

Sep 13, 2023

Check Number	Check Date	Alpha Name	Transaction Amount
22234	8/17/23	& NEW HORIZONS, LLC	\$14,518.85
22235	8/17/23	AT ABATEMENT SERVICES INC	\$9,362.25
22236	8/17/23	B&J FOOD SERVICE EQUIP/B&J PEERLESS	\$286,019.35
22237	8/17/23	BARNES & DODGE, INC.	\$24,856.85
22238	8/17/23	BRAUN INTERTEC CORPORATION	\$4,760.00
22239	8/17/23	BRAUN INTERTEC CORPORATION	\$12,075.00
22240	8/17/23	BRAUN INTERTEC CORPORATION	\$4,267.00
22241	8/17/23	CAPITAL ELECTRIC CONSTRUCTION CO	\$8,480.46
22242	8/17/23	CARROLL SEATING COMPANY	\$164,946.55
22243	8/17/23	CITYWIDE ELECTRIC INC	\$305,988.64
22244	8/17/23	COMPASS ROOFING, LLC	\$3,746.04
22245	8/17/23	DELTA INNOVATIVE SERVICE, INC	\$165,238.25
22246	8/17/23	DELTA INNOVATIVE SERVICE, INC	\$144,823.70
22247	8/17/23	DELTA INNOVATIVE SERVICE, INC	\$45,873.60
22248	8/17/23	DELTA INNOVATIVE SERVICE, INC	\$38,503.50
22249	8/17/23	DESCO COATINGS INC	\$434,389.21
22250	8/17/23	DH RESTORATION INC	\$11,943.78
22251	8/17/23	E & K OF KANSAS CITY INC	\$256,444.98
22252	8/17/23	EPIC CONCRETE CONSTRUCTION CO INC	\$146,056.80
22253	8/17/23	FDC CONTRACT JOHN A MARSHALL CO	\$54,055.00
22254	8/17/23	HOLLIS & MILLER ARCHITECTS INC	\$37,533.88
22255	8/17/23	HOLLIS & MILLER ARCHITECTS INC	\$300.00
22256	8/17/23	HOLLIS & MILLER ARCHITECTS INC	\$5,801.46
22257	8/17/23	HOLLIS & MILLER ARCHITECTS INC	\$15,433.50
22258	8/17/23	HOLLIS & MILLER ARCHITECTS INC	\$152,800.00
22259	8/17/23	HOLLIS & MILLER ARCHITECTS INC	\$793.21
22260	8/17/23	HOLLIS & MILLER ARCHITECTS INC	\$1,455.00
22261	8/17/23	INSCO INDUSTRIES INC	\$50,068.28
22262	8/17/23	J.E. DUNN CONSTRUCTION COMPANY	\$278,556.60
22263	8/17/23	J.E. DUNN CONSTRUCTION COMPANY	\$35,010.04
22264	8/17/23	J.E. DUNN CONSTRUCTION COMPANY	\$93,735.13
22265	8/17/23	JAYHAWK FIRE SPRINKLER CO INC	\$3,125.50
22266	8/17/23	KANSAS CITY STRUCTURAL STEEL INC	\$54,618.01
22267	8/17/23	MC POWER COMPANIES INC	\$16,100.00
22268	8/17/23	MID STATES EXCAVATING INC	\$66,975.00
22269	8/17/23	MIDWEST GLASS & GLAZING LLC	\$16,580.35
22270	8/17/23	RADMACHER BROTHERS EXCAVATNG CO INC	\$111,746.13
22271	8/17/23	RODRIGUEZ MECHANICAL CONTRACTORS	\$391,737.98
22272	8/17/23	ROYAL CONSTRUCTION SERVICES LLC	\$25,033.45
22273	8/17/23	STANDARD SHEET METAL INC	\$82,592.05
22274	8/17/23	STAR SIGNS LLC	\$76,791.35

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22275	8/17/23	WHITLEY CONSTRUCTION COMPANY LLC	\$8,439.18
366250	8/3/23	BLUE SPRINGS EDUCATION FOUNDATION	\$150.13
366251	8/3/23	FAMILY SUPPORT PAYMENT CENTER	\$929.50
366252	8/3/23	JACKSON COUNTY CIRCUIT COURT	\$0.00
366253	8/3/23	SCHWARTZKOPF LAW OFFICE	\$294.48
366254	8/3/23	UNITED WAY OF GREATER KC	\$5.42
366255	8/3/23	A-1 RENTALS INC	\$95.00
366256	8/3/23	AMERICAN RED CROSS	\$168.00
366257	8/3/23	BALL FABRICS INC	\$6,081.39
366258	8/3/23	BOLEY UTILITIES CONSTRUCTION LLC	\$1,400.00
366259	8/3/23	CARA THOMAS	\$191.30
366260	8/3/23	CITY OF INDEPENDENCE MO - UTILITY	\$6,030.65
366261	8/3/23	COMCAST FINANCIAL AGENCY CORP	\$41.16
366262	8/3/23	DRAGEN MICHAEL	\$300.00
366263	8/3/23	EATON MICHAEL S	\$415.00
366265	8/3/23	EVERGY	\$49,872.82
366266	8/3/23	EVERYDAY SPEECH LLC	\$0.00
366267	8/3/23	FELDMANS FARM & HOME	\$112.00
366268	8/3/23	FLETCHER HEATHER	\$19.70
366269	8/3/23	FOUNDATION BLDG MATERIALS HOLDING	\$33,431.00
366270	8/3/23	GREB JOSEPH	\$33.65
366271	8/3/23	HAZELDEN BETTY FORD FOUNDATION	\$3,425.00
366272	8/3/23	HEARTLAND SEATING, INC	\$6,867.00
366273	8/3/23	HIGGINS MEAGHAN	\$18.45
366274	8/3/23	INDEPENDENCE SCHOOL DISTRICT	\$276.13
366275	8/3/23	KORNIS ELECTRIC SUPPLY, INC.	\$237.00
366276	8/3/23	L&W SUPPLY CORPORATION	\$560.68
366277	8/3/23	LEE'S SUMMIT WATER DEPARTMENT	\$1,175.30
366278	8/3/23	MAJOR PAINTING	\$12,825.00
366279	8/3/23	MAXIE AIDS	\$565.24
366280	8/3/23	MC POWER COMPANIES INC	\$1,200.00
366281	8/3/23	MISSOURI DIV OF EMPLOYMENT SECURITY	\$1,042.91
366282	8/3/23	PERKINS KARI	\$32.55
366283	8/3/23	PIERCE MICHELLE	\$16.10
366284	8/3/23	PRINT GRAPHICS	\$557.70
366285	8/3/23	QUALITY PLUMBING INC	\$1,180.00
366286	8/3/23	RAYTOWN C-2 SCHOOL DISTRICT	\$11,851.15
366287	8/3/23	RAYTOWN QUALITY SCHOOLS	\$225.00
366288	8/3/23	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$54.12
366289	8/3/23	SCHOLASTIC BOOK CLUBS	\$626.34
366290	8/3/23	SHERWIN WILLIAMS CO	\$1,612.10

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366291	8/3/23	SMITH JESSICA	\$429.00
366292	8/3/23	TIM'S PIZZA	\$80.00
366293	8/10/23	CENTRAL BANK OF THE MIDWEST	\$0.00
366294	8/10/23	CITY OF BLUE SPRINGS MISSOURI	\$100.00
366295	8/10/23	BONNER JR MARK	\$625.00
366296	8/10/23	BOWEN EMMA	\$125.00
366297	8/10/23	CAVANAUGH PET HOSPITAL LLC	\$801.50
366298	8/10/23	CENTRAL JACKSON COUNTY FIRE	\$420.00
366299	8/10/23	CHAPMAN RAVEN	\$500.00
366300	8/10/23	CITY OF BLUE SPRINGS MISSOURI	\$0.00
366301	8/10/23	CITY OF BLUE SPRINGS UTILITY	\$3,689.68
366302	8/10/23	CITY OF INDEPENDENCE MO - UTILITY	\$4,376.16
366303	8/10/23	CITY OF INDEPENDENCE MO - UTILITY	\$14.81
366304	8/10/23	CITY OF INDEPENDENCE MO - UTILITY	\$14.81
366305	8/10/23	CITY OF INDEPENDENCE MO - UTILITY	\$15,768.77
366306	8/10/23	CITY OF INDEPENDENCE MO - UTILITY	\$33.61
366307	8/10/23	CITY OF INDEPENDENCE MO - UTILITY	\$14.81
366308	8/10/23	CITY OF LAKE TAPAWINGO-WATER DEPT	\$109.08
366309	8/10/23	COMCAST FINANCIAL AGENCY CORP	\$82.32
366310	8/10/23	CON CARPET INC	\$1,238.73
366311	8/10/23	COSTCO #373	\$908.90
366312	8/10/23	DAKOTA TRUCK UNDERWRITERS	\$124,622.53
366313	8/10/23	DELANY MAKENNA	\$125.00
366315	8/10/23	EVERGY	\$92,035.71
366316	8/10/23	EVERYDAY SPEECH LLC	\$1,135.98
366317	8/10/23	FELDMANS FARM & HOME	\$1,199.12
366318	8/10/23	FILTER SERVICES COMPANY LLC	\$29,406.38
366319	8/10/23	FISH WINDOW CLEANING	\$200.00
366320	8/10/23	FRANCIS HOWELL SCHOOL DISTRICT	\$430.93
366321	8/10/23	HOLLAND CEJAI	\$125.00
366322	8/10/23	HY-VEE FOOD STORE #1033	\$321.00
366323	8/10/23	KANSAS/MISSOURI SUPERINTENDENTS	\$650.00
366324	8/10/23	KCIAAA	\$15.00
366325	8/10/23	KORNIS ELECTRIC SUPPLY, INC.	\$443.13
366326	8/10/23	LAKEVIEW NURSERY & STONE	\$548.99
366327	8/10/23	LAVAR DIONNE	\$35.00
366328	8/10/23	LAWN & LEISURE OF LEE'S SUMMIT INC	\$129.70
366329	8/10/23	LEE'S OK TIRE STORE INC	\$43.50
366330	8/10/23	LEE'S SUMMIT WATER DEPARTMENT	\$1,194.20
366331	8/10/23	LINDE GAS & EQUIPMENT INC.	\$127.51
366332	8/10/23	MAJOR PAINTING	\$6,250.00

