

Nov 15, 2022

Check Number	Check Date	Alpha Name	Transaction Amount
21578	10/6/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$9,536.40
21579	10/6/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$21,094.30
21580	10/6/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$10,581.95
21581	10/6/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$19,085.00
21582	10/6/22	PROJECT RESOURCES GROUP, INC.	\$1,435.90
21583	10/7/22	THE KANSAS CITY SOUTHERN RAILWAY CO	\$12,500.00
21584	10/20/22	ADVANTAGE FIRE PROTECTION SYSTEMS	\$9,025.00
21585	10/20/22	AEGIS FIRE PROTECTION LLC	\$43,746.55
21586	10/20/22	ATHCO LLC	\$91,515.00
21587	10/20/22	ATHCO LLC	\$100,060.00
21588	10/20/22	ATHCO LLC	\$39,162.00
21589	10/20/22	B&J FOOD SERVICE EQUIP/B&J PEERLESS	\$848,352.85
21590	10/20/22	BARRIER TECHNOLOGIES, LLC	\$18,483.20
21591	10/20/22	BARRIER TECHNOLOGIES, LLC	\$7,295.05
21592	10/20/22	BRAUN INTERTEC CORPORATION	\$12,974.00
21593	10/20/22	BRAUN INTERTEC CORPORATION	\$2,885.00
21594	10/20/22	BRAUN INTERTEC CORPORATION	\$2,629.00
21595	10/20/22	BYERS GLASS AND MIRROR INC	\$7,889.75
21596	10/20/22	BYERS GLASS AND MIRROR INC	\$13,780.83
21597	10/20/22	BYERS GLASS AND MIRROR INC	\$67,718.24
21598	10/20/22	CAMPIONE INTERIOR SOLUTIONS LLC	\$21,498.50
21599	10/20/22	CAPITAL ELECTRIC CONSTRUCTION CO	\$28,784.99
21600	10/20/22	CAPITAL ELECTRIC CONSTRUCTION CO	\$70,324.03
21601	10/20/22	CARROLL SEATING COMPANY	\$22,967.94
21602	10/20/22	CITADEL ELECTRIC GROUP, INC.	\$375,923.08
21603	10/20/22	CITADEL ELECTRIC GROUP, INC.	\$51,665.96
21604	10/20/22	CITYWIDE ELECTRIC INC	\$2,650.00
21605	10/20/22	CITYWIDE ELECTRIC INC	\$3,258.00
21606	10/20/22	COMPASS ROOFING, LLC	\$229,372.43
21607	10/20/22	COMPASS ROOFING, LLC	\$40,973.57
21608	10/20/22	COMPASS ROOFING, LLC	\$36,076.78
21609	10/20/22	CORNELL ROOFING AND SHEET METAL	\$141,833.38
21610	10/20/22	CORNELL ROOFING AND SHEET METAL	\$21,274.16
21611	10/20/22	D&D MASONRY INC	\$118,421.49
21612	10/20/22	DELTA INNOVATIVE SERVICE, INC	\$135,506.10
21613	10/20/22	DESIGN MECHANICAL INC	\$83,676.00
21614	10/20/22	DESIGN MECHANICAL INC	\$44,452.40
21615	10/20/22	DESIGN MECHANICAL INC	\$2,143.43
21616	10/20/22	DH RESTORATION INC	\$12,477.54
21617	10/20/22	DH RESTORATION INC	\$763.80
21618	10/20/22	DIRKS HEAVY CONTRACTORS LLC	\$115,482.22

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21619	10/20/22	DOHERTY STEEL INC	\$50,501.05
21620	10/20/22	DOHERTY STEEL INC	\$28,500.00
21621	10/20/22	DOHERTY STEEL INC	\$23,058.40
21622	10/20/22	E & K OF KANSAS CITY INC	\$10,287.90
21623	10/20/22	E & K OF KANSAS CITY INC	\$11,115.00
21624	10/20/22	EDWARDS MCDOWELL INC	\$210,155.71
21625	10/20/22	EDWARDS MCDOWELL INC	\$36,859.14
21626	10/20/22	EDWARDS MCDOWELL INC	\$10,557.71
21627	10/20/22	EDWARDS MCDOWELL INC	\$37,694.58
21628	10/20/22	EDWARDS MCDOWELL INC	\$401,746.45
21629	10/20/22	EIBERGER CONSTRUCTION, INC.	\$7,989.50
21630	10/20/22	EPIC CONCRETE CONSTRUCTION CO INC	\$71,354.50
21631	10/20/22	EPIC CONCRETE CONSTRUCTION CO INC	\$46,928.51
21632	10/20/22	EPIC CONCRETE CONSTRUCTION CO INC	\$33,345.00
21633	10/20/22	EPIC CONCRETE CONSTRUCTION CO INC	\$15,199.15
21634	10/20/22	EPOXY COATING SPECIALISTS INC	\$35,718.10
21635	10/20/22	FLYNN MIDWEST LP	\$20,435.45
21636	10/20/22	FLYNN MIDWEST LP	\$145,421.25
21637	10/20/22	FLYNN MIDWEST LP	\$59,917.45
21638	10/20/22	FLYNN MIDWEST LP	\$42,204.70
21639	10/20/22	FREEDOM INTERIOR	\$40,018.08
21640	10/20/22	GUIER FENCE CO. INC	\$6,400.00
21641	10/20/22	HANRAHAN ASPHALT PAVING CO INC	\$127,553.65
21642	10/20/22	HOLLIS & MILLER ARCHITECTS INC	\$148,463.43
21643	10/20/22	INTERIOR LANDSCAPES	\$20,119.99
21644	10/20/22	J.E. DUNN CONSTRUCTION COMPANY	\$47,339.22
21645	10/20/22	JR & CO, INC	\$86,019.55
21646	10/20/22	JUSPATTON CONSTRUCTION, INC.	\$14,285.87
21647	10/20/22	LARKIN CONTRACTING, LLC	\$6,099.95
21648	10/20/22	LENNOX INDUSTRIES INC	\$507.22
21649	10/20/22	MID-AMERICA SPORTS CONSTRUCTION	\$208,100.00
21650	10/20/22	MID-AMERICA SPORTS CONSTRUCTION	\$206,149.00
21651	10/20/22	MIDLAND MARBLE & GRANITE, LLC	\$3,615.70
21652	10/20/22	MIDLAND MARBLE & GRANITE, LLC	\$1,063.73
21653	10/20/22	MVP PAINTING AND CAPITAL PAINTING	\$19,333.45
21654	10/20/22	MVP PAINTING AND CAPITAL PAINTING	\$39,853.45
21655	10/20/22	MVP PAINTING AND CAPITAL PAINTING	\$9,395.50
21656	10/20/22	NEBEL CSI	\$132,082.54
21657	10/20/22	NEBEL CSI	\$55,139.60
21658	10/20/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$195,366.00
21659	10/20/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$123,627.00

