

Oct 8, 2019

Check Number	Check Date	Alpha Name	Transaction Amount
18649	9/5/19	ACME FLOOR COMPANY INC	\$137,499.30
18650	9/5/19	BLUE CEDAR LANDSCAPE LLC	\$27,808.20
18651	9/5/19	BYERS GLASS AND MIRROR INC	\$39,136.50
18652	9/5/19	CAMPIONE INTERIOR SOLUTIONS LLC	\$2,029.50
18653	9/5/19	CAPITAL ELECTRIC CONSTRUCTION CO	\$20,911.50
18654	9/5/19	CARROLL SEATING COMPANY	\$243,474.61
18655	9/5/19	CASS COUNTY COATING INC	\$91,043.10
18656	9/5/19	CONLEY SPRINKLER INC	\$8,372.25
18657	9/5/19	CORESLAB STRUCTURES (MO) INC	\$417,348.97
18658	9/5/19	DELTA INNOVATIVE SERVICE, INC	\$55,134.00
18659	9/5/19	DESCO COATINGS INC	\$20,114.33
18660	9/5/19	E & K OF KANSAS CITY INC	\$77,030.54
18661	9/5/19	EMPOWERED ELECTRIC	\$384,626.70
18662	9/5/19	EPIC CONCRETE CONSTRUCTION CO INC	\$458,280.00
18663	9/5/19	FDC CONTRACT JOHN A MARSHALL CO	\$39,645.00
18664	9/5/19	FELL SEEDING & MULCHING CO INC	\$49,104.00
18665	9/5/19	FLYNN MIDWEST LP	\$21,693.00
18666	9/5/19	GAS WORK MANUFACTURING LLC	\$20,971.84
18667	9/5/19	J.E. DUNN CONSTRUCTION COMPANY	\$251,238.71
18668	9/5/19	JPI GLASS LLC	\$46,160.28
18669	9/5/19	KANSAS CITY STRUCTURAL STEEL INC	\$143,587.82
18670	9/5/19	KAT EXCAVATION INC	\$65,143.08
18671	9/5/19	KISSICK CONSTRUCTION COMPANY INC	\$77,616.00
18672	9/5/19	KONE INC	\$54,162.00
18673	9/5/19	MARTIN MECHANICAL COMPANY	\$202,238.10
18674	9/5/19	MID-AMERICA SPORTS CONSTRUCTION	\$107,309.70
18675	9/5/19	OMEGA DOOR & HARDWARE	\$36,833.44
18676	9/5/19	RCS MILLWORK LC	\$51,649.71
18677	9/5/19	RED CEDAR STEEL ERECTORS INC	\$134,876.43
18678	9/5/19	ROYAL CONSTRUCTION SERVICES LLC	\$46,592.10
18679	9/5/19	SHEDIGS IT LLC	\$147,661.20
18680	9/5/19	WILKO CONSTRUCTION INC	\$56,700.00
18681	9/5/19	WINANDY GREENHOUSE CO INC	\$49,010.40
18682	9/5/19	WON-DOOR CORPORATION	\$67,686.30
18683	9/18/19	CENTRAL PLUMBING HEATING & AC INC	\$4,175.82
18684	9/18/19	DELTA INNOVATIVE SERVICE, INC	\$74,257.37
18685	9/18/19	DELTA INNOVATIVE SERVICE, INC	\$111,088.35
18686	9/18/19	DELTA INNOVATIVE SERVICE, INC	\$37,181.76
18687	9/18/19	DELTA INNOVATIVE SERVICE, INC	\$48,600.00
18688	9/18/19	FOGEL ANDERSON CONSTRUCTION COMPANY	\$36,092.95
18689	9/18/19	HOLLIS & MILLER ARCHITECTS INC	\$8,737.98

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18690	9/18/19	LEAVCON INC	\$4,689.20
18691	9/18/19	MID STATES EXCAVATING INC	\$90,725.00
18692	9/18/19	OMEGA DOOR & HARDWARE	\$8,835.95
18693	9/18/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,391.00
18694	9/18/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,754.00
18695	9/18/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$13,487.00
18696	9/18/19	PROJECT RESOURCES GROUP INC	\$2,018.00
18697	9/18/19	VHC VAN HOECKE CONTRACTING INC	\$4,647.87
18698	9/26/19	ACME FLOOR COMPANY INC	\$31,485.85
18699	9/26/19	ACME FLOOR COMPANY INC	\$15,790.48
18700	9/26/19	ADVANTAGE FIRE PROTECTION SYSTEMS	\$4,745.25
18701	9/26/19	AEGIS FIRE PROTECTION LLC	\$5,201.10
18702	9/26/19	AEGIS FIRE PROTECTION LLC	\$3,728.70
18703	9/26/19	AEGIS FIRE PROTECTION LLC	\$2,943.90
18704	9/26/19	AEGIS FIRE PROTECTION LLC	\$3,741.40
18705	9/26/19	BLUE CEDAR LANDSCAPE LLC	\$79,614.66
18706	9/26/19	BLUE MOON HAULING LLC	\$34,430.11
18707	9/26/19	BLUE MOON HAULING LLC	\$55,516.70
18708	9/26/19	BUILDER'S STONE & MASONRY INC	\$13,228.92
18709	9/26/19	CAPITAL ELECTRIC CONSTRUCTION CO	\$35,099.10
18710	9/26/19	CASS COUNTY COATING INC	\$31,530.60
18711	9/26/19	CORESLAB STRUCTURES (MO) INC	\$38,902.50
18712	9/26/19	CORESLAB STRUCTURES (MO) INC	\$54,608.52
18713	9/26/19	CORNELL ROOFING AND SHEET METAL	\$32,516.55
18714	9/26/19	CORNELL ROOFING AND SHEET METAL	\$18,605.00
18715	9/26/19	CPSK INSURANCE SERVICES INC	\$52,500.00
18716	9/26/19	CUTTING EDGE COATINGS LLC	\$12,510.27
18717	9/26/19	DAHMER CONTRACTING GROUP	\$30,135.06
18718	9/26/19	DELTA INNOVATIVE SERVICE, INC	\$374,100.52
18719	9/26/19	DESCO COATINGS INC	\$13,366.80
18720	9/26/19	DESCO COATINGS INC	\$455.30
18721	9/26/19	DH RESTORATION INC	\$1,492.45
18722	9/26/19	E & K OF KANSAS CITY INC	\$74,275.60
18723	9/26/19	E & K OF KANSAS CITY INC	\$3,980.62
18724	9/26/19	EMPOWERED ELECTRIC	\$121,848.30
18725	9/26/19	EPIC CONCRETE CONSTRUCTION CO INC	\$27,000.00
18726	9/26/19	FDC CONTRACT JOHN A MARSHALL CO	\$9,450.00
18727	9/26/19	FDC CONTRACT JOHN A MARSHALL CO	\$6,203.83
18728	9/26/19	FDC CONTRACT JOHN A MARSHALL CO	\$14,039.81
18729	9/26/19	FELL SEEDING & MULCHING CO INC	\$15,408.00
18730	9/26/19	FLYNN MIDWEST LP	\$77,241.60

