

Feb 27, 2023

Check Number	Check Date	Alpha Name	Transaction Amount
21826	1/19/23	& NEW HORIZONS, LLC	\$40,430.94
21827	1/19/23	AEGIS FIRE PROTECTION LLC	\$107,803.72
21828	1/19/23	AMERIFENCE CORPORATION	\$12,657.60
21829	1/19/23	BARNES & DODGE, INC.	\$399,126.75
21830	1/19/23	BLUE CEDAR LANDSCAPE LLC	\$7,796.65
21831	1/19/23	BRAUN INTERTEC CORPORATION	\$3,235.00
21832	1/19/23	BRAUN INTERTEC CORPORATION	\$5,240.50
21833	1/19/23	BYERS GLASS AND MIRROR INC	\$8,075.00
21834	1/19/23	CITYWIDE ELECTRIC INC	\$209,052.68
21835	1/19/23	COMPASS ROOFING, LLC	\$75,866.33
21836	1/19/23	COMPASS ROOFING, LLC	\$40,114.42
21837	1/19/23	CORESLAB STRUCTURES (MO) INC	\$6,884.65
21838	1/19/23	CORNELL ROOFING AND SHEET METAL	\$36,564.88
21839	1/19/23	CORNELL ROOFING AND SHEET METAL	\$58,543.51
21840	1/19/23	DELTA INNOVATIVE SERVICE, INC	\$9,272.95
21841	1/19/23	DELTA INNOVATIVE SERVICE, INC	\$7,443.25
21842	1/19/23	DELTA INNOVATIVE SERVICE, INC	\$4,619.85
21843	1/19/23	DELTA INNOVATIVE SERVICE, INC	\$5,132.85
21844	1/19/23	DELTA INNOVATIVE SERVICE, INC	\$1,258.75
21845	1/19/23	DELTA INNOVATIVE SERVICE, INC	\$38,286.19
21846	1/19/23	DELTA INNOVATIVE SERVICE, INC	\$34,242.66
21847	1/19/23	DESIGN MECHANICAL INC	\$25,610.31
21848	1/19/23	E & K OF KANSAS CITY INC	\$214,684.28
21849	1/19/23	E & K OF KANSAS CITY INC	\$20,097.25
21850	1/19/23	EDWARDS MCDOWELL INC	\$22,526.94
21851	1/19/23	EIBERGER CONSTRUCTION, INC.	\$11,769.40
21852	1/19/23	EPIC CONCRETE CONSTRUCTION CO INC	\$189,700.08
21853	1/19/23	EPIC CONCRETE CONSTRUCTION CO INC	\$10,020.29
21854	1/19/23	EPOXY COATING SPECIALISTS INC	\$7,090.65
21855	1/19/23	FLYNN MIDWEST LP	\$42,204.70
21856	1/19/23	FLYNN MIDWEST LP	\$8,278.30
21857	1/19/23	FLYNN MIDWEST LP	\$97,593.63
21858	1/19/23	HANRAHAN ASPHALT PAVING CO INC	\$76,554.80
21859	1/19/23	HANRAHAN ASPHALT PAVING CO INC	\$12,043.80
21860	1/19/23	HEITKAMP MASONRY, INC	\$72,456.50
21861	1/19/23	HOLLIS & MILLER ARCHITECTS INC	\$17,834.32
21862	1/19/23	HOLLIS & MILLER ARCHITECTS INC	\$300.00
21863	1/19/23	HOLLIS & MILLER ARCHITECTS INC	\$14,499.24
21864	1/19/23	HOLLIS & MILLER ARCHITECTS INC	\$1,437.50
21865	1/19/23	INTERIOR LANDSCAPES	\$8,857.40
21866	1/19/23	INTERIOR LANDSCAPES	\$1,190.48

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21867	1/19/23	INTERIOR LANDSCAPES	\$3,186.60
21868	1/19/23	J.E. DUNN CONSTRUCTION COMPANY	\$185,054.70
21869	1/19/23	J.E. DUNN CONSTRUCTION COMPANY	\$59,023.29
21870	1/19/23	KANSAS CITY STRUCTURAL STEEL INC	\$174,771.54
21871	1/19/23	MARTIN UNDERGROUND CONSTRUCTION INC	\$11,855.00
21872	1/19/23	MARTIN UNDERGROUND CONSTRUCTION INC	\$31,650.00
21873	1/19/23	MARTIN UNDERGROUND CONSTRUCTION INC	\$33,500.00
21874	1/19/23	MARTIN UNDERGROUND CONSTRUCTION INC	\$68,050.00
21875	1/19/23	MARTIN UNDERGROUND CONSTRUCTION INC	\$105,689.00
21876	1/19/23	MARTIN UNDERGROUND CONSTRUCTION INC	\$25,250.00
21877	1/19/23	MIDWEST ALARM SERVICES	\$22,590.00
21878	1/19/23	MVP PAINTING AND CAPITAL PAINTING	\$10,459.50
21879	1/19/23	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$87,742.00
21880	1/19/23	OZO EDU, INC	\$0.00
21881	1/19/23	PRECISE ELECTRIC LLC	\$31,727.68
21882	1/19/23	RADMACHER BROTHERS EXCAVATNG CO INC	\$1,575,765.00
21883	1/19/23	RODRIGUEZ MECHANICAL CONTRACTORS	\$120,509.73
21884	1/19/23	ROYAL CONSTRUCTION SERVICES LLC	\$7,647.50
21885	1/19/23	SALADINO PLUMBING & HEATING INC	\$6,372.13
21886	1/19/23	SELECTIVE CONSTRUCTION SERVICES LLC	\$4,307.09
21887	1/19/23	SIGNATURE CRAFT	\$12,863.00
21888	1/19/23	TREADWELL LLC	\$48,868.95
21889	1/19/23	WESTPORT POOLS INC	\$128,986.25
21890	1/19/23	WHITLEY CONSTRUCTION COMPANY LLC	\$196,343.72
21891	1/19/23	FIRETEK INC	\$10,626.70
364507	1/5/23	BLUE SPRINGS EDUCATION FOUNDATION	\$304.01
364508	1/5/23	FAMILY SUPPORT PAYMENT CENTER	\$1,567.25
364509	1/5/23	GAMACHE & MYERS PC	\$14.92
364510	1/5/23	JOHNSON COUNTY CIRCUIT CLERK	\$288.52
364511	1/5/23	MANDARICH LAW GROUP LLP	\$89.84
364512	1/5/23	RICHARD V FINK TRUSTEE	\$195.00
364513	1/5/23	UNITED WAY OF GREATER KC	\$11.42
364514	1/5/23	BOWN FAMILY ENTERPRISES LLC	\$4,850.00
364516	1/5/23	CITY OF BLUE SPRINGS UTILITY	\$6,161.30
364517	1/5/23	CITY OF INDEPENDENCE MO - UTILITY	\$4,169.29
364518	1/5/23	CON CARPET INC	\$9,247.56
364519	1/5/23	EVERGY	\$34,766.62
364520	1/5/23	FILTER SERVICES COMPANY LLC	\$15,425.00
364521	1/5/23	FORT OSAGE R-1 SCHOOL DISTRICT	\$4,110.00
364522	1/5/23	HILL KARL	\$96.00
364523	1/5/23	KORNIS ELECTRIC SUPPLY, INC.	\$4,713.66