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Check Number	Check Date	Alpha Name	Transaction Amount
21660	10/20/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$55,605.00
21661	10/20/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$61,224.40
21662	10/20/22	PRESTIGE CRANE SERVICE LLC	\$420.00
21663	10/20/22	RADMACHER BROTHERS EXCAVATNG CO INC	\$500,175.00
21664	10/20/22	REGENTS FLOORING	\$32,479.55
21665	10/20/22	REGENTS FLOORING	\$11,175.80
21666	10/20/22	ROYAL CONSTRUCTION SERVICES LLC	\$239,598.55
21667	10/20/22	ROYAL CONSTRUCTION SERVICES LLC	\$43,821.93
21668	10/20/22	ROYAL CONSTRUCTION SERVICES LLC	\$28,025.00
21669	10/20/22	RTI CONSULTANTS INC	\$14,853.00
21670	10/20/22	RTI CONSULTANTS INC	\$10,488.00
21671	10/20/22	RTI CONSULTANTS INC	\$15,898.00
21672	10/20/22	RTI CONSULTANTS INC	\$18,148.00
21673	10/20/22	RTI CONSULTANTS INC	\$9,558.00
21674	10/20/22	RTI CONSULTANTS INC	\$15,978.00
21675	10/20/22	RTI CONSULTANTS INC	\$8,518.00
21676	10/20/22	RTI CONSULTANTS INC	\$16,728.00
21677	10/20/22	RTI CONSULTANTS INC	\$6,348.00
21678	10/20/22	SALADINO PLUMBING & HEATING INC	\$130,862.98
21679	10/20/22	SALADINO PLUMBING & HEATING INC	\$75,050.00
21680	10/20/22	SHEDIGS IT LLC	\$182,123.17
21681	10/20/22	SHEDIGS IT LLC	\$71,629.14
21682	10/20/22	SHEDIGS IT LLC	\$3,851.56
21683	10/20/22	SHEDIGS IT LLC	\$2,445.30
21684	10/20/22	SMITH AND BOUCHER, INC.	\$2,000.00
21685	10/20/22	SPEC ATHLETIC INC.	\$44,606.19
21686	10/20/22	VIRCO INC	\$4,254.75
21687	10/20/22	WESTPORT POOLS INC	\$204,767.75
21688	10/20/22	WESTPORT POOLS INC	\$259,160.00
363640	10/3/22	CENTRAL BANK OF THE MIDWEST	\$200.00
363641	10/6/22	BESSINE WALTERBACH LLP	\$290.32
363642	10/6/22	BLUE SPRINGS EDUCATION FOUNDATION	\$315.16
363643	10/6/22	FAMILY SUPPORT PAYMENT CENTER	\$1,613.53
363644	10/6/22	KAHRS LAW OFFICES, PA	\$280.88
363645	10/6/22	KANSAS PAYMENT CENTER	\$150.50
363646	10/6/22	MANDARICH LAW GROUP LLP	\$95.95
363647	10/6/22	UNITED WAY OF GREATER KC	\$11.42
363648	10/6/22	AT&T	\$7,059.45
363649	10/6/22	B & R INSULATION INC	\$765.42
363650	10/6/22	BIO-RAD LABORATORIES	\$596.00
363651	10/6/22	BOWDACIOUS BOWS	\$65.00

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Check Number	Check Date	Alpha Name	Transaction Amount
363652	10/6/22	BRANDY ELECTRIC INC	\$2,262.00
363653	10/6/22	CAVANAUGH PET HOSPITAL LLC	\$446.50
363654	10/6/22	CITY OF BLUE SPRINGS UTILITY	\$3,711.99
363655	10/6/22	CITY OF INDEPENDENCE MO - UTILITY	\$10,352.56
363656	10/6/22	CONCORD THEATRICALS CORP	\$194.60
363657	10/6/22	COSTCO #373	\$901.00
363658	10/6/22	DECA INC	\$4,243.00
363659	10/6/22	EDUCATIONAL AUDIOLOGY ASSOCIATION	\$80.00
363661	10/6/22	EVERGY	\$96,778.23
363662	10/6/22	FAULKNER'S RANCH	\$1,188.00
363663	10/6/22	FELDMANS FARM & HOME	\$32.45
363664	10/6/22	HEARTLAND TRAILWAYS	\$22,268.25
363665	10/6/22	HIGH NOON BOOKS/ANN ARBOR PUB.	\$1,122.00
363666	10/6/22	HUMANWARE USA INC	\$5,843.00
363667	10/6/22	INDEPENDENCE SCHOOL DISTRICT	\$159.38
363668	10/6/22	JACKSON COUNTY ENVIRONMENT SERVICES	\$30.00
363669	10/6/22	KORNIS ELECTRIC SUPPLY, INC.	\$469.76
363670	10/6/22	LAMINATION EQUIP & SUPPLY CO	\$166.90
363671	10/6/22	LEE'S SUMMIT WATER DEPARTMENT	\$2,470.97
363672	10/6/22	LIDDLE SPORT SHOP	\$1,755.50
363673	10/6/22	METRO KANSAS CITY DECA	\$532.00
363674	10/6/22	MIDWEST SYMPOSIUM FOR LEADERSHIP IN	\$525.00
363675	10/6/22	MISSOURI ONE CALL SYSTEM INC	\$83.75
363676	10/6/22	NORTH KANSAS CITY SCHOOL DISTRICT	\$165.28
363677	10/6/22	OAK PARK HIGH SCHOOL	\$185.00
363678	10/6/22	ON2 CORPORATION	\$1,086.28
363679	10/6/22	ORIENTAL TRADING CO ACCT 1042566	\$105.48
363680	10/6/22	OSWALD ROAM REW & FRY LLC	\$2,469.50
363681	10/6/22	PLAYSCRIPTS INC	\$45.17
363682	10/6/22	PLEASANT LEA MIDDLE SCHOOL	\$169.02
363683	10/6/22	PRICE CHOPPER NORTH #109	\$149.42
363684	10/6/22	PRICE CHOPPER SOUTH #104	\$73.54
363685	10/6/22	RANDALL'S GUTTERING OF MO/KAN LLC	\$2,356.00
363686	10/6/22	RANDALL'S GUTTERING OF MO/KAN LLC	\$2,968.00
363687	10/6/22	RELIANCE PAPER COMPANY LLC	\$2,480.00
363688	10/6/22	S & S PRINTING	\$495.00
363689	10/6/22	SHUTTERFLY LIFETOUGH, LLC	\$257.28
363690	10/6/22	SOUTHWEST BINDING & LAMINATING	\$479.60
363691	10/6/22	SUMMIT LAKES MIDDLE SCHOOL	\$675.00
363692	10/6/22	SWEETWATER SOUND INC	\$913.81
363693	10/6/22	THE BLACK BOOK DEPOT	\$442.50

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363694	10/6/22	THERAPYLOG	\$3,973.75
363695	10/6/22	US PATRIOT TACTICAL	\$195.00
363696	10/6/22	WILLIAM JEWELL COLLEGE	\$770.00
363697	10/6/22	COLE STAN	\$330.00
363698	10/7/22	BRIAN'S BLACKTOP	\$1,632.66
363699	10/13/22	TENNESSEE CHILD SUPPORT	\$0.00
363700	10/13/22	ASCD	\$178.00
363701	10/13/22	BARSTOW HIGH SCHOOL	\$90.00
363702	10/13/22	BEYOND CONSEQUENCES INSTITUTE LLC	\$2,127.86
363703	10/13/22	CABLE DAHMER ARENA	\$1,920.79
363704	10/13/22	CENTRAL HIGH SCHOOL	\$100.00
363705	10/13/22	CITY OF BLUE SPRINGS UTILITY	\$5,338.41
363706	10/13/22	CITY OF INDEPENDENCE MO - UTILITY	\$30,658.42
363707	10/13/22	CLARK'S TOOL & EQUIPMENT	\$264.00
363708	10/13/22	COLE STAN	\$330.00
363709	10/13/22	COLE STAN	\$660.00
363710	10/13/22	COMCAST FINANCIAL AGENCY CORP	\$31.72
363711	10/13/22	COMMUNICAN	\$389.90
363712	10/13/22	COSTCO #373	\$1,834.28
363713	10/13/22	COURTER JILL	\$60.00
363714	10/13/22	DAKOTA TRUCK UNDERWRITERS	\$20,349.08
363715	10/13/22	EDUCATIONAL THEATRE ASSOCIATION	\$945.00
363716	10/13/22	ENRIGHT CASEY	\$240.00
363717	10/13/22	EVERGY	\$85,505.37
363718	10/13/22	FELDMANS FARM & HOME	\$109.86
363719	10/13/22	FOSTERS DENTAL	\$1,494.00
363720	10/13/22	GREATER KC CROSS COUNTRY COACH ASSO	\$200.00
363721	10/13/22	GREATER KC SURBURBAN ASSOC OF	\$10,877.25
363722	10/13/22	HPSO	\$555.00
363723	10/13/22	INDEPENDENCE SCHOOL DISTRICT	\$159.38
363724	10/13/22	JEFFERY BOLIN	\$82.00
363725	10/13/22	KAT NURSERIES LLC	\$2,485.28
363726	10/13/22	KEARNEY HIGH SCHOOL	\$200.00
363727	10/13/22	KIMBALL MIDWEST	\$2,345.23
363728	10/13/22	KORNIS ELECTRIC SUPPLY, INC.	\$2,673.66
363729	10/13/22	L&W SUPPLY CORPORATION	\$90.86
363730	10/13/22	LAMINATION EQUIP & SUPPLY CO	\$164.30
363731	10/13/22	LANKARD BRIAN M	\$166.25
363732	10/13/22	LEE'S OK TIRE STORE INC	\$99.25
363733	10/13/22	LEE'S SUMMIT R7 ATHLETIC DEPT	\$150.00
363734	10/13/22	LEE'S SUMMIT WATER DEPARTMENT	\$913.93

