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Check Number	Check Date	Alpha Name	Transaction Amount
21085	2/3/22	BYERS GLASS AND MIRROR INC	\$3,990.00
21086	2/18/22	BRAUN INTERTEC CORPORATION	\$4,137.00
21087	2/18/22	BRAUN INTERTEC CORPORATION	\$2,730.00
21088	2/18/22	BRAUN INTERTEC CORPORATION	\$2,009.00
21089	2/18/22	BRAUN INTERTEC CORPORATION	\$3,395.50
21090	2/18/22	BRAUN INTERTEC CORPORATION	\$3,078.00
21091	2/18/22	COMPASS ROOFING, LLC	\$22,519.84
21092	2/18/22	COMPASS ROOFING, LLC	\$17,949.95
21093	2/18/22	HOLLIS & MILLER ARCHITECTS INC	\$522,349.11
21094	2/18/22	MARTIN MECHANICAL COMPANY	\$21,735.40
21095	2/18/22	MARTIN MECHANICAL COMPANY	\$39,300.00
21096	2/18/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$124,621.50
361809	2/3/22	BLUE SPRINGS EDUCATION FOUNDATION	\$274.03
361810	2/3/22	FAMILY SUPPORT PAYMENT CENTER	\$829.50
361811	2/3/22	JACKSON COUNTY CIRCUIT COURT	\$50.80
361812	2/3/22	MANDARICH LAW GROUP LLP	\$93.78
361813	2/3/22	SCHWARTZKOPF LAW OFFICE	\$108.93
361814	2/3/22	UNITED WAY OF GREATER KC	\$106.42
361815	2/3/22	4IMPRINT	\$136.94
361816	2/3/22	BELTON HIGH SCHOOL	\$400.00
361817	2/3/22	CENTRAL PRODUCTS LLC	\$4,022.48
361818	2/3/22	CITY OF BLUE SPRINGS UTILITY	\$2,381.87
361819	2/3/22	CITY OF INDEPENDENCE MO - UTILITY	\$6,596.19
361820	2/3/22	COLE STAN	\$350.00
361821	2/3/22	COLE STAN	\$525.00
361822	2/3/22	COSTCO #373	\$816.27
361823	2/3/22	CUMMINS INC	\$1,401.99
361824	2/3/22	DECA INC	\$620.00
361825	2/3/22	EVERGY	\$32,531.10
361826	2/3/22	KC METRO DISTRICT #3	\$40.00
361827	2/3/22	KEARNEY HIGH SCHOOL	\$200.00
361828	2/3/22	KENMARK INC	\$450.00
361829	2/3/22	KORNIS ELECTRIC SUPPLY, INC.	\$1,082.69
361830	2/3/22	LAMINATION EQUIP & SUPPLY CO	\$198.00
361831	2/3/22	LEE'S SUMMIT WATER DEPARTMENT	\$1,215.49
361832	2/3/22	MC POWER COMPANIES INC	\$841.86
361833	2/3/22	MCKIDDY LAUREN	\$120.00
361834	2/3/22	METRO KANSAS CITY DECA	\$1,320.00
361837	2/3/22	MIDWAY FORD TRUCK CENTER INC	\$19,077.58
361838	2/3/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$73.80
361839	2/3/22	MISSOURI POLICE CHIEFS CHARITABLE	\$350.00

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361840	2/3/22	NEUMAYER EQUIPMENT COMPANY INC	\$455.66
361841	2/3/22	NEWTON ALLIANCE	\$4,350.00
361842	2/3/22	PARIS BROTHERS INC	\$336.29
361843	2/3/22	PRICE CHOPPER NORTH #109	\$24.64
361844	2/3/22	PSAT/NMSQT	\$2,130.00
361845	2/3/22	RICH PRODUCTS CORPORATION - DIRECT	\$7,624.80
361846	2/3/22	RK SALES & SERVICE LLC	\$150.50
361847	2/3/22	ROCKHURST HIGH SCHOOL	\$140.00
361848	2/3/22	ROMAINE ELECTRIC CORPORATION	\$699.00
361849	2/3/22	SMITHVILLE R-II SCHOOL DISTRICT	\$91.60
361850	2/3/22	TANDEM PAVING CO INC	\$25,196.00
361851	2/3/22	THE GRIZZLEY	\$2,500.00
361852	2/3/22	TIME FOR KIDS	\$357.50
361853	2/3/22	UNIVERSITY OF CENTRAL MISSOURI	\$12,780.00
361854	2/3/22	WAL-MART STORES EAST LP*	\$556.00
361855	2/3/22	WEST MUSIC COMPANY INC	\$316.30
361856	2/3/22	WINNETONKA HIGH SCHOOL	\$430.00
361857	2/10/22	AMERICAN RED CROSS	\$120.00
361858	2/10/22	AT&T	\$7,059.45
361859	2/10/22	CEI ELECTRICAL & MECHANICAL	\$1,639.98
361860	2/10/22	CITY OF BLUE SPRINGS UTILITY	\$3,812.50
361861	2/10/22	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
361862	2/10/22	COLUMBIA HICKMAN HIGH SCHOOL	\$400.00
361863	2/10/22	COSTCO #373	\$1,678.12
361864	2/10/22	CUSTOM MEETING PLANNERS INC	\$210.00
361865	2/10/22	DAKOTA TRUCK UNDERWRITERS	\$18,925.94
361866	2/10/22	DYSLEXIA TRAINING INSTITUTE, LLC	\$9,200.00
361869	2/10/22	EVERGY	\$101,881.76
361870	2/10/22	FORT OSAGE R-1 SCHOOL DISTRICT	\$95.00
361871	2/10/22	HIGH NOON BOOKS/ANN ARBOR PUB.	\$740.85
361872	2/10/22	IMPACT APPLICATIONS INC	\$120.00
361873	2/10/22	INDEPENDENCE SCHOOL DISTRICT	\$73.08
361874	2/10/22	INDEX RESTAURANT SUPPLY	\$4,255.00
361875	2/10/22	KC METRO DISTRICT #3	\$150.00
361876	2/10/22	KELSEY TRICIA	\$322.55
361877	2/10/22	KORNIS ELECTRIC SUPPLY, INC.	\$985.32
361878	2/10/22	LEE ALTERATIONS	\$71.00
361879	2/10/22	LEE'S SUMMIT WATER DEPARTMENT	\$761.32
361880	2/10/22	LIDDLE SPORT SHOP	\$373.00
361881	2/10/22	MARKS RACHEL	\$72.00
361882	2/10/22	MISSOURI HOSA	\$450.00

