

Jan 12, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
20020	11/12/20	ENCOMPASS CORPORATION	\$1,755.00
20021	11/12/20	MIRACLE RECREATION EQUIPMENT CO	\$7,313.00
20022	11/12/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$336.00
20023	11/19/20	AMIGLIA DESIGN GROUP LLC	\$468.80
20024	11/19/20	BARTS ELECTRIC INC	\$210,524.75
20025	11/19/20	BLUE CEDAR LANDSCAPE LLC	\$1,073.00
20026	11/19/20	BYERS GLASS AND MIRROR INC	\$54,340.00
20027	11/19/20	CARROLL SEATING COMPANY	\$24,055.04
20028	11/19/20	CITYWIDE ELECTRIC INC	\$15,047.05
20029	11/19/20	COMBO INC	\$115,479.96
20030	11/19/20	CONLEY SPRINKLER INC	\$11,789.72
20031	11/19/20	CORNELL ROOFING AND SHEET METAL	\$55,135.60
20032	11/19/20	DELTA INNOVATIVE SERVICE, INC	\$165,968.61
20033	11/19/20	E & K OF KANSAS CITY INC	\$63,720.08
20034	11/19/20	EPIC CONCRETE CONSTRUCTION CO INC	\$8,166.60
20035	11/19/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$60,245.22
20036	11/19/20	GEORGE J SHAW CONSTRUCTION CO INC	\$1,900.00
20037	11/19/20	HOLLIS & MILLER ARCHITECTS INC	\$42,192.50
20038	11/19/20	INSCO INDUSTRIES INC	\$28,664.74
20039	11/19/20	J.E. DUNN CONSTRUCTION COMPANY	\$5,813.46
20040	11/19/20	J.E. DUNN CONSTRUCTION COMPANY	\$23,638.96
20041	11/19/20	KANSAS CITY MECHANICAL INC	\$55,541.69
20042	11/19/20	KONE INC	\$5,350.00
20043	11/19/20	LAWSON STEEL ERECTION LLC	\$1,157.00
20044	11/19/20	MARTIN MECHANICAL COMPANY	\$284,558.97
20045	11/19/20	MID STATES EXCAVATING INC	\$16,215.20
20046	11/19/20	MIDWEST GLASS & GLAZING LLC	\$25,184.80
20047	11/19/20	MIDWEST GLASS & GLAZING LLC	\$2,208.75
20048	11/19/20	NATIONAL FIRE SUPPRESSION	\$15,180.90
20049	11/19/20	OVERHEAD DOOR COMPANY OF KC	\$175,070.39
20050	11/19/20	RED CEDAR STEEL ERECTORS INC	\$2,516.55
20051	11/19/20	RENZ RESTORATION LLC	\$5,075.28
20052	11/19/20	ROYAL CONSTRUCTION SERVICES LLC	\$5,008.50
20053	11/19/20	ROYAL CONSTRUCTION SERVICES LLC	\$86,500.60
20054	11/19/20	ROYAL CONSTRUCTION SERVICES LLC	\$69,772.75
20055	11/19/20	SHEDIGS IT LLC	\$87,786.02
358137	11/5/20	BLUE SPRINGS EDUCATION FOUNDATION	\$192.40
358138	11/5/20	CEA DUES	\$100.00
358139	11/5/20	FAMILY SUPPORT PAYMENT CENTER	\$1,309.50
358140	11/5/20	GAMACHE & MYERS PC	\$254.86
358141	11/5/20	HARTFORD LIFE & ACCIDENT INSURANCE	\$24,288.51

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358142	11/5/20	ILLINOIS CHILD SUPPORT	\$224.78
358143	11/5/20	INTERNAL REVENUE SERVICE	\$192.64
358144	11/5/20	JACKSON COUNTY CIRCUIT COURT	\$23.51
358145	11/5/20	MILLER AND STEENO PC	\$311.12
358146	11/5/20	MSTA DUES	\$1,939.50
358147	11/5/20	NORRIS TODD A	\$96.07
358148	11/5/20	OFFICE OF THE CIRCUIT CLERK	\$51.37
358149	11/5/20	SCHWARTZKOPF LAW OFFICE	\$260.31
358150	11/5/20	UNITED WAY OF GREATER KC	\$26.42
358151	11/5/20	APPLE INC	\$235,760.00
358152	11/5/20	AT&T	\$7,059.45
358153	11/5/20	AXIOM SERVICE PROFESSIONALS LLC	\$850.00
358154	11/5/20	BEASLEY KIM	\$25.00
358155	11/5/20	BIGHAM JOAN L	\$60.00
358156	11/5/20	BIGHAM THOMAS L	\$360.00
358157	11/5/20	BLUE SPRINGS SOUTH HIGH SCHOOL BAND	\$150.00
358158	11/5/20	BROOKLYN PUBLISHERS LLC	\$73.00
358159	11/5/20	BUILDING CONTROLS AND SERVICES INC	\$696.87
358160	11/5/20	CADUCEUS EXAMS	\$790.69
358161	11/5/20	CITY OF BLUE SPRINGS UTILITY	\$3,079.11
358162	11/5/20	CITY OF INDEPENDENCE MO - UTILITY	\$28,917.16
358163	11/5/20	CLAXTON BRANDON B	\$157.50
358164	11/5/20	CLEAN ENERGY FUELS	\$2,795.89
358165	11/5/20	COMCAST FINANCIAL AGENCY CORP	\$29.56
358166	11/5/20	COMMERCIAL AQUATIC SERVICES INC	\$142.50
358167	11/5/20	COSTCO #373	\$1,230.33
358168	11/5/20	CPSK INSURANCE SERVICES INC	\$5,000.00
358169	11/5/20	DECA INC	\$280.00
358172	11/5/20	EVERGY	\$131,218.28
358173	11/5/20	FELDMANS FARM & HOME	\$147.52
358174	11/5/20	FORT OSAGE R-1 SCHOOL DISTRICT	\$389,709.63
358175	11/5/20	GALLICK FRANK	\$240.00
358176	11/5/20	GREATER KC CROSS COUNTRY COACHES	\$120.00
358177	11/5/20	HERITAGE ENVIRONMENTAL SERVICES INC	\$360.00
358178	11/5/20	HOLMES DRYWALL SUPPLY INC	\$299.48
358179	11/5/20	KORNIS ELECTRIC SUPPLY, INC.	\$513.23
358180	11/5/20	LAMINATION EQUIP & SUPPLY CO	\$263.60
358181	11/5/20	LANKARD BRIAN M	\$157.50
358182	11/5/20	LEE'S SUMMIT WATER DEPARTMENT	\$1,534.53
358183	11/5/20	LENNOX INDUSTRIES INC	\$120.75
358184	11/5/20	LESLIE PHILLIP D	\$297.50

