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Check Number	Check Date	Alpha Name	Transaction Amount
1005	4/7/22	AMAZON ONLINE PURCHASE	\$9,092.98
1006	4/7/22	COLUMBIA SCHOLASTIC PRESS ASSOC	\$543.63
1007	4/7/22	HOME DEPOT CREDIT SERVICES	\$29.97
1008	4/7/22	IDEMIA IDENTITY & SECURITY USA LLC	\$542.75
1009	4/7/22	LAMAR'S DONUTS STORE #22	\$133.06
1010	4/7/22	MC - CARD SERVICES	\$185.09
1011	4/7/22	MISC. GENERAL SUPPLIES	\$363.26
1012	4/7/22	MISC. ON-LINE VENDOR PURCHASES	\$576.77
1013	4/7/22	MISC. RESTAURANTS	\$405.44
1014	4/7/22	MISSOURI DEPARTMENT OF HEALTH &	\$122.00
1015	4/7/22	PAPA JOHN'S USA INC	\$74.92
1016	4/7/22	SUPER DUPER PUBLICATIONS	\$99.90
1017	4/7/22	TARGET STORES	\$17.47
1018	4/7/22	UNITED STATES POST OFFICE	\$45.82
1019	4/7/22	WAL-MART STORES EAST LP*	\$559.86
1053	4/7/22	BLUE SPRINGS SCHOOL OF ECONOMICS	\$696.00
	4/7/22	CUMMINS INC	\$58.67
	4/7/22	HOME DEPOT U.S.	\$4,912.72
	4/7/22	HY-VEE FOOD STORE #1033	\$5,712.47
	4/7/22	LAMAR'S DONUTS STORE #22	\$783.97
	4/7/22	LEE'S SUMMIT CHAMBER OF COMMERCE	\$50.00
	4/7/22	LOWES BUSINESS ACCOUNTS	\$2,213.89
	4/7/22	MISC CAR WASH	\$35.00
	4/7/22	MISC LODGING/HOTELS	\$24,997.05
	4/7/22	MISSOURI ASSOCIATION OF	\$1,422.00
	4/7/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$225.00
	4/7/22	NEIGHBORHOOD CAFE LLC	\$140.00
	4/7/22	OFFICE DEPOT INC 28318263	\$406.70
	4/7/22	PRICE CHOPPER #157	\$81.08
	4/7/22	PRINT GRAPHICS	\$443.00
	4/7/22	RECOGNITION PLUS	\$30.00
	4/7/22	SAM'S CLUB/GEMB	\$145.70
	4/7/22	SONIC	\$31.39
	4/7/22	VEX ROBOTICS INC	\$56.93
	4/7/22	WESTLAKE ACE HARDWARE	\$692.69
	4/7/22	BOUND TO STAY BOUND BOOKS, INC	\$14.95
	4/7/22	GALLS	\$281.96
	4/7/22	GEAR ZONE PRODUCTS	\$447.92
	4/7/22	IDEMIA IDENTITY & SECURITY USA LLC	\$1,837.00
	4/7/22	INDEPENDENCE CHAMBER OF COMMERCE	\$39.10
	4/7/22	MAIN EVENT ENTERTAINMENT INC	\$1,488.42

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1053	4/7/22	MCQUERRY PIANO SERVICE	\$93.60
	4/7/22	MF ATHLETIC/PERFORM BETTER	\$313.35
	4/7/22	MISSOURI STATE HIGH SCHOOL	\$631.77
	4/7/22	O'REILLY AUTOMOTIVE STORES INC	\$89.61
	4/7/22	PAPA JOHN'S USA INC	\$263.78
	4/7/22	SOUTHWEST STRINGS	\$8.06
	4/7/22	THE UPS STORE #4375	\$20.55
	4/7/22	U S TOY COMPANY	\$114.18
	4/7/22	UNITED STATES POST OFFICE	\$475.60
	4/7/22	WAL-MART STORES EAST LP*	\$2,518.28
	4/7/22	ANDYMARK INC	\$1,020.22
	4/7/22	BLICK ART MATERIALS LLC	\$404.74
	4/7/22	BLUE SPRINGS RENTAL INC	\$317.33
	4/7/22	COSTCO #373	\$112.26
	4/7/22	HOBBY LOBBY CREATIVE CENTERS	\$257.14
	4/7/22	J W PEPPER & SON INC	\$376.68
	4/7/22	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$2,025.00
	4/7/22	LUCK'S MUSIC LIBRARY	\$1,027.55
	4/7/22	MISC. CONFERENCE REGISTRATION	\$1,027.94
	4/7/22	MISC. GENERAL SUPPLIES	\$9,825.48
	4/7/22	MISC. ON-LINE VENDOR PURCHASES	\$34,176.25
	4/7/22	MISC. TRANSPORT SERVICES	\$1,249.42
	4/7/22	MISSOURI DEPARTMENT OF HEALTH &	\$183.00
	4/7/22	NEWEGG INC	\$147.00
	4/7/22	PANERA LLC	\$206.43
	4/7/22	PRICE CHOPPER SOUTH #104	\$137.81
	4/7/22	RODS SPORTS & APPAREL	\$499.50
	4/7/22	S J JABLONSKI & ASSOCIATES	\$3,010.32
	4/7/22	SHREDAMERICA LLC	\$42.12
	4/7/22	STARFALL EDUCATION FOUNDATION	\$270.00
	4/7/22	THE INCREDIBLE YEARS INC	\$150.00
	4/7/22	THE KEYBOARD TEACHER	\$833.38
	4/7/22	THERAPY SHOPPE INC	\$246.66
	4/7/22	WORLDS OF FUN - OCEANS OF FUN	\$50.00
	4/7/22	ZARDA B-B-Q & CATERING LLC	\$83.39
	4/7/22	54 TH STREET GRILLE & BAR	\$79.00
	4/7/22	AMAZON ONLINE PURCHASE	\$91,011.35
	4/7/22	APPLE INC	\$1,623.10
	4/7/22	BLUE SPRINGS 8	\$60.00
	4/7/22	COMCAST FINANCIAL AGENCY CORP	\$171.19
4/7/22	CORPORATE COPY PRINT INC	\$114.00	