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Check Number	Check Date	Alpha Name	Transaction Amount
364524	1/5/23	L&W SUPPLY CORPORATION	\$34.65
364525	1/5/23	LAKE TAPAWINGO COUNTRY CLUB INC	\$100.00
364526	1/5/23	LEE'S SUMMIT WATER DEPARTMENT	\$1,621.37
364527	1/5/23	LIDDLE SPORT SHOP	\$600.00
364528	1/5/23	MISSOURI ASSOCIATION OF	\$638.00
364529	1/5/23	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$36.00
364530	1/5/23	MISSOURI STATE UNIVERSITY	\$2,855.00
364531	1/5/23	OPENTIP	\$368.92
364532	1/5/23	OSWALD ROAM REW & FRY LLC	\$5,198.00
364533	1/5/23	OZO EDU, INC	\$2,990.00
364534	1/5/23	PACIFIC SANITATION SERVICES	\$220.00
364535	1/5/23	QUALITY PLUMBING INC	\$2,139.94
364536	1/5/23	RAYTOWN C-2 SCHOOL DISTRICT	\$605.00
364537	1/5/23	SHERWIN WILLIAMS CO	\$426.94
364538	1/5/23	UNIVERSITY OF MISSOURI-KANSAS CITY	\$1,680.00
364539	1/5/23	UNIVERSITY OF MISSOURI-KANSAS CITY	\$0.00
364540	1/12/23	AT&T MOBILITY LLC	\$1,141.63
364541	1/12/23	AUTOZONE 2381	\$679.98
364542	1/12/23	BLUE SPRINGS COLLISION REPAIR LLC	\$0.00
364543	1/12/23	CITY OF BLUE SPRINGS MISSOURI	\$50.00
364544	1/12/23	BOATHOUSE SPORTS	\$684.50
364545	1/12/23	CENTER SCHOOL DISTRICT #58	\$240.00
364546	1/12/23	CITY OF BLUE SPRINGS UTILITY	\$4,583.98
364547	1/12/23	CITY OF INDEPENDENCE MO - UTILITY	\$16,212.64
364548	1/12/23	CITY OF LAKE TAPAWINGO-WATER DEPT	\$106.50
364549	1/12/23	COLE STAN	\$310.00
364550	1/12/23	COLE STAN	\$620.00
364551	1/12/23	COMCAST FINANCIAL AGENCY CORP	\$6,426.94
364552	1/12/23	COSTCO #373	\$536.70
364553	1/12/23	CUSTOM HARDWOODS	\$445.00
364554	1/12/23	DORIAN BUSINESS SYSTEMS INC	\$799.00
364556	1/12/23	EVERGY	\$46,023.39
364557	1/12/23	FEDEX	\$104.10
364558	1/12/23	FELDMANS FARM & HOME	\$174.96
364559	1/12/23	FUTURE BUSINESS LEADERS OF AMERICA	\$84.00
364560	1/12/23	GARVIN JACK H	\$100.00
364561	1/12/23	GATEWAY MUSIC FESTIVALS & TOURS INC	\$8,760.00
364562	1/12/23	HEARTLAND TRAILWAYS	\$346.00
364563	1/12/23	HOGAN PREPARATORY ACADEMY	\$172.75
364564	1/12/23	HUMMERT INTERNATIONAL	\$262.50
364565	1/12/23	JOSTENS INC	\$1,566.47