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361883	2/10/22	MISSOURI POLICE CHIEFS CHARITABLE	\$475.00
361884	2/10/22	NORTH KANSAS CITY SCHOOL DISTRICT	\$55.91
361885	2/10/22	PATHWAYS TO READING INC	\$5,769.00
361886	2/10/22	PORTER MEGAN	\$6.10
361887	2/10/22	PRICE CHOPPER NORTH #109	\$28.74
361888	2/10/22	PRICE CHOPPER SOUTH #104	\$96.67
361889	2/10/22	PUBLIC WATER SUPPLY DISTRICT #17	\$50.00
361890	2/10/22	RAUZI JAMES	\$479.00
361891	2/10/22	RAYTOWN C-2 SCHOOL DISTRICT	\$495.22
361892	2/10/22	ROCKHURST HIGH SCHOOL	\$175.00
361893	2/10/22	RTI CONSULTANTS INC	\$24,736.00
361894	2/10/22	RUSH LORNE	\$40.00
361895	2/10/22	SMITH-COTTON HIGH SCHOOL	\$150.00
361896	2/10/22	SOUTHERN UNIFORM-USE VENDOR # 24176	\$1,350.56
361897	2/10/22	TANG MATH LLC	\$13,600.00
361898	2/10/22	THE BLACK BOOK DEPOT	\$169.50
361899	2/10/22	THE FATHERS TABLE	\$8,601.60
361900	2/10/22	THERAPYLOG	\$8,925.00
361901	2/10/22	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
361902	2/10/22	VAZQUEZ VERONICA	\$20.50
361903	2/10/22	WASTE MANAGEMENT OF MISSOURI INC	\$18,432.98
361904	2/10/22	WHC KCT, LLC	\$2,072.37
361905	2/10/22	WINDSTREAM	\$9,424.06
361906	2/11/22	OBERLANDER ERRICH	\$120.00
361907	2/15/22	BLACK DOUGLAS	\$315.00
361908	2/15/22	LOWE ROBERT	\$405.00
361909	2/15/22	OBERLANDER ERRICH	\$480.00
361910	2/15/22	POLLOCK MICHELLE	\$330.00
361911	2/18/22	BLUE SPRINGS EDUCATION FOUNDATION	\$271.53
361912	2/18/22	CIRCUIT COURT - INDEPENDENCE	\$170.75
361913	2/18/22	FAMILY SUPPORT PAYMENT CENTER	\$829.50
361914	2/18/22	JACKSON COUNTY CIRCUIT COURT	\$7.56
361915	2/18/22	MANDARICH LAW GROUP LLP	\$113.19
361916	2/18/22	OFFICE OF THE CIRCUIT CLERK	\$183.29
361917	2/18/22	SCHWARTZKOPF LAW OFFICE	\$103.05
361918	2/18/22	UNITED WAY OF GREATER KC	\$106.42
361919	2/18/22	AT&T MOBILITY LLC	\$740.11
361920	2/18/22	AT&T TELECONFERENCE SERVICES	\$42.32
361921	2/18/22	AUTOZONE 2381	\$197.86
361922	2/18/22	BELTON HIGH SCHOOL	\$200.00
361923	2/18/22	BERNARD CAMPBELL MIDDLE SCHOOL	\$134.77

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361924	2/18/22	BLOCKER DANIEL	\$45.00
361925	2/18/22	BLUE SPRINGS CHAMBER OF COMMERCE	\$600.00
361926	2/18/22	CARPENTER COOPER	\$45.00
361927	2/18/22	CAVANAUGH PET HOSPITAL LLC	\$264.25
361928	2/18/22	CEI ELECTRICAL & MECHANICAL	\$1,138.86
361929	2/18/22	CITY OF BLUE SPRINGS MISSOURI	\$86,679.00
361930	2/18/22	CITY OF BLUE SPRINGS UTILITY	\$1,076.87
361931	2/18/22	CITY OF INDEPENDENCE MO - UTILITY	\$21,297.92
361932	2/18/22	COMCAST FINANCIAL AGENCY CORP	\$31.72
361933	2/18/22	CONTINENTAL RESEARCH CORPORATION	\$3,618.16
361934	2/18/22	DAKOTA TRUCK UNDERWRITERS	\$14,603.00
361935	2/18/22	DALE'S AUTOMOTIVE COLLISION REPAIR	\$1,144.87
361936	2/18/22	EDUCATIONAL AUDIOLOGY ASSOCIATION	\$160.00
361937	2/18/22	ENERGY TECH SOLUTIONS LLC	\$5,470.51
361938	2/18/22	EVERGY	\$19,690.75
361939	2/18/22	EVERGY	\$25,381.46
361940	2/18/22	FEAGANS THERESA	\$47.30
361941	2/18/22	FELDMANS FARM & HOME	\$183.88
361942	2/18/22	FORT OSAGE R-1 SCHOOL DISTRICT	\$7.66
361943	2/18/22	FRANKLIN COVEY	\$38.55
361944	2/18/22	FRONTENAC HIGH SCHOOL	\$150.00
361945	2/18/22	GRAIN VALLEY MUFFLER LLC	\$950.00
361946	2/18/22	GRANDVIEW R-2 SCHOOL DISTRICT	\$2,876.58
361947	2/18/22	GRAPHIC EDGE, GAME ONE	\$380.74
361948	2/18/22	HY-VEE FOOD STORE #1033	\$38.50
361949	2/18/22	JAMES THOMAS BELT	\$45.00
361950	2/18/22	KENNEDY'S CUSTOM JEWELERS INC	\$2,600.00
361952	2/18/22	KONICA MINOLTA PREMIER FINANCE	\$27,023.80
361953	2/18/22	KORNIS ELECTRIC SUPPLY, INC.	\$496.01
361954	2/18/22	LEE'S SUMMIT R-7 SCHOOL DISTRICT	\$25.00
361955	2/18/22	LIBERTY PUBLIC SCHOOLS #53	\$90.80
361956	2/18/22	LIDDLE SPORT SHOP	\$1,521.78
361957	2/18/22	MCQUERRY PIANO SERVICE	\$90.00
361958	2/18/22	METRO KANSAS CITY DECA	\$480.00
361959	2/18/22	MID-AMERICA MERCHANDISING INC	\$5,222.03
361962	2/18/22	MIDWAY FORD TRUCK CENTER INC	\$31,971.81
361963	2/18/22	MISSOURI HOSA	\$325.00
361964	2/18/22	MOA	\$1,575.00
361965	2/18/22	MOLLE CHEVROLET INC	\$174.99
361966	2/18/22	MOSHAPE	\$1,760.00
361967	2/18/22	NEXTRAN TRUCK CENTERS	\$249.18

