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Check Number	Check Date	Alpha Name	Transaction Amount
19756	8/6/20	ANDERSON SURVEY CO INC	\$2,050.00
19757	8/6/20	KONE INC	\$57,940.50
19758	8/6/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$55,662.00
19759	8/6/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$90,898.00
19760	8/6/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$17,597.00
19761	8/6/20	TANDEM PAVING CO INC	\$40.00
19762	8/13/20	AMERIFENCE CORPORATION	\$4,750.00
19763	8/13/20	BARTS ELECTRIC INC	\$19,301.15
19764	8/13/20	BUILDER'S STONE & MASONRY INC	\$138,432.82
19765	8/13/20	BYERS GLASS AND MIRROR INC	\$29,782.50
19766	8/13/20	COMBO INC	\$127,851.00
19767	8/13/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$77,063.27
19768	8/13/20	GEORGE J SHAW CONSTRUCTION CO INC	\$207,060.15
19769	8/13/20	GLEN ALSPAUGH COMPANY LLP	\$26,647.50
19770	8/13/20	INTERIOR LANDSCAPES	\$4,992.05
19771	8/13/20	INTERIOR SURFACE ENTERPRISES LLC	\$2,742.65
19772	8/13/20	MID STATES EXCAVATING INC	\$7,837.50
19773	8/13/20	RED CEDAR STEEL ERECTORS INC	\$459,347.80
19774	8/13/20	ROYAL CONSTRUCTION SERVICES LLC	\$63,364.05
19775	8/20/20	ACME FLOOR COMPANY INC	\$7,151.60
19776	8/20/20	AMIGLIA DESIGN GROUP LLC	\$0.00
19777	8/20/20	AMIGLIA DESIGN GROUP LLC	\$1,248.70
19778	8/20/20	BLUE MOON HAULING LLC	\$55,847.93
19779	8/20/20	BYERS GLASS AND MIRROR INC	\$15,652.93
19780	8/20/20	CAMPIONE INTERIOR SOLUTIONS LLC	\$5,396.00
19781	8/20/20	CARROLL SEATING COMPANY	\$59,890.85
19782	8/20/20	CITYWIDE ELECTRIC INC	\$180,466.75
19783	8/20/20	CORESLAB STRUCTURES (MO) INC	\$92,606.94
19784	8/20/20	CORNELL ROOFING AND SHEET METAL	\$49,828.92
19785	8/20/20	CORNELL ROOFING AND SHEET METAL	\$215,865.00
19786	8/20/20	CORNELL ROOFING AND SHEET METAL	\$20,036.54
19787	8/20/20	DESCO COATINGS INC	\$40,026.33
19788	8/20/20	E & K OF KANSAS CITY INC	\$103,291.07
19789	8/20/20	EPIC CONCRETE CONSTRUCTION CO INC	\$65,470.23
19790	8/20/20	EPIC CONCRETE CONSTRUCTION CO INC	\$30,214.49
19791	8/20/20	FELL SEEDING & MULCHING CO INC	\$5,944.62
19792	8/20/20	FLYNN MIDWEST LP	\$70,831.80
19793	8/20/20	FLYNN MIDWEST LP	\$14,003.10
19794	8/20/20	FLYNN MIDWEST LP	\$11,219.40
19795	8/20/20	FREEDOM INTERIOR	\$22,542.32
19796	8/20/20	HANRAHAN ASPHALT PAVING CO INC	\$217,225.10

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19797	8/20/20	INSCO INDUSTRIES INC	\$11,434.10
19798	8/20/20	J.E. DUNN CONSTRUCTION COMPANY	\$143,214.60
19799	8/20/20	LAWSON STEEL ERECTION LLC	\$67,849.01
19800	8/20/20	MID STATES EXCAVATING INC	\$20,358.50
19801	8/20/20	MIDWEST GLASS & GLAZING LLC	\$132,787.86
19802	8/20/20	MIDWEST GLASS & GLAZING LLC	\$87,432.37
19803	8/20/20	MIDWEST LAWN AND GARDEN INC	\$14,600.00
19804	8/20/20	MIDWEST LAWN AND GARDEN INC	\$6,700.00
19805	8/20/20	OMEGA CONSTRUCTION SERVICES LLC	\$41,070.45
19806	8/20/20	OVERHEAD DOOR COMPANY OF KC	\$147,250.00
19807	8/20/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$250.00
19808	8/20/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,000.00
19809	8/20/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$8,782.00
19810	8/20/20	REGENTS FLOORING	\$10,806.25
19811	8/20/20	ROYAL CONSTRUCTION SERVICES LLC	\$20,900.00
19812	8/20/20	RTI CONSULTANTS INC	\$10,067.00
19813	8/20/20	RTI CONSULTANTS INC	\$10,559.00
19814	8/20/20	RTI CONSULTANTS INC	\$14,117.00
19815	8/20/20	RTI CONSULTANTS INC	\$9,257.00
19816	8/20/20	RTI CONSULTANTS INC	\$5,703.00
19817	8/20/20	RTI CONSULTANTS INC	\$15,407.00
19818	8/20/20	RTI CONSULTANTS INC	\$7,048.00
19819	8/20/20	RTI CONSULTANTS INC	\$7,843.00