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363735	10/13/22	LESLIE PHILLIP D	\$166.25
363736	10/13/22	LIBERTY HIGH SCHOOL	\$150.00
363737	10/13/22	MAJOR LEAGUE LAWN SERVICE INC	\$6,250.00
363738	10/13/22	MC POWER COMPANIES INC	\$841.86
363739	10/13/22	MCCONNELL & ASSOCIATES CORP	\$921.92
363740	10/13/22	MCQUERRY PIANO SERVICE	\$100.00
363741	10/13/22	MISSOURI CHORAL DIRECTORS ASSN	\$600.00
363742	10/13/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$4.11
363743	10/13/22	NEXTRAN TRUCK CENTERS	\$7,227.29
363744	10/13/22	NORTH KANSAS CITY HIGH SCHOOL	\$100.00
363745	10/13/22	OAK PARK HIGH SCHOOL	\$450.00
363746	10/13/22	OFFICE DEPOT INC 28318263	\$7,253.25
363747	10/13/22	OLATHE EAST HIGH SCHOOL	\$100.00
363748	10/13/22	OLATHE USD #233	\$150.00
363749	10/13/22	PARK HILL SENIOR HIGH SCHOOL	\$60.00
363750	10/13/22	PRICE CHOPPER NORTH #109	\$148.49
363751	10/13/22	PROSOURCE PROMOTIONS INC	\$54.70
363752	10/13/22	PUBLIC WATER SUPPLY DISTRICT #17	\$1,812.73
363753	10/13/22	QUALITY PLUMBING INC	\$15,411.33
363754	10/13/22	QUIRARTE GAVIN	\$1,680.00
363755	10/13/22	RK SALES & SERVICE LLC	\$6,412.07
363757	10/13/22	SAM'S CLUB/GEMB	\$6,405.17
363758	10/13/22	SOUTHWEST BINDING & LAMINATING	\$95.92
363759	10/13/22	STALEY HIGH SCHOOL	\$75.00
363760	10/13/22	STAR AUTISM SUPPORT INC	\$7,700.00
363761	10/13/22	SUCHANICK MICHAEL J	\$1,000.00
363762	10/13/22	THERAPYLOG	\$13,323.75
363763	10/13/22	TYPINGCLUB	\$99.80
363764	10/13/22	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
363765	10/17/22	PERRY MALLORI	\$300.00
363766	10/17/22	STRAKA KATIE	\$260.00
363767	10/20/22	BESSINE WALTERBACH LLP	\$375.84
363768	10/20/22	BLUE SPRINGS EDUCATION FOUNDATION	\$314.66
363769	10/20/22	CEA DUES	\$750.00
363770	10/20/22	FAMILY SUPPORT PAYMENT CENTER	\$1,299.25
363771	10/20/22	GAMACHE & MYERS PC	\$14.92
363772	10/20/22	KANSAS PAYMENT CENTER	\$150.50
363773	10/20/22	MANDARICH LAW GROUP LLP	\$96.21
363774	10/20/22	MSTA DUES	\$1,206.00
363775	10/20/22	UNITED WAY OF GREATER KC	\$11.42
363776	10/20/22	AT&T MOBILITY LLC	\$964.54

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363777	10/20/22	AT&T SERVICES, INC.	\$1,967.65
363778	10/20/22	ATHCO LLC	\$3,145.00
363779	10/20/22	AUTOZONE 2381	\$786.57
363780	10/20/22	BLOSS MARYANN	\$78.60
363781	10/20/22	BLUE SPRINGS EDUCATION FOUNDATION	\$1,682.30
363782	10/20/22	BLUE SPRINGS EDUCATION FOUNDATION	\$180.00
363783	10/20/22	BLUE VALLEY NORTH HIGH SCHOOL	\$500.00
363784	10/20/22	BORDERS ARIANNA	\$38.80
363785	10/20/22	BOWN FAMILY ENTERPRISES LLC	\$967.55
363786	10/20/22	CASSIDY SABRINA	\$203.40
363787	10/20/22	CITY OF BLUE SPRINGS MISSOURI	\$175.00
363788	10/20/22	CITY OF BLUE SPRINGS UTILITY	\$2,229.29
363789	10/20/22	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
363790	10/20/22	COLLINS ELISHA	\$26.10
363791	10/20/22	COMCAST FINANCIAL AGENCY CORP	\$6,380.64
363792	10/20/22	COSTCO #373	\$738.90
363793	10/20/22	CRASH CHAMPIONS LLC	\$2,706.00
363794	10/20/22	DAKOTA TRUCK UNDERWRITERS	\$16,145.00
363795	10/20/22	ENERGY TECH SOLUTIONS LLC	\$9,780.30
363796	10/20/22	EVERGY	\$10,500.74
363797	10/20/22	EVERGY	\$19,624.38
363798	10/20/22	EVERYDAY SPEECH LLC	\$1,135.97
363799	10/20/22	GREATER KC CROSS COUNTRY COACH ASSO	\$120.00
363800	10/20/22	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$125.00
363801	10/20/22	HIGH NOON BOOKS/ANN ARBOR PUB.	\$495.00
363802	10/20/22	HUGHES AMBER	\$24.95
363803	10/20/22	INDEPENDENCE SCHOOL DISTRICT	\$285.00
363804	10/20/22	INSTITUTE MULTI-SENSORY FOUND LLC	\$125.00
363805	10/20/22	JACKSON COUNTY MANAGER OF FINANCE	\$418.00
363806	10/20/22	KC METRO DISTRICT #3	\$250.00
363807	10/20/22	KLIETHERMES JANIS	\$350.00
363809	10/20/22	KONICA MINOLTA PREMIER FINANCE	\$27,652.67
363810	10/20/22	KORNIS ELECTRIC SUPPLY, INC.	\$1,788.35
363811	10/20/22	LAMINATION EQUIP & SUPPLY CO	\$341.90
363812	10/20/22	LANKARD BRIAN M	\$122.50
363813	10/20/22	LEE'S SUMMIT R7 ATHLETIC DEPT	\$180.00
363814	10/20/22	LEE'S SUMMIT R-7 SCHOOL DISTRICT	\$1,750.00
363815	10/20/22	LEXINGTON PLUMBING & HEATING CO INC	\$930.00
363816	10/20/22	LIBERTY NORTH HIGH SCHOOL	\$200.00
363817	10/20/22	LIDDLE SPORT SHOP	\$1,798.56
363818	10/20/22	MACLEAN SARA	\$60.15