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Check Number	Check Date	Alpha Name	Transaction Amount
358185	11/5/20	LIDDLE SPORT SHOP	\$1,578.24
358186	11/5/20	MAJOR LEAGUE LAWN SERVICE INC	\$4,200.00
358187	11/5/20	MATHESON TRI-GAS INC	\$248.93
358188	11/5/20	MCKINNEY JANELL	\$270.00
358189	11/5/20	MIDWEST ALARM SERVICES	\$401.99
358190	11/5/20	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$25.00
358191	11/5/20	MISSOURI FFA ASSOCIATION	\$1,495.00
358192	11/5/20	MITCHELL JONATHAN C	\$245.00
358193	11/5/20	MTS CONTRACTING INC	\$1,950.00
358194	11/5/20	OBERLANDER ERRICH	\$300.00
358195	11/5/20	PATHWAYS TO READING INC	\$549.72
358196	11/5/20	PLANET PEST SOLUTIONS LLC	\$990.00
358197	11/5/20	PLUMMER KYLE	\$135.00
358198	11/5/20	PPG ARCHITECTURAL FINISHES INC	\$90.66
358199	11/5/20	PUBLIC WATER SUPPLY DISTRICT #17	\$31.00
358200	11/5/20	RUDY CURTIS L	\$60.00
358201	11/5/20	SAFE KEEPERS PLACE LLC	\$3,725.00
358202	11/5/20	SHERWIN WILLIAMS CO	\$100.61
358203	11/5/20	UNRUH RYAN	\$270.00
358204	11/5/20	VISTA HIGHER LEARNING INC	\$4,185.67
358205	11/5/20	WALTER'S PUBLISHING	\$4,000.00
358206	11/5/20	WASTE MANAGEMENT OF MISSOURI INC	\$17,342.72
358207	11/12/20	CIRCUIT COURT - INDEPENDENCE	\$531.44
358208	11/12/20	OFFICE OF THE CIRCUIT CLERK	\$126.05
358209	11/12/20	BMI SYSTEMS GROUP	\$1,218.00
358210	11/12/20	CAVANAUGH PET HOSPITAL LLC	\$92.25
358211	11/12/20	CEI ELECTRICAL & MECHANICAL	\$2,169.90
358212	11/12/20	CITY OF BLUE SPRINGS UTILITY	\$5,958.94
358213	11/12/20	CITY OF INDEPENDENCE MO - UTILITY	\$63.87
358214	11/12/20	CITY OF LAKE TAPAWINGO-WATER DEPT	\$106.50
358215	11/12/20	COSTCO #373	\$73.75
358216	11/12/20	DUKE RENTALS & DUKE AERIAL EQUIP	\$1,308.75
358217	11/12/20	EVERGY	\$4,207.20
358218	11/12/20	FELDMANS FARM & HOME	\$54.22
358219	11/12/20	GRASS PAD WAREHOUSE LEE'S SUMMIT	\$35.90
358220	11/12/20	HANSEN-VENTO LINDSEY ANN	\$4,000.00
358221	11/12/20	JANES QUALITY TREE	\$1,600.00
358222	11/12/20	LAWRENCE E. SMITH &	\$1,101.10
358223	11/12/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
358224	11/12/20	KORNIS ELECTRIC SUPPLY, INC.	\$977.82
358225	11/12/20	LACINDA REESE	\$171.30

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358226	11/12/20	LAWN & LEISURE OF BLUE SPRINGS	\$34.33
358227	11/12/20	LAWRENCE E. SMITH &	\$325.00
358228	11/12/20	LEE'S OK TIRE STORE INC	\$451.79
358229	11/12/20	LEE'S SUMMIT R7 ATHLETIC DEPT	\$200.00
358230	11/12/20	LEE'S SUMMIT R-7 SCHOOL DISTRICT	\$29,750.00
358231	11/12/20	LEE'S SUMMIT WATER DEPARTMENT	\$801.81
358232	11/12/20	LIDDLE SPORT SHOP	\$1,116.00
358233	11/12/20	MCCARTHY AUTO GROUP	\$2,288.38
358234	11/12/20	METRO DUMPSTERS LLC	\$1,275.00
358235	11/12/20	MISSION ELECTRONICS, INC.	\$4,485.00
358236	11/12/20	MISSOURI DIVISION OF YOUTH SERVICES	\$6,525.91
358237	11/12/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$977.82
358238	11/12/20	OAK GROVE RENTAL INC	\$590.00
358239	11/12/20	OTT FOOD PRODUCTS LLC	\$153.00
358240	11/12/20	PATHWAYS TO READING INC	\$769.00
358241	11/12/20	RUSH LORNE	\$40.00
358242	11/12/20	SHAMROCK CABINET & FIXTURE CORP	\$2,260.46
358243	11/12/20	SHERWIN WILLIAMS CO	\$860.00
358244	11/12/20	TELEPLUS SOLUTIONS CORP	\$51.95
358245	11/12/20	THOMSON REUTERS - WEST	\$135.00
358246	11/12/20	TRANE OF MID-AMERICA	\$191.51
358247	11/12/20	UNIVERSITY OF MISSOURI-KANSAS CITY	\$3,144.64
358248	11/12/20	WEATHER OR NOT INC	\$4,550.00
358249	11/12/20	WINDSTREAM	\$10,402.50
358250	11/12/20	CUNNINGHAM JULIANNE	\$150.00
358251	11/12/20	LEIMKUEHLER ALICIA	\$400.00
358252	11/12/20	LYON BRETT	\$400.00
358253	11/12/20	MEARS KERRI	\$400.00
358254	11/12/20	HENDRICKSON MARTIN	\$52.00
358255	11/19/20	BLUE SPRINGS EDUCATION FOUNDATION	\$192.40
358256	11/19/20	FAMILY SUPPORT PAYMENT CENTER	\$1,309.50
358257	11/19/20	GAMACHE & MYERS PC	\$254.86
358258	11/19/20	ILLINOIS CHILD SUPPORT	\$224.78
358259	11/19/20	INTERNAL REVENUE SERVICE	\$263.48
358260	11/19/20	JACKSON COUNTY CIRCUIT COURT	\$23.51
358261	11/19/20	MILLER AND STEENO PC	\$862.67
358262	11/19/20	MSTA DUES	\$1,939.50
358263	11/19/20	NORRIS TODD A	\$110.36
358264	11/19/20	OFFICE OF THE CIRCUIT CLERK	\$95.81
358265	11/19/20	SCHWARTZKOPF LAW OFFICE	\$357.32
358266	11/19/20	UNITED WAY OF GREATER KC	\$26.42