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Check Number	Check Date	Alpha Name	Transaction Amount
1053	4/7/22	FELDMANS FARM & HOME	\$10.99
	4/7/22	GOPHER SPORT	\$892.94
	4/7/22	HOME DEPOT CREDIT SERVICES	\$711.95
	4/7/22	LAKESHORE LEARNING MATERIALS	\$351.44
	4/7/22	MC - CARD SERVICES	\$14,292.94
	4/7/22	MISC. RESTAURANTS	\$2,693.70
	4/7/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$364.00
	4/7/22	PAPA JOHN'S PIZZA	\$291.87
	4/7/22	SCHOLASTIC BOOK CLUBS	\$53.86
	4/7/22	SCIENCE CITY AT UNION STATION	\$518.50
	4/7/22	TARGET STORES	\$112.72
	4/7/22	THE EXAMINER	\$5.42
	4/7/22	T-MOBILE USA, INC	\$209.96
	4/7/22	ULINE INC	\$549.06
	4/7/22	VITAL SIGNS LLC	\$87.50
1054	4/8/22	MC - CARD SERVICES	\$500.00
	4/8/22	MISC LODGING/HOTELS	\$2,498.20
21139	4/21/22	& NEW HORIZONS, LLC	\$96,218.97
21140	4/21/22	AARROWHEAD ELECTRIC	\$191,860.50
21141	4/21/22	ADVANTAGE FIRE PROTECTION SYSTEMS	\$78,409.67
21142	4/21/22	AEGIS FIRE PROTECTION LLC	\$43,711.87
21143	4/21/22	AT ABATEMENT SERVICES INC	\$49,833.20
21144	4/21/22	BARNES & DODGE, INC.	\$16,298.20
21145	4/21/22	BRAUN INTERTEC CORPORATION	\$3,185.00
21146	4/21/22	BRAUN INTERTEC CORPORATION	\$2,046.00
21147	4/21/22	BRAUN INTERTEC CORPORATION	\$4,116.00
21148	4/21/22	BRAUN INTERTEC CORPORATION	\$7,905.00
21149	4/21/22	BYERS GLASS AND MIRROR INC	\$38,403.75
21150	4/21/22	BYERS GLASS AND MIRROR INC	\$114,354.42
21151	4/21/22	BYERS GLASS AND MIRROR INC	\$48,877.50
21152	4/21/22	CITADEL ELECTRIC GROUP, INC.	\$125,400.00
21153	4/21/22	CITADEL ELECTRIC GROUP, INC.	\$171,000.00
21154	4/21/22	COMPLETE DEMOLITION SERVICES, LLC	\$13,080.00
21155	4/21/22	CORESLAB STRUCTURES (MO) INC	\$685,728.90
21156	4/21/22	CORESLAB STRUCTURES (MO) INC	\$11,115.00
21157	4/21/22	CORNELL ROOFING AND SHEET METAL	\$12,702.54
21158	4/21/22	CORNELL ROOFING AND SHEET METAL	\$395,261.75
21159	4/21/22	DEHN DEMOLITION	\$48,995.54
21160	4/21/22	DELTA INNOVATIVE SERVICE, INC	\$118,242.70
21161	4/21/22	DELTA INNOVATIVE SERVICE, INC	\$43,814.00
21162	4/21/22	DELTA INNOVATIVE SERVICE, INC	\$184,854.80

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Check Number	Check Date	Alpha Name	Transaction Amount
21163	4/21/22	DELTA INNOVATIVE SERVICE, INC	\$96,245.45
21164	4/21/22	DELTA INNOVATIVE SERVICE, INC	\$101,024.90
21165	4/21/22	DELTA INNOVATIVE SERVICE, INC	\$41,377.25
21166	4/21/22	DIRKS HEAVY CONTRACTORS LLC	\$20,556.14
21167	4/21/22	DOHERTY STEEL INC	\$299,841.85
21168	4/21/22	DOHERTY STEEL INC	\$197,281.75
21169	4/21/22	DOHERTY STEEL INC	\$7,961.00
21170	4/21/22	E & K OF KANSAS CITY INC	\$59,776.85
21171	4/21/22	E & K OF KANSAS CITY INC	\$4,750.00
21172	4/21/22	EDWARDS MCDOWELL INC	\$567,927.10
21173	4/21/22	EDWARDS MCDOWELL INC	\$458,020.08
21174	4/21/22	EDWARDS MCDOWELL INC	\$3,325.00
21175	4/21/22	EDWARDS MCDOWELL INC	\$8,075.00
21176	4/21/22	EIBERGER CONSTRUCTION, INC.	\$23,175.26
21177	4/21/22	EPIC CONCRETE CONSTRUCTION CO INC	\$57,537.70
21178	4/21/22	EPIC CONCRETE CONSTRUCTION CO INC	\$38,700.15
21179	4/21/22	FLYNN MIDWEST LP	\$7,595.25
21180	4/21/22	HANRAHAN ASPHALT PAVING CO INC	\$2,375.00
21181	4/21/22	HEARTLAND SEATING, INC	\$161,880.00
21182	4/21/22	HEITKAMP MASONRY, INC	\$164,540.00
21183	4/21/22	HEITKAMP MASONRY, INC	\$348,653.36
21184	4/21/22	HERMES COMPANY, INC	\$2,365.50
21185	4/21/22	HOLLIS & MILLER ARCHITECTS INC	\$186,494.60
21186	4/21/22	J.E. DUNN CONSTRUCTION COMPANY	\$645,374.11
21187	4/21/22	JUSPATTON CONSTRUCTION, INC.	\$117,481.13
21188	4/21/22	KANSAS CITY STRUCTURAL STEEL INC	\$1,057,007.38
21189	4/21/22	LARKIN CONTRACTING, LLC	\$19,170.05
21190	4/21/22	LARKIN CONTRACTING, LLC	\$18,411.00
21191	4/21/22	M & S ELECTRIC LLC	\$30,612.00
21192	4/21/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$154,361.80
21193	4/21/22	MID STATES EXCAVATING INC	\$24,225.00
21194	4/21/22	MID-AMERICA POOL RENOVATIONS, INC.	\$78,350.00
21195	4/21/22	MID-AMERICA SPORTS CONSTRUCTION	\$539,096.50
21196	4/21/22	MIDLAND MARBLE & GRANITE, LLC	\$14,827.74
21197	4/21/22	NEBEL CSI	\$19,823.41
21198	4/21/22	NEBEL CSI	\$83,779.55
21199	4/21/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$170,178.00
21200	4/21/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$198,696.00
21201	4/21/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$57,900.00
21202	4/21/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$49,129.00
21203	4/21/22	OVERHEAD DOOR COMPANY OF KC	\$3,792.00

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21204	4/21/22	REGENTS FLOORING	\$24,916.60
21205	4/21/22	RODRIGUEZ MECHANICAL CONTRACTORS	\$199,083.24
21206	4/21/22	ROYAL CONSTRUCTION SERVICES LLC	\$29,319.85
21207	4/21/22	ROYAL CONSTRUCTION SERVICES LLC	\$111,459.92
21208	4/21/22	ROYAL CONSTRUCTION SERVICES LLC	\$7,904.00
21209	4/21/22	ROYAL CONSTRUCTION SERVICES LLC	\$2,727.45
21210	4/21/22	SHEDIGS IT LLC	\$74,216.74
21211	4/21/22	SHEDIGS IT LLC	\$78,921.14
362291	4/5/22	BESSINE WALTERBACH LLP	\$285.97
362292	4/5/22	BLUE SPRINGS EDUCATION FOUNDATION	\$270.53
362293	4/5/22	FAMILY SUPPORT PAYMENT CENTER	\$829.50
362294	4/5/22	MANDARICH LAW GROUP LLP	\$100.38
362295	4/5/22	UNITED WAY OF GREATER KC	\$21.42
362296	4/5/22	AT&T	\$7,059.45
362297	4/5/22	AUTOZONE 2381	\$1,461.32
362298	4/5/22	BILL'S FLOOR MACHINE SERVICE INC	\$9,895.00
362299	4/5/22	BILL'S FLOOR MACHINE SERVICE INC	\$3,580.00
362300	4/5/22	CEI ELECTRICAL & MECHANICAL	\$190.00
362301	4/5/22	CITY OF BLUE SPRINGS UTILITY	\$8,223.63
362302	4/5/22	CITY OF INDEPENDENCE MO - UTILITY	\$6,271.40
362303	4/5/22	COLE STAN	\$0.00
362304	4/5/22	COSTCO #373	\$2,210.15
362305	4/5/22	DEHARO MAYRA CYNTHIA	\$180.00
362306	4/5/22	EAST FORTY BREWING	\$502.61
362308	4/5/22	EVERGY	\$60,494.44
362309	4/5/22	FEDEX	\$67.97
362310	4/5/22	FELDMANS FARM & HOME	\$5.89
362311	4/5/22	FRANK PAXTON LUMBER CO	\$389.91
362312	4/5/22	GRAIN VALLEY MUFFLER LLC	\$1,290.00
362313	4/5/22	INDEPENDENCE SCHOOL DISTRICT	\$259.75
362314	4/5/22	KANSAS CITY CHIEFS	\$200.00
362315	4/5/22	KORNIS ELECTRIC SUPPLY, INC.	\$1,841.47
362316	4/5/22	ROCKWOOD SCHOOL DISTRICT	\$575.00
362317	4/5/22	LAMCRAFT INC	\$429.00
362318	4/5/22	LEE'S SUMMIT R7 ATHLETIC DEPT	\$370.00
362319	4/5/22	LEE'S SUMMIT WATER DEPARTMENT	\$1,404.25
362320	4/5/22	LIBERTY HIGH SCHOOL	\$400.00
362321	4/5/22	LIBERTY NORTH HIGH SCHOOL	\$77.50
362322	4/5/22	LIDDLE SPORT SHOP	\$697.20
362323	4/5/22	METROPOLITAN COMMUNITY COLLEGE	\$2,558.00
362325	4/5/22	MIDWAY FORD TRUCK CENTER INC	\$39,502.46

