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Check Number	Check Date	Alpha Name	Transaction Amount
1000031	5/5/22	54 TH STREET GRILLE & BAR	\$116.50
	5/5/22	ANDYMARK INC	\$251.63
	5/5/22	COLONIAL GARDENS LLC	\$175.00
	5/5/22	COLUMBIA SCHOLASTIC PRESS ASSOC	\$72.94
	5/5/22	COMPLETE MUSIC	\$745.00
	5/5/22	GAME TIME GRAPHICS INC	\$521.00
	5/5/22	HOME DEPOT CREDIT SERVICES	\$3,294.91
	5/5/22	HOME DEPOT U.S.	\$6,656.49
	5/5/22	HY-VEE FOOD STORE #1033	\$4,918.65
	5/5/22	J W PEPPER & SON INC	\$36.00
	5/5/22	LAWN & LEISURE OF BLUE SPRINGS	\$1,061.03
	5/5/22	LEE'S SUMMIT ECONOMIC DEV COUNCIL	\$30.00
	5/5/22	MCQUERRY PIANO SERVICE	\$448.68
	5/5/22	MISSOURI BAR	\$235.00
	5/5/22	MISSOURI DECA	\$770.00
	5/5/22	MISSOURI DEPARTMENT OF REVENUE	\$62.25
	5/5/22	MUSIC THEATRE INTERNATIONAL	\$890.00
	5/5/22	NATIONAL ASSOCIATION OF	\$51.00
	5/5/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$60.00
	5/5/22	PANERA LLC	\$302.89
	5/5/22	PCARD GENERAL SUPPLIES	\$5,010.55
	5/5/22	PCARD RESTAURANTS	\$3,262.78
	5/5/22	RODS SPORTS & APPAREL	\$482.25
	5/5/22	SCHOLASTIC INC	\$23.05
	5/5/22	SCIENCE CITY AT UNION STATION	\$8.50
	5/5/22	T-MOBILE USA, INC	\$119.98
	5/5/22	VEX ROBOTICS INC	\$505.00
	5/5/22	BSN SPORTS LLC	(\$17.24)
	5/5/22	CAROLINA BIOLOGICAL SUPPLY CO	\$29.95
	5/5/22	COSTCO #373	\$130.27
	5/5/22	DECKER EQUIPMENT/SCHOOL FIX	\$1,876.42
	5/5/22	HOBBY LOBBY CREATIVE CENTERS	\$151.17
	5/5/22	INSECT LORE PRODUCTS	\$66.84
	5/5/22	KONA ICE	\$245.00
	5/5/22	LIBERTY HARDWOODS INC	\$90.50
	5/5/22	LOWES BUSINESS ACCOUNTS	\$1,117.53
	5/5/22	MAIN EVENT ENTERTAINMENT INC	\$816.35
	5/5/22	MC - CARD SERVICES	\$21,449.88
	5/5/22	MISSOURI ASSOCIATION OF	\$1,098.00
	5/5/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$405.00
	5/5/22	OFFICE DEPOT INC 28318263	\$59.34

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Check Number	Check Date	Alpha Name	Transaction Amount
1000031	5/5/22	PAPA JOHN'S USA INC	\$37.50
	5/5/22	PCARD LODGING/HOTELS	\$38,788.54
	5/5/22	PCARD ON-LINE PURCHASE FROM WEBSITE	\$32,022.80
	5/5/22	PCARD STAFF TRIPS/REGISTRATIONS	\$1,079.88
	5/5/22	PRINT GRAPHICS	\$1,547.25
	5/5/22	SAM'S CLUB/GEMB	\$496.15
	5/5/22	SCHOLASTIC BOOK FAIRS	\$4,611.49
	5/5/22	ULINE INC	\$756.16
	5/5/22	WEST MUSIC COMPANY INC	\$438.90
	5/5/22	WESTLAKE ACE HARDWARE	\$1,662.58
	5/5/22	ADA TENNIS	\$144.48
	5/5/22	ANDERSON'S	\$404.57
	5/5/22	BLUE SPRINGS 8	\$632.00
	5/5/22	CENTRAL BANK OF THE MIDWEST	(\$2,039.13)
	5/5/22	GAGE CENTER	\$477.00
	5/5/22	GALLS	\$124.98
	5/5/22	IDEMIA IDENTITY & SECURITY USA LLC	\$2,449.50
	5/5/22	JL PHOTOGRAPHY	\$750.00
	5/5/22	JUNO TOPCO INC	\$9.99
	5/5/22	KANSAS CITY CHIEFS	\$180.00
	5/5/22	LAMAR'S DONUTS STORE #22	\$280.67
	5/5/22	LUNAR BOWL	\$1,528.00
	5/5/22	MARDEL INC	\$88.88
	5/5/22	NCS PEARSON INC.	\$41.00
	5/5/22	O'REILLY AUTO PARTS	\$101.93
	5/5/22	ORIENTAL TRADING CO ACCT 1042566	\$311.46
	5/5/22	PCARD TRANSPORTATION/FUEL DIST CARS	\$2,132.91
	5/5/22	PERMA-BOUND BOOKS	\$859.88
	5/5/22	S J JABLONSKI & ASSOCIATES	\$2,252.78
	5/5/22	SHERWIN WILLIAMS CO	\$98.40
	5/5/22	THE INCREDIBLE YEARS INC	\$238.00
	5/5/22	THE WEBSTAUANT STORE INC	\$240.46
	5/5/22	AMAZON ONLINE PURCHASE	\$49,028.61
	5/5/22	B & H PHOTO VIDEO	\$189.00
	5/5/22	BEST BUY BUS ADVANTAGE ACCT	\$52.97
	5/5/22	BLUE SPRINGS SCHOOL OF ECONOMICS	\$572.00
	5/5/22	BREAKOUT EDU	\$99.00
	5/5/22	COMCAST FINANCIAL AGENCY CORP	\$243.49
	5/5/22	COUNCIL FOR EXCEPTIONAL CHILDREN	\$310.00
	5/5/22	CUMMINS SALES AND SERVICE	(\$28.20)
	5/5/22	DEMCO INC	\$583.36

