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Check Number	Check Date	Alpha Name	Transaction Amount
21419	8/18/22	ADVANTAGE FIRE PROTECTION SYSTEMS	\$9,025.00
21420	8/18/22	AEGIS FIRE PROTECTION LLC	\$11,454.72
21421	8/18/22	B&J FOOD SERVICE EQUIP/B&J PEERLESS	\$267,512.40
21422	8/18/22	BARNES & DODGE, INC.	\$1,957.78
21423	8/18/22	BARRIER TECHNOLOGIES, LLC	\$11,243.25
21424	8/18/22	BLUE MOON HAULING LLC	\$493,855.79
21425	8/18/22	BRAUN INTERTEC CORPORATION	\$2,978.00
21426	8/18/22	BRAUN INTERTEC CORPORATION	\$460.00
21427	8/18/22	BRAUN INTERTEC CORPORATION	\$3,922.50
21428	8/18/22	BRAUN INTERTEC CORPORATION	\$9,309.00
21429	8/18/22	BRAUN INTERTEC CORPORATION	\$2,234.00
21430	8/18/22	BRAUN INTERTEC CORPORATION	\$725.00
21431	8/18/22	BRAUN INTERTEC CORPORATION	\$995.34
21432	8/18/22	BYERS GLASS AND MIRROR INC	\$25,491.16
21433	8/18/22	CAMPIONE INTERIOR SOLUTIONS LLC	\$6,787.75
21434	8/18/22	CAPITAL ELECTRIC CONSTRUCTION CO	\$135,896.56
21435	8/18/22	CARROLL SEATING COMPANY	\$40,375.00
21436	8/18/22	CARROLL SEATING COMPANY	\$110,895.55
21437	8/18/22	CITADEL ELECTRIC GROUP, INC.	\$516,414.30
21438	8/18/22	CITYWIDE ELECTRIC INC	\$307,728.75
21439	8/18/22	CORNELL ROOFING AND SHEET METAL	\$51,034.00
21440	8/18/22	DELTA INNOVATIVE SERVICE, INC	\$169,141.80
21441	8/18/22	DH RESTORATION INC	\$705.90
21442	8/18/22	DH RESTORATION INC	\$19,964.06
21443	8/18/22	DIRKS HEAVY CONTRACTORS LLC	\$69,445.12
21444	8/18/22	DOHERTY STEEL INC	\$26,272.25
21445	8/18/22	DOHERTY STEEL INC	\$17,717.50
21446	8/18/22	E & K OF KANSAS CITY INC	\$71,908.98
21447	8/18/22	E & K OF KANSAS CITY INC	\$56,535.61
21448	8/18/22	EDWARDS MCDOWELL INC	\$491,918.28
21449	8/18/22	EDWARDS MCDOWELL INC	\$70,268.51
21450	8/18/22	EDWARDS MCDOWELL INC	\$39,277.75
21451	8/18/22	EPIC CONCRETE CONSTRUCTION CO INC	\$384,529.60
21452	8/18/22	EPIC CONCRETE CONSTRUCTION CO INC	\$187,415.50
21453	8/18/22	EPIC CONCRETE CONSTRUCTION CO INC	\$55,460.57
21454	8/18/22	EPOXY COATING SPECIALISTS INC	\$28,566.50
21455	8/18/22	FLYNN MIDWEST LP	\$159,230.45
21456	8/18/22	FLYNN MIDWEST LP	\$680,787.22
21457	8/18/22	HANRAHAN ASPHALT PAVING CO INC	\$98,903.55
21458	8/18/22	HEITKAMP MASONRY, INC	\$49,780.00
21459	8/18/22	HOLLIS & MILLER ARCHITECTS INC	\$86,006.03

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21460	8/18/22	INSCO INDUSTRIES INC	\$21,087.93
21461	8/18/22	J.E. DUNN CONSTRUCTION COMPANY	\$169,919.82
21462	8/18/22	J.E. DUNN CONSTRUCTION COMPANY	\$75,712.68
21463	8/18/22	JR & CO, INC	\$480,662.74
21464	8/18/22	KONE INC	\$31,065.00
21465	8/18/22	LARKIN CONTRACTING, LLC	\$1,425.00
21466	8/18/22	MID STATES EXCAVATING INC	\$101,261.11
21467	8/18/22	MID STATES EXCAVATING INC	\$19,000.00
21468	8/18/22	MIDLAND MARBLE & GRANITE, LLC	\$15,347.95
21469	8/18/22	MIDWEST GLASS & GLAZING LLC	\$28,944.60
21470	8/18/22	MVP PAINTING AND CAPITAL PAINTING	\$22,641.83
21471	8/18/22	NEBEL CSI	\$125,480.51
21472	8/18/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$526,007.00
21473	8/18/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$145,523.00
21474	8/18/22	PRECISE ELECTRIC LLC	\$47,378.51
21475	8/18/22	PRECISION CONSTRUCTION, GRADING	\$55,357.00
21476	8/18/22	PRECISION CONSTRUCTION, GRADING	\$55,293.82
21477	8/18/22	RADMACHER BROTHERS EXCAVATNG CO INC	\$605,340.00
21478	8/18/22	REGENTS FLOORING	\$31,533.35
21479	8/18/22	RODRIGUEZ MECHANICAL CONTRACTORS	\$216,059.00
21480	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$2,340.00