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366333	8/10/23	MISSOURI ASSOCIATION FOR	\$2,705.00
366334	8/10/23	OFFICE DEPOT INC 28318263	\$332.62
366335	8/10/23	OSWALD ROAM REW & FRY LLC	\$3,832.00
366336	8/10/23	PUBLIC WATER SUPPLY DISTRICT #17	\$1,591.04
366337	8/10/23	PUMMILLS SPORTING GOODS INC	\$272.00
366338	8/10/23	QUALITY PLUMBING INC	\$9,985.00
366339	8/10/23	RECOGNITION PLUS	\$410.00
366340	8/10/23	SAYSOFF BROOKLYN	\$125.00
366341	8/10/23	SHERWIN WILLIAMS CO	\$2,018.06
366342	8/10/23	SMITH ALEX	\$150.00
366343	8/10/23	SPORTS WORKBOOK LLC	\$270.00
366344	8/10/23	STEGNER MIKAYLA	\$500.00
366345	8/10/23	SUPER DUPER PUBLICATIONS	\$224.95
366346	8/10/23	THE CAMBRIAN GROUP	\$11,000.00
366347	8/10/23	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
366348	8/10/23	CITY OF BLUE SPRINGS MISSOURI	\$50.00
366349	8/10/23	CENTRAL BANK OF THE MIDWEST	\$200.00
366350	8/10/23	CENTRAL BANK OF THE MIDWEST	\$1,006.00
366351	8/17/23	BLUE SPRINGS EDUCATION FOUNDATION	\$150.13
366352	8/17/23	FAMILY SUPPORT PAYMENT CENTER	\$1,220.50
366353	8/17/23	SCHWARTZKOPF LAW OFFICE	\$294.48
366354	8/17/23	UNITED WAY OF GREATER KC	\$5.42
366355	8/17/23	A-1 RENTALS INC	\$570.00
366356	8/17/23	AT&T SERVICES, INC.	\$1,999.10
366357	8/17/23	BILINGUAL GRAMMAR CURRICULUM LLC	\$10,000.00
366358	8/17/23	BRAININGCAMP LLC	\$7,182.00
366359	8/17/23	CADUCEUS USA	\$399.36
366360	8/17/23	CITY OF BLUE SPRINGS UTILITY	\$991.42
366361	8/17/23	COMCAST FINANCIAL AGENCY CORP	\$6,524.46
366362	8/17/23	COSTCO #373	\$645.64
366363	8/17/23	EVERGY	\$3,765.87
366364	8/17/23	EVERGY	\$22,006.33
366365	8/17/23	FILTER SERVICES COMPANY LLC	\$52,127.63
366366	8/17/23	GORDON BERIT	\$9,000.00
366367	8/17/23	INDEPENDENCE SCHOOL DISTRICT	\$1,225.00
366368	8/17/23	INTOUCH RECEIPTING	\$1,523.00
366370	8/17/23	KONICA MINOLTA PREMIER FINANCE	\$27,936.06
366371	8/17/23	KORNIS ELECTRIC SUPPLY, INC.	\$337.12
366372	8/17/23	L&W SUPPLY CORPORATION	\$571.28
366373	8/17/23	LAKEVIEW NURSERY & STONE	\$548.99
366374	8/17/23	LAMINATION EQUIP & SUPPLY CO	\$218.20

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366375	8/17/23	MAJOR PAINTING	\$6,250.00
366376	8/17/23	MID-STATES SCHOOL EQUIPMENT CO, INC	\$3,184.00
366378	8/17/23	MIDWAY FORD TRUCK CENTER INC	\$16,453.38
366379	8/17/23	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$600.00
366380	8/17/23	MISSOURI FCCLA	\$125.00
366381	8/17/23	MYWHITEBOARDS.COM	\$5,173.08
366382	8/17/23	NOODLETOOLS, INC	\$2,080.00
366383	8/17/23	O'CONNOR COMPANY	\$401.81
366384	8/17/23	PRESTIGE CRANE SERVICE LLC	\$320.00
366385	8/17/23	PROGRESS PUBLICATIONS	\$550.00
366386	8/17/23	QUALITY PLUMBING INC	\$1,010.72
366387	8/17/23	RAYTOWN C-2 SCHOOL DISTRICT	\$6,327.10
366388	8/17/23	REBEL ATHLETIC INC	\$1,672.00
366389	8/17/23	SAM'S CLUB/GEMB	\$3,251.20
366390	8/17/23	SHERWIN WILLIAMS CO	\$1,397.53
366391	8/17/23	STAR AUTISM SUPPORT INC	\$9,075.00
366392	8/17/23	UNIVERSITY OF MISSOURI-KANSAS CITY	\$67,860.84
366393	8/17/23	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
366394	8/17/23	WASTE MANAGEMENT OF MISSOURI INC	\$23,766.56
366395	8/17/23	WINZER FRANCHISE COMPANY	\$129.60
366396	8/24/23	BESSINE WALTERBACH LLP	\$394.68
366397	8/24/23	BLUE SPRINGS EDUCATION FOUNDATION	\$605.83
366398	8/24/23	MISSOURI SCHOOL ADMINISTRATORS	\$150.00
366399	8/24/23	ADAM MILLER PLUMBING, LLC	\$3,650.00
366400	8/24/23	ALMAR PRINTING INC	\$521.48
366401	8/24/23	AT&T MOBILITY LLC	\$1,139.33
366402	8/24/23	BAND TODAY LLC	\$9,695.00
366403	8/24/23	BOGERT MATTHEW	\$124.80
366404	8/24/23	BOMER KATHERINE LITERACY CONSULT	\$17,828.23
366405	8/24/23	CENTRAL JACKSON COUNTY FIRE	\$400.00
366406	8/24/23	CITY OF BLUE SPRINGS UTILITY	\$2,838.92
366407	8/24/23	COSTCO #373	\$820.05
366408	8/24/23	DAKOTA TRUCK UNDERWRITERS	\$16,551.00
366409	8/24/23	ENERGY TECH SOLUTIONS LLC	\$2,880.62
366410	8/24/23	EVERGY	\$18,760.51
366411	8/24/23	FANGROW DEE	\$220.15
366412	8/24/23	FELDMANS FARM & HOME	\$43.14
366413	8/24/23	FITZGERALD SHANNON	\$19.00
366414	8/24/23	HANNA GREG	\$11.75
366415	8/24/23	HARP JENNIFER	\$0.00
366416	8/24/23	IRELAND JENNIFER	\$24.55