19820	8/20/20	SHEDIGS IT LLC	\$39,002.85
19821	8/20/20	THORNE AND SONS ASPHALT PAVING INC	\$31,207.50
19822	8/20/20	TRIMARK HOCKENBERGS	\$8,460.50
19823	8/20/20	TRIO MASONRY INC	\$121,814.70
19824	8/20/20	VHC VAN HOECKE CONTRACTING INC	\$55,796.85
19825	8/20/20	VHC VAN HOECKE CONTRACTING INC	\$1,437.13
19826	8/20/20	WILKO CONSTRUCTION INC	\$24,120.50
19827	8/27/20	ACCESS ELEVATOR & LIFTS INC	\$10,767.30
19828	8/27/20	HOLLIS & MILLER ARCHITECTS INC	\$41,796.04
357320	8/6/20	BLUE SPRINGS EDUCATION FOUNDATION	\$117.75
357321	8/6/20	FAMILY SUPPORT PAYMENT CENTER	\$1,125.00
357322	8/6/20	NORRIS TODD A	\$50.48
357323	8/6/20	SCHWARTZKOPF LAW OFFICE	\$103.95
357324	8/6/20	UNITED WAY OF GREATER KC	\$10.00
357325	8/6/20	ACREE BECKY	\$94.00
357326	8/6/20	AGILE SPORTS TECHNOLOGIES INC	\$9,200.00
357327	8/6/20	AKITABOX INC	\$12,598.02
357328	8/6/20	ALLY FINANCIAL	\$688.25

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357329	8/6/20	APPLE INC	\$23,454.00
357330	8/6/20	AT&T	\$7,059.45
357331	8/6/20	AUTOZONE 2381	\$6,668.00
357332	8/6/20	BIKE STOP INCORPORATED	\$69.99
357333	8/6/20	BLUE SPRINGS NFL BOOSTER CLUB	\$2,000.00
357334	8/6/20	BUCKNER APRIL	\$140.00
357335	8/6/20	CADUCEUS EXAMS	\$705.93
357336	8/6/20	CINTAS UNIFORM	\$215.70
357337	8/6/20	CITY OF BLUE SPRINGS UTILITY	\$1,097.81
357338	8/6/20	CITY OF INDEPENDENCE MO - UTILITY	\$6,046.63
357339	8/6/20	CLEAN ENERGY FUELS	\$3,061.23
357340	8/6/20	COSTCO #373	\$530.85
357341	8/6/20	CROWN CLEANING	\$3,705.00
357343	8/6/20	EVERGY	\$67,029.72
357344	8/6/20	FELDMANS FARM & HOME	\$0.00
357345	8/6/20	HAAG CARA	\$94.00
357346	8/6/20	HOLMES DRYWALL SUPPLY INC	\$334.81
357347	8/6/20	HOPKINS HEATHER	\$374.00
357348	8/6/20	INDEPENDENCE COUNCIL FOR ECON DEV	\$5,500.00
357349	8/6/20	JOBTE TERRI	\$94.00
357350	8/6/20	KORNIS ELECTRIC SUPPLY, INC.	\$321.00
357351	8/6/20	LAWN & LEISURE OF BLUE SPRINGS	\$275.79
357352	8/6/20	LEE'S SUMMIT WATER DEPARTMENT	\$626.55
357353	8/6/20	LENNOX INDUSTRIES INC	\$655.84
357354	8/6/20	MATHESON TRI-GAS INC	\$381.34
357355	8/6/20	MASTER'S TRANSPORTATION	\$332.54
357356	8/6/20	MEI TOTAL ELEVATOR SOLUTIONS	\$1,112.41
357357	8/6/20	MICROSOFT CORPORATION	\$32,233.72
357358	8/6/20	MIDWAY FORD TRUCK CENTER INC	\$4,383.20
357359	8/6/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$7.21
357360	8/6/20	MISSOURI STATE HIGHWAY PATROL	\$135.00
357361	8/6/20	MOPERM	\$3,087.08
357362	8/6/20	ONCALL BIOMED	\$110.00
357363	8/6/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$56.25
357364	8/6/20	PLANET PEST SOLUTIONS LLC	\$2,054.00
357365	8/6/20	RIDDELL-ALL AMERICAN RECONDITIONING	\$4,106.08
357366	8/6/20	S & S PRINTING	\$210.00
357367	8/6/20	SANGIOVANNI JOHN	\$4,500.00
357368	8/6/20	SHERWIN WILLIAMS CO	\$1,409.66
357369	8/6/20	STUDICA INC	\$1,800.00
357370	8/6/20	TELEPLUS SOLUTIONS CORP	\$51.95

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357371	8/6/20	UNIVERSITY OF CENTRAL MISSOURI	\$27,000.00
357372	8/6/20	VENTO MUSIC AND VISUAL DESIGNS	\$1,000.00
357373	8/6/20	SEE VENDOR 20722	\$71.00
357374	8/6/20	WINFIELD MEDICAL SOLUTIONS	\$225.12
357375	8/6/20	ZINKIEWICZ JAMI	\$63.00
357376	8/7/20	ST. PAUL TRAVELERS	\$539,458.00
357377	8/13/20	ACCO BRANDS USA LLC	\$390.90
357378	8/13/20	AKITABOX INC	\$11,425.02
357379	8/13/20	ALLIED REFRESHMENT CO INC	\$417.00
357380	8/13/20	AMERICAN RED CROSS	\$266.00
357381	8/13/20	BANKS AMANDA	\$337.00
357382	8/13/20	BLOSS KIM	\$29.00
357383	8/13/20	CAVANAUGH PET HOSPITAL LLC	\$536.00
357384	8/13/20	CEI ELECTRICAL & MECHANICAL	\$1,628.75
357385	8/13/20	CITY OF BLUE SPRINGS UTILITY	\$4,549.63
