

Jul 13, 2022

Check Number	Check Date	Alpha Name	Transaction Amount
1000086	6/24/22	BLUE SPRINGS SCHOOL OF ECONOMICS	\$1,800.00
	6/24/22	COLONIAL GARDENS LLC	\$635.88
	6/24/22	GAME TIME GRAPHICS INC	\$3,228.50
	6/24/22	HIGH NOON BOOKS/ANN ARBOR PUB.	\$93.50
	6/24/22	HOME DEPOT CREDIT SERVICES	\$3,229.65
	6/24/22	HOME DEPOT U.S.	\$3,596.05
	6/24/22	HY-VEE FOOD STORE #1033	\$8,461.01
	6/24/22	KONA ICE	\$857.50
	6/24/22	LAWN & LEISURE OF BLUE SPRINGS	\$1,123.47
	6/24/22	MC - CARD SERVICES	\$22,983.86
	6/24/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$170.00
	6/24/22	MISSOURI SPORTS HALL OF FAME	\$50.00
	6/24/22	NATIONAL SCIENCE TEACHERS ASSOC	\$2,182.88
	6/24/22	NEBRASKA FURNITURE MART INC	\$3,978.98
	6/24/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$60.00
	6/24/22	PANERA LLC	\$808.42
	6/24/22	PCARD GENERAL SUPPLIES	\$12,605.25
	6/24/22	PCARD RESTAURANTS	\$9,659.67
	6/24/22	PRICE CHOPPER NORTH #109	\$102.10
	6/24/22	PROTRAININGS LLC	\$2,100.00
	6/24/22	ROYAL SIGNS & GRAPHICS INC	\$90.00
	6/24/22	TIFFANY GREENS GOLF COURSE	\$140.00
	6/24/22	WORLDS OF FUN - OCEANS OF FUN	\$144.90
	6/24/22	ALISSA'S FLOWERS AND INTERIORS	\$112.95
	6/24/22	AMAZON ONLINE PURCHASE	\$36,746.85
	6/24/22	BEST BUY BUS ADVANTAGE ACCT	\$500.00
	6/24/22	CENTRAL BANK OF THE MIDWEST	(\$65.09)
	6/24/22	FIREHOUSE SUBS	\$737.16
	6/24/22	GOPHER SPORT	\$517.13
	6/24/22	KANSAS CITY STAR	\$9.99
	6/24/22	MISSOURI STATE HIGH SCHOOL	\$311.84
	6/24/22	MUSIC THEATRE INTERNATIONAL	\$1,705.00
	6/24/22	MVP AWARDS AND ENGRAVING LLC	\$136.00
	6/24/22	NASSP/NHS/NJHS/NEHS	\$250.00
	6/24/22	NATIONAL BUSINESS FURNITURE LLC	\$4,289.95
	6/24/22	NATIONAL FFA ORGANIZATION	\$477.00
	6/24/22	PAPA JOHN'S PIZZA	\$306.24
	6/24/22	PCARD AIRFARE	\$977.94
	6/24/22	PRICE CHOPPER SOUTH #104	\$269.75
	6/24/22	RINK RATZ INC	\$300.00
6/24/22	SCHLOTZSKY'S	\$400.02	

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1000086	6/24/22	TARGET STORES	\$85.40
	6/24/22	WAL-MART STORES EAST LP*	\$3,580.24
	6/24/22	BOUND TO STAY BOUND BOOKS, INC	\$65.94
	6/24/22	COMCAST FINANCIAL AGENCY CORP	\$181.70
	6/24/22	GAGE CENTER	\$589.00
	6/24/22	IDEMIA IDENTITY & SECURITY USA LLC	\$3,494.00
	6/24/22	KANSAS CITY CHIEFS	\$105.00
	6/24/22	MISSOURI ASSOC OF STUDENT COUNCILS	\$770.00
	6/24/22	O'REILLY AUTO PARTS	\$12.99
	6/24/22	PCARD ON-LINE PURCHASE FROM WEBSITE	\$16,827.85
	6/24/22	PCARD TRANSPORTATION/FUEL DIST CARS	\$2,052.05
	6/24/22	PIZZA SHOPPE	\$72.11
	6/24/22	PUT-IN-CUPS	\$472.34
	6/24/22	RECOGNITION PLUS	\$87.00
	6/24/22	S J JABLONSKI & ASSOCIATES	\$8,324.88
	6/24/22	SHERWIN WILLIAMS CO	\$107.09
	6/24/22	SONIC	\$139.51
	6/24/22	THE PIZZA PLACE	\$441.85
	6/24/22	AUSTIN GLASS CONNECTION INC	\$335.00
	6/24/22	COSTCO #373	\$211.40
	6/24/22	DECKER EQUIPMENT/SCHOOL FIX	\$209.41
	6/24/22	HOBBY LOBBY CREATIVE CENTERS	\$502.27
	6/24/22	LAMAR'S DONUTS STORE #22	\$270.00
	6/24/22	LEE'S SUMMIT CHAMBER OF COMMERCE	\$50.00
	6/24/22	LOWES BUSINESS ACCOUNTS	\$2,401.06
	6/24/22	MF ATHLETIC/PERFORM BETTER	\$959.00
	6/24/22	MISSOURI ASSOCIATION OF	\$279.00
	6/24/22	NAPA AUTO PARTS	\$38.70
	6/24/22	OFFICE DEPOT INC 28318263	\$212.14
	6/24/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$117.50
	6/24/22	PAPA JOHN'S USA INC	\$654.80
	6/24/22	PCARD LODGING/HOTELS	\$6,682.37
	6/24/22	PCARD STAFF TRIPS/REGISTRATIONS	\$2,944.43
	6/24/22	PRICE CHOPPER #157	\$271.96
	6/24/22	SAM'S CLUB/GEMB	\$443.74
6/24/22	SHREDAMERICA LLC	\$42.12	
6/24/22	WESTLAKE ACE HARDWARE	\$966.64	
21240	6/16/22	AARROWHEAD ELECTRIC	\$475.00
21241	6/16/22	AARROWHEAD ELECTRIC	\$12,971.13
21242	6/16/22	ADVANTAGE FIRE PROTECTION SYSTEMS	\$68,761.72
21243	6/16/22	AEGIS FIRE PROTECTION LLC	\$4,856.88