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366417	8/24/23	JONNIE RAE LUTH	\$1,176.00
366418	8/24/23	KENMARK INC	\$825.00
366419	8/24/23	KORNIS ELECTRIC SUPPLY, INC.	\$984.43
366420	8/24/23	LAMINATION EQUIP & SUPPLY CO	\$168.20
366421	8/24/23	LAWN & LEISURE OF LEE'S SUMMIT INC	\$1,261.36
366422	8/24/23	LEADING EDGE LAMINATING	\$89.96
366423	8/24/23	LEWIS DANIELLE	\$62.95
366424	8/24/23	MARKERBOARD PEOPLE INC	\$390.00
366425	8/24/23	MCKIERNAN JULIE	\$355.40
366426	8/24/23	MISSOURI COUNCIL CAREER & TECH ADM	\$60.00
366427	8/24/23	MISSOURI COUNCIL OF ADMINISTRATORS	\$150.00
366428	8/24/23	MYWHITEBOARDS.COM	\$6,086.42
366429	8/24/23	OLVERA ERIC	\$23.10
366430	8/24/23	PARIS BROTHERS INC	\$167.44
366431	8/24/23	REBEL ATHLETIC INC	\$1,219.68
366432	8/24/23	RILEY JAZMYN	\$29.05
366433	8/24/23	RUSH LORNE	\$80.00
366434	8/24/23	SCC PRINTING & PROMOTIONAL PRODUCTS	\$3,350.00
366435	8/24/23	SCHOOL DATEBOOKS	\$6,559.55
366436	8/24/23	SHERWIN WILLIAMS CO	\$553.61
366437	8/24/23	SHUPE NATALIA	\$59.65
366438	8/24/23	SPECIAL EVENTS-DANCIN TREADS	\$207.50
366439	8/24/23	TANG MATH LLC	\$140,000.00
366440	8/24/23	TURNER ANDREA	\$31.45
366441	8/24/23	WHEELDON NICHOLE	\$11.20
366442	8/24/23	WON-DOOR CORPORATION	\$718.00
366443	8/24/23	WRIGHT VIDEO PRODUCTIONS	\$2,000.00
366444	8/31/23	MISSOURI SCHOOL ADMINISTRATORS	\$70.00
366445	8/31/23	ACKERMAN CYNTHIA	\$89.28
366446	8/31/23	ADAMS MESHEL	\$89.28
366447	8/31/23	ALBIN ANDREA	\$89.28
366448	8/31/23	ALEX GORING	\$89.28
366449	8/31/23	ALEXANDER MICHELE	\$89.28
366450	8/31/23	ALLEN JACKIE	\$89.28
366451	8/31/23	ALLEN NICOLE	\$89.28
366452	8/31/23	ANDREA DIXON	\$89.28
366453	8/31/23	ANDREW KAT	\$89.28
366454	8/31/23	ANDREWS APRIL	\$89.28
366455	8/31/23	ARAUJO ALICIA	\$89.28
366456	8/31/23	ARBEITER PAMELA	\$89.28
366457	8/31/23	ARTZ KATHRYN	\$89.28

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366458	8/31/23	ATCHISON ANGELA	\$89.28
366459	8/31/23	ATWOOD KEVIN	\$89.28
366460	8/31/23	AYLIN NELSON	\$178.56
366461	8/31/23	BAILEY RACHEL	\$89.28
366462	8/31/23	BAIN DANIEL	\$89.28
366463	8/31/23	BAIRD SHEREEN	\$89.28
366464	8/31/23	BALES LISA	\$89.28
366465	8/31/23	BANDELOW FRANK	\$89.28
366466	8/31/23	BANKS ELAINE	\$89.28
366467	8/31/23	BARTON JANA	\$89.28
366468	8/31/23	BATES NICKI	\$89.28
366469	8/31/23	BECKSTROM ANDREW	\$89.28
366470	8/31/23	BLACKBURN CHRISTINE	\$89.28
366471	8/31/23	BLAND ALICIA	\$89.28
366472	8/31/23	BLATT MARIA	\$89.28
366473	8/31/23	BOLDRIDGE ALTHERA	\$89.28
366474	8/31/23	BOOHEISTER SUSIE	\$89.28
366475	8/31/23	BOWEN TINA	\$89.28
366476	8/31/23	BOYDSTON LORRI	\$89.28
366477	8/31/23	BRACE JASON	\$89.28
366478	8/31/23	BRESNAHAN JENNIFER	\$89.28
366479	8/31/23	BRESSMAN REBECCA	\$89.28
366480	8/31/23	BROWN TIFFANY	\$89.28
366481	8/31/23	BRUCE CANDICE	\$89.28
366482	8/31/23	BRUMLEY KRISTEN	\$89.28
366483	8/31/23	BUI NANCY	\$89.28
366484	8/31/23	BURNER MELISSA	\$89.28
366485	8/31/23	CALVA VANESSA	\$89.28
366486	8/31/23	CAMARENO STACEY	\$89.28
366487	8/31/23	CANTON VICKI	\$89.28
366488	8/31/23	CARIE MCMULLIN	\$89.28
366489	8/31/23	CARMACK PETER	\$89.28
366490	8/31/23	CARNEY ROBIN	\$178.56
366491	8/31/23	CASPER MELISSA	\$89.28
366492	8/31/23	CAUDLE JANA	\$89.28
366493	8/31/23	CHARLOTTE JOOS	\$89.28
366494	8/31/23	CHELUGET ISAAC	\$89.28
366495	8/31/23	COFFEY JANITA	\$89.28
366496	8/31/23	COX ANA	\$89.28
366497	8/31/23	CRUMBAUGH JENNIFER	\$89.28
366498	8/31/23	CULBERTSON JENNIFER	\$89.28

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366499	8/31/23	CUNNINGHAM TAISHA	\$89.28
366500	8/31/23	CURREN THOMAS NADIA	\$89.28
366501	8/31/23	DAVID-PENNINGTON NICOLE	\$89.28
366502	8/31/23	DAVIS NANCY	\$89.28
366503	8/31/23	DAY KIM	\$89.28
366504	8/31/23	DEATON GRETCHEN	\$89.28
366505	8/31/23	DEMESKO SHELLY	\$89.28
366506	8/31/23	DOCTOR JENNIFER	\$89.28
366507	8/31/23	DOLAN SEAN	\$89.28
366508	8/31/23	DOWLER KERI	\$89.28
366509	8/31/23	EATON BRADLEY	\$89.28
366510	8/31/23	EIDSON JACQUE	\$89.28
366511	8/31/23	ELDER AMBER	\$89.28
366512	8/31/23	ENICKS ERIN	\$89.28
366513	8/31/23	ENOS MICHELLE	\$89.28
366514	8/31/23	ERICKSON DIANE	\$89.28
366515	8/31/23	FARAH SIRAD	\$89.28
366516	8/31/23	FERRO ESTER	\$178.56
366517	8/31/23	FETTERS BRANDI	\$89.28
366518	8/31/23	FIORINO LISA	\$89.28
366519	8/31/23	FISCHER JACKIE	\$178.56
366520	8/31/23	FLACK ERIC	\$89.28
366521	8/31/23	FLETCHER HEATHER	\$89.28
366522	8/31/23	FOCKLER CALVIN	\$89.28
366523	8/31/23	FOX DAVID	\$89.28
366524	8/31/23	FREELAND JEFF	\$89.28
366525	8/31/23	FRENCH AMY	\$89.28
366526	8/31/23	FUGITT KAREN	\$89.28
366527	8/31/23	GALLOWAY ANGELA	\$89.28
366528	8/31/23	GAMMILL APRIL	\$89.28
366529	8/31/23	GARZA NANCY	\$89.28
366530	8/31/23	GIEGERICH PHIL	\$89.28
366531	8/31/23	GONZALEZ RHONDA	\$89.28
366532	8/31/23	GOOD JENNIFER	\$89.28
366533	8/31/23	GOODWIN AMY	\$89.28
366534	8/31/23	GOODWIN TOMMI	\$89.28
366535	8/31/23	GREEN JEFFREY	\$89.28
366536	8/31/23	GREGORY LEISSA	\$89.28
366537	8/31/23	GULAK ALEXEY	\$89.28
366538	8/31/23	HAY YASIN RAMAN	\$89.28
366539	8/31/23	HAMMER BONNIE	\$89.28

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366540	8/31/23	HANEY KRISTINA	\$89.28
366541	8/31/23	HANSEN LAURA	\$89.28
366542	8/31/23	HARDING ELIZABETH	\$178.56
366543	8/31/23	HATCH STEPHEN	\$89.28
366544	8/31/23	HAYS DIXIE	\$89.28
366545	8/31/23	HELMER ANGELA	\$89.28
366546	8/31/23	HEMME AMY	\$89.28
366547	8/31/23	HENDERSON KRISTI	\$89.28
366548	8/31/23	HERMANSON VIRGINIA	\$89.28
366549	8/31/23	HERRING MICHELLE	\$89.28
366550	8/31/23	HIBDON CHRISTINE	\$89.28
366551	8/31/23	HICKS NICOLE	\$89.28
366552	8/31/23	HIEP MAI HOA DINH	\$89.28
366553	8/31/23	HILL IAN	\$89.28
366554	8/31/23	HILL SHEENA	\$89.28
366555	8/31/23	HOANG BOUNTHEN	\$89.28
366556	8/31/23	HOANG LAURA	\$89.28
366557	8/31/23	HOFFMAN ERIC	\$89.28
366558	8/31/23	HOILAND AMY	\$89.28
366559	8/31/23	HOLMES ERIC	\$89.28
366560	8/31/23	HOLMES JOHN	\$89.28
366561	8/31/23	HOLMES TAMMIE	\$89.28
366562	8/31/23	HOWELL EMILY	\$89.28
366563	8/31/23	HOYLE HEATHER	\$89.28
366564	8/31/23	HUGHES DAVID	\$89.28
366565	8/31/23	HURLEY AMY	\$89.28
366566	8/31/23	INGERSOLL BRIAN	\$89.28
366567	8/31/23	ISLAM MUHAMMAD	\$89.28
366568	8/31/23	ISRAELITE MICHELLE	\$89.28
366569	8/31/23	JACKSON ANDREA	\$178.56
366570	8/31/23	JACKSON CHRISTINA	\$89.28
366571	8/31/23	JACKSON JASMIN	\$89.28
366572	8/31/23	JEFFERS DANIEL	\$89.28
366573	8/31/23	JELENA ELLIS	\$89.28
366574	8/31/23	JENKINS KAMI	\$89.28
366575	8/31/23	JENKINS SHANNON	\$89.28
366576	8/31/23	JESSICA HERRINGTON	\$89.28
366577	8/31/23	JEUNG SOONDEUK	\$89.28
366578	8/31/23	JOHNSON ANGELINA	\$89.28
366579	8/31/23	JOHNSON BRIAN	\$89.28
366580	8/31/23	JOHNSON ERICA	\$89.28