21481	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$9,600.00
21482	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$3,450.00
21483	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$5,955.00
21484	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$1,365.00
21485	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$6,345.00
21486	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$4,635.00
21487	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$3,900.00
21488	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$4,680.00
21489	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$2,925.00
21490	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$3,900.00
21491	8/18/22	ROSE & ASSOCIATES ENGINEERING P A	\$1,560.00
21492	8/18/22	ROYAL CONSTRUCTION SERVICES LLC	\$289,732.90
21493	8/18/22	ROYAL CONSTRUCTION SERVICES LLC	\$6,897.95
21494	8/18/22	RTI CONSULTANTS INC	\$9,059.00
21495	8/18/22	RTI CONSULTANTS INC	\$11,734.00
21496	8/18/22	RTI CONSULTANTS INC	\$22,664.00
21497	8/18/22	RTI CONSULTANTS INC	\$21,779.00
21498	8/18/22	RTI CONSULTANTS INC	\$7,479.00
21499	8/18/22	RTI CONSULTANTS INC	\$6,644.00
21500	8/18/22	SALADINO PLUMBING & HEATING INC	\$56,466.15

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21501	8/18/22	SHEDIGS IT LLC	\$47,819.41
21502	8/18/22	SHEDIGS IT LLC	\$31,896.68
21503	8/18/22	STANDARD SHEET METAL INC	\$46,524.35
21504	8/18/22	TANDEM PAVING CO INC	\$367,878.00
21505	8/18/22	WESTPORT POOLS INC	\$278,315.80
21506	8/18/22	WHITLEY CONSTRUCTION COMPANY LLC	\$50,545.89
21507	8/19/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$148,765.03
363163	8/4/22	BESSINE WALTERBACH LLP	\$290.32
363164	8/4/22	BLUE SPRINGS EDUCATION FOUNDATION	\$148.00
363165	8/4/22	FAMILY SUPPORT PAYMENT CENTER	\$779.50
363166	8/4/22	UNITED WAY OF GREATER KC	\$5.42
363167	8/4/22	AT&T SERVICES, INC.	\$2,001.41
363168	8/4/22	CHICK-FIL-A BLUE SPRINGS	\$299.25
363169	8/4/22	CITY OF BLUE SPRINGS UTILITY	\$2,358.60
363170	8/4/22	CITY OF INDEPENDENCE MO - UTILITY	\$3,598.57
363171	8/4/22	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
363172	8/4/22	COMCAST FINANCIAL AGENCY CORP	\$31.72
363173	8/4/22	COMMUNITY PRAYER BREAKFAST	\$820.00
363174	8/4/22	CON CARPET INC	\$2,159.48
363176	8/4/22	EVERGY	\$51,055.68
363177	8/4/22	FELDMANS FARM & HOME	\$126.68
363178	8/4/22	FIRST BIBLE BAPTIST CHURCH	\$200.00
363179	8/4/22	FOUR STATE MAINTENANCE SUPPLY INC	\$59,454.35
363180	8/4/22	GO2 PARTNERS INC	\$353.24
363181	8/4/22	HARDWICK BRIAN	\$2,200.00
363182	8/4/22	INDEPENDENCE SCHOOL DISTRICT	\$144.20
363183	8/4/22	JAIME HOLLY DRILL DESIGN	\$3,500.00
363184	8/4/22	KAT NURSERIES LLC	\$457.05
363185	8/4/22	KELLER FIRE & SAFETY INC	\$6,483.76
363186	8/4/22	KORNIS ELECTRIC SUPPLY, INC.	\$747.81
363187	8/4/22	LEE'S SUMMIT WATER DEPARTMENT	\$907.47
363188	8/4/22	LINDE GAS & EQUIPMENT INC.	\$115.92
363189	8/4/22	MAJOR PAINTING	\$16,160.00
363190	8/4/22	MC POWER COMPANIES INC	\$850.00
363191	8/4/22	MCINTYRE JAXSON	\$300.00
363192	8/4/22	MEHL PRESTON	\$300.00
363193	8/4/22	MIDWEST GMAX & TURF MAINTENANCE	\$350.00
363194	8/4/22	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$50.00
363195	8/4/22	PRICE CHOPPER NORTH #109	\$470.18
363196	8/4/22	RAYMORE-PECULIAR HIGH SCHOOL	\$220.00
363197	8/4/22	REHABMART.COM	\$972.00

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363198	8/4/22	SCC PRINTING & PROMOTIONAL PRODUCTS	\$912.50
363199	8/4/22	SHERWIN WILLIAMS CO	\$3,538.51
363200	8/4/22	TIM'S PIZZA	\$70.00
363201	8/4/22	WASTE MANAGEMENT OF MISSOURI INC	\$19,459.93