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Check Number	Check Date	Alpha Name	Transaction Amount	
1000031	5/5/22	FOSTER'S CLEANERS	\$30.00	
	5/5/22	GOPHER SPORT	\$666.14	
	5/5/22	IMAGE MARKET	\$1,074.00	
	5/5/22	KANSAS CITY ZOOLOGICAL PARK	\$614.00	
	5/5/22	LUCK'S MUSIC LIBRARY	\$305.90	
	5/5/22	MCKESSON MEDICAL SURGICAL INC	\$13.99	
	5/5/22	MIDWEST VOLLEYBALL WAREHOUSE INC	\$390.47	
	5/5/22	MISSOURI STATE HIGH SCHOOL	\$525.64	
	5/5/22	NASSP/NHS/NJHS/NEHS	\$97.38	
	5/5/22	PAPA JOHN'S PIZZA	\$692.66	
	5/5/22	PCARD AIRFARE	\$11,197.06	
	5/5/22	PRICE CHOPPER NORTH #109	\$64.57	
	5/5/22	PRICE CHOPPER SOUTH #104	\$75.97	
	5/5/22	RINK RATZ INC	\$370.00	
	5/5/22	SONIC	\$66.98	
	5/5/22	TARGET STORES	\$285.81	
	5/5/22	UNITED STATES POST OFFICE	\$22.14	
	5/5/22	WAL-MART STORES EAST LP*	\$2,911.42	
	1000058	5/27/22	COSTCO #373	\$71.14
		5/27/22	HOBBY LOBBY CREATIVE CENTERS	\$347.79
5/27/22		HOME DEPOT CREDIT SERVICES	\$2,497.26	
5/27/22		HY-VEE FOOD STORE #1033	\$4,915.37	
5/27/22		LOWES BUSINESS ACCOUNTS	\$1,730.83	
5/27/22		O'REILLY AUTO PARTS	\$70.96	
5/27/22		PAPA JOHN'S USA INC	\$7.60	
5/27/22		PCARD LODGING/HOTELS	\$14,582.45	
5/27/22		PCARD ON-LINE PURCHASE FROM WEBSITE	\$27,232.28	
5/27/22		PCARD PRIME TIME FIELD TRIP	\$280.00	
5/27/22		PRICE CHOPPER #157	\$318.21	
5/27/22		RODS SPORTS & APPAREL	\$981.70	
5/27/22		ROYAL SIGNS & GRAPHICS INC	\$1,045.00	
5/27/22		SAM'S CLUB/GEMB	\$494.68	
5/27/22		SCHOLASTIC BOOK FAIRS	\$2,144.78	
5/27/22		SHREDAMERICA LLC	\$42.12	
5/27/22		WESTLAKE ACE HARDWARE	\$1,125.07	
5/27/22		ALISSA'S FLOWERS AND INTERIORS	\$401.80	
5/27/22		AMAZON ONLINE PURCHASE	\$39,120.13	
5/27/22		ANDYMARK INC	\$50.08	
5/27/22		COLONIAL GARDENS LLC	\$542.34	
5/27/22		ELEMENTARY SCHOOL PRINCIPALS	\$83.41	
5/27/22		ENTERPRISE RENT-A-CAR	\$374.76	

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1000058	5/27/22	FASTENAL COMPANY	\$34.08
	5/27/22	FELDMANS FARM & HOME	\$18.99
	5/27/22	GAME TIME GRAPHICS INC	\$215.00
	5/27/22	HEGGERTY PHONEMIC AWARENESS	\$194.34
	5/27/22	INDEPENDENCE CHAMBER OF COMMERCE	\$62.10
	5/27/22	KANSAS CITY STAR	\$9.99
	5/27/22	KONA ICE	\$85.00
	5/27/22	LAKESHORE LEARNING MATERIALS	(\$35.94)
	5/27/22	LAWN & LEISURE OF BLUE SPRINGS	\$536.51
	5/27/22	LIBERTY HARDWOODS INC	\$1,306.10
	5/27/22	MC - CARD SERVICES	\$31,640.97
	5/27/22	MCQUERRY PIANO SERVICE	\$456.00
	5/27/22	NASSP/NHS/NJHS/NEHS	\$531.88
	5/27/22	NEBRASKA FURNITURE MART INC	\$1,099.95
	5/27/22	OFFICE DEPOT INC 28318263	\$146.86
	5/27/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$405.75
	5/27/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$480.00
	5/27/22	PANERA LLC	\$69.15
	5/27/22	PCARD AIRFARE	\$9,872.02
	5/27/22	PCARD GENERAL SUPPLIES	\$12,512.23
	5/27/22	PCARD RESTAURANTS	\$3,531.28
	5/27/22	REBEL ATHLETIC INC	\$309.00
	5/27/22	SCIENCE CITY AT UNION STATION	\$10.00
	5/27/22	SMART CITY NETWORKS, L.P.	\$1,022.68
	5/27/22	APPLE INC	\$329.00
	5/27/22	BIG FROG CUSTOM T-SHIRTS & MORE	\$172.85
	5/27/22	BLUE SPRINGS SCHOOL OF ECONOMICS	\$3,396.00
	5/27/22	CENTRAL BANK OF THE MIDWEST	(\$127.82)
	5/27/22	COLORADO TIME SYSTEMS LLC	\$35.00
	5/27/22	DYSLEXIA TRAINING INSTITUTE, LLC	\$4,600.00
	5/27/22	HOME DEPOT U.S.	\$1,715.53
	5/27/22	KANSAS CITY ZOOLOGICAL PARK	\$939.00
	5/27/22	MCKESSON MEDICAL SURGICAL INC	\$91.90
	5/27/22	OVERDRIVE EDUCATION	\$1,000.00
	5/27/22	PIZZA SHOPPE	\$185.72
	5/27/22	PRICE CHOPPER NORTH #109	\$39.97
	5/27/22	SCENTCO INC	\$900.00
	5/27/22	SPECIAL EVENTS-DANCIN TREADS	\$16.50
	5/27/22	THE UPS STORE #4375	\$145.34
	5/27/22	UNITED STATES POST OFFICE	\$4.48
	5/27/22	WAL-MART STORES EAST LP*	\$2,423.75

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Check Number	Check Date	Alpha Name	Transaction Amount
1000058	5/27/22	WORLDS OF FUN - OCEANS OF FUN	\$6,476.00
	5/27/22	ANDERSON'S	\$317.96
	5/27/22	ARROWHEAD FORENSICS	\$85.04
	5/27/22	BLUE SPRINGS 8	\$230.00
	5/27/22	BREAKOUT EDU	\$179.00
	5/27/22	IDEMIA IDENTITY & SECURITY USA LLC	\$2,632.50
	5/27/22	KANSAS CITY CHIEFS	\$490.00
	5/27/22	LAMAR'S DONUTS STORE #22	\$416.25
	5/27/22	LEE'S SUMMIT CHAMBER OF COMMERCE	\$75.00
	5/27/22	MARDEL INC	\$203.26
	5/27/22	MISSOURI CHORAL DIRECTORS ASSN	\$225.00
	5/27/22	NATIONAL FFA ORGANIZATION	\$1,520.50
	5/27/22	NEFF MOTIVATION INC	\$115.95
	5/27/22	PCARD STAFF TRIPS/REGISTRATIONS	\$1,414.78
	5/27/22	PCARD TRANSPORTATION/FUEL DIST CARS	\$2,050.30
	5/27/22	PRICE CHOPPER SOUTH #104	\$85.75
	5/27/22	SONIC	\$87.76
	5/27/22	TARGET STORES	\$16.76
	5/27/22	TEACHERS PAY TEACHERS	\$100.55
	5/27/22	THE WEBSTAUANT STORE INC	\$300.96
21212	5/19/22	& NEW HORIZONS, LLC	\$6,674.70
21213	5/19/22	AARROWHEAD ELECTRIC	\$8,383.75
21214	5/19/22	AEGIS FIRE PROTECTION LLC	\$56,267.36
21215	5/19/22	AT ABATEMENT SERVICES INC	\$173,873.75
21216	5/19/22	BARNES & DODGE, INC.	\$141,010.40
21217	5/19/22	BRAUN INTERTEC CORPORATION	\$1,496.00
21218	5/19/22	BRAUN INTERTEC CORPORATION	\$629.00
21219	5/19/22	BRAUN INTERTEC CORPORATION	\$1,485.00
21220	5/19/22	BRAUN INTERTEC CORPORATION	\$685.00
21221	5/19/22	E & K OF KANSAS CITY INC	\$103,259.55
21222	5/19/22	EDWARDS MCDOWELL INC	\$30,277.27
21223	5/19/22	EDWARDS MCDOWELL INC	\$42,674.95
21224	5/19/22	ELLIOTT BRETT	\$0.00
21225	5/19/22	J.E. DUNN CONSTRUCTION COMPANY	\$639,526.09
21226	5/19/22	KANSAS CITY STRUCTURAL STEEL INC	\$98,505.79
21227	5/19/22	LENNOX INDUSTRIES INC	\$59.00
21228	5/19/22	LENNOX INDUSTRIES INC	\$6,294.00
21229	5/19/22	LENNOX INDUSTRIES INC	\$86,650.00
21230	5/19/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$108,997.50
21231	5/19/22	MID STATES EXCAVATING INC	\$36,100.00
21232	5/19/22	MID-AMERICA POOL RENOVATIONS, INC.	\$15,000.00