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Check Number	Check Date	Alpha Name	Transaction Amount
364566	1/12/23	KORNIS ELECTRIC SUPPLY, INC.	\$570.85
364567	1/12/23	LACERTE STEPHEN	\$1,789.00
364568	1/12/23	LEDGERWOOD JAMIE	\$56.00
364569	1/12/23	LEE'S SUMMIT R-7 SCHOOL DISTRICT	\$200.00
364570	1/12/23	LEE'S SUMMIT WATER DEPARTMENT	\$867.91
364571	1/12/23	LIDDLE SPORT SHOP	\$6,086.65
364572	1/12/23	METRO DUMPSTERS LLC	\$450.00
364573	1/12/23	MISSOURI ASSOCIATION OF	\$1,545.00
364574	1/12/23	MISSOURI DEPARTMENT OF REVENUE	\$8.50
364575	1/12/23	MISSOURI DEPT OF NATURAL RESOURCES	\$33,592.00
364576	1/12/23	MISSOURI ONE CALL SYSTEM INC	\$171.25
364577	1/12/23	MISSOURI SCHOOL BOARDS ASSOCIATION	\$14.58
364578	1/12/23	MISSOURI STATE CHAPTER OF FBLA	\$70.00
364579	1/12/23	PARK HILL SENIOR HIGH SCHOOL	\$275.00
364580	1/12/23	PATHWAYS TO READING INC	\$3,840.00
364581	1/12/23	PRICE CHOPPER NORTH #109	\$21.15
364582	1/12/23	PRICE CHOPPER SOUTH #104	\$74.00
364583	1/12/23	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$966.48
364584	1/12/23	ROCKWOOD SCHOOL DISTRICT	\$479.00
364585	1/12/23	RUSH LORNE	\$40.00
364586	1/12/23	SHERWIN WILLIAMS CO	\$189.19
364587	1/12/23	SHOAF MATTHEW	\$40.00
364588	1/12/23	SHUTTERFLY LIFETOUCH, LLC	\$1,009.00
364589	1/12/23	THE URGENCY ROOM	\$174.89
364590	1/12/23	TRANE OF MID-AMERICA	\$3,875.00
364591	1/12/23	TRANSPORTATION TRIP PETTY CASH	\$258.96
364592	1/12/23	UNIVERSITY OF MISSOURI-KANSAS CITY	\$69,752.39
364593	1/12/23	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
364594	1/12/23	WILLIAM JEWELL COLLEGE	\$350.00
364595	1/19/23	BLUE SPRINGS EDUCATION FOUNDATION	\$307.16
364596	1/19/23	FAMILY SUPPORT PAYMENT CENTER	\$1,667.25
364597	1/19/23	GAMACHE & MYERS PC	\$14.92
364598	1/19/23	JOHNSON COUNTY CIRCUIT CLERK	\$46.44
364599	1/19/23	MANDARICH LAW GROUP LLP	\$85.96
364600	1/19/23	MSTA DUES	\$18.00
364601	1/19/23	RICHARD V FINK TRUSTEE	\$195.00
364602	1/19/23	UNITED WAY OF GREATER KC	\$11.42
364603	1/19/23	4N6 FANATICS.COM LLC	\$200.00
364604	1/19/23	AT&T SERVICES, INC.	\$1,999.29
364605	1/19/23	BELTON HIGH SCHOOL	\$400.00
364606	1/19/23	BIG FROG CUSTOM T-SHIRTS & MORE	\$290.00

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364607	1/19/23	BLUE SPRINGS CHAMBER OF COMMERCE	\$600.00
364608	1/19/23	CAVANAUGH PET HOSPITAL LLC	\$556.23
364609	1/19/23	CENTRAL DIST AGRICULTURE TEACHERS	\$260.00
364610	1/19/23	CITY OF BLUE SPRINGS UTILITY	\$2,128.50
364611	1/19/23	CRICK SOFTWARE INC.	\$660.00
364612	1/19/23	DAKOTA TRUCK UNDERWRITERS	\$76.30
364613	1/19/23	EVERGY	\$58,455.04
364614	1/19/23	EVERGY	\$24,520.34
364615	1/19/23	EXCELSIOR SPRINGS HIGH SCHOOL	\$175.00
364616	1/19/23	FELDMANS FARM & HOME	\$42.24
364617	1/19/23	HUMMERT INTERNATIONAL	\$493.28
364618	1/19/23	KANSAS CITY ZOO	\$370.00
364619	1/19/23	KC METRO DISTRICT #3	\$300.00
364621	1/19/23	KONICA MINOLTA PREMIER FINANCE	\$27,652.67
364622	1/19/23	KORNIS ELECTRIC SUPPLY, INC.	\$904.12
364623	1/19/23	L&W SUPPLY CORPORATION	\$398.92
364624	1/19/23	LEE'S OK TIRE STORE INC	\$14.50
364625	1/19/23	MC POWER COMPANIES INC	\$841.86
364626	1/19/23	MISSOURI SCHOOL BOARDS ASSOCIATION	\$27,967.22
364627	1/19/23	MISSOURI STATE HIGHWAY PATROL	\$210.00
364628	1/19/23	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$674.25
364629	1/19/23	OZARK MOUNTAIN INSTALLATIONS INC	\$55,375.00
364630	1/19/23	PACIFIC SANITATION SERVICES	\$200.00
364631	1/19/23	PARIS BROTHERS INC	\$780.69
364632	1/19/23	POLAR LEASING COMPANY INC	\$2,521.00
364633	1/19/23	PRICE CHOPPER SOUTH #104	\$73.75
364634	1/19/23	PUBLIC WATER SUPPLY DISTRICT #17	\$54.52
364635	1/19/23	QUALITY PLUMBING INC	\$9,874.92
364636	1/19/23	RADIO COMM CO	\$8,253.20
364637	1/19/23	S & S PRINTING	\$15,375.00
364638	1/19/23	SAM'S CLUB/GEMB	\$3,266.24
364639	1/19/23	SHERWIN WILLIAMS CO	\$69.99
364640	1/19/23	THERAPYLOG	\$5,142.50
364641	1/19/23	UNIVERSITY OF CENTRAL MISSOURI	\$400.00
364642	1/19/23	UNIVERSITY OF CENTRAL MISSOURI	\$630.00
364643	1/19/23	WASTE MANAGEMENT OF MISSOURI INC	\$20,469.42
364645	1/19/23	ZANER-BLOSER, INC	\$23,153.00
364646	1/26/23	BLUE SPRINGS EDUCATION FOUNDATION	\$4,376.89
364647	1/26/23	CEA DUES	\$25.00
364648	1/26/23	FAMILY SUPPORT PAYMENT CENTER	\$2,527.00
364649	1/26/23	MISSOURI SCHOOL ADMINISTRATORS	\$510.00