363202	8/4/22	WHC KCT, LLC	\$1,422.20
363203	8/5/22	GALLUP MAP COMPANY	\$2,240.00
363204	8/11/22	CENTRAL BANK OF THE MIDWEST	\$200.00
363205	8/11/22	CENTRAL BANK OF THE MIDWEST	\$1,995.00
363206	8/11/22	ALLOFE SOLUTIONS	\$36,000.00
363207	8/11/22	AT&T	\$7,059.45
363208	8/11/22	BAILEY KELLY	\$68.70
363209	8/11/22	CITY OF BLUE SPRINGS UTILITY	\$3,507.49
363210	8/11/22	CITY OF INDEPENDENCE MO - UTILITY	\$6,146.84
363211	8/11/22	COMCAST FINANCIAL AGENCY CORP	\$6,388.92
363212	8/11/22	COSTCO #373	\$207.03
363213	8/11/22	DAKOTA TRUCK UNDERWRITERS	\$59,990.30
363215	8/11/22	EVERGY	\$87,876.34
363216	8/11/22	EWING IRRIGATION PRODUCTS INC	\$104.93
363217	8/11/22	FELDMANS FARM & HOME	\$183.64
363218	8/11/22	GSC LIGHTING & SUPPLY	\$149.50
363219	8/11/22	GULF STATES DISTRIBUTORS	\$671.80
363220	8/11/22	HIGH NOON BOOKS/ANN ARBOR PUB.	\$154.00
363221	8/11/22	KANSAS CITY YOUNG AUDIENCES	\$4,704.00
363222	8/11/22	KELLER FIRE & SAFETY INC	\$700.66
363223	8/11/22	KEMNA COLLISION REPAIR, INC.	\$472.68
363224	8/11/22	KORNIS ELECTRIC SUPPLY, INC.	\$1,381.40
363225	8/11/22	LEE'S OK TIRE STORE INC	\$84.30
363226	8/11/22	LEE'S SUMMIT WATER DEPARTMENT	\$227.17
363227	8/11/22	MARDEL INC	\$200.00
363228	8/11/22	MCCONNELL & ASSOCIATES CORP	\$2,730.83
363229	8/11/22	MIDWAY FORD TRUCK CENTER INC	\$4,190.34
363230	8/11/22	MISSOURI PETROLEUM TANK INSURANCE	\$0.00
363231	8/11/22	MISSOURI SCHOOL PLANT MGRS ASSOC	\$225.00
363232	8/11/22	MULLINS KIRK	\$20.00
363233	8/11/22	NORMANDY SCHOOLS COLLABORATIVE	\$5,975.28
363234	8/11/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$672.00
363235	8/11/22	OSWALD ROAM REW & FRY LLC	\$1,314.00
363236	8/11/22	PROSOURCE PROMOTIONS INC	\$273.00
363237	8/11/22	PUBLIC WATER SUPPLY DISTRICT #17	\$864.05
363238	8/11/22	RADIO COMM CO	\$15,176.00
363239	8/11/22	MISSOURI DEPT OF NATURAL RESOURCES	\$24.00

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363240	8/11/22	ROGUE FITNESS	\$1,165.04
363241	8/11/22	SAM'S CLUB/GEMB	\$1,319.45
363242	8/11/22	SHERWIN WILLIAMS CO	\$834.07
363243	8/11/22	SOUTHWEST BINDING & LAMINATING	\$6,175.00
363244	8/11/22	SUPER DUPER PUBLICATIONS	\$187.70
363245	8/11/22	UNIVERSITY OF CENTRAL MISSOURI	\$685.00
363246	8/11/22	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
363247	8/11/22	WATSON CHERI	\$17.50
363248	8/18/22	BESSINE WALTERBACH LLP	\$290.32
363249	8/18/22	BLUE SPRINGS EDUCATION FOUNDATION	\$158.00
363250	8/18/22	FAMILY SUPPORT PAYMENT CENTER	\$732.93
363251	8/18/22	UNITED WAY OF GREATER KC	\$5.42
363252	8/18/22	VALIC AMERICIAN GENERAL FINANCIAL GR	\$20,383.52
363253	8/18/22	AT&T SERVICES, INC.	\$2,001.88
363254	8/18/22	BENTONVILLE SCHOOL DISTRICT #6	\$175.00
363255	8/18/22	CITY OF BLUE SPRINGS UTILITY	\$2,024.37
363256	8/18/22	CITY OF INDEPENDENCE MO - UTILITY	\$11,289.83
363257	8/18/22	CON CARPET INC	\$11,637.54
363258	8/18/22	COSTCO #373	\$1,632.14
363259	8/18/22	CROWN CLEANING	\$3,684.00
363260	8/18/22	DAKOTA TRUCK UNDERWRITERS	\$16,145.00
363261	8/18/22	EMBREE JOSEPH	\$718.00
363262	8/18/22	EVERGY	\$4,163.03
363263	8/18/22	EVERGY	\$19,842.51
363264	8/18/22	FELDMANS FARM & HOME	\$54.98
363265	8/18/22	FILTER SERVICES COMPANY LLC	\$78,034.19
363266	8/18/22	FISHER TYLER	\$24.40
363267	8/18/22	GREATER KANSAS CITY MISSOURI	\$0.00
363268	8/18/22	KANSAS/MISSOURI SUPERINTENDENTS	\$650.00
363269	8/18/22	KAT NURSERIES LLC	\$1,692.90
363270	8/18/22	KELLER FIRE & SAFETY INC	\$991.00
363271	8/18/22	KENDORE LEARNING	\$298.81