357386	8/13/20	CITY OF INDEPENDENCE MO - UTILITY	\$54.21
357387	8/13/20	CITY OF LAKE TAPAWINGO-WATER DEPT	\$110.54
357388	8/13/20	CLEAN ENERGY FUELS	\$2,999.23
357389	8/13/20	COLONIAL GARDENS LLC	\$2,500.00
357390	8/13/20	COMMERCIAL AQUATIC SERVICES INC	\$95.00
357391	8/13/20	CONNORS DOUGLAS M	\$425.00
357392	8/13/20	TYPINGCLUB	\$99.75
357394	8/13/20	EVERGY	\$97,887.63
357395	8/13/20	EVERGY	\$26,065.43
357396	8/13/20	FELDMANS FARM & HOME	\$57.98
357397	8/13/20	FOSTER'S CLEANERS	\$364.00
357398	8/13/20	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$2,666.25
357399	8/13/20	GRAPHIC EDGE INC	\$9,241.81
357400	8/13/20	HASSENPLUG SANDRA	\$189.00
357401	8/13/20	HEDGES ANDREA	\$134.00
357402	8/13/20	HIRST COREEN	\$35.00
357403	8/13/20	INNOVA DISC GOLF	\$6,543.35
357404	8/13/20	KORNIS ELECTRIC SUPPLY, INC.	\$737.91
357405	8/13/20	LAMINATION EQUIP & SUPPLY CO	\$94.95
357406	8/13/20	LEE'S OK TIRE STORE INC	\$576.36
357407	8/13/20	LEE'S SUMMIT WATER DEPARTMENT	\$164.67
357408	8/13/20	MARTIN UNDERGROUND CONSTRUCTION INC	\$3,125.00
357409	8/13/20	METRO DUMPSTERS LLC	\$850.00
357410	8/13/20	MIDWEST BUS SALES	\$194,164.00
357411	8/13/20	MIDWEST BUS SALES	\$97,082.00
357412	8/13/20	MIDWEST BUS SALES	\$58,194.00

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357413	8/13/20	MIDWEST BUS SALES	\$58,194.00
357414	8/13/20	MISSOURI ASSOCIATION OF	\$520.00
357415	8/13/20	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$20.00
357416	8/13/20	MISSOURI DIV OF EMPLOYMENT SECURITY	\$96,257.57
357417	8/13/20	MISSOURI FFA ASSOCIATION	\$39.00
357418	8/13/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$1.35
357419	8/13/20	NATIONAL EXCELSIOR COMPAN	\$138.91
357420	8/13/20	OBJECTIVE ED INC	\$1,275.00
357421	8/13/20	PLANET PEST SOLUTIONS LLC	\$163.50
357422	8/13/20	PRINT GRAPHICS	\$176.40
357423	8/13/20	PUBLIC WATER SUPPLY DISTRICT #17	\$31.00
357424	8/13/20	PYRAMID SCHOOL PRODUCTS	\$2,648.20
357425	8/13/20	ROBINSON'S ALL AMERICAN SERVICES	\$2,900.00
357426	8/13/20	ROLLAND STUDIOS INC	\$137.50
357427	8/13/20	ROTARY CLUB OF BLUE SPRINGS	\$452.00
357428	8/13/20	SAM'S CLUB/GEMB	\$794.36
357429	8/13/20	SCHOOL DATEBOOKS	\$6,403.42
357430	8/13/20	SHERWIN WILLIAMS CO	\$780.82
357431	8/13/20	SPIRIT FACTORY	\$871.20
357432	8/13/20	THOMSON REUTERS - WEST	\$135.00
357433	8/13/20	TRI-MOR K9	\$198.00
357434	8/13/20	TSA CONSULTING GROUP INC	\$1,341.90
357435	8/13/20	WALKER ELIZABETH	\$447.00
357436	8/13/20	WASTE MANAGEMENT OF MISSOURI INC	\$17,065.74
357437	8/20/20	BLUE SPRINGS EDUCATION FOUNDATION	\$117.75
357438	8/20/20	FAMILY SUPPORT PAYMENT CENTER	\$1,125.00
357439	8/20/20	NORRIS TODD A	\$68.88
357440	8/20/20	SCHWARTZKOPF LAW OFFICE	\$138.75
357441	8/20/20	UNITED WAY OF GREATER KC	\$10.00
357442	8/20/20	ALLIED REFRESHMENT CO INC	\$151.78
357443	8/20/20	ASCD	\$89.00
357444	8/20/20	AT&T TELECONFERENCE SERVICES	\$220.23
357445	8/20/20	AUTOZONE 2381	\$616.63
357446	8/20/20	BLUE SPRINGS CHAMBER OF COMMERCE	\$192.00
357447	8/20/20	BRAININGCAMP LLC	\$5,470.00
357448	8/20/20	BROWNELL RYAN	\$11.45
357449	8/20/20	BUSCHER JUSTIN	\$442.00
357450	8/20/20	CARL CAMMIE	\$30.00
357451	8/20/20	CENTRAL BANK OF THE MIDWEST	\$3,005.00
357452	8/20/20	CENTRAL STATES BUS SALES, INC	\$705.57
357453	8/20/20	CHRIS WYATT CONCRETE CONSTRUCT INC	\$9,953.50

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357454	8/20/20	CITY OF INDEPENDENCE MO - UTILITY	\$25,634.61
357455	8/20/20	COMMERCIAL AQUATIC SERVICES INC	\$95.00
357456	8/20/20	CONTINENTAL RESEARCH CORPORATION	\$1,179.77
357457	8/20/20	EVERGY	\$9,549.33