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362326	4/5/22	MISSOURI FFA ASSOCIATION	\$200.00
362327	4/5/22	MISSOURI ONE CALL SYSTEM INC	\$60.00
362328	4/5/22	NEXTRAN TRUCK CENTERS	\$34.05
362329	4/5/22	OAK GROVE HIGH SCHOOL	\$280.00
362330	4/5/22	OAK PARK HIGH SCHOOL	\$225.00
362331	4/5/22	OSWALD ROAM REW & FRY LLC	\$20,042.00
362332	4/5/22	PEPPERS RICKI	\$40.00
362333	4/5/22	PRICE CHOPPER NORTH #109	\$23.10
362334	4/5/22	PRICE CHOPPER SOUTH #104	\$73.00
362335	4/5/22	RK SALES & SERVICE LLC	\$644.35
362336	4/5/22	RK SALES & SERVICE LLC	\$3,895.00
362337	4/5/22	RUCINSKI KATHERINE	\$0.00
362338	4/5/22	SHOW-ME NSDA DISTRICT	\$170.00
362339	4/5/22	SLEEP IN HEAVENLY PEACE/MO-KC SE CH	\$305.00
362340	4/5/22	SWEETWATER SOUND INC	\$687.00
362341	4/5/22	UNIVERSITY OF MISSOURI-KANSAS CITY	\$1,919.06
362342	4/5/22	US OMNI & TSACG COMPLIANCE SVCS INC	\$22,622.55
362343	4/5/22	WHC KCT, LLC	\$1,549.76
362344	4/14/22	CIRCUIT COURT - INDEPENDENCE	\$269.61
362345	4/14/22	OFFICE OF THE CIRCUIT CLERK	\$231.47
362346	4/14/22	AMERICAN RED CROSS	\$713.98
362347	4/14/22	AT&T MOBILITY LLC	\$773.91
362348	4/14/22	BILL'S FLOOR MACHINE SERVICE INC	\$3,145.50
362349	4/14/22	BLUE SPRINGS EDUCATION FOUNDATION	\$6,000.00
362350	4/14/22	BLUE SPRINGS PTA COUNCIL	\$459.00
362351	4/14/22	CALIBER COLLISION	\$2,894.52
362352	4/14/22	CHRIS WYATT CONCRETE CONSTRUCT INC	\$4,500.00
362353	4/14/22	CITY OF INDEPENDENCE MO - UTILITY	\$23,801.65
362354	4/14/22	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
362355	4/14/22	COLE STAN	\$3,800.00
362356	4/14/22	COSTCO #373	\$1,041.51
362357	4/14/22	DAKOTA TRUCK UNDERWRITERS	\$96,425.44
362358	4/14/22	EVERGY	\$61,846.14
362359	4/14/22	FELDMANS FARM & HOME	\$207.12
362360	4/14/22	REORGANIZED SCHOOL DISTRICT R6	\$200.00
362361	4/14/22	GREATER KANSAS CITY MISSOURI	\$180.00
362362	4/14/22	GLENDALE PARADE STORE LLC	\$2,964.00
362363	4/14/22	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$641.00
362364	4/14/22	GRANDVIEW R-2 SCHOOL DISTRICT	\$5,854.32
362365	4/14/22	GREATER KC SURBURBAN ASSOC OF	\$550.00
362366	4/14/22	HEATHWOOD OIL COMPANY INC	\$3,079.20

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362367	4/14/22	HICKMAN MILLS C-1 SCHOOL DISTRICT	\$74.10
362368	4/14/22	HIGH NOON BOOKS/ANN ARBOR PUB.	\$532.40
362369	4/14/22	INDEPENDENCE SCHOOL DISTRICT	\$293.97
362370	4/14/22	INDEX RESTAURANT SUPPLY	\$2,180.00
362371	4/14/22	KC PET PROJECT	\$1,319.40
362372	4/14/22	UNIVERSITY OF MISSOURI-KANSAS CITY	\$135.00
362374	4/14/22	KONICA MINOLTA PREMIER FINANCE	\$27,361.10
362375	4/14/22	KORNIS ELECTRIC SUPPLY, INC.	\$48.93
362376	4/14/22	LAMINATION EQUIP & SUPPLY CO	\$164.30
362377	4/14/22	LEE'S SUMMIT R7 ATHLETIC DEPT	\$370.00
362378	4/14/22	LEE'S SUMMIT WATER DEPARTMENT	\$712.15
362379	4/14/22	LEVY PREMIUM FOOD SERVICE LIMITED	\$8,823.20
362380	4/14/22	LIBERTY HIGH SCHOOL	\$944.00
362381	4/14/22	LIDDLE SPORT SHOP	\$212.45
362382	4/14/22	LINVILLE ANDREA	\$950.00
362383	4/14/22	NORTH KANSAS CITY SCHOOL DISTRICT	\$153.50
362384	4/14/22	MCCARTHY AUTO GROUP	\$4,021.22
362385	4/14/22	MISSOURI ASSOC OF STUDENT COUNCILS	\$263.00
362386	4/14/22	MISSOURI DECA	\$5,531.00
362387	4/14/22	OAK PARK HIGH SCHOOL	\$225.00
362388	4/14/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$3,575.00
362389	4/14/22	PATHWAYS TO READING INC	\$7,213.50
362390	4/14/22	POLAR LEASING COMPANY INC	\$2,521.00
362391	4/14/22	PRICE CHOPPER NORTH #109	\$44.83
362392	4/14/22	PRICE CHOPPER SOUTH #104	\$49.45
362393	4/14/22	PUBLIC WATER SUPPLY DISTRICT #17	\$50.00
362394	4/14/22	RAYTOWN HIGH SCHOOL	\$180.00
362395	4/14/22	RELIANCE PAPER COMPANY LLC	\$3,400.00
362396	4/14/22	ROCKHURST HIGH SCHOOL	\$300.00
362397	4/14/22	ROLLAND STUDIOS INC	\$495.00
362398	4/14/22	RUCINSKI KATHERINE	\$210.00
362399	4/14/22	SEDALIA DEMOCRAT, LLC	\$1,413.22
362400	4/14/22	SHERWIN WILLIAMS CO	\$26.40
362401	4/14/22	SPRIGGS TANDREA C	\$1,050.00
362402	4/14/22	SPRINGFIELD PUBLIC SCHOOLS	\$200.00
362403	4/14/22	SPRINGFIELD PUBLIC SCHOOLS	\$200.00
362404	4/14/22	THE KANSAS CITY CHESS CLUB LLC	\$2,000.00
362405	4/14/22	TIFFANY GREENS GOLF COURSE	\$360.00
362406	4/14/22	TRANSPORTATION TRIP PETTY CASH	\$342.30
362407	4/14/22	TRUMAN HIGH SCHOOL	\$185.00
362408	4/14/22	UNIVERSITY OF CENTRAL MISSOURI	\$250.00