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361968	2/18/22	OSWALD ROAM REW & FRY LLC	\$3,524.50
361969	2/18/22	OTT FOOD PRODUCTS LLC	\$338.00
361970	2/18/22	PAIGE WOOLF	\$45.00
361971	2/18/22	PATTERSON FALLIS	\$45.00
361972	2/18/22	PLEASANT LEA MIDDLE SCHOOL	\$64.39
361973	2/18/22	PRICE CHOPPER NORTH #109	\$71.56
361974	2/18/22	PRICE CHOPPER SOUTH #104	\$74.27
361975	2/18/22	RAYTOWN C-2 SCHOOL DISTRICT	\$166.33
361976	2/18/22	RTI CONSULTANTS INC	\$2,445.00
361977	2/18/22	RUSH LORNE	\$40.00
361979	2/18/22	SAM'S CLUB/GEMB	\$6,258.35
361980	2/18/22	SCHNEIDER WESLEY	\$45.00
361981	2/18/22	SHERWIN WILLIAMS CO	\$930.58
361982	2/18/22	SHOW-ME NSDA DISTRICT	\$800.00
361983	2/18/22	SUMMIT LAKES MIDDLE SCHOOL	\$72.38
361984	2/18/22	SUSIE VANDEVENDER	\$45.00
361985	2/18/22	TRUMAN HIGH SCHOOL	\$250.00
361986	2/18/22	XELLO, INC.	\$752.48
361987	2/18/22	YANGS 5TH TASTE	\$7,236.45
361988	2/18/22	SAM'S CLUB/GEMB	\$480.54
361989	2/24/22	BLUE SPRINGS EDUCATION FOUNDATION	\$3,892.39
361990	2/24/22	FAMILY SUPPORT PAYMENT CENTER	\$3,655.00
361991	2/24/22	GAMACHE & MYERS PC	\$1,028.51
361992	2/24/22	KANSAS PAYMENT CENTER	\$920.00
361993	2/24/22	MISSOURI SCHOOL ADMINISTRATORS	\$430.00
361994	2/24/22	NC SUPPORT CENTRALIZED COLLECTIONS	\$433.00
361995	2/24/22	PUBLIC EDUCATION EMPLOYEE	\$346,749.62
361996	2/24/22	RICHARD V FINK TRUSTEE	\$750.00
361997	2/24/22	TEACHER RET PART-TIME	\$1,564.76
361998	2/24/22	TEACHER RETIREMENT SYS OF MISSOURI	\$1,958,665.64
361999	2/24/22	UNITED WAY OF GREATER KC	\$97.50
362000	2/24/22	CITY OF BLUE SPRINGS UTILITY	\$2,436.43
362001	2/24/22	COLUMBIA HICKMAN HIGH SCHOOL	\$1,050.00
362002	2/24/22	CONNORS DOUGLAS M	\$761.00
362003	2/24/22	COSTCO #373	\$644.94
362004	2/24/22	CUSTOM MEETING PLANNERS INC	\$210.00
362005	2/24/22	EVERGY	\$4,176.16
362006	2/24/22	FELDMANS FARM & HOME	\$9.98
362008	2/24/22	FILTER SERVICES COMPANY LLC	\$10,450.00
362009	2/24/22	FORT OSAGE R-1 SCHOOL DISTRICT	\$288.00
362010	2/24/22	GARRETT BOOK CO -NEW VENDOR # 24144	\$1,114.89

