21	TANDEM PAVING CO INC	\$54,100.00
360078	6/17/21	TANDEM PAVING CO INC	\$54,450.00
360079	6/17/21	TANDEM PAVING CO INC	\$3,260.00
360080	6/17/21	TANDEM PAVING CO INC	\$14,620.00
360081	6/17/21	TANDEM PAVING CO INC	\$13,068.00
360082	6/17/21	TANDEM PAVING CO INC	\$58,090.00
360083	6/17/21	TANDEM PAVING CO INC	\$39,128.00
360084	6/17/21	TANDEM PAVING CO INC	\$158,447.00
360085	6/17/21	TANDEM PAVING CO INC	\$76,185.00
360086	6/17/21	TPC INTERIORS INC	\$53,600.00
360087	6/17/21	TPC INTERIORS INC	\$53,600.00
360088	6/17/21	TPC INTERIORS INC	\$68,273.00
360092	6/17/21	WAL-MART STORES EAST LP*	\$5,903.20
360093	6/17/21	WHC KCT, LLC	\$10.00
360094	6/24/21	BLUE SPRINGS EDUCATION FOUNDATION	\$6,599.70
360095	6/24/21	FAMILY SUPPORT PAYMENT CENTER	\$7,310.00
360096	6/24/21	GAMACHE & MYERS PC	\$404.35
360097	6/24/21	HOOD & STACY LPA	\$2,079.80
360098	6/24/21	KANSAS PAYMENT CENTER	\$1,840.00
360099	6/24/21	MANDARICH LAW GROUP LLP	\$302.80

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Check Number	Check Date	Alpha Name	Transaction Amount
360100	6/24/21	MISSOURI SCHOOL ADMINISTRATORS	\$400.00
360101	6/24/21	NORRIS TODD A	\$389.90
360102	6/24/21	PUBLIC EDUCATION EMPLOYEE	\$170,664.60
360103	6/24/21	RICHARD V FINK TRUSTEE	\$1,500.00
360104	6/24/21	TEACHER RET PART-TIME	\$1,564.76
360105	6/24/21	TEACHER RETIREMENT SYS OF MISSOURI	\$1,929,528.08
360106	6/24/21	UNITED WAY OF GREATER KC	\$234.70
360107	6/24/21	ADVANTAGE FIRE PROTECTION SYSTEMS	\$275.00
360108	6/24/21	AUTOZONE 2381	\$6,272.42
360109	6/24/21	BOLDRIDGE ALTHERA	\$95.00
360110	6/24/21	BRANSON MARY	\$94.00
360111	6/24/21	BURDISS LETTERSHOP SERVICES CO INC	\$2,775.00
360112	6/24/21	CEI ELECTRICAL & MECHANICAL	\$1,524.78
360113	6/24/21	CENTER SCHOOL DISTRICT #58	\$1,666.30
360114	6/24/21	CHRIS WYATT CONCRETE CONSTRUCT INC	\$22,409.00
360115	6/24/21	CINTAS UNIFORM	\$5,082.46
360116	6/24/21	COLLEGE BOARD AP	\$55,722.00
360117	6/24/21	COSTCO #373	\$12.07
360118	6/24/21	EVERGY	\$4,783.84
360119	6/24/21	EVERGY	\$25,515.49
360120	6/24/21	FORT OSAGE R-1 SCHOOL DISTRICT	\$3,318.00
360121	6/24/21	FOUR STATE MAINTENANCE SUPPLY INC	\$82,882.00
360122	6/24/21	GENERAL PARTS, INC	\$194.33
360123	6/24/21	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$400.00
360124	6/24/21	GRASINSKI EVIE	\$500.00
360125	6/24/21	HARRISONVILLE CASS R-IX SCHOOL DIST	\$7,007.37
360126	6/24/21	HEATHWOOD OIL COMPANY INC	\$848.98
360127	6/24/21	JAIME HOLLY DRILL DESIGN	\$3,500.00
360128	6/24/21	JUST VAULT LLC	\$2,159.00
360129	6/24/21	KORNIS ELECTRIC SUPPLY, INC.	\$180.32
360130	6/24/21	MERYS MARGARET	\$73.60
360131	6/24/21	METAL BY THE FOOT	\$58.36
360132	6/24/21	MISSOURI SCHOOL BUS CONTRACTORS ASC	\$450.00
360133	6/24/21	MOLLE CHEVROLET INC	\$618.78
360134	6/24/21	NOVA CENTER INC	\$1,108.00