357458	8/20/20	FELDMANS FARM & HOME	\$294.48
357459	8/20/20	FERGUSON ENTERPRISES LLC	\$113.92
357460	8/20/20	GREATER KANSAS CITY SCHOOL	\$50.00
357461	8/20/20	GRAIN VALLEY MUFFLER LLC	\$80.00
357462	8/20/20	HAFERBIER WENDY	\$37.40
357463	8/20/20	HIGH NOON BOOKS/ANN ARBOR PUB.	\$973.22
357464	8/20/20	HOGAN TRUCK LEASING INC	\$435.05
357465	8/20/20	HOLMES DRYWALL SUPPLY INC	\$824.59
357466	8/20/20	JACKSON COUNTY ENVIRONMENT SERVICES	\$30.00
357467	8/20/20	KAT NURSERIES LLC	\$105.00
357468	8/20/20	KIRKLAND MICHAEL	\$139.20
357469	8/20/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
357470	8/20/20	KONICA MINOLTA PREMIER FINANCE	\$28,608.08
357471	8/20/20	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
357472	8/20/20	KORNIS ELECTRIC SUPPLY, INC.	\$1,428.22
357473	8/20/20	LAWN & LEISURE OF BLUE SPRINGS	\$41.64
357474	8/20/20	LENNOX INDUSTRIES INC	\$396.79
357475	8/20/20	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$734.02
357476	8/20/20	MC POWER COMPANIES INC	\$825.35
357477	8/20/20	MERIDIX CREATIVE INC	\$99.99
357478	8/20/20	MICROSOFT CORPORATION	\$25,003.08
357479	8/20/20	MIDWAY FORD TRUCK CENTER INC	\$1,335.79
357480	8/20/20	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$60.00
357481	8/20/20	MISSOURI POLICE CHIEFS CHARITABLE	\$35.00
357482	8/20/20	MISSOURI FCCLA	\$29.00
357483	8/20/20	NCH CORPORATION	\$1,202.86
357484	8/20/20	NORTHWEST DISTR TOOLS FOR SCHOOLS	\$14,745.60
357485	8/20/20	NOVA CENTER INC	\$8,176.00
357486	8/20/20	OMNI DISTRIBUTION INC	\$599.00
357487	8/20/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$112.50
357488	8/20/20	OSWALD ROAM REW & FRY LLC	\$9,342.50
357489	8/20/20	OZARK MOUNTAIN INSTALLATIONS INC	\$5,950.00
357490	8/20/20	PRINT GRAPHICS	\$301.87
357491	8/20/20	PROGRESS PUBLICATIONS	\$582.00
357492	8/20/20	RADIO COMM CO	\$390.20
357493	8/20/20	SANDYS RESTAURANT	\$659.44
357494	8/20/20	SHERWIN WILLIAMS CO	\$2,032.51

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357495	8/20/20	STANGER INDUSTRIES INC.	\$9,220.00
357496	8/20/20	SUMMERS MEGAN	\$118.00
357497	8/20/20	SUPREME SCHOOL SUPPLY COMPANY	\$150.68
357498	8/20/20	TANDEM PAVING CO INC	\$60,285.00
357499	8/20/20	TURNER HANNAH	\$28.25
357500	8/20/20	TVEYES INC	\$1,800.00
357501	8/20/20	UNIVERSITY OF MISSOURI-KANSAS CITY	\$549.94
357502	8/20/20	UNITED STATES AWARDS INC	\$1,556.62
357503	8/20/20	VISTA HIGHER LEARNING INC	\$67,502.67
357504	8/20/20	WINDSTREAM	\$10,602.91
357505	8/27/20	BLUE SPRINGS EDUCATION FOUNDATION	\$375.00
357506	8/27/20	MISSOURI SCHOOL ADMINISTRATORS	\$190.00
357507	8/27/20	PUBLIC EDUCATION EMPLOYEE	\$181,781.37
357508	8/27/20	PUBLIC EDUCATION EMPLOYEE	\$41,279.88
357509	8/27/20	TEACHER RET PART-TIME	\$30.46
357510	8/27/20	TEACHER RETIREMENT SYS OF MISSOURI	\$338,119.68
357511	8/27/20	ADVANTAGE FIRE PROTECTION SYSTEMS	\$992.00
357512	8/27/20	BIO-RAD LABORATORIES	\$631.00
357513	8/27/20	CHRIS WYATT CONCRETE CONSTRUCT INC	\$14,000.00
357514	8/27/20	CITY OF BLUE SPRINGS UTILITY	\$1,242.05
357515	8/27/20	COMCAST FINANCIAL AGENCY CORP	\$12,600.00
357516	8/27/20	COMMERCIAL AQUATIC SERVICES INC	\$567.54
357517	8/27/20	CONTRACT FURNISHINGS INC	\$6,366.00
357518	8/27/20	COSTCO #373	\$164.47
357519	8/27/20	DAKOTA TRUCK UNDERWRITERS	\$54,436.03
357520	8/27/20	DIGNVS LLC	\$1,013.41
357521	8/27/20	EDUCATIONAL THEATRE ASSOCIATION	\$129.00
357522	8/27/20	EVERGY	\$19,756.03
357523	8/27/20	FERGUSON ENTERPRISES LLC	\$54.06
357524	8/27/20	FISH WINDOW CLEANING	\$675.00
357525	8/27/20	GATREAUX ENTERPRISES	\$1,000.00
357526	8/27/20	HOGAN TRUCK LEASING INC	\$850.94