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364650	1/26/23	MSTA DUES	\$287.69
364651	1/26/23	PUBLIC EDUCATION EMPLOYEE	\$0.00
364652	1/26/23	TEACHER RET PART-TIME	\$0.00
364653	1/26/23	TEACHER RETIREMENT SYS OF MISSOURI	\$0.00
364654	1/26/23	UNITED WAY OF GREATER KC	\$101.00
364655	1/26/23	AUTOZONE 2381	\$794.86
364656	1/26/23	BAUMGARDNER JESSICA	\$48.60
364657	1/26/23	BELTON HIGH SCHOOL	\$650.00
364658	1/26/23	BERRY TAUHEEDA	\$800.00
364659	1/26/23	BLUE SPRINGS FORD, INC	\$44,226.95
364660	1/26/23	CITY OF BLUE SPRINGS MISSOURI	\$50.00
364661	1/26/23	CENTER SCHOOL DISTRICT #58	\$150.00
364662	1/26/23	CENTRAL JACKSON COUNTY FIRE	\$680.00
364663	1/26/23	CHRISTIANSON DAVIS	\$50.00
364664	1/26/23	CITY OF BLUE SPRINGS UTILITY	\$3,496.14
364665	1/26/23	COLUMBIA HICKMAN HIGH SCHOOL	\$325.00
364666	1/26/23	CONNER VICTORIA	\$400.00
364667	1/26/23	COSTCO #373	\$863.90
364668	1/26/23	DAKOTA TRUCK UNDERWRITERS	\$16,145.00
364669	1/26/23	DAVIES CANDICE	\$20.00
364670	1/26/23	DECA IMAGES	\$525.00
364671	1/26/23	DEVINE AMY	\$800.00
364672	1/26/23	ELKINS MELISSA	\$10.90
364673	1/26/23	EVERGY	\$21,259.76
364674	1/26/23	FLOSPORTS, INC	\$194.00
364675	1/26/23	GARVIN JACK H	\$100.00
364676	1/26/23	GEICO ADVANTAGE	\$4,433.38
364677	1/26/23	GILL DESMOND	\$96.25
364678	1/26/23	GRAIN VALLEY MUFFLER LLC	\$110.00
364679	1/26/23	GREATER KANSAS CITY MISSOURI	\$90.00
364680	1/26/23	GWADERA STEVE	\$87.20
364681	1/26/23	HENDRICKS REBECCA	\$100.00
364682	1/26/23	HUBBARD ALICIA	\$36.25
364683	1/26/23	HULLETT AUDRA	\$206.95
364684	1/26/23	INTOUCH RECEIPTING	\$429.00
364685	1/26/23	JUDGING CARD - THE AET	\$670.00
364686	1/26/23	KC RUNNING COMPANY LLC	\$750.00
364687	1/26/23	UNIVERSITY OF MISSOURI-KANSAS CITY	\$180.00
364688	1/26/23	KORNIS ELECTRIC SUPPLY, INC.	\$291.78
364689	1/26/23	L&W SUPPLY CORPORATION	\$325.90
364690	1/26/23	LAMINATION EQUIP & SUPPLY CO	\$540.30

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364691	1/26/23	LAW STEPHAN	\$19.20
364692	1/26/23	LAWN & LEISURE OF LEE'S SUMMIT INC	\$150.15
364693	1/26/23	LEAVENWORTH SCHOOL DISTRICT	\$210.00
364694	1/26/23	LEAVENWORTH SCHOOL DISTRICT	\$200.00
364695	1/26/23	LEE'S SUMMIT HIGH SCHOOL	\$175.00
364696	1/26/23	LIBERTY HIGH SCHOOL	\$280.00
364697	1/26/23	LIBERTY NORTH HIGH SCHOOL	\$153.00
364698	1/26/23	LIDDLE SPORT SHOP	\$1,539.90
364699	1/26/23	LEE'S SUMMIT R7 ATHLETIC DEPT	\$225.00
364700	1/26/23	MAIN EVENT ENTERTAINMENT INC	\$6,798.24
364701	1/26/23	MCGUIRE MENAE	\$13.10
364702	1/26/23	MENDOZA BRENDA	\$65.00
364703	1/26/23	MISSOURI HOSA	\$930.00
364704	1/26/23	NORTH KANSAS CITY HIGH SCHOOL	\$150.00
364705	1/26/23	NORTH KANSAS CITY HIGH SCHOOL	\$300.00
364706	1/26/23	OHLAND BRANDI	\$500.00
364707	1/26/23	PASCHAL SUSAN	\$800.00
364708	1/26/23	PATHWAYS TO READING INC	\$8,571.42
364709	1/26/23	PERNICIARO KACY	\$400.00
364710	1/26/23	PIKE KATHY	\$400.00
364711	1/26/23	PRICE CHOPPER #157	\$117.65
364712	1/26/23	RANCK TIMOTHY	\$16.15
364713	1/26/23	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$2,049.15
364714	1/26/23	ROCKHURST HIGH SCHOOL	\$372.00
364715	1/26/23	RODRIQUEZ CECILIA	\$57.80
364716	1/26/23	SCHEU MELISSA	\$400.00
364717	1/26/23	SHERWIN WILLIAMS CO	\$49.04
364718	1/26/23	SMITH-COTTON HIGH SCHOOL	\$200.00
364719	1/26/23	SOUTHPAW ENTERPRISES INC	\$657.00
364720	1/26/23	SPECIAL OLYMPICS MISSOURI INC	\$1,021.32
364721	1/26/23	KNOB NOSTER R-VIII	\$125.00
364722	1/26/23	UCMO FORENSICS	\$304.00
364723	1/26/23	WAL-MART STORES EAST LP*	\$205.10
364724	1/26/23	WHC KCT, LLC	\$1,678.90
364725	1/26/23	WILLIAM JEWELL COLLEGE	\$350.00
364726	1/26/23	YOUNGER BARBARA	\$39.70
364727	1/26/23	YUILLE JULIA	\$37.70
E4902	1/5/23	A-1 RENTALS INC	\$820.00
E4903	1/12/23	BLICK ART MATERIALS LLC	\$4,697.77
E4904	1/12/23	BLUE CHIP ATHLETIC INC	\$574.00
E4905	1/12/23	DOUBLE CHECK CO, INC	\$369.21