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363819	10/20/22	MC POWER COMPANIES INC	\$841.86
363820	10/20/22	MID-AMERICA LAMINATING CO INC	\$165.00
363821	10/20/22	MISSOURI CHORAL DIRECTORS ASSN	\$50.00
363822	10/20/22	MISSOURI JOURNALISM EDUCATION ASSOC	\$260.00
363823	10/20/22	MISSOURI PETROLEUM TANK INSURANCE	\$375.00
363824	10/20/22	MISSOURI STATE HIGHWAY PATROL	\$115,000.00
363825	10/20/22	MISSOURI STATE HIGHWAY PATROL	\$210.00
363826	10/20/22	OAK PARK HIGH SCHOOL	\$450.00
363827	10/20/22	OFFICE DEPOT INC 28318263	\$884.38
363828	10/20/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$2,416.50
363829	10/20/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$480.00
363830	10/20/22	PAPA JOHN'S PIZZA	\$450.00
363831	10/20/22	PLEASANT HILL R III SCHOOL DISTRICT	\$150.00
363832	10/20/22	POLAR LEASING COMPANY INC	\$2,521.00
363833	10/20/22	POLICE LEGAL SCIENCES, INC.	\$4,320.00
363834	10/20/22	PRICE CHOPPER NORTH #109	\$25.03
363835	10/20/22	PRICE CHOPPER SOUTH #104	\$42.47
363836	10/20/22	RAMEY BRANDY	\$38.65
363837	10/20/22	SANTOS- HARRIS MIA	\$80.00
363838	10/20/22	SCHWARTZ BRITTANY	\$226.70
363839	10/20/22	SMITHVILLE R-II SCHOOL DISTRICT	\$200.00
363840	10/20/22	SPECIAL EVENTS-DANCIN TREADS	\$33.00
363841	10/20/22	STARLIGHT THEATRE ASSOC OF KC INC	\$75.00
363842	10/20/22	STENHOUSE PUBLISHERS	\$2,223.00
363843	10/20/22	THE GRIZZLEY	\$2,460.00
363844	10/20/22	WASTE MANAGEMENT OF MISSOURI INC	\$19,658.54
363845	10/20/22	WESTBROOK & CO PC	\$33,150.00
363846	10/20/22	WHC KCT, LLC	\$3,294.79
363847	10/24/22	WILLIAMS KRISTINA	\$1,020.00
363848	10/27/22	BLUE SPRINGS EDUCATION FOUNDATION	\$4,277.64
363849	10/27/22	CEA DUES	\$11,775.00
363850	10/27/22	FAMILY SUPPORT PAYMENT CENTER	\$3,055.00
363851	10/27/22	JACKSON TYUS	\$307.00
363852	10/27/22	MISSOURI NATIONAL EDUCATION ASSOC.	\$3,033.00
363853	10/27/22	MISSOURI SCHOOL ADMINISTRATORS	\$500.00
363854	10/27/22	MSTA DUES	\$32,356.94
363855	10/27/22	PUBLIC EDUCATION EMPLOYEE	\$403,094.61
363856	10/27/22	TEACHER RET PART-TIME	\$1,790.84
363857	10/27/22	TEACHER RETIREMENT SYS OF MISSOURI	\$2,149,619.76
363858	10/27/22	UNITED WAY OF GREATER KC	\$60.00
363859	10/27/22	BAND TODAY LLC	\$2,660.00

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363860	10/27/22	BOCKSTETTER MADISON	\$350.00
363861	10/27/22	BURDISS LETTERSHOP SERVICES CO INC	\$4,200.00
363862	10/27/22	CEI ELECTRICAL & MECHANICAL	\$3,356.00
363863	10/27/22	CITY OF BLUE SPRINGS UTILITY	\$3,495.67
363864	10/27/22	COSTCO #373	\$2,246.86
363865	10/27/22	CUSTOM MEETING PLANNERS INC	\$675.00
363866	10/27/22	DECA INC	\$1,080.00
363867	10/27/22	DS BUS LINES INC	\$339.63
363868	10/27/22	LEE'S SUMMIT HIGH SCHOOL	\$100.54
363869	10/27/22	ELLISON EDUCATIONAL EQUIPMENT INC	\$41.94
363870	10/27/22	EVERGY	\$20,776.60
363871	10/27/22	FAMILY CAREER & COMMUNITY LEADERS	\$1,404.00
363872	10/27/22	FEDEX	\$14.46
363873	10/27/22	FELDMANS FARM & HOME	\$96.26
363874	10/27/22	FISCHER DEAN	\$23.07
363875	10/27/22	GLENDALE PARADE STORE LLC	\$947.50
363876	10/27/22	HARVEST AV SOLUTIONS, LLC	\$10,453.22
363877	10/27/22	HY-VEE FOOD STORE #1033	\$504.00
363878	10/27/22	KAT NURSERIES LLC	\$32.00
363879	10/27/22	KC METRO DISTRICT #3	\$570.00
363880	10/27/22	KORNIS ELECTRIC SUPPLY, INC.	\$1,616.65
363881	10/27/22	LIDDLE SPORT SHOP	\$3,499.70
363882	10/27/22	MAJOR LEAGUE LAWN SERVICE INC	\$4,550.00
363883	10/27/22	METROPOLITAN COMMUNITY COLLEGE	\$15,275.00
363884	10/27/22	MISSOURI CHORAL DIRECTORS ASSN	\$160.00
363885	10/27/22	MISSOURI DECA	\$2,560.00
363886	10/27/22	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$375.00
363887	10/27/22	MISSOURI FCCLA	\$125.00
363888	10/27/22	MISSOURI HOSA	\$360.00
363889	10/27/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$5.75
363890	10/27/22	MOSHAPE	\$1,440.00
363891	10/27/22	NATIONAL WRESTLING HALL OF FAME	\$400.00
363892	10/27/22	PATHWAYS TO READING INC	\$6,564.00
363893	10/27/22	PRICE CHOPPER NORTH #109	\$24.59
363894	10/27/22	PRICE CHOPPER SOUTH #104	\$117.47
363895	10/27/22	PRIVIT INC	\$9,300.00
363896	10/27/22	PROSOURCE PROMOTIONS INC	\$3,788.00
363897	10/27/22	RAYMORE-PECULIAR HIGH SCHOOL	\$75.00
363898	10/27/22	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$2,136.33
363899	10/27/22	RUSH LORNE	\$40.00
363900	10/27/22	SCHOLASTIC BOOK CLUBS	\$99.00