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366581	8/31/23	JOHNSON GARY	\$89.28
366582	8/31/23	JONES ADAM	\$89.28
366583	8/31/23	JONES MONICA	\$89.28
366584	8/31/23	JORDAN CHRISTINA	\$89.28
366585	8/31/23	KAMINSKI MICHELLE	\$89.28
366586	8/31/23	KARST JON	\$89.28
366587	8/31/23	KEEFER ASHLEY	\$89.28
366588	8/31/23	KELLER MELISSA	\$89.28
366589	8/31/23	KELLERMAN BETSY	\$89.28
366590	8/31/23	KEMPF TRACY	\$178.56
366591	8/31/23	KEMPKER STEPHANIE	\$89.28
366592	8/31/23	KENT POLLESTAD	\$89.28
366593	8/31/23	KERR KRISTIN	\$89.28
366594	8/31/23	KILMER KERRY	\$89.28
366595	8/31/23	KING BRIAN	\$89.28
366596	8/31/23	KLEMENT ANDREW	\$89.28
366597	8/31/23	KLEOPPEL CARLA	\$89.28
366598	8/31/23	KNOWLES ANN	\$89.28
366599	8/31/23	KOCHMAN SUSAN	\$89.28
366600	8/31/23	KORNIS STACI	\$89.28
366601	8/31/23	KRATT AMY	\$89.28
366602	8/31/23	KREICBERGS JOHN	\$178.56
366603	8/31/23	LANGSTON REBECCA	\$178.56
366604	8/31/23	LATLIP DIANA	\$89.28
366605	8/31/23	LISNER BECKY	\$267.84
366606	8/31/23	LIU MEIJY	\$89.28
366607	8/31/23	LOGRASSO CHAD	\$89.28
366608	8/31/23	LUTJEN DINA	\$89.28
366609	8/31/23	MACDONALD STEPHANIE	\$89.28
366610	8/31/23	MANGUVO ANGELLAR	\$89.28
366611	8/31/23	MANLEY NATHAN	\$178.56
366612	8/31/23	MARY BETH HAAKE	\$89.28
366613	8/31/23	MATTHEWS MELISSA	\$89.28
366614	8/31/23	MATTSON JON	\$178.56
366615	8/31/23	MCCOLLUM DARIN	\$89.28
366616	8/31/23	MCCULLOCH JOSHUA	\$89.28
366617	8/31/23	MCGINLEY CASSANDRA	\$89.28
366618	8/31/23	MCVEY MELISSA	\$178.56
366619	8/31/23	MELISSA CATON	\$89.28
366620	8/31/23	MENZIE SUSAN	\$89.28
366621	8/31/23	MICHAEL MICHELE	\$89.28

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366622	8/31/23	MICHEL SANDRA	\$89.28
366623	8/31/23	MILLER JEFF	\$89.28
366624	8/31/23	MILLER LISA	\$89.28
366625	8/31/23	MILLER RUTH	\$89.28
366626	8/31/23	MINKS ADAM	\$89.28
366627	8/31/23	MITCHELL CARRIE	\$89.28
366628	8/31/23	MITTS ANTHONY	\$89.28
366629	8/31/23	MOORE MELISSA	\$89.28
366630	8/31/23	MORACK TRICIA	\$89.28
366631	8/31/23	MORRIS WENDY	\$89.28
366632	8/31/23	MOTLEY JANIA	\$89.28
366633	8/31/23	MOWERS MARCELLA	\$89.28
366634	8/31/23	MYERS GINA	\$89.28
366635	8/31/23	MYERS TODD	\$178.56
366636	8/31/23	NAUS MICHELLE	\$89.28
366637	8/31/23	NELSON RACHAEL	\$178.56
366638	8/31/23	NESBITT JOHN	\$89.28
366639	8/31/23	NICHOLS PAYTRA	\$89.28
366640	8/31/23	NORRIS JESS	\$89.28
366641	8/31/23	NORTHERN JUNE	\$89.28
366642	8/31/23	O'BARA DANA	\$89.28
366643	8/31/23	O'DWYER CHRISTINE	\$89.28
366644	8/31/23	OHLAND KEITH	\$89.28
366645	8/31/23	OMEIFE PIUS	\$89.28
366646	8/31/23	OPDAHL JILL	\$89.28
366647	8/31/23	ORME AARON	\$89.28
366648	8/31/23	ORTIZ BETHANIE	\$178.56
366649	8/31/23	OSBORN KELLY	\$89.28
366650	8/31/23	OYLER JAMIE	\$178.56
366651	8/31/23	PACUBAS ELIZABETH	\$89.28
366652	8/31/23	PARIS CASEY	\$89.28
366653	8/31/23	PARIS VALARIE	\$89.28
366654	8/31/23	PARKER ANGELA	\$89.28
366655	8/31/23	PARKER ROCHELLE	\$178.56
366656	8/31/23	PATTEN ALICIA	\$89.28
366657	8/31/23	PATTON CHRISTINE	\$89.28
366658	8/31/23	PAYNE BROOKE	\$89.28
366659	8/31/23	PENNINGTON TARA	\$89.28
366660	8/31/23	PEREZ TONY	\$89.28
366661	8/31/23	PIERCE MICHELLE	\$89.28
366662	8/31/23	PILEGE DANIEL	\$89.28

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Check Number	Check Date	Alpha Name	Transaction Amount
366663	8/31/23	PORTER NANCY	\$89.28
366664	8/31/23	POYNTER CHRISTINE	\$89.28
366665	8/31/23	PREATOR KRISTIN	\$89.28
366666	8/31/23	PUENTE RACHEL	\$89.28
366667	8/31/23	PULSIPHER NANCY	\$89.28
366668	8/31/23	RAY KRIS	\$89.28
366669	8/31/23	READ DAN	\$89.28
366670	8/31/23	REED JACQUELINE	\$89.28
366671	8/31/23	REED JONATHAN	\$89.28
366672	8/31/23	REYES MIKE	\$178.56
366673	8/31/23	RICHARDS CINDY	\$89.28
366674	8/31/23	RICHARDSON KRISTINA	\$89.28
366675	8/31/23	RIED KIM	\$89.28
366676	8/31/23	RIGGS DANNY	\$89.28
366677	8/31/23	RIZO CANDACE	\$89.28
366678	8/31/23	ROACH MATT	\$178.56
366679	8/31/23	ROBERTS KRISTIN	\$89.28
366680	8/31/23	ROBERTS SHERICE	\$89.28
366681	8/31/23	ROBISON SHARON	\$89.28
366682	8/31/23	RODRIGUEZ TIFFANY	\$89.28
366683	8/31/23	ROGERS EBONY	\$89.28
366684	8/31/23	ROGERS JULIE	\$89.28
366685	8/31/23	ROGMAN RENEE	\$89.28
366686	8/31/23	ROMO LIDIA	\$89.28
366687	8/31/23	ROPER KARA	\$89.28
366688	8/31/23	ROSS KATIE	\$89.28
366689	8/31/23	ROSS VICTORIA	\$89.28
366690	8/31/23	SALISBURY MITSU	\$89.28
366691	8/31/23	SCHAEDEL IAN	\$89.28
366692	8/31/23	SCHAEFER WENDY	\$89.28
366693	8/31/23	SCHMITT ANGELA	\$89.28
366694	8/31/23	SCRANTON TOM	\$178.56
366695	8/31/23	SEVART ANGELETTE	\$89.28
366696	8/31/23	SHARMA NEELESH	\$89.28
366697	8/31/23	SHAW JOHN	\$89.28
366698	8/31/23	SHELLEY SONYA	\$178.56
366699	8/31/23	SHELNUTT CARRIE	\$89.28
366700	8/31/23	SHERIDAN CATHERINE	\$89.28
366701	8/31/23	SHROUT TONYA	\$89.28
366702	8/31/23	SIMMONS SCOTT	\$89.28
366703	8/31/23	SIMONIN JASON	\$89.28