360136	6/24/21	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$4,097.35
360137	6/24/21	OVERHEAD DOOR COMPANY OF KC	\$3,954.64
360138	6/24/21	OVERHEAD DOOR COMPANY OF KC	\$189,202.63
360139	6/24/21	OVERHEAD DOOR COMPANY OF KC	\$2,367.81
360140	6/24/21	OVERHEAD DOOR COMPANY OF KC	\$1,269.01
360141	6/24/21	OVERHEAD DOOR COMPANY OF KC	\$2,568.13

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360142	6/24/21	OVERHEAD DOOR COMPANY OF KC	\$12,454.93
360143	6/24/21	PLANET PEST SOLUTIONS LLC	\$2,092.00
360144	6/24/21	RELIANCE PAPER COMPANY LLC	\$2,180.00
360145	6/24/21	SHERWIN WILLIAMS CO	\$624.00
360146	6/24/21	THERMAL MECHANICS	\$5,295.00
360147	6/24/21	THOMAS CYKAISHIA	\$20.00
360148	6/24/21	TRANE OF MID-AMERICA	\$55.16
360149	6/24/21	UNIVERSITY OF MISSOURI-KANSAS CITY	\$74,146.44
360150	6/24/21	WADE SYDNEY	\$500.00
360152	6/24/21	WAL-MART STORES EAST LP*	\$2,617.22
360153	6/24/21	WIDNER BROOKE	\$21.00
360154	6/24/21	WILLIAM CHRISMAN HIGH SCHOOL	\$300.00
360155	6/24/21	WYLY DONNA	\$133.75
360156	6/24/21	ZONAR SYSTEMS LLC	\$12,000.00
360157	6/29/21	BLUE SPRINGS EDUCATION FOUNDATION	\$143.25
360158	6/29/21	FAMILY SUPPORT PAYMENT CENTER	\$1,208.50
360159	6/29/21	GAMACHE & MYERS PC	\$255.08
360160	6/29/21	HOOD & STACY LPA	\$684.17
360161	6/29/21	JACKSON COUNTY CIRCUIT COURT	\$467.74
360162	6/29/21	MANDARICH LAW GROUP LLP	\$77.50
360163	6/29/21	MISSOURI SCHOOL ADMINISTRATORS	\$445.00
360164	6/29/21	NORRIS TODD A	\$101.26
360165	6/29/21	PUBLIC EDUCATION EMPLOYEE	\$501,265.66
360166	6/29/21	TEACHER RET PART-TIME	\$3,129.52
360167	6/29/21	TEACHER RETIREMENT SYS OF MISSOURI	\$3,835,444.01
360168	6/29/21	UNITED WAY OF GREATER KC	\$15.00
360169	6/29/21	ACCO BRANDS USA LLC	\$47.99
360170	6/29/21	CAMPBELL TODD	\$1,500.00
360171	6/29/21	DEMCO INC	\$653.19
360172	6/29/21	FELDMANS FARM & HOME	\$64.98
360173	6/29/21	GOPHER SPORT	\$537.39
360174	6/29/21	HEATHWOOD OIL COMPANY INC	\$14,844.82
360175	6/29/21	JACKSON COUNTY ELECTION BOARD	\$118,275.00
360176	6/29/21	KANSAS CITY AUDIO-VISUAL, INC.	\$21,799.44
360177	6/29/21	KONICA MINOLTA BUSINESS SOLUTIONS	\$11,962.67
360178	6/29/21	LEE'S OK TIRE STORE INC	\$175.16
360179	6/29/21	MASTER'S TRANSPORTATION	\$261.60
360180	6/29/21	MC POWER COMPANIES INC	\$825.35
360181	6/29/21	MIDWAY FORD TRUCK CENTER INC	\$2,117.22
360182	6/29/21	MISSOURI SCHOOL BOARDS ASSOCIATION	\$274.73
360183	6/29/21	NORTH KANSAS CITY SCHOOL DISTRICT	\$1,958.10

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Check Number	Check Date	Alpha Name	Transaction Amount
360184	6/29/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$2,725.00
360185	6/29/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,165.00
360186	6/29/21	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$3,476.15