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Check Number	Check Date	Alpha Name	Transaction Amount
21233	5/19/22	MID-AMERICA SPORTS CONSTRUCTION	\$5,341.85
21234	5/19/22	MID-AMERICA SPORTS CONSTRUCTION	\$40,772.05
21235	5/19/22	RODRIGUEZ MECHANICAL CONTRACTORS	\$22,768.84
21236	5/19/22	WHITLEY CONSTRUCTION COMPANY LLC	\$95,607.07
21237	5/19/22	WILKO CONSTRUCTION INC	\$6,507.50
21238	5/20/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$41,550.00
21239	5/20/22	MID-AMERICA SPORTS CONSTRUCTION	\$12,261.90
362516	5/5/22	BESSINE WALTERBACH LLP	\$285.97
362517	5/5/22	BLUE SPRINGS EDUCATION FOUNDATION	\$271.78
362518	5/5/22	FAMILY SUPPORT PAYMENT CENTER	\$979.50
362519	5/5/22	GAMACHE & MYERS PC	\$36.14
362520	5/5/22	MANDARICH LAW GROUP LLP	\$72.51
362521	5/5/22	UNITED WAY OF GREATER KC	\$21.42
362522	5/5/22	A.M. HOME EXTERIORS LLC	\$4,370.00
362523	5/5/22	AMERICAN RED CROSS	\$41.00
362524	5/5/22	AT&T	\$7,059.45
362525	5/5/22	AUTOZONE 2381	\$741.87
362526	5/5/22	BLUE VALLEY USD 229	\$250.00
362527	5/5/22	CITY OF INDEPENDENCE MO - UTILITY	\$4,428.81
362528	5/5/22	COMCAST FINANCIAL AGENCY CORP	\$63.44
362529	5/5/22	CONTINENTAL RESEARCH CORPORATION	\$1,590.20
362531	5/5/22	EVERGY	\$35,469.01
362532	5/5/22	FELDMANS FARM & HOME	\$0.00
362533	5/5/22	GEORGE E FERN COMPANY	\$4,712.80
362534	5/5/22	HEARTLAND TRAILWAYS	\$2,802.90
362535	5/5/22	HEATHWOOD OIL COMPANY INC	\$2,573.40
362536	5/5/22	INDEPENDENCE SCHOOL DISTRICT	\$17,119.71
362537	5/5/22	KORNIS ELECTRIC SUPPLY, INC.	\$11,820.70
362538	5/5/22	LAWRENCE FREE STATE	\$840.00
362539	5/5/22	LEE'S SUMMIT WATER DEPARTMENT	\$1,688.63
362541	5/5/22	MIDWAY FORD TRUCK CENTER INC	\$3,356.00
362542	5/5/22	MISSOURI HOSA	\$240.00
362543	5/5/22	MISSOURI STATE HIGHWAY PATROL	\$135.00
362544	5/5/22	MMC CONTRACTORS NATIONAL INC	\$133.00
362545	5/5/22	NORTH KANSAS CITY HIGH SCHOOL	\$300.00
362546	5/5/22	PRICE CHOPPER NORTH #109	\$56.15
362547	5/5/22	PRICE CHOPPER SOUTH #104	\$73.10
362548	5/5/22	PROGRESS PUBLICATIONS	\$485.00
362549	5/5/22	RUSH LORNE	\$80.00
362550	5/5/22	SCHIBLER KRISTA	\$462.00
362551	5/5/22	SHERWIN WILLIAMS CO	\$37.23

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Check Number	Check Date	Alpha Name	Transaction Amount
362552	5/5/22	SYDNOR MORGAN	\$28.00
362553	5/5/22	TIFFANY GREENS GOLF COURSE	\$400.00
362554	5/5/22	TREASURER STATE OF MISSOURI	\$25.00
362555	5/5/22	US OMNI & TSACG COMPLIANCE SVCS INC	\$19,064.75
362556	5/5/22	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
362557	5/5/22	WAL-MART STORES EAST LP*	\$121.94
362558	5/6/22	CLEVENGER KEVIN	\$75.00
362559	5/6/22	ENLOW ANDREW	\$60.00
362560	5/12/22	CIRCUIT COURT - INDEPENDENCE	\$269.61
362561	5/12/22	PUBLIC EDUCATION EMPLOYEE	\$411.58
362562	5/12/22	TEACHER RETIREMENT SYS OF MISSOURI	\$682.42
362563	5/12/22	A.M. HOME EXTERIORS LLC	\$830.00
362564	5/12/22	AUTOZONE 2381	\$2,061.50
362565	5/12/22	BAKER NOLAN	\$125.00
362566	5/12/22	BANEY JON MARC	\$600.00
362567	5/12/22	BEAR AVIAN R	\$200.00
362568	5/12/22	BENTON BRADLEY	\$125.00
362569	5/12/22	BMI SYSTEMS GROUP	\$902.00
362570	5/12/22	CENTRAL JACKSON COUNTY FIRE	\$40.00
362571	5/12/22	CHAPEL LAKES ELEMENTARY PTA	\$355.16
362572	5/12/22	CITY OF BLUE SPRINGS UTILITY	\$8,053.00
362573	5/12/22	CITY OF INDEPENDENCE MO - UTILITY	\$13,502.65
362574	5/12/22	CITY OF LAKE TAPAWINGO-WATER DEPT	\$106.50
362575	5/12/22	CLARK ANN	\$200.00
362576	5/12/22	COLLISION LEADERS OF ODESSA	\$3,688.44
362577	5/12/22	COMCAST FINANCIAL AGENCY CORP	\$6,388.20
362578	5/12/22	COSTCO #373	\$1,562.32
362579	5/12/22	CROWD SYSTEMS INC	\$5,603.06
362580	5/12/22	DAKOTA TRUCK UNDERWRITERS	\$25,971.36
362581	5/12/22	DECA INC	\$295.00
362582	5/12/22	EDWARDS ELLYSE	\$125.00
362583	5/12/22	ENRIGHT CASEY	\$45.00
362584	5/12/22	EVERGY	\$46,272.81
362585	5/12/22	GILLISPIE DOUGLAS	\$60.00
362586	5/12/22	GLAZIER CLINICS	\$399.00
362587	5/12/22	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$200.00
362588	5/12/22	GRANDVIEW R-2 SCHOOL DISTRICT	\$5,548.05
362589	5/12/22	HICKMAN MILLS C-1 SCHOOL DISTRICT	\$280.75
362590	5/12/22	HOME DEPOT CREDIT SERVICES	\$330.85
362591	5/12/22	HY-VEE FOOD STORE #1033	\$3,108.33
362592	5/12/22	CITY OF INDEPENDENCE MO	\$50.00