357527	8/27/20	HOLLIS & MILLER ARCHITECTS INC	\$10,899.50
357528	8/27/20	HOLMES DRYWALL SUPPLY INC	\$3,085.70
357529	8/27/20	JACKSON COUNTY ENVIRONMENT SERVICES	\$30.00
357530	8/27/20	JOSH RAY	\$170.00
357531	8/27/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$1,138.00
357532	8/27/20	KORNIS ELECTRIC SUPPLY, INC.	\$816.88
357533	8/27/20	LAKEVIEW NURSERY & STONE	\$624.30
357534	8/27/20	LAWN & LEISURE OF BLUE SPRINGS	\$228.63
357535	8/27/20	LAWRENCE E. SMITH &	\$940.05

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357536	8/27/20	LENNOX INDUSTRIES INC	\$1,364.77
357537	8/27/20	LIDDLE SPORT SHOP	\$587.88
357538	8/27/20	MATHESON TRI-GAS INC	\$315.28
357539	8/27/20	LITTLETON CATHERINE	\$36.80
357540	8/27/20	MAJOR LEAGUE LAWN SERVICE INC	\$5,200.00
357541	8/27/20	MARK ONE MANUFACTURING, LTD	\$19,602.40
357542	8/27/20	METRO DUMPSTERS LLC	\$850.00
357543	8/27/20	MICROSOFT CORPORATION	\$22,340.54
357544	8/27/20	MOTTA NETWORK EXPERTS INC	\$579.00
357545	8/27/20	NATIONAL EXCELSIOR COMPAN	\$124.11
357546	8/27/20	NOTRE DAME DE SION	\$200.00
357547	8/27/20	PEAK PERFORMANCE WOODWINDS	\$5,118.00
357548	8/27/20	PROSOURCE PROMOTIONS INC	\$1,789.27
357549	8/27/20	RELIANCE PAPER COMPANY LLC	\$1,670.00
357550	8/27/20	RETHINK AUTISM INC	\$11,175.00
357551	8/27/20	RIDDELL-ALL AMERICAN RECONDITIONING	\$1,548.55
357552	8/27/20	SAVVAS LEARNING CO FORMER PEARSON	\$59,984.29
357553	8/27/20	SHERWIN WILLIAMS CO	\$235.24
357554	8/27/20	SPRINT COMMUNICATIONS	\$6,562.58
357555	8/27/20	SUPREME SCHOOL SUPPLY COMPANY	\$223.50
357556	8/27/20	TANG MATH LLC	\$12,300.00
357557	8/27/20	TED SYSTEMS LLC	\$511.26
357560	8/27/20	WAL-MART STORES EAST LP*	\$2,994.41
E3593	8/6/20	B.E. PUBLISHING	\$3,914.40
E3594	8/6/20	BLUE SPRINGS RENTAL INC	\$600.00
E3595	8/6/20	BLUE SPRINGS WINWATER WORKS	\$19.00
E3596	8/6/20	CON CARPET INC	\$4,696.80
E3597	8/6/20	FLYNN MIDWEST LP	\$2,750.00
E3598	8/6/20	GOPHER SPORT	\$999.46
E3599	8/6/20	HERITAGE FOOD SERVICE GROUP LLC	\$402.02
E3600	8/6/20	KC BOBCAT	\$972.60
E3601	8/6/20	KELLER FIRE & SAFETY INC	\$462.68
E3602	8/6/20	KEY REFRIGERATION SUPPLY OF KC LLC	\$580.61
E3603	8/6/20	MEDCO SUPPLY INC	\$2,468.86
E3604	8/6/20	MISSOURI TURF PAINT & FIELD GRAPHIC	\$227.96
E3605	8/6/20	OUTDOOR RESTROOMS LLC	\$165.00
E3606	8/6/20	SITEONE LANDSCAPE SUPPLY LLC	\$847.53
E3607	8/6/20	SUPPLYWORKS	\$4,298.91
E3608	8/13/20	ADA TENNIS	\$544.26
E3609	8/13/20	BILL'S FLOOR MACHINE SERVICE INC	\$1,583.24
E3610	8/13/20	CON CARPET INC	\$413.00

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E3611	8/13/20	FLYNN MIDWEST LP	\$1,125.00
E3612	8/13/20	GOPHER SPORT	\$1,499.31
E3613	8/13/20	HILLYARD - KANSAS CITY	\$9,137.80
E3614	8/13/20	KELLER FIRE & SAFETY INC	\$155.50
E3615	8/13/20	LASERCYCLE INC	\$665.95
E3616	8/13/20	MEDCO SUPPLY INC	\$554.44
E3617	8/13/20	MF ATHLETIC/PERFORM BETTER	\$2,595.00
E3618	8/13/20	SUPPLYWORKS	\$7,616.15
E3619	8/13/20	TEACHER'S DISCOVERY	\$33.99
E3620	8/13/20	VOSS LIGHTING	\$1,434.33
E3621	8/20/20	BARRACUDA NETWORKS INC	\$3,374.40
E3622	8/20/20	BOUND TO STAY BOUND BOOKS, INC	\$3,901.26
E3623	8/20/20	FLYNN MIDWEST LP	\$1,446.00
E3624	8/20/20	HILLYARD - KANSAS CITY	\$3,609.36
E3625	8/20/20	KC BOBCAT	\$182.35
E3626	8/20/20	KELLER FIRE & SAFETY INC	\$843.10
E3627	8/20/20	KEY REFRIGERATION SUPPLY OF KC LLC	\$300.56
E3628	8/20/20	MEYER MUSIC COMPANY	\$5,004.16
E3629	8/20/20	REJIS COMMISSION	\$25.00
E3630	8/20/20	SITEONE LANDSCAPE SUPPLY LLC	\$295.00
E3631	8/20/20	SUPPLYWORKS	\$10,512.46
E3632	8/20/20	TERMINAL SUPPLY INC	\$42.70
E3633	8/20/20	TRUGREEN AND ACTION PEST CONTROL	\$168.92