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362011	2/24/22	KANSAS CITY YOUNG AUDIENCES	\$4,071.02
362012	2/24/22	KORNIS ELECTRIC SUPPLY, INC.	\$52.92
362013	2/24/22	L&W SUPPLY CORPORATION	\$180.00
362014	2/24/22	LAWN & LEISURE OF BLUE SPRINGS	\$25.56
362015	2/24/22	LAWN & LEISURE OF LEE'S SUMMIT INC	\$440.51
362016	2/24/22	LIBERTY HIGH SCHOOL	\$252.00
362017	2/24/22	LIBERTY NORTH HIGH SCHOOL	\$342.00
362018	2/24/22	MC POWER COMPANIES INC	\$841.86
362019	2/24/22	METAL BY THE FOOT	\$209.52
362020	2/24/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$120.24
362021	2/24/22	NORTH KANSAS CITY HIGH SCHOOL	\$464.00
362022	2/24/22	ODESSA R-7 SCHOOL DISTRICT	\$200.00
362023	2/24/22	PARK HILL SOUTH HIGH SCHOOL	\$252.00
362024	2/24/22	RAY MICHELLE	\$480.00
362025	2/24/22	RAYTOWN C-2 SCHOOL DISTRICT	\$408.00
362026	2/24/22	RAYTOWN SOUTH HIGH SCHOOL	\$344.00
362027	2/24/22	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$2,675.26
362028	2/24/22	SHERWIN WILLIAMS CO	\$289.15
362029	2/24/22	SPARTAN TOOL LLC	\$967.74
362030	2/24/22	THE GRIZZLEY	\$500.00
362031	2/24/22	TRUMAN HIGH SCHOOL	\$256.00
362032	2/24/22	VOY SPEARS CHANGE FUND	\$320.00
362033	2/24/22	WILLIAM CHRISMAN HIGH SCHOOL	\$392.00
362034	2/24/22	WIRFS TONYA	\$350.00
362035	2/25/22	COLE STAN	\$350.00
362036	2/25/22	COMCAST FINANCIAL AGENCY CORP	\$6,392.70
362037	2/25/22	SPRINT COMMUNICATIONS	\$6,164.45
E4531	2/3/22	AUTO-JET MUFFLER CORP	\$5,344.87
E4532	2/3/22	BILL'S FLOOR MACHINE SERVICE INC	\$2,500.15
E4533	2/3/22	BLICK ART MATERIALS LLC	\$700.78
E4534	2/3/22	CHAMPION BRANDS LLC	\$1,463.53
E4535	2/3/22	DOUBLE CHECK CO, INC	\$326.53
E4536	2/3/22	GOPHER SPORT	\$111.25
E4537	2/3/22	HILLYARD - KANSAS CITY	\$1,077.64
E4538	2/3/22	KELLER FIRE & SAFETY INC	\$3,152.09
E4539	2/3/22	LUCK'S MUSIC LIBRARY	\$252.36
E4540	2/3/22	MEYER MUSIC COMPANY	\$152.56
E4541	2/3/22	VIRCO INC	\$1,985.60
E4542	2/10/22	BLUE SPRINGS RENTAL INC	\$13.91
E4543	2/10/22	KELLER FIRE & SAFETY INC	\$1,725.83
E4544	2/10/22	KEY REFRIGERATION SUPPLY OF KC LLC	\$139.43

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E4545	2/10/22	MEYER MUSIC COMPANY	\$100.96
E4546	2/10/22	OUTDOOR RESTROOMS LLC	\$110.00
E4547	2/10/22	PRO ED INC	\$1,089.00
E4548	2/10/22	VOSS LIGHTING	\$208.26
E4549	2/18/22	AUTO-JET MUFFLER CORP	\$3,191.10
E4550	2/18/22	BILL'S FLOOR MACHINE SERVICE INC	\$3,401.35
E4551	2/18/22	CROSS REPORTING SERVICE INC	\$763.50
E4552	2/18/22	GOPHER SPORT	\$266.70
E4553	2/18/22	HILLYARD - KANSAS CITY	\$303.30
E4554	2/18/22	KC BOBCAT	\$1,757.15
E4555	2/24/22	AUSTIN GLASS CONNECTION INC	\$425.00
E4556	2/24/22	BILL'S FLOOR MACHINE SERVICE INC	\$1,971.75
E4557	2/24/22	FOLLETT SCHOOL SOLUTIONS INC	\$100.99
E4558	2/24/22	HILLYARD - KANSAS CITY	\$804.00
E4559	2/24/22	LUCK'S MUSIC LIBRARY	\$84.65
E4560	2/24/22	MEDCO SUPPLY INC	\$543.73
E4561	2/24/22	MF ATHLETIC/PERFORM BETTER	\$4,319.00
E4562	2/24/22	VIRCO INC	\$10,626.25
V28880	2/3/22	ABLE HANDS INTERPRETING SERVICES	\$1,883.00
V28881	2/3/22	ACCU-TECH CORPORATION	\$172.86
V28882	2/3/22	ACT INC	\$204.00
V28883	2/3/22	ARBITER SPORTS	\$100.00
V28884	2/3/22	BLUE SPRINGS FORD, INC	\$139.95
V28885	2/3/22	BSN SPORTS LLC	\$8,468.17
V28886	2/3/22	CDW DIRECT LLC/CDW GOVERNMENT	\$4,270.00
V28887	2/3/22	CHARLES D JONES CO INC	\$89.94
V28888	2/3/22	CLEAN ENERGY FUELS	\$677.44
V28889	2/3/22	CONCENTRA MEDICAL CENTERS	\$2,414.60
V28890	2/3/22	CORE & MAIN LP	\$100.83
V28891	2/3/22	EAGLE ONE SECURITY INC	\$6,895.00
V28892	2/3/22	GAME TIME GRAPHICS INC	\$510.00
V28893	2/3/22	GRAINGER INC	\$425.04
V28894	2/3/22	GREG'S LOCK & KEY SERVICE INC	\$28.50
V28895	2/3/22	HARTFORD LIFE & ACCIDENT INSURANCE	\$26,401.20
V28896	2/3/22	HOME DEPOT U.S.	\$3,334.03
V28897	2/3/22	INTERSTATE BATTERIES OF NWMO	\$1,107.80
V28898	2/3/22	J W PEPPER & SON INC	\$581.24
V28899	2/3/22	KC WINDUSTRIAL COMPANY	\$799.18
V28900	2/3/22	LENNOX INDUSTRIES INC	\$2,817.68
V28901	2/3/22	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$112.35
V28902	2/3/22	METRO DUMPSTERS LLC	\$425.00