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362593	5/12/22	INSECT LORE PRODUCTS	\$53.98
362594	5/12/22	JACKSON SAWYER	\$125.00
362595	5/12/22	JAG MISSOURI INC	\$750.00
362596	5/12/22	KAT NURSERIES LLC	\$215.82
362597	5/12/22	KLASSEN ABBIGAIL	\$125.00
362598	5/12/22	KORNIS ELECTRIC SUPPLY, INC.	\$218.74
362599	5/12/22	LEE'S OK TIRE STORE INC	\$12.00
362600	5/12/22	LEE'S SUMMIT WATER DEPARTMENT	\$906.85
362601	5/12/22	LIBERTY PUBLIC SCHOOLS #53	\$200.00
362602	5/12/22	MIDWAY FORD TRUCK CENTER INC	\$10,741.74
362603	5/12/22	MIDWEST BUS SALES	\$86,019.00
362604	5/12/22	MIDWEST BUS SALES	\$111,427.00
362605	5/12/22	MIDWEST BUS SALES	\$111,427.00
362606	5/12/22	MIDWEST BUS SALES	\$111,427.00
362607	5/12/22	MIDWEST BUS SALES	\$111,427.00
362608	5/12/22	MIDWEST BUS SALES	\$111,427.00
362609	5/12/22	MISSOURI DECA	\$11,931.00
362610	5/12/22	MISSOURI FFA ASSOCIATION	\$100.00
362611	5/12/22	MITTS KAIHLI	\$125.00
362612	5/12/22	MOONEY NATHAN	\$45.00
362613	5/12/22	MUSIC THEATRE INTERNATIONAL	\$1,670.00
362614	5/12/22	OSWALD ROAM REW & FRY LLC	\$6,593.00
362615	5/12/22	PRICE CHOPPER NORTH #109	\$113.04
362616	5/12/22	PRICE CHOPPER SOUTH #104	\$74.27
362617	5/12/22	PUBLIC WATER SUPPLY DISTRICT #17	\$52.45
362618	5/12/22	ROEHLER AVERY	\$125.00
362619	5/12/22	SCHOLASTIC BOOK CLUBS	\$64.64
362620	5/12/22	SHERWIN WILLIAMS CO	\$4,748.42
362621	5/12/22	STEVE WEISS MUSIC INC	\$55.95
362622	5/12/22	KANSAS CITY STAR	\$301.60
362623	5/12/22	THOMSON REUTERS - WEST	\$572.00
362624	5/12/22	VAN WYK QUINTIN	\$125.00
362625	5/12/22	VOY SPEARS JR ELEMENTARY PTA	\$1,880.00
362626	5/12/22	WASTE MANAGEMENT OF MISSOURI INC	\$18,250.41
362627	5/12/22	WEST MUSIC COMPANY INC	\$2,937.60
362628	5/12/22	WILLEY CATHERINE	\$125.00
362629	5/12/22	WILSON LANGUAGE TRAINING CORP	\$708.48
362630	5/12/22	WINDSTREAM	\$13,710.33
362631	5/19/22	BESSINE WALTERBACH LLP	\$285.97
362632	5/19/22	BLUE SPRINGS EDUCATION FOUNDATION	\$271.78
362633	5/19/22	FAMILY SUPPORT PAYMENT CENTER	\$979.50

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362634	5/19/22	GAMACHE & MYERS PC	\$33.90
362635	5/19/22	MANDARICH LAW GROUP LLP	\$81.52
362636	5/19/22	UNITED WAY OF GREATER KC	\$21.42
362637	5/19/22	AT&T MOBILITY LLC	\$773.00
362638	5/19/22	AT&T SERVICES, INC.	\$1,918.66
362639	5/19/22	AUTOZONE 2381	\$301.13
362640	5/19/22	COLONIAL GARDENS LLC	\$120.00
362641	5/19/22	COURTER'S CUPCAKES	\$600.00
362642	5/19/22	CUMMINS SALES AND SERVICE	\$1,401.99
362643	5/19/22	EVERGY	\$7,348.21
362644	5/19/22	EVERGY	\$17,374.02
362645	5/19/22	FELDMANS FARM & HOME	\$581.50
362646	5/19/22	FRANCIS HOWELL SCHOOL DISTRICT	\$457.56
362647	5/19/22	GRAIN VALLEY MUFFLER LLC	\$60.00
362648	5/19/22	HEARTLAND TRAILWAYS	\$6,324.75
362649	5/19/22	KEMNA COLLISION REPAIR, INC.	\$2,457.62
362651	5/19/22	KONICA MINOLTA PREMIER FINANCE	\$27,918.46
362652	5/19/22	KORNIS ELECTRIC SUPPLY, INC.	\$872.85
362653	5/19/22	MISSOURI FFA ASSOCIATION	\$200.00
362654	5/19/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$13,510.00
362655	5/19/22	MISSOURI TECHNOLOGY STUDENT ASC	\$1,855.00
362656	5/19/22	MOLLE CHEVROLET INC	\$2,200.74
362657	5/19/22	NATIONAL SCIENCE TEACHERS ASSOC	\$35,853.17
362658	5/19/22	PARIS BROTHERS INC	\$310.04
362659	5/19/22	PATHWAYS TO READING INC	\$2,477.50
362660	5/19/22	ROGERS VALERIE	\$1,125.00
362661	5/19/22	RUSH TRUCK CENTERS OF MO, INC	\$74.47
362663	5/19/22	SAM'S CLUB/GEMB	\$5,335.57
362664	5/19/22	SHERWIN WILLIAMS CO	\$273.92
362665	5/19/22	TECHNOLOGY STUDENT ASSOCIATION	\$500.00
362666	5/19/22	THERAPYLOG	\$5,757.50
362667	5/19/22	TRANSPORTATION TRIP PETTY CASH	\$295.26
362668	5/19/22	TRUMAN HIGH SCHOOL	\$300.00
362669	5/19/22	WINZER FRANCHISE COMPANY	\$492.28
362670	5/19/22	WRIGHT VIDEO PRODUCTIONS	\$5,000.00
362671	5/24/22	COURTER ADAM	\$270.00
362672	5/24/22	CUSACK JOSEPH	\$810.00
362673	5/24/22	ESPINOZA JENNIFER	\$405.00
362674	5/24/22	REEDER JENNIFER	\$720.00
362675	5/26/22	BLUE SPRINGS EDUCATION FOUNDATION	\$3,907.39
362676	5/26/22	CIRCUIT COURT - INDEPENDENCE	\$352.78