E3634	8/20/20	VIRCO INC	\$3,177.80
E3635	8/27/20	AMERICAN TIME & SIGNAL CO	\$285.94
E3636	8/27/20	BILL'S FLOOR MACHINE SERVICE INC	\$1,646.84
E3637	8/27/20	BIO CORPORATION	\$905.26
E3638	8/27/20	BLICK ART MATERIALS LLC	\$2,928.80
E3639	8/27/20	BLUE SPRINGS RENTAL INC	\$600.00
E3640	8/27/20	BOUND TO STAY BOUND BOOKS, INC	\$2,066.04
E3641	8/27/20	CON CARPET INC	\$3,480.46
E3642	8/27/20	FLYNN MIDWEST LP	\$985.00
E3643	8/27/20	FOSTER BROTHERS WOOD PRODUCTS INC	\$1,683.00
E3644	8/27/20	HILTI INC	\$116.00
E3645	8/27/20	J W PEPPER & SON INC	\$75.99
E3646	8/27/20	KELLER FIRE & SAFETY INC	\$1,598.88
E3647	8/27/20	KEY REFRIGERATION SUPPLY OF KC LLC	\$13.60
E3648	8/27/20	MEYER MUSIC COMPANY	\$80.00
E3649	8/27/20	PERMA-BOUND BOOKS	\$1,033.29
E3650	8/27/20	STEVE SPANGLER SCIENCE	\$113.45
E3651	8/27/20	SUPPLYWORKS	\$9,556.42

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Check Number	Check Date	Alpha Name	Transaction Amount
E3652	8/27/20	VOSS LIGHTING	\$818.00
V23784	8/6/20	AD TRENDS ADVERTISING INC	\$50.00
V23785	8/6/20	AMERICAN HERITAGE LIFE INSURANCE CO	\$41,762.79
V23786	8/6/20	ARKC IT LLC	\$4,080.00
V23788	8/6/20	C & C PRODUCE	\$2,209.00
V23789	8/6/20	CASPER BRAKE & CLUTCH CO	\$5,511.21
V23790	8/6/20	CDW DIRECT LLC/CDW GOVERNMENT	\$4,501.50
V23791	8/6/20	CHARLES D JONES CO INC	\$182.96
V23792	8/6/20	DATALINK SERVICES LLC	\$3,000.00
V23793	8/6/20	DISTRIBUTED WEBSITE CORPORATION	\$1,190.00
V23794	8/6/20	DLS TIRE CENTERS INC	\$1,670.88
V23795	8/6/20	EAGLE ONE SECURITY INC	\$6,740.00
V23796	8/6/20	FASTENAL COMPANY	\$1,779.62
V23797	8/6/20	GRAINGER INC	\$634.96
V23798	8/6/20	GREG'S LOCK & KEY SERVICE INC	\$19.68
V23799	8/6/20	INTERSTATE BATTERIES OF NWMO	\$581.62
V23800	8/6/20	JUNIOR LIBRARY GUILD	\$1,537.30
V23801	8/6/20	KANSAS CITY TENT AND AWNING COMPANY	\$1,620.00
V23802	8/6/20	KC WINDUSTRIAL COMPANY	\$2,513.71
V23803	8/6/20	M & S ELECTRIC LLC	\$6,481.38
V23808	8/6/20	MCKESSON MEDICAL SURGICAL INC	\$3,119.02
V23809	8/6/20	MHC TRUCK LEASING, INC.	\$67.83
V23811	8/6/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$936.84
V23814	8/6/20	O'REILLY AUTOMOTIVE STORES INC	\$6,093.75
V23815	8/6/20	OVERHEAD DOOR COMPANY OF KC	\$4,085.69
V23816	8/6/20	PRIMEX WIRELESS INC	\$244.84
V23817	8/6/20	RAMAIR INC	\$243.54
V23818	8/6/20	RECOGNITION PLUS	\$596.00
V23819	8/6/20	RIDGEWOOD DONUTS & BAKERY LLC	\$1,837.50
V23820	8/6/20	ROMA BAKERY	\$976.17
V23821	8/6/20	ROYAL SIGNS & GRAPHICS INC	\$225.00
V23822	8/6/20	SERVICEMARK TELECOM	\$594.40
V23823	8/6/20	SEW WHAT? ILLC	\$629.95
V23824	8/6/20	SHRED ONE KC	\$84.00
V23825	8/6/20	SMALLWOOD LOCKSMITHS INC	\$31.50
V23827	8/6/20	SYMMETRY ENERGY SOLUTIONS LLC	\$9,853.63
V23828	8/6/20	TPC INTERIORS INC	\$740.00
V23829	8/6/20	ULINE INC	\$184.53
V23830	8/6/20	UNEMPLOYMENT INSURANCE SERVICES INC	\$907.65
V23831	8/6/20	UNIFIRST CORPORATION	\$1,099.04
V23832	8/6/20	US FOODSERVICE INC	\$1,352.55

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Check Number	Check Date	Alpha Name	Transaction Amount
V23833	8/6/20	VISION SERVICE PLAN	\$18,005.86
V23834	8/6/20	WURTH BAER SUPPLY COMPANY	\$79.66
V23835	8/6/20	YELLOW DOG NETWORKS INC	\$29,253.18
V23836	8/6/20	ZONAR SYSTEMS LLC	\$16,801.50
V23837	8/6/20	CLOW WILLIAM RANDAL	\$24.40
V23838	8/6/20	ENDSLEY DEBORAH	\$52.00
V23839	8/6/20	ETHINGTON KASSANDRA	\$32.45
V23840	8/6/20	GRAY BONNIE	\$16.30
V23841	8/6/20	HAMMOND KATHLEEN	\$30.99
V23842	8/6/20	MCMULLEN LAWRENCE	\$31.04
V23843	8/13/20	ABLE HANDS INTERPRETING SERVICES	\$507.00
V23844	8/13/20	BSN SPORTS LLC	\$4,710.72
V23845	8/13/20	CHARLES D JONES CO INC	\$1,403.39