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18731	9/26/19	GAS WORK MANUFACTURING LLC	\$32,240.21
18732	9/26/19	GEORGE J SHAW CONSTRUCTION CO INC	\$133,768.41
18733	9/26/19	HANRAHAN ASPHALT PAVING CO INC	\$739,195.95
18734	9/26/19	HOLLIS & MILLER ARCHITECTS INC	\$100,409.96
18735	9/26/19	INSCO INDUSTRIES INC	\$2,055.60
18736	9/26/19	J.E. DUNN CONSTRUCTION COMPANY	\$245,910.59
18737	9/26/19	J.E. DUNN CONSTRUCTION COMPANY	\$93,250.00
18738	9/26/19	JPI GLASS LLC	\$142,746.75
18739	9/26/19	JPI GLASS LLC	\$44,853.31
18740	9/26/19	KANSAS CITY MECHANICAL INC	\$45,717.66
18741	9/26/19	KANSAS CITY MECHANICAL INC	\$15,328.48
18742	9/26/19	KASA ELECTRIC LLC	\$39,146.05
18743	9/26/19	KISSICK CONSTRUCTION COMPANY INC	\$40,998.60
18744	9/26/19	KONE INC	\$30,495.00
18745	9/26/19	KONE INC	\$1,593.00
18746	9/26/19	MARTIN MECHANICAL COMPANY	\$7,200.00
18747	9/26/19	MID STATES EXCAVATING INC	\$260,300.00
18748	9/26/19	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$292,441.00
18749	9/26/19	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$4,716.16
18750	9/26/19	OMEGA DOOR & HARDWARE	\$14,012.50
18751	9/26/19	OVERHEAD DOOR COMPANY OF KC	\$82,145.55
18752	9/26/19	PHILLIPS PAVING CO INC	\$230,265.54
18753	9/26/19	PHILLIPS PAVING CO INC	\$14,028.80
18754	9/26/19	PHILLIPS PAVING CO INC	\$34,295.85
18755	9/26/19	RED CEDAR STEEL ERECTORS INC	\$31,263.93
18756	9/26/19	REGENTS FLOORING	\$23,845.00
18757	9/26/19	REGENTS FLOORING	\$5,843.30
18758	9/26/19	REGENTS FLOORING	\$1,844.90
18759	9/26/19	RESTORATION & WATERPROOFING	\$8,850.60
18760	9/26/19	RESTORATION & WATERPROOFING	\$5,475.50
18761	9/26/19	ROYAL CONSTRUCTION SERVICES LLC	\$35,553.60
18762	9/26/19	ROYAL CONSTRUCTION SERVICES LLC	\$141,804.90
18763	9/26/19	SHEDIGS IT LLC	\$58,260.84
18764	9/26/19	SHEDIGS IT LLC	\$75,268.80
18765	9/26/19	SHEDIGS IT LLC	\$3,483.89
18766	9/26/19	SHEDIGS IT LLC	\$12,572.04
18767	9/26/19	SHEDIGS IT LLC	\$43,700.00
18768	9/26/19	SKYLINE STRUCTURAL STEEL LLC	\$8,923.30
18769	9/26/19	SUMMIT MASONRY INC	\$9,390.60
18770	9/26/19	SUMMIT MASONRY INC	\$88,314.90
18771	9/26/19	US FENCE COMPANY OF KC	\$49,805.10

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18772	9/26/19	VHC VAN HOECKE CONTRACTING INC	\$17,708.00
18773	9/26/19	VHC VAN HOECKE CONTRACTING INC	\$3,562.50
18774	9/26/19	WILKO CONSTRUCTION INC	\$37,863.00
18775	9/26/19	WON-DOOR CORPORATION	\$3,411.00
353617	9/5/19	BLUE SPRINGS EDUCATION FOUNDATION	\$152.00
353618	9/5/19	FAMILY SUPPORT PAYMENT CENTER	\$783.28
353619	9/5/19	JACKSON COUNTY CIRCUIT COURT	\$227.12
353620	9/5/19	UNITED WAY OF GREATER KC	\$57.00
353621	9/5/19	ALLIED REFRESHMENT CO INC	\$163.00
353622	9/5/19	BENTONVILLE SCHOOL DISTRICT #6	\$175.00
353623	9/5/19	BLUE SPRINGS SOUTH HIGH SCHOOL BAND	\$500.00
353624	9/5/19	BRUNNER AMBER	\$33.99
353625	9/5/19	BURNS TAMMY	\$25.25
353626	9/5/19	C W PUBLICATIONS	\$199.00
353627	9/5/19	CAMPBELL COURTNEY	\$16.95
353628	9/5/19	CHRIS WYATT CONCRETE CONSTRUCT INC	\$9,400.00
353629	9/5/19	CITY OF BLUE SPRINGS UTILITY	\$1,780.56
353630	9/5/19	CITY OF INDEPENDENCE MO - UTILITY	\$1,860.75
353631	9/5/19	CLEAN ENERGY FUELS	\$2,734.08
353632	9/5/19	CONSTRUCTION ANCHORS INC	\$495.77
353633	9/5/19	COSTCO #373	\$316.14
353634	9/5/19	CPSK INSURANCE SERVICES INC	\$60.00
353635	9/5/19	DEMCO PAST PORTS	\$179.05
353636	9/5/19	TYPINGCLUB	\$99.75
353637	9/5/19	EDUCATIONAL MGMT SOLUTIONS LLC	\$8,999.00
353638	9/5/19	FELDMANS FARM & HOME	\$9.99
353639	9/5/19	FINELINE PRODUCTS INC	\$659.78
353640	9/5/19	GORDON ANGELA	\$60.00
353641	9/5/19	HANRAHAN ASPHALT PAVING CO INC	\$1,800.00
353642	9/5/19	HAZELWOOD SCHOOL DISTRICT	\$4,484.12
353643	9/5/19	HOPPER LAUREN	\$1,200.00
353644	9/5/19	INSIGHT MECHANICAL LLC	\$1,061.92
353645	9/5/19	KANSAS CITY POWER & LIGHT	\$2,617.32
353646	9/5/19	KIRKWOOD SCHOOL DISTRICT	\$380.00
353647	9/5/19	KORNIS ELECTRIC SUPPLY, INC.	\$1,739.33
353648	9/5/19	LAWN & LEISURE OF BLUE SPRINGS	\$1,872.77
353649	9/5/19	LEE'S OK TIRE STORE INC	\$172.27
353650	9/5/19	LEE'S SUMMIT HIGH SCHOOL	\$300.00
353651	9/5/19	LEE'S SUMMIT WATER DEPARTMENT	\$1,365.21
353652	9/5/19	MC POWER COMPANIES INC	\$809.17
353653	9/5/19	NYHART ALANA	\$250.00

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353654	9/5/19	NYSTROM EDUCATION	\$744.36
353655	9/5/19	OFFICE DEPOT INC 28318263	\$555.00
353656	9/5/19	PARKER CHELSEY	\$36.00
353657	9/5/19	PATHWAYS TO READING INC	\$202.95
353658	9/5/19	PETERS HEATHER	\$18.99
353659	9/5/19	PLANET PEST SOLUTIONS LLC	\$45.00
353660	9/5/19	PRICE CHOPPER #157	\$60.37
353661	9/5/19	PRINT GRAPHICS	\$313.42
353662	9/5/19	RUSH LORNE	\$40.00
353663	9/5/19	SHEHAN BRENDA	\$56.97
353664	9/5/19	SHERWIN WILLIAMS CO	\$86.40
353665	9/5/19	SMALLWOOD LOCKSMITHS INC	\$317.90
353666	9/5/19	SOLARSYNTHESIS	\$1,777.00
353667	9/5/19	STEPHENS VALERIE	\$80.00
353668	9/5/19	SUPER DUPER PUBLICATIONS	\$89.89
353669	9/5/19	TED SYSTEMS LLC	\$12,140.95
353670	9/5/19	TODD TERESA	\$24.00
353671	9/5/19	WATER DOCTOR	\$1,112.56
353672	9/5/19	WESTERN BLUE PRINT CO LLC	\$72.20
353673	9/5/19	YOCUM DAVID	\$27.00
353674	9/12/19	FORREST T JONES INC	\$16,638.70
353675	9/12/19	ACCO BRANDS USA LLC	\$472.16
353676	9/12/19	ALLIED REFRESHMENT CO INC	\$139.00
353677	9/12/19	AT&T	\$6,923.21
353678	9/12/19	BARCO PRODUCTS COMPANY	\$3,090.61
353679	9/12/19	BIO-RAD LABORATORIES	\$163.75
353680	9/12/19	BLUE SPRINGS S ATHLETI BOOSTER CLUB	\$680.00
353681	9/12/19	BLUE SPRINGS SOUTH MAIN BOOSTER CLU	\$1,000.00
353682	9/12/19	BOWDACIOUS BOWS	\$2,560.00
353683	9/12/19	CADUCEUS EXAMS	\$399.77
353684	9/12/19	CBIZ BENEFITS & INSURANCE SERV INC	\$6,250.00
353685	9/12/19	CENTRAL DIST AGRICULTURE TEACHERS	\$260.00
353686	9/12/19	CLAIBORNE EVELYN	\$40.60
353687	9/12/19	COLONIAL GARDENS LLC	\$203.54
353688	9/12/19	CITY OF COLUMBIA MISSOURI	\$300.00
353689	9/12/19	COLUMBIA PUBLIC SCHOOLS	\$436.98
353690	9/12/19	COLUMBIA PUBLIC SCHOOLS	\$250.00
353691	9/12/19	COMCAST FINANCIAL AGENCY CORP	\$29.53
353692	9/12/19	COSTCO #373	\$896.84
353693	9/12/19	DELL MARKETING L.P.	\$14,785.00
353694	9/12/19	FULL EMPLOYMENT COUNCIL	\$1,459.93