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362677	5/26/22	FAMILY SUPPORT PAYMENT CENTER	\$3,932.50
362678	5/26/22	KANSAS PAYMENT CENTER	\$920.00
362679	5/26/22	MISSOURI SCHOOL ADMINISTRATORS	\$430.00
362680	5/26/22	MSTA DUES	\$73.00
362681	5/26/22	NC SUPPORT CENTRALIZED COLLECTIONS	\$433.00
362682	5/26/22	OFFICE OF THE CIRCUIT CLERK	\$54.03
362683	5/26/22	PUBLIC EDUCATION EMPLOYEE	\$343,089.42
362684	5/26/22	RICHARD V FINK TRUSTEE	\$750.00
362685	5/26/22	TEACHER RET PART-TIME	\$1,564.76
362686	5/26/22	TEACHER RETIREMENT SYS OF MISSOURI	\$1,971,992.86
362687	5/26/22	UNITED WAY OF GREATER KC	\$70.00
362688	5/26/22	ADAMS SEAN	\$24.70
362689	5/26/22	ALEWELS COUNTRY MEATS	\$565.00
362690	5/26/22	ALL A' BLOOM FLOWERS & GIFTS	\$1,025.00
362691	5/26/22	BACKYARD BURGER	\$1,089.00
362692	5/26/22	BLUE SPRINGS CHAMBER OF COMMERCE	\$81.00
362693	5/26/22	CAVANAUGH PET HOSPITAL LLC	\$100.00
362694	5/26/22	CENTRAL JACKSON COUNTY FIRE	\$160.00
362695	5/26/22	CITY OF BLUE SPRINGS UTILITY	\$6,765.03
362696	5/26/22	CITY OF INDEPENDENCE MO - UTILITY	\$4,986.14
362697	5/26/22	COLE TAMARA	\$135.35
362698	5/26/22	COSTCO #373	\$1,272.85
362699	5/26/22	CRUZ JANINE MARTY-RIVERA	\$41.05
362700	5/26/22	CUSTOM MEETING PLANNERS INC	\$150.00
362701	5/26/22	EVERGY	\$12,881.08
362702	5/26/22	FELDMANS FARM & HOME	\$34.98
362703	5/26/22	FREEDOM INTERIOR	\$28,871.20
362704	5/26/22	GALBRAITH KIMBERELY	\$20.00
362705	5/26/22	GREATHEART SABRINA	\$71.55
362706	5/26/22	INTOUCH RECEIPTING	\$5,100.00
362707	5/26/22	KANSAS CITY JAZZ ALLIANCE	\$400.00
362708	5/26/22	KORNIS ELECTRIC SUPPLY, INC.	\$225.44
362709	5/26/22	LAWN & LEISURE OF LEE'S SUMMIT INC	\$30.49
362710	5/26/22	LAWRENCE FREE STATE	\$760.00
362711	5/26/22	LEWIS MARLEE	\$20.00
362712	5/26/22	LIBERTY PUBLIC SCHOOLS #53	\$200.00
362713	5/26/22	LIDDLE SPORT SHOP	\$1,575.59
362714	5/26/22	MASTERS ROBERT	\$123.40
362715	5/26/22	MC POWER COMPANIES INC	\$841.86
362716	5/26/22	MCMILLIN LESLIE	\$50.00
362717	5/26/22	MEG YOUNG	\$379.71

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362718	5/26/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$338.00
362719	5/26/22	MORTON JENN	\$18.85
362720	5/26/22	NEBRASKA WESLEYAN UNIVERSITY	\$6,370.00
362721	5/26/22	NEUROMUSCULAR ACCESS INITIATIVE	\$4,515.00
362722	5/26/22	POLAR LEASING COMPANY INC	\$5,042.00
362723	5/26/22	PRICE CHOPPER NORTH #109	\$470.18
362724	5/26/22	PRICE CHOPPER SOUTH #104	\$172.35
362725	5/26/22	RELIANCE PAPER COMPANY LLC	\$2,720.00
362726	5/26/22	ROCKHURST HIGH SCHOOL	\$450.00
362727	5/26/22	ROEHLER TRENT	\$181.80
362728	5/26/22	SCANTLIN TERRI	\$90.80
362729	5/26/22	SHERWIN WILLIAMS CO	\$904.22
362730	5/26/22	SHUTTERFLY LIFETOUCH, LLC	\$1,070.11
362731	5/26/22	STEVE WEISS MUSIC INC	\$118.99
362732	5/26/22	TECHNOLOGY STUDENT ASSOCIATION	\$224.00
362733	5/26/22	UNITED STATES AWARDS INC	\$201.37
362734	5/26/22	UNIVERSITY OF CENTRAL MISSOURI	\$3,000.00
362735	5/26/22	VARSITY SCOREBOARDS	\$7,945.00
362736	5/26/22	VRLENICH JENNIFER	\$17.00
362737	5/26/22	WADE LARA	\$10.55
362738	5/26/22	WAL-MART STORES EAST LP*	\$48.53
362739	5/26/22	WARLEN ANDREW	\$94.65
362740	5/27/22	AD TRENDS ADVERTISING INC	\$8,700.00
362741	5/31/22	BAIER BEN	\$720.00
E4647	5/5/22	ALT FUEL INNOVATIONS LLC	\$1,042.00
E4648	5/5/22	BILL'S FLOOR MACHINE SERVICE INC	\$516.80
E4649	5/5/22	BOUND TO STAY BOUND BOOKS, INC	\$2,536.76
E4650	5/5/22	HILLYARD - KANSAS CITY	\$2,355.10
E4651	5/5/22	MF ATHLETIC/PERFORM BETTER	\$205.80
E4652	5/5/22	PERMA-BOUND BOOKS	\$825.20
E4653	5/5/22	VOSS LIGHTING	\$91.44
E4654	5/12/22	AMERICAN MICRO COMPANY	\$289.84
E4655	5/12/22	ANDERSON RENTAL & SALES	\$270.00
E4656	5/12/22	BLUE SPRINGS WINWATER WORKS	\$2,969.60
E4657	5/12/22	BOUND TO STAY BOUND BOOKS, INC	\$354.17
E4658	5/12/22	GOPHER SPORT	\$728.41
E4659	5/12/22	HILLYARD - KANSAS CITY	\$234.90
E4660	5/12/22	KC BOBCAT	\$1,001.65
E4661	5/12/22	KEY REFRIGERATION SUPPLY OF KC LLC	\$1,554.08
E4662	5/12/22	MEYER MUSIC COMPANY	\$1,132.12
E4663	5/12/22	PERMA-BOUND BOOKS	\$661.12