363273	8/18/22	KONICA MINOLTA PREMIER FINANCE	\$27,652.67
363274	8/18/22	KORNIS ELECTRIC SUPPLY, INC.	\$888.43
363275	8/18/22	LAMINATION EQUIP & SUPPLY CO	\$1,650.00
363276	8/18/22	LIDDLE SPORT SHOP	\$1,383.80
363277	8/18/22	MALLOTT RUSTI	\$10.00
363278	8/18/22	MARDEL INC	\$47.25
363279	8/18/22	MC POWER COMPANIES INC	\$841.86
363280	8/18/22	MCLEOD PIPER	\$100.05
363281	8/18/22	MCQUERRY PIANO SERVICE	\$90.00

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363282	8/18/22	NASSP/NHS/NJHS/NEHS	\$385.00
363283	8/18/22	PAPER CORPORATION	\$5,350.00
363284	8/18/22	RICE DEBRA	\$138.40
363285	8/18/22	SCHOOL DATEBOOKS	\$486.75
363286	8/18/22	SHERWIN WILLIAMS CO	\$848.59
363287	8/18/22	SPECIAL EVENTS-DANCIN TREADS	\$207.50
363288	8/18/22	SUPER DUPER PUBLICATIONS	\$207.88
363289	8/18/22	TOP DRAWER CUSTOM DESIGN & APPAREL	\$1,270.00
363290	8/18/22	TRANE OF MID-AMERICA	\$1,769.48
363291	8/18/22	WINDSTREAM	\$8,016.09
363292	8/25/22	BLUE SPRINGS EDUCATION FOUNDATION	\$330.00
363293	8/25/22	COMMUNITY SERVICES LEAGUE	\$300.00
363294	8/25/22	COMMUNITY SERVICES LEAGUE	\$300.00
363295	8/25/22	DECAPRIA MICHELE	\$50.00
363296	8/25/22	MEHL JULIE	\$95.00
363297	8/25/22	MISSOURI SCHOOL ADMINISTRATORS	\$205.00
363298	8/25/22	PUBLIC EDUCATION EMPLOYEE	\$173,704.18
363299	8/25/22	RAYMORE PECULIAR SCHOOL DISTRICT	\$75.00
363300	8/25/22	ROSS BRIAN	\$32.00
363301	8/25/22	TEACHER RETIREMENT SYS OF MISSOURI	\$247,325.32
363302	8/25/22	TURNER HANNAH	\$28.25
363303	8/25/22	AT&T MOBILITY LLC	\$1,111.41
363304	8/25/22	AUTOZONE 2381	\$3,144.05
363305	8/25/22	CITY OF BLUE SPRINGS MISSOURI	\$275.00
363306	8/25/22	BOWDACIOUS BOWS	\$2,785.00
363307	8/25/22	CITY OF BLUE SPRINGS UTILITY	\$1,199.96
363308	8/25/22	CON CARPET INC	\$18,276.96
363309	8/25/22	EDUCATIONAL THEATRE ASSOCIATION	\$229.00
363310	8/25/22	EVERGY	\$18,705.36
363311	8/25/22	FELDMANS FARM & HOME	\$15.06
363312	8/25/22	GRAIN VALLEY MUFFLER LLC	\$450.00
363313	8/25/22	GULF STATES DISTRIBUTORS	\$788.00
363314	8/25/22	HARDWICK BRIAN	\$3,366.00
363315	8/25/22	HEIDE JULIE	\$750.00
363316	8/25/22	KCIAAA	\$15.00
363317	8/25/22	KENDORE LEARNING	\$328.98
363318	8/25/22	KORNIS ELECTRIC SUPPLY, INC.	\$38.01
363319	8/25/22	MAJOR PAINTING	\$9,300.00
363321	8/25/22	MIDWAY FORD TRUCK CENTER INC	\$15,757.88
363322	8/25/22	MISSOURI PETROLEUM TANK INSURANCE	\$250.00
363323	8/25/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$3,025.00

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363324	8/25/22	PRECISION CUTTING AND CORING LLC	\$804.75
363325	8/25/22	REPTILES BY RICK	\$1,540.00
363326	8/25/22	RUSH TRUCK CENTERS OF MO, INC	\$803.02
363327	8/25/22	SCHOOL DATEBOOKS	\$6,617.51
363328	8/25/22	SHERWIN WILLIAMS CO	\$899.71
363329	8/25/22	SOUTHWEST BINDING & LAMINATING	\$682.80
363330	8/25/22	SPECTRUM PAINT CO	\$384.70
E4734	8/4/22	ANDERSON RENTAL & SALES	\$195.00
E4735	8/4/22	AUSTIN GLASS CONNECTION INC	\$485.00
E4736	8/4/22	BILL'S FLOOR MACHINE SERVICE INC	\$1,657.00
E4737	8/4/22	ELEVATOR SAFETY SERVICES INC	\$315.00
E4738	8/4/22	GOPHER SPORT	\$51.65
E4739	8/4/22	HILLYARD - KANSAS CITY	\$1,955.85
E4740	8/4/22	KC BOBCAT	\$270.60
E4741	8/4/22	KEY REFRIGERATION SUPPLY OF KC LLC	\$3,131.71
E4742	8/4/22	NATIONAL FFA ORGANIZATION	\$245.25
E4743	8/4/22	PRESENTATION SOLUTIONS INC	\$1,920.77
E4744	8/4/22	PROQUEST LEARNING PAGE	\$3,663.07
E4745	8/4/22	STEVE SPANGLER SCIENCE	\$283.46
E4746	8/4/22	VIRCO INC	\$14,888.60
E4747	8/11/22	ADA TENNIS	\$159.00
E4748	8/11/22	ANDERSON RENTAL & SALES	\$215.00