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V28903	2/3/22	MEYER LABORATORY INC	\$7,295.50
V28904	2/3/22	MICROSOFT CORPORATION	\$737.92
V28905	2/3/22	MISSOURI SEWING MACHINE COMPANY INC	\$799.40
V28906	2/3/22	MUSICIAN'S CHOICE LLC	\$516.15
V28907	2/3/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$867.76
V28908	2/3/22	OMEGA DESIGNS	\$1,308.50
V28909	2/3/22	OPTUM	\$3,066.75
V28912	2/3/22	O'REILLY AUTOMOTIVE STORES INC	\$3,736.96
V28913	2/3/22	OVERHEAD DOOR COMPANY OF KC	\$1,847.83
V28914	2/3/22	PARTS TOWN LLC	\$485.37
V28915	2/3/22	PLANET PEST SOLUTIONS LLC	\$675.00
V28916	2/3/22	POWERSCHOOL GROUP LLC (EFPLUS)	\$5,040.00
V28917	2/3/22	PRINT GRAPHICS	\$1,308.69
V28918	2/3/22	PROJECT LEAD THE WAY INC	\$1,000.00
V28919	2/3/22	RAMAIR INC	\$5,698.92
V28920	2/3/22	RECOGNITION PLUS	\$94.00
V28921	2/3/22	REJIS COMMISSION	\$49.00
V28922	2/3/22	RODS SPORTS & APPAREL	\$3,991.00
V28924	2/3/22	ROMA BAKERY	\$3,912.00
V28925	2/3/22	SAFE KEEPERS PLACE LLC	\$12,884.30
V28926	2/3/22	SCHOOL SPECIALTY, LLC	\$5,047.49
V28927	2/3/22	SELERIX SYSTEMS, INC.	\$2,588.75
V28928	2/3/22	SEON SYSTEMS SALES INC	\$316.00
V28929	2/3/22	SERVICEMARK TELECOM	\$6,148.06
V28930	2/3/22	SHREDAMERICA LLC	\$612.00
V28931	2/3/22	SONTIQ INC.	\$1,884.00
V28932	2/3/22	ULINE INC	\$775.13
V28933	2/3/22	WINDMILL SEWING CENTER	\$1,593.00
V28934	2/3/22	ZONAR SYSTEMS LLC	\$16,789.44
V28935	2/3/22	BABUSA-LUCAS KRISTYN	\$22.41
V28936	2/3/22	BARKER RACHEL	\$42.44
V28937	2/3/22	BURSE LAWRENCE	\$17.46
V28938	2/3/22	BUSHEY NATHAN	\$31.04
V28939	2/3/22	CLARK KELLY	\$40.50
V28940	2/3/22	DATWYLER MARJORIE	\$32.64
V28941	2/3/22	DELANEY AMY	\$51.65
V28942	2/3/22	DIERKING CRAIG	\$108.25
V28943	2/3/22	HAFFNER JAMIE	\$17.46
V28944	2/3/22	HAMBLIN TIFFANY	\$29.20
V28945	2/3/22	HOCHGREBE CARRIE	\$106.55
V28946	2/3/22	JACKSON MELISSA	\$74.59

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V28947	2/3/22	JENKINS MEGHAN	\$64.94
V28948	2/3/22	LEMMOND DEBORAH	\$30.85
V28949	2/3/22	MATHEWS LESLEY	\$22.70
V28950	2/3/22	MCCOY JESSICA	\$32.20
V28951	2/3/22	PEREZ VERONICA	\$58.20
V28952	2/3/22	PUYEAR ELIZABETH	\$93.51
V28953	2/3/22	STOBART KELCEY JEAN	\$41.75
V28954	2/3/22	WALSH MARISSSA	\$44.28
V28955	2/3/22	WHITE RECHELE ROSS	\$15.13
V28956	2/10/22	ABLE HANDS INTERPRETING SERVICES	\$1,632.00
V28957	2/10/22	AD TRENDS ADVERTISING INC	\$1,589.61
V28958	2/10/22	ALLIED REFRESHMENT CO INC	\$139.00
V28959	2/10/22	AMERICAN EQUIPMENT CO	\$2,750.51
V28960	2/10/22	ARBITER SPORTS	\$9,935.00
V28961	2/10/22	ARC DOCUMENT SOLUTIONS LLC	\$85.20
V28962	2/10/22	ARIANA PRODUCTIONS LLC	\$2,000.00
V28963	2/10/22	AXIOM SERVICE PROFESSIONALS LLC	\$1,050.00
V28964	2/10/22	CDW DIRECT LLC/CDW GOVERNMENT	\$501.00
V28965	2/10/22	CHARLES D JONES CO INC	\$1,410.29
V28966	2/10/22	CLEAN ENERGY FUELS	\$3,300.91
V28967	2/10/22	CONCENTRA MEDICAL CENTERS	\$1,557.92
V28968	2/10/22	CPSK INSURANCE SERVICES INC	\$60.00
V28969	2/10/22	CULLIGAN OF NORTHEAST KANSAS	\$150.17
V28970	2/10/22	CURRICULUM ASSOCIATES, LLC	\$1,161.44
V28971	2/10/22	DATALINK SERVICES, LLC	\$1,800.00
V28972	2/10/22	DELL MARKETING L.P.	\$50,197.95
V28973	2/10/22	E3 GORDON STOWE	\$875.00
V28974	2/10/22	EAGLE ONE SECURITY INC	\$3,280.00
V28975	2/10/22	FERRELLGAS, L.P.	\$183.77
V28976	2/10/22	FLYNN MIDWEST LP	\$780.00
V28977	2/10/22	GALLAGHER & ASSOCIATES INC	\$5,000.00
V28978	2/10/22	GAME TIME GRAPHICS INC	\$1,027.00
V28979	2/10/22	GIAMBRONE JACQUELINE M	\$5,250.00
V28980	2/10/22	GRAINGER INC	\$33.63
V28981	2/10/22	GREATER KANSAS CITY OFFICIALS ASSOC	\$550.00
V28982	2/10/22	HEARTLAND COCA-COLA BOTTLING CO, LL	\$3,527.65
V28983	2/10/22	HOME DEPOT U.S.	\$129.18
V28984	2/10/22	INTEGRATIVE VISION SOLUTIONS	\$2,600.00
V28985	2/10/22	INTERPRETING SOLUTIONS LLC	\$443.10
V28986	2/10/22	INTERSTATE BATTERIES OF NWMO	\$165.06
V28987	2/10/22	J W PEPPER & SON INC	\$676.99