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363901	10/27/22	SHERWIN WILLIAMS CO	\$940.60
363902	10/27/22	SHUTTERFLY LIFETOUCH, LLC	\$54.02
363903	10/27/22	STALEY HIGH SCHOOL	\$66.00
363904	10/27/22	STAR AUTISM SUPPORT INC	\$500.50
363905	10/27/22	SUPER DUPER PUBLICATIONS	\$241.73
363906	10/27/22	TANG MATH LLC	\$13,600.00
363907	10/27/22	THE LOCK DOCTOR	\$120.60
363908	10/27/22	US FOUNDATION FOR INSPIRATION &	\$9,000.00
363909	10/27/22	WINDSTREAM	\$6,601.84
363911	10/27/22	WOODRIVER ENERGY LLC	\$23,552.23
363912	10/27/22	COLE STAN	\$1,380.00
363913	10/27/22	HANSEN KENNETH	\$182.60
363914	10/27/22	MURPHY BY DESIGN, LLC	\$2,584.90
363915	10/28/22	CITY OF COLUMBIA MISSOURI	\$150.00
363916	10/28/22	KIWANIS CLUB OF BLUE SPRINGS	\$130.00
363917	10/28/22	PUBLIC EDUCATION EMPLOYEE	\$120.88
E4816	10/6/22	BIO CORPORATION	\$1,080.60
E4817	10/6/22	BLUE CHIP ATHLETIC INC	\$1,192.77
E4818	10/6/22	BOUND TO STAY BOUND BOOKS, INC	\$482.67
E4819	10/6/22	DEAF EXPRESSIONS INC	\$163.00
E4820	10/6/22	EDVOTEK INC	\$281.94
E4821	10/6/22	FOLLETT SCHOOL SOLUTIONS INC	\$1,186.07
E4824	10/6/22	GALLS, LLC	\$14,831.49
E4825	10/6/22	HILLYARD - KANSAS CITY	\$785.59
E4826	10/6/22	KEY REFRIGERATION SUPPLY OF KC LLC	\$109.55
E4827	10/6/22	LUCK'S MUSIC LIBRARY	\$251.01
E4828	10/6/22	MEYER MUSIC COMPANY	\$332.70
E4829	10/6/22	OTICON INC	\$544.99
E4830	10/6/22	PHONAK HEARING SYSTEMS	\$8,105.43
E4831	10/13/22	A-1 RENTALS INC	\$570.00
E4832	10/13/22	BLUE CHIP ATHLETIC INC	\$937.50
E4833	10/13/22	DOUBLE CHECK CO, INC	\$1,693.45
E4834	10/13/22	HILLYARD - KANSAS CITY	\$241.90
E4835	10/13/22	MEYER MUSIC COMPANY	\$104.99
E4836	10/13/22	OTICON INC	\$1,521.25
E4837	10/20/22	BLICK ART MATERIALS LLC	\$4,798.98
E4838	10/20/22	BOUND TO STAY BOUND BOOKS, INC	\$1,652.97
E4840	10/20/22	GALLS, LLC	\$1,699.74
E4841	10/20/22	KANSAS CITY ZOO	\$2,271.00
E4842	10/20/22	LUCK'S MUSIC LIBRARY	\$81.00
E4843	10/20/22	MEYER MUSIC COMPANY	\$15,048.00

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E4844	10/20/22	MISSOURI ASSOCIATION OF	\$309.00
E4845	10/20/22	PERMA-BOUND BOOKS	\$1,273.79
E4846	10/27/22	ANDERSON RENTAL & SALES	\$215.00
E4847	10/27/22	BLUE CHIP ATHLETIC INC	\$640.48
E4848	10/27/22	DOUBLE CHECK CO, INC	\$147.90
E4849	10/27/22	FOLLETT SCHOOL SOLUTIONS INC	\$813.85
E4850	10/27/22	KEY REFRIGERATION SUPPLY OF KC LLC	\$103.00
E4851	10/27/22	PERMA-BOUND BOOKS	\$559.83
E4852	10/27/22	SOUTHWEST STRINGS	\$90.85
E4853	10/27/22	YOUNGS PARTS AND SUPPLIES	\$427.37
V1	10/6/22	THE KANSAS CITY SOUTHERN RAILWAY CO	\$0.00
V2	10/7/22	THE KANSAS CITY SOUTHERN RAILWAY CO	\$0.00
V31353	10/6/22	ABLE HANDS INTERPRETING SERVICES	\$856.00
V31354	10/6/22	AD TRENDS ADVERTISING INC	\$2,590.00
V31355	10/6/22	ALL NATIONS FLAG CO INC	\$110.00
V31356	10/6/22	ALLIED REFRESHMENT CO INC	\$139.00
V31357	10/6/22	AMERICAN HERITAGE LIFE INSURANCE CO	\$34,399.53
V31358	10/6/22	APPLE INC	\$7,600.00
V31359	10/6/22	ARBITER SPORTS	\$1,500.00
V31360	10/6/22	ARC DOCUMENT SOLUTIONS LLC	\$86.10
V31361	10/6/22	AT&T SERVICES, INC.	\$938.22
V31362	10/6/22	BLUE SPRINGS RENTAL INC	\$148.00
V31363	10/6/22	BSN SPORTS LLC	\$8,278.40
V31364	10/6/22	CDW DIRECT LLC/CDW GOVERNMENT	\$456.35
V31365	10/6/22	CHARLES D JONES CO INC	\$218.32
V31366	10/6/22	CLAYTON PAPER & DISTRIBUTION INC	\$716.70
V31367	10/6/22	CORNERSTONES OF CARE	\$4,925.00
V31368	10/6/22	DATALINK SERVICES, LLC	\$3,000.00
V31369	10/6/22	DEMCO INC	\$141.77
V31370	10/6/22	FLINN SCIENTIFIC INC	\$3,902.42
V31371	10/6/22	GEAR ZONE PRODUCTS	\$1,178.83
V31372	10/6/22	GOPHER SPORT	\$391.04
V31373	10/6/22	GREAT CIRCLE	\$2,560.00
V31374	10/6/22	GREG'S LOCK & KEY SERVICE INC	\$76.00
V31375	10/6/22	HENRY SCHEIN, INC	\$749.00
V31376	10/6/22	HOLTZBRINCK PUBLISHERS, LLC DBA MPS	\$360.04
V31377	10/6/22	HOME DEPOT U.S.	\$1,451.40
V31378	10/6/22	HOUCHEN BINDERY	\$882.25
V31379	10/6/22	INTERPRETEK	\$276.25
V31380	10/6/22	J W PEPPER & SON INC	\$703.91
V31381	10/6/22	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$343.00

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V31382	10/6/22	KC WINDUSTRIAL COMPANY	\$403.60
V31383	10/6/22	KURITA AMERICA INC	\$6,000.00
V31384	10/6/22	LIFTED LOGIC FARMS	\$1,030.00
V31385	10/6/22	MB2 SPORTS	\$1,461.10
V31386	10/6/22	MCKESSON MEDICAL SURGICAL INC	\$3,103.31
V31387	10/6/22	MEDCO SUPPLY INC	\$68.79
V31388	10/6/22	MEI TOTAL ELEVATOR SOLUTIONS	\$3,065.03
V31389	10/6/22	METRO DUMPSTERS LLC	\$2,700.00
V31390	10/6/22	MEYER LABORATORY INC	\$312.00
V31391	10/6/22	MICROSOFT CORPORATION	\$5,676.13
V31392	10/6/22	MO ASSOC OF SCHOOL LIBRARIANS	\$184.47
V31394	10/6/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$4,021.35
V31395	10/6/22	OPTUM	\$3,173.91
V31396	10/6/22	PLANET PEST SOLUTIONS LLC	\$628.03
V31397	10/6/22	PRINT GRAPHICS	\$81.75
V31398	10/6/22	RAINBOW CENTER FOR COMMUNICATION	\$20,000.00
V31399	10/6/22	RCN TECHNOLOGIES	\$9,266.58
V31400	10/6/22	RECOGNITION PLUS	\$255.50
V31401	10/6/22	RIDDELL ALL AMERICAN SPORTS	\$10,434.95
V31402	10/6/22	RODS SPORTS & APPAREL	\$1,292.50
V31403	10/6/22	SCHOLASTIC INC	\$1,145.60
V31404	10/6/22	SCHOOL SPECIALTY, LLC	\$2,837.26
V31405	10/6/22	SHERWOOD AUTISM CENTER	\$4,111.96
V31406	10/6/22	SMALLWOOD LOCKSMITHS INC	\$1,857.12
V31407	10/6/22	SOCCER MASTERTEAM OP	\$2,245.00
V31408	10/6/22	STAPLES INC	\$161.04
V31409	10/6/22	SUPPORTING SUCCESS FOR CHILDREN	\$170.00
V31410	10/6/22	SWIM THINGS, INC	\$293.75
V31411	10/6/22	TEMPERATURE EQUIPMENT CORPORATON	\$9.70
V31412	10/6/22	US ENGINEERING SERVICES LLC	\$16,679.64
V31413	10/6/22	VERSAQUATICS	\$140.00
V31414	10/6/22	WURTH BAER SUPPLY COMPANY	\$307.80
V31415	10/6/22	BARKER RACHEL	\$52.20
V31416	10/6/22	JENKINS JACQUELINE	\$72.77
V31417	10/6/22	KAYS LORI K	\$13.75
V31418	10/6/22	KNUDSEN HEATHER	\$1,200.00
V31419	10/6/22	SHAFER SLADE	\$116.00
V31420	10/6/22	SPEARS CHRISTINA N	\$42.41
V31421	10/7/22	ARBITER SPORTS	\$20,000.00
V31422	10/13/22	1ST AYD CORP	\$1,513.00
V31423	10/13/22	AA WHEEL & TRUCK SUPPLY	\$1,040.81