E4749	8/11/22	BILL'S FLOOR MACHINE SERVICE INC	\$48.05
E4750	8/11/22	BLICK ART MATERIALS LLC	\$339.29
E4751	8/11/22	BOUND TO STAY BOUND BOOKS, INC	\$733.62
E4752	8/11/22	FOLLETT SCHOOL SOLUTIONS INC	\$237.56
E4753	8/11/22	GALLS	\$3,173.44
E4754	8/11/22	HILLYARD - KANSAS CITY	\$5,211.75
E4755	8/11/22	MEDCO SUPPLY INC	\$4,027.60
E4756	8/11/22	OUTDOOR RESTROOMS LLC	\$220.00
E4757	8/18/22	A-1 RENTALS INC	\$570.00
E4758	8/18/22	BILL'S FLOOR MACHINE SERVICE INC	\$2,607.50
E4759	8/18/22	FOLLETT SCHOOL SOLUTIONS INC	\$312.21
E4760	8/18/22	HILLYARD - KANSAS CITY	\$2,641.04
E4761	8/18/22	KANSAS CITY ZOO	\$7,695.35
E4762	8/18/22	OUTDOOR RESTROOMS LLC	\$318.07
E4763	8/18/22	PHONAK HEARING SYSTEMS	\$3,071.25
E4764	8/18/22	SCHOOL OUTFITTERS LLC	\$1,255.32
E4765	8/18/22	SITEONE LANDSCAPE SUPPLY LLC	\$2,783.34
E4766	8/25/22	BILL'S FLOOR MACHINE SERVICE INC	\$0.00
E4767	8/25/22	BLICK ART MATERIALS LLC	\$972.53

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E4768	8/25/22	FOSTER BROTHERS WOOD PRODUCTS INC	\$1,296.50
E4769	8/25/22	GALLS	\$4,365.40
E4770	8/25/22	HILLYARD - KANSAS CITY	\$4,295.50
E4771	8/25/22	KEY REFRIGERATION SUPPLY OF KC LLC	\$143.75
E4772	8/25/22	MEYER MUSIC COMPANY	\$2,041.00
E4773	8/25/22	SITEONE LANDSCAPE SUPPLY LLC	\$144.08
E4774	8/25/22	STEVE SPANGLER SCIENCE	\$115.11
E4775	8/25/22	SWANK MOVIE LICENSING USA	\$10,401.00
V30723	8/4/22	21ST CENTURY THERAPY PC	\$0.00
V30724	8/4/22	ALLIED REFRESHMENT CO INC	\$249.04
V30725	8/4/22	ATTAINMENT CO INC	\$159.00
V30726	8/4/22	C & C GROUP	\$1,916.00
V30727	8/4/22	CDW DIRECT LLC/CDW GOVERNMENT	\$4,950.00
V30728	8/4/22	CHARLES D JONES CO INC	\$300.00
V30729	8/4/22	CLEAN ENERGY FUELS	\$9,743.66
V30730	8/4/22	CLIFFORD POWER SYSTEMS INC	\$2,166.00
V30731	8/4/22	CONCENTRA MEDICAL CENTERS	\$224.40
V30732	8/4/22	CUSTOM GRAPHICS	\$7,094.00
V30733	8/4/22	DOUBLE C INDUSTRIES, INC	\$4,655.00
V30734	8/4/22	EAGLE ONE SECURITY INC	\$13,932.50
V30735	8/4/22	EBSCO INDUSTRIES INC	\$693.55
V30736	8/4/22	EDMENTUM HOLDINGS INC	\$167,510.00
V30737	8/4/22	ENGLER CHRIS	\$1,353.75
V30738	8/4/22	FASTENAL COMPANY	\$30.57
V30739	8/4/22	FLYNN MIDWEST LP	\$4,629.00
V30740	8/4/22	FRIENDS OF THE GOLDEN REGIMENT	\$12,864.50
V30741	8/4/22	GAME TIME GRAPHICS INC	\$2,240.00
V30742	8/4/22	GOALBOOK	\$83,600.00
V30743	8/4/22	GREG'S LOCK & KEY SERVICE INC	\$110.25
V30744	8/4/22	GRONNEBERG DAVE	\$3,000.00
V30745	8/4/22	HARTFORD LIFE & ACCIDENT INSURANCE	\$25,849.64
V30746	8/4/22	JUNIOR LIBRARY GUILD	\$1,593.08
V30747	8/4/22	LENNOX INDUSTRIES INC	\$133.56
V30748	8/4/22	MATHESON TRI-GAS INC	\$1,239.62
V30749	8/4/22	MEI TOTAL ELEVATOR SOLUTIONS	\$3,326.03
V30750	8/4/22	METRO DUMPSTERS LLC	\$900.00
V30751	8/4/22	MEYER LABORATORY INC	\$26,205.47
V30752	8/4/22	MISSOURI ASSOCIATION OF	\$6,762.00
V30753	8/4/22	MOPERM	\$1,580.00
V30754	8/4/22	MULTI HEALTH SYSTEMS INC	\$720.00
V30755	8/4/22	NCS PEARSON INC.	\$960.00

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V30756	8/4/22	OAKTREE PRODUCTS INC	\$627.78
V30757	8/4/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$776.71
V30758	8/4/22	ONCALL BIOMED	\$227.50
V30759	8/4/22	OPTUM	\$2,890.50
V30760	8/4/22	OVERDRIVE EDUCATION	\$3,000.00
V30761	8/4/22	OVERHEAD DOOR COMPANY OF KC	\$453.29
V30762	8/4/22	PARTS TOWN LLC	\$164.03
V30763	8/4/22	PLANET PEST SOLUTIONS LLC	\$1,638.00
V30764	8/4/22	PLAY THERAPY SUPPLY LLC	\$134.99
V30765	8/4/22	PPG ARCHITECTURAL FINISHES INC	\$311.48
V30766	8/4/22	PRINT GRAPHICS	\$1,378.56
V30767	8/4/22	RAMAIR INC	\$1,107.00
V30768	8/4/22	REEVES WIEDEMAN CO	\$184.06