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362409	4/14/22	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
362410	4/14/22	VALLEY OUTDOOR EQUIPMENT INC	\$13,932.96
362411	4/14/22	VEULEMAN LARRY	\$350.00
362412	4/14/22	WASTE MANAGEMENT OF MISSOURI INC	\$18,243.57
362413	4/14/22	WILLIAM CHRISMAN HIGH SCHOOL	\$260.00
362414	4/14/22	WINDSTREAM	\$1,897.27
362415	4/21/22	BESSINE WALTERBACH LLP	\$285.97
362416	4/21/22	BLUE SPRINGS EDUCATION FOUNDATION	\$273.63
362417	4/21/22	FAMILY SUPPORT PAYMENT CENTER	\$886.39
362418	4/21/22	GAMACHE & MYERS PC	\$24.96
362419	4/21/22	MANDARICH LAW GROUP LLP	\$94.41
362420	4/21/22	UNITED WAY OF GREATER KC	\$21.42
362421	4/21/22	AT&T SERVICES, INC.	\$1,942.07
362422	4/21/22	AT&T TELECONFERENCE SERVICES	\$4.77
362423	4/21/22	BOHL FAYETTE	\$187.65
362424	4/21/22	CITY OF BLUE SPRINGS UTILITY	\$1,811.38
362425	4/21/22	COMCAST FINANCIAL AGENCY CORP	\$6,388.20
362426	4/21/22	COSTCO #373	\$605.50
362427	4/21/22	ENERGY TECH SOLUTIONS LLC	\$2,218.67
362428	4/21/22	EVERGY	\$7,072.76
362429	4/21/22	EVERGY	\$17,393.18
362430	4/21/22	FELDMANS FARM & HOME	\$125.90
362431	4/21/22	KORNIS ELECTRIC SUPPLY, INC.	\$1,010.83
362432	4/21/22	LEAVCON INC	\$0.00
362433	4/21/22	LUCAS ROBIN	\$88.15
362434	4/21/22	MC POWER COMPANIES INC	\$841.86
362435	4/21/22	MURPHY OKSANA	\$44.60
362436	4/21/22	OFFICE DEPOT INC 28318263	\$298.06
362437	4/21/22	PRICE CHOPPER SOUTH #104	\$73.12
362438	4/21/22	SAM'S CLUB/GEMB	\$5,589.62
362439	4/21/22	SHERWIN WILLIAMS CO	\$89.20
362440	4/21/22	SOUTHPAW ENTERPRISES INC	\$3,015.30
362441	4/21/22	THERAPYLOG	\$6,772.50
362442	4/28/22	BLUE SPRINGS EDUCATION FOUNDATION	\$3,892.39
362443	4/28/22	CIRCUIT COURT - INDEPENDENCE	\$352.78
362444	4/28/22	FAMILY SUPPORT PAYMENT CENTER	\$3,655.00
362445	4/28/22	KANSAS PAYMENT CENTER	\$920.00
362446	4/28/22	MISSOURI SCHOOL ADMINISTRATORS	\$430.00
362447	4/28/22	MSTA DUES	\$82.67
362448	4/28/22	NC SUPPORT CENTRALIZED COLLECTIONS	\$433.00
362449	4/28/22	PUBLIC EDUCATION EMPLOYEE	\$347,731.76

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362450	4/28/22	RICHARD V FINK TRUSTEE	\$750.00
362451	4/28/22	TEACHER RET PART-TIME	\$1,564.76
362452	4/28/22	TEACHER RETIREMENT SYS OF MISSOURI	\$1,960,056.16
362453	4/28/22	UNITED WAY OF GREATER KC	\$97.50
362454	4/28/22	AUTOZONE 2381	\$220.76
362455	4/28/22	BENNER COURTNEY	\$50.00
362456	4/28/22	BLUE SPRINGS 8	\$1,750.00
362457	4/28/22	BURDISS LETTERSHOP SERVICES CO INC	\$3,600.00
362459	4/28/22	CITY OF BLUE SPRINGS UTILITY	\$4,942.96
362460	4/28/22	CON CARPET INC	\$1,451.25
362461	4/28/22	CONNORS DOUGLAS M	\$851.00
362462	4/28/22	CORY RONALD L	\$550.00
362463	4/28/22	COSTCO #373	\$972.33
362464	4/28/22	DULL ELAINE	\$50.00
362465	4/28/22	DYSLEXIA TRAINING INSTITUTE, LLC	\$1,800.00
362466	4/28/22	EVERGY	\$21,359.61
362467	4/28/22	FELDMANS FARM & HOME	\$19.97
362468	4/28/22	GARDNER LYNZ	\$82.40
362469	4/28/22	HICKMAN MILLS C-1 SCHOOL DISTRICT	\$946.44
362470	4/28/22	HUMMERT INTERNATIONAL	\$2,386.85
362471	4/28/22	INDEPENDENCE SCHOOL DISTRICT	\$211.62
362472	4/28/22	KONICA MINOLTA PREMIER FINANCE	\$628.87
362473	4/28/22	KORNIS ELECTRIC SUPPLY, INC.	\$6.39
362474	4/28/22	LAWRENCE FREE STATE	\$560.00
362475	4/28/22	LEE'S OK TIRE STORE INC	\$167.40
362476	4/28/22	LESTER MELISSA	\$23.45
362477	4/28/22	LIBERTY HIGH SCHOOL	\$90.00
362478	4/28/22	LIBERTY NORTH HIGH SCHOOL	\$410.00
362479	4/28/22	LINDE GAS & EQUIPMENT INC.	\$466.62
362480	4/28/22	LOWER STEPHANIE	\$50.00
362481	4/28/22	LUNAR BOWL	\$2,800.00
362482	4/28/22	MARKERBOARD PEOPLE INC	\$77.95
362483	4/28/22	MCCAIN SHELLEY DAWN	\$50.00
362484	4/28/22	METAL BY THE FOOT	\$21.74
362485	4/28/22	MIDWAY FORD TRUCK CENTER INC	\$6,464.28
362486	4/28/22	MISSOURI HOSA	\$450.00
362487	4/28/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$106.02
362488	4/28/22	NATIONAL SCIENCE TEACHERS ASSOC	\$5,000.00
362489	4/28/22	NORTH KANSAS CITY HIGH SCHOOL	\$232.00
362490	4/28/22	OAK PARK HIGH SCHOOL	\$152.00
362491	4/28/22	OTT FOOD PRODUCTS LLC	\$364.00