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Check Number	Check Date	Alpha Name	Transaction Amount
366704	8/31/23	SINGLETON LISA	\$89.28
366705	8/31/23	SLOAN JEFFREY	\$89.28
366706	8/31/23	SMALL DEBBIE	\$89.28
366707	8/31/23	SNEAD JESSICA	\$89.28
366708	8/31/23	SNYMAN COLETTE	\$89.28
366709	8/31/23	SPRINK MATT	\$89.28
366710	8/31/23	STARR SHAMBRAE	\$89.28
366711	8/31/23	STARR TREVOR	\$89.28
366712	8/31/23	STEIN GREG	\$89.28
366713	8/31/23	STEMPLEMAN JORDAN	\$89.28
366714	8/31/23	STEUTERMANN KEVIN	\$178.56
366715	8/31/23	STREET ANGELA	\$89.28
366716	8/31/23	STRICKERT TRACI	\$89.28
366717	8/31/23	STUART JUSTIN	\$89.28
366718	8/31/23	STUDDARD SHELLEY	\$0.00
366719	8/31/23	TA THUY	\$89.28
366720	8/31/23	TESTERMAN ANDREW	\$89.28
366721	8/31/23	THIELEN JENNIFER	\$178.56
366722	8/31/23	THOMAS LENNARD	\$178.56
366723	8/31/23	TIERNEY BRANDT	\$89.28
366724	8/31/23	TORRES JENNIFER	\$89.28
366725	8/31/23	TRAN KELLY	\$89.28
366726	8/31/23	TROUT STEPHEN	\$89.28
366727	8/31/23	TUGGLE HEATHER	\$89.28
366728	8/31/23	UDLAND TRICIA	\$89.28
366729	8/31/23	VAUGHAN HEATH & JILL	\$178.56
366730	8/31/23	VAUGHT MARLENE	\$178.56
366731	8/31/23	VERMILLION LARA	\$89.28
366732	8/31/23	VO BANG	\$89.28
366733	8/31/23	VO TRUC	\$89.28
366734	8/31/23	VOLK JULIE	\$89.28
366735	8/31/23	VOLLRATH THERESA	\$178.56
366736	8/31/23	WAHRENBROCK STEPHANIE	\$89.28
366737	8/31/23	WALSH JENNIFER	\$89.28
366738	8/31/23	WARLEN ANDREW	\$89.28
366739	8/31/23	WARREN SHAUN S	\$89.28
366740	8/31/23	WEBB CINDY	\$178.56
366741	8/31/23	WEGNER NATHAN	\$89.28
366742	8/31/23	WENDEL ELIZABETH	\$89.28
366743	8/31/23	WERKING KRISTINE	\$89.28
366744	8/31/23	WHARTON STACY	\$178.56

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366745	8/31/23	WHITEBREAD CARY	\$89.28
366746	8/31/23	WILLIAMS KREASHA	\$89.28
366747	8/31/23	WILLIAMSON JENNIFER	\$89.28
366748	8/31/23	WILLIER MELISSA	\$89.28
366749	8/31/23	WILLYARD YAN	\$89.28
366750	8/31/23	WILSON DONNA	\$89.28
366751	8/31/23	WILSON STACI	\$89.28
366752	8/31/23	WILT MICHELE	\$89.28
366753	8/31/23	WOOD CINDY	\$89.28
366754	8/31/23	WOOD TOM	\$89.28
366755	8/31/23	WOODARD JENNIFER	\$89.28
366756	8/31/23	WOODS KIM	\$89.28
366757	8/31/23	WOODWARD WENDY	\$89.28
366758	8/31/23	WORSTELL TOM	\$89.28
366759	8/31/23	WYLY DONNA	\$178.56
366760	8/31/23	YOUNG NICOLE	\$89.28
366761	8/31/23	ZERR KRISTINE	\$89.28
366762	8/31/23	ZINK SHELLEY	\$89.28
366763	8/31/23	A-1 RENTALS INC	\$250.00
366764	8/31/23	ACCU-TECH CORPORATION	\$787.25
366765	8/31/23	AWARD DECALS INC	\$1,099.95
366766	8/31/23	CITY OF BLUE SPRINGS MISSOURI	\$100.00
366767	8/31/23	BURDISS LETTERSHOP SERVICES CO INC	\$204.08
366768	8/31/23	CENTRALSQUARE TECHNOLOGIES, LLC	\$10,998.00
366769	8/31/23	CITY OF BLUE SPRINGS UTILITY	\$1,460.24
366770	8/31/23	CITY OF INDEPENDENCE MO - UTILITY	\$14.85
366771	8/31/23	CITY OF INDEPENDENCE MO - UTILITY	\$6,784.69
366772	8/31/23	COSTCO #373	\$641.06
366773	8/31/23	COUNCIL FOR EXCEPTIONAL CHILDREN	\$315.00
366774	8/31/23	EVERGY	\$46,669.89
366775	8/31/23	HIGH NOON BOOKS/ANN ARBOR PUB.	\$506.00
366776	8/31/23	KAT NURSERIES LLC	\$560.00
366777	8/31/23	KENDORE LEARNING	\$65.00
366778	8/31/23	KIESLER POLICE SUPPLY INC	\$918.00
366779	8/31/23	KORNIS ELECTRIC SUPPLY, INC.	\$393.52
366780	8/31/23	L&W SUPPLY CORPORATION	\$912.82
366781	8/31/23	LANDMARK DODGE INC	\$835.92
366782	8/31/23	LAWN & LEISURE OF LEE'S SUMMIT INC	\$167.84
366783	8/31/23	LEE'S SUMMIT WATER DEPARTMENT	\$1,280.67
366784	8/31/23	LIDDLE SPORT SHOP	\$1,391.75
366785	8/31/23	LINDE GAS & EQUIPMENT INC.	\$313.75

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366786	8/31/23	MAJOR LEAGUE LAWN SERVICE INC	\$5,200.00
366787	8/31/23	MISSOURI RETIRED TEACHERS	\$44.00
366788	8/31/23	MISSOURI STATE UNIVERSITY	\$420.00
366789	8/31/23	NASSP/NHS/NJHS/NEHS	\$95.00
366790	8/31/23	O'CONNOR COMPANY	\$528.37
366791	8/31/23	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$1,018.00
366792	8/31/23	ORLOSKI	\$20.00
366793	8/31/23	OTT FOOD PRODUCTS LLC	\$827.50
366794	8/31/23	QUALITY PLUMBING INC	\$1,817.71
366795	8/31/23	REBEL ATHLETIC INC	\$2,436.70
366796	8/31/23	RUSH LORNE	\$40.00
366797	8/31/23	SHERWIN WILLIAMS CO	\$433.21
366798	8/31/23	STRONG LEARNING INC	\$558.31
366799	8/31/23	TANG MATH LLC	\$2,100.00
366800	8/31/23	TAPAY BEATRIZ	\$30.40
366801	8/31/23	TRANSFRVR	\$15,840.00
366803	8/31/23	WOODRIVER ENERGY LLC	\$10,427.44
E5047	8/3/23	BLUE SPRINGS WINWATER WORKS	\$330.00
E5048	8/3/23	HILLYARD - KANSAS CITY	\$14,635.98
E5049	8/3/23	KEY REFRIGERATION SUPPLY OF KC LLC	\$466.57
E5050	8/3/23	PRESENTATION SOLUTIONS INC	\$2,909.67
E5051	8/3/23	PROQUEST LEARNING PAGE	\$3,791.28
E5052	8/10/23	AMERICAN MICRO COMPANY	\$294.34
E5053	8/10/23	FOSTER BROTHERS WOOD PRODUCTS INC	\$1,596.00
E5054	8/10/23	HILLYARD - KANSAS CITY	\$112,579.15
E5055	8/17/23	AMERICAN MICRO COMPANY	\$6,142.76
E5056	8/17/23	CROSS REPORTING SERVICE INC	\$1,966.00
E5057	8/17/23	DOUBLE CHECK CO, INC	\$249.91
E5058	8/17/23	FOLLETT SCHOOL SOLUTIONS INC	\$8,930.86
E5059	8/17/23	HILLYARD - KANSAS CITY	\$3,760.53
E5060	8/17/23	KEY REFRIGERATION SUPPLY OF KC LLC	\$371.45
E5061	8/17/23	MEYER MUSIC COMPANY	\$2,820.00
E5062	8/17/23	PERMA-BOUND BOOKS	\$1,355.18
E5063	8/17/23	PHONAK HEARING SYSTEMS	\$5,567.12
E5064	8/17/23	SOCIAL THINKING PUBLISHING	\$274.88
E5065	8/24/23	BLUE CHIP ATHLETIC INC	\$625.19
E5066	8/24/23	BLUE SPRINGS WINWATER WORKS	\$387.00
E5067	8/24/23	HILLYARD - KANSAS CITY	\$3,610.82
E5068	8/24/23	MEYER MUSIC COMPANY	\$14,090.00
E5069	8/24/23	VOSS LIGHTING	\$1,674.10
E5070	8/31/23	CITYWIDE ELECTRIC INC	\$2,287.50