V30769	8/4/22	SCHOOL SPECIALTY, LLC	\$259.35
V30770	8/4/22	SELERIX SYSTEMS, INC.	\$2,646.25
V30771	8/4/22	SHREDAMERICA LLC	\$393.31
V30772	8/4/22	SYNLAWN	\$850.00
V30773	8/4/22	UNEMPLOYMENT INSURANCE SERVICES INC	\$907.65
V30774	8/4/22	VENTO MUSIC AND VISUAL DESIGNS	\$4,150.00
V30775	8/4/22	VINCE OLIVER PRODUCTIONS, LLC	\$3,150.00
V30776	8/4/22	WALSWORTH PUBLISHING COMPANY INC	\$404.27
V30777	8/4/22	WURTH BAER SUPPLY COMPANY	\$1,939.89
V30778	8/4/22	ADAMS JEREMY	\$8.15
V30779	8/4/22	BUSH BARBRA	\$199.99
V30780	8/4/22	FULLER BETH	\$305.89
V30781	8/4/22	GRACE ANN	\$136.96
V30782	8/4/22	HARDING DAVID ALLEN JAMES	\$521.50
V30783	8/4/22	LILES DEVIN	\$132.78
V30784	8/4/22	MCAFFEE AUSTIN	\$68.09
V30785	8/4/22	PURVIS SEAN	\$93.17
V30786	8/4/22	SHAFER SLADE	\$166.52
V30787	8/4/22	SIMCIC KATHRYN	\$46.85
V30788	8/4/22	SMITH JORDAN	\$88.46
V30789	8/4/22	STUEVE ROSEMARY	\$59.74
V30790	8/4/22	WEIR STACEY	\$125.28
V30791	8/11/22	21ST CENTURY THERAPY PC	\$7,708.37
V30792	8/11/22	ABLE HANDS INTERPRETING SERVICES	\$930.00
V30793	8/11/22	ACCU-TECH CORPORATION	\$503.17
V30796	8/11/22	AD TRENDS ADVERTISING INC	\$4,719.23
V30797	8/11/22	ALLIED REFRESHMENT CO INC	\$158.50
V30798	8/11/22	AMERICAN HERITAGE LIFE INSURANCE CO	\$36,451.05

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V30799	8/11/22	ARBITER SPORTS	\$3,000.00
V30800	8/11/22	ARC DOCUMENT SOLUTIONS LLC	\$85.20
V30801	8/11/22	C & C PRODUCE	\$598.03
V30802	8/11/22	CDW DIRECT LLC/CDW GOVERNMENT	\$4,885.00
V30803	8/11/22	CENTRAL STATES BUS SALES, INC	\$2,407.14
V30804	8/11/22	CINTAS UNIFORM	\$787.68
V30805	8/11/22	CONCENTRA MEDICAL CENTERS	\$175.00
V30806	8/11/22	CONTINUED.COM LLC	\$2,848.00
V30807	8/11/22	CROWDER SEPTIC SERVICE	\$600.00
V30808	8/11/22	CULLIGAN OF NORTHEAST KANSAS	\$90.29
V30809	8/11/22	CURRICULUM ASSOCIATES, LLC	\$48.75
V30810	8/11/22	DATALINK SERVICES, LLC	\$2,700.00
V30811	8/11/22	DLS TIRE CENTERS INC	\$7,057.52
V30812	8/11/22	DOLLARDAYS INTERNATIONAL, INC.	\$3,700.22
V30813	8/11/22	EAGLE ONE SECURITY INC	\$7,788.75
V30814	8/11/22	FASTENAL COMPANY	\$1,040.74
V30815	8/11/22	FRANKLIN COVEY COMPANY	\$7,250.00
V30816	8/11/22	GRAINGER INC	\$181.80
V30817	8/11/22	GREG'S LOCK & KEY SERVICE INC	\$313.50
V30818	8/11/22	HEATHWOOD OIL COMPANY INC	\$636.30
V30819	8/11/22	HEINEMANN	\$12,150.00
V30820	8/11/22	INTRADO INTERACTIVE SERVICES CORP	\$5,250.00
V30821	8/11/22	JACKSON COUNTY TOW SERVICE	\$661.00
V30822	8/11/22	KC WINDUSTRIAL COMPANY	\$352.28
V30823	8/11/22	LIFT TRUCK SALES & SERVICE INC	\$174.50
V30824	8/11/22	LINEAGE	\$241.95
V30825	8/11/22	MB2 SPORTS	\$1,369.84
V30826	8/11/22	MOPERM	\$502,745.00
V30827	8/11/22	N2Y LLC	\$36,753.23
V30828	8/11/22	NCS PEARSON INC.	\$1,514.88
V30829	8/11/22	NOVA CENTER INC	\$3,978.00
V30830	8/11/22	NWEA	\$49,414.76
V30831	8/11/22	OPEN TEXT INC	\$178.03
V30832	8/11/22	O'REILLY AUTO PARTS	\$331.21
V30833	8/11/22	PRINT GRAPHICS	\$1,165.69
V30834	8/11/22	RAMAIR INC	\$75.84
V30835	8/11/22	REJIS COMMISSION	\$153.25
V30836	8/11/22	ROYAL SIGNS & GRAPHICS INC	\$2,498.00
V30837	8/11/22	SCHOOL SPECIALTY, LLC	\$171.40
V30838	8/11/22	SERVICEMARK TELECOM	\$6,550.60
V30839	8/11/22	SHORT CIRCUIT ELECTRONICS INC	\$9,414.35

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V30840	8/11/22	SHREDAMERICA LLC	\$65.95
V30841	8/11/22	SLP TOOLKIT LLC	\$3,225.00
V30842	8/11/22	SMALLWOOD LOCKSMITHS INC	\$511.62
V30843	8/11/22	SOLOTECH USA CORPORATION	\$1,690.45
V30844	8/11/22	SUMMIT BEHAVIORAL SERVICES LLC	\$7,422.50