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362492	4/28/22	PARK HILL SENIOR HIGH SCHOOL	\$224.00
362493	4/28/22	PAWPORTUNITIES INC	\$499.00
362494	4/28/22	PLATTE COUNTY R-3 SCHOOL DISTRICT	\$208.00
362495	4/28/22	PRICE CHOPPER NORTH #109	\$71.94
362496	4/28/22	PRICE CHOPPER SOUTH #104	\$25.00
362497	4/28/22	PROSOURCE PROMOTIONS INC	\$2,328.70
362498	4/28/22	RAYTOWN C-2 SCHOOL DISTRICT	\$256.48
362499	4/28/22	RAYTOWN HIGH SCHOOL	\$50.00
362500	4/28/22	SEDALIA DEMOCRAT, LLC	\$706.61
362501	4/28/22	SHERWIN WILLIAMS CO	\$855.77
362502	4/28/22	SMITHVILLE R-II SCHOOL DISTRICT	\$144.00
362503	4/28/22	SPECIAL EVENTS-DANCIN TREADS	\$516.00
362504	4/28/22	SPRINGFIELD PUBLIC SCHOOLS	\$350.00
362505	4/28/22	STALEY HIGH SCHOOL	\$128.00
362506	4/28/22	SUSIE VANDEVENDER	\$135.00
362507	4/28/22	TANDEM PAVING CO INC	\$7,710.00
362508	4/28/22	TANDEM PAVING CO INC	\$34,981.00
362509	4/28/22	TANDEM PAVING CO INC	\$26,423.00
362510	4/28/22	TANDEM PAVING CO INC	\$57,716.00
362511	4/28/22	TANDEM PAVING CO INC	\$105,049.00
362512	4/28/22	THE GRIZZLEY	\$2,340.00
362513	4/28/22	WHARTON MARK	\$128.65
362514	4/28/22	WHC KCT, LLC	\$2,176.23
362515	4/28/22	WORLDS OF FUN - OCEANS OF FUN	\$9,240.00
E4614	4/5/22	A-1 RENTALS INC	\$490.00
E4615	4/5/22	CON CARPET INC	\$1,620.32
E4616	4/5/22	GRAY MANUFACTURING COMPANY INC	\$12,591.64
E4617	4/5/22	HILLYARD - KANSAS CITY	\$630.35
E4618	4/5/22	LUCK'S MUSIC LIBRARY	\$78.82
E4619	4/5/22	PERMA-BOUND BOOKS	\$898.48
E4620	4/5/22	SITEONE LANDSCAPE SUPPLY LLC	\$1,602.62
E4621	4/5/22	TRIANGLE SALES INC	\$143.00
E4622	4/14/22	AUSTIN GLASS CONNECTION INC	\$600.00
E4623	4/14/22	BILL'S FLOOR MACHINE SERVICE INC	\$1,834.65
E4624	4/14/22	BOUND TO STAY BOUND BOOKS, INC	\$121.19
E4625	4/14/22	CON CARPET INC	\$52,004.15
E4626	4/14/22	HILLYARD - KANSAS CITY	\$2,545.41
E4627	4/14/22	KEY REFRIGERATION SUPPLY OF KC LLC	\$184.91
E4628	4/14/22	MEYER MUSIC COMPANY	\$1,149.75
E4629	4/14/22	OUTDOOR RESTROOMS LLC	\$255.48
E4630	4/14/22	PERMA-BOUND BOOKS	\$4,868.15

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E4631	4/21/22	BILL'S FLOOR MACHINE SERVICE INC	\$6,768.90
E4632	4/21/22	BOUND TO STAY BOUND BOOKS, INC	\$463.72
E4633	4/21/22	FOLLETT SCHOOL SOLUTIONS INC	\$354.71
E4634	4/21/22	HILLYARD - KANSAS CITY	\$3,905.13
E4635	4/21/22	MISSOURI TURF PAINT ECO TEMPLINE	\$134.01
E4636	4/21/22	PERMA-BOUND BOOKS	\$783.72
E4637	4/21/22	SITEONE LANDSCAPE SUPPLY LLC	\$237.62
E4638	4/28/22	A-1 RENTALS INC	\$570.00
E4639	4/28/22	AMERICAN MICRO COMPANY	\$6,470.46
E4640	4/28/22	BILL'S FLOOR MACHINE SERVICE INC	\$955.40
E4641	4/28/22	BLICK ART MATERIALS LLC	\$14.56
E4642	4/28/22	FOLLETT SCHOOL SOLUTIONS INC	\$21,659.95
E4643	4/28/22	FOSTER BROTHERS WOOD PRODUCTS INC	\$1,436.00
E4644	4/28/22	MEYER MUSIC COMPANY	\$429.37
E4645	4/28/22	MISSOURI TURF PAINT ECO TEMPLINE	\$488.33
E4646	4/28/22	VOSS LIGHTING	\$198.80
V1001	4/8/22	HOBBY LOBBY CREATIVE CENTERS	\$219.95
V29616	4/5/22	ADAMS POINTE CONF CTR-COURTYARD BY	\$399.96
V29617	4/5/22	ALLIED REFRESHMENT CO INC	\$417.00
V29618	4/5/22	ARC DOCUMENT SOLUTIONS LLC	\$85.20
V29619	4/5/22	A-TEAM GLASS INC	\$1,475.91
V29620	4/5/22	BSN SPORTS LLC	\$3,572.45
V29621	4/5/22	C & C GROUP	\$495.00
V29622	4/5/22	CAROLINA BIOLOGICAL SUPPLY CO	\$1,330.55
V29623	4/5/22	CDW DIRECT LLC/CDW GOVERNMENT	\$1,875.00
V29624	4/5/22	CONCENTRA MEDICAL CENTERS	\$1,666.30
V29625	4/5/22	DATALINK SERVICES, LLC	\$3,000.00
V29626	4/5/22	DELL MARKETING L.P.	\$1,900.00
V29627	4/5/22	ELITE SPORTSWEAR, LP	\$542.70
V29628	4/5/22	FLYNN MIDWEST LP	\$5,084.00
V29629	4/5/22	GAME TIME GRAPHICS INC	\$140.00
V29630	4/5/22	GIAMBRONE JACQUELINE M	\$5,600.00
V29631	4/5/22	GRAINGER INC	\$1,577.62
V29632	4/5/22	GREG'S LOCK & KEY SERVICE INC	\$20.25
V29633	4/5/22	INTEGRATIVE VISION SOLUTIONS	\$9,400.00
V29634	4/5/22	INTERPRETEK	\$823.16
V29635	4/5/22	J W PEPPER & SON INC	\$822.06
V29636	4/5/22	JACKSON COUNTY TOW SERVICE	\$75.00
V29637	4/5/22	JOSTENS INC	\$175.51
V29638	4/5/22	MATHESON TRI-GAS INC	\$396.62
V29639	4/5/22	MCKESSON MEDICAL SURGICAL INC	\$6,357.22