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V31424	10/13/22	ABLE HANDS INTERPRETING SERVICES	\$1,605.00
V31425	10/13/22	AD TRENDS ADVERTISING INC	\$145.10
V31426	10/13/22	ALLIED REFRESHMENT CO INC	\$279.12
V31427	10/13/22	BILL'S FLOOR MACHINE SERVICE INC	\$1,153.75
V31428	10/13/22	CARTER ENERGY	\$26,459.54
V31429	10/13/22	CENTRAL STATES BUS SALES, INC	\$1,337.78
V31430	10/13/22	CHARLES D JONES CO INC	\$1,464.78
V31431	10/13/22	CINTAS UNIFORM	\$339.14
V31432	10/13/22	CLIFFORD POWER SYSTEMS INC	\$846.25
V31433	10/13/22	COMMENCO LLC	\$180.00
V31434	10/13/22	CONCENTRA MEDICAL CENTERS	\$2,613.30
V31435	10/13/22	COVINGTON RALPH	\$166.25
V31436	10/13/22	CROWDER SEPTIC SERVICE	\$800.00
V31437	10/13/22	DATALINK SERVICES, LLC	\$2,490.00
V31438	10/13/22	DEMCO INC	\$7,074.53
V31439	10/13/22	DLS TIRE CENTERS INC	\$2,593.30
V31440	10/13/22	DRC/CTB	\$250.00
V31442	10/13/22	EAGLE ONE SECURITY INC	\$12,726.75
V31443	10/13/22	ENABLING DEVICES	\$0.00
V31444	10/13/22	FASTENAL COMPANY	\$437.45
V31445	10/13/22	FERRELLGAS, L.P.	\$262.73
V31446	10/13/22	FLINN SCIENTIFIC INC	\$198.81
V31447	10/13/22	FOLEY POWER SOLUTIONS	\$1,000.00
V31448	10/13/22	FOSTER MICHAEL	\$1,000.00
V31449	10/13/22	GOPHER SPORT	\$441.57
V31450	10/13/22	GREENE ROSS W PH D	\$9,500.00
V31451	10/13/22	GREG'S LOCK & KEY SERVICE INC	\$60.50
V31452	10/13/22	HARTFORD LIFE & ACCIDENT INSURANCE	\$25,911.35
V31453	10/13/22	HEATHWOOD OIL COMPANY INC	\$4,280.16
V31454	10/13/22	HOME DEPOT U.S.	\$843.53
V31455	10/13/22	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$5,171.55
V31456	10/13/22	INTERPRETEK	\$967.50
V31457	10/13/22	INTERSTATE BATTERIES OF NWMO	\$530.97
V31458	10/13/22	J W PEPPER & SON INC	\$3.00
V31459	10/13/22	JKM TRAINING INC	\$1,199.25
V31460	10/13/22	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$6,865.00
V31461	10/13/22	KC BOBCAT	\$348.00
V31462	10/13/22	KC SPRING WORKS INC	\$543.82
V31463	10/13/22	KELLER FIRE & SAFETY INC	\$1,794.20
V31464	10/13/22	KURITA AMERICA INC	\$0.00
V31465	10/13/22	LIBERTY HARDWOODS INC	\$3,257.80

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V31466	10/13/22	M & S CLEANING LLC	\$1,560.00
V31467	10/13/22	MATHESON TRI-GAS INC	\$384.30
V31468	10/13/22	MCKESSON MEDICAL SURGICAL INC	\$17,668.82
V31469	10/13/22	MEYER LABORATORY INC	\$475.00
V31470	10/13/22	MICROSOFT CORPORATION	\$4,817.98
V31471	10/13/22	MIDWEST BUS SALES	\$734.05
V31472	10/13/22	MISSOURI S & T PLTW	\$315.00
V31473	10/13/22	MISSOURI SEWING MACHINE COMPANY INC	\$9,500.00
V31474	10/13/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$426.21
V31475	10/13/22	ORR MITCHELL	\$1,000.00
V31476	10/13/22	PARTS TOWN LLC	\$252.49
V31477	10/13/22	PERRINE CHRISTOPHER	\$17.98
V31478	10/13/22	PIONEER DRAMA SERVICE, INC.	\$62.00
V31479	10/13/22	PRINT GRAPHICS	\$412.44
V31480	10/13/22	PROJECT LEAD - NEW # 24497	\$924.00
V31481	10/13/22	RAMAIR INC	\$545.61
V31482	10/13/22	RECOGNITION PLUS	\$117.50
V31483	10/13/22	REJIS COMMISSION	\$87.00
V31484	10/13/22	RODS SPORTS & APPAREL	\$5,607.50
V31485	10/13/22	SAFE KEEPERS PLACE LLC	\$16,739.32
V31486	10/13/22	SCHOOL SPECIALTY, LLC	\$3,415.64
V31487	10/13/22	SERVICEMARK TELECOM	\$250.00
V31488	10/13/22	SHREDAMERICA LLC	\$89.95
V31489	10/13/22	SWIM THINGS, INC	\$780.00
V31490	10/13/22	SYNLAWN	\$12,223.00
V31491	10/13/22	THOMSON REUTERS - WEST	\$143.00
V31492	10/13/22	ULINE INC	\$3,537.97
V31493	10/13/22	US ENGINEERING SERVICES LLC	\$9,196.20
V31494	10/13/22	WALSWORTH PUBLISHING COMPANY INC	\$6,705.15
V31495	10/13/22	ZONAR SYSTEMS LLC	\$202.07
V31496	10/13/22	ACERS CYDNEY L	\$57.07
V31497	10/13/22	BATES KRISTI	\$83.05
V31498	10/13/22	BENDORF BETHANY	\$37.18
V31499	10/13/22	BREWER KATIE	\$137.34
V31500	10/13/22	BROOKE KARNE	\$138.33
V31501	10/13/22	BROWNING ERIN	\$76.23
V31502	10/13/22	BRUSH JULIA	\$11.06
V31503	10/13/22	BUBALO KATHERYN	\$1,170.73
V31504	10/13/22	BURGESS JEANNE	\$109.01
V31505	10/13/22	CARTER KATHERINE	\$119.96
V31506	10/13/22	CLEVINGER STEPHANIE	\$174.68