360187	6/29/21	PLATTE COUNTY R-3 SCHOOL DISTRICT	\$476.55
360188	6/29/21	RADIO COMM CO	\$11,160.50
360189	6/29/21	ROMAINE ELECTRIC CORPORATION	\$99.66
360190	6/29/21	SAFARI MONTAGE	\$3,240.02
360191	6/29/21	TREBRON COMPANY INC	\$2,091.66
360193	6/29/21	TSA CONSULTING GROUP INC	\$0.00
360194	6/29/21	VIRCO INC	\$5,246.11
360195	6/29/21	WAL-MART STORES EAST LP*	\$160.65
360196	6/29/21	YOUNG JACQUELYN	\$151.36
360197	6/29/21	MISSOURI SCHOOL ADMINISTRATORS	\$25.00
360198	6/29/21	PUBLIC EDUCATION EMPLOYEE	\$160,581.58
360199	6/29/21	TEACHER RETIREMENT SYS OF MISSOURI	\$7,760.84
E4165	6/3/21	AUSTIN GLASS CONNECTION INC	\$475.00
E4166	6/3/21	FLAGHOUSE, INC	\$497.76
E4167	6/3/21	FLYNN MIDWEST LP	\$610.00
E4168	6/3/21	FOLLETT SCHOOL SOLUTIONS INC	\$380.42
E4169	6/3/21	HILLYARD - KANSAS CITY	\$169.25
E4170	6/3/21	LASERCYCLE INC	\$886.95
E4171	6/3/21	OUTDOOR RESTROOMS LLC	\$33.71
E4172	6/3/21	PRO ED INC	\$8,893.50
E4173	6/3/21	REJIS COMMISSION	\$38.50
E4174	6/10/21	AUSTIN GLASS CONNECTION INC	\$330.00
E4175	6/10/21	BLICK ART MATERIALS LLC	\$1,753.43
E4176	6/10/21	BLUE SPRINGS RENTAL INC	\$124.00
E4177	6/10/21	GALLS	\$1,605.39
E4178	6/10/21	HILLYARD - KANSAS CITY	\$1,965.72
E4179	6/10/21	J W PEPPER & SON INC	\$732.86
E4180	6/10/21	MEYER MUSIC COMPANY	\$1,682.35
E4181	6/10/21	OUTDOOR RESTROOMS LLC	\$55.00
E4182	6/10/21	PERMA-BOUND BOOKS	\$295.55
E4183	6/10/21	VOSS LIGHTING	\$499.20
E4184	6/17/21	AUSTIN GLASS CONNECTION INC	\$485.00
E4185	6/17/21	BARRACUDA NETWORKS INC	\$3,546.56
E4186	6/17/21	BILL'S FLOOR MACHINE SERVICE INC	\$4,159.26
E4187	6/17/21	BLICK ART MATERIALS LLC	\$705.53
E4188	6/17/21	CHAMPION BRANDS LLC	\$7,632.24
E4189	6/17/21	FOLLETT SCHOOL SOLUTIONS INC	\$16.17
E4190	6/17/21	GALLS	\$1,038.03

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E4191	6/17/21	KELLER FIRE & SAFETY INC	\$773.32
E4192	6/17/21	KEY REFRIGERATION SUPPLY OF KC LLC	\$528.90
E4193	6/17/21	OUTDOOR RESTROOMS LLC	\$99.00
E4194	6/17/21	PERMA-BOUND BOOKS	\$492.53
E4195	6/24/21	BILL'S FLOOR MACHINE SERVICE INC	\$2,442.56
E4196	6/24/21	KEY REFRIGERATION SUPPLY OF KC LLC	\$135.00
E4197	6/24/21	MEYER MUSIC COMPANY	\$5,304.76
E4198	6/29/21	MEYER MUSIC COMPANY	\$7,160.71
V26492	6/3/21	ABLE HANDS INTERPRETING SERVICES	\$504.00
V26493	6/3/21	ACCU-TECH CORPORATION	\$932.30
V26494	6/3/21	AD TRENDS ADVERTISING INC	\$110.56
V26495	6/3/21	AMERICAN HERITAGE LIFE INSURANCE CO	\$40,298.55
V26496	6/3/21	APPLE INC	\$3,413.85
V26497	6/3/21	BLAIR KRISTIN	\$18.00
V26498	6/3/21	CARTER ENERGY	\$36,838.84
V26499	6/3/21	CASPER BRAKE & CLUTCH CO	\$712.66
V26500	6/3/21	CINTAS UNIFORM	\$183.57
V26501	6/3/21	CREATIVE COSTUMING & DESIGNS INC	\$0.00
V26502	6/3/21	E3 GORDON STOWE	\$640.00
V26503	6/3/21	FASTENAL COMPANY	\$268.80
V26504	6/3/21	FRONTLINE TECHNOLOGIES GROUP LLC	\$12,904.56