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E4906	1/12/23	FOLLETT SCHOOL SOLUTIONS INC	\$1,215.36
E4907	1/12/23	HILLYARD - KANSAS CITY	\$2,627.76
E4908	1/12/23	WENGER CORPORATION	\$4,080.44
E4909	1/19/23	A-1 RENTALS INC	\$440.00
E4910	1/19/23	BLUE CHIP ATHLETIC INC	\$1,385.77
E4911	1/19/23	HILLYARD - KANSAS CITY	\$5,387.55
E4912	1/19/23	VIRCO INC	\$3,092.64
E4913	1/26/23	ADA TENNIS	\$408.00
E4914	1/26/23	BLUE CHIP ATHLETIC INC	\$2,384.64
E4915	1/26/23	FOLLETT SCHOOL SOLUTIONS INC	\$664.12
E4916	1/26/23	HILLYARD - KANSAS CITY	\$4,973.09
E4917	1/26/23	NATIONAL FFA ORGANIZATION	\$485.50
V32615	1/5/23	ACT INC	\$712.50
V32616	1/5/23	AMERICAN HERITAGE LIFE INSURANCE CO	\$35,121.14
V32617	1/5/23	AT&T SERVICES, INC.	\$938.22
V32618	1/5/23	BARKER RACHEL	\$48.02
V32619	1/5/23	BILL'S FLOOR MACHINE SERVICE INC	\$2,514.00
V32620	1/5/23	BLUE SPRINGS RENTAL INC	\$17.00
V32621	1/5/23	CAROLINA BIOLOGICAL SUPPLY CO	\$1,058.43
V32622	1/5/23	CDW DIRECT LLC/CDW GOVERNMENT	\$2,098.00
V32623	1/5/23	CHARLES D JONES CO INC	\$948.02
V32624	1/5/23	CURRICULUM ASSOCIATES, LLC	\$995.68
V32625	1/5/23	EAGLE ONE SECURITY INC	\$13,849.00
V32626	1/5/23	FLINN SCIENTIFIC INC	\$90.00
V32627	1/5/23	FLYNN MIDWEST LP	\$1,578.00
V32628	1/5/23	GAME TIME GRAPHICS INC	\$2,167.00
V32629	1/5/23	GRAINGER INC	\$1,142.86
V32630	1/5/23	GREG'S LOCK & KEY SERVICE INC	\$14.00
V32631	1/5/23	HARTFORD LIFE & ACCIDENT INSURANCE	\$26,051.26
V32632	1/5/23	HOME DEPOT U.S.	\$307.62
V32633	1/5/23	INTEGRATIVE VISION SOLUTIONS	\$9,750.00
V32634	1/5/23	INTERPRETEK	\$1,490.56
V32635	1/5/23	KANSAS CITY AUDIO-VISUAL, INC.	\$1,364.25
V32636	1/5/23	KC WINDUSTRIAL COMPANY	\$4,600.00
V32637	1/5/23	KELLER FIRE & SAFETY INC	\$6,300.00
V32638	1/5/23	LUETHJE LEAH	\$24.92
V32639	1/5/23	M & S ELECTRIC LLC	\$14,594.45
V32640	1/5/23	MATHESON TRI-GAS INC	\$1,122.44
V32641	1/5/23	MATTSON DOUGLAS	\$112.20
V32642	1/5/23	MCKESSON MEDICAL SURGICAL INC	\$1,308.65
V32643	1/5/23	MEYER LABORATORY INC	\$2,877.50

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V32644	1/5/23	OPEN TEXT INC	\$190.08
V32645	1/5/23	OPTUM	\$3,240.18
V32646	1/5/23	OVERHEAD DOOR COMPANY OF KC	\$4,973.48
V32647	1/5/23	PARTS TOWN LLC	\$328.59
V32648	1/5/23	QUADIENT FINANCE USA INC	\$136.00
V32649	1/5/23	SAFE KEEPERS PLACE LLC	\$9,336.25
V32650	1/5/23	SCHOLASTIC BOOK FAIRS	\$671.99
V32651	1/5/23	SMALLWOOD LOCKSMITHS INC	\$41.66
V32652	1/5/23	ULINE INC	\$405.28
V32653	1/12/23	AA WHEEL & TRUCK SUPPLY	\$1,635.18
V32654	1/12/23	ACCENT AUTOMOTIVE INC	\$1,064.19
V32655	1/12/23	ALL NATIONS FLAG CO INC	\$278.00
V32656	1/12/23	APPLE INC	\$15,649.00
V32657	1/12/23	ARBITER SPORTS	\$3,000.00
V32658	1/12/23	ARBITER SPORTS	\$1,300.00
V32659	1/12/23	ARBITER SPORTS	\$1,700.00
V32660	1/12/23	ARC DOCUMENT SOLUTIONS LLC	\$88.44
V32661	1/12/23	ASSIST SERVICES LLC	\$490.88
V32662	1/12/23	AXIOM SERVICE PROFESSIONALS LLC	\$3,450.00
V32663	1/12/23	BLUE SPRINGS SCHOOL OF ECONOMICS	\$1,260.00
V32664	1/12/23	BSN SPORTS LLC	\$484.93
V32665	1/12/23	CAROLINA BIOLOGICAL SUPPLY CO	\$1,083.63
V32666	1/12/23	CENTRAL STATES BUS SALES, INC	\$1,486.08
V32667	1/12/23	CHARLES D JONES CO INC	\$214.44
V32668	1/12/23	CINTAS UNIFORM	\$280.10
V32669	1/12/23	CLEAN ENERGY FUELS	\$317.55
V32670	1/12/23	CONTINENTAL RESEARCH CORPORATION	\$0.00
V32671	1/12/23	CUSTOM GRAPHICS	\$3,679.20
V32672	1/12/23	DATALINK SERVICES, LLC	\$3,000.00
V32673	1/12/23	DEBBIE MILLER CONSULTING	\$14,647.53
V32674	1/12/23	DIAMOND VOGEL	\$158.70
V32675	1/12/23	E3 GORDON STOWE	\$910.00
V32676	1/12/23	EAGLE ONE SECURITY INC	\$13,078.75
V32677	1/12/23	EDUCATIONAL INNOVATIONS INC	\$788.37
V32678	1/12/23	FASTENAL COMPANY	\$111.74
V32679	1/12/23	FLINN SCIENTIFIC INC	\$1,040.58
V32680	1/12/23	FLYNN MIDWEST LP	\$1,843.00
V32681	1/12/23	GALLS, LLC	\$2,094.75
V32682	1/12/23	GOPHER SPORT	\$240.06
V32683	1/12/23	GRAY MANUFACTURING COMPANY INC	\$1,644.42
V32684	1/12/23	GREATER KANSAS CITY OFFICIALS ASSOC	\$210.00