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V31507	10/13/22	COOK KRISTINE	\$95.48
V31508	10/13/22	DAY DEMI	\$26.46
V31509	10/13/22	DORRANCE LYNNE	\$46.20
V31510	10/13/22	ETHINGTON KASSANDRA	\$64.08
V31511	10/13/22	FOSTER DAVID	\$111.50
V31512	10/13/22	FRITTS LINDSEY LEORA	\$44.39
V31513	10/13/22	GRAY BONNIE	\$136.46
V31514	10/13/22	HOLMES NICHOLE	\$47.52
V31515	10/13/22	HOOPER ELIZABETH	\$10.67
V31516	10/13/22	ISAACKS STEPHANIE	\$44.11
V31517	10/13/22	KOEHLER-BUTT KERRI	\$96.86
V31518	10/13/22	LANE AMY	\$133.87
V31519	10/13/22	LAPOUR JANE	\$166.23
V31520	10/13/22	LESTER CATHERINE	\$29.59
V31521	10/13/22	LINHARDT GINA	\$54.07
V31522	10/13/22	LUSTER KURTIS	\$65.67
V31523	10/13/22	MILLER VICTORIA	\$61.71
V31524	10/13/22	MONTGOMERY SARAH	\$106.87
V31525	10/13/22	NESBITT CHRISTIE	\$188.16
V31526	10/13/22	NIX MINDY	\$101.75
V31527	10/13/22	OLSEN LYNDSEY	\$101.64
V31528	10/13/22	PROFFER BALEIGH	\$8.36
V31529	10/13/22	REHKOW HEATHER	\$36.41
V31530	10/13/22	RIGGINS JORDAN	\$108.05
V31531	10/13/22	RYE JENNIFER	\$19.75
V31532	10/13/22	SHIMEL SHIMEL	\$131.51
V31533	10/13/22	STUTZMAN LAUREN	\$87.67
V31534	10/13/22	WATKINS DONTE	\$12.21
V31535	10/13/22	WILKS BRYNNE	\$118.80
V31536	10/13/22	WORKMAN CHRISTOPHER	\$27.89
V31537	10/13/22	ZORICH JENNIFER	\$60.23
V31538	10/13/22	ZUHLKE CASEY	\$112.48
V31539	10/20/22	ABLE HANDS INTERPRETING SERVICES	\$104.00
V31540	10/20/22	ACT INC	\$730.00
V31541	10/20/22	AD TRENDS ADVERTISING INC	\$2,056.71
V31542	10/20/22	ADAMS POINTE CONF CTR-COURTYARD BY	\$1,000.00
V31543	10/20/22	ALLIED REFRESHMENT CO INC	\$6,590.70
V31544	10/20/22	ALPHA FOODS CO	\$1,674.00
V31545	10/20/22	ANTHEM SPORTS LLC	\$475.71
V31546	10/20/22	APPLE INC	\$3,048.00
V31547	10/20/22	ARBITER SPORTS	\$3,200.00

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V31548	10/20/22	BILL'S FLOOR MACHINE SERVICE INC	\$2,829.60
V31549	10/20/22	BSN SPORTS LLC	\$249.00
V31550	10/20/22	BURRIS REBECCA	\$24.95
V31551	10/20/22	C & C GROUP	\$538.20
V31555	10/20/22	C & C PRODUCE	\$27,455.30
V31556	10/20/22	CAROLINA BIOLOGICAL SUPPLY CO	\$263.30
V31557	10/20/22	CARTER ENERGY	\$74,622.03
V31558	10/20/22	CDW DIRECT LLC/CDW GOVERNMENT	\$4,795.35
V31559	10/20/22	COMMERCIAL AQUATIC SERVICES INC	\$141.11
V31560	10/20/22	CONCENTRA MEDICAL CENTERS	\$851.00
V31561	10/20/22	CORE & MAIN LP	\$580.16
V31562	10/20/22	CORNERSTONES OF CARE	\$1,064.43
V31563	10/20/22	EAGLE ONE SECURITY INC	\$2,652.50
V31564	10/20/22	GALLAGHER & ASSOCIATES INC	\$1,500.00
V31565	10/20/22	GEAR ZONE PRODUCTS	\$174.97
V31566	10/20/22	GIAMBRONE JACQUELINE M	\$5,950.00
V31567	10/20/22	GOPHER SPORT	\$633.26
V31568	10/20/22	GREG'S LOCK & KEY SERVICE INC	\$11.25
V31569	10/20/22	HOME DEPOT U.S.	\$566.26
V31570	10/20/22	HOUCHEN BINDERY	\$712.55
V31572	10/20/22	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$85,904.90
V31573	10/20/22	HUT AMERICAN GROUP LLC	\$2,051.75
V31574	10/20/22	INPRO CORPORATION	\$1,634.84
V31575	10/20/22	INTEGRATIVE VISION - NEW # 24484	\$14,500.00
V31576	10/20/22	INTERSTATE BATTERIES OF NWMO	\$833.13
V31577	10/20/22	J W PEPPER & SON INC	\$629.37
V31578	10/20/22	JANES QUALITY TREE	\$7,400.00
V31579	10/20/22	KANSAS CITY AUDIO-VISUAL, INC.	\$2,306.00
V31580	10/20/22	KC WINDUSTRIAL COMPANY	\$338.11
V31581	10/20/22	KELLER FIRE & SAFETY INC	\$1,472.60
V31582	10/20/22	KOHL WHOLESALE	\$5,710.50
V31583	10/20/22	LCB EDUCATIONAL CONSULTING LLC	\$5,050.00
V31584	10/20/22	MARSON FOODS	\$12,648.96
V31585	10/20/22	MARTINEZ JESSICA	\$17.40
V31586	10/20/22	MATHESON TRI-GAS INC	\$509.54
V31587	10/20/22	MCRAE BEN	\$280.00
V31588	10/20/22	MEI TOTAL ELEVATOR SOLUTIONS	\$1,043.00
V31589	10/20/22	MISSION ELECTRONICS, INC.	\$1,450.55
V31590	10/20/22	MITCHELL JONATHAN C	\$148.75
V31591	10/20/22	MUSICIAN'S CHOICE LLC	\$470.51
V31592	10/20/22	NCS PEARSON INC.	\$3,016.00

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V31593	10/20/22	NOVA CENTER INC	\$2,704.00
V31596	10/20/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$4,063.20
V31598	10/20/22	O'REILLY AUTO PARTS	\$3,919.03
V31599	10/20/22	OVERHEAD DOOR COMPANY OF KC	\$7,619.80
V31600	10/20/22	PARTS TOWN LLC	\$430.88
V31601	10/20/22	QUADIENT LEASING USA INC	\$2,355.00
V31602	10/20/22	RAINBOW CENTER FOR COMMUNICATION	\$20,007.00
V31603	10/20/22	RECOGNITION PLUS	\$1,144.75
V31604	10/20/22	REEVES WIEDEMAN CO	\$98.60
V31605	10/20/22	RODS SPORTS & APPAREL	\$2,167.00
V31608	10/20/22	ROMA BAKERY	\$5,414.52
V31609	10/20/22	ROYAL SIGNS & GRAPHICS INC	\$470.00
V31610	10/20/22	SAFE KEEPERS PLACE LLC	\$15,172.83
V31611	10/20/22	SCHOLASTIC INC	\$3,741.95
V31612	10/20/22	SCHOOL LUNCH SOLUTIONS	\$17,079.66
V31614	10/20/22	SCHOOL SPECIALTY, LLC	\$2,557.69
V31615	10/20/22	SHORT CIRCUIT ELECTRONICS INC	\$4,988.83
V31616	10/20/22	SILFVERBERG JANNE	\$140.00
V31617	10/20/22	SONTIQ INC.	\$2,480.00
V31618	10/20/22	SPEECHWIRE TOURNAMENT SERVICES	\$465.00
V31619	10/20/22	ULINE INC	\$187.31
V31626	10/20/22	US FOODSERVICE INC	\$118,643.38
V31627	10/20/22	VERSAQUATICS	\$60.00
V31628	10/20/22	WYATT VIOLIN SHOP LLC	\$80.00
V31629	10/20/22	GRACE ANN	\$189.42
V31630	10/20/22	HOUSTON GAVIN	\$111.76
V31631	10/20/22	HULL ALAN	\$191.40
V31632	10/20/22	KNUDSEN HEATHER	\$175.19
V31633	10/20/22	MARKER STEPHANIE	\$22.61
V31634	10/20/22	MATTSON DOUGLAS	\$70.40
V31635	10/20/22	MCAFFEE AUSTIN	\$46.20
V31636	10/20/22	MCCUBBIN JONATHAN WES	\$72.27
V31637	10/20/22	PURVIS SEAN	\$204.55
V31638	10/20/22	PURVIS JACOB	\$108.74
V31639	10/20/22	RIDER LEAH E	\$121.66
V31640	10/20/22	SHEPPARD JORDAN	\$48.57
V31641	10/20/22	SMITH JORDAN	\$134.92
V31642	10/27/22	ALI ELISA	\$1,900.00
V31643	10/27/22	ALL NATIONS FLAG CO INC	\$141.50
V31644	10/27/22	ARBITER SPORTS	\$3,000.00
V31645	10/27/22	BILL'S FLOOR MACHINE SERVICE INC	\$271.90