V23846	8/13/20	CLIFFORD POWER SYSTEMS INC	\$1,975.07
V23847	8/13/20	CONTROL PRINTING GROUP	\$8,330.00
V23848	8/13/20	CORNELL ROOFING AND SHEET METAL	\$557.78
V23849	8/13/20	EAGLE ONE SECURITY INC	\$2,090.00
V23850	8/13/20	EDMENTUM HOLDINGS INC	\$65,345.00
V23851	8/13/20	FASTENAL COMPANY	\$1,478.93
V23852	8/13/20	FERRELLGAS, L.P.	\$200.19
V23853	8/13/20	GAME TIME GRAPHICS INC	\$790.50
V23854	8/13/20	GIAMBRONE JACQUELINE M	\$1,400.00
V23855	8/13/20	GREG'S LOCK & KEY SERVICE INC	\$434.50
V23856	8/13/20	HARTFORD LIFE & ACCIDENT INSURANCE	\$24,379.36
V23857	8/13/20	HEINEMANN	\$16,875.00
V23858	8/13/20	INTEGRATIVE VISION SOLUTIONS	\$6,000.00
V23859	8/13/20	INTRADO INTERACTIVE SERVICES CORP	\$28,500.00
V23860	8/13/20	MARCIA BRENNER ASSOCIATES LLC	\$10,000.00
V23861	8/13/20	NCS PEARSON INC	\$4,970.00
V23862	8/13/20	OAKTREE PRODUCTS INC	\$34.61
V23863	8/13/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$4,213.90
V23864	8/13/20	OMNIGO SOFTWARE LLC	\$5,784.48
V23865	8/13/20	OVERHEAD DOOR COMPANY OF KC	\$5,315.09
V23866	8/13/20	PICTURE PERFECT SCIENCE LLC	\$2,500.00
V23867	8/13/20	POTTS BENJAMIN	\$800.00
V23868	8/13/20	PRINTING EDGE LLC	\$200.00
V23869	8/13/20	RAMAIR INC	\$26.52
V23870	8/13/20	RHODES FENCE INC	\$3,680.00
V23871	8/13/20	ROYAL SIGNS & GRAPHICS INC	\$350.00
V23872	8/13/20	RYDIN	\$378.40
V23873	8/13/20	SCHOLASTIC INC	\$260.98

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Check Number	Check Date	Alpha Name	Transaction Amount
V23874	8/13/20	SHERWOOD AUTISM CENTER	\$9,873.75
V23875	8/13/20	SHRED ONE KC	\$44.50
V23876	8/13/20	SMALLWOOD LOCKSMITHS INC	\$216.44
V23877	8/13/20	STANDARD INSURANCE COMPANY	\$19,581.37
V23878	8/13/20	ULINE INC	\$451.35
V23879	8/13/20	WAREHOUSE ONE INC	\$3,585.30
V23880	8/13/20	DIERKING CRAIG	\$26.53
V23881	8/13/20	JENKINS MEGHAN	\$24.01
V23882	8/13/20	WOLVERTON THERESA	\$44.99
V23883	8/20/20	ARBITER SPORTS	\$5,000.00
V23884	8/20/20	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V23885	8/20/20	C & C PRODUCE	\$277.00
V23886	8/20/20	CAROLINA BIOLOGICAL SUPPLY CO	\$231.47
V23887	8/20/20	CASPER BRAKE & CLUTCH CO	\$320.76
V23888	8/20/20	CDW DIRECT LLC/CDW GOVERNMENT	\$95,254.90
V23889	8/20/20	CHARLES D JONES CO INC	\$1,502.32
V23890	8/20/20	CUSTOM GRAPHICS	\$410.50
V23891	8/20/20	DEMCO INC	\$249.09
V23892	8/20/20	DISCOVERY EDUCATION INC	\$34,912.50
V23893	8/20/20	DLS TIRE CENTERS INC	\$7,041.47
V23894	8/20/20	EAGLE ONE SECURITY INC	\$4,050.00
V23895	8/20/20	EBSCO INDUSTRIES INC	\$415.63
V23896	8/20/20	FASTENAL COMPANY	\$2,883.66
V23897	8/20/20	FLINN SCIENTIFIC INC	\$470.20
V23898	8/20/20	GAME TIME GRAPHICS INC	\$324.00
V23899	8/20/20	GRAINGER INC	\$263.86
V23900	8/20/20	INTERSTATE BATTERIES OF NWMO	\$525.60
V23901	8/20/20	INTRADO INTERACTIVE SERVICES CORP	\$18,973.50
V23902	8/20/20	JACKSON COUNTY TOW SERVICE	\$1,390.00
V23903	8/20/20	JOURNEY ED.COM INC	\$117,009.60
V23904	8/20/20	KC WINDUSTRIAL COMPANY	\$3,796.80
V23905	8/20/20	M & S ELECTRIC LLC	\$3,961.20
V23906	8/20/20	MCKESSON MEDICAL SURGICAL INC	\$555.42
V23907	8/20/20	MEI TOTAL ELEVATOR SOLUTIONS	\$580.00
V23908	8/20/20	MEYER LABORATORY INC	\$1,025.00
V23909	8/20/20	NOLAN MATH LLC	\$16,500.00
V23910	8/20/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$983.63
V23911	8/20/20	O'REILLY AUTOMOTIVE STORES INC	\$1,876.84
V23912	8/20/20	OVERHEAD DOOR COMPANY OF KC	\$170.00
V23913	8/20/20	POMP'S TIRE SERVICE INC	\$2,782.40
V23914	8/20/20	PRAXAIR DISTRIBUTION INC	\$250.95

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Check Number	Check Date	Alpha Name	Transaction Amount