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353695	9/12/19	GAGE FOODS PRODUCTS CO	\$875.33
353696	9/12/19	GRAPHIC EDGE INC	\$1,196.37
353697	9/12/19	GREATER KANSAS CITY SCHOOL	\$25.00
353698	9/12/19	HANSEN-VENTO LINDSEY ANN	\$2,500.00
353699	9/12/19	HEARTLAND COCA-COLA BOTTLING CO, LL	\$11,039.53
353700	9/12/19	HEARTLAND TRAILWAYS	\$1,788.80
353701	9/12/19	INSIGHT MECHANICAL LLC	\$1,618.19
353702	9/12/19	INTERIOR LANDSCAPES LLC	\$874.08
353703	9/12/19	JACKSON COUNTY SCHOOL NUTRITION ASC	\$0.00
353704	9/12/19	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
353705	9/12/19	LEE'S SUMMIT R7 ATHLETIC DEPT	\$425.00
353706	9/12/19	LIDDLE SPORT SHOP	\$813.22
353707	9/12/19	METROPOLITAN COMMUNITY COLLEGES	\$2,275.00
353708	9/12/19	MICROSOFT CORPORATION	\$17,080.70
353709	9/12/19	MISSOURI CHORAL DIRECTORS ASSN	\$740.00
353710	9/12/19	MISSOURI COMMISSION FOR THE DEAF	\$300.00
353711	9/12/19	NATIONAL FORENSIC LEAGUE	\$148.00
353712	9/12/19	NATIONAL RAISIN COMPANY	\$5,470.80
353713	9/12/19	NEFF MOTIVATION INC	\$225.50
353714	9/12/19	NORTHWEST DISTR TOOLS FOR SCHOOLS	\$6,457.08
353715	9/12/19	OFFICE DEPOT INC 28318263	\$173.34
353716	9/12/19	ONCALL BIOMED	\$285.00
353718	9/12/19	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$7,987.50
353719	9/12/19	OSWALD ROAM REW & FRY LLC	\$7,692.50
353720	9/12/19	OTT FOOD PRODUCTS LLC	\$200.00
353721	9/12/19	PARIS BROTHERS INC	\$895.86
353722	9/12/19	PRINT GRAPHICS	\$202.44
353723	9/12/19	REBEL ATHLETIC INC	\$1,497.60
353724	9/12/19	RICH PRODUCTS CORP	\$3,242.00
353731	9/12/19	RIDGEWOOD DELECTABLE TREATS	\$10,878.21
353732	9/12/19	ST. LOUIS UNIVERSITY HIGH SCHOOL	\$300.00
353733	9/12/19	SUPER DUPER PUBLICATIONS	\$300.59
353735	9/12/19	TANG MATH LLC	\$29,835.00
353736	9/12/19	TELEPLUS SOLUTIONS CORP	\$61.70
353737	9/12/19	THE GRIZZLEY	\$14,399.92
353738	9/12/19	THE KEYBOARD TEACHER	\$58.00
353739	9/12/19	TINSLEY MARNISHA	\$20.00
353740	9/12/19	TRUMAN HIGH SCHOOL	\$75.00
353741	9/12/19	TYSON PREPARED FOODS INC	\$1,807.15
353742	9/12/19	VENTO MUSIC AND VISUAL DESIGNS	\$1,500.00
353743	9/12/19	VICTORY BRIEFS	\$360.00

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353744	9/18/19	BESSINE WALTERBACH LLP	\$903.21
353745	9/18/19	BLUE SPRINGS EDUCATION FOUNDATION	\$3,834.00
353746	9/18/19	CEA DUES	\$280.00
353747	9/18/19	COLLECTIONS CUSTODIAL ACCT	\$64.08
353748	9/18/19	EVANS & MULLINIX PA	\$205.86
353749	9/18/19	FAMILY SUPPORT PAYMENT CENTER	\$5,318.75
353750	9/18/19	ILLINOIS CHILD SUPPORT	\$224.78
353751	9/18/19	INDIANA STATE CENTRAL COLLECTION	\$108.34
353752	9/18/19	INTERNAL REVENUE SERVICE	\$73.11
353753	9/18/19	JACKSON COUNTY CIRCUIT COURT	\$496.32
353754	9/18/19	KANSAS PAYMENT CENTER	\$629.00
353755	9/18/19	MANDARICH LAW GROUP LLP	\$79.96
353756	9/18/19	MISSOURI NATIONAL EDUCATION ASSOC.	\$2,051.32
353757	9/18/19	NORRIS TODD A	\$98.64
353758	9/18/19	PERFORMANT RECOVERY INC	\$467.97
353759	9/18/19	PITTENGER LAW GROUP LLC	\$27.62
353760	9/18/19	RICHARD V FINK TRUSTEE	\$2,265.00
353761	9/18/19	U S DEPARTMENT OF EDUCATION	\$556.22
353762	9/18/19	UNITED WAY OF GREATER KC	\$151.17
353763	9/18/19	US DEPT OF EDUCATION AWG	\$96.12
353764	9/18/19	WILLIAM H GRIFFIN TRUSTEE	\$745.00
353765	9/18/19	A PLUS MUDJACKING LLC	\$2,775.00
353766	9/18/19	ALC SCHOOLS LLC	\$4,650.00
353767	9/18/19	ALLIED REFRESHMENT CO INC	\$347.50
353768	9/18/19	ALLY FINANCIAL	\$688.25
353769	9/18/19	APPLE INC	\$2,136.00
353770	9/18/19	BALL FABRICS INC	\$3,641.35
353771	9/18/19	BARBER ZACHARY	\$803.16
353772	9/18/19	BARFRESH CORPORATION INC	\$5,700.00
353773	9/18/19	BARTS ELECTRIC INC	\$3,250.00
353774	9/18/19	CENTRAL DIST AGRICULTURE TEACHERS	\$260.00
353775	9/18/19	CENTRAL STATES BUS SALES, INC	\$1,413.06
353776	9/18/19	CHRIS WYATT CONCRETE CONSTRUCT INC	\$3,000.00
353777	9/18/19	CINTAS UNIFORM	\$35.95
353778	9/18/19	CITY OF BLUE SPRINGS UTILITY	\$4,125.61
353779	9/18/19	CITY OF COLUMBIA MISSOURI	\$125.00
353780	9/18/19	CITY OF INDEPENDENCE MO - UTILITY	\$19,248.22
353781	9/18/19	CITY OF LAKE TAPAWINGO-WATER DEPT	\$110.05
353782	9/18/19	COLEMAN JAYLA	\$305.00
353783	9/18/19	COMCAST FINANCIAL AGENCY CORP	\$85.90
353784	9/18/19	CONNORS DOUGLAS M	\$90.00