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E4664	5/12/22	PINEAPPLE APPEAL	\$381.22
E4665	5/12/22	VOSS LIGHTING	\$99.40
E4666	5/19/22	BILL'S FLOOR MACHINE SERVICE INC	\$236.35
E4667	5/19/22	BOUND TO STAY BOUND BOOKS, INC	\$87.23
E4668	5/19/22	HILLYARD - KANSAS CITY	\$1,331.64
E4669	5/19/22	KC BOBCAT	\$744.10
E4670	5/19/22	MEYER MUSIC COMPANY	\$834.99
E4671	5/19/22	PERMA-BOUND BOOKS	\$1,200.95
E4672	5/19/22	SITEONE LANDSCAPE SUPPLY LLC	\$2,167.64
E4673	5/26/22	A-1 RENTALS INC	\$570.00
E4674	5/26/22	BILL'S FLOOR MACHINE SERVICE INC	\$2,021.19
E4675	5/26/22	BOUND TO STAY BOUND BOOKS, INC	\$371.26
E4676	5/26/22	CHRIS CAKES INC	\$558.80
E4677	5/26/22	FOLLETT SCHOOL SOLUTIONS INC	\$247.71
E4678	5/26/22	HILLYARD - KANSAS CITY	\$379.25
E4679	5/26/22	KELLER FIRE & SAFETY INC	\$1,567.12
E4680	5/26/22	MEYER MUSIC COMPANY	\$1,128.84
E4681	5/26/22	OUTDOOR RESTROOMS LLC	\$220.00
E4682	5/26/22	PERMA-BOUND BOOKS	\$3,670.63
E4683	5/26/22	TAB PRODUCTS CO LLC	\$794.66
E4684	5/26/22	VOSS LIGHTING	\$834.96
V29948	5/5/22	ABLE HANDS INTERPRETING SERVICES	\$982.00
V29949	5/5/22	ACCENT AUTOMOTIVE INC	\$766.52
V29950	5/5/22	AD TRENDS ADVERTISING INC	\$677.53
V29951	5/5/22	ASSIST SERVICES LLC	\$318.75
V29952	5/5/22	BSN SPORTS LLC	\$591.22
V29953	5/5/22	C & C PRODUCE	\$7,938.81
V29954	5/5/22	CENTRAL STATES BUS SALES, INC	\$3,066.97
V29955	5/5/22	CHARLES D JONES CO INC	\$160.26
V29956	5/5/22	CONCENTRA MEDICAL CENTERS	\$1,006.14
V29957	5/5/22	CROSSROADS TOURS	\$6,431.00
V29958	5/5/22	EAGLE ONE SECURITY INC	\$13,450.00
V29959	5/5/22	FASTENAL COMPANY	\$618.36
V29960	5/5/22	FLYNN MIDWEST LP	\$1,622.00
V29961	5/5/22	FRANKLIN COVEY COMPANY	\$6,650.00
V29962	5/5/22	GIAMBRONE JACQUELINE M	\$5,600.00
V29963	5/5/22	GRAINGER INC	\$595.40
V29964	5/5/22	HILAND DAIRY FOODS COMPANY LLC	\$64,438.63
V29965	5/5/22	HOME DEPOT U.S.	\$3,123.26
V29966	5/5/22	INTEGRATIVE VISION SOLUTIONS	\$9,750.00
V29967	5/5/22	INTERSTATE BATTERIES OF NWMO	\$241.02

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V29968	5/5/22	JKM TRAINING INC	\$870.00
V29969	5/5/22	JOSTENS INC	\$2,711.92
V29970	5/5/22	KANSAS CITY AUDIO-VISUAL, INC.	\$404.00
V29971	5/5/22	LENNOX INDUSTRIES INC	\$1,695.42
V29972	5/5/22	MATHESON TRI-GAS INC	\$384.30
V29973	5/5/22	MCKESSON MEDICAL SURGICAL INC	\$2,207.79
V29974	5/5/22	MEI TOTAL ELEVATOR SOLUTIONS	\$1,371.17
V29975	5/5/22	MICROSOFT CORPORATION	\$12,297.54
V29976	5/5/22	MIDWEST ALARM SERVICES	\$672.87
V29977	5/5/22	MUNDELL MARK	\$50.00
V29978	5/5/22	NATIONAL FORENSIC LEAGUE	\$1,110.00
V29979	5/5/22	OPEN TEXT INC	\$250.89
V29980	5/5/22	OPTUM	\$3,086.49
V29981	5/5/22	OVERHEAD DOOR COMPANY OF KC	\$90,151.50
V29982	5/5/22	PARTS TOWN LLC	\$226.94
V29983	5/5/22	PIZZA SHOPPE	\$746.87
V29984	5/5/22	POWERSCHOOL GROUP LLC (EFPLUS)	\$183,832.73
V29985	5/5/22	PRINT GRAPHICS	\$31.25
V29986	5/5/22	PROGRESSIVE ELECTRONICS INC	\$1,139.09
V29987	5/5/22	QUADIENT FINANCE USA INC	\$700.00
V29988	5/5/22	RECOGNITION PLUS	\$484.00
V29989	5/5/22	RIDDELL ALL AMERICAN SPORTS	\$118.85
V29990	5/5/22	ROMA BAKERY	\$1,133.47
V29991	5/5/22	SAFE KEEPERS PLACE LLC	\$14,587.51
V29992	5/5/22	SCHOOL SPECIALTY, LLC	\$141.17
V29993	5/5/22	SELERIX SYSTEMS, INC.	\$2,631.25
V29994	5/5/22	SHREDAMERICA LLC	\$29.12
V29995	5/5/22	SMALLWOOD LOCKSMITHS INC	\$1,054.32
V29996	5/5/22	STANDARD INSURANCE COMPANY	\$18,111.75
V29997	5/5/22	STEEL SOURCE	\$18.90
V29998	5/5/22	THE CAMBRIAN GROUP	\$23,700.00
V29999	5/5/22	T-MOBILE USA, INC	\$6,968.54
V30000	5/5/22	TRIMARK HOCKENBERGS	\$27,348.15
V30001	5/5/22	UNEMPLOYMENT INSURANCE SERVICES INC	\$907.65
V30002	5/5/22	UNIVERSITY OF CENTRAL MISSOURI	\$18,330.00
V30004	5/5/22	US FOODSERVICE INC	\$35,713.93
V30005	5/5/22	VERSAQUATICS	\$60.00
V30006	5/5/22	WESTERN PSYCHOLOGICAL SERVICES	\$928.40
V30007	5/5/22	ARBEAU ANDREW TERRILL	\$27.65
V30008	5/5/22	BARKER RACHEL	\$34.82
V30009	5/5/22	CLARK KELLY	\$69.94

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V30010	5/5/22	DAY DEMI	\$20.13
V30011	5/5/22	OLSEN LYNDSEY	\$82.84
V30012	5/12/22	ACT INC	\$384.00
V30013	5/12/22	ALL NATIONS FLAG CO INC	\$143.00
V30014	5/12/22	ARC DOCUMENT SOLUTIONS LLC	\$85.20
V30015	5/12/22	BARNES AND NOBLE BOOKSELLERS INC	\$43.90
V30016	5/12/22	BRIGHTLY SOFTWARE INC	\$22,654.71
V30017	5/12/22	BSN SPORTS LLC	\$99.82
V30018	5/12/22	CDW DIRECT LLC/CDW GOVERNMENT	\$237.00
V30019	5/12/22	CHARLES D JONES CO INC	\$38.48
V30020	5/12/22	CI SPORT	\$3,188.67
V30021	5/12/22	CINTAS UNIFORM	\$403.56
V30022	5/12/22	CLEAN ENERGY FUELS	\$3,586.05
V30023	5/12/22	CONCENTRA MEDICAL CENTERS	\$1,160.49
V30024	5/12/22	CPSK INSURANCE SERVICES INC	\$15,144.00
V30025	5/12/22	DATALINK SERVICES, LLC	\$1,200.00
V30026	5/12/22	EAGLE ONE SECURITY INC	\$11,407.50
V30027	5/12/22	EXECUTIVE MARKETING PROMOTIONS INC	\$500.85
V30028	5/12/22	FERRELLGAS, L.P.	\$367.53
V30029	5/12/22	FLYNN MIDWEST LP	\$670.00
V30030	5/12/22	GAME TIME GRAPHICS INC	\$1,217.25
V30031	5/12/22	GRAINGER INC	\$156.66
V30032	5/12/22	HARTFORD LIFE & ACCIDENT INSURANCE	\$26,273.13
V30033	5/12/22	HOBBY LOBBY CREATIVE CENTERS	\$112.33
V30034	5/12/22	HOME DEPOT U.S.	\$5,884.18
V30035	5/12/22	J W PEPPER & SON INC	\$121.49
V30036	5/12/22	JACKSON COUNTY TOW SERVICE	\$969.00
V30037	5/12/22	JANES QUALITY TREE	\$1,600.00
V30038	5/12/22	JORBAN-RISCOE LLC	\$820.00
V30039	5/12/22	JOSTENS INC	\$2,062.18
V30040	5/12/22	JOURNEY ED.COM INC	\$223,940.00
V30041	5/12/22	KC WINDUSTRIAL COMPANY	\$363.40
V30042	5/12/22	LCB EDUCATIONAL CONSULTING LLC	\$2,400.00
V30043	5/12/22	LENNOX INDUSTRIES INC	\$1,286.56
V30044	5/12/22	LIFT TRUCK SALES & SERVICE INC	\$105.13
V30045	5/12/22	LINEAGE	\$1,209.00
V30046	5/12/22	M & S CLEANING LLC	\$1,486.28
V30047	5/12/22	MCKESSON MEDICAL SURGICAL INC	\$1,367.34
V30048	5/12/22	MERIDIX CREATIVE INC	\$99.99
V30049	5/12/22	METRO DUMPSTERS LLC	\$450.00
V30050	5/12/22	MEYER LABORATORY INC	\$2,750.00