V26505	6/3/21	FUNDRAISING UNIVERSITY	\$1,804.00
V26506	6/3/21	GAME TIME GRAPHICS INC	\$552.00
V26507	6/3/21	GIAMBRONE JACQUELINE M	\$5,600.00
V26508	6/3/21	GRAINGER INC	\$634.91
V26509	6/3/21	GREAT CIRCLE	\$2,192.00
V26510	6/3/21	GUIER FENCE CO. INC	\$10.30
V26511	6/3/21	INTEGRATIVE VISION SOLUTIONS	\$10,800.00
V26512	6/3/21	INTERPRETEK	\$301.25
V26513	6/3/21	JACKSON COUNTY TOW SERVICE	\$330.00
V26514	6/3/21	MCKESSON MEDICAL SURGICAL INC	\$2,545.79
V26515	6/3/21	MIDWEST BUS SALES	\$61,296.74
V26516	6/3/21	MISSOURI STATE HIGH SCHOOL	\$265.00
V26517	6/3/21	MVP AWARDS AND ENGRAVING LLC	\$10.00
V26518	6/3/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$445.53
V26521	6/3/21	O'REILLY AUTOMOTIVE STORES INC	\$7,893.33
V26522	6/3/21	PARTS TOWN LLC	\$673.83
V26523	6/3/21	PRINTING EDGE LLC	\$1,500.00
V26524	6/3/21	PROGRESSIVE ELECTRONICS INC	\$310.00
V26525	6/3/21	RAINBOW CENTER FOR COMMUNICATION	\$27,559.50
V26526	6/3/21	RAMAIR INC	\$31.79

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V26527	6/3/21	RECOGNITION PLUS	\$76.00
V26528	6/3/21	ROSS MILLER CLEANERS	\$404.50
V26529	6/3/21	SCHOOL SPECIALTY, LLC	\$13,173.40
V26530	6/3/21	SELERIX SYSTEMS, INC.	\$3,192.50
V26531	6/3/21	SEW WHAT? ILLC	\$1,824.00
V26532	6/3/21	SUPPLYWORKS	\$1,362.43
V26534	6/3/21	SYMMETRY ENERGY SOLUTIONS LLC	\$134,825.59
V26535	6/3/21	THE EXAMINER	\$314.06
V26536	6/3/21	TOMO DRUG TESTING	\$415.00
V26537	6/3/21	US ENGINEERING SERVICES LLC	\$5,503.44
V26538	6/3/21	VISION SERVICE PLAN	\$18,093.00
V26539	6/3/21	WESTERN PSYCHOLOGICAL SERVICES	\$476.10
V26540	6/3/21	CLARK KELLY	\$58.98
V26541	6/3/21	KNUDSEN HEATHER	\$59.17
V26542	6/10/21	ACCENT AUTOMOTIVE INC	\$160.06
V26544	6/10/21	AD TRENDS ADVERTISING INC	\$10,091.01
V26545	6/10/21	ALLIED REFRESHMENT CO INC	\$425.54
V26546	6/10/21	APPLE INC	\$10,774.00
V26547	6/10/21	ARC DOCUMENT SOLUTIONS LLC	\$73.40
V26548	6/10/21	BARNES AND NOBLE BOOKSELLERS INC	\$54,657.90
V26549	6/10/21	BSN SPORTS LLC	\$1,580.10
V26551	6/10/21	C & C PRODUCE	\$11,678.00
V26552	6/10/21	CASPER BRAKE & CLUTCH CO	\$6,470.55
V26553	6/10/21	CDW DIRECT LLC/CDW GOVERNMENT	\$544,101.45
V26554	6/10/21	CENTRAL STATES BUS SALES, INC	\$1,309.33
V26555	6/10/21	CHARLES D JONES CO INC	\$140.76
V26556	6/10/21	CINTAS UNIFORM	\$258.41
V26557	6/10/21	CORNERSTONES OF CARE	\$11,400.00
V26558	6/10/21	CPSK INSURANCE SERVICES INC	\$144.00
V26559	6/10/21	DATALINK SERVICES, LLC	\$1,800.00
V26560	6/10/21	DECKER EQUIPMENT/SCHOOL FIX	\$376.94
V26561	6/10/21	DLS TIRE CENTERS INC	\$4,406.00
V26562	6/10/21	EAGLE ONE SECURITY INC	\$11,106.25
V26563	6/10/21	EARLES-VOLLRATH CONSULTING	\$3,488.47
V26564	6/10/21	FASTENAL COMPANY	\$393.02
V26565	6/10/21	GAME TIME GRAPHICS INC	\$539.00
V26566	6/10/21	GRAINGER INC	\$23.06