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V28988	2/10/22	KOHL WHOLESALE	\$13,809.00
V28989	2/10/22	LCB EDUCATIONAL CONSULTING LLC	\$2,750.00
V28990	2/10/22	LEARNING WITHOUT TEARS	\$978.08
V28991	2/10/22	LENNOX INDUSTRIES INC	\$191.14
V28992	2/10/22	M & S CLEANING LLC	\$1,486.28
V28993	2/10/22	MATHESON TRI-GAS INC	\$541.11
V28994	2/10/22	MCGRAW-HILL SCHOOL EDUCATION	\$1,618.50
V28995	2/10/22	MEI TOTAL ELEVATOR SOLUTIONS	\$1,371.17
V28996	2/10/22	MEYER LABORATORY INC	\$3,062.50
V28997	2/10/22	MIDWEST ALARM SERVICES	\$552.26
V28998	2/10/22	MUSICIAN'S CHOICE LLC	\$233.34
V28999	2/10/22	NCS PEARSON INC.	\$4,812.30
V29000	2/10/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$411.59
V29001	2/10/22	OMNIGO SOFTWARE LLC	\$6,999.27
V29002	2/10/22	OPEN TEXT INC	\$220.72
V29003	2/10/22	OVERDRIVE EDUCATION	\$24,577.60
V29004	2/10/22	PRINTING EDGE LLC	\$445.00
V29005	2/10/22	Q20 LLC	\$335.84
V29006	2/10/22	QUADIENT LEASING USA INC	\$2,355.00
V29007	2/10/22	RAMAIR INC	\$4,087.03
V29008	2/10/22	RODS SPORTS & APPAREL	\$1,971.00
V29009	2/10/22	ROMA BAKERY	\$1,220.95
V29010	2/10/22	SCHOOL SPECIALTY, LLC	\$1,662.43
V29011	2/10/22	SHREDAMERICA LLC	\$29.12
V29012	2/10/22	SMALLWOOD LOCKSMITHS INC	\$318.66
V29013	2/10/22	ULINE INC	\$3,675.37
V29017	2/10/22	US FOODSERVICE INC	\$118,195.44
V29018	2/10/22	WESTERN PSYCHOLOGICAL SERVICES	\$918.50
V29019	2/10/22	ZBARBER DESIGNS LLC	\$2,000.00
V29020	2/10/22	BISCARI GIULIANA	\$180.00
V29021	2/10/22	BURGESS CYNTHIA	\$231.25
V29022	2/10/22	BUSHEY NATHAN	\$60.03
V29023	2/10/22	CAHILL ISABELLE MAEGAN	\$231.25
V29024	2/10/22	CLASEN CORRIE	\$102.95
V29025	2/10/22	DAY DEMI	\$24.49
V29026	2/10/22	FAUSS PATRICE	\$92.32
V29027	2/10/22	FOSTER DAVID	\$52.87
V29028	2/10/22	FUIMAONO WENDELL	\$119.41
V29029	2/10/22	GILBERT ALISON	\$231.25
V29030	2/10/22	HOCHGREBE CARRIE	\$89.72
V29031	2/10/22	JOHNSON BRYCE	\$71.17

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V29032	2/10/22	KNUDSEN KATY	\$231.25
V29033	2/10/22	MAGNUSON BREANNA	\$231.25
V29034	2/10/22	MARKER STEPHANIE	\$17.70
V29035	2/10/22	MARTIN AUTUM	\$231.25
V29036	2/10/22	MARTIN BRANDON	\$37.50
V29037	2/10/22	MATTSON DOUGLAS	\$160.24
V29038	2/10/22	MCINTYRE BRADYN	\$231.25
V29039	2/10/22	MITCHELL JONATHAN C	\$306.25
V29040	2/10/22	OLSEN LYNDSEY	\$58.35
V29041	2/10/22	PETERMAN MAKENZEE JAYE	\$231.25
V29042	2/10/22	PUYEAR ELIZABETH	\$115.00
V29043	2/10/22	ROBERTS ISABEL	\$230.00
V29044	2/10/22	SAMUELS MIRANDA	\$51.25
V29045	2/10/22	STRAUB ALAINA	\$180.00
V29046	2/10/22	TRITTIN ALYSSA	\$83.37
V29047	2/10/22	WADE SYDNEY	\$230.00
V29048	2/10/22	WALSH SIERRA	\$59.25
V29049	2/10/22	ZORICH JENNIFER	\$24.35
V29050	2/18/22	ABLE HANDS INTERPRETING SERVICES	\$1,308.00
V29051	2/18/22	ALLIED REFRESHMENT CO INC	\$420.50
V29052	2/18/22	B & H PHOTO VIDEO	\$564.37
V29053	2/18/22	BRACKER'S GOOD EARTH CLAYS INC	\$88.80
V29054	2/18/22	BSN SPORTS LLC	\$996.68
V29055	2/18/22	CAROLINA BIOLOGICAL SUPPLY CO	\$672.24
V29056	2/18/22	CASPER BRAKE & CLUTCH CO	\$2,134.78
V29057	2/18/22	CENTRAL STATES BUS SALES, INC	\$7,055.64
V29058	2/18/22	CHARLES D JONES CO INC	\$219.89
V29059	2/18/22	CONCENTRA MEDICAL CENTERS	\$4,131.11
V29060	2/18/22	CORNERSTONES OF CARE	\$12,375.00
V29061	2/18/22	CRANE YARD CLAY	\$400.00
V29062	2/18/22	DLS TIRE CENTERS INC	\$24,736.72
V29063	2/18/22	EAGLE ONE SECURITY INC	\$7,721.25
V29064	2/18/22	ENTERPRISE RENT-A-CAR	\$328.25
V29065	2/18/22	FASTENAL COMPANY	\$1,196.63
V29066	2/18/22	FLYNN MIDWEST LP	\$2,548.00
V29067	2/18/22	FNF PETROLEUM	\$51,150.56
V29068	2/18/22	GAME TIME GRAPHICS INC	\$1,738.00
V29069	2/18/22	GRAINGER INC	\$123.48
V29070	2/18/22	GREAT CIRCLE	\$5,396.00
V29071	2/18/22	GREG'S LOCK & KEY SERVICE INC	\$446.75
V29072	2/18/22	HEARTLAND COCA-COLA BOTTLING CO, LL	\$2,132.00