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21244	6/16/22	AT ABATEMENT SERVICES INC	\$62,887.12
21245	6/16/22	BARNES & DODGE, INC.	\$119,783.44
21246	6/16/22	BARRIER TECHNOLOGIES, LLC	\$1,859.34
21247	6/16/22	BRAUN INTERTEC CORPORATION	\$16,421.00
21248	6/16/22	BRAUN INTERTEC CORPORATION	\$1,070.00
21249	6/16/22	BRAUN INTERTEC CORPORATION	\$6,357.00
21250	6/16/22	BYERS GLASS AND MIRROR INC	\$132,247.41
21251	6/16/22	BYERS GLASS AND MIRROR INC	\$61,750.00
21252	6/16/22	BYERS GLASS AND MIRROR INC	\$30,875.00
21253	6/16/22	CAPITAL ELECTRIC CONSTRUCTION CO	\$9,279.60
21254	6/16/22	CAPITAL ELECTRIC CONSTRUCTION CO	\$36,320.40
21255	6/16/22	CARROLL SEATING COMPANY	\$63,571.87
21256	6/16/22	CITADEL ELECTRIC GROUP, INC.	\$304,119.51
21257	6/16/22	CITADEL ELECTRIC GROUP, INC.	\$547,849.80
21258	6/16/22	CITYWIDE ELECTRIC INC	\$253,020.15
21259	6/16/22	COMPASS ROOFING, LLC	\$42,161.95
21260	6/16/22	CORESLAB STRUCTURES (MO) INC	\$12,139.40
21261	6/16/22	CORESLAB STRUCTURES (MO) INC	\$626,837.49
21262	6/16/22	CORESLAB STRUCTURES (MO) INC	\$828,201.13
21263	6/16/22	CORNELL ROOFING AND SHEET METAL	\$381,564.65
21264	6/16/22	CORNELL ROOFING AND SHEET METAL	\$156,158.55
21265	6/16/22	DEHN DEMOLITION	\$44,276.03
21266	6/16/22	DELTA INNOVATIVE SERVICE, INC	\$83,150.65
21267	6/16/22	DELTA INNOVATIVE SERVICE, INC	\$79,050.45
21268	6/16/22	DIRKS HEAVY CONTRACTORS LLC	\$15,262.30
21269	6/16/22	DIRKS HEAVY CONTRACTORS LLC	\$40,999.22
21270	6/16/22	DOHERTY STEEL INC	\$56,065.20
21271	6/16/22	E & K OF KANSAS CITY INC	\$84,097.65
21272	6/16/22	EDWARDS MCDOWELL INC	\$336,980.96
21273	6/16/22	EDWARDS MCDOWELL INC	\$103,896.58
21274	6/16/22	EDWARDS MCDOWELL INC	\$13,680.00
21275	6/16/22	EDWARDS MCDOWELL INC	\$157,722.80
21276	6/16/22	EDWARDS MCDOWELL INC	\$30,277.27
21277	6/16/22	EDWARDS MCDOWELL INC	\$42,674.95
21278	6/16/22	EDWARDS MCDOWELL INC	\$363,525.44
21279	6/16/22	EIBERGER CONSTRUCTION, INC.	\$7,493.12
21280	6/16/22	EIBERGER CONSTRUCTION, INC.	\$1,738.50
21281	6/16/22	EPIC CONCRETE CONSTRUCTION CO INC	\$81,510.00
21282	6/16/22	EPIC CONCRETE CONSTRUCTION CO INC	\$147,440.00
21283	6/16/22	EPIC CONCRETE CONSTRUCTION CO INC	\$75,335.00
21284	6/16/22	EPIC CONCRETE CONSTRUCTION CO INC	\$558,155.40

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21285	6/16/22	EPOXY COATING SPECIALISTS INC	\$53,337.75
21286	6/16/22	FDC CONTRACT JOHN A MARSHALL CO	\$44,716.50
21287	6/16/22	FLYNN MIDWEST LP	\$139,099.95
21288	6/16/22	FLYNN MIDWEST LP	\$275,719.45
21289	6/16/22	HEITKAMP MASONRY, INC	\$116,755.00
21290	6/16/22	HEITKAMP MASONRY, INC	\$205,194.55
21291	6/16/22	HEITKAMP MASONRY, INC	\$162,245.74
21293	6/16/22	HOLLIS & MILLER ARCHITECTS INC	\$647,707.46
21294	6/16/22	J.E. DUNN CONSTRUCTION COMPANY	\$127,199.21
21295	6/16/22	J.E. DUNN CONSTRUCTION COMPANY	\$341,079.73
21296	6/16/22	JR & CO, INC	\$17,084.80
21297	6/16/22	JUSPATTON CONSTRUCTION, INC.	\$198,489.06
21298	6/16/22	KANSAS CITY STRUCTURAL STEEL INC	\$23,750.00
21299	6/16/22	KC WIRELESS INC	\$27,497.48
21300	6/16/22	KC WIRELESS INC	\$1,141.67
21301	6/16/22	LARKIN CONTRACTING, LLC	\$41,814.25
21302	6/16/22	LARKIN CONTRACTING, LLC	\$21,645.75
21303	6/16/22	LENNOX INDUSTRIES INC	\$32.00
21304	6/16/22	LENNOX INDUSTRIES INC	\$6,325.00
21305	6/16/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$222,867.15
21306	6/16/22	MID STATES EXCAVATING INC	\$115,900.00
21307	6/16/22	MID STATES EXCAVATING INC	\$179,307.38
21308	6/16/22	MID STATES EXCAVATING INC	\$57,000.00
21309	6/16/22	MIDLAND MARBLE & GRANITE, LLC	\$4,195.29
21310	6/16/22	MIDWEST GLASS & GLAZING LLC	\$29,195.40
21311	6/16/22	MVP PAINTING AND CAPITAL PAINTING	\$8,958.50
21312	6/16/22	MVP PAINTING AND CAPITAL PAINTING	\$42,371.90
21313	6/16/22	NEBEL CSI	\$313,039.25
21314	6/16/22	NEBEL CSI	\$177,153.39
21315	6/16/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$190,036.00
21316	6/16/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$183,813.00
21317	6/16/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$50,581.00
21318	6/16/22	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$53,689.00
21319	6/16/22	PRECISE ELECTRIC LLC	\$46,041.75
21320	6/16/22	REGENTS FLOORING	\$56,729.25
21321	6/16/22	REGENTS FLOORING	\$113,715.95
21322	6/16/22	RODRIGUEZ MECHANICAL CONTRACTORS	\$28,030.24
21323	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$2,730.00
21324	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$9,455.00
21325	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$3,310.00
21326	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$1,655.00

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21327	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$1,170.00
21328	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$5,655.00
21329	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$1,850.00
21330	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$1,365.00
21331	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$5,445.00
21332	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$4,970.00
21333	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$5,220.00
21334	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$6,530.00
21335	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$4,065.00
21336	6/16/22	ROSE & ASSOCIATES ENGINEERING P A	\$4,485.00
21337	6/16/22	ROYAL CONSTRUCTION SERVICES LLC	\$131,425.85
21338	6/16/22	ROYAL CONSTRUCTION SERVICES LLC	\$48,075.70
21339	6/16/22	ROYAL CONSTRUCTION SERVICES LLC	\$2,850.00
21340	6/16/22	SALADINO PLUMBING & HEATING INC	\$15,200.00
21341	6/16/22	SALADINO PLUMBING & HEATING INC	\$29,202.00
21342	6/16/22	SELECTIVE CONSTRUCTION SERVICES LLC	\$6,738.25
21343	6/16/22	SHEDIGS IT LLC	\$174,226.01
21344	6/16/22	SHEDIGS IT LLC	\$306,488.22
21345	6/16/22	SHEDIGS IT LLC	\$84,648.32
21346	6/16/22	SHEDIGS IT LLC	\$108,156.60
21347	6/16/22	WESTPORT POOLS INC	\$20,900.00
21348	6/16/22	WHITLEY CONSTRUCTION COMPANY LLC	\$88,545.68
362742	6/2/22	BESSINE WALTERBACH LLP	\$285.97
362743	6/2/22	BLUE SPRINGS EDUCATION FOUNDATION	\$271.78
362744	6/2/22	FAMILY SUPPORT PAYMENT CENTER	\$979.50
362745	6/2/22	GAMACHE & MYERS PC	\$192.07
362746	6/2/22	MANDARICH LAW GROUP LLP	\$80.45
362747	6/2/22	TEACHER RETIREMENT SYS OF MISSOURI	\$4,248.04
362748	6/2/22	UNITED WAY OF GREATER KC	\$16.42
362749	6/2/22	CITY OF BLUE SPRINGS MISSOURI	\$2,200.00
362750	6/2/22	ALSIN MELISSA	\$3.90
362751	6/2/22	AMERICAN RED CROSS	\$123.00
362752	6/2/22	BARBES ANGELA	\$16.30
362753	6/2/22	COLUMBIA PUBLIC SCHOOLS	\$0.00
362754	6/2/22	BRITTANY HILL PTSA	\$637.00
362755	6/2/22	CAMERON LINCOLN	\$91.35
362756	6/2/22	CARLETON JOANNA	\$48.18
362757	6/2/22	CEI ELECTRICAL & MECHANICAL	\$1,684.92
362758	6/2/22	COLLEGE BOARD AP	\$62,754.00
362759	6/2/22	COLUMN SOFTWARE, PBC	\$79.20
362760	6/2/22	COMPASSION INTERNATIONAL	\$224.16