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E5071	8/31/23	HILLYARD - KANSAS CITY	\$8,146.14
E5072	8/31/23	MEYER MUSIC COMPANY	\$1,697.00
E5073	8/31/23	NATIONAL FFA ORGANIZATION	\$554.00
E5074	8/31/23	PERMA-BOUND BOOKS	\$247.17
E5075	8/31/23	SCHOOL OUTFITTERS LLC	\$1,528.85
E5076	8/31/23	STEVE SPANGLER SCIENCE	\$277.57
V1000539	8/30/23	PRINT GRAPHICS	\$129.25
V34879	8/3/23	AD TRENDS ADVERTISING INC	\$212.70
V34880	8/3/23	AMERICAN HERITAGE LIFE INSURANCE CO	\$36,355.59
V34881	8/3/23	AUDITORY SCIENCES, LLC	\$198.00
V34882	8/3/23	AXIOM SERVICE PROFESSIONALS LLC	\$1,200.00
V34883	8/3/23	BOUND TO STAY BOUND BOOKS, INC	\$136.78
V34884	8/3/23	CHARLES D JONES CO INC	\$348.54
V34885	8/3/23	CI SPORT INC.	\$8,582.65
V34886	8/3/23	CONCENTRA MEDICAL CENTERS	\$2,253.25
V34887	8/3/23	COUNCIL FOR EXCEPTIONAL CHILDREN	\$194.65
V34888	8/3/23	CPSK INSURANCE SERVICES INC	\$24,237.00
V34889	8/3/23	CUSTOM GRAPHICS	\$1,424.25
V34890	8/3/23	CYBERSOFT PRIMEROEDGE	\$18,526.05
V34891	8/3/23	EAGLE ONE SECURITY INC	\$5,970.00
V34892	8/3/23	EBSCO INDUSTRIES INC	\$974.66
V34893	8/3/23	ENCOMPASS CORPORATION	\$2,036.50
V34894	8/3/23	FASTENAL COMPANY	\$105.95
V34895	8/3/23	FLYNN MIDWEST LP	\$5,261.00
V34896	8/3/23	GREG'S LOCK & KEY SERVICE INC	\$53.00
V34897	8/3/23	HARTWELL MATT DESIGN	\$3,500.00
V34898	8/3/23	HOME DEPOT U.S.	\$1,034.65
V34899	8/3/23	HOUCHEN BINDERY	\$859.60
V34900	8/3/23	KC SWAGGER	\$1,327.00
V34901	8/3/23	KC WINDUSTRIAL COMPANY	\$957.50
V34902	8/3/23	MASTERGRAPHICS INCORPORATED	\$93.72
V34903	8/3/23	MCKESSON MEDICAL SURGICAL INC	\$27,661.80
V34904	8/3/23	MEI TOTAL ELEVATOR SOLUTIONS	\$440.00
V34905	8/3/23	MEYER LABORATORY INC	\$550.00
V34906	8/3/23	MIDWEST ALARM SERVICES	\$2,901.59
V34907	8/3/23	MOTOROLA SOLUTIONS INC	\$481.80
V34908	8/3/23	NATIONAL FORENSIC LEAGUE	\$140.00
V34909	8/3/23	NCS PEARSON INC.	\$521.00
V34910	8/3/23	OPTUM	\$3,251.46
V34911	8/3/23	OVERDRIVE EDUCATION	\$3,000.00
V34912	8/3/23	OVERHEAD DOOR COMPANY OF KC	\$675.78

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V34913	8/3/23	PRINT GRAPHICS	\$176.40
V34914	8/3/23	RAMAIR INC	\$142.09
V34915	8/3/23	RECOGNITION PLUS	\$596.50
V34916	8/3/23	RIFTON EQUIPMNT/COMMUNITY PLAYTHNGS	\$4,642.50
V34917	8/3/23	RODS SPORTS & APPAREL	\$439.00
V34918	8/3/23	SCHOLASTIC INC	\$195.11
V34919	8/3/23	SCHOOL SPECIALTY, LLC	\$127.47
V34920	8/3/23	SERVICEMARK TELECOM	\$426.90
V34921	8/3/23	STANDARD INSURANCE COMPANY	\$22,828.65
V34922	8/3/23	SWIM THINGS, INC	\$506.00
V34923	8/3/23	THE ROSEN PUBLISHING GROUP	\$25.20
V34924	8/3/23	TOTEM PD	\$1,295.00
V34925	8/3/23	ULINE INC	\$2,678.95
V34926	8/3/23	VERSAQUATICS	\$160.00
V34927	8/3/23	WURTH BAER SUPPLY COMPANY	\$451.19
V34928	8/3/23	MINNIS CADEN THOMAS	\$30.64
V34929	8/10/23	ABLE HANDS INTERPRETING SERVICES	\$2,141.25
V34930	8/10/23	APPLE INC	\$2,947.00
V34931	8/10/23	ARC DOCUMENT SOLUTIONS LLC	\$86.64
V34932	8/10/23	B & H PHOTO VIDEO	\$886.41
V34933	8/10/23	BILL'S FLOOR MACHINE SERVICE INC	\$8,334.90
V34934	8/10/23	BLUE SPRINGS RENTAL INC	\$280.00
V34935	8/10/23	BSN SPORTS LLC	\$6,966.49
V34936	8/10/23	CARSTAR BLUE SPRINGS	\$6,839.52
V34937	8/10/23	CARTER ENERGY	\$23,834.03
V34938	8/10/23	CDW LLC	\$912.48
V34939	8/10/23	CHARLES D JONES CO INC	\$1,736.08
V34940	8/10/23	CINTAS UNIFORM	\$925.80
V34941	8/10/23	COMMERCIAL AQUATIC SERVICES INC	\$406.57
V34942	8/10/23	CONCENTRA MEDICAL CENTERS	\$2,371.35
V34943	8/10/23	CUSTOM GRAPHICS	\$487.50
V34944	8/10/23	DATALINK SERVICES, LLC	\$1,200.00
V34945	8/10/23	DECKER EQUIPMENT/SCHOOL FIX	\$499.31
V34946	8/10/23	DIAMOND VOGEL	\$80.00
V34947	8/10/23	DLS TIRE CENTERS INC	\$24,362.10
V34948	8/10/23	FASTENAL COMPANY	\$379.89
V34949	8/10/23	FLINN SCIENTIFIC INC	\$387.24
V34950	8/10/23	FLYNN MIDWEST LP	\$1,111.00
V34951	8/10/23	GALLS, LLC	\$267.51
V34952	8/10/23	GOALBOOK	\$89,600.00
V34953	8/10/23	HARTFORD LIFE & ACCIDENT INSURANCE	\$24,661.41

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V34954	8/10/23	HEATHWOOD OIL COMPANY INC	\$8,985.99
V34955	8/10/23	HOME DEPOT U.S.	\$226.26
V34956	8/10/23	JKM TRAINING INC	\$1,918.80
V34957	8/10/23	JUNIOR LIBRARY GUILD	\$1,722.00
V34958	8/10/23	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$7,150.00
V34959	8/10/23	KC WINDUSTRIAL COMPANY	\$1,841.36
V34960	8/10/23	KVC BEHAVIORAL HEALTHCARE MO INC	\$3,040.00
V34961	8/10/23	LANE JEFFREY ALLEN	\$202.00
V34962	8/10/23	LCB EDUCATIONAL CONSULTING LLC	\$9,500.00
V34963	8/10/23	LENNOX INDUSTRIES INC	\$684.51
V34964	8/10/23	LIFT TRUCK SALES & SERVICE INC	\$1,729.37
V34965	8/10/23	M & S CLEANING LLC	\$1,560.00
V34966	8/10/23	MARCIA BRENNER ASSOCIATES LLC	\$13,816.00
V34967	8/10/23	MATHESON TRI-GAS INC	\$2,032.39
V34968	8/10/23	MEI TOTAL ELEVATOR SOLUTIONS	\$1,497.35
V34969	8/10/23	METRO DUMPSTERS LLC	\$2,850.00
V34970	8/10/23	MEYER LABORATORY INC	\$30,789.85
V34971	8/10/23	MICROSOFT CORPORATION	\$8,959.20
V34972	8/10/23	MIDWEST ALARM SERVICES	\$2,493.50
V34973	8/10/23	NOVA CENTER INC	\$5,408.00
V34974	8/10/23	OFFICE PRODUCTS ALLIANCE (K&M)	\$5,988.26
V34975	8/10/23	OPEN TEXT INC	\$287.87
V34976	8/10/23	OUTDOOR RESTROOMS LLC	\$150.00
V34977	8/10/23	PRINT GRAPHICS	\$607.52
V34978	8/10/23	RAMAIR INC	\$878.18
V34979	8/10/23	RCN TECHNOLOGIES	\$1,099.45
V34980	8/10/23	RIDDELL ALL AMERICAN SPORTS	\$8,797.95
V34981	8/10/23	RODS SPORTS & APPAREL	\$444.50
V34982	8/10/23	SAFE KEEPERS PLACE LLC	\$4,731.09
V34983	8/10/23	SCHOOL SPECIALTY, LLC	\$1,221.42
V34984	8/10/23	SELERIX SYSTEMS, INC.	\$3,873.00
V34985	8/10/23	SEW WHAT? ILLC	\$958.50
V34986	8/10/23	SHREDAMERICA LLC	\$28.00
V34987	8/10/23	SMALLWOOD LOCKSMITHS INC	\$406.51
V34988	8/10/23	SYNLAWN	\$18,413.62
V34989	8/10/23	TEMPERATURE EQUIPMENT CORPORATON	\$14.85
V34990	8/10/23	THOMSON REUTERS - WEST	\$148.00
V34991	8/10/23	UNEMPLOYMENT INSURANCE SERVICES INC	\$907.65
V34992	8/10/23	USIC LOCATING SERVICES, LLC	\$1,296.00
V34993	8/10/23	VAN ROBOTICS INC	\$21,000.00
V34994	8/10/23	ZONAR SYSTEMS LLC	\$13,646.79