V26567	6/10/21	GREG'S LOCK & KEY SERVICE INC	\$38.00
V26568	6/10/21	HARTFORD LIFE & ACCIDENT INSURANCE	\$25,201.12
V26569	6/10/21	HILAND DAIRY FOODS COMPANY LLC	\$43,361.90
V26570	6/10/21	JACKSON COUNTY TOW SERVICE	\$275.00

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V26571	6/10/21	JKM TRAINING INC	\$1,476.00
V26572	6/10/21	JOSTENS INC	\$526.06
V26573	6/10/21	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$19,460.00
V26574	6/10/21	KOHL WHOLESALE	\$5,986.80
V26575	6/10/21	KONA ICE	\$687.50
V26576	6/10/21	LENNOX INDUSTRIES INC	\$35.25
V26577	6/10/21	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$20.75
V26578	6/10/21	M & S ELECTRIC LLC	\$6,322.60
V26579	6/10/21	MATHESON TRI-GAS INC	\$526.51
V26580	6/10/21	MEI TOTAL ELEVATOR SOLUTIONS	\$1,331.24
V26581	6/10/21	MEYER LABORATORY INC	\$1,566.00
V26582	6/10/21	MICROSOFT CORPORATION	\$21,818.29
V26583	6/10/21	MIDWEST ALARM SERVICES	\$62,642.99
V26584	6/10/21	MIDWEST BUS SALES	\$87.58
V26585	6/10/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$2,457.69
V26586	6/10/21	OMEGA DESIGNS	\$146.00
V26587	6/10/21	O'REILLY AUTOMOTIVE STORES INC	\$112.72
V26588	6/10/21	OVERDRIVE EDUCATION	\$1,300.00
V26589	6/10/21	OVERHEAD DOOR COMPANY OF KC	\$588.59
V26590	6/10/21	PARTS TOWN LLC	\$467.07
V26591	6/10/21	PPG ARCHITECTURAL FINISHES INC	\$142.44
V26592	6/10/21	PROPIO LANGUAGE SERVICES	\$60.24
V26593	6/10/21	RAMAIR INC	\$239.36
V26594	6/10/21	RECOGNITION PLUS	\$3,234.60
V26595	6/10/21	RIDGEWOOD DONUTS & BAKERY LLC	\$763.60
V26597	6/10/21	ROMA BAKERY	\$3,879.86
V26598	6/10/21	ROYAL SIGNS & GRAPHICS INC	\$6,985.00
V26599	6/10/21	SCHOOL SPECIALTY, LLC	\$939.38
V26600	6/10/21	SEW WHAT? ILLC	\$84.00
V26601	6/10/21	SHERWOOD AUTISM CENTER	\$9,017.50
V26602	6/10/21	SHORT CIRCUIT ELECTRONICS INC	\$5,577.94
V26603	6/10/21	SHRED ONE KC	\$40.50
V26604	6/10/21	SMALLWOOD LOCKSMITHS INC	\$396.36
V26605	6/10/21	SMART APPLE MEDIA	\$507.39
V26606	6/10/21	SUPPLYWORKS	\$2,679.01
V26607	6/10/21	TPC INTERIORS INC	\$53,600.00
V26608	6/10/21	ULINE INC	\$726.19
V26618	6/10/21	US FOODSERVICE INC	\$114,154.07
V26619	6/10/21	VERSAQUATICS	\$60.00
V26620	6/10/21	WAREHOUSE ONE INC	\$76.17
V26621	6/10/21	WESTERN PSYCHOLOGICAL SERVICES	\$639.20

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V26622	6/10/21	WINDMILL SEWING CENTER	\$102.50
V26623	6/10/21	ALDERMAN THOMAS	\$73.00
V26624	6/10/21	ARNONE KELSIE J	\$26.19
V26625	6/10/21	BARRY KERI	\$73.00
V26626	6/10/21	BECKER KELSEY	\$33.17
V26627	6/10/21	BENDORF BETHANY	\$12.51
V26628	6/10/21	BROOKE KARNE	\$52.38
V26629	6/10/21	BUSHEY NATHAN	\$210.10
V26630	6/10/21	CIPOLLA BURNHAM TAMARA	\$50.44
V26631	6/10/21	CLEVINGER STEPHANIE	\$29.59
V26632	6/10/21	COLLINS THERESA	\$18.00
V26633	6/10/21	COOK KRISTINE	\$54.85
V26634	6/10/21	COURTER ADAM	\$73.00