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V32685	1/12/23	GREG'S LOCK & KEY SERVICE INC	\$30.50
V32686	1/12/23	GUIER FENCE CO. INC	\$9,500.00
V32687	1/12/23	HEATHWOOD OIL COMPANY INC	\$2,172.19
V32688	1/12/23	HOME DEPOT U.S.	\$82.80
V32689	1/12/23	INTERSTATE BATTERIES OF NWMO	\$132.01
V32690	1/12/23	J W PEPPER & SON INC	\$7.00
V32691	1/12/23	KELLER FIRE & SAFETY INC	\$3,575.67
V32692	1/12/23	LCB EDUCATIONAL CONSULTING LLC	\$1,850.00
V32693	1/12/23	LENNOX INDUSTRIES INC	\$888.28
V32694	1/12/23	M & S CLEANING LLC	\$1,560.00
V32695	1/12/23	MASTER'S TRANSPORTATION	\$391.94
V32696	1/12/23	MATHESON TRI-GAS INC	\$985.80
V32697	1/12/23	MB2 SPORTS	\$1,533.53
V32698	1/12/23	MCKESSON MEDICAL SURGICAL INC	\$26.89
V32699	1/12/23	MEI TOTAL ELEVATOR SOLUTIONS	\$1,426.03
V32700	1/12/23	MIDWEST BUS SALES	\$121.42
V32701	1/12/23	MOPERM	\$5,000.00
V32702	1/12/23	MOTOROLA SOLUTIONS INC	\$637.30
V32703	1/12/23	OFFICE PRODUCTS ALLIANCE (K&M)	\$976.50
V32704	1/12/23	OMNIGO SOFTWARE LLC	\$317.12
V32705	1/12/23	PARTS TOWN LLC	\$598.17
V32706	1/12/23	POWERSCHOOL GROUP LLC (EFPLUS)	\$1,800.00
V32707	1/12/23	RCN TECHNOLOGIES	\$1,099.55
V32708	1/12/23	RECOGNITION PLUS	\$183.00
V32709	1/12/23	REJIS COMMISSION	\$85.50
V32710	1/12/23	SANGIOVANNI JOHN	\$5,700.00
V32711	1/12/23	SCHOOL SPECIALTY, LLC	\$621.35
V32712	1/12/23	SERVICEMARK TELECOM	\$462.34
V32713	1/12/23	SHARP HEATHER	\$96.00
V32714	1/12/23	SHI INTERNATIONAL CORP	\$3,658.00
V32715	1/12/23	SHREDAMERICA LLC	\$91.07
V32716	1/12/23	SOUTHEASTERN PERFORMANCE APPAREL	\$1,655.29
V32717	1/12/23	SUMMIT SPECIALTY PRODUCTS INC	\$362.25
V32718	1/12/23	SWIM THINGS, INC	\$352.80
V32719	1/12/23	THOMSON REUTERS - WEST	\$148.00
V32720	1/12/23	T-MOBILE USA, INC	\$4,583.91
V32721	1/12/23	TOMO DRUG TESTING	\$1,080.00
V32722	1/12/23	USIC LOCATING SERVICES, LLC	\$772.00
V32723	1/12/23	VERSAQUATICS	\$80.00
V32724	1/12/23	ZBARBER DESIGNS LLC	\$2,000.00
V32725	1/12/23	ZONAR SYSTEMS LLC	\$18,452.90

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V32726	1/12/23	DAY DEMI	\$44.50
V32727	1/12/23	FOSTER DAVID	\$51.17
V32728	1/12/23	JENKINS JACQUELINE	\$25.96
V32729	1/12/23	KAYS LORI K	\$18.10
V32730	1/12/23	MARKER STEPHANIE	\$33.33
V32731	1/12/23	ZORICH JENNIFER	\$57.86
V32732	1/19/23	ABLE HANDS INTERPRETING SERVICES	\$709.00
V32733	1/19/23	ALL NATIONS FLAG CO INC	\$280.00
V32734	1/19/23	ALLIED REFRESHMENT CO INC	\$433.26
V32735	1/19/23	APPLE INC	\$2,627.00
V32736	1/19/23	BSN SPORTS LLC	\$418.51
V32737	1/19/23	CARTER ENERGY	\$52,960.85
V32738	1/19/23	CDW DIRECT LLC/CDW GOVERNMENT	\$2,723.01
V32739	1/19/23	CLEAN ENERGY FUELS	\$2,969.10
V32740	1/19/23	COMMERCIAL AQUATIC SERVICES INC	\$628.09
V32741	1/19/23	CULLIGAN OF NORTHEAST KANSAS	\$505.05
V32742	1/19/23	DECKER EQUIPMENT/SCHOOL FIX	\$953.75
V32743	1/19/23	EAGLE ONE SECURITY INC	\$4,590.00
V32744	1/19/23	FERRELLGAS, L.P.	\$50.00
V32745	1/19/23	FLINN SCIENTIFIC INC	\$14.92
V32746	1/19/23	GALLS, LLC	\$2,594.54
V32747	1/19/23	GIAMBRONE JACQUELINE M	\$3,150.00
V32748	1/19/23	GREAT CIRCLE	\$4,160.00
V32749	1/19/23	GREENE ROSS W PH D	\$3,600.00
V32750	1/19/23	GREG'S LOCK & KEY SERVICE INC	\$32.50
V32751	1/19/23	GUIER FENCE CO. INC	\$6,800.00
V32752	1/19/23	INTERPRETEK	\$1,795.55
V32753	1/19/23	JKM TRAINING INC	\$159.90
V32754	1/19/23	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$6,960.00
V32755	1/19/23	KC WINDUSTRIAL COMPANY	\$343.96
V32756	1/19/23	KOHL WHOLESALE	\$5,373.00
V32757	1/19/23	LASERCYCLE INC	\$760.63
V32758	1/19/23	LENNOX INDUSTRIES INC	\$14.13
V32759	1/19/23	MASTERGRAPHICS INCORPORATED	\$293.63
V32760	1/19/23	MEYER LABORATORY INC	\$12,665.00
V32761	1/19/23	MIDWEST ALARM SERVICES	\$27,597.93
V32762	1/19/23	MISSION ELECTRONICS, INC.	\$350.00
V32763	1/19/23	MITCHELL JONATHAN C	\$70.00
V32764	1/19/23	NOVA CENTER INC	\$11,154.00
V32765	1/19/23	OVERHEAD DOOR COMPANY OF KC	\$56.73
V32766	1/19/23	PROPIO LANGUAGE SERVICES	\$1,518.48