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V29640	4/5/22	MEI TOTAL ELEVATOR SOLUTIONS	\$1,371.17
V29641	4/5/22	MEYER LABORATORY INC	\$2,425.50
V29642	4/5/22	MIDWEST ALARM SERVICES	\$4,252.26
V29643	4/5/22	MUNDELL MARK	\$100.00
V29644	4/5/22	OMNIGO SOFTWARE LLC	\$416.12
V29645	4/5/22	OPEN TEXT INC	\$233.56
V29646	4/5/22	OPTUM	\$3,086.49
V29647	4/5/22	O'REILLY AUTOMOTIVE STORES INC	\$109.90
V29648	4/5/22	PARTS TOWN LLC	\$458.35
V29649	4/5/22	PIZZA SHOPPE	\$248.24
V29650	4/5/22	PRINT GRAPHICS	\$471.85
V29651	4/5/22	PROJECT LEAD THE WAY INC	\$315.00
V29652	4/5/22	REJIS COMMISSION	\$183.75
V29653	4/5/22	SAFE KEEPERS PLACE LLC	\$11,445.71
V29654	4/5/22	SCHOLASTIC LIBRARY PUBLISHING	\$493.86
V29655	4/5/22	SCHOOL SPECIALTY, LLC	\$2,306.03
V29656	4/5/22	SHAWNEE COPY CENTER INC	\$100.01
V29657	4/5/22	SHORT CIRCUIT ELECTRONICS INC	\$26,184.72
V29658	4/5/22	SHREDAMERICA LLC	\$29.12
V29659	4/5/22	SOCCER MASTERTeam OP	\$1,019.97
V29660	4/5/22	SOLARWINDS WORKDWIDE LLC	\$4,172.00
V29661	4/5/22	SPEECH GEEK	\$32.50
V29662	4/5/22	SYNLAWN	\$1,950.00
V29663	4/5/22	TOMO DRUG TESTING	\$535.00
V29664	4/5/22	VIVI LLC	\$16,225.00
V29665	4/5/22	WESTERN PSYCHOLOGICAL SERVICES	\$268.00
V29666	4/5/22	WINDMILL SEWING CENTER	\$159.76
V29667	4/5/22	BARKER RACHEL	\$37.20
V29668	4/5/22	FOSTER DAVID	\$78.42
V29669	4/5/22	MARKER STEPHANIE	\$14.70
V29670	4/5/22	PETERMAN STEPHANIE	\$145.50
V29671	4/5/22	SCHNAKENBERG ANGELIA	\$805.10
V29672	4/5/22	TAYLOR ANDRE	\$162.96
V29673	4/14/22	ALLIED REFRESHMENT CO INC	\$498.08
V29674	4/14/22	AMERICAN EQUIPMENT CO	\$10,090.00
V29675	4/14/22	ANTHEM SPORTS LLC	\$397.43
V29676	4/14/22	APPLE INC	\$3,792.00
V29677	4/14/22	ARBITER SPORTS	\$3,024.00
V29678	4/14/22	BARNES AND NOBLE BOOKSELLERS INC	\$273.14
V29682	4/14/22	C & C PRODUCE	\$33,315.37
V29683	4/14/22	CAROLINA BIOLOGICAL SUPPLY CO	\$7,343.66

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V29684	4/14/22	CARTER ENERGY	\$41,316.60
V29685	4/14/22	CDW DIRECT LLC/CDW GOVERNMENT	\$463.00
V29686	4/14/22	CHARLES D JONES CO INC	\$14.99
V29687	4/14/22	CLEAN ENERGY FUELS	\$2,969.10
V29688	4/14/22	COMMERCIAL AQUATIC SERVICES INC	\$687.00
V29689	4/14/22	CONCENTRA MEDICAL CENTERS	\$567.00
V29690	4/14/22	CULLIGAN OF NORTHEAST KANSAS	\$75.00
V29691	4/14/22	CUSTOM PLAY SYSTEMS INC	\$3,271.00
V29692	4/14/22	DLS TIRE CENTERS INC	\$17,927.60
V29693	4/14/22	EAGLE ONE SECURITY INC	\$6,325.00
V29694	4/14/22	ENTERPRISE RENT-A-CAR	\$443.95
V29695	4/14/22	FASTENAL COMPANY	\$610.59
V29696	4/14/22	FLYNN MIDWEST LP	\$1,382.00
V29697	4/14/22	FRIENDS OF THE GOLDEN REGIMENT	\$1,412.00
V29698	4/14/22	GAME TIME GRAPHICS INC	\$1,186.75
V29699	4/14/22	GRAINGER INC	\$206.82
V29700	4/14/22	GREG'S LOCK & KEY SERVICE INC	\$147.00
V29701	4/14/22	HEARTLAND COCA-COLA BOTTLING CO, LL	\$1,800.05
V29702	4/14/22	HOME DEPOT U.S.	\$7,822.50
V29703	4/14/22	J W PEPPER & SON INC	\$209.97
V29704	4/14/22	JOURNEY ED.COM INC	\$540.00
V29705	4/14/22	JTM PROVISIONS COMPANY INC	\$1,267.20
V29706	4/14/22	KC SWAGGER	\$485.00
V29707	4/14/22	KOHL WHOLESALE	\$9,677.07
V29708	4/14/22	LCB EDUCATIONAL CONSULTING LLC	\$3,250.00
V29709	4/14/22	LINEAGE	\$42.10
V29710	4/14/22	M & S CLEANING LLC	\$1,486.28
V29711	4/14/22	MATHESON TRI-GAS INC	\$2,069.20
V29713	4/14/22	MCKESSON MEDICAL SURGICAL INC	\$3,032.24
V29714	4/14/22	MERIDIX CREATIVE INC	\$99.99
V29715	4/14/22	METRO DUMPSTERS LLC	\$425.00
V29716	4/14/22	MICROSOFT CORPORATION	\$4,079.59
V29717	4/14/22	MID-AMERICA SPORTS CONSTRUCTION	\$320.00
V29718	4/14/22	MIDWEST ALARM SERVICES	\$422.42
V29719	4/14/22	MISSOURI STATE HIGH SCHOOL	\$150.00
V29720	4/14/22	MKEC ENGINEERING, INC.	\$6,565.50
V29721	4/14/22	MVP AWARDS AND ENGRAVING LLC	\$531.50
V29722	4/14/22	MYLAND'S PARTY RENTALS LLC	\$250.00
V29723	4/14/22	NASCO	\$299.05
V29724	4/14/22	NATIONAL FORENSIC LEAGUE	\$20.00
V29725	4/14/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$42.80