V26635	6/10/21	COURTER JILL	\$73.00
V26636	6/10/21	CRANE ANNIE	\$64.99
V26637	6/10/21	CRUTCHER LORI	\$0.00
V26638	6/10/21	DATWYLER MARJORIE	\$23.43
V26639	6/10/21	DIERKING CRAIG	\$133.81
V26640	6/10/21	DORRANCE LYNNE	\$51.26
V26641	6/10/21	ETHINGTON KASSANDRA	\$26.97
V26642	6/10/21	EVANS LISA ANN	\$78.57
V26643	6/10/21	FABER JACOB	\$113.68
V26644	6/10/21	FOSTER DAVID	\$105.92
V26645	6/10/21	GRAY BONNIE	\$75.18
V26646	6/10/21	HAFFNER JAMIE	\$149.38
V26647	6/10/21	HAMMOND KATHLEEN	\$54.42
V26648	6/10/21	HANDLEY CINDY	\$24.78
V26649	6/10/21	JACKSON MELISSA	\$66.48
V26650	6/10/21	JACKSON LAREINA	\$29.10
V26651	6/10/21	JENKINS MEGHAN	\$55.29
V26652	6/10/21	KOEHLER-BUTT KERRI	\$55.39
V26653	6/10/21	LANE AMY	\$31.48
V26654	6/10/21	LANOUE JAMES	\$73.00
V26655	6/10/21	LAWS AMANDA E	\$0.00
V26656	6/10/21	LESTER CATHERINE	\$19.11
V26657	6/10/21	LUSTER KURTIS	\$49.18
V26658	6/10/21	MARKER STEPHANIE	\$32.74
V26659	6/10/21	MCDANIEL HEATHER	\$83.91
V26660	6/10/21	MONTGOMERY SARAH	\$52.14
V26661	6/10/21	NESBITT CHRISTIE	\$82.01
V26662	6/10/21	OLSEN LYNDSEY	\$82.74

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V26663	6/10/21	PARRISH JOELY	\$73.00
V26664	6/10/21	PETERSON SHELLEY	\$58.69
V26665	6/10/21	SHIMEL SHIMEL	\$57.67
V26666	6/10/21	SLOAN PAM	\$23.28
V26667	6/10/21	STANZA LEAH	\$40.50
V26668	6/10/21	STUTZMAN LAUREN	\$54.71
V26669	6/10/21	WALSH MARISSA	\$50.93
V26670	6/10/21	WHITE RECHELE ROSS	\$25.22
V26671	6/10/21	WILKS BRYNNE	\$52.28
V26672	6/10/21	WOODS SHERYL	\$96.37
V26673	6/10/21	ZUHLKE CASEY	\$68.19
V26674	6/17/21	ACCU-TECH CORPORATION	\$1,405.00
V26675	6/17/21	ACT INC	\$444.00
V26676	6/17/21	AD TRENDS ADVERTISING INC	\$3,084.75
V26677	6/17/21	ALLIED REFRESHMENT CO INC	\$134.22
V26678	6/17/21	ALTERNATIVE LOGISTICS TECH, INC.	\$4,760.00
V26679	6/17/21	BSN SPORTS LLC	\$841.51
V26680	6/17/21	CDW DIRECT LLC/CDW GOVERNMENT	\$14,922.00
V26681	6/17/21	CENTRAL STATES BUS SALES, INC	\$210.74
V26682	6/17/21	CHARLES D JONES CO INC	\$310.95
V26683	6/17/21	CREATIVE COSTUMING & DESIGNS INC	\$8,140.00
V26684	6/17/21	CULLIGAN OF NORTHEAST KANSAS	\$102.79
V26685	6/17/21	DEMCO INC	\$4,887.33
V26686	6/17/21	EAGLE ONE SECURITY INC	\$3,357.50
V26687	6/17/21	FERRELLGAS, L.P.	\$370.64
V26688	6/17/21	FOSTER'S CLEANERS	\$340.50
V26689	6/17/21	GAMETIME	\$2,505.71
V26690	6/17/21	GREAT CIRCLE	\$2,055.00
V26691	6/17/21	GUIER FENCE CO. INC	\$2,100.00
V26692	6/17/21	HEINEMANN	\$10,300.00
V26693	6/17/21	HOBBY LOBBY CREATIVE CENTERS	\$101.46
V26694	6/17/21	INTERSTATE BATTERIES OF NWMO	\$133.44
V26695	6/17/21	JOSTENS INC	\$74.00
V26696	6/17/21	KC WINDUSTRIAL COMPANY	\$584.61
V26697	6/17/21	M & S CLEANING LLC	\$1,486.28
V26698	6/17/21	MARCIA BRENNER ASSOCIATES LLC	\$9,000.00
V26699	6/17/21	MCKESSON MEDICAL SURGICAL INC	\$723.62