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353785	9/18/19	CONTINENTAL RESEARCH CORPORATION	\$832.02
353786	9/18/19	COSTCO #373	\$492.33
353788	9/18/19	COURTYARD BY MARRIOTT BLUE SPRINGS	\$344.98
353789	9/18/19	DAKOTA TRUCK UNDERWRITERS	\$9,381.09
353790	9/18/19	EATON MALLEIGH	\$440.00
353791	9/18/19	EWING IRRIGATION PRODUCTS INC	\$221.20
353792	9/18/19	FELDMANS FARM & HOME	\$161.55
353793	9/18/19	FOHN MATTHEW	\$95.00
353794	9/18/19	FORT OSAGE R-1 SCHOOL DISTRICT	\$201.00
353795	9/18/19	GERALD L COX PSYD LLC	\$3,215.69
353796	9/18/19	RESOUND	\$284.95
353797	9/18/19	GRANDVIEW SCHOOL DISTRICT	\$65.00
353798	9/18/19	HAMMOND DESIGN INC	\$4,232.50
353799	9/18/19	HEARTLAND COCA-COLA BOTTLING CO, LL	\$79.73
353800	9/18/19	HEATHWOOD OIL COMPANY INC	\$341.48
353801	9/18/19	HUB LABELS MIDWEST LLC	\$303.00
353802	9/18/19	HY-VEE FOOD STORE #1033	\$760.00
353803	9/18/19	INDEPENDENCE SCHOOL DISTRICT	\$468.27
353804	9/18/19	INSIGHT MECHANICAL LLC	\$17,960.30
353805	9/18/19	JACKSON COUNTY SCHOOL NUTRITION ASC	\$155.00
353806	9/18/19	JAKES INDUSTRIAL INC	\$736.30
353807	9/18/19	JAMES GEORGIA	\$74.99
353808	9/18/19	JANES QUALITY TREE	\$2,500.00
353809	9/18/19	JOPLIN HIGH SCHOOL	\$200.00
353810	9/18/19	KAITLYNN KAMINSKI	\$200.00
353813	9/18/19	KANSAS CITY POWER & LIGHT	\$176,236.79
353814	9/18/19	KANSAS CITY POWER & LIGHT	\$27,473.62
353815	9/18/19	KAT NURSERIES LLC	\$105.00
353816	9/18/19	KONICA MINOLTA PREMIER FINANCE	\$27,805.67
353817	9/18/19	KORNIS ELECTRIC SUPPLY, INC.	\$1,739.42
353818	9/18/19	LAWRENCE UNIVERSITY OF WISCONSIN IN	\$25.00
353819	9/18/19	LEE'S OK TIRE STORE INC	\$122.27
353820	9/18/19	LEE'S SUMMIT R7 ATHLETIC DEPT	\$1,050.00
353821	9/18/19	LEE'S SUMMIT WATER DEPARTMENT	\$524.94
353822	9/18/19	LENNOX INDUSTRIES INC	\$181.76
353823	9/18/19	LIBERTY NORTH HIGH SCHOOL	\$175.00
353824	9/18/19	LIDDLE SPORT SHOP	\$210.00
353825	9/18/19	LINWELD INC	\$406.29
353826	9/18/19	LONG DARREN	\$50.00
353827	9/18/19	MADE NEW	\$250.00
353828	9/18/19	MARDEL INC	\$0.00

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353829	9/18/19	MARELLY AED & FIRST AID	\$72.25
353830	9/18/19	MEI TOTAL ELEVATOR SOLUTIONS	\$1,080.00
353831	9/18/19	MISSOURI HIGH SCHOOL VOLLEYBALL	\$95.00
353835	9/18/19	MIDWAY FORD TRUCK CENTER INC	\$21,120.81
353836	9/18/19	MIDWEST BUS SALES	\$329.66
353837	9/18/19	MIDWEST TRANSIT EQUIPMENT INC	\$73.56
353838	9/18/19	MISSOURI DEPT OF NATURAL RESOURCES	\$150.00
353839	9/18/19	MISSOURI SOUTHERN STATE UNIVERSITY	\$150.00
353840	9/18/19	NEFF MOTIVATION INC	\$618.28
353841	9/18/19	NOVA CENTER INC	\$1,792.00
353842	9/18/19	ODESSA R-7 SCHOOL DISTRICT	\$175.00
353843	9/18/19	OFFICE ESSENTIALS	\$13,620.00
353844	9/18/19	OLATHE USD #233	\$150.00
353845	9/18/19	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$1,543.75
353846	9/18/19	PARIS BROTHERS INC	\$174.16
353847	9/18/19	PPG ARCHITECTURAL FINISHES INC	\$124.50
353848	9/18/19	PRICE CHOPPER NORTH #109	\$49.33
353849	9/18/19	PRICE CHOPPER SOUTH #104	\$70.72
353850	9/18/19	PRINT GRAPHICS	\$775.50
353851	9/18/19	PUBLIC WATER SUPPLY DISTRICT #17	\$202.72
353852	9/18/19	RAYMORE-PECULIAR HIGH SCHOOL	\$250.00
353853	9/18/19	RAYTOWN C-2 SCHOOL DISTRICT	\$550.00
353854	9/18/19	REBEL ATHLETIC INC	\$3,182.20
353855	9/18/19	RIDGEWOOD DELECTABLE TREATS	\$819.53
353856	9/18/19	ROVENSTINE ELIZABETH	\$310.00
353857	9/18/19	SAM'S CLUB/GEMB	\$3,529.29
353858	9/18/19	SHERWIN WILLIAMS CO	\$158.90
353859	9/18/19	SIEMENS BUILDING TECHNOLOGIES	\$5,039.50
353860	9/18/19	SPRINT COMMUNICATIONS	\$6,605.63
353861	9/18/19	STALEY HIGH SCHOOL	\$225.00
353862	9/18/19	SUPPORTING SUCCESS FOR CHILDREN	\$300.00
353863	9/18/19	TED SYSTEMS LLC	\$4,431.25
353864	9/18/19	THOMSON REUTERS - WEST	\$53.00
353865	9/18/19	TRANE OF MID-AMERICA	\$1,912.34
353866	9/18/19	ST. PAUL TRAVELERS	\$428,173.00
353867	9/18/19	UNIFIRST CORP	\$736.96
353868	9/18/19	WARRIOR'S BEST FRIEND FOUNDATION	\$300.00
353869	9/18/19	WASTE MANAGEMENT OF MISSOURI INC	\$18,539.24
353870	9/18/19	WILLIAM CHRISMAN HIGH SCHOOL	\$185.00
353871	9/18/19	WINDSTREAM	\$10,032.32
353872	9/18/19	WINNETONKA HIGH SCHOOL	\$250.00