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358267	11/19/20	APPLE INC	\$9,234.00
358268	11/19/20	AT&T TELECONFERENCE SERVICES	\$219.96
358269	11/19/20	ATHLETIC SEATING	\$3,545.00
358270	11/19/20	AUTOZONE 2381	\$369.98
358271	11/19/20	BLUE SPRINGS SOUTH MAIN BOOSTER CLU	\$196.63
358272	11/19/20	CADUCEUS EXAMS	\$1,629.37
358273	11/19/20	CHRIS WYATT CONCRETE CONSTRUCT INC	\$5,500.00
358274	11/19/20	CINTAS UNIFORM	\$292.95
358275	11/19/20	CITY OF BLUE SPRINGS UTILITY	\$2,433.86
358276	11/19/20	CLAXTON BRANDON B	\$157.50
358277	11/19/20	COLE STAN	\$700.00
358278	11/19/20	COMCAST FINANCIAL AGENCY CORP	\$6,434.86
358279	11/19/20	COMMUNITY SERVICES LEAGUE	\$5,820.22
358280	11/19/20	COSTCO #373	\$381.12
358281	11/19/20	DAKOTA TRUCK UNDERWRITERS	\$13,737.86
358282	11/19/20	DECA INC	\$130.00
358283	11/19/20	EVERGY	\$3,950.10
358284	11/19/20	EVERGY	\$21,419.56
358285	11/19/20	FARRAND FARMS	\$1,982.25
358286	11/19/20	GLENDALE PARADE STORE LLC	\$292.50
358287	11/19/20	GRANDVIEW R-2 SCHOOL DISTRICT	\$1,493.07
358288	11/19/20	HEARTLAND COCA-COLA BOTTLING CO, LL	\$516.43
358289	11/19/20	HEATHWOOD OIL COMPANY INC	\$1,742.25
358290	11/19/20	KC METRO DISTRICT #3	\$120.00
358291	11/19/20	KONICA MINOLTA PREMIER FINANCE	\$28,608.08
358292	11/19/20	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
358293	11/19/20	KORNIS ELECTRIC SUPPLY, INC.	\$1,154.21
358294	11/19/20	LANKARD BRIAN M	\$175.00
358295	11/19/20	LENNOX INDUSTRIES INC	\$1,411.94
358296	11/19/20	LESLIE PHILLIP D	\$175.00
358297	11/19/20	LIDDLE SPORT SHOP	\$2,281.40
358298	11/19/20	LUNAR BOWL	\$874.00
358299	11/19/20	MARTIN UNDERGROUND CONSTRUCTION INC	\$500.00
358300	11/19/20	MC POWER COMPANIES INC	\$825.35
358301	11/19/20	MICHELE KARST	\$220.00
358303	11/19/20	MIDWAY FORD TRUCK CENTER INC	\$13,831.25
358304	11/19/20	MISSOURI FFA ASSOCIATION	\$1,423.00
358305	11/19/20	MITCHELL JONATHAN C	\$175.00
358306	11/19/20	MISSOURI DIV OF EMPLOYMENT SECURITY	\$26,110.12
358307	11/19/20	MUSICIAN'S FRIEND INC	\$299.90
358308	11/19/20	NCH CORPORATION	\$535.51