V26700	6/17/21	MEI TOTAL ELEVATOR SOLUTIONS	\$1,678.00
V26701	6/17/21	MEYER LABORATORY INC	\$5,627.75
V26702	6/17/21	MIDWEST ALARM SERVICES	\$9,630.60
V26703	6/17/21	MIDWEST BUS SALES	\$9,723.40

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V26704	6/17/21	MISSOURI STATE HIGH SCHOOL	\$75.00
V26705	6/17/21	POWERSCHOOL GROUP LLC (EFPLUS)	\$49,803.32
V26706	6/17/21	PPG ARCHITECTURAL FINISHES INC	\$108.92
V26707	6/17/21	RAINBOW CENTER FOR COMMUNICATION	\$27,563.00
V26708	6/17/21	RECOGNITION PLUS	\$155.50
V26709	6/17/21	SAMSON EQUIPMENT INC	\$3,734.00
V26710	6/17/21	SCHOOL SPECIALTY, LLC	\$2,057.66
V26711	6/17/21	SERVICEMARK TELECOM	\$195.00
V26712	6/17/21	SEW WHAT? ILLC	\$2,862.30
V26713	6/17/21	SHOW ME POWERWASHING INC	\$2,003.50
V26714	6/17/21	SHRED ONE KC	\$52.00
V26715	6/17/21	SUPPLYWORKS	\$905.55
V26716	6/17/21	YELLOW DOG NETWORKS INC	\$33,442.54
V26717	6/17/21	ASBURY DEZARAY	\$32.79
V26718	6/17/21	BURSE LAWRENCE	\$11.64
V26719	6/17/21	CONNER BRECK	\$54.42
V26720	6/17/21	COVINGTON RALPH	\$227.50
V26721	6/17/21	CRUTCHER LORI	\$52.00
V26722	6/17/21	DIERKING CRAIG	\$5,000.00
V26723	6/17/21	GRACE ANN	\$121.40
V26724	6/17/21	GRAN BARBARA	\$21.68
V26725	6/17/21	HIPSHER GABRIEL	\$101.75
V26726	6/17/21	HOCHGREBE CARRIE	\$145.84
V26727	6/17/21	LAWS AMANDA E	\$77.60
V26728	6/17/21	MCAFEE AUSTIN	\$45.98
V26729	6/17/21	PURVIS JACOB	\$67.27
V26730	6/17/21	SMITH JORDAN	\$87.15
V26731	6/17/21	ZORICH JENNIFER	\$99.18
V26732	6/24/21	ABLE HANDS INTERPRETING SERVICES	\$96.00
V26733	6/24/21	ACCU-TECH CORPORATION	\$510.00
V26734	6/24/21	AD TRENDS ADVERTISING INC	\$550.00
V26735	6/24/21	APPLE INC	\$29,504.85
V26737	6/24/21	C & C PRODUCE	\$5,449.00
V26738	6/24/21	CARTER ENERGY	\$20,717.94
V26739	6/24/21	CENTRAL STATES BUS SALES, INC	\$1,005.00
V26740	6/24/21	CHARLES D JONES CO INC	\$1,377.15
V26741	6/24/21	CLEAN ENERGY FUELS	\$227.26
V26742	6/24/21	COMMERCIAL AQUATIC SERVICES INC	\$360.66
V26743	6/24/21	CONTROL PRINTING GROUP	\$2,698.50
V26744	6/24/21	EAGLE ONE SECURITY INC	\$10,216.75
V26745	6/24/21	EDMENTUM HOLDINGS INC	\$31,500.00

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Check Number	Check Date	Alpha Name	Transaction Amount
V26746	6/24/21	GREG'S LOCK & KEY SERVICE INC	\$576.00
V26747	6/24/21	GUIER FENCE CO. INC	\$6,000.00
V26748	6/24/21	INTERSTATE BATTERIES OF NWMO	\$580.56
V26749	6/24/21	KC WINDUSTRIAL COMPANY	\$239.65
V26750	6/24/21	LIFT TRUCK SALES & SERVICE INC	\$26,185.04
V26751	6/24/21	LUETHJE LEAH	\$159.36
V26752	6/24/21	M & M GOLF CARS LLC	\$770.98
V26753	6/24/21	MISSOURI STATE HIGH SCHOOL	\$356.92
V26754	6/24/21	NEUMAYER EQUIPMENT COMPANY INC	\$111.88
V26755	6/24/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,458.13
V26756	6/24/21	O'REILLY AUTOMOTIVE STORES INC	\$730.07