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353873	9/18/19	YEH PATRICK ARTHUR	\$540.00
353874	9/18/19	YOUNG MATHIAS	\$485.00
353875	9/18/19	ZSPACE INC	\$26,394.50
353876	9/19/19	DELTA DENTAL OF MISSOURI	\$75,036.62
353877	9/19/19	VISION SERVICE PLAN	\$18,408.74
353878	9/26/19	MISSOURI SCHOOL ADMINISTRATORS	\$430.00
353879	9/26/19	POWER EQUIPMENT DIRECT INC	\$5,999.00
353880	9/26/19	PUBLIC EDUCATION EMPLOYEE	\$249,265.61
353881	9/26/19	TEACHER RET PART-TIME	\$3,757.84
353882	9/26/19	TEACHER RETIREMENT SYS OF MISSOURI	\$1,885,313.41
353883	9/26/19	VOY SPEARS CHANGE FUND	\$360.00
353884	9/26/19	ARMBRUSTER DAVID	\$800.00
353885	9/26/19	AT&T TELECONFERENCE SERVICES	\$63.42
353886	9/26/19	ATHCO LLC	\$7,375.00
353887	9/26/19	ATWATER ADVERTISING	\$600.00
353888	9/26/19	BA SUPPLY	\$69.96
353889	9/26/19	BEAN JASON	\$320.00
353890	9/26/19	BERNARD CAMPBELL MIDDLE SCHOOL	\$150.00
353891	9/26/19	BILL'S FLOOR MACHINE SERVICE INC	\$1,995.00
353892	9/26/19	BILL'S FLOOR MACHINE SERVICE INC	\$1,995.00
353893	9/26/19	CAMELOT CARWASH BLUE SPRINGS LLC	\$179.11
353894	9/26/19	CHILE PEPPER CROSS COUNTRY FESTIVAL	\$200.00
353895	9/26/19	CHRIS WYATT CONCRETE CONSTRUCT INC	\$12,000.00
353896	9/26/19	CIPRIANI LUIS	\$800.00
353897	9/26/19	CITY OF BLUE SPRINGS UTILITY	\$369.35
353898	9/26/19	CLAXTON BRANDON B	\$157.50
353899	9/26/19	CLEAN ENERGY FUELS	\$2,734.08
353900	9/26/19	CLUB'S CHOICE FUNDRAISING	\$2,060.41
353901	9/26/19	COMMERCIAL AQUATIC SERVICES INC	\$7,430.01
353902	9/26/19	CONNORS DOUGLAS M	\$1,787.00
353903	9/26/19	COSTCO #373	\$624.72
353904	9/26/19	CPSK INSURANCE SERVICES INC	\$5,000.00
353905	9/26/19	ELECTRONIX EXPRESS	\$243.20
353906	9/26/19	FELDMANS FARM & HOME	\$9.99
353907	9/26/19	FREESTYLE GRAPHICS	\$334.00
353908	9/26/19	GATEWAY MUSIC FESTIVALS & TOURS INC	\$1,367.05
353909	9/26/19	GRAPHIC EDGE INC	\$1,306.72
353910	9/26/19	GREATER KC SURBURBAN ASSOC OF	\$400.00
353911	9/26/19	GREENWELL RANDY	\$800.00
353912	9/26/19	HANSEN-VENTO LINDSEY ANN	\$500.00
353913	9/26/19	HEARTLAND COCA-COLA BOTTLING CO, LL	\$1,228.02

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353914	9/26/19	HEPWORTH ELISE M	\$300.00
353915	9/26/19	HERNANDEZ MALENA	\$90.00
353916	9/26/19	THE NOTICED NETWORK LLC	\$1,400.00
353917	9/26/19	INSIGHT MECHANICAL LLC	\$20,078.10
353918	9/26/19	JNC MARKETING	\$2,015.20
353919	9/26/19	KANSAS CITY COMMUNITY GARDENS INC	\$22.50
353920	9/26/19	KANSAS CITY POWER & LIGHT	\$6,894.78
353921	9/26/19	KANSAS UNIVERSITY ATHLETIC CORP	\$100.00
353922	9/26/19	KIWANIS CLUB OF BLUE SPRINGS	\$260.00
353923	9/26/19	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
353924	9/26/19	KORNIS ELECTRIC SUPPLY, INC.	\$305.52
353925	9/26/19	KUHN BLAIR	\$800.00
353926	9/26/19	LANKARD BRIAN M	\$157.50
353927	9/26/19	LEE'S SUMMIT R7 ATHLETIC DEPT	\$800.00
353928	9/26/19	LENNOX INDUSTRIES INC	\$387.11
353929	9/26/19	LESLIE PHILLIP D	\$525.00
353930	9/26/19	MADE NEW	\$1,975.00
353931	9/26/19	MC POWER COMPANIES INC	\$809.17
353932	9/26/19	MERIDIX CREATIVE INC	\$99.99
353933	9/26/19	METRO DUMPSTERS LLC	\$425.00
353934	9/26/19	MGC EXECUTIVE SERVICES LLC	\$800.00
353935	9/26/19	MID STATES EXCAVATING INC	\$4,160.00
353936	9/26/19	MILLER CRAIG RANDOLPH	\$500.00
353937	9/26/19	MISSOURI CHORAL DIRECTORS ASSN	\$720.00
353938	9/26/19	MITCHELL JONATHAN C	\$490.00
353939	9/26/19	MUSIC IS ELEMENTARY	\$96.26
353940	9/26/19	NATIONAL SCIENCE TEACHERS ASSOC	\$15,400.00
353941	9/26/19	OFFICE DEPOT INC 28318263	\$188.98
353942	9/26/19	OREFICE JUNO F	\$800.00
353944	9/26/19	PATHWAYS TO READING INC	\$3,919.00
353945	9/26/19	PRICE CHOPPER #157	\$49.96
353946	9/26/19	PRINT GRAPHICS	\$218.04
353947	9/26/19	RAUSCH KENTON	\$300.00
353948	9/26/19	RAYTOWN C-2 SCHOOL DISTRICT	\$225.00
353949	9/26/19	RELIANCE PAPER COMPANY LLC	\$998.00
353950	9/26/19	RIDDELL-ALL AMERICAN RECONDITIONING	\$2,612.20
353951	9/26/19	SCC PRINTING & PROMOTIONAL PRODUCTS	\$837.50
353952	9/26/19	SHERWIN WILLIAMS CO	\$617.89
353953	9/26/19	SIEGE SPORTS	\$3,000.00
353954	9/26/19	SOCCER INNOVATIONS	\$6,819.96
353955	9/26/19	STEWART JAMES	\$114.90

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353956	9/26/19	SUNSHINE TRAVEL COMPANY INC	\$3,300.00
353957	9/26/19	TANG MATH LLC	\$28,800.00
353958	9/26/19	TARGET TIME DEFENSE LLC	\$4,688.08
353959	9/26/19	TED SYSTEMS LLC	\$8,623.55
353960	9/26/19	THOMAS MCGILLEN	\$500.00
353961	9/26/19	THOMPSON AMY L	\$900.00
353962	9/26/19	TRAN TRACY	\$150.00
353963	9/26/19	TRIAD INC	\$3,492.56
353964	9/26/19	VENTO MUSIC AND VISUAL DESIGNS	\$500.00
353965	9/26/19	WAL-MART STORES EAST LP*	\$227.43
353966	9/26/19	WASTE MANAGEMENT OF MISSOURI INC	\$4,195.78
353967	9/26/19	WATSON BILL	\$1,050.00
353968	9/26/19	WEST COAST PUBLISHING	\$412.50
353969	9/26/19	WHITE INDUSTRIES INC	\$150.00
E2884	9/5/19	ADA TENNIS	\$753.17
E2885	9/5/19	AUTISM CONCEPTS INC	\$6,820.00
E2886	9/5/19	BILL'S FLOOR MACHINE SERVICE INC	\$651.42
E2887	9/5/19	CLASSROOM DIRECT	\$51.68
E2888	9/5/19	CON CARPET INC	\$559.65
E2889	9/5/19	DRC/CTB	\$350.00
E2890	9/5/19	FLYNN MIDWEST LP	\$3,079.00
E2891	9/5/19	GALLS	\$3,611.72
E2892	9/5/19	HOBART SERVICE	\$880.33
E2893	9/5/19	J W PEPPER & SON INC	\$58.98
E2894	9/5/19	KC WINDUSTRIAL COMPANY	\$878.85
E2895	9/5/19	KELLER FIRE & SAFETY INC	\$1,369.87
E2896	9/5/19	KEY REFRIGERATION SUPPLY OF KC	\$686.64
E2897	9/5/19	LASERCYCLE INC	\$769.91
E2898	9/5/19	MEYER MUSIC COMPANY	\$1,291.50
E2899	9/5/19	OUTDOOR RESTROOMS LLC	\$110.00
E2900	9/5/19	PERMA-BOUND BOOKS	\$8,996.53
E2901	9/5/19	PITSCO INC	\$627.05
E2902	9/5/19	REALLY GOOD STUFF INC	\$225.87
E2903	9/5/19	SOUTHWEST STRINGS	\$743.04
E2904	9/5/19	SUPPLYWORKS	\$5,605.35
E2905	9/5/19	TEACHER DIRECT	\$66.56
E2906	9/5/19	TEACHER'S DISCOVERY	\$33.90
E2907	9/5/19	THE EXAMINER	\$150.17
E2908	9/5/19	VIRCO INC	\$1,531.75
E2909	9/12/19	B.E. PUBLISHING	\$519.45
E2910	9/12/19	BLICK ART MATERIALS LLC	\$3,063.07