V23915	8/20/20	PRINTING EDGE LLC	\$360.00
V23916	8/20/20	R & M CLEANING COMPANY	\$1,486.28
V23917	8/20/20	RECOGNITION PLUS	\$402.50
V23918	8/20/20	RIDGEWOOD DONUTS & BAKERY LLC	\$84.00
V23919	8/20/20	RODS SPORTS & APPAREL	\$1,787.00
V23920	8/20/20	ROMA BAKERY	\$36.92
V23921	8/20/20	SCHOOL SPECIALTY INC	\$957.53
V23922	8/20/20	SHERWOOD AUTISM CENTER	\$2,246.25
V23923	8/20/20	SMALLWOOD LOCKSMITHS INC	\$45.20
V23924	8/20/20	SWIM THINGS, INC	\$139.99
V23926	8/20/20	SYMMETRY ENERGY SOLUTIONS LLC	\$9,043.93
V23927	8/20/20	US ENGINEERING SERVICES LLC	\$3,179.25
V23928	8/20/20	WARDS NATURAL SCIENCE ESTABLISHMENT	\$145.35
V23929	8/20/20	WESTLAKE ACE HARDWARE	\$28.94
V23930	8/20/20	BERRY RUSSELL	\$54.64
V23931	8/20/20	EAGLEBURGER STEVEN	\$0.00
V23932	8/20/20	GRACE ANN	\$117.18
V23933	8/20/20	LILES DEVIN	\$49.44
V23934	8/20/20	MCAFFEE AUSTIN	\$20.86
V23935	8/20/20	NICHELSON FREDERICK	\$143.17
V23936	8/20/20	PURVIS SEAN	\$169.12
V23937	8/20/20	SHAFER SLADE	\$30.77
V23938	8/20/20	SIMCIC KATHRYN	\$61.60
V23939	8/27/20	AD TRENDS ADVERTISING INC	\$509.19
V23940	8/27/20	ANGELUS PACIFIC LLC	\$0.00
V23941	8/27/20	ARBITER SPORTS	\$2,500.00
V23942	8/27/20	BLUE SPRINGS FORD, INC	\$59,578.00
V23943	8/27/20	BSN SPORTS LLC	\$3,618.37
V23944	8/27/20	CAROLINA BIOLOGICAL SUPPLY CO	\$756.17
V23945	8/27/20	CDW DIRECT LLC/CDW GOVERNMENT	\$7,711.50
V23946	8/27/20	CENGAGE LEARNING INC	\$1,600.00
V23947	8/27/20	CHARLES D JONES CO INC	\$378.19
V23948	8/27/20	CLIFFORD POWER SYSTEMS INC	\$660.00
V23949	8/27/20	COMMUNITY PLAYTHINGS / RIFTON EQUIP	\$577.50
V23950	8/27/20	CONSTRUCTIVE PLAYTHINGS LLC	\$29,876.00
V23951	8/27/20	DECKER EQUIPMENT/SCHOOL FIX	\$116.69
V23952	8/27/20	DELTA DENTAL OF MISSOURI	\$96,784.63
V23953	8/27/20	DELTA INNOVATIVE SERVICE, INC	\$3,029.40
V23954	8/27/20	DIGITAL SCOREBOARDS LLC	\$2,391.20
V23955	8/27/20	EAGLE ONE SECURITY INC	\$5,170.00
V23956	8/27/20	EBSCO INDUSTRIES INC	\$832.55

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Check Number	Check Date	Alpha Name	Transaction Amount
V23957	8/27/20	ENCOMPASS CORPORATION	\$30.00
V23958	8/27/20	FLINN SCIENTIFIC INC	\$251.70
V23959	8/27/20	HARTFORD LIFE & ACCIDENT INSURANCE	\$24,660.90
V23960	8/27/20	HILAND DAIRY FOODS COMPANY LLC	\$6,984.14
V23961	8/27/20	KC WINDUSTRIAL COMPANY	\$559.41
V23962	8/27/20	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$250.70
V23963	8/27/20	MARVEL GROUP LLC	\$400.00
V23969	8/27/20	MCKESSON MEDICAL SURGICAL INC	\$1,571.76
V23970	8/27/20	MEYER LABORATORY INC	\$5,355.00
V23971	8/27/20	MISSION ELECTRONICS, INC.	\$0.00
V23972	8/27/20	OAKTREE PRODUCTS INC	\$200.91
V23975	8/27/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$4,961.52
V23976	8/27/20	OVERDRIVE EDUCATION	\$3,000.00
V23977	8/27/20	PRINT GRAPHICS	\$0.00
V23978	8/27/20	RAINFOREST TRUST	\$1,855.18
V23979	8/27/20	RECOGNITION PLUS	\$259.00
V23980	8/27/20	RHODES FENCE INC	\$1,542.00
V23981	8/27/20	ROCHESTER 100 INC	\$520.00
V23982	8/27/20	RODS SPORTS & APPAREL	\$288.00
V23983	8/27/20	SCHOLASTIC BOOK FAIRS	\$2,218.26
V23984	8/27/20	SCHOLASTIC INC	\$324.17
V23985	8/27/20	SCHOOL SPECIALTY INC	\$745.72
V23986	8/27/20	SERVICEMARK TELECOM	\$1,445.52
V23987	8/27/20	SEW WHAT? ILLC	\$1,952.40
V23988	8/27/20	SMALLWOOD LOCKSMITHS INC	\$545.91
V23989	8/27/20	TPC INTERIORS INC	\$880.00
V23990	8/27/20	US ENGINEERING SERVICES LLC	\$9,593.97
V23991	8/27/20	WAREHOUSE ONE INC	\$2,494.56
V23992	8/27/20	WORLD BOOK INC	\$1,569.75
V23993	8/27/20	WURTH BAER SUPPLY COMPANY	\$68.24
V23994	8/27/20	EAGLEBURGER STEVEN	\$84.94
Overall - Total			\$7,641,066.72