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358309	11/19/20	NOVA CENTER INC	\$6,512.00
358310	11/19/20	PEARSON ASSESSEMENTS AGS ASSESMENTS	\$477.00
358311	11/19/20	PENN STATE INDUSTRIES INC	\$358.35
358312	11/19/20	PRICE CHOPPER NORTH #109	\$42.43
358313	11/19/20	PRICE CHOPPER SOUTH #104	\$122.56
358314	11/19/20	RAYBURN MICHELE	\$24.10
358315	11/19/20	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$1,128.85
358316	11/19/20	SAM'S CLUB/GEMB	\$5,418.26
358317	11/19/20	SHERWIN WILLIAMS CO	\$105.05
358318	11/19/20	SMART CARE EQUIPMENT SOLUTIONS	\$664.28
358319	11/19/20	SPRINT COMMUNICATIONS	\$5,816.98
358320	11/19/20	TED SYSTEMS LLC	\$5,620.82
358321	11/19/20	THE GRIZZLEY	\$3,600.00
358322	11/19/20	UNITED WAY OF GREATER KC	\$1,748.51
358323	11/19/20	VHC VAN HOECKE CONTRACTING INC	\$282.00
358324	11/24/20	BESSINE WALTERBACH LLP	\$622.01
358325	11/24/20	BLUE SPRINGS EDUCATION FOUNDATION	\$3,514.85
358326	11/24/20	CEA DUES	\$375.00
358327	11/24/20	FAMILY SUPPORT PAYMENT CENTER	\$3,655.00
358328	11/24/20	HARTFORD LIFE & ACCIDENT INSURANCE	\$25,298.36
358329	11/24/20	HARTFORD LIFE & ACCIDENT INSURANCE	\$4,487.05
358330	11/24/20	KANSAS PAYMENT CENTER	\$629.00
358331	11/24/20	MISSOURI NATIONAL EDUCATION ASSOC.	\$2,098.75
358332	11/24/20	MISSOURI SCHOOL ADMINISTRATORS	\$425.00
358333	11/24/20	MSTA DUES	\$37,068.11
358334	11/24/20	PUBLIC EDUCATION EMPLOYEE	\$327,078.16
358335	11/24/20	RICHARD V FINK TRUSTEE	\$750.00
358336	11/24/20	TEACHER RET PART-TIME	\$3,032.02
358337	11/24/20	TEACHER RETIREMENT SYS OF MISSOURI	\$1,920,802.04
358338	11/24/20	UNITED WAY OF GREATER KC	\$70.67
358339	11/24/20	WILLIAM H GRIFFIN TRUSTEE	\$745.00
358340	11/24/20	AT&T MOBILITY LLC	\$673.51
358341	11/24/20	HUMMERT INTERNATIONAL	\$626.75
358342	11/24/20	KC RUNNING COMPANY LLC	\$750.00
358343	11/24/20	LIDDLE SPORT SHOP	\$593.10
358344	11/24/20	MERIDIX CREATIVE INC	\$99.99
358345	11/24/20	MISSOURI DEPARTMENT OF REVENUE	\$14.50
358346	11/24/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$89.73
358347	11/24/20	MISSOURI STATE UNIVERSITY	\$420.00
358348	11/24/20	RACHELE BALDIN	\$19.47
358349	11/24/20	SCHOLASTIC LIBRARY PUBLISHING	\$638.00

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358350	11/24/20	SUPER DUPER PUBLICATIONS	\$94.90
358351	11/24/20	WAL-MART STORES EAST LP*	\$101.16
E3805	11/5/20	AUTISM CONCEPTS INC	\$6,900.00
E3806	11/5/20	BILL'S FLOOR MACHINE SERVICE INC	\$785.30
E3807	11/5/20	BLUE CHIP ATHLETIC INC	\$3,499.19
E3808	11/5/20	FLYNN MIDWEST LP	\$4,363.00
E3809	11/5/20	GOPHER SPORT	\$21.28
E3810	11/5/20	KC BOBCAT	\$2,121.95
E3811	11/5/20	KEY REFRIGERATION SUPPLY OF KC LLC	\$47.67
E3812	11/5/20	MEDCO SUPPLY INC	\$2,100.86
E3813	11/5/20	OUTDOOR RESTROOMS LLC	\$275.00
E3814	11/5/20	PARTS TOWN LLC	\$107.35
E3815	11/5/20	PROPIO LANGUAGE SERVICES	\$562.50
E3816	11/5/20	TRIANGLE SALES INC	\$240.00
E3817	11/5/20	VOSS LIGHTING	\$626.06
E3818	11/12/20	ADA TENNIS	\$540.00
E3819	11/12/20	AUSTIN GLASS CONNECTION INC	\$895.00
E3820	11/12/20	BILL'S FLOOR MACHINE SERVICE INC	\$497.87
E3821	11/12/20	GALLS	\$249.72
E3822	11/12/20	HILLYARD - KANSAS CITY	\$297.36
E3823	11/12/20	KEY REFRIGERATION SUPPLY OF KC LLC	\$2,356.30
E3824	11/12/20	MEDCO SUPPLY INC	\$46.20
E3825	11/12/20	MEYER MUSIC COMPANY	\$801.85
E3826	11/12/20	NATIONAL FFA ORGANIZATION	\$162.00
E3827	11/12/20	PARTS TOWN LLC	\$414.09
E3828	11/12/20	PITSCO INC	\$968.15
E3829	11/12/20	PROPIO LANGUAGE SERVICES	\$115.54
E3830	11/12/20	SOCIAL THINKING PUBLISHING	\$1,406.66
E3831	11/12/20	TRUGREEN AND ACTION PEST CONTROL	\$168.92
E3832	11/12/20	WORKPLACE PRO	\$422.55
E3833	11/19/20	AMERICAN TIME & SIGNAL CO	\$679.89
E3834	11/19/20	BILL'S FLOOR MACHINE SERVICE INC	\$2,727.14
E3835	11/19/20	BLICK ART MATERIALS LLC	\$440.72
E3836	11/19/20	CHAMPION BRANDS LLC	\$707.62
E3837	11/19/20	FOLLETT SCHOOL SOLUTIONS INC	\$1,520.83
E3838	11/19/20	HILLYARD - KANSAS CITY	\$8,176.97
E3839	11/19/20	J W PEPPER & SON INC	\$78.99
E3840	11/19/20	KC BOBCAT	\$944.76
E3841	11/19/20	LINEAGE	\$237.95
E3842	11/19/20	MEYER MUSIC COMPANY	\$711.94
E3843	11/19/20	MISSOURI SEWING MACHINE COMPANY INC	\$752.64