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V29726	4/14/22	OVERDRIVE EDUCATION	\$1,000.00
V29727	4/14/22	OVERHEAD DOOR COMPANY OF KC	\$884.00
V29728	4/14/22	OZARK R-VI SCHOOL DISTRICT	\$1,520.15
V29729	4/14/22	PARTS TOWN LLC	\$263.46
V29730	4/14/22	PENCIL WHOLESALE COMPANY	\$548.47
V29731	4/14/22	PIONEER DRAMA SERVICE, INC.	\$0.00
V29732	4/14/22	PROPIO LANGUAGE SERVICES	\$113.68
V29733	4/14/22	QUADIENT FINANCE USA INC	\$925.00
V29734	4/14/22	QUADIENT LEASING USA INC	\$2,355.00
V29735	4/14/22	REALITYWORKS INC	\$2,453.85
V29736	4/14/22	RECOGNITION PLUS	\$3,414.85
V29737	4/14/22	RODS SPORTS & APPAREL	\$2,112.00
V29738	4/14/22	ROMA BAKERY	\$792.76
V29739	4/14/22	SCHOLASTIC BOOK FAIRS	\$11,217.03
V29740	4/14/22	SCHOLASTIC INC	\$1,780.49
V29741	4/14/22	SCHOOL LUNCH SOLUTIONS	\$3,941.30
V29742	4/14/22	SCHOOL SPECIALTY, LLC	\$8,911.24
V29743	4/14/22	SERVICEMARK TELECOM	\$454.34
V29744	4/14/22	ULINE INC	\$701.87
V29745	4/14/22	US OLYMPIC & PARALYMPIC MUSEUM	\$448.60
V29746	4/14/22	VERSAQUATICS	\$60.00
V29747	4/14/22	VEX ROBOTICS INC	\$354.80
V29748	4/14/22	ZONAR SYSTEMS LLC	\$16,789.44
V29749	4/14/22	ALI ELISA	\$1,650.00
V29750	4/14/22	BROOKE KARNE	\$39.58
V29751	4/14/22	BURGESS JEANNE	\$25.66
V29752	4/14/22	CLARK KELLY	\$46.37
V29753	4/14/22	CLEVENGER STEPHANIE	\$80.80
V29754	4/14/22	COOK KRISTINE	\$81.19
V29755	4/14/22	COVINGTON RALPH	\$140.00
V29756	4/14/22	CRANE ANNIE	\$55.24
V29757	4/14/22	CROTINGER HEATHER	\$11.98
V29758	4/14/22	DAY DEMI	\$14.31
V29759	4/14/22	DORRANCE LYNNE	\$37.68
V29760	4/14/22	ETHINGTON KASSANDRA	\$26.24
V29761	4/14/22	GRAY BONNIE	\$31.53
V29762	4/14/22	HAMMOND KATHLEEN	\$39.82
V29763	4/14/22	KNUDSEN HEATHER	\$66.93
V29764	4/14/22	KOEHLER-BUTT KERRI	\$25.56
V29765	4/14/22	LANE AMY	\$24.78
V29766	4/14/22	LESTER CATHERINE	\$11.30

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V29767	4/14/22	MILLER VICTORIA	\$43.46
V29768	4/14/22	MONTGOMERY SARAH	\$59.27
V29769	4/14/22	MUNDELL MARK	\$100.00
V29770	4/14/22	NESBITT CHRISTIE	\$51.61
V29771	4/14/22	SHIMEL SHIMEL	\$55.19
V29772	4/14/22	SLOAN PAM	\$14.60
V29773	4/14/22	STANZA LEAH	\$50.73
V29774	4/14/22	VANNOY AMY	\$73.00
V29775	4/14/22	WILKS BRYNNE	\$61.11
V29776	4/14/22	WOHLUTER LAURA	\$114.22
V29777	4/14/22	ZORICH JENNIFER	\$61.64
V29778	4/14/22	ZUHLKE CASEY	\$56.11
V29779	4/21/22	ABLE HANDS INTERPRETING SERVICES	\$5,022.00
V29780	4/21/22	ARBITER SPORTS	\$3,037.63
V29781	4/21/22	BARNES AND NOBLE BOOKSELLERS INC	\$1,124.35
V29782	4/21/22	CDW DIRECT LLC/CDW GOVERNMENT	\$750.00
V29783	4/21/22	CONCENTRA MEDICAL CENTERS	\$1,203.37
V29784	4/21/22	CORNERSTONES OF CARE	\$10,560.00
V29785	4/21/22	DELTA DENTAL OF MISSOURI	\$103,408.08
V29786	4/21/22	EAGLE ONE SECURITY INC	\$66.00
V29787	4/21/22	GREAT CIRCLE	\$4,544.00
V29788	4/21/22	GREG'S LOCK & KEY SERVICE INC	\$22.75
V29789	4/21/22	GUIER FENCE CO. INC	\$31.16
V29790	4/21/22	HOME DEPOT U.S.	\$521.48
V29791	4/21/22	INPRO CORPORATION	\$800.45
V29792	4/21/22	J W PEPPER & SON INC	\$127.00
V29793	4/21/22	KC WINDUSTRIAL COMPANY	\$138.90
V29794	4/21/22	KHAKH RANJIT	\$57.65
V29795	4/21/22	LUETHJE LEAH	\$185.37
V29796	4/21/22	MARCIA BRENNER ASSOCIATES LLC	\$19,160.00
V29797	4/21/22	MCKESSON MEDICAL SURGICAL INC	\$818.54
V29798	4/21/22	MEYER LABORATORY INC	\$1,375.11
V29799	4/21/22	MICROSOFT CORPORATION	\$106.24
V29800	4/21/22	MIDWEST ALARM SERVICES	\$468.00
V29801	4/21/22	NOVA CENTER INC	\$9,673.00
V29802	4/21/22	PARTS TOWN LLC	\$718.55
V29803	4/21/22	PRINT GRAPHICS	\$139.15
V29804	4/21/22	RAINBOW CENTER FOR COMMUNICATION	\$22,601.50
V29805	4/21/22	REALITYWORKS INC	\$6,883.92
V29806	4/21/22	SAFE KEEPERS PLACE LLC	\$15,835.04
V29807	4/21/22	SCHOLASTIC BOOK FAIRS	\$3,761.75

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V29808	4/21/22	SCHOOL SPECIALTY, LLC	\$112.56
V29809	4/21/22	SEE-MORE SIGNS MFG INC	\$100.00
V29810	4/21/22	SEW WHAT? ILLC	\$5,163.55
V29811	4/21/22	SHERWOOD AUTISM CENTER	\$10,590.00
V29812	4/21/22	SONTIQ INC.	\$1,918.00
V29822	4/21/22	US FOODSERVICE INC	\$197,830.39
V29823	4/21/22	VERSAQUATICS	\$60.00
V29824	4/21/22	VIVI LLC	\$2,596.00
V29825	4/21/22	ADAMS JEREMY	\$43.02
V29826	4/21/22	BABER ROBERT	\$133.28
V29827	4/21/22	FERGUSON AMANDA	\$157.50
V29828	4/21/22	GRACE ANN	\$99.86
V29829	4/21/22	MCAFEE AUSTIN	\$88.12
V29830	4/21/22	PURVIS SEAN	\$106.12
V29831	4/21/22	PURVIS JACOB	\$137.89
V29832	4/21/22	SIMCIC KATHRYN	\$66.88
V29833	4/21/22	SMITH JORDAN	\$115.09
V29834	4/28/22	ABLE HANDS INTERPRETING SERVICES	\$744.00
V29835	4/28/22	ACT INC	\$480.00
V29836	4/28/22	AD TRENDS ADVERTISING INC	\$490.00
V29837	4/28/22	APPLE INC	\$63,823.00
V29838	4/28/22	ARBITER SPORTS	\$2,500.00
V29839	4/28/22	ARBITER SPORTS	\$3,700.00
V29840	4/28/22	ARC DOCUMENT SOLUTIONS LLC	\$89.70
V29841	4/28/22	ARROW STAGE LINES	\$4,625.00
V29842	4/28/22	A-TEAM GLASS INC	\$200.00
V29843	4/28/22	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V29846	4/28/22	C & C PRODUCE	\$24,081.41
V29847	4/28/22	CARTER ENERGY	\$67,138.25
V29848	4/28/22	CASPER BRAKE & CLUTCH CO	\$2,482.41
V29849	4/28/22	CDW DIRECT LLC/CDW GOVERNMENT	\$1,980.00
V29850	4/28/22	CENTRAL STATES BUS SALES, INC	\$3,267.73
V29851	4/28/22	CHARLES D JONES CO INC	\$467.31
V29852	4/28/22	CINTAS UNIFORM	\$857.02
V29853	4/28/22	CONCENTRA MEDICAL CENTERS	\$1,443.06
V29854	4/28/22	CONTROL PRINTING GROUP	\$794.00
V29855	4/28/22	CRANE YARD CLAY	\$290.00
V29856	4/28/22	DLS TIRE CENTERS INC	\$140.00
V29857	4/28/22	EAGLE ONE SECURITY INC	\$17,457.50
V29858	4/28/22	ENTERPRISE RENT-A-CAR	\$146.78
V29859	4/28/22	FLINN SCIENTIFIC INC	\$501.50