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362761	6/2/22	COSTCO #373	\$187.21
362762	6/2/22	CURZ JENNIEVIC	\$15.17
362763	6/2/22	ENERGY TECH SOLUTIONS LLC	\$733.00
362765	6/2/22	EVERGY	\$33,111.80
362766	6/2/22	FOOD EQUIPMENT REPAIR INC	\$195.00
362767	6/2/22	FORT OSAGE HIGH SCHOOL	\$600.00
362768	6/2/22	GOURLEY DAVID RYAN	\$300.00
362769	6/2/22	GOURLEY MARK	\$937.50
362770	6/2/22	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$400.00
362771	6/2/22	HARVEST AV SOLUTIONS, LLC	\$8,224.38
362772	6/2/22	HELIAS CATHOLIC HIGH SCHOOL	\$250.00
362773	6/2/22	INSTRUMENTALIST AWARDS LLC	\$219.00
362774	6/2/22	JONES SUSAN	\$34.35
362775	6/2/22	KANSAS CITY COMMUNITY GARDENS INC	\$649.80
362776	6/2/22	KIRKWOOD SCHOOL DISTRICT	\$400.00
362777	6/2/22	KORNIS ELECTRIC SUPPLY, INC.	\$2,207.77
362778	6/2/22	LEE'S SUMMIT R7 ATHLETIC DEPT	\$905.00
362779	6/2/22	LEE'S SUMMIT WATER DEPARTMENT	\$1,941.15
362780	6/2/22	LIBERTY NORTH HIGH SCHOOL	\$485.00
362781	6/2/22	LIDDLE SPORT SHOP	\$961.10
362782	6/2/22	MEG YOUNG	\$100.00
362783	6/2/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$352.80
362784	6/2/22	MYWHITEBOARDS.COM	\$5,965.26
362785	6/2/22	NATIONAL CHEERLEADERS ASSOCIATION	\$17,330.00
362786	6/2/22	NEWELL KRISTEN	\$25.00
362787	6/2/22	NORTH KANSAS CITY HIGH SCHOOL	\$200.00
362788	6/2/22	OSWALD ROAM REW & FRY LLC	\$6,845.00
362789	6/2/22	PARK HILL SENIOR HIGH SCHOOL	\$910.00
362790	6/2/22	PEMBROKE HILL HIGH SCHOOL	\$70.00
362791	6/2/22	ROCK BRIDGE HIGH SCHOOL	\$60.00
362792	6/2/22	RUSH LORNE	\$40.00
362793	6/2/22	SCHOOL DISTRICT R-3 CAMDENTON	\$235.00
362794	6/2/22	SEYMOUR JENNIFER	\$172.95
362795	6/2/22	SHERWIN WILLIAMS CO	\$912.85
362796	6/2/22	ST JOSEPH CENTRAL HIGH SCHOOL	\$100.00
362797	6/2/22	STANDIFORD AMY	\$49.75
362798	6/2/22	THERMAL MECHANICS	\$394.00
362799	6/2/22	VAN DEVENTER KELLY	\$145.50
362800	6/2/22	WATSON DENISE	\$29.30
362801	6/2/22	WILLIAM CHRISMAN HIGH SCHOOL	\$350.00
362802	6/2/22	WILSON REBECCA	\$56.00

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362803	6/2/22	WOODS LINDSEY	\$5.00
362804	6/9/22	CIRCUIT COURT - INDEPENDENCE	\$295.12
362805	6/9/22	AUTOZONE 2381	\$629.77
362806	6/9/22	CITY OF BLUE SPRINGS MISSOURI	\$86,679.00
362807	6/9/22	CITY OF BLUE SPRINGS UTILITY	\$6,227.50
362808	6/9/22	CITY OF INDEPENDENCE MO - UTILITY	\$16,075.85
362809	6/9/22	CITY OF LAKE TAPAWINGO-WATER DEPT	\$106.50
362810	6/9/22	COMCAST FINANCIAL AGENCY CORP	\$31.72
362811	6/9/22	CON CARPET INC	\$79,531.50
362812	6/9/22	CON CARPET INC	\$8,567.10
362813	6/9/22	CON CARPET INC	\$13,682.46
362814	6/9/22	CON CARPET INC	\$16,295.04
362815	6/9/22	CON CARPET INC	\$51,300.12
362816	6/9/22	CON CARPET INC	\$17,739.90
362817	6/9/22	CON CARPET INC	\$31,802.07
362818	6/9/22	CON CARPET INC	\$32,982.30
362819	6/9/22	CON CARPET INC	\$37,899.24
362820	6/9/22	COSTCO #373	\$327.57
362821	6/9/22	DAKOTA TRUCK UNDERWRITERS	\$27,483.21
362823	6/9/22	EVERGY	\$0.00
362824	6/9/22	FELDMANS FARM & HOME	\$2,497.18
362825	6/9/22	FORT OSAGE HIGH SCHOOL	\$600.00
362826	6/9/22	GRAIN VALLEY MUFFLER LLC	\$2,152.00
362827	6/9/22	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$96.00
362828	6/9/22	HARVEST AV SOLUTIONS, LLC	\$11,314.62
362829	6/9/22	HEATHWOOD OIL COMPANY INC	\$5,967.35
362830	6/9/22	HUDSON SARAH	\$30.00
362831	6/9/22	JOHN DEERE COMPANY	\$7,858.44
362832	6/9/22	JUST VAULT LLC	\$588.00
362833	6/9/22	KANSAS CITY CONVENTION CENTER	\$380.62
362834	6/9/22	KC MEDICAL INC	\$365.60
362835	6/9/22	KORNIS ELECTRIC SUPPLY, INC.	\$1,842.40
362836	6/9/22	LEE'S SUMMIT R-7 SCHOOL DISTRICT	\$175.00
362837	6/9/22	LEE'S SUMMIT WATER DEPARTMENT	\$889.15
362838	6/9/22	LIDDLE SPORT SHOP	\$473.80
362839	6/9/22	MASTER'S TRANSPORTATION	\$244.58
362840	6/9/22	MESSICK RYAN	\$75.00
362842	6/9/22	MIDWAY FORD TRUCK CENTER INC	\$8,078.98
362843	6/9/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$1,015.93
362844	6/9/22	MOLLE CHEVROLET INC	\$55.98
362845	6/9/22	NEXTRAN TRUCK CENTERS	\$5,737.68