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E2911	9/12/19	BLUE CHIP ATHLETIC INC	\$1,003.80
E2912	9/12/19	GALLS	\$10.00
E2913	9/12/19	GOPHER SPORT	\$5,750.61
E2914	9/12/19	HOUCHEN BINDERY LTD	\$98.00
E2915	9/12/19	J W PEPPER & SON INC	\$252.49
E2916	9/12/19	JOSTENS INC	\$25.64
E2917	9/12/19	LASERCYCLE INC	\$119.98
E2918	9/12/19	MEYER MUSIC COMPANY	\$3,977.00
E2919	9/12/19	MISSOURI TURF PAINT & FIELD GRAPHIC	\$569.90
E2920	9/12/19	PERMA-BOUND BOOKS	\$335.47
E2921	9/12/19	REALLY GOOD STUFF INC	\$246.32
E2922	9/12/19	SCHOOL OUTFITTERS LLC	\$2,284.87
E2923	9/12/19	TEACHER DIRECT	\$363.66
E2924	9/12/19	TEACHER'S DISCOVERY	\$725.95
E2925	9/18/19	ALL NATIONS FLAG CO INC	\$53.00
E2926	9/18/19	A-TEAM GLASS INC	\$922.53
E2927	9/18/19	AUTO-JET MUFFLER CORP	\$127.30
E2928	9/18/19	B & C TRUCK ELECTRIC SERVICE INC	\$817.33
E2929	9/18/19	BILL'S FLOOR MACHINE SERVICE INC	\$314.30
E2930	9/18/19	BLICK ART MATERIALS LLC	\$27.48
E2931	9/18/19	BLUE CHIP ATHLETIC INC	\$747.00
E2932	9/18/19	BLUE SPRINGS RENTAL INC	\$39.00
E2933	9/18/19	BLUE SPRINGS WINWATER WORKS	\$18.00
E2934	9/18/19	BOUND TO STAY BOUND BOOKS, INC	\$4,521.76
E2935	9/18/19	CHAMPION BRANDS LLC	\$1,465.00
E2936	9/18/19	CON CARPET INC	\$360.00
E2937	9/18/19	DOUBLE CHECK CO, INC	\$460.93
E2938	9/18/19	FLYNN MIDWEST LP	\$6,590.00
E2939	9/18/19	FOLLETT SCHOOL SOLUTIONS INC	\$5,396.62
E2940	9/18/19	GOPHER SPORT	\$1,250.05
E2941	9/18/19	HERITAGE FOOD SERVICE GROUP INC	\$1,336.61
E2942	9/18/19	HILLYARD - KANSAS CITY	\$253.74
E2943	9/18/19	HOBART SERVICE	\$248.00
E2944	9/18/19	KC WINDUSTRIAL COMPANY	\$596.93
E2945	9/18/19	KEY REFRIGERATION SUPPLY OF KC	\$894.71
E2946	9/18/19	LASERCYCLE INC	\$258.97
E2947	9/18/19	LUCK'S MUSIC LIBRARY	\$117.22
E2948	9/18/19	MEYER MUSIC COMPANY	\$2,554.00
E2949	9/18/19	MISSOURI SEWING MACHINE COMPANY INC	\$1,185.32
E2950	9/18/19	OUTDOOR RESTROOMS LLC	\$220.97
E2951	9/18/19	PHONAK HEARING SYSTEMS	\$6,099.99

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E2952	9/18/19	PROQUEST LEARNING PAGE	\$3,818.00
E2953	9/18/19	REALLY GOOD STUFF INC	\$335.66
E2954	9/18/19	REJIS COMMISSION	\$61.50
E2955	9/18/19	SITEONE LANDSCAPE SUPPLY LLC	\$20.43
E2956	9/18/19	SUPPLYWORKS	\$5,161.28
E2957	9/18/19	TEACHER DIRECT	\$108.08
E2958	9/18/19	VIRCO INC	\$3,048.06
E2959	9/18/19	VOSS LIGHTING	\$240.00
E2960	9/19/19	REALLY GOOD STUFF INC	\$254.33
E2961	9/26/19	ACCENT AUTOMOTIVE INC	\$96.98
E2962	9/26/19	AUSTIN GLASS CONNECTION INC	\$264.00
E2963	9/26/19	BILL'S FLOOR MACHINE SERVICE INC	\$363.95
E2964	9/26/19	BLICK ART MATERIALS LLC	\$17.02
E2965	9/26/19	FLYNN MIDWEST LP	\$466.00
E2966	9/26/19	FOLLETT SCHOOL SOLUTIONS INC	\$303.39
E2967	9/26/19	HOLLIDAY SAND & GRAVEL	\$3,630.87
E2968	9/26/19	HOUCHEN BINDERY LTD	\$226.50
E2969	9/26/19	J W PEPPER & SON INC	\$54.60
E2970	9/26/19	KC WINDUSTRIAL COMPANY	\$1,160.00
E2971	9/26/19	KEY REFRIGERATION SUPPLY OF KC	\$3,235.26
E2972	9/26/19	PALOS SPORTS INC	\$1,702.84
E2973	9/26/19	PHONAK HEARING SYSTEMS	\$540.00
E2974	9/26/19	POLAR ELECTRO INC	\$549.00
E2975	9/26/19	PROPIO LANGUAGE SERVICES	\$93.82
E2976	9/26/19	SUPPLYWORKS	\$570.71
E2977	9/26/19	TIME FOR KIDS MAGAZINE	\$1,039.50
V21136	9/5/19	ABLE HANDS INTERPRETING SERVICES	\$2,063.00
V21137	9/5/19	AD TRENDS ADVERTISING INC	\$788.64
V21138	9/5/19	BLUE SPRINGS SERVICE CENTER INC	\$748.70
V21139	9/5/19	CDW DIRECT LLC/CDW GOVERNMENT	\$2,793.50
V21140	9/5/19	CONSTRUCTIVE PLAYTHINGS LLC	\$37.93
V21141	9/5/19	DEMCO INC	\$1,084.31
V21142	9/5/19	EAI EDUCATION	\$42.85
V21143	9/5/19	FASTENAL COMPANY	\$2,827.30
V21144	9/5/19	GAME TIME GRAPHICS INC	\$1,383.61
V21145	9/5/19	GEAR ZONE PRODUCTS	\$259.00
V21146	9/5/19	JUNIOR LIBRARY GUILD	\$1,784.30
V21147	9/5/19	LAKESHORE LEARNING MATERIALS	\$1,236.49
V21148	9/5/19	MCKESSON MEDICAL SURGICAL	\$699.58
V21149	9/5/19	MIRACLE RECREATION EQUIPMENT CO	\$714.70
V21150	9/5/19	NASCO	\$1,958.23