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V30051	5/12/22	MICROSOFT CORPORATION	\$2,039.59
V30052	5/12/22	MIDWEST ALARM SERVICES	\$4,239.54
V30053	5/12/22	MIDWEST BUS SALES	\$17,578.74
V30054	5/12/22	MOPERM	\$3,784.98
V30055	5/12/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$599.75
V30056	5/12/22	OMEGA DESIGNS	\$375.00
V30057	5/12/22	O'REILLY AUTO PARTS	\$139.45
V30058	5/12/22	PLANET PEST SOLUTIONS LLC	\$2,617.00
V30059	5/12/22	POWERSCHOOL GROUP LLC (EFPLUS)	\$93,708.39
V30060	5/12/22	PROPIO LANGUAGE SERVICES	\$111.89
V30061	5/12/22	RECOGNITION PLUS	\$3,121.10
V30062	5/12/22	RODS SPORTS & APPAREL	\$140.00
V30063	5/12/22	RYDIN	\$1,297.00
V30064	5/12/22	SARANN LEASING/RENTAL	\$825.00
V30065	5/12/22	SCHOOL SPECIALTY, LLC	\$347.08
V30066	5/12/22	SERVICEMARK TELECOM	\$2,189.47
V30067	5/12/22	SONTIQ INC.	\$1,945.00
V30068	5/12/22	SPRING HILL PARENTS FOR KIDS	\$320.00
V30069	5/12/22	SWIM THINGS, INC	\$338.00
V30070	5/12/22	ULINE INC	\$432.88
V30071	5/12/22	VEX ROBOTICS INC	\$3,617.01
V30072	5/12/22	ADAMS JEREMY	\$38.65
V30073	5/12/22	ASBURY DEZARAY	\$74.98
V30074	5/12/22	BABER ROBERT	\$79.88
V30075	5/12/22	FOSTER DAVID	\$94.82
V30076	5/12/22	GRACE ANN	\$108.45
V30077	5/12/22	HIPSHER GABRIEL	\$138.37
V30078	5/12/22	KNUDSEN HEATHER	\$85.74
V30079	5/12/22	MARKER STEPHANIE	\$24.15
V30080	5/12/22	MATTSON DOUGLAS	\$158.01
V30081	5/12/22	MCAFEE AUSTIN	\$69.65
V30082	5/12/22	SIMCIC KATHRYN	\$43.70
V30083	5/12/22	SMITH JORDAN	\$120.04
V30084	5/12/22	ZORICH JENNIFER	\$38.85
V30085	5/19/22	ABLE HANDS INTERPRETING SERVICES	\$3,075.00
V30086	5/19/22	ACCENT AUTOMOTIVE INC	\$144.83
V30087	5/19/22	ALL NATIONS FLAG CO INC	\$361.50
V30088	5/19/22	AMERICAN HERITAGE LIFE INSURANCE CO	\$38,318.14
V30089	5/19/22	APPLE INC	\$508.00
V30090	5/19/22	AXIOM SERVICE PROFESSIONALS LLC	\$550.00
V30091	5/19/22	BLUE SPRINGS FORD, INC	\$25.50

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V30092	5/19/22	CARTER ENERGY	\$26,281.91
V30093	5/19/22	CENTRAL STATES BUS SALES, INC	\$123.24
V30094	5/19/22	CHARLES D JONES CO INC	\$3,740.14
V30095	5/19/22	CI SPORT	\$1,355.71
V30096	5/19/22	CINTAS UNIFORM	\$469.98
V30097	5/19/22	CONCENTRA MEDICAL CENTERS	\$2,172.41
V30098	5/19/22	CONTROL PRINTING GROUP	\$2,227.65
V30099	5/19/22	EAGLE ONE SECURITY INC	\$7,150.00
V30100	5/19/22	ENTERPRISE RENT-A-CAR	\$202.74
V30101	5/19/22	FLYNN MIDWEST LP	\$780.00
V30102	5/19/22	FRIEND CHARLES J	\$95.00
V30103	5/19/22	GAME TIME GRAPHICS INC	\$727.00
V30104	5/19/22	GREAT CIRCLE	\$5,964.00
V30105	5/19/22	GUIER FENCE CO. INC	\$5,800.00
V30106	5/19/22	HEINEMANN	\$7,950.00
V30107	5/19/22	HOME DEPOT U.S.	\$4,989.82
V30108	5/19/22	INTERPRETEK	\$463.19
V30109	5/19/22	INTERSTATE BATTERIES OF NWMO	\$176.66
V30110	5/19/22	JKM TRAINING INC	\$4,647.00
V30111	5/19/22	KANSAS CITY AUDIO-VISUAL, INC.	\$16,547.00
V30112	5/19/22	LENNOX INDUSTRIES INC	\$1,526.22
V30113	5/19/22	MCKESSON MEDICAL SURGICAL INC	\$1,124.30
V30114	5/19/22	MEYER LABORATORY INC	\$6,185.91
V30115	5/19/22	MIDWEST BUS SALES	\$8,431.99
V30116	5/19/22	MISSOURI STATE HIGH SCHOOL	\$63.00
V30118	5/19/22	O'REILLY AUTO PARTS	\$2,595.07
V30119	5/19/22	OVERHEAD DOOR COMPANY OF KC	\$3,709.38
V30120	5/19/22	PIZZA SHOPPE	\$1,313.56
V30121	5/19/22	PRO-LUBE OF AMERICA INC	\$115.00
V30122	5/19/22	RAINBOW CENTER FOR COMMUNICATION	\$22,647.00
V30123	5/19/22	RECOGNITION PLUS	\$37.50
V30124	5/19/22	SARANN LEASING/RENTAL	\$500.00
V30125	5/19/22	SCHOOL SPECIALTY, LLC	\$457.56
V30126	5/19/22	SHERWOOD AUTISM CENTER	\$6,771.25
V30127	5/19/22	SHORT CIRCUIT ELECTRONICS INC	\$15,646.52
V30128	5/19/22	SHREDAMERICA LLC	\$28.00
V30129	5/19/22	SUMMIT BEHAVIORAL SERVICES LLC	\$6,205.00
V30130	5/19/22	T-MOBILE USA, INC	\$7,810.17
V30131	5/19/22	BSN SPORTS LLC	\$127.10
V30132	5/19/22	VERSAQUATICS	\$60.00
V30133	5/19/22	ALI ELISA	\$400.00