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362846	6/9/22	OAK GROVE HIGH SCHOOL	\$3,212.30
362847	6/9/22	OVERHEAD DOOR COMPANY OF KC	\$5,356.17
362848	6/9/22	OVERHEAD DOOR COMPANY OF KC	\$3,554.03
362849	6/9/22	OVERHEAD DOOR COMPANY OF KC	\$3,211.00
362850	6/9/22	PATHWAYS TO READING INC	\$10,266.25
362851	6/9/22	PDQ TOWER SERVICES INC	\$9,945.00
362852	6/9/22	PRICE CHOPPER NORTH #109	\$95.92
362853	6/9/22	PRICE CHOPPER SOUTH #104	\$487.94
362854	6/9/22	PUBLIC WATER SUPPLY DISTRICT #17	\$50.00
362855	6/9/22	PUMMILLS SPORTING GOODS INC	\$381.00
362856	6/9/22	RADIO COMM CO	\$26,180.09
362857	6/9/22	RAYMORE PECULIAR SCHOOL DISTRICT	\$84.00
362858	6/9/22	RELIANCE PAPER COMPANY LLC	\$1,490.00
362859	6/9/22	SHERWIN WILLIAMS CO	\$12,806.47
362860	6/9/22	ST JOHN LA LANDE CATHOLIC CHURCH	\$2,292.16
362861	6/9/22	THERAPYLOG	\$4,655.00
362862	6/9/22	THOMSON REUTERS - WEST	\$143.00
362863	6/9/22	UNITED FEDERATION ESPORTS ATHLETES	\$238.50
362864	6/9/22	NATIONAL CHEERLEADERS ASSOCIATION	\$16,324.00
362865	6/9/22	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
362866	6/9/22	WASTE MANAGEMENT OF MISSOURI INC	\$18,779.57
362867	6/9/22	WINNETONKA HIGH SCHOOL	\$200.00
362868	6/9/22	WINZER FRANCHISE COMPANY	\$2,509.92
362870	6/9/22	EVERGY	\$79,776.03
362871	6/16/22	BESSINE WALTERBACH LLP	\$285.97
362872	6/16/22	BLUE SPRINGS EDUCATION FOUNDATION	\$4,194.17
362873	6/16/22	FAMILY SUPPORT PAYMENT CENTER	\$4,912.00
362874	6/16/22	KANSAS PAYMENT CENTER	\$920.00
362875	6/16/22	MANDARICH LAW GROUP LLP	\$67.14
362876	6/16/22	NC SUPPORT CENTRALIZED COLLECTIONS	\$433.00
362877	6/16/22	RICHARD V FINK TRUSTEE	\$750.00
362878	6/16/22	TEACHER RETIREMENT SYS OF MISSOURI	\$4,097.84
362879	6/16/22	UNITED WAY OF GREATER KC	\$77.42
362880	6/16/22	AMERICAN EQUIPMENT CO	\$8,335.00
362881	6/16/22	AMERICAN EQUIPMENT CO	\$6,622.00
362882	6/16/22	APRIL ANN SMITH	\$115.75
362883	6/16/22	AT&T	\$7,059.45
362884	6/16/22	AT&T MOBILITY LLC	\$772.28
362885	6/16/22	BATTLE GEAR	\$860.00
362886	6/16/22	BILL'S FLOOR MACHINE SERVICE INC	\$2,827.79
362887	6/16/22	BILL'S FLOOR MACHINE SERVICE INC	\$2,827.79

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362888	6/16/22	BLUE SPRINGS CHAMBER OF COMMERCE	\$4,078.00
362889	6/16/22	BLUE SPRINGS COLLISION REPAIR LLC	\$3,129.30
362890	6/16/22	BLUE SPRINGS RETIRED EDUCATORS	\$375.00
362891	6/16/22	BUSINESS SERVICES	\$56,700.00
362892	6/16/22	COLLEGE BOARD AP	\$12,000.00
362893	6/16/22	CORNINE ANDREA	\$33.99
362894	6/16/22	CORPORATE COPY PRINT INC	\$246.86
362895	6/16/22	COSTCO #373	\$5,414.80
362896	6/16/22	DEWEY ALICIA MARIE	\$24.00
362897	6/16/22	DODSON TAMMY	\$8.98
362898	6/16/22	EVERGY	\$4,252.87
362899	6/16/22	EVERGY	\$19,828.11
362900	6/16/22	GISH LORI	\$110.50
362901	6/16/22	GRANDVIEW SCHOOL DISTRICT	\$10,231.19
362902	6/16/22	GRANDVIEW R-2 SCHOOL DISTRICT	\$6,469.47
362903	6/16/22	HAY RYAN	\$34.65
362904	6/16/22	HAZEN TRACY	\$102.25
362905	6/16/22	HOILAND AMY	\$63.20
362906	6/16/22	JAMES GEORGIA	\$68.95
362907	6/16/22	LEE'S OK TIRE STORE INC	\$250.75
362908	6/16/22	MARTIN UNDERGROUND CONSTRUCTION INC	\$1,750.00
362909	6/16/22	MASTER'S TRANSPORTATION	\$77,070.00
362910	6/16/22	MC POWER COMPANIES INC	\$841.86
362911	6/16/22	MISSOURI NEA	\$300.00
362912	6/16/22	MISSOURI RETIRED TEACHERS ASSOC	\$528.00
362913	6/16/22	MOLLE CHEVROLET INC	\$4,013.84
362914	6/16/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$157.25
362916	6/16/22	SAM'S CLUB/GEMB	\$4,261.80
362917	6/16/22	STALLARD TECHNOLOGIES INC	\$998.00
362918	6/16/22	WAL-MART STORES EAST LP*	\$717.10
362919	6/16/22	WARRENSBURG REPAIR SERVICE	\$373.46
362920	6/16/22	WEBB DEANNA	\$19.14
362921	6/16/22	WINDSTREAM	\$5,224.88
362922	6/16/22	WRIGHT HAYLEY	\$35.00
362923	6/16/22	YUILLE JULIA	\$60.00
362924	6/23/22	BLUE SPRINGS EDUCATION FOUNDATION	\$4,068.04
362925	6/23/22	FAMILY SUPPORT PAYMENT CENTER	\$3,932.50
362926	6/23/22	KANSAS PAYMENT CENTER	\$0.00
362927	6/23/22	MANDARICH LAW GROUP LLP	\$322.70
362928	6/23/22	NC SUPPORT CENTRALIZED COLLECTIONS	\$433.00
362929	6/23/22	RICHARD V FINK TRUSTEE	\$750.00

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362930	6/23/22	UNITED WAY OF GREATER KC	\$96.00
362931	6/23/22	AMERICAN RED CROSS	\$82.00
362932	6/23/22	ANTIOCH PRINTING	\$1,568.01
362933	6/23/22	ATHCO LLC	\$5,540.00
362934	6/23/22	BLUE SPRINGS CHAMBER OF COMMERCE	\$69.00
362935	6/23/22	BURDISS LETTERSHOP SERVICES CO INC	\$4,221.52
362936	6/23/22	CAVANAUGH PET HOSPITAL LLC	\$524.50
362937	6/23/22	CORNINE ANDREA	\$20.20
362938	6/23/22	COSTCO #373	\$261.37
362939	6/23/22	EVERGY	\$1,859.32
362940	6/23/22	FORT OSAGE R-1 SCHOOL DISTRICT	\$1,837.00
362941	6/23/22	HY-VEE FOOD STORE #1033	\$1,314.48
362942	6/23/22	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$20.00
362944	6/23/22	KONICA MINOLTA PREMIER FINANCE	\$27,652.67
362945	6/23/22	LAKEWOOD OAKS GOLF CLUB	\$3,911.20
362946	6/23/22	LAWN & LEISURE OF LEE'S SUMMIT INC	\$29.30
362947	6/23/22	MCINTYRE ALISON	\$17.65
362948	6/23/22	MISSOURI RETIRED TEACHERS ASSOC	\$44.00
362949	6/23/22	MISSOURI SCHOOL BOARDS ASSOCIATION	\$332.66
362950	6/23/22	NEBRASKA FURNITURE MART INC	\$1,975.99
362951	6/23/22	ROYAL SIGNS & GRAPHICS INC	\$9,180.00
362952	6/23/22	SIMON DESTINY	\$40.00
362953	6/23/22	TREBRON COMPANY INC	\$2,091.66
362954	6/23/22	TRI-LAKES SHOOTOUTS, LLC	\$630.00
362955	6/23/22	UNITED STATES AWARDS INC	\$87.79
362962	6/23/22	WAL-MART STORES EAST LP*	\$9,744.44
362963	6/23/22	WHC KCT, LLC	\$3,360.58
362964	6/23/22	WILLIAM JEWELL COLLEGE	\$1,155.00
362965	6/29/22	BLUE SPRINGS EDUCATION FOUNDATION	\$3,572.39
362966	6/29/22	FAMILY SUPPORT PAYMENT CENTER	\$3,932.50
362967	6/29/22	KANSAS PAYMENT CENTER	\$0.00
362968	6/29/22	NC SUPPORT CENTRALIZED COLLECTIONS	\$433.00
362969	6/29/22	RICHARD V FINK TRUSTEE	\$750.00
362970	6/29/22	UNITED WAY OF GREATER KC	\$66.00
362971	6/29/22	AT&T SERVICES, INC.	\$1,930.47
362972	6/29/22	AUTOZONE 2381	\$6,439.08
362973	6/29/22	AUTOZONE 2381	\$9,950.00
362974	6/29/22	AUTOZONE 2381	\$6,100.00
362975	6/29/22	BAND TODAY LLC	\$18,749.35
362976	6/29/22	BELTON SCHOOL DISTRICT #124	\$5,743.91
362977	6/29/22	BLUE SPRINGS EDUCATION FOUNDATION	\$625.00