V26757	6/24/21	OVERHEAD DOOR COMPANY OF KC	\$10,552.74
V26758	6/24/21	POWERSCHOOL GROUP LLC (EFPLUS)	\$3,669.99
V26759	6/24/21	PRAXAIR DISTRIBUTION INC	\$257.95
V26760	6/24/21	PRO-LUBE OF AMERICA INC	\$90.00
V26761	6/24/21	RAMAIR INC	\$4,806.37
V26762	6/24/21	RODS SPORTS & APPAREL	\$118.00
V26763	6/24/21	ROMA BAKERY	\$936.26
V26764	6/24/21	SAFARI MONTAGE	\$28,137.20
V26765	6/24/21	SEW WHAT? ILLC	\$3,600.50
V26766	6/24/21	SHRED ONE KC	\$28.00
V26767	6/24/21	SMALLWOOD LOCKSMITHS INC	\$59.99
V26768	6/24/21	SUPPLYWORKS	\$190.52
V26769	6/24/21	SWIM THINGS, INC	\$332.07
V26771	6/24/21	SYMMETRY ENERGY SOLUTIONS LLC	\$39,622.72
V26772	6/24/21	TRXC TIMING LLC	\$0.00
V26775	6/24/21	US FOODSERVICE INC	\$20,192.68
V26776	6/24/21	VERSAQUATICS	\$70.00
V26777	6/24/21	VINCE OLIVER PRODUCTIONS, LLC	\$1,500.00
V26778	6/24/21	YELLOW DOG NETWORKS INC	\$6,595.00
V26779	6/24/21	KNABE DEENA	\$2,027.30
V26780	6/29/21	AD TRENDS ADVERTISING INC	\$6,051.11
V26781	6/29/21	APPLE INC	\$349.50
V26782	6/29/21	ASSOCIATED THEATRICAL CONTRACTORS	\$15,122.76
V26783	6/29/21	C & C PRODUCE	\$1,716.00
V26784	6/29/21	CARTER ENERGY	\$16,294.23
V26785	6/29/21	CDW DIRECT LLC/CDW GOVERNMENT	\$32,617.00
V26786	6/29/21	CENTRAL STATES BUS SALES, INC	\$3,927.04
V26787	6/29/21	CINTAS UNIFORM	\$375.08
V26788	6/29/21	COOPERATING SCHOOL DISTRICTS OF KC	\$28,976.00
V26789	6/29/21	DELTA DENTAL OF MISSOURI	\$97,142.90

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V26790	6/29/21	FASTENAL COMPANY	\$2,590.11
V26791	6/29/21	GIAMBRONE JACQUELINE M	\$1,700.00
V26792	6/29/21	INTEGRATIVE VISION SOLUTIONS	\$5,000.00
V26793	6/29/21	INTERSTATE BATTERIES OF NWMO	\$390.05
V26794	6/29/21	JACKSON COUNTY TOW SERVICE	\$550.00
V26795	6/29/21	JOURNEY ED.COM INC	\$205,999.10
V26796	6/29/21	JUNO TOPCO INC	\$39,580.70
V26797	6/29/21	KANSAS CITY AUDIO-VISUAL, INC.	\$68,644.35
V26798	6/29/21	LUETHJE LEAH	\$92.73
V26799	6/29/21	MISSION ELECTRONICS, INC.	\$999.00
V26800	6/29/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$7,857.05
V26802	6/29/21	O'REILLY AUTOMOTIVE STORES INC	\$2,527.07
V26803	6/29/21	POWERSCHOOL GROUP LLC (EFPLUS)	\$198,694.59
V26804	6/29/21	PRINT GRAPHICS	\$344.50
V26805	6/29/21	RAMAIR INC	\$10,780.81
V26806	6/29/21	ROMA BAKERY	\$392.08
V26807	6/29/21	ROYAL SIGNS & GRAPHICS INC	\$540.00
V26808	6/29/21	SERVICEMARK TELECOM	\$339.16
V26809	6/29/21	SEW WHAT? ILLC	\$5,685.10
V26810	6/29/21	SHRED ONE KC	\$28.00
V26811	6/29/21	SOLOTECH USA CORPORATION	\$7,454.00
V26812	6/29/21	STANBURY UNIFORMS INC	\$16,005.00
V26813	6/29/21	US FOODSERVICE INC	\$2,484.89
V26814	6/29/21	VISION SERVICE PLAN	\$17,990.50
V26815	6/29/21	ZONAR SYSTEMS LLC	\$691.23
V26816	6/29/21	GRAY BONNIE	\$87.59
V26817	6/29/21	JACKSON MELISSA	\$10.96
V26818	6/29/21	SHIMEL SHIMEL	\$23.04
Overall - Total			\$12,267,463.71