V30845	8/11/22	SYNLAWN	\$21,552.99
V30846	8/11/22	THERAPY SHOPPE INC	\$50.98
V30847	8/11/22	THOMSON REUTERS - WEST	\$143.00
V30848	8/11/22	TOMO DRUG TESTING	\$300.00
V30849	8/11/22	TOTEM PD	\$995.00
V30850	8/11/22	ULINE INC	\$2,964.82
V30851	8/11/22	UNDERPRESSURE CLEANING SYSTEMS LLC	\$670.20
V30852	8/11/22	UNIVERSITY OF CENTRAL MISSOURI	\$86,010.00
V30853	8/11/22	VERSAQUATICS	\$120.00
V30854	8/11/22	VIVI LLC	\$1,590.00
V30855	8/11/22	WESTERN PSYCHOLOGICAL SERVICES	\$928.60
V30856	8/11/22	WURTH BAER SUPPLY COMPANY	\$887.19
V30857	8/11/22	ZIMMERMAN DANIELLE	\$840.00
V30858	8/11/22	ZONAR SYSTEMS LLC	\$16,789.44
V30859	8/11/22	SWANSON ERIN	\$83.42
V30860	8/11/22	WALSH MARISSA	\$159.31
V30861	8/18/22	ABLE HANDS INTERPRETING SERVICES	\$930.00
V30862	8/18/22	AD TRENDS ADVERTISING INC	\$619.38
V30863	8/18/22	ALL NATIONS FLAG CO INC	\$121.00
V30864	8/18/22	ARBITER SPORTS	\$2,000.00
V30865	8/18/22	BSN SPORTS LLC	\$4,483.81
V30866	8/18/22	CDW DIRECT LLC/CDW GOVERNMENT	\$13,111.44
V30867	8/18/22	CI SPORT	\$4,608.27
V30868	8/18/22	CONCENTRA MEDICAL CENTERS	\$1,279.00
V30869	8/18/22	DEMCO INC	\$160.12
V30870	8/18/22	DISCOVERY EDUCATION INC	\$37,500.00
V30871	8/18/22	E3 GORDON STOWE	\$17,024.00
V30872	8/18/22	EAGLE ONE SECURITY INC	\$10,007.50
V30873	8/18/22	ELECTRONICS SUPPLY CO	\$328.20
V30874	8/18/22	GREG'S LOCK & KEY SERVICE INC	\$384.35
V30875	8/18/22	HARTWELL MATT DESIGN	\$3,000.00
V30876	8/18/22	HEGGERTY PHONEMIC AWARENESS	\$264.60
V30877	8/18/22	INPRO CORPORATION	\$679.94
V30878	8/18/22	JKM TRAINING INC	\$2,318.55
V30879	8/18/22	JOHNSON BELINDA	\$900.00
V30880	8/18/22	JOURNEY ED.COM INC	\$19,512.50

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V30881	8/18/22	JUNIOR LIBRARY GUILD	\$3,257.36
V30882	8/18/22	JAMF SOFTWARE LLC	\$49,486.00
V30883	8/18/22	LAKESHORE LEARNING MATERIALS	\$529.95
V30884	8/18/22	LEARNING A-Z & EXPLORELEARNING	\$196,721.98
V30885	8/18/22	LENNOX INDUSTRIES INC	\$303.49
V30886	8/18/22	M & S CLEANING LLC	\$1,560.00
V30887	8/18/22	MATHESON TRI-GAS INC	\$736.29
V30888	8/18/22	MB2 SPORTS	\$47,239.89
V30889	8/18/22	MCGRAW-HILL SCHOOLL EDUCATION	\$9,993.50
V30890	8/18/22	MERIDIX CREATIVE INC	\$99.99
V30891	8/18/22	MEYER LABORATORY INC	\$2,750.00
V30892	8/18/22	MICROSOFT CORPORATION	\$113,194.12
V30893	8/18/22	NOVA CENTER INC	\$3,213.00
V30894	8/18/22	OAKTREE PRODUCTS INC	\$313.76
V30895	8/18/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,156.09
V30896	8/18/22	OMEGA DESIGNS	\$234.50
V30897	8/18/22	OVERHEAD DOOR COMPANY OF KC	\$385.45
V30898	8/18/22	PARTS TOWN LLC	\$2,039.78
V30899	8/18/22	PLANET PEST SOLUTIONS LLC	\$4,344.80
V30900	8/18/22	PRINT GRAPHICS	\$375.17
V30901	8/18/22	PROJECT LEAD THE WAY INC	\$14,400.00
V30902	8/18/22	ROCHESTER 100 INC	\$580.00
V30903	8/18/22	RODS SPORTS & APPAREL	\$2,127.00
V30904	8/18/22	ROYAL SIGNS & GRAPHICS INC	\$315.00
V30905	8/18/22	SCHOLASTIC INC	\$568.65
V30906	8/18/22	SCHOOL SPECIALTY, LLC	\$2,782.07
V30907	8/18/22	SHERWOOD AUTISM CENTER	\$5,962.50
V30908	8/18/22	SHREDAMERICA LLC	\$61.95
V30909	8/18/22	SMALLWOOD LOCKSMITHS INC	\$745.96
V30910	8/18/22	SONTIQ INC.	\$2,409.00
V30911	8/18/22	ST. PAUL TRAVELERS	\$732,449.00
V30912	8/18/22	SUPPORTING SUCCESS FOR CHILDREN	\$24.99
V30913	8/18/22	SYNLAWN	\$13,000.00
V30914	8/18/22	TEMPERATURE EQUIPMENT CORPORATON	\$86.04
V30915	8/18/22	ULINE INC	\$2,137.79
V30916	8/18/22	US ENGINEERING SERVICES LLC	\$16,990.00
V30917	8/18/22	US FOODSERVICE INC	\$4,871.04
V30918	8/18/22	BSN SPORTS LLC	\$2,058.30
V30919	8/18/22	WURTH BAER SUPPLY COMPANY	\$657.50