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362978	6/29/22	EVERGY	\$14,395.84
362979	6/29/22	FELDMANS FARM & HOME	\$459.94
362980	6/29/22	FORT OSAGE R-1 SCHOOL DISTRICT	\$962.50
362981	6/29/22	GLENDALE PARADE STORE LLC	\$592.75
362982	6/29/22	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$7,310.18
362983	6/29/22	GRAINGER INC	\$2,991.22
362984	6/29/22	GRAY MANUFACTURING COMPANY INC	\$3,954.90
362985	6/29/22	GRAY MANUFACTURING COMPANY INC	\$13,724.74
362986	6/29/22	INDEPENDENCE SCHOOL DISTRICT	\$225.45
362987	6/29/22	LEE'S OK TIRE STORE INC	\$168.71
362988	6/29/22	LIDDLE SPORT SHOP	\$0.00
362989	6/29/22	LOWE JOSH	\$1,060.00
362990	6/29/22	PENN VALLEY COMMUNITY COLLEGE	\$200.00
362991	6/29/22	MICROSOFT CORPORATION	\$677,287.00
362992	6/29/22	MICROSOFT CORPORATION	\$5,949.40
362993	6/29/22	MIDWAY FORD TRUCK CENTER INC	\$6,894.47
362994	6/29/22	MIDWEST BUS SALES	\$1,834.81
362995	6/29/22	MIDWEST BUS SALES	\$9,020.86
362996	6/29/22	MISSOURI ASSOCIATION FOR	\$1,995.00
362997	6/29/22	MISSOURI DEPARTMENT OF REVENUE	\$87.50
362998	6/29/22	MISSOURI SCHOOL BUS CONTRACTORS ASC	\$685.00
362999	6/29/22	MOLLE CHEVROLET INC	\$254.93
363000	6/29/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$25,663.00
363001	6/29/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$2,143.00
363002	6/29/22	RIDDELL ALL AMERICAN SPORTS	\$489.93
363003	6/29/22	RIDDELL ALL AMERICAN SPORTS	\$1,270.71
363004	6/29/22	RIDDELL ALL AMERICAN SPORTS	\$1,648.14
363005	6/29/22	RIDDELL ALL AMERICAN SPORTS	\$1,961.07
363006	6/29/22	ROGUE FITNESS	\$658.87
363007	6/29/22	SAM'S CLUB/GEMB	\$2,265.60
363008	6/29/22	SCHOOL SPECIALTY, LLC	\$991.54
363009	6/29/22	SHERWIN WILLIAMS CO	\$40.26
363010	6/29/22	SHI INTERNATIONAL CORP	\$32,350.00
363011	6/29/22	SHI INTERNATIONAL CORP	\$98,766.00
363012	6/29/22	THOMAS ULTICAN ELEMENTARY PTA	\$113.70
363013	6/29/22	TRANSPORTATION TRIP PETTY CASH	\$272.95
363014	6/29/22	VERTEX LEADERSHIP GROUP INC	\$266,910.00
363015	6/29/22	WINDMILL SEWING CENTER	\$3,393.00
363016	6/29/22	YAY PARTY BALLOONS	\$70.00
363017	6/30/22	BESSINE WALTERBACH LLP	\$280.99
363018	6/30/22	BLUE SPRINGS EDUCATION FOUNDATION	\$158.00

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363019	6/30/22	FAMILY SUPPORT PAYMENT CENTER	\$979.50
363020	6/30/22	MISSOURI SCHOOL ADMINISTRATORS	\$905.00
363021	6/30/22	PUBLIC EDUCATION EMPLOYEE	\$889,859.90
363022	6/30/22	TEACHER RET PART-TIME	\$4,750.12
363023	6/30/22	TEACHER RETIREMENT SYS OF MISSOURI	\$6,040,605.94
363024	6/30/22	UNITED WAY OF GREATER KC	\$5.42
363025	6/30/22	BORDERS ARIANNA	\$40.00
363026	6/30/22	BSSD-ADMINISTRATION PETTY CASH	\$84.17
363027	6/30/22	LIDDLE SPORT SHOP	\$8,957.20
363028	6/30/22	OCONNOR PENNY	\$84.70
363029	6/30/22	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$1,171.00
363030	6/30/22	THOMAS MILENA	\$20.00
363031	6/30/22	OCONNOR PENNY	\$42.90
E4685	6/2/22	BLICK ART MATERIALS LLC	\$849.85
E4686	6/2/22	KELLER FIRE & SAFETY INC	\$906.58
E4687	6/2/22	MEYER MUSIC COMPANY	\$35.51
E4688	6/2/22	SITEONE LANDSCAPE SUPPLY LLC	\$1,222.23
E4689	6/9/22	BILL'S FLOOR MACHINE SERVICE INC	\$2,502.40
E4690	6/9/22	BLICK ART MATERIALS LLC	\$38.50
E4691	6/9/22	BLUE SPRINGS WINWATER WORKS	\$1,753.85
E4692	6/9/22	BOUND TO STAY BOUND BOOKS, INC	\$145.11
E4693	6/9/22	CHAMPION BRANDS LLC	\$4,655.75
E4694	6/9/22	HILLYARD - KANSAS CITY	\$531.92
E4695	6/9/22	KANSAS CITY ZOO	\$9,000.00
E4696	6/9/22	KELLER FIRE & SAFETY INC	\$3,775.50
E4697	6/9/22	KEY REFRIGERATION SUPPLY OF KC LLC	\$45.09
E4698	6/9/22	MEYER MUSIC COMPANY	\$1,189.98
E4699	6/9/22	MYSTERY SCIENCE INC	\$400.00
E4700	6/9/22	PERMA-BOUND BOOKS	\$6,438.90
E4701	6/16/22	KELLER FIRE & SAFETY INC	\$1,376.88
E4702	6/23/22	HILTI INC	\$51.17
E4703	6/23/22	KC BOBCAT	\$348.00
E4704	6/23/22	MEYER MUSIC COMPANY	\$56,433.00
E4705	6/23/22	OUTDOOR RESTROOMS LLC	\$220.00
E4706	6/29/22	BLICK ART MATERIALS LLC	\$233.03
E4707	6/29/22	KC BOBCAT	\$325.44
V30236	6/2/22	ABLE HANDS INTERPRETING SERVICES	\$2,251.00
V30238	6/2/22	C & C PRODUCE	\$16,570.57
V30239	6/2/22	CHARLES D JONES CO INC	\$133.45
V30240	6/2/22	CLAYTON PAPER & DISTRIBUTION INC	\$9,046.80
V30241	6/2/22	COMMERCIAL AQUATIC SERVICES INC	\$1,939.67