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V21151	9/5/19	OAKTREE PRODUCTS INC	\$36.08
V21152	9/5/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$4,919.25
V21153	9/5/19	OVERHEAD DOOR COMPANY OF KC	\$13,790.18
V21154	9/5/19	PENCIL WHOLESALE COMPANY	\$51.81
V21155	9/5/19	PRINTING EDGE LLC	\$890.00
V21156	9/5/19	RAMAIR INC	\$13,863.31
V21157	9/5/19	SCHOOL SPECIALTY INC	\$811.14
V21158	9/5/19	SEW WHAT? ILLC	\$1,738.75
V21159	9/5/19	SHAR PRODUCTS COMPANY	\$389.50
V21160	9/5/19	SHRED ONE KC	\$159.50
V21161	9/5/19	VERSAQUATICS	\$60.00
V21162	9/5/19	VEX ROBOTICS INC	\$710.94
V21163	9/5/19	WALSWORTH PUBLISHING COMPANY INC	\$2,533.73
V21164	9/5/19	WARDS NATURAL SCIENCE ESTABLISHMENT	\$171.29
V21165	9/5/19	WURTH BAER SUPPLY COMPANY	\$785.22
V21166	9/5/19	BOMAR ROBERT D	\$60.00
V21167	9/5/19	HAINES SARA	\$130.00
V21168	9/5/19	TALKEN LISA	\$1,404.48
V21169	9/12/19	ABLE HANDS INTERPRETING SERVICES	\$698.00
V21170	9/12/19	AD TRENDS ADVERTISING INC	\$789.78
V21171	9/12/19	AMERICAN HERITAGE LIFE INSURANCE CO	\$45,100.50
V21172	9/12/19	BLUE SPRINGS FORD, INC	\$24,994.00
V21173	9/12/19	BLUE SPRINGS OPTICAL	\$35.00
V21174	9/12/19	BSN SPORTS LLC	\$2,092.20
V21175	9/12/19	BURRIS DEANNA	\$25.00
V21178	9/12/19	C & C PRODUCE	\$20,810.00
V21179	9/12/19	CDW DIRECT LLC/CDW GOVERNMENT	\$4,918.90
V21180	9/12/19	CENGAGE LEARNING INC	\$7,200.00
V21181	9/12/19	CI SPORT	\$15,401.50
V21182	9/12/19	CRANE YARD CLAY	\$242.00
V21183	9/12/19	DATALINK SERVICES LLC	\$2,400.00
V21184	9/12/19	DEMCO INC	\$3,079.11
V21185	9/12/19	DUTTON BRIAN M	\$1,500.00
V21186	9/12/19	EBSCO INDUSTRIES INC	\$49.97
V21187	9/12/19	FIRST TO THE FINISH	\$148.00
V21188	9/12/19	GAME TIME GRAPHICS INC	\$1,822.50
V21189	9/12/19	GIAMBRONE JACQUELINE M	\$2,450.00
V21190	9/12/19	HILAND DAIRY FOODS COMPANY LLC	\$13,941.94
V21191	9/12/19	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$4,480.00
V21192	9/12/19	INTEGRATIVE VISION SOLUTIONS	\$15,750.00
V21193	9/12/19	JTM PROVISIONS COMPANY INC	\$808.64

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V21194	9/12/19	JUNIOR LIBRARY GUILD	\$2,851.49
V21195	9/12/19	MCKESSON MEDICAL SURGICAL	\$4,234.57
V21196	9/12/19	MEYER LABORATORY INC	\$1,180.00
V21197	9/12/19	MORALEZ BEVERLY	\$24.95
V21198	9/12/19	MORGAN KELLY	\$24.95
V21199	9/12/19	MVP AWARDS AND ENGRAVING LLC	\$602.15
V21200	9/12/19	N2Y LLC	\$12,400.96
V21202	9/12/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$8,824.55
V21203	9/12/19	PENCIL WHOLESALE COMPANY	\$49.90
V21204	9/12/19	RECOGNITION PLUS	\$3,444.96
V21205	9/12/19	RODS SPORTS & APPAREL	\$2,487.00
V21207	9/12/19	ROMA BAKERY	\$4,756.23
V21208	9/12/19	ROSS MILLER CLEANERS	\$632.00
V21209	9/12/19	SCHOLASTIC INC	\$208.78
V21210	9/12/19	SCHOLASTIC INC.	\$1,291.97
V21211	9/12/19	SCHOOL LUNCH SOLUTIONS	\$114.15
V21212	9/12/19	SCHOOL SPECIALTY INC	\$3,194.15
V21213	9/12/19	SEE-MORE SIGNS MFG INC	\$35.00
V21214	9/12/19	SERVICEMARK TELECOM	\$896.59
V21215	9/12/19	SWIM THINGS, INC	\$461.98
V21216	9/12/19	TSA CONSULTING GROUP INC	\$1,562.00
V21222	9/12/19	US FOODSERVICE INC	\$101,621.98
V21223	9/12/19	WEST INTERACTIVE SERVICES CORP	\$27,650.00
V21224	9/12/19	YELLOW DOG NETWORKS INC	\$8,992.50
V21225	9/12/19	BOGUE BRANDON	\$90.94
V21226	9/12/19	CLARK KELLY	\$20.90
V21227	9/12/19	CONNER BRECK	\$57.72
V21228	9/12/19	CROTINGER HEATHER	\$84.44
V21229	9/12/19	FOSTER DAVID	\$79.15
V21230	9/12/19	GRACE ANN	\$146.62
V21231	9/12/19	GRAN BARBARA	\$10.09
V21232	9/12/19	JORGENSEN DAKOTAH	\$10.91
V21233	9/12/19	MARRA MINDY	\$105.10
V21234	9/12/19	MCAFEE AUSTIN	\$31.86
V21235	9/12/19	MILLAY LAUREN	\$161.02
V21236	9/12/19	NEUMANN LORI	\$65.43
V21237	9/12/19	NICHELSON FREDERICK	\$104.13
V21238	9/12/19	PENNINGTON PAULA	\$20.26
V21239	9/12/19	SIMCIC KATHRYN	\$92.78
V21240	9/12/19	WOLFENBARGER SHELLIE	\$10.91
V21241	9/12/19	YAGHOUBIAN TERRE	\$70.59