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V34995	8/10/23	BARKER RACHEL	\$20.96
V34996	8/10/23	FOSTER DAVID	\$68.37
V34997	8/10/23	MATSON TINA	\$188.10
V34998	8/10/23	SANDERS JAMES	\$4.00
V34999	8/17/23	ABLE HANDS INTERPRETING SERVICES	\$1,049.25
V35000	8/17/23	ACCU-TECH CORPORATION	\$0.00
V35001	8/17/23	APPLE INC	\$1,060.00
V35002	8/17/23	BILL'S FLOOR MACHINE SERVICE INC	\$2,077.50
V35003	8/17/23	BSN SPORTS LLC	\$4,571.99
V35004	8/17/23	CENTRAL STATES BUS SALES, INC	\$5,128.78
V35005	8/17/23	CLEAN ENERGY FUELS	\$3,117.56
V35006	8/17/23	CONCENTRA MEDICAL CENTERS	\$1,377.25
V35007	8/17/23	EAGLE ONE SECURITY INC	\$562.50
V35008	8/17/23	FASTENAL COMPANY	\$76.77
V35009	8/17/23	FERRELLGAS, L.P.	\$190.49
V35010	8/17/23	FLYNN MIDWEST LP	\$1,713.00
V35011	8/17/23	GAME TIME GRAPHICS INC	\$307.75
V35012	8/17/23	GN RESOUND	\$570.95
V35013	8/17/23	GRAINGER INC	\$519.64
V35014	8/17/23	GREG'S LOCK & KEY SERVICE INC	\$71.00
V35015	8/17/23	JACKSON COUNTY TOW SERVICE	\$109.00
V35016	8/17/23	JAMF SOFTWARE LLC	\$49,500.00
V35017	8/17/23	KC WINDUSTRIAL COMPANY	\$741.12
V35018	8/17/23	LAKESHORE LEARNING MATERIALS	\$3,246.09
V35019	8/17/23	MCGRAW-HILL SCHOOL EDUCATION	\$56,734.83
V35025	8/17/23	MCKESSON MEDICAL SURGICAL INC	\$7,402.31
V35026	8/17/23	MEI TOTAL ELEVATOR SOLUTIONS	\$1,320.00
V35027	8/17/23	MICROSOFT CORPORATION	\$50,994.90
V35028	8/17/23	MIDWEST ALARM SERVICES	\$4,976.00
V35029	8/17/23	MIDWEST BUS SALES	\$14,424.23
V35030	8/17/23	MOPERM	\$912.00
V35031	8/17/23	NCS PEARSON INC.	\$0.00
V35032	8/17/23	NOVA CENTER INC	\$6,422.00
V35036	8/17/23	NWEA	\$228,040.00
V35037	8/17/23	OAKTREE PRODUCTS INC	\$706.55
V35038	8/17/23	OFFICE PRODUCTS ALLIANCE (K&M)	\$4,052.52
V35039	8/17/23	OVERHEAD DOOR COMPANY OF KC	\$262.00
V35040	8/17/23	PLANET PEST SOLUTIONS LLC	\$5,402.00
V35041	8/17/23	PROJECT LEAD THE WAY	\$2,000.00
V35042	8/17/23	REJIS COMMISSION	\$271.50
V35043	8/17/23	SCHOOL SPECIALTY, LLC	\$2,438.10

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V35044	8/17/23	SHERWOOD AUTISM CENTER	\$3,279.36
V35045	8/17/23	SHREDAMERICA LLC	\$76.95
V35046	8/17/23	SMALLWOOD LOCKSMITHS INC	\$1,950.00
V35047	8/17/23	SONTIQ INC.	\$0.00
V35048	8/17/23	T-MOBILE USA, INC	\$6,318.13
V35049	8/17/23	TOMO DRUG TESTING	\$50.00
V35050	8/17/23	UMX INC	\$1,339.33
V35051	8/17/23	WESTERN PSYCHOLOGICAL SERVICES	\$1,103.60
V35052	8/17/23	WURTH BAER SUPPLY COMPANY	\$225.68
V35053	8/17/23	YELLOW DOG NETWORKS INC	\$177,008.00
V35054	8/17/23	BABER ROBERT	\$110.88
V35055	8/17/23	DUFFEY JAMES	\$42.00
V35056	8/17/23	GRACE ANN	\$111.60
V35057	8/17/23	LEMLEY STEPHEN EUGENE	\$16.94
V35058	8/17/23	MCAFEE AUSTIN	\$23.10
V35059	8/17/23	MCDONALD DWAYNE A	\$86.68
V35060	8/17/23	NESTEL NOAH J	\$38.89
V35061	8/17/23	PURVIS SEAN	\$75.79
V35062	8/17/23	SWANSON ANNA	\$59.95
V35063	8/17/23	WOHLGEMUTH COLE	\$42.79
V35064	8/24/23	AD TRENDS ADVERTISING INC	\$6,203.84
V35065	8/24/23	ALL NATIONS FLAG CO INC	\$1,450.00
V35066	8/24/23	AVANT ASSESSMENT LLC	\$6,870.00
V35067	8/24/23	BILL'S FLOOR MACHINE SERVICE INC	\$264.90
V35068	8/24/23	BLUE SPRINGS RENTAL INC	\$100.00
V35069	8/24/23	BSN SPORTS LLC	\$2,087.80
V35070	8/24/23	CAROLINA BIOLOGICAL SUPPLY CO	\$619.46
V35071	8/24/23	CARTER ENERGY	\$25,645.16
V35072	8/24/23	CHARLES D JONES CO INC	\$1,200.20
V35073	8/24/23	CI SPORT INC.	\$2,097.22
V35074	8/24/23	CLAYTON PAPER & DISTRIBUTION INC	\$117.68
V35075	8/24/23	CONCENTRA MEDICAL CENTERS	\$1,723.92
V35076	8/24/23	CORNERSTONES OF CARE	\$25.00
V35077	8/24/23	DOLLARDAYS INTERNATIONAL, INC.	\$5,408.96
V35078	8/24/23	DUFFEY JAMES	\$38.75
V35079	8/24/23	EDMENTUM HOLDINGS INC	\$175,501.20
V35080	8/24/23	FRANKLIN COVEY COMPANY	\$14,850.00
V35081	8/24/23	GREG'S LOCK & KEY SERVICE INC	\$300.25
V35082	8/24/23	HOME DEPOT U.S.	\$564.62
V35083	8/24/23	KELLER FIRE & SAFETY INC	\$5,559.69
V35084	8/24/23	LENNOX INDUSTRIES INC	\$1,734.59

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V35085	8/24/23	LUETHJE LEAH	\$304.00
V35086	8/24/23	MATHESON TRI-GAS INC	\$1,466.32
V35088	8/24/23	MCKESSON MEDICAL SURGICAL INC	\$2,456.72
V35089	8/24/23	METRO DUMPSTERS LLC	\$900.00
V35090	8/24/23	MIDWEST ALARM SERVICES	\$6,990.00
V35091	8/24/23	MO ASSOC OF SCHOOL LIBRARIANS	\$270.17
V35092	8/24/23	NASCO	\$210.05
V35093	8/24/23	NATIONAL FIRE SUPPRESSION	\$5,533.00
V35094	8/24/23	NCS PEARSON INC.	\$2,018.37
V35095	8/24/23	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,826.40
V35096	8/24/23	OMEGA DESIGNS	\$223.50
V35098	8/24/23	O'REILLY AUTO PARTS	\$4,016.04
V35099	8/24/23	OVERDRIVE EDUCATION	\$2,000.00
V35100	8/24/23	OVERHEAD DOOR COMPANY OF KC	\$10,363.06
V35101	8/24/23	PARTS TOWN LLC	\$543.51
V35102	8/24/23	PLANET PEST SOLUTIONS LLC	\$1,446.86
V35103	8/24/23	PRINT GRAPHICS	\$1,381.40
V35104	8/24/23	PROJECT LEAD THE WAY	\$2,502.50
V35105	8/24/23	RAMAIR INC	\$283.24
V35106	8/24/23	RODS SPORTS & APPAREL	\$854.00
V35108	8/24/23	SCHOOL SPECIALTY, LLC	\$8,269.88
V35109	8/24/23	SERVICEMARK TELECOM	\$1,043.66
V35110	8/24/23	SEW WHAT? ILLC	\$2,172.50
V35111	8/24/23	SHREDAMERICA LLC	\$395.23
V35112	8/24/23	SKEETER KELL SPORTING GOODS INC	\$2,685.00
V35113	8/24/23	SMART KEYBOARD SOLUTIONS	\$13,983.20
V35114	8/24/23	SONTIQ INC.	\$2,392.00
V35115	8/24/23	ST. PAUL TRAVELERS	\$890,111.00
V35116	8/24/23	SYNLAWN	\$775.00
V35117	8/24/23	ULINE INC	\$713.84
V35118	8/24/23	US FOODSERVICE INC	\$200.69
V35119	8/24/23	WARDS NATURAL SCIENCE ESTABLISHMENT	\$78.95
V35120	8/24/23	XELLO, INC.	\$57,983.50
V35121	8/24/23	KEMPF REGINA	\$17.04
V35122	8/24/23	MARTIN CALE	\$9.52
V35123	8/24/23	RODENBERG THOMAS	\$75.30
V35124	8/31/23	ABLE HANDS INTERPRETING SERVICES	\$957.00
V35125	8/31/23	AD TRENDS ADVERTISING INC	\$503.90
V35126	8/31/23	AHRING LEIGH	\$89.62
V35127	8/31/23	ALLSHOUSE TIM	\$89.28
V35128	8/31/23	AMERICAN HERITAGE LIFE INSURANCE CO	\$36,337.44