V30920	8/18/22	FOWLER CHARLIA	\$359.35
V30921	8/18/22	TUCKER JOSEPH	\$328.44

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V30922	8/25/22	ARBITER SPORTS	\$10,000.00
V30923	8/25/22	AT&T SERVICES, INC.	\$8,199.82
V30924	8/25/22	BSN SPORTS LLC	\$9.34
V30925	8/25/22	CARTER ENERGY	\$20,965.76
V30926	8/25/22	CDW DIRECT LLC/CDW GOVERNMENT	\$1,723.80
V30927	8/25/22	CHARLES D JONES CO INC	\$304.45
V30928	8/25/22	CI SPORT	\$1,510.28
V30929	8/25/22	CLEAN ENERGY FUELS	\$2,969.10
V30930	8/25/22	COMMERCIAL AQUATIC SERVICES INC	\$491.68
V30931	8/25/22	CONCENTRA MEDICAL CENTERS	\$789.51
V30932	8/25/22	CONTROL PRINTING GROUP	\$10,295.00
V30933	8/25/22	COOPERATING SCHOOL DISTRICTS OF KC	\$3,000.00
V30934	8/25/22	CURRICULUM ASSOCIATES, LLC	\$100.13
V30935	8/25/22	CUSTOM GRAPHICS	\$433.35
V30936	8/25/22	DIAMOND VOGEL	\$428.20
V30937	8/25/22	EAGLE ONE SECURITY INC	\$4,215.00
V30938	8/25/22	FAST-N-FUN INFLATABLES, LLC	\$2,800.00
V30939	8/25/22	GOPHER SPORT	\$2,592.42
V30940	8/25/22	GRAPHIC EDGE, GAME ONE	\$1,788.40
V30941	8/25/22	GREATER KANSAS CITY OFFICIALS ASSOC	\$3,335.00
V30942	8/25/22	GREG'S LOCK & KEY SERVICE INC	\$271.75
V30943	8/25/22	HEATHWOOD OIL COMPANY INC	\$2,341.60
V30944	8/25/22	HENRY SCHEIN, INC	\$4,022.35
V30945	8/25/22	HOME DEPOT U.S.	\$3,648.25
V30946	8/25/22	INTERSTATE BATTERIES OF NWMO	\$2,750.22
V30947	8/25/22	KANSAS CITY TENT AND AWNING COMPANY	\$8,340.00
V30948	8/25/22	KC WINDUSTRIAL COMPANY	\$794.50
V30949	8/25/22	LEATHERMAN TOOLS LLC	\$2,081.80
V30950	8/25/22	LENNOX INDUSTRIES INC	\$1,715.44
V30951	8/25/22	LIGHTSPEED TECHNOLOGIES INC	\$734.00
V30952	8/25/22	M & M GOLF CARS LLC	\$588.47
V30953	8/25/22	MARCIA BRENNER ASSOCIATES LLC	\$9,000.00
V30956	8/25/22	MCKESSON MEDICAL SURGICAL INC	\$7,205.92
V30957	8/25/22	METRO DUMPSTERS LLC	\$900.00
V30958	8/25/22	MOTOROLA SOLUTIONS INC	\$19,552.00
V30959	8/25/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,443.14
V30960	8/25/22	OMNIGO SOFTWARE LLC	\$6,999.26
V30963	8/25/22	O'REILLY AUTO PARTS	\$7,060.96
V30964	8/25/22	OVERHEAD DOOR COMPANY OF KC	\$16,408.61
V30965	8/25/22	PPG ARCHITECTURAL FINISHES INC	\$446.97
V30966	8/25/22	PRINT GRAPHICS	\$839.12

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V30967	8/25/22	RAMAIR INC	\$236.33
V30968	8/25/22	REALITYWORKS INC	\$596.73
V30969	8/25/22	RODS SPORTS & APPAREL	\$734.50
V30970	8/25/22	ROYAL SIGNS & GRAPHICS INC	\$375.00
V30971	8/25/22	RT'S AWARDS & TROPHIES	\$1,863.00
V30972	8/25/22	SCHOLASTIC BOOK FAIRS	\$2,905.44
V30973	8/25/22	SCHOLASTIC INC	\$863.95
V30975	8/25/22	SCHOOL SPECIALTY, LLC	\$6,065.96
V30976	8/25/22	SERVICEMARK TELECOM	\$6,327.69
V30977	8/25/22	SHI INTERNATIONAL CORP	\$5,481.00
V30978	8/25/22	SHREDAMERICA LLC	\$29.12
V30979	8/25/22	SMALLWOOD LOCKSMITHS INC	\$2,433.57
V30980	8/25/22	STADIUM SYSTEM INC	\$5,899.80
V30981	8/25/22	STANDARD INSURANCE COMPANY	\$19,127.15
V30982	8/25/22	ULINE INC	\$1,202.86
V30983	8/25/22	US ENGINEERING SERVICES LLC	\$1,801.07
V30984	8/25/22	VISION SERVICE PLAN	\$19,159.00
V30985	8/25/22	VIVI LLC	\$3,180.00
V30986	8/25/22	WURTH BAER SUPPLY COMPANY	\$54.68
V30987	8/25/22	WYATT VIOLIN SHOP LLC	\$430.00
V30988	8/25/22	YELLOW DOG NETWORKS INC	\$27,383.04
V30989	8/25/22	ASBURY DEZARAY	\$62.87
V30990	8/25/22	GRACE ANN	\$162.47
V30991	8/25/22	MCAFEE AUSTIN	\$59.18
V30992	8/25/22	PURVIS SEAN	\$118.03
V30993	8/25/22	PURVIS JACOB	\$125.13
V30994	8/25/22	SMITH JORDAN	\$120.95
V30995	8/25/22	SWANSON ANNA	\$8.91
Overall - Total			\$13,224,807.38