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V30242	6/2/22	CONCENTRA MEDICAL CENTERS	\$488.73
V30243	6/2/22	CORNERSTONES OF CARE	\$90,000.00
V30244	6/2/22	CUSTOM PLAY SYSTEMS INC	\$1,672.00
V30245	6/2/22	DELL MARKETING L.P.	\$157.00
V30246	6/2/22	EARLES-VOLLRATH CONSULTING	\$3,110.97
V30247	6/2/22	GAME TIME GRAPHICS INC	\$1,054.00
V30248	6/2/22	GIAMBRONE JACQUELINE M	\$5,250.00
V30249	6/2/22	GUIER FENCE CO. INC	\$8,400.00
V30250	6/2/22	HOME DEPOT U.S.	\$5,312.56
V30251	6/2/22	INTEGRATIVE VISION SOLUTIONS	\$10,150.00
V30252	6/2/22	J W PEPPER & SON INC	\$899.23
V30253	6/2/22	JOSTENS INC	\$560.79
V30254	6/2/22	KOHL WHOLESALE	\$6,089.30
V30255	6/2/22	LENNOX INDUSTRIES INC	\$138.68
V30256	6/2/22	MATHESON TRI-GAS INC	\$1,291.83
V30257	6/2/22	MCKESSON MEDICAL SURGICAL INC	\$1,179.97
V30258	6/2/22	MEYER LABORATORY INC	\$3,495.00
V30259	6/2/22	MIDWEST ALARM SERVICES	\$4,978.00
V30260	6/2/22	MISSOURI SEWING MACHINE COMPANY INC	\$6,123.00
V30261	6/2/22	NATIONAL FIRE SUPPRESSION	\$314.00
V30262	6/2/22	NOVA CENTER INC	\$11,380.00
V30263	6/2/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$33.88
V30264	6/2/22	RECOGNITION PLUS	\$360.20
V30265	6/2/22	RIDGEWOOD DONUTS & BAKERY LLC	\$287.76
V30267	6/2/22	ROMA BAKERY	\$4,450.77
V30268	6/2/22	ROSS MILLER CLEANERS	\$466.25
V30269	6/2/22	ROYAL SIGNS & GRAPHICS INC	\$630.00
V30270	6/2/22	SAFE KEEPERS PLACE LLC	\$22,478.28
V30271	6/2/22	SCHOLASTIC BOOK FAIRS	\$3,598.98
V30272	6/2/22	SCHOOL SPECIALTY, LLC	\$8,478.80
V30273	6/2/22	SERVICEMARK TELECOM	\$354.40
V30274	6/2/22	STANDARD INSURANCE COMPANY	\$18,065.19
V30275	6/2/22	SUMMIT BEHAVIORAL SERVICES LLC	\$7,850.00
V30276	6/2/22	TEACHING STRATEGIES INC	\$3,003.15
V30277	6/2/22	US ENGINEERING SERVICES LLC	\$1,944.32
V30283	6/2/22	US FOODSERVICE INC	\$89,023.75
V30284	6/2/22	WALTER'S PUBLISHING	\$3,418.90
V30285	6/2/22	BABUSA-LUCAS KRISTYN	\$59.22
V30286	6/2/22	BARKER RACHEL	\$64.99
V30287	6/2/22	BLACK DOUGLAS	\$585.88
V30288	6/2/22	BROOKE KARNE	\$60.87

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V30289	6/2/22	BURGESS JEANNE	\$29.92
V30290	6/2/22	CLEVENGER STEPHANIE	\$63.39
V30291	6/2/22	COOK KRISTINE	\$38.75
V30292	6/2/22	CRANE ANNIE	\$64.94
V30293	6/2/22	DATWYLER MARJORIE	\$46.27
V30294	6/2/22	DELANEY AMY	\$24.64
V30295	6/2/22	DIERKING CRAIG	\$143.71
V30296	6/2/22	DORRANCE LYNNE	\$4.12
V30297	6/2/22	ETHINGTON KASSANDRA	\$24.74
V30298	6/2/22	GRAY BONNIE	\$79.83
V30299	6/2/22	HAFFNER JAMIE	\$27.65
V30300	6/2/22	HOCHGREBE CARRIE	\$127.80
V30301	6/2/22	HOOPER ELIZABETH	\$6.21
V30302	6/2/22	ISAACKS STEPHANIE	\$7.95
V30303	6/2/22	JACKSON MELISSA	\$83.23
V30304	6/2/22	JENKINS MEGHAN	\$93.27
V30305	6/2/22	JONES SARAH	\$64.67
V30306	6/2/22	KOEHLER-BUTT KERRI	\$57.91
V30307	6/2/22	LANE AMY	\$49.23
V30308	6/2/22	LESTER CATHERINE	\$25.56
V30309	6/2/22	LUSTER KURTIS	\$49.66
V30310	6/2/22	MARKER STEPHANIE	\$6.01
V30311	6/2/22	MILLER VICTORIA	\$39.29
V30312	6/2/22	MITCHELL DENISE	\$11.74
V30313	6/2/22	MONTGOMERY SARAH	\$114.12
V30314	6/2/22	MUNDHENKE PAIGE	\$34.63
V30315	6/2/22	NESBITT CHRISTIE	\$29.10
V30316	6/2/22	PEREZ VERONICA	\$50.44
V30317	6/2/22	PERSON DEBRA	\$17.61
V30318	6/2/22	PUYEAR ELIZABETH	\$28.03
V30319	6/2/22	SHIMEL SHIMEL	\$55.53
V30320	6/2/22	SLOAN PAM	\$60.96
V30321	6/2/22	STANZA LEAH	\$56.11
V30322	6/2/22	STUTZMAN LAUREN	\$52.87
V30323	6/2/22	TUREX TRACY	\$44.81
V30324	6/2/22	VINCENT MELINDA	\$114.05
V30325	6/2/22	WALSH MARISSSA	\$62.23
V30326	6/2/22	WHITE RECHELE ROSS	\$22.70
V30327	6/2/22	WILKS BRYNNE	\$120.09
V30328	6/2/22	WOHLUTER LAURA	\$74.79
V30329	6/2/22	WOODS SHERYL	\$135.33