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V35129	8/31/23	ARBITER SPORTS	\$30,000.00
V35130	8/31/23	ARBITER SPORTS	\$18,000.00
V35131	8/31/23	ARBITER SPORTS	\$4,500.00
V35132	8/31/23	AT&T SERVICES, INC.	\$938.59
V35133	8/31/23	BARGE JANELLE	\$89.28
V35134	8/31/23	BARTLETT AMANDA	\$89.28
V35135	8/31/23	BISHOP WILLIAM	\$89.28
V35136	8/31/23	BLACK TRACIE	\$89.28
V35137	8/31/23	BLOCKER MOLLY	\$89.28
V35138	8/31/23	CARPENTER HEATHER	\$89.28
V35139	8/31/23	CDW LLC	\$2,340.00
V35140	8/31/23	CHARLES D JONES CO INC	\$3,969.76
V35141	8/31/23	CI SPORT INC.	\$3,928.88
V35142	8/31/23	COMMENCO LLC	\$46.00
V35143	8/31/23	COMMERCIAL AQUATIC SERVICES INC	\$257.66
V35144	8/31/23	CONCENTRA MEDICAL CENTERS	\$1,161.25
V35145	8/31/23	CONTROL PRINTING GROUP	\$226.50
V35146	8/31/23	CORE & MAIN LP	\$368.88
V35147	8/31/23	COX KEN	\$89.28
V35148	8/31/23	CPSK INSURANCE SERVICES INC	\$1,245.00
V35149	8/31/23	DEDRICK MARSHA	\$89.62
V35150	8/31/23	DEMCO INC	\$1,544.45
V35151	8/31/23	DIEHL JILL	\$89.28
V35152	8/31/23	DISTRIBUTED WEBSITE CORPORATION	\$1,785.00
V35153	8/31/23	DRC/CTB	\$350.00
V35154	8/31/23	EAGLE ONE SECURITY INC	\$1,200.00
V35155	8/31/23	FERGERSON MELISSA	\$89.28
V35156	8/31/23	FLINN SCIENTIFIC INC	\$136.97
V35157	8/31/23	FLYNN MIDWEST LP	\$7,972.00
V35158	8/31/23	FREDERICK LORI	\$178.56
V35159	8/31/23	FRIEND CHARLES J	\$100.00
V35160	8/31/23	GALE	\$22,014.50
V35161	8/31/23	GALLS, LLC	\$75.99
V35162	8/31/23	GAME TIME GRAPHICS INC	\$878.00
V35163	8/31/23	GLEASON LESLIE	\$89.28
V35164	8/31/23	GOALBOOK	\$5,600.00
V35165	8/31/23	GRAINGER INC	\$130.47
V35166	8/31/23	GRAPHIC EDGE, GAME ONE	\$1,500.00
V35167	8/31/23	GREG'S LOCK & KEY SERVICE INC	\$120.52
V35168	8/31/23	HARTFORD LIFE & ACCIDENT INSURANCE	\$24,369.93
V35169	8/31/23	HOME DEPOT U.S.	\$435.36

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V35170	8/31/23	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$4,821.00
V35171	8/31/23	HUNT BETH	\$89.28
V35172	8/31/23	HWANG JEAN	\$89.28
V35173	8/31/23	INTRADO INTERACTIVE SERVICES CORP	\$56,342.78
V35174	8/31/23	J W PEPPER & SON INC	\$348.99
V35175	8/31/23	JACKSON COUNTY TOW SERVICE	\$3,364.00
V35176	8/31/23	JANES QUALITY TREE	\$3,550.00
V35177	8/31/23	JKM TRAINING INC	\$79.95
V35178	8/31/23	JOURNEY ED.COM INC	\$19,512.50
V35179	8/31/23	KELLER FIRE & SAFETY INC	\$3,293.37
V35180	8/31/23	KNUDSEN HEATHER	\$89.28
V35181	8/31/23	KOHL WHOLESALE	\$4,566.44
V35182	8/31/23	KUYKENDALL SAMANTHA	\$89.28
V35183	8/31/23	LAKESHORE LEARNING MATERIALS	\$1,190.06
V35184	8/31/23	LASERCYCLE INC	\$321.72
V35185	8/31/23	LEARNING A-Z & EXPLORELEARNING	\$187,436.00
V35186	8/31/23	LENNOX INDUSTRIES INC	\$1,529.70
V35187	8/31/23	MARKER STEPHANIE	\$89.28
V35194	8/31/23	MCKESSON MEDICAL SURGICAL INC	\$2,800.01
V35195	8/31/23	MIDWEST ALARM SERVICES	\$2,650.00
V35196	8/31/23	MILLIGAN ELIZABETH	\$89.28
V35197	8/31/23	MOTTA NETWORK EXPERTS INC	\$579.00
V35198	8/31/23	NATIONAL FORENSIC LEAGUE	\$88.00
V35199	8/31/23	NORMAN GERI	\$89.28
V35200	8/31/23	NOVA CENTER INC	\$1,352.00
V35201	8/31/23	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,928.30
V35202	8/31/23	OMNIGO SOFTWARE LLC	\$10,180.75
V35206	8/31/23	O'REILLY AUTO PARTS	\$6,531.09
V35207	8/31/23	OVERHEAD DOOR COMPANY OF KC	\$5,856.77
V35208	8/31/23	PADGET ROBYN	\$89.28
V35209	8/31/23	PARTS TOWN LLC	\$77.95
V35210	8/31/23	PRINT GRAPHICS	\$1,695.07
V35211	8/31/23	PROGRESSIVE ELECTRONICS INC	\$736.29
V35212	8/31/23	PROJECT LEAD THE WAY	\$2,400.00
V35213	8/31/23	RECOGNITION PLUS	\$127.00
V35214	8/31/23	ROBERTS AMBER	\$178.56
V35215	8/31/23	RODS SPORTS & APPAREL	\$2,860.00
V35216	8/31/23	ROYAL SIGNS & GRAPHICS INC	\$9,360.00
V35217	8/31/23	SCHNEIDER EMILY	\$267.84
V35218	8/31/23	SCHOOL LUNCH SOLUTIONS	\$1,140.50
V35220	8/31/23	SCHOOL SPECIALTY, LLC	\$4,452.79

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V35221	8/31/23	SEE-MORE SIGNS MFG INC	\$420.00
V35222	8/31/23	SHARP HEATHER	\$89.28
V35223	8/31/23	SHROUT TIERA	\$89.28
V35224	8/31/23	SILFVERBERG JANNE	\$170.00
V35225	8/31/23	STANDARD INSURANCE COMPANY	\$22,810.37
V35226	8/31/23	STOTLER JENNIFER	\$89.28
V35227	8/31/23	STRAUB REGINA	\$89.28
V35228	8/31/23	SULLIVAN ANGELA	\$178.56
V35229	8/31/23	SUMMIT BEHAVIORAL SERVICES LLC	\$7,619.50
V35230	8/31/23	SUSIE ARBO CONSULTING	\$250.00
V35231	8/31/23	T-MOBILE USA, INC	\$6,359.43
V35232	8/31/23	USIC LOCATING SERVICES, LLC	\$957.00
V35233	8/31/23	VERSAQUATICS	\$180.00
V35234	8/31/23	VISION SERVICE PLAN	\$20,314.00
V35235	8/31/23	WISS KARI E	\$89.28
V35236	8/31/23	ZORICH JENNIFER	\$89.28
V35237	8/31/23	DAVIS ROSS LAMAR	\$124.55
V35238	8/31/23	HEDRICK STACY SEWARD	\$142.00
V35239	8/31/23	HESS JESSICA TAYLOR	\$4.40
V35240	8/31/23	JOHNSTON AMANDA	\$4.40
V35241	8/31/23	JONES WAYNE WILLIAM	\$61.78
V35242	8/31/23	KHAN NOORSABA	\$4.40
V35243	8/31/23	LIVINGSTON KATHRENE PEARL	\$4.40
V35244	8/31/23	MANSINGH KYLEE	\$4.40
V35245	8/31/23	MCDAVITT LAURA	\$4.40
V35246	8/31/23	SCANLON RAYVEN M	\$4.40
V35247	8/31/23	SWANSON ERIN	\$94.17
V35248	8/31/23	WATKINS CARLIE LAVON	\$4.40
V5048	8/3/23	ALLEN YANIJAH M	\$1.93
V5049	8/3/23	FOSTER MICHAEL HEATH	\$15.57
V5050	8/3/23	MARTIN CALE	\$31.13
Overall - Total			\$8,124,051.25