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Check Number	Check Date	Alpha Name	Transaction Amount
V29860	4/28/22	FLYNN MIDWEST LP	\$815.00
V29861	4/28/22	GREG'S LOCK & KEY SERVICE INC	\$12.50
V29862	4/28/22	HANOVER RESEARCH COUNCIL	\$23,500.00
V29863	4/28/22	HASKIN MARCIA	\$7,500.00
V29864	4/28/22	HEALTH OCCUPATIONS STUDENTS OF AMER	\$45.00
V29865	4/28/22	HEARTLAND COCA-COLA BOTTLING CO, LL	\$2,371.38
V29866	4/28/22	HILAND DAIRY FOODS COMPANY LLC	\$52,598.23
V29867	4/28/22	HOLTZBRINCK PUBLISHERS, LLC DBA MPS	\$9,877.14
V29868	4/28/22	HOME DEPOT U.S.	\$8,019.12
V29869	4/28/22	IDW LLC	\$164.00
V29870	4/28/22	IMPACT APPLICATIONS INC	\$125.00
V29871	4/28/22	J W PEPPER & SON INC	\$80.00
V29872	4/28/22	JOSTENS INC	\$6,975.56
V29873	4/28/22	KOHL WHOLESALE	\$1,065.50
V29874	4/28/22	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$49.75
V29875	4/28/22	LINEAGE	\$472.85
V29876	4/28/22	MCKESSON MEDICAL SURGICAL INC	\$925.74
V29877	4/28/22	METRO DUMPSTERS LLC	\$450.00
V29878	4/28/22	MEYER LABORATORY INC	\$6,437.91
V29879	4/28/22	MIDWEST BUS SALES	\$1,716.04
V29880	4/28/22	MISSOURI STATE HIGH SCHOOL	\$297.00
V29881	4/28/22	MVP AWARDS AND ENGRAVING LLC	\$141.00
V29882	4/28/22	NASCO	\$8.91
V29883	4/28/22	NATIONAL FORENSIC LEAGUE	\$3,365.00
V29885	4/28/22	O'REILLY AUTOMOTIVE STORES INC	\$4,594.69
V29886	4/28/22	OVERHEAD DOOR COMPANY OF KC	\$677.83
V29887	4/28/22	PRIME FITNESS USA	\$2,397.93
V29888	4/28/22	PRINT GRAPHICS	\$389.75
V29889	4/28/22	PRINTING EDGE LLC	\$435.00
V29890	4/28/22	PROGRESSIVE ELECTRONICS INC	\$385.00
V29891	4/28/22	PROPIO LANGUAGE SERVICES	\$254.72
V29892	4/28/22	RCN TECHNOLOGIES	\$38,714.00
V29893	4/28/22	RECOGNITION PLUS	\$608.50
V29894	4/28/22	RODS SPORTS & APPAREL	\$640.50
V29897	4/28/22	ROMA BAKERY	\$6,451.44
V29899	4/28/22	SANGIOVANNI JOHN	\$8,250.00
V29900	4/28/22	SARANN LEASING/RENTAL	\$1,250.00
V29901	4/28/22	SCHOLASTIC LIBRARY PUBLISHING	\$2.98
V29902	4/28/22	SCHOOL SPECIALTY, LLC	\$976.07
V29903	4/28/22	SHORT CIRCUIT ELECTRONICS INC	\$15,097.67
V29904	4/28/22	SHREDAMERICA LLC	\$52.00

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Check Number	Check Date	Alpha Name	Transaction Amount
V29905	4/28/22	SWIM THINGS, INC	\$198.10
V29908	4/28/22	SYMMETRY ENERGY SOLUTIONS LLC	\$107,919.30
V29909	4/28/22	TOOLS FOR SCHOOLS, INC.	\$120.00
V29910	4/28/22	TRIMARK HOCKENBERGS	\$33,298.15
V29911	4/28/22	ULINE INC	\$8,774.89
V29917	4/28/22	US FOODSERVICE INC	\$123,440.45
V29918	4/28/22	VISION SERVICE PLAN	\$18,822.50
V29919	4/28/22	WINDMILL SEWING CENTER	\$283.48
V29920	4/28/22	BAILEY ERIN	\$102.53
V29921	4/28/22	BLEVINS GARRY	\$350.00
V29922	4/28/22	BLEVINS KIMBERLY	\$371.10
V29923	4/28/22	BOHANNAN RYAN	\$82.12
V29924	4/28/22	BURSE LAWRENCE	\$13.97
V29925	4/28/22	BUSHEY NATHAN	\$107.18
V29926	4/28/22	DATWYLER MARJORIE	\$21.15
V29927	4/28/22	DELANEY AMY	\$51.90
V29928	4/28/22	DIERKING CRAIG	\$123.29
V29929	4/28/22	EDWARDS KERRI	\$151.32
V29930	4/28/22	HAFFNER JAMIE	\$24.74
V29931	4/28/22	HALL JESSICA	\$25.00
V29932	4/28/22	HAMBLIN TIFFANY	\$38.51
V29933	4/28/22	HOCHGREBE CARRIE	\$132.60
V29934	4/28/22	HWANG JEAN	\$56.00
V29935	4/28/22	JACKSON MELISSA	\$51.75
V29936	4/28/22	JENKINS MEGHAN	\$113.93
V29937	4/28/22	KIRK HEATHER	\$127.89
V29938	4/28/22	LAWS AMANDA E	\$112.52
V29939	4/28/22	LEWIS CHRISTINE	\$291.02
V29940	4/28/22	MCCOY JESSICA	\$45.98
V29941	4/28/22	MCELWEE NIKKI	\$25.00
V29942	4/28/22	PEREZ VERONICA	\$54.32
V29943	4/28/22	PUYEAR ELIZABETH	\$46.37
V29944	4/28/22	SNYDER KASAUNDRA	\$25.00
V29945	4/28/22	TSEVIS AUBREY	\$248.76
V29946	4/28/22	WALSH MARISSSA	\$40.98
V29947	4/28/22	WHITE RECHELE ROSS	\$18.92
Overall - Total			\$14,281,815.07