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V30330	6/9/22	ABLE HANDS INTERPRETING SERVICES	\$288.00
V30331	6/9/22	ACCENT AUTOMOTIVE INC	\$650.04
V30332	6/9/22	ACCU-TECH CORPORATION	\$227.13
V30333	6/9/22	AD TRENDS ADVERTISING INC	\$955.01
V30334	6/9/22	AMERICAN HERITAGE LIFE INSURANCE CO	\$38,308.64
V30335	6/9/22	BENBEN SPORTSWEAR	\$994.00
V30336	6/9/22	BRIGHT LIGHTS OF KANSAS CITY	\$1,600.00
V30337	6/9/22	BSN SPORTS LLC	\$587.30
V30338	6/9/22	C & C PRODUCE	\$6,039.57
V30339	6/9/22	CENTRAL STATES BUS SALES, INC	\$408.57
V30340	6/9/22	CINTAS UNIFORM	\$817.38
V30341	6/9/22	CLEAN ENERGY FUELS	\$2,969.10
V30342	6/9/22	CONCENTRA MEDICAL CENTERS	\$1,345.81
V30343	6/9/22	CORNERSTONES OF CARE	\$14,355.00
V30344	6/9/22	DLS TIRE CENTERS INC	\$2,570.88
V30345	6/9/22	EAGLE ONE SECURITY INC	\$4,032.50
V30346	6/9/22	FASTENAL COMPANY	\$1,232.73
V30347	6/9/22	FERRELLGAS, L.P.	\$268.53
V30348	6/9/22	FLYNN MIDWEST LP	\$3,042.00
V30349	6/9/22	GAME TIME GRAPHICS INC	\$924.50
V30350	6/9/22	GREG'S LOCK & KEY SERVICE INC	\$196.50
V30351	6/9/22	HARTFORD LIFE & ACCIDENT INSURANCE	\$26,236.71
V30352	6/9/22	HEARTLAND COCA-COLA BOTTLING CO, LL	\$1,334.41
V30353	6/9/22	HERITAGE ENVIRONMENTAL SERVCS INC	\$2,787.43
V30354	6/9/22	HILAND DAIRY FOODS COMPANY LLC	\$60,521.04
V30355	6/9/22	INTERPRETEK	\$235.69
V30356	6/9/22	INTERSTATE BATTERIES OF NWMO	\$212.50
V30357	6/9/22	JACKSON COUNTY TOW SERVICE	\$230.00
V30358	6/9/22	JOSTENS INC	\$604.01
V30359	6/9/22	LCB EDUCATIONAL CONSULTING LLC	\$3,000.00
V30360	6/9/22	LSJK CONSULTANTS LLC	\$1,859.25
V30361	6/9/22	M & M GOLF CARS LLC	\$5,850.00
V30362	6/9/22	MATHESON TRI-GAS INC	\$396.62
V30363	6/9/22	MCGRAW-HILL SCHOOLL EDUCATION	\$647.40
V30364	6/9/22	MCKESSON MEDICAL SURGICAL INC	\$20.82
V30365	6/9/22	MEI TOTAL ELEVATOR SOLUTIONS	\$1,371.17
V30366	6/9/22	MISSOURI STATE HIGH SCHOOL	\$75.00
V30367	6/9/22	MUSICIAN'S CHOICE LLC	\$1,271.86
V30368	6/9/22	MVP AWARDS AND ENGRAVING LLC	\$361.00
V30369	6/9/22	NOVA CENTER INC	\$9,582.00
V30370	6/9/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$5,522.87

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V30371	6/9/22	OPEN TEXT INC	\$217.08
V30372	6/9/22	OPTUM	\$3,093.54
V30374	6/9/22	O'REILLY AUTO PARTS	\$4,167.27
V30375	6/9/22	PLANET PEST SOLUTIONS LLC	\$418.00
V30376	6/9/22	PRINTING EDGE LLC	\$1,800.00
V30377	6/9/22	PROPIO LANGUAGE SERVICES	\$215.46
V30378	6/9/22	RAINBOW CENTER FOR COMMUNICATION	\$22,629.50
V30379	6/9/22	RAMAIR INC	\$14,015.24
V30380	6/9/22	RECOGNITION PLUS	\$40.00
V30381	6/9/22	REJIS COMMISSION	\$91.00
V30382	6/9/22	ROYAL SIGNS & GRAPHICS INC	\$1,907.50
V30383	6/9/22	SAFE KEEPERS PLACE LLC	\$4,285.43
V30384	6/9/22	SCHOOL SPECIALTY, LLC	\$6,038.73
V30385	6/9/22	SERVICEMARK TELECOM	\$227.50
V30386	6/9/22	SHERWOOD AUTISM CENTER	\$6,027.50
V30387	6/9/22	SHORT CIRCUIT ELECTRONICS INC	\$5,161.87
V30388	6/9/22	SHOW ME POWERWASHING INC	\$2,020.00
V30389	6/9/22	SHREDAMERICA LLC	\$37.95
V30390	6/9/22	SOUTHERN UNIFORM AND TACTICAL, INC.	\$1,951.71
V30391	6/9/22	STANBURY UNIFORMS INC	\$12,500.00
V30392	6/9/22	SUNFLOWER RESTAURANT SUPPLY	\$4,495.00
V30393	6/9/22	TFD SUPPLIES	\$497.50
V30394	6/9/22	TIMOTHY LUTHERAN SCHOOL MINISTRIES	\$2,000.00
V30395	6/9/22	TOMO DRUG TESTING	\$900.00
V30396	6/9/22	WESTERN PSYCHOLOGICAL SERVICES	\$345.40
V30397	6/9/22	DAY DEMI	\$25.90
V30398	6/9/22	FOSTER DAVID	\$90.40
V30399	6/9/22	JONES SARAH	\$11.74
V30400	6/9/22	KNUDSEN HEATHER	\$66.93
V30401	6/9/22	MCDANIEL HEATHER	\$67.85
V30402	6/9/22	PUYEAR ELIZABETH	\$37.35
V30403	6/9/22	STANZA LEAH	\$5.58
V30404	6/9/22	STARK TIM	\$150.00
V30405	6/16/22	ACT INC	\$648.00
V30406	6/16/22	ASCD	\$89.00
V30407	6/16/22	BLUE SPRINGS FORD, INC	\$3,832.73
V30408	6/16/22	CARTER ENERGY	\$61,885.27
V30409	6/16/22	CDW DIRECT LLC/CDW GOVERNMENT	\$336.50
V30410	6/16/22	CLAYTON PAPER & DISTRIBUTION INC	\$9,046.80
V30411	6/16/22	CLEAN ENERGY FUELS	\$2,969.10
V30412	6/16/22	CONCENTRA MEDICAL CENTERS	\$475.00

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V30413	6/16/22	DATALINK SERVICES, LLC	\$2,400.00
V30414	6/16/22	EAGLE ONE SECURITY INC	\$10,409.00
V30415	6/16/22	GRAPHIC EDGE, GAME ONE	\$3,659.62
V30416	6/16/22	GREAT CIRCLE	\$5,680.00
V30417	6/16/22	GREG'S LOCK & KEY SERVICE INC	\$317.40
V30418	6/16/22	J W PEPPER & SON INC	\$433.49
V30419	6/16/22	JANES QUALITY TREE	\$1,000.00
V30420	6/16/22	LUETHJE LEAH	\$82.88
V30421	6/16/22	M & S CLEANING LLC	\$1,486.28
V30422	6/16/22	MATHESON TRI-GAS INC	\$725.40
V30423	6/16/22	MB2 SPORTS	\$257.26
V30424	6/16/22	MCKESSON MEDICAL SURGICAL INC	\$7,044.55
V30425	6/16/22	MERIDIX CREATIVE INC	\$99.99
V30426	6/16/22	METRO DUMPSTERS LLC	\$1,700.00
V30427	6/16/22	MEYER LABORATORY INC	\$2,750.00
V30428	6/16/22	MICROSOFT CORPORATION	\$641,970.00
V30429	6/16/22	MOPERM	\$1,239.50
V30430	6/16/22	MVP AWARDS AND ENGRAVING LLC	\$254.75
V30431	6/16/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$4,693.66
V30432	6/16/22	OZARK R-VI SCHOOL DISTRICT	\$827.07
V30433	6/16/22	PIONEER DRAMA SERVICE, INC.	\$196.00
V30434	6/16/22	PLANET PEST SOLUTIONS LLC	\$612.00
V30435	6/16/22	RAMAIR INC	\$4,089.46
V30436	6/16/22	ROMA BAKERY	\$1,349.66
V30437	6/16/22	SOLOTECH USA CORPORATION	\$22,447.94
V30438	6/16/22	SONTIQ INC.	\$1,919.00
V30440	6/16/22	US FOODSERVICE INC	\$12,116.33
V30441	6/16/22	YELLOW DOG NETWORKS INC	\$94,300.12
V30442	6/16/22	ALLSHOUSE TIM	\$281.30
V30443	6/16/22	ARENS CORINNE	\$283.77
V30444	6/16/22	BABUSA-LUCAS KRISTYN	\$27.21
V30445	6/16/22	BAILEY ERIN	\$257.29
V30446	6/16/22	BUSHEY NATHAN	\$95.25
V30447	6/16/22	DELANEY AMY	\$36.96
V30448	6/16/22	DIERKING CRAIG	\$97.29
V30449	6/16/22	ESPINOZA JENNIFER	\$354.90
V30450	6/16/22	GRICE JONATHAN	\$1,039.84
V30451	6/16/22	HAMBLIN TIFFANY	\$19.69
V30452	6/16/22	HOCHGREBE CARRIE	\$112.47
V30453	6/16/22	JACKSON MELISSA	\$69.26
V30454	6/16/22	JENKINS MEGHAN	\$119.16