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E3844	11/19/20	PARTS TOWN LLC	\$232.59
E3845	11/19/20	PERMA-BOUND BOOKS	\$980.00
E3846	11/19/20	PROQUEST LEARNING PAGE	\$2,325.44
E3847	11/19/20	REJIS COMMISSION	\$132.50
E3848	11/19/20	VOSS LIGHTING	\$10.28
E3849	11/24/20	LIBERTY HARDWOODS INC	\$3,161.75
E3850	11/24/20	MEYER MUSIC COMPANY	\$2,175.00
E3851	11/24/20	PERMA-BOUND BOOKS	\$136.34
E3852	11/24/20	PROPIO LANGUAGE SERVICES	\$161.21
V24541	11/5/20	ABLE HANDS INTERPRETING SERVICES	\$121.00
V24542	11/5/20	AD TRENDS ADVERTISING INC	\$1,580.46
V24543	11/5/20	AMERICAN EQUIPMENT CO	\$26,717.70
V24544	11/5/20	ARBEAU PIANO	\$153.99
V24545	11/5/20	ARC DOCUMENT SOLUTIONS LLC	\$71.00
V24546	11/5/20	BLUE SPRINGS FORD, INC	\$51.75
V24547	11/5/20	CDW DIRECT LLC/CDW GOVERNMENT	\$1,245.00
V24548	11/5/20	CHARLES D JONES CO INC	\$59.40
V24549	11/5/20	DATALINK SERVICES, LLC	\$3,000.00
V24550	11/5/20	EAGLE ONE SECURITY INC	\$6,312.50
V24551	11/5/20	FASTENAL COMPANY	\$764.14
V24552	11/5/20	FERRELLGAS, L.P.	\$217.52
V24553	11/5/20	GRAINGER INC	\$501.47
V24554	11/5/20	GREG'S LOCK & KEY SERVICE INC	\$49.86
V24555	11/5/20	INTERSTATE BATTERIES OF NWMO	\$552.48
V24556	11/5/20	KANSAS CITY TENT AND AWNING COMPANY	\$2,420.00
V24557	11/5/20	KC WINDUSTRIAL COMPANY	\$4,031.03
V24558	11/5/20	MCKESSON MEDICAL SURGICAL INC	\$6,383.73
V24559	11/5/20	MEI TOTAL ELEVATOR SOLUTIONS	\$4,700.82
V24560	11/5/20	MEYER LABORATORY INC	\$26,285.00
V24561	11/5/20	MISSOURI STATE HIGH SCHOOL	\$170.00
V24562	11/5/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$533.94
V24563	11/5/20	OVERHEAD DOOR COMPANY OF KC	\$24,835.05
V24564	11/5/20	PRINT GRAPHICS	\$1,028.25
V24565	11/5/20	PRINTING EDGE LLC	\$110.00
V24566	11/5/20	RECOGNITION PLUS	\$284.00
V24567	11/5/20	RODS SPORTS & APPAREL	\$180.00
V24568	11/5/20	SEE VENDOR # 23513	\$766.19
V24569	11/5/20	SEE-MORE SIGNS MFG INC	\$129.00
V24570	11/5/20	SELERIX SYSTEMS, INC.	\$11,717.50
V24571	11/5/20	SHORT CIRCUIT ELECTRONICS INC	\$300.08
V24572	11/5/20	SHRED ONE KC	\$290.70

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V24573	11/5/20	SMALLWOOD LOCKSMITHS INC	\$2,203.36
V24574	11/5/20	SUPPLYWORKS	\$305.97
V24575	11/5/20	SYNLAWN	\$2,200.00
V24576	11/5/20	ULINE INC	\$7,819.91
V24577	11/5/20	UNEMPLOYMENT INSURANCE SERVICES INC	\$907.65
V24578	11/5/20	US ENGINEERING SERVICES LLC	\$893.00
V24579	11/5/20	VERSAQUATICS	\$60.00
V24580	11/5/20	VISION SERVICE PLAN	\$17,949.50
V24581	11/5/20	CLARK KELLY	\$55.63
V24582	11/5/20	COVINGTON RALPH	\$428.75
V24583	11/12/20	ABLE HANDS INTERPRETING SERVICES	\$963.00
V24584	11/12/20	ACT INC	\$3,384.00
V24585	11/12/20	AMERICAN HERITAGE LIFE INSURANCE CO	\$39,419.45
V24586	11/12/20	BSN SPORTS LLC	\$2,101.74
V24587	11/12/20	CHARLES D JONES CO INC	\$1,049.03
V24588	11/12/20	COMMERCIAL AQUATIC SERVICES INC	\$5,643.84
V24589	11/12/20	CROWDER SEPTIC SERVICE	\$200.00
V24590	11/12/20	EAGLE ONE SECURITY INC	\$6,830.00
V24591	11/12/20	FLINN SCIENTIFIC INC	\$118.00
V24592	11/12/20	GIAMBRONE JACQUELINE M	\$5,950.00
V24593	11/12/20	GRAINGER INC	\$330.25
V24594	11/12/20	GREG'S LOCK & KEY SERVICE INC	\$404.00
V24595	11/12/20	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$102,382.70
V24596	11/12/20	INTERPRETEK	\$1,312.50
V24597	11/12/20	INTERSTATE BATTERIES OF NWMO	\$552.48
V24598	11/12/20	JACKSON COUNTY PARKS & RECREATION	\$375.00
V24599	11/12/20	JUNO TOPCO INC	\$1,251.00
V24600	11/12/20	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$19,091.93
V24601	11/12/20	KC WINDUSTRIAL COMPANY	\$466.90
V24602	11/12/20	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$112.35
V24603	11/12/20	LIFT TRUCK SALES & SERVICE INC	\$5,407.65
V24604	11/12/20	MAKEMUSIC INC	\$30,700.00
V24605	11/12/20	MVP AWARDS AND ENGRAVING LLC	\$71.00
V24606	11/12/20	NATIONAL FIRE SUPPRESSION	\$4,410.00
V24607	11/12/20	NWEA	\$13,500.00
V24608	11/12/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$700.79
V24609	11/12/20	OVERHEAD DOOR COMPANY OF KC	\$15,668.27
V24610	11/12/20	PRINT GRAPHICS	\$97.75
V24611	11/12/20	RAINBOW GRAPHICS	\$248.00
V24612	11/12/20	RECOGNITION PLUS	\$170.25
V24613	11/12/20	RHODES FENCE INC	\$1,914.00