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V29073	2/18/22	HOME DEPOT U.S.	\$1,950.86
V29074	2/18/22	INPRO CORPORATION	\$478.78
V29075	2/18/22	INTERSTATE BATTERIES OF NWMO	\$3,837.07
V29076	2/18/22	J W PEPPER & SON INC	\$156.99
V29077	2/18/22	JOSTENS INC	\$3,478.66
V29078	2/18/22	KC SPRING WORKS INC	\$1,825.76
V29079	2/18/22	KC WINDUSTRIAL COMPANY	\$204.41
V29080	2/18/22	LINEAGE	\$241.95
V29081	2/18/22	MARSON FOODS	\$12,165.12
V29082	2/18/22	MEYER LABORATORY INC	\$8,873.95
V29083	2/18/22	MIDWEST ALARM SERVICES	\$4,064.00
V29084	2/18/22	MIDWEST BUS SALES	\$289.20
V29085	2/18/22	MVP AWARDS AND ENGRAVING LLC	\$248.00
V29086	2/18/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$690.05
V29089	2/18/22	O'REILLY AUTOMOTIVE STORES INC	\$3,984.70
V29090	2/18/22	OVERHEAD DOOR COMPANY OF KC	\$332.00
V29091	2/18/22	OZARK R-VI SCHOOL DISTRICT	\$1,490.92
V29092	2/18/22	PALOS SPORTS	\$2,348.10
V29093	2/18/22	PARTS TOWN LLC	\$71.99
V29094	2/18/22	PLANET PEST SOLUTIONS LLC	\$45.00
V29095	2/18/22	POWERSCHOOL GROUP LLC (EFPLUS)	\$26,477.66
V29096	2/18/22	RAINBOW CENTER FOR COMMUNICATION	\$21,348.00
V29097	2/18/22	RAMAIR INC	\$5,957.64
V29098	2/18/22	RODS SPORTS & APPAREL	\$5,515.50
V29099	2/18/22	ROMA BAKERY	\$425.01
V29100	2/18/22	ROYAL SIGNS & GRAPHICS INC	\$1,520.00
V29101	2/18/22	SAFE KEEPERS PLACE LLC	\$10,574.25
V29102	2/18/22	SARANN LEASING/RENTAL	\$500.00
V29103	2/18/22	SCHOOL LUNCH SOLUTIONS	\$1,532.20
V29104	2/18/22	SCHOOL SPECIALTY, LLC	\$1,671.45
V29105	2/18/22	SELERIX SYSTEMS, INC.	\$5,259.25
V29106	2/18/22	SERVICEMARK TELECOM	\$65.00
V29107	2/18/22	SEW WHAT? ILLC	\$314.40
V29108	2/18/22	SHERWOOD AUTISM CENTER	\$8,301.25
V29109	2/18/22	SHORT CIRCUIT ELECTRONICS INC	\$1,493.52
V29110	2/18/22	SMALLWOOD LOCKSMITHS INC	\$881.18
V29111	2/18/22	THE EXAMINER -NEW VENDOR # 24154	\$0.00
V29112	2/18/22	THERAPY SHOPPE INC	\$50.98
V29113	2/18/22	VERITEXT LLC	\$2,391.45
V29114	2/18/22	VERSAQUATICS	\$140.00
V29115	2/18/22	WESTERN PSYCHOLOGICAL SERVICES	\$632.50

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V29116	2/18/22	ADAMS JEREMY	\$38.99
V29117	2/18/22	AKERT ROBERT	\$169.15
V29118	2/18/22	ALI ELISA	\$900.00
V29119	2/18/22	ASBURY DEZARAY	\$25.46
V29120	2/18/22	BLEDSOE ROBIN	\$183.78
V29121	2/18/22	BOWMAN ALEXANDRA TERESE	\$95.12
V29122	2/18/22	BROOKE KARNE	\$42.83
V29123	2/18/22	BURGESS JEANNE	\$7.86
V29124	2/18/22	CARTWRIGHT ERIN	\$176.55
V29125	2/18/22	CLEVINGER STEPHANIE	\$29.92
V29126	2/18/22	COOK KRISTINE	\$103.11
V29127	2/18/22	CRANE ANNIE	\$49.52
V29128	2/18/22	CROTINGER HEATHER	\$40.84
V29129	2/18/22	DIERKING CRAIG	\$221.88
V29130	2/18/22	DORRANCE LYNNE	\$7.81
V29131	2/18/22	ETHINGTON KASSANDRA	\$41.61
V29132	2/18/22	FRITTS LINDSEY LEORA	\$24.69
V29133	2/18/22	GRACE ANN	\$110.05
V29134	2/18/22	GRAY BONNIE	\$25.22
V29135	2/18/22	HAMMOND KATHLEEN	\$26.92
V29136	2/18/22	HOOPER ELIZABETH	\$8.00
V29137	2/18/22	KYLE CARLEE	\$415.80
V29138	2/18/22	LANE AMY	\$38.95
V29139	2/18/22	LESTER CATHERINE	\$16.73
V29140	2/18/22	LUSTER KURTIS	\$28.91
V29141	2/18/22	MCAFFEE AUSTIN	\$39.62
V29142	2/18/22	MILLER VICTORIA	\$40.98
V29143	2/18/22	MONTGOMERY SARAH	\$47.77
V29144	2/18/22	MORROW ERIC	\$317.16
V29145	2/18/22	NESBITT CHRISTIE	\$50.83
V29146	2/18/22	PURVIS JACOB	\$90.84
V29147	2/18/22	REECE MELANINE	\$208.83
V29148	2/18/22	REHKOW HEATHER	\$20.18
V29149	2/18/22	SHIMEL SHIMEL	\$48.31
V29150	2/18/22	SIMCIC KATHRYN	\$29.97
V29151	2/18/22	SMITH JORDAN	\$95.93
V29152	2/18/22	STANZA LEAH	\$71.88
V29153	2/18/22	STREETER JENNIFER	\$242.11
V29154	2/18/22	WALLACE CHARLES	\$31.92
V29155	2/18/22	WILKS BRYNNE	\$46.66
V29156	2/18/22	WOHLUTER LAURA	\$48.84