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V30455	6/16/22	LAWS AMANDA E	\$131.92
V30456	6/16/22	LEMMOND DEBORAH	\$88.66
V30457	6/16/22	LEWIS CHRISTINE	\$316.03
V30458	6/16/22	MATHEWS LESLEY	\$30.85
V30459	6/16/22	MCCOY JESSICA	\$32.40
V30460	6/16/22	MUNDHENKE PAIGE	\$28.52
V30461	6/16/22	PEREZ VERONICA	\$65.96
V30462	6/16/22	PHILLIPS ELEANOR	\$231.25
V30463	6/16/22	ROBERTS AMBER	\$309.38
V30464	6/16/22	WALSH MARISSA	\$53.69
V30465	6/23/22	AD TRENDS ADVERTISING INC	\$7,495.00
V30466	6/23/22	APPLE INC	\$749.00
V30467	6/23/22	BENBEN SPORTSWEAR	\$552.00
V30468	6/23/22	CAPITAL NETWORKS LIMITED	\$0.00
V30469	6/23/22	CDW DIRECT LLC/CDW GOVERNMENT	\$2,970.00
V30470	6/23/22	CHAMPION BRANDS LLC	\$2,021.76
V30471	6/23/22	CI SPORT	\$5,401.69
V30472	6/23/22	CINTAS UNIFORM	\$3,951.13
V30473	6/23/22	COLEMAN EQUIPMENT INC	\$121.64
V30474	6/23/22	COMMENCO LLC	\$1,185.00
V30475	6/23/22	CONCENTRA MEDICAL CENTERS	\$384.81
V30476	6/23/22	CONTROL PRINTING GROUP	\$8,950.00
V30477	6/23/22	CRANE YARD CLAY	\$188.99
V30478	6/23/22	EAGLE ONE SECURITY INC	\$1,125.00
V30479	6/23/22	FASTENAL COMPANY	\$745.21
V30480	6/23/22	FLINN SCIENTIFIC INC	\$27.60
V30481	6/23/22	FLYNN MIDWEST LP	\$2,199.00
V30482	6/23/22	FOOTLOCKER.COM/EASTBAY	\$133.63
V30483	6/23/22	HEATHWOOD OIL COMPANY INC	\$442.20
V30484	6/23/22	INTEGRATIVE VISION SOLUTIONS	\$7,600.00
V30485	6/23/22	JOSTENS INC	\$137.65
V30486	6/23/22	MCKESSON MEDICAL SURGICAL INC	\$797.17
V30487	6/23/22	METRO DUMPSTERS LLC	\$3,400.00
V30488	6/23/22	MIDWEST BUS SALES	\$603.98
V30489	6/23/22	MISSOURI STATE HIGH SCHOOL	\$4,688.00
V30490	6/23/22	NOVA CENTER INC	\$918.00
V30491	6/23/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$11,737.59
V30492	6/23/22	PHOENIX METALS COMPANY	\$973.76
V30493	6/23/22	RECOGNITION PLUS	\$1,252.00
V30494	6/23/22	RODS SPORTS & APPAREL	\$737.50
V30495	6/23/22	SARANN LEASING/RENTAL	\$250.00

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V30496	6/23/22	SEW WHAT? ILLC	\$9,507.45
V30497	6/23/22	SHREDAMERICA LLC	\$61.95
V30498	6/23/22	US FOODSERVICE INC	\$1,891.61
V30499	6/23/22	WESTIN CROWN CENTER	\$23,625.00
V30500	6/23/22	BARKER RACHEL	\$20.37
V30501	6/23/22	SANDERS JAMES	\$14.23
V30503	6/29/22	C & C PRODUCE	\$9,137.95
V30504	6/29/22	CARTER ENERGY	\$56,972.50
V30505	6/29/22	CDW DIRECT LLC/CDW GOVERNMENT	\$6,698.00
V30506	6/29/22	CENTRAL STATES BUS SALES, INC	\$269.70
V30507	6/29/22	CHARLES D JONES CO INC	\$19,800.00
V30508	6/29/22	CI SPORT	\$4,078.99
V30509	6/29/22	CINTAS UNIFORM	\$522.80
V30510	6/29/22	CONCENTRA MEDICAL CENTERS	\$2,042.09
V30511	6/29/22	DRC/CTB	\$12,061.20
V30512	6/29/22	FASTENAL COMPANY	\$880.87
V30513	6/29/22	GAME TIME GRAPHICS INC	\$90.00
V30514	6/29/22	GRAPHIC EDGE, GAME ONE	\$738.88
V30515	6/29/22	INTERSTATE BATTERIES OF NWMO	\$114.33
V30516	6/29/22	JACKSON COUNTY TOW SERVICE	\$172.50
V30517	6/29/22	KC SPRING WORKS INC	\$328.00
V30518	6/29/22	LUETHJE LEAH	\$40.79
V30519	6/29/22	MCKESSON MEDICAL SURGICAL INC	\$45.46
V30520	6/29/22	META	\$14,500.00
V30521	6/29/22	MIDWEST BUS SALES	\$3,775.44
V30522	6/29/22	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,079.27
V30523	6/29/22	O'REILLY AUTO PARTS	\$1,582.49
V30524	6/29/22	REJIS COMMISSION	\$114.00
V30525	6/29/22	ROMA BAKERY	\$128.00
V30526	6/29/22	SCHOOL SPECIALTY, LLC	\$243.66
V30527	6/29/22	SEW WHAT? ILLC	\$928.00
V30528	6/29/22	TRANSFINDER CORPORATION	\$13,000.00
V30529	6/29/22	ULINE INC	\$6,481.37
V30530	6/29/22	US FOODSERVICE INC	\$865.68
V30531	6/29/22	VISION SERVICE PLAN	\$18,827.00
V30532	6/29/22	VITAL SIGNS LLC	\$185.00
V30533	6/29/22	YELLOW DOG NETWORKS INC	\$33,203.51
V30534	6/29/22	BABER ROBERT	\$115.96
V30535	6/29/22	GRACE ANN	\$103.11
V30536	6/29/22	HIPSHER GABRIEL	\$138.95
V30537	6/29/22	KNABE DEENA	\$914.08

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V30538	6/29/22	MCAFEE AUSTIN	\$71.88
V30539	6/29/22	MORROW STEVEN	\$538.35
V30540	6/29/22	PURVIS SEAN	\$56.84
V30541	6/29/22	PURVIS JACOB	\$147.00
V30542	6/29/22	PUYEAR ELIZABETH	\$16.59
V30543	6/29/22	SHEPPARD JORDAN	\$10.23
V30544	6/29/22	SMITH JORDAN	\$114.31
V30545	6/29/22	WOHLGEMUTH COLE	\$1.07
V30546	6/30/22	C & C PRODUCE	\$672.43
V30547	6/30/22	HILAND DAIRY FOODS COMPANY LLC	\$6,556.17
V30548	6/30/22	ROMA BAKERY	\$91.45
V30549	6/30/22	SUNFLOWER RESTAURANT SUPPLY	\$0.00
V30550	6/30/22	US FOODSERVICE INC	\$2,860.36
V30551	6/30/22	GETTINGS RYAN	\$78.57
Overall - Total			\$23,062,781.91