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Check Number	Check Date	Alpha Name	Transaction Amount
V24616	11/12/20	ROMA BAKERY	\$3,626.89
V24617	11/12/20	ROYAL SIGNS & GRAPHICS INC	\$278.00
V24618	11/12/20	SEE VENDOR # 23513	\$1,400.82
V24619	11/12/20	SHERWOOD AUTISM CENTER	\$9,760.00
V24620	11/12/20	SHRED ONE KC	\$40.50
V24621	11/12/20	SUPPLYWORKS	\$681.94
V24622	11/12/20	TENSION ENVELOPE CORPORATION	\$1,088.75
V24623	11/12/20	TOMO DRUG TESTING	\$880.00
V24624	11/12/20	TRIMARK HOCKENBERGS	\$718.00
V24625	11/12/20	TSA CONSULTING GROUP INC	\$1,349.00
V24626	11/12/20	ULINE INC	\$9,465.59
V24627	11/12/20	US ENGINEERING SERVICES LLC	\$1,656.53
V24640	11/12/20	US FOODSERVICE INC	\$139,400.64
V24641	11/12/20	WURTH BAER SUPPLY COMPANY	\$135.60
V24642	11/12/20	WYATT VIOLIN SHOP LLC	\$40.00
V24643	11/12/20	ZONAR SYSTEMS LLC	\$16,801.50
V24644	11/12/20	AMIN KRISHNA	\$400.00
V24645	11/12/20	ANNIN KELLI K	\$400.00
V24646	11/12/20	ANWANDER MARVIN BRETT	\$250.00
V24647	11/12/20	ARNONE KELSI J	\$14.94
V24648	11/12/20	BAKER AMY	\$400.00
V24649	11/12/20	BARTOLOTTA KAITLIN	\$400.00
V24650	11/12/20	BECKER KELSEY	\$300.00
V24651	11/12/20	BELT CHARLES	\$129.01
V24652	11/12/20	BENDORF BETHANY	\$16.68
V24653	11/12/20	BLEVINS KIMBERLY	\$300.00
V24654	11/12/20	BOWERMAN SALLY	\$300.00
V24655	11/12/20	BROOKE KARNE	\$46.66
V24656	11/12/20	BROWNSBERGER CASEY	\$400.00
V24657	11/12/20	BUCHANAN DAKOTA	\$400.00
V24658	11/12/20	BUSHEY NATHAN	\$50.00
V24659	11/12/20	CAIN JIMMY	\$400.00
V24660	11/12/20	CEPERLEY DEVIN	\$350.00
V24661	11/12/20	CLEVENGER STEPHANIE	\$37.10
V24662	11/12/20	COLE ANNA	\$400.00
V24663	11/12/20	COLLINS JESSICA	\$400.00
V24664	11/12/20	COOK KRISTINE	\$92.44
V24665	11/12/20	COOK ANDREW	\$400.00
V24666	11/12/20	CRANE ANNIE	\$23.67
V24667	11/12/20	CROTINGER HEATHER	\$76.39
V24668	11/12/20	CUNNINGHAM SHANNON	\$400.00

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Check Number	Check Date	Alpha Name	Transaction Amount
V24669	11/12/20	DAILY NAIR	\$400.00
V24670	11/12/20	DODGE SARAH	\$400.00
V24671	11/12/20	DORRANCE LYNNE	\$13.97
V24672	11/12/20	DORSCH NATHAN	\$100.00
V24673	11/12/20	DYKES TYLER	\$300.00
V24674	11/12/20	ECKMAN KYLIE	\$400.00
V24675	11/12/20	EGGEMEYER LORIANA	\$400.00
V24676	11/12/20	ETHINGTON KASSANDRA	\$21.87
V24677	11/12/20	FALKE HANNAH	\$300.00
V24678	11/12/20	FANSHER GREG	\$9.70
V24679	11/12/20	FAULKENBERRY SAMANTHA	\$400.00
V24680	11/12/20	FORESTER ELLEN	\$400.00
V24681	11/12/20	FOSTER DAVID	\$106.02
V24682	11/12/20	FOWLER KELLY	\$150.00
V24683	11/12/20	FRITTS DAVID CODY	\$400.00
V24684	11/12/20	GRAY BONNIE	\$86.77
V24685	11/12/20	HAKES ROBERT MATTHEW	\$400.00
V24686	11/12/20	HAMMOND KATHLEEN	\$59.46
V24687	11/12/20	HEHNER SANDRA	\$5.53
V24688	11/12/20	HEIDE JULIE	\$400.00
V24689	11/12/20	HEIDE MATTHEW	\$400.00
V24690	11/12/20	HENDRICKS STACEY	\$300.00
V24691	11/12/20	HENDRICKS CAILLEY	\$350.00
V24692	11/12/20	HERRERA BROOKE	\$400.00
V24693	11/12/20	HOGAN VANESSA	\$400.00
V24694	11/12/20	HOLSTINE EASTON	\$7.37
V24695	11/12/20	HOOPER ELIZABETH	\$5.38
V24696	11/12/20	ISAACKS STEPHANIE	\$12.03
V24697	11/12/20	JACKMAN TAYLOR	\$400.00
V24698	11/12/20	JAMES NORINE	\$7.37
V24699	11/12/20	JENSEN MORGAN	\$400.00
V24700	11/12/20	JOHNSON BARBARA L	\$10.86
V24701	11/12/20	JOHNSON GRETCHEN	\$400.00
V24702	11/12/20	KLEIN MATTHEW	\$400.00
V24703	11/12/20	KLEINE BRIDGET	\$300.00
V24704	11/12/20	LANE AMY	\$29.78
V24705	11/12/20	LAWS AMANDA E	\$400.00
V24706	11/12/20	LESTER CATHERINE	\$16.64
V24707	11/12/20	LOGAN HANNAH	\$400.00
V24708	11/12/20	LORANCE ERICA	\$300.00
V24709	11/12/20	LOUTHAN GAYLE	\$9.70