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V32767	1/19/23	QUADIENT LEASING USA INC	\$2,355.00
V32768	1/19/23	RIDDELL ALL AMERICAN SPORTS	\$10,142.33
V32769	1/19/23	RODS SPORTS & APPAREL	\$654.25
V32770	1/19/23	ROMA BAKERY	\$1,544.06
V32771	1/19/23	ROYAL SIGNS & GRAPHICS INC	\$13,692.00
V32772	1/19/23	RUSSELL MICHAEL	\$393.60
V32773	1/19/23	SAFE KEEPERS PLACE LLC	\$11,615.03
V32774	1/19/23	SCHOOL SPECIALTY, LLC	\$591.15
V32775	1/19/23	SHERWOOD AUTISM CENTER	\$7,038.32
V32776	1/19/23	SILFVERBERG JANNE	\$240.00
V32777	1/19/23	SONTIQ INC.	\$2,384.00
V32778	1/19/23	SOUTHWEST BINDING & LAMINATING	\$1,268.00
V32779	1/19/23	SUMMIT BEHAVIORAL SERVICES LLC	\$8,500.00
V32780	1/19/23	SUPPLEMENTAL HEALTH CARE	\$4,952.44
V32781	1/19/23	SWIM THINGS, INC	\$540.00
V32782	1/19/23	SYNETIC TECHNOLOGIES, INC	\$4,657.50
V32787	1/19/23	US FOODSERVICE INC	\$20,405.77
V32788	1/19/23	BENDORF BETHANY	\$24.92
V32789	1/19/23	BREWER KATIE	\$29.54
V32790	1/19/23	BROOKE KARNE	\$53.41
V32791	1/19/23	BROWNING ERIN	\$42.35
V32792	1/19/23	BURGESS JEANNE	\$16.39
V32793	1/19/23	CLEVENGER STEPHANIE	\$61.60
V32794	1/19/23	COOK KRISTINE	\$89.21
V32795	1/19/23	ETHINGTON KASSANDRA	\$27.23
V32796	1/19/23	FRITTS LINDSEY LEORA	\$34.65
V32797	1/19/23	GRAY BONNIE	\$52.47
V32798	1/19/23	HAMMOND KATHLEEN	\$14.52
V32799	1/19/23	HIPSHER GABRIEL	\$198.88
V32800	1/19/23	HOLMES NICHOLE	\$21.89
V32801	1/19/23	HOOPER ELIZABETH	\$8.75
V32802	1/19/23	ISAACKS STEPHANIE	\$7.37
V32803	1/19/23	KOEHLER-BUTT KERRI	\$47.52
V32804	1/19/23	LANE AMY	\$35.04
V32805	1/19/23	LESTER CATHERINE	\$13.59
V32806	1/19/23	LUSTER KURTIS	\$25.69
V32807	1/19/23	MILLER VICTORIA	\$31.79
V32808	1/19/23	MONTGOMERY SARAH	\$71.72
V32809	1/19/23	NESBITT CHRISTIE	\$68.81
V32810	1/19/23	NIX MINDY	\$8.20
V32811	1/19/23	RIDER LEAH E	\$46.48

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V32812	1/19/23	SHIMEL SHIMEL	\$53.04
V32813	1/19/23	SLOAN PAM	\$175.34
V32814	1/19/23	STUTZMAN LAUREN	\$107.91
V32815	1/19/23	WEBB LACEY	\$53.08
V32816	1/19/23	WILKS BRYNNE	\$44.55
V32817	1/19/23	WORKMAN CHRISTOPHER	\$41.80
V32818	1/19/23	ZUHLKE CASEY	\$61.05
V32819	1/26/23	4N6 FANATICS.COM LLC	\$200.00
V32820	1/26/23	ADAMS POINTE CONF CTR-COURTYARD BY	\$17,219.62
V32821	1/26/23	ALPHA FOODS CO	\$1,116.00
V32822	1/26/23	ARBITER SPORTS	\$400.00
V32823	1/26/23	ASSIST SERVICES LLC	\$443.88
V32824	1/26/23	AXIOM SERVICE PROFESSIONALS LLC	\$1,400.00
V32825	1/26/23	BILL'S FLOOR MACHINE SERVICE INC	\$1,493.60
V32826	1/26/23	BLUE SPRINGS SOUTH FOOTBALL BOOSTER	\$7,000.00
V32827	1/26/23	BOUND TO STAY BOUND BOOKS, INC	\$1,408.32
V32828	1/26/23	BSN SPORTS LLC	\$2,162.95
V32829	1/26/23	C & C PRODUCE	\$2,886.10
V32830	1/26/23	CAROLINA BIOLOGICAL SUPPLY CO	\$3,075.58
V32831	1/26/23	CENTRAL STATES BUS SALES, INC	\$1,978.26
V32832	1/26/23	CHARLES D JONES CO INC	\$409.00
V32833	1/26/23	CINTAS UNIFORM	\$140.05
V32834	1/26/23	CONCENTRA MEDICAL CENTERS	\$2,876.28
V32835	1/26/23	DLS TIRE CENTERS INC	\$11,950.86
V32836	1/26/23	EAGLE ONE SECURITY INC	\$12,527.50
V32837	1/26/23	FASTENAL COMPANY	\$350.55
V32838	1/26/23	FLYNN MIDWEST LP	\$685.00
V32839	1/26/23	GALLS, LLC	\$1,662.73
V32840	1/26/23	GAME TIME GRAPHICS INC	\$760.50
V32841	1/26/23	GREG'S LOCK & KEY SERVICE INC	\$109.50
V32842	1/26/23	HEALTH OCCUPATIONS STUDENTS OF AMER	\$60.00
V32843	1/26/23	HEATHWOOD OIL COMPANY INC	\$1,088.58
V32844	1/26/23	HILAND DAIRY FOODS COMPANY LLC	\$37,331.20
V32845	1/26/23	HOME DEPOT U.S.	\$262.80
V32846	1/26/23	INTERSTATE BATTERIES OF NWMO	\$884.24
V32847	1/26/23	KC WINDUSTRIAL COMPANY	\$667.07
V32848	1/26/23	KELLER FIRE & SAFETY INC	\$874.62
V32849	1/26/23	LASERCYCLE INC	\$778.71
V32850	1/26/23	MATHESON TRI-GAS INC	\$1,243.29
V32851	1/26/23	MCKESSON MEDICAL SURGICAL INC	\$1,195.10
V32852	1/26/23	MERIDIX CREATIVE INC	\$99.99