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V29157	2/18/22	ZUHLKE CASEY	\$57.42
V29158	2/24/22	ABLE HANDS INTERPRETING SERVICES	\$1,420.00
V29159	2/24/22	ALLIED REFRESHMENT CO INC	\$378.44
V29160	2/24/22	AMERICAN EQUIPMENT CO	\$2,124.20
V29161	2/24/22	APPLE INC	\$14,700.00
V29162	2/24/22	BENCHMARKONE	\$950.40
V29163	2/24/22	BSN SPORTS LLC	\$2,647.57
V29164	2/24/22	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V29168	2/24/22	C & C PRODUCE	\$26,388.40
V29169	2/24/22	CAROLINA BIOLOGICAL SUPPLY CO	\$133.25
V29170	2/24/22	CLEAN ENERGY FUELS	\$2,969.10
V29171	2/24/22	CONCENTRA MEDICAL CENTERS	\$579.61
V29172	2/24/22	DECKER EQUIPMENT/SCHOOL FIX	\$401.30
V29173	2/24/22	DELTA DENTAL OF MISSOURI	\$102,533.06
V29174	2/24/22	EAGLE ONE SECURITY INC	\$7,662.50
V29175	2/24/22	FLINN SCIENTIFIC INC	\$288.17
V29176	2/24/22	FLYNN MIDWEST LP	\$1,869.00
V29177	2/24/22	GRAPHIC EDGE, GAME ONE	\$2,616.50
V29178	2/24/22	GREG'S LOCK & KEY SERVICE INC	\$65.00
V29179	2/24/22	HILAND DAIRY FOODS COMPANY LLC	\$53,284.28
V29180	2/24/22	HOME DEPOT U.S.	\$475.30
V29181	2/24/22	J W PEPPER & SON INC	\$433.73
V29182	2/24/22	JTM PROVISIONS COMPANY INC	\$1,267.20
V29183	2/24/22	KANSAS CITY AUDIO-VISUAL, INC.	\$180.00
V29184	2/24/22	LENNOX INDUSTRIES INC	\$12,931.00
V29185	2/24/22	MERIDIX CREATIVE INC	\$99.99
V29186	2/24/22	METRO DUMPSTERS LLC	\$425.00
V29187	2/24/22	MEYER LABORATORY INC	\$4,094.50
V29188	2/24/22	MICROSOFT CORPORATION	\$24,729.62
V29189	2/24/22	MIDWEST ALARM SERVICES	\$4,870.00
V29190	2/24/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$521.62
V29191	2/24/22	OVERHEAD DOOR COMPANY OF KC	\$423.54
V29192	2/24/22	PARTS TOWN LLC	\$476.71
V29193	2/24/22	PRINT GRAPHICS	\$3,069.65
V29194	2/24/22	PROPIO LANGUAGE SERVICES	\$70.00
V29195	2/24/22	RECOGNITION PLUS	\$150.60
V29196	2/24/22	SCHOOL SPECIALTY, LLC	\$654.81
V29197	2/24/22	SHORT CIRCUIT ELECTRONICS INC	\$6,751.80
V29198	2/24/22	SONTIQ INC.	\$1,892.00
V29199	2/24/22	STANDARD INSURANCE COMPANY	\$18,101.45
V29201	2/24/22	SYMMETRY ENERGY SOLUTIONS LLC	\$98,584.26

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V29202	2/24/22	SYNETIC TECHNOLOGIES, INC	\$349.00
V29203	2/24/22	SYNLAWN	\$600.00
V29204	2/24/22	ULINE INC	\$2,577.54
V29205	2/24/22	US FOODSERVICE INC	\$5,302.14
V29206	2/24/22	WALTER'S PUBLISHING	\$4,000.00
V29207	2/24/22	BABUSA-LUCAS KRISTYN	\$24.01
V29208	2/24/22	BOWMAN HEATHER	\$150.00
V29209	2/24/22	BURNHAM ALEX FRANK	\$400.00
V29210	2/24/22	DATWYLER MARJORIE	\$57.76
V29211	2/24/22	DELANEY AMY	\$40.30
V29212	2/24/22	DIERKING CRAIG	\$90.06
V29213	2/24/22	DYKES TYLER	\$100.00
V29214	2/24/22	HAFFNER JAMIE	\$21.83
V29215	2/24/22	HALL JESSICA	\$250.00
V29216	2/24/22	HAMBLIN TIFFANY	\$32.50
V29217	2/24/22	HOCHGREBE CARRIE	\$60.14
V29218	2/24/22	HURT JOSHUA J	\$145.00
V29219	2/24/22	JACKSON MELISSA	\$77.75
V29220	2/24/22	JENKINS MEGHAN	\$130.17
V29221	2/24/22	LAWS AMANDA E	\$120.28
V29222	2/24/22	LEMMOND DEBORAH	\$28.62
V29223	2/24/22	LOCKWOOD JORDAN	\$300.00
V29224	2/24/22	MANSINGH KYLEE	\$41.75
V29225	2/24/22	MATHEWS LESLEY	\$25.51
V29226	2/24/22	MCCOY JESSICA	\$57.96
V29227	2/24/22	MCELWEE NIKKI	\$250.00
V29228	2/24/22	MCKIDDY LAUREN	\$250.00
V29229	2/24/22	MICEK BURKLEY C	\$300.00
V29230	2/24/22	MINNIS JENNIFER	\$100.00
V29231	2/24/22	MUNDHENKE PAIGE	\$59.07
V29232	2/24/22	PEREZ VERONICA	\$77.60
V29233	2/24/22	PERRY MALLORI	\$300.00
V29234	2/24/22	PUYEAR ELIZABETH	\$34.44
V29235	2/24/22	RANDLE JACOB	\$300.00
V29236	2/24/22	ROBERTS AMBER	\$507.60
V29237	2/24/22	ROUSH ELIZABETH	\$300.00
V29238	2/24/22	SISCO MICHELLE	\$300.00
V29239	2/24/22	WALSH MARISSSA	\$85.07
V29240	2/24/22	WATKISS ASHLEY	\$400.00
V29241	2/24/22	WELCH ERICA	\$300.00
V29242	2/24/22	WHITE RECHELE ROSS	\$22.70

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V29243	2/24/22	WILLIAMS ERICA	\$250.00
V29244	2/24/22	WILLMORE BREANNA	\$100.00
Overall - Total			\$5,017,683.84