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Check Number	Check Date	Alpha Name	Transaction Amount
V24710	11/12/20	LOWER KORY	\$400.00
V24711	11/12/20	LOWER KYLE	\$400.00
V24712	11/12/20	LUCAS CALLIE	\$400.00
V24713	11/12/20	LUSTER KURTIS	\$25.51
V24714	11/12/20	MARKER STEPHANIE	\$15.86
V24715	11/12/20	MARQUART KATHERINE	\$400.00
V24716	11/12/20	MARTIN CARLEE	\$100.00
V24717	11/12/20	MARTIN JASMINE	\$0.00
V24718	11/12/20	MCCLURE SANDRA ANNETTE	\$150.00
V24719	11/12/20	MCINTYRE KIMBERLY	\$150.00
V24720	11/12/20	MCKNIGHT ANNE	\$300.00
V24721	11/12/20	MERRELL KENNEDY	\$400.00
V24722	11/12/20	MERTES RACHEL	\$400.00
V24723	11/12/20	MESSICK RYAN	\$300.00
V24724	11/12/20	MEYER DANIEL	\$400.00
V24725	11/12/20	MILLER VICTORIA	\$25.80
V24726	11/12/20	MILLIGAN ELIZABETH	\$55.92
V24727	11/12/20	MONTGOMERY SARAH	\$48.31
V24728	11/12/20	MOORE DREW	\$400.00
V24729	11/12/20	MYERS JORDAN	\$400.00
V24730	11/12/20	NESBITT CHRISTIE	\$48.84
V24731	11/12/20	PHILLIPS STEPHEN	\$200.00
V24732	11/12/20	POPESCU JESSICA	\$150.00
V24733	11/12/20	PRITZEL EMILY	\$300.00
V24734	11/12/20	RANDLE JACOB	\$300.00
V24735	11/12/20	RANKIN JULIE	\$18.62
V24736	11/12/20	RAOUF CHRISTOPHER	\$400.00
V24737	11/12/20	RAOUF STACEY	\$400.00
V24738	11/12/20	ROBINSON JANEL	\$400.00
V24739	11/12/20	ROGERS MATTHEW	\$400.00
V24740	11/12/20	RYAN HOLLIE	\$400.00
V24741	11/12/20	SAMUELS KAYLEE	\$400.00
V24742	11/12/20	SANDERS JESSICA	\$300.00
V24743	11/12/20	SCHIBI DOUGLAS	\$0.00
V24744	11/12/20	SCHMIDLI BRITTANY	\$350.00
V24745	11/12/20	SCHWINDLER MEGAN	\$400.00
V24746	11/12/20	SHIMEL SHIMEL	\$66.06
V24747	11/12/20	SHONK JILL	\$400.00
V24748	11/12/20	SHOTWELL DAVID	\$400.00
V24749	11/12/20	SLUMP SHERRI	\$5.29
V24750	11/12/20	SNOW VENEY NATALIE	\$200.00

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Check Number	Check Date	Alpha Name	Transaction Amount
V24751	11/12/20	SPENCER ALLISON	\$400.00
V24752	11/12/20	SPENCER VICTORIA	\$400.00
V24753	11/12/20	STANZA LEAH	\$17.46
V24754	11/12/20	STARK AMBER	\$400.00
V24755	11/12/20	STONE BRIANNA	\$300.00
V24756	11/12/20	SULLIVAN KATHERINE	\$150.00
V24757	11/12/20	TRITTIN ALYSSA	\$400.00
V24758	11/12/20	WEBB OLIVIA	\$400.00
V24759	11/12/20	WEHLING BRUCE	\$400.00
V24760	11/12/20	WELCH DEVON	\$6.40
V24761	11/12/20	WHITE RAKAIYA	\$400.00
V24762	11/12/20	WHITNEY BLAKE	\$0.00
V24763	11/12/20	WILLIAMS MICHAEL	\$400.00
V24764	11/12/20	WILLMORE BREANNA	\$400.00
V24765	11/12/20	WOODS SHERYL	\$66.74
V24766	11/12/20	ZORICH JENNIFER	\$104.03
V24767	11/12/20	ZUHLKE CASEY	\$154.33
V24768	11/19/20	21ST CENTURY THERAPY PC	\$3,903.16
V24769	11/19/20	ABLE HANDS INTERPRETING SERVICES	\$96.00
V24770	11/19/20	AD TRENDS ADVERTISING INC	\$219.29
V24771	11/19/20	BSN SPORTS LLC	\$4,296.31
V24772	11/19/20	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V24777	11/19/20	C & C PRODUCE	\$28,906.65
V24778	11/19/20	CAROLINA BIOLOGICAL SUPPLY CO	\$117.55
V24779	11/19/20	CASPER BRAKE & CLUTCH CO	\$691.66
V24780	11/19/20	CENTRAL STATES BUS SALES, INC	\$2,176.85
V24781	11/19/20	CHARLES D JONES CO INC	\$1,409.76
V24782	11/19/20	CORNERSTONES OF CARE	\$9,450.00
V24783	11/19/20	DLS TIRE CENTERS INC	\$2,940.84
V24784	11/19/20	EAGLE ONE SECURITY INC	\$4,603.75
V24785	11/19/20	EDMENTUM HOLDINGS INC	\$70,950.00
V24786	11/19/20	EDWARDS CHEMICALS, INC.	\$561.75
V24787	11/19/20	FASTENAL COMPANY	\$570.38
V24788	11/19/20	FLINN SCIENTIFIC INC	\$64.55
V24789	11/19/20	GREAT CIRCLE	\$2,740.00
V24790	11/19/20	HILAND DAIRY FOODS COMPANY LLC	\$37,691.59
V24791	11/19/20	INTEGRATIVE VISION SOLUTIONS	\$17,100.00
V24792	11/19/20	INTERSTATE BATTERIES OF NWMO	\$1,026.53
V24793	11/19/20	JUNIOR LIBRARY GUILD	\$2,600.60
V24794	11/19/20	KC SPRING WORKS INC	\$510.08
V24795	11/19/20	KC WINDUSTRIAL COMPANY	\$103.20