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V21242	9/18/19	21ST CENTURY THERAPY PC	\$2,275.00
V21243	9/18/19	ABLE HANDS INTERPRETING SERVICES	\$354.75
V21244	9/18/19	AD TRENDS ADVERTISING INC	\$642.98
V21245	9/18/19	ALI ELISA	\$1,000.00
V21246	9/18/19	ANNE DRAKE LCSW LLC	\$75.00
V21247	9/18/19	ARKC IT LLC	\$600.00
V21248	9/18/19	BARNES AND NOBLE BOOKSELLERS INC	\$12,789.00
V21249	9/18/19	BSN SPORTS LLC	\$2,492.10
V21250	9/18/19	BURRIS REBECCA	\$24.95
V21251	9/18/19	C & C PRODUCE	\$731.50
V21252	9/18/19	CAROLINA BIOLOGICAL SUPPLY CO	\$753.90
V21253	9/18/19	CARTER ENERGY CORPORATION	\$28,958.98
V21254	9/18/19	CASPER BRAKE & CLUTCH CO	\$5,548.22
V21255	9/18/19	CDW DIRECT LLC/CDW GOVERNMENT	\$298.00
V21257	9/18/19	CENTERPOINT ENERGY SERVICES INC	\$13,518.45
V21258	9/18/19	CHARLES D JONES CO INC	\$816.39
V21259	9/18/19	CLAYTON PAPER & DISTRIBUTION INC	\$123.45
V21260	9/18/19	COMMUNICAN	\$289.95
V21261	9/18/19	CRANE YARD CLAY	\$262.00
V21262	9/18/19	CROFT TRAILER SUPPLY INC	\$95.22
V21263	9/18/19	CROWDER SEPTIC SERVICE	\$200.00
V21264	9/18/19	DLS TIRE CENTERS INC	\$1,708.63
V21265	9/18/19	DOUGLAS PUMP SERVICE	\$8,900.41
V21266	9/18/19	E3 GORDON STOWE	\$420.00
V21267	9/18/19	EAGLE ONE SECURITY INC	\$10,015.00
V21268	9/18/19	EDWARDS MCDOWELL INC	\$2,809.75
V21269	9/18/19	FASTENAL COMPANY	\$1,987.72
V21270	9/18/19	FERRELLGAS, L.P.	\$85.19
V21271	9/18/19	FLINN SCIENTIFIC INC	\$132.90
V21272	9/18/19	FOLEY POWER SOLUTIONS	\$1,000.00
V21273	9/18/19	GAME TIME GRAPHICS INC	\$654.00
V21274	9/18/19	GREAT CIRCLE	\$1,096.00
V21275	9/18/19	GREG'S LOCK & KEY SERVICE INC	\$38.70
V21276	9/18/19	HILAND DAIRY FOODS COMPANY LLC	\$346.08
V21277	9/18/19	INTERSTATE BATTERIES OF NWMO	\$1,039.84
V21278	9/18/19	JACKSON COUNTY TOW SERVICE	\$387.00
V21279	9/18/19	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$32,681.00
V21280	9/18/19	MCKESSON MEDICAL SURGICAL	\$7,282.78
V21281	9/18/19	MEYER LABORATORY INC	\$10,397.70
V21282	9/18/19	NILL BROTHERS SPORTING GOODS INC	\$662.04
V21285	9/18/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$11,335.90

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V21287	9/18/19	O'REILLY AUTOMOTIVE STORES INC	\$3,568.13
V21288	9/18/19	OVERHEAD DOOR COMPANY OF KC	\$1,976.33
V21289	9/18/19	Q20 LLC	\$85.14
V21290	9/18/19	R & M CLEANING COMPANY	\$1,486.28
V21291	9/18/19	RAINBOW CENTER FOR COMMUNICATION	\$32,577.00
V21292	9/18/19	RAMAIR INC	\$21.92
V21293	9/18/19	RECOGNITION PLUS	\$2,182.25
V21294	9/18/19	RHODES FENCE INC	\$2,354.00
V21295	9/18/19	RODS SPORTS & APPAREL	\$6,939.00
V21296	9/18/19	ROMA BAKERY	\$129.32
V21297	9/18/19	SCHOLASTIC INC	\$3,102.59
V21298	9/18/19	SCHOOL SPECIALTY INC	\$11,112.36
V21299	9/18/19	SERVICEMARK TELECOM	\$626.90
V21300	9/18/19	SEW WHAT? ILLC	\$570.50
V21301	9/18/19	SHRED ONE KC	\$28.00
V21302	9/18/19	SMALLWOOD LOCKSMITHS INC	\$158.56
V21303	9/18/19	STEPHANIE HARVEY CONSULTING	\$15,548.91
V21304	9/18/19	TSA CONSULTING GROUP INC	\$20,969.60
V21305	9/18/19	ULINE INC	\$664.38
V21306	9/18/19	US FOODSERVICE INC	\$11,928.30
V21307	9/18/19	WARDS NATURAL SCIENCE ESTABLISHMENT	\$290.69
V21308	9/18/19	WESTFALL GMC TRUCK, INC	\$1,746.31
V21309	9/18/19	WURTH BAER SUPPLY COMPANY	\$89.50
V21310	9/18/19	WYATT VIOLIN SHOP LLC	\$150.00
V21311	9/18/19	BROGAN ANDREW	\$0.00
V21312	9/18/19	HOUSTON GAVIN	\$93.22
V21313	9/18/19	NEWSOME DANGELEAN	\$60.00
V21314	9/19/19	ARBITER SPORTS	\$10,000.00
V21315	9/26/19	ABLE HANDS INTERPRETING SERVICES	\$2,734.25
V21316	9/26/19	AD TRENDS ADVERTISING INC	\$4,849.00
V21317	9/26/19	APEX LEARNING INC	\$3,500.00
V21318	9/26/19	BARNES AND NOBLE BOOKSELLERS INC	\$21,483.00
V21319	9/26/19	BSN SPORTS LLC	\$188.40
V21320	9/26/19	CDW DIRECT LLC/CDW GOVERNMENT	\$120.00
V21321	9/26/19	CHARLES D JONES CO INC	\$1,911.50
V21322	9/26/19	CI SPORT	\$6,494.44
V21323	9/26/19	CLAYTON PAPER & DISTRIBUTION INC	\$1,042.70
V21324	9/26/19	CORNERSTONES OF CARE	\$6,336.00
V21325	9/26/19	CRANE YARD CLAY	\$153.00
V21326	9/26/19	DATALINK SERVICES LLC	\$2,050.00
V21327	9/26/19	EAGLE ONE SECURITY INC	\$10,017.85

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V21328	9/26/19	ENCOMPASS CORPORATION	\$1,002.50
V21329	9/26/19	ENTERPRISE RENT-A-CAR	\$60.35
V21330	9/26/19	FLASH VISUAL MEDIA LLC	\$3,585.00
V21331	9/26/19	FLINN SCIENTIFIC INC	\$570.03
V21332	9/26/19	GAME TIME GRAPHICS INC	\$1,306.50
V21333	9/26/19	GRAINGER INC	\$6,221.75
V21334	9/26/19	INTERPRETEK	\$250.00
V21335	9/26/19	LAKESHORE LEARNING MATERIALS	\$300.24
V21336	9/26/19	MARVEL GROUP LLC	\$400.00
V21338	9/26/19	MCKESSON MEDICAL SURGICAL	\$3,301.42
V21339	9/26/19	MEYER LABORATORY INC	\$69,194.41
V21340	9/26/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,245.00
V21341	9/26/19	PROJECT LEAD THE WAY INC	\$40,145.75
V21342	9/26/19	RAMAIR INC	\$56.60
V21343	9/26/19	RECOGNITION PLUS	\$426.20
V21344	9/26/19	RODS SPORTS & APPAREL	\$1,209.50
V21345	9/26/19	ROYAL SIGNS & GRAPHICS INC	\$3,898.00
V21346	9/26/19	RUTHERFORD LEARNING GROUP INC	\$13,050.00
V21347	9/26/19	SCHOLASTIC INC	\$4,220.28
V21348	9/26/19	SCHOLASTIC INC.	\$68.54
V21349	9/26/19	SCHOOL SPECIALTY INC	\$1,531.73
V21350	9/26/19	SHERWOOD CENTER FOR THE EXC CHILD	\$4,155.00
V21351	9/26/19	SMALLWOOD LOCKSMITHS INC	\$1,500.00
V21352	9/26/19	STANDARD INSURANCE COMPANY	\$27,244.14
V21353	9/26/19	SWIM THINGS, INC	\$575.49
V21354	9/26/19	ULINE INC	\$117.23
V21355	9/26/19	VERSAQUATICS	\$60.00
V21356	9/26/19	WARDS NATURAL SCIENCE ESTABLISHMENT	\$142.71
V21357	9/26/19	WURTH BAER SUPPLY COMPANY	\$49.80
V21358	9/26/19	ZEIH ASHLEY	\$175.00
V21359	9/26/19	FABER JACOB	\$55.00
Overall - Total			\$13,389,239.16