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V30134	5/19/22	BROOKE KARNE	\$73.72
V30135	5/19/22	BROWN JILL	\$115.60
V30136	5/19/22	BURGESS JEANNE	\$33.32
V30137	5/19/22	CLEVENGER STEPHANIE	\$40.21
V30138	5/19/22	COOK KRISTINE	\$73.77
V30139	5/19/22	CRANE ANNIE	\$60.19
V30140	5/19/22	DORRANCE LYNNE	\$29.73
V30141	5/19/22	ETHINGTON KASSANDRA	\$27.55
V30142	5/19/22	GRAY BONNIE	\$66.20
V30143	5/19/22	HAMMOND KATHLEEN	\$17.70
V30144	5/19/22	HOOPER ELIZABETH	\$6.89
V30145	5/19/22	KOEHLER-BUTT KERRI	\$41.61
V30146	5/19/22	LANE AMY	\$21.24
V30147	5/19/22	LESTER CATHERINE	\$20.56
V30148	5/19/22	LUSTER KURTIS	\$102.24
V30149	5/19/22	MILLER VICTORIA	\$38.02
V30150	5/19/22	NESBITT CHRISTIE	\$94.04
V30151	5/19/22	PURVIS JACOB	\$83.81
V30152	5/19/22	SHIMEL SHIMEL	\$56.41
V30153	5/19/22	STANZA LEAH	\$15.57
V30154	5/19/22	STUTZMAN LAUREN	\$78.13
V30155	5/19/22	WILKS BRYNNE	\$78.57
V30156	5/19/22	ZUHLKE CASEY	\$50.25
V30157	5/26/22	ALLIED REFRESHMENT CO INC	\$139.00
V30158	5/26/22	ANTHEM SPORTS LLC	\$5,784.56
V30159	5/26/22	APPLE INC	\$89,199.00
V30160	5/26/22	AXIOM SERVICE PROFESSIONALS LLC	\$2,400.00
V30161	5/26/22	BLUE SPRINGS SCHOOL OF ECONOMICS	\$1,125.00
V30162	5/26/22	BRACKER'S GOOD EARTH CLAYS INC	\$1,452.10
V30163	5/26/22	BSN SPORTS LLC	\$1,495.06
V30164	5/26/22	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V30165	5/26/22	C & C PRODUCE	\$1,475.24
V30166	5/26/22	CHARLES D JONES CO INC	\$362.59
V30167	5/26/22	CI SPORT	\$1,898.39
V30168	5/26/22	CONCENTRA MEDICAL CENTERS	\$436.00
V30169	5/26/22	COOPERATING SCHOOL DISTRICTS OF KC	\$28,976.00
V30170	5/26/22	CORNERSTONES OF CARE	\$13,860.00
V30171	5/26/22	COVINGTON RALPH	\$175.00
V30172	5/26/22	DELTA DENTAL OF MISSOURI	\$102,809.72
V30173	5/26/22	DEMCO INC	\$15,797.71
V30174	5/26/22	EAGLE ONE SECURITY INC	\$2,030.00

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Check Number	Check Date	Alpha Name	Transaction Amount
V30175	5/26/22	FLINN SCIENTIFIC INC	\$351.92
V30176	5/26/22	FLYNN MIDWEST LP	\$6,606.00
V30177	5/26/22	GAME TIME GRAPHICS INC	\$299.90
V30178	5/26/22	GRAINGER INC	\$360.00
V30179	5/26/22	GREG'S LOCK & KEY SERVICE INC	\$44.00
V30180	5/26/22	GUIER FENCE CO. INC	\$9,800.00
V30181	5/26/22	HARTWELL MATT DESIGN	\$4,000.00
V30182	5/26/22	HEINEMANN	\$13,300.00
V30183	5/26/22	HOME DEPOT U.S.	\$12,002.09
V30185	5/26/22	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$430,042.77
V30186	5/26/22	IMPACT APPLICATIONS INC	\$245.00
V30187	5/26/22	INTERSTATE BATTERIES OF NWMO	\$187.60
V30188	5/26/22	JOSTENS INC	\$1,525.10
V30189	5/26/22	KC WINDUSTRIAL COMPANY	\$1,504.14
V30190	5/26/22	LENNOX INDUSTRIES INC	\$4,367.42
V30191	5/26/22	LINEAGE	\$128.95
V30192	5/26/22	MATHESON TRI-GAS INC	\$414.26
V30193	5/26/22	MCKESSON MEDICAL SURGICAL INC	\$2,809.81
V30194	5/26/22	META	\$4,000.00
V30195	5/26/22	METRO DUMPSTERS LLC	\$450.00
V30196	5/26/22	MEYER LABORATORY INC	\$4,198.20
V30197	5/26/22	MICROSOFT CORPORATION	\$14,639.64
V30198	5/26/22	NCS PEARSON INC.	\$1,653.65
V30199	5/26/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$280.58
V30200	5/26/22	OZARK R-VI SCHOOL DISTRICT	\$1,386.32
V30201	5/26/22	PORTA PHONE CO., INC	\$849.00
V30202	5/26/22	POWERSCHOOL GROUP LLC (EFPLUS)	\$1,765.00
V30203	5/26/22	PRINT GRAPHICS	\$139.15
V30204	5/26/22	PRINTING EDGE LLC	\$1,850.00
V30205	5/26/22	PROPIO LANGUAGE SERVICES	\$389.34
V30206	5/26/22	RECOGNITION PLUS	\$1,206.00
V30207	5/26/22	RODS SPORTS & APPAREL	\$182.50
V30208	5/26/22	ROMA BAKERY	\$849.41
V30209	5/26/22	SCHOLASTIC BOOK FAIRS	\$3,489.15
V30210	5/26/22	SCHOLASTIC INC	\$408.88
V30211	5/26/22	SCHOOL SPECIALTY, LLC	\$323.24
V30212	5/26/22	SHREDAMERICA LLC	\$52.00
V30213	5/26/22	SOCCER MASTERTeam OP	\$946.05
V30215	5/26/22	SPHERO INC	\$139,100.87
V30217	5/26/22	SYMMETRY ENERGY SOLUTIONS LLC	\$57,696.06
V30218	5/26/22	SYNLAWN	\$60,337.58

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Check Number	Check Date	Alpha Name	Transaction Amount
V30219	5/26/22	TEACHING STRATEGIES INC	\$2,947.86
V30220	5/26/22	ULINE INC	\$1,777.03
V30221	5/26/22	US FOODSERVICE INC	\$3,186.38
V30224	5/26/22	VAN ROBOTICS INC	\$414,244.00
V30225	5/26/22	VENTO MUSIC AND VISUAL DESIGNS	\$4,500.00
V30226	5/26/22	VISION SERVICE PLAN	\$19,035.00
V30227	5/26/22	VITAL SIGNS LLC	\$116.10
V30228	5/26/22	WALSWORTH PUBLISHING COMPANY INC	\$123.50
V30229	5/26/22	WATER DOCTOR	\$359.00
V30230	5/26/22	CLARK KELLY	\$64.07
V30231	5/26/22	FANNING SHERRY	\$8.93
V30232	5/26/22	HAMBLIN TIFFANY	\$21.24
V30233	5/26/22	JOHNSON JILL	\$19.22
V30234	5/26/22	MATHEWS LESLEY	\$73.19
V30235	5/26/22	WATSON LINDSEY	\$136.77
Overall - Total			\$8,583,545.84