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V31646	10/27/22	BSN SPORTS LLC	\$5,732.14
V31648	10/27/22	C & C PRODUCE	\$10,172.25
V31649	10/27/22	CARROLL SEATING COMPANY	\$18,563.04
V31650	10/27/22	CDW DIRECT LLC/CDW GOVERNMENT	\$9,950.00
V31651	10/27/22	CLAYTON PAPER & DISTRIBUTION INC	\$110.00
V31652	10/27/22	CONCENTRA MEDICAL CENTERS	\$1,655.00
V31653	10/27/22	CORNERSTONES OF CARE	\$13,217.00
V31654	10/27/22	CUSTOM GRAPHICS	\$743.50
V31655	10/27/22	DAVID KILPATRICK INC	\$5,166.63
V31656	10/27/22	DEAN'S TROPHIES T-SHIRTS & AWARDS	\$376.50
V31657	10/27/22	ELEVATOR SAFETY SERVICES INC	\$1,535.00
V31658	10/27/22	ENABLING DEVICES	\$492.80
V31659	10/27/22	ENTERPRISE RENT-A-CAR	\$1,408.97
V31660	10/27/22	GAME TIME GRAPHICS INC	\$187.00
V31661	10/27/22	GOPHER SPORT	\$164.87
V31662	10/27/22	GRAINGER INC	\$940.58
V31663	10/27/22	GRAPHIC EDGE, GAME ONE	\$128.20
V31664	10/27/22	GREAT CIRCLE	\$6,720.00
V31665	10/27/22	GUIER FENCE CO. INC	\$32.93
V31666	10/27/22	HEALTH OCCUPATIONS STUDENTS OF AMER	\$1,320.00
V31667	10/27/22	HEINEMANN	\$4,000.00
V31668	10/27/22	HILAND DAIRY FOODS COMPANY LLC	\$50,967.38
V31669	10/27/22	HOME DEPOT U.S.	\$1,028.48
V31670	10/27/22	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$78.55
V31671	10/27/22	INTERPRETEK	\$262.50
V31672	10/27/22	J W PEPPER & SON INC	\$654.49
V31673	10/27/22	JANES QUALITY TREE	\$3,800.00
V31674	10/27/22	JUNIOR LIBRARY GUILD	\$5,376.84
V31675	10/27/22	KIEFER AQUATICS	\$9,810.39
V31676	10/27/22	MCKESSON MEDICAL SURGICAL INC	\$2,678.27
V31677	10/27/22	MEDCO SUPPLY INC	\$29.30
V31678	10/27/22	MERIDIX CREATIVE INC	\$99.99
V31679	10/27/22	MISSOURI ASSOCIATION OF	\$0.00
V31680	10/27/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$305.81
V31681	10/27/22	OMEGA DESIGNS	\$2,067.50
V31682	10/27/22	OUTDOOR RESTROOMS LLC	\$160.00
V31683	10/27/22	OVERHEAD DOOR COMPANY OF KC	\$6,412.26
V31684	10/27/22	PARTS TOWN LLC	\$673.87
V31685	10/27/22	PITSCO EDUCATION LLC	\$412.50
V31686	10/27/22	PLANET PEST SOLUTIONS LLC	\$2,659.00
V31687	10/27/22	PPG ARCHITECTURAL FINISHES INC	\$94.68

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V31688	10/27/22	PRINT GRAPHICS	\$473.62
V31689	10/27/22	PROPIO LANGUAGE SERVICES	\$280.55
V31690	10/27/22	RECOGNITION PLUS	\$540.75
V31691	10/27/22	RODS SPORTS & APPAREL	\$3,175.00
V31692	10/27/22	ROMA BAKERY	\$2,230.04
V31693	10/27/22	ROYAL SIGNS & GRAPHICS INC	\$45.00
V31694	10/27/22	SAFE KEEPERS PLACE LLC	\$1,749.16
V31695	10/27/22	SCHOLASTIC BOOK FAIRS	\$939.51
V31696	10/27/22	SCHOLASTIC INC	\$17,833.83
V31697	10/27/22	SCHOOL SPECIALTY, LLC	\$1,414.88
V31698	10/27/22	SERVICEMARK TELECOM	\$815.90
V31699	10/27/22	SEW WHAT? ILLC	\$5,295.40
V31700	10/27/22	SHREDAMERICA LLC	\$29.12
V31701	10/27/22	SMALLWOOD LOCKSMITHS INC	\$545.44
V31702	10/27/22	THE KANSAS CITY FOOD HUB	\$395.28
V31703	10/27/22	THERAPY SHOPPE INC	\$230.97
V31704	10/27/22	UNION BAND PARENTS CLUB INC	\$200.00
V31705	10/27/22	VISION SERVICE PLAN	\$20,064.50
V31706	10/27/22	YELLOW DOG NETWORKS INC	\$2,695.50
V31707	10/27/22	ARENS CORINNE	\$100.60
V31708	10/27/22	BAILEY ERIN	\$513.19
V31709	10/27/22	CRUMP SARA LYN	\$83.53
V31710	10/27/22	DATWYLER MARJORIE	\$118.09
V31711	10/27/22	DELANEY AMY	\$63.31
V31712	10/27/22	DIERKING CRAIG	\$345.05
V31713	10/27/22	GIANGROSSO MARISSA	\$112.64
V31714	10/27/22	HOCHGREBE CARRIE	\$345.51
V31715	10/27/22	JACKSON MELISSA	\$98.67
V31716	10/27/22	JOHNSON ZACHARY	\$113.96
V31717	10/27/22	KNUDSEN HEATHER	\$205.70
V31718	10/27/22	LAWS AMANDA E	\$245.08
V31719	10/27/22	LEMMOND DEBORAH	\$59.90
V31720	10/27/22	LEWIS CHRISTINE	\$197.95
V31721	10/27/22	MATHEWS LESLEY	\$57.59
V31722	10/27/22	MCCOY JESSICA	\$70.13
V31723	10/27/22	MCKINNEY JANELL	\$0.00
V31724	10/27/22	MURDOCK MARIA	\$59.24
V31725	10/27/22	OTTO ARIEL	\$56.98
V31726	10/27/22	PEREZ VERONICA	\$140.80
V31727	10/27/22	PUYEAR ELIZABETH	\$57.86
V31728	10/27/22	SANDOVAL LISBETH A	\$58.52

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V31729	10/27/22	TROWBRIDGE AMY	\$38.12
V31730	10/27/22	WALSH MARISSA	\$168.47
V31731	10/27/22	WHITE KATHRYN	\$149.82
V31732	10/28/22	CARSTAR BLUE SPRINGS	\$1,974.82
Overall - Total			\$12,539,620.53