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V24796	11/19/20	MCKESSON MEDICAL SURGICAL INC	\$2,492.44
V24797	11/19/20	MIDWEST BUS SALES	\$673.61
V24798	11/19/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,482.14
V24801	11/19/20	O'REILLY AUTOMOTIVE STORES INC	\$5,462.50
V24802	11/19/20	OVERHEAD DOOR COMPANY OF KC	\$821.58
V24803	11/19/20	PPG ARCHITECTURAL FINISHES INC	\$25.46
V24804	11/19/20	PRINT GRAPHICS	\$134.20
V24805	11/19/20	RECOGNITION PLUS	\$486.50
V24807	11/19/20	RIDGEWOOD DONUTS & BAKERY LLC	\$2,530.46
V24808	11/19/20	RODS SPORTS & APPAREL	\$2,162.50
V24810	11/19/20	ROMA BAKERY	\$2,139.78
V24811	11/19/20	ROSE BRAND WIPERS INC	\$435.27
V24812	11/19/20	SCHOLASTIC BOOK FAIRS	\$163.63
V24813	11/19/20	SCHOLASTIC INC	\$241.36
V24814	11/19/20	SEE VENDOR # 23513	\$860.91
V24815	11/19/20	SERVICEMARK TELECOM	\$195.23
V24816	11/19/20	SEW WHAT? ILLC	\$3,663.45
V24817	11/19/20	SHRED ONE KC	\$28.00
V24818	11/19/20	SUPPLYWORKS	\$252.09
V24819	11/19/20	SWIM THINGS, INC	\$991.00
V24820	11/19/20	SYKE BRAND CLOTHING CO	\$0.00
V24821	11/19/20	TOMO DRUG TESTING	\$860.00
V24822	11/19/20	TOTEM PD	\$995.00
V24823	11/19/20	TRXC TIMING LLC	\$100.00
V24824	11/19/20	UNIFIRST CORPORATION	\$565.79
V24825	11/19/20	VITAL SIGNS LLC	\$200.00
V24826	11/19/20	ARENS CORINNE	\$150.59
V24827	11/19/20	BURSE LAWRENCE	\$23.28
V24828	11/19/20	CIPOLLA BURNHAM TAMARA	\$27.74
V24829	11/19/20	DATWYLER MARJORIE	\$72.17
V24830	11/19/20	DIERKING CRAIG	\$107.23
V24831	11/19/20	EVANS LISA ANN	\$32.01
V24832	11/19/20	GRACE ANN	\$150.69
V24833	11/19/20	GRAN GEOFFREY	\$26.08
V24834	11/19/20	GUTIERREZ KELLY	\$48.69
V24835	11/19/20	HAFFNER JAMIE	\$164.32
V24836	11/19/20	HOCHGREBE CARRIE	\$158.35
V24837	11/19/20	HOUSTON GAVIN	\$163.15
V24838	11/19/20	JENSEN MORGAN	\$27.74
V24839	11/19/20	KNUDSEN HEATHER	\$280.73
V24840	11/19/20	LAWS AMANDA E	\$77.60

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Check Number	Check Date	Alpha Name	Transaction Amount
V24841	11/19/20	MARRA MINDY	\$30.22
V24842	11/19/20	MCAFEE AUSTIN	\$55.14
V24843	11/19/20	PEREZ VERONICA	\$85.36
V24844	11/19/20	PURVIS SEAN	\$115.92
V24845	11/19/20	PURVIS JACOB	\$118.29
V24846	11/19/20	ROBERTS AMBER	\$292.12
V24847	11/19/20	SCHIBI DOUGLAS	\$400.00
V24848	11/19/20	SIMCIC KATHRYN	\$81.63
V24849	11/19/20	WALSH MARISSA	\$42.24
V24850	11/19/20	WHITE RECHELE ROSS	\$26.48
V24851	11/24/20	ABLE HANDS INTERPRETING SERVICES	\$277.00
V24852	11/24/20	AD TRENDS ADVERTISING INC	\$423.88
V24853	11/24/20	ARBITER SPORTS	\$2,800.00
V24854	11/24/20	B & H PHOTO VIDEO	\$19.52
V24855	11/24/20	CDW DIRECT LLC/CDW GOVERNMENT	\$545.70
V24856	11/24/20	DELTA DENTAL OF MISSOURI	\$98,936.63
V24857	11/24/20	EARLES-VOLLRATH CONSULTING	\$1,973.80
V24858	11/24/20	EDMENTUM HOLDINGS INC	\$32,825.00
V24859	11/24/20	MCKESSON MEDICAL SURGICAL INC	\$97.41
V24860	11/24/20	MISSOURI PEACE OFFICERS ASSOCIATION	\$0.00
V24861	11/24/20	NASCO	\$76.41
V24862	11/24/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$242.26
V24863	11/24/20	OMEGA DESIGNS	\$492.00
V24864	11/24/20	POWER SYSTEMS (PS) LLC	\$274.89
V24865	11/24/20	PRINT GRAPHICS	\$176.40
V24866	11/24/20	SEE VENDOR # 23513	\$191.70
V24867	11/24/20	STANDARD INSURANCE COMPANY	\$19,260.44
V24868	11/24/20	THOMAS DEI CONSULTING LLC	\$3,400.00
V24869	11/24/20	VERSAQUATICS	\$60.00
V24870	11/24/20	VITAL SIGNS LLC	\$18.00
V24871	11/24/20	GOEBEL MEGAN	\$150.00
V24872	11/24/20	HENDERSON NICOLE	\$400.00
V24873	11/24/20	MARTIN JASMINE	\$100.00
V24874	11/24/20	MCDANIEL HEATHER	\$50.29
V24875	11/24/20	STRAKA KATIE	\$300.00
V24876	11/24/20	WHITNEY BLAKE	\$400.00
Overall - Total			\$6,340,852.69