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V32853	1/26/23	METRO DUMPSTERS LLC	\$900.00
V32854	1/26/23	MEYER LABORATORY INC	\$4,087.50
V32855	1/26/23	MIDWEST ALARM SERVICES	\$8,859.60
V32856	1/26/23	MISSOURI STATE HIGH SCHOOL	\$141.00
V32857	1/26/23	MITCHELL JONATHAN C	\$175.00
V32858	1/26/23	MULTI HEALTH SYSTEMS INC	\$150.00
V32859	1/26/23	NATIONAL FOOD GROUP INC	\$606.00
V32860	1/26/23	NATIONAL FORENSIC LEAGUE	\$300.00
V32861	1/26/23	OFFICE PRODUCTS ALLIANCE (K&M)	\$582.37
V32862	1/26/23	OUTDOOR RESTROOMS LLC	\$600.00
V32863	1/26/23	OVERHEAD DOOR COMPANY OF KC	\$3,426.37
V32864	1/26/23	PARK UNIVERSITY	\$810.00
V32865	1/26/23	PARTS TOWN LLC	\$481.55
V32866	1/26/23	PIONEER DRAMA SERVICE, INC.	\$62.00
V32867	1/26/23	PRINT GRAPHICS	\$557.87
V32868	1/26/23	PROJECT LEAD THE WAY	\$6,330.00
V32869	1/26/23	PROPIO LANGUAGE SERVICES	\$151.16
V32870	1/26/23	RECOGNITION PLUS	\$370.00
V32871	1/26/23	REEVES WIEDEMAN CO	\$522.88
V32872	1/26/23	SCHOLASTIC INC	\$452.50
V32873	1/26/23	SCHOOL LUNCH SOLUTIONS	\$18,251.55
V32874	1/26/23	SCHOOL SPECIALTY, LLC	\$2,415.54
V32875	1/26/23	SELERIX SYSTEMS, INC.	\$5,387.25
V32876	1/26/23	SERVICEMARK TELECOM	\$35.00
V32877	1/26/23	SNAP-ON INDUSTRIAL	\$645.07
V32878	1/26/23	THE KANSAS CITY FOOD HUB	\$2,357.49
V32879	1/26/23	ULINE INC	\$109.27
V32880	1/26/23	US FOODSERVICE INC	\$1,110.50
V32881	1/26/23	VEX ROBOTICS INC	\$5,305.23
V32882	1/26/23	VISION SERVICE PLAN	\$20,098.50
V32883	1/26/23	VITAL SIGNS LLC	\$1,925.00
V32884	1/26/23	WESTLAKE ACE HARDWARE	\$20.98
V32885	1/26/23	WHEATFIELD SPORTS DBA 810 VARSITY	\$100.00
V32886	1/26/23	CRUMP SARA LYN	\$35.15
V32887	1/26/23	DATWYLER MARJORIE	\$32.01
V32888	1/26/23	DELANEY AMY	\$45.65
V32889	1/26/23	DIERKING CRAIG	\$120.45
V32890	1/26/23	GIANGROSSO MARISSA	\$48.57
V32891	1/26/23	GRACE ANN	\$93.01
V32892	1/26/23	HANSEN KENNETH	\$109.56
V32893	1/26/23	HOCHGREBE CARRIE	\$114.57

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V32894	1/26/23	JACKSON MELISSA	\$43.84
V32895	1/26/23	JOHNSON ZACHARY	\$89.54
V32896	1/26/23	LEMLEY STEPHEN EUGENE	\$7.04
V32897	1/26/23	LEMMOND DEBORAH	\$41.91
V32898	1/26/23	LUETHJE LEAH	\$311.74
V32899	1/26/23	MANNING MATTHEW	\$64.79
V32900	1/26/23	MATHEWS LESLEY	\$39.71
V32901	1/26/23	MCAFEE AUSTIN	\$44.33
V32902	1/26/23	MCCOY JESSICA	\$45.32
V32903	1/26/23	MURDOCK MARIA	\$53.13
V32904	1/26/23	OTTO ARIEL	\$36.63
V32905	1/26/23	PEREZ VERONICA	\$66.00
V32906	1/26/23	PURVIS JACOB	\$103.29
V32907	1/26/23	PUYEAR ELIZABETH	\$62.70
V32908	1/26/23	REAVES TIFFANY	\$206.91
V32909	1/26/23	ROWLAND COLBY AMMON	\$39.49
V32910	1/26/23	TRUEBLOOD KARMEN	\$59.40
V32911	1/26/23	WALSH MARISSSA	\$54.23
V32912	1/26/23	WHITE KATHRYN	\$31.79
V32913	1/26/23	WILSON AMY	\$25.41
Overall - Total			\$6,485,442.41