

## Aug 6, 2019

Check Number	Check Date	Alpha Name	Transaction Amount
353123	7/11/19	MICROSOFT CORPORATION	\$1,864,859.53
18522	7/25/19	EMPOWERED ELECTRIC	\$735,487.20
353084	7/11/19	FISHER TRACKS INC	\$607,012.00
18521	7/25/19	EDWARDS MCDOWELL INC	\$537,418.80
18525	7/25/19	FLYNN MIDWEST LP	\$508,560.30
18466	7/11/19	MID-AMERICA SPORTS CONSTRUCTION	\$441,557.00
18538	7/25/19	MID-AMERICA SPORTS CONSTRUCTION	\$427,138.20
18442	7/11/19	BUILDER'S STONE & MASONRY INC	\$398,796.75
18471	7/11/19	NORTHERN ESCROW INC	\$371,178.00
18519	7/25/19	E & K OF KANSAS CITY INC	\$315,539.74
V20825	7/11/19	YELLOW DOG NETWORKS INC	\$300,221.39
353152	7/11/19	TANDEM PAVING CO INC	\$289,657.00
V20883	7/25/19	CDW DIRECT LLC/CDW GOVERNMENT	\$287,983.00
V20888	7/25/19	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$270,461.75
18515	7/25/19	DELTA INNOVATIVE SERVICE, INC	\$241,177.50
18530	7/25/19	J.E. DUNN CONSTRUCTION COMPANY	\$232,306.19
18523	7/25/19	EPIC CONCRETE CONSTRUCTION CO INC	\$214,338.60
353207	7/18/19	MOPERM	\$185,093.00
18513	7/25/19	DELTA INNOVATIVE SERVICE, INC	\$179,905.26
18535	7/25/19	KISSICK CONSTRUCTION COMPANY INC	\$178,586.10
18448	7/11/19	D & D MASONRY INC	\$171,710.10
18514	7/25/19	DELTA INNOVATIVE SERVICE, INC	\$164,703.06
18532	7/25/19	JPI GLASS LLC	\$156,795.22
353136	7/11/19	PAPER CORPORATION	\$145,582.76
18494	7/11/19	SKYLINE STRUCTURAL STEEL LLC	\$139,410.00
18545	7/25/19	ROYAL CONSTRUCTION SERVICES LLC	\$135,260.10
18463	7/11/19	KASA ELECTRIC LLC	\$132,294.46
18447	7/11/19	D & D MASONRY INC	\$130,967.70
18456	7/11/19	FLYNN MIDWEST LP	\$125,671.50
353229	7/25/19	ASC DIRECT INC	\$123,900.00
V20853	7/18/19	EDMENTUM HOLDINGS INC	\$119,159.00
353259	7/25/19	TANDEM PAVING CO INC	\$118,352.00
18483	7/11/19	ROYAL CONSTRUCTION SERVICES LLC	\$115,346.70
18528	7/25/19	HOLLIS & MILLER ARCHITECTS INC	\$114,723.41
18445	7/11/19	CORNELL ROOFING AND SHEET METAL	\$113,673.15
18548	7/25/19	SHEDIGS IT LLC	\$111,825.90
18446	7/11/19	CORNELL ROOFING AND SHEET METAL	\$105,846.75
18469	7/11/19	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$104,122.00
18553	7/25/19	WILKO CONSTRUCTION INC	\$99,351.00
18524	7/25/19	FDC CONTRACT JOHN A MARSHALL CO	\$99,000.00
353175	7/18/19	DELTA DENTAL OF MISSOURI	\$95,034.20

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353224	7/25/19	TEACHER RETIREMENT SYS OF MISSOURI	\$93,816.22
V20892	7/25/19	LEARNING A-Z & EXPLORELEARNING	\$93,421.75
18474	7/11/19	PHILLIPS PAVING CO INC	\$91,963.35
18537	7/25/19	MID STATES EXCAVATING INC	\$91,200.00
18509	7/25/19	CITYWIDE ELECTRIC INC	\$87,115.00
353051	7/11/19	APPLE INC	\$86,607.60
18459	7/11/19	JANSSEN GLASS & DOOR, LLC	\$86,490.00
18455	7/11/19	EDUCATIONAL STEEL PRODUCTS LLC	\$85,684.75
18526	7/25/19	FLYNN MIDWEST LP	\$85,032.00
353103	7/11/19	KANSAS CITY POWER & LIGHT	\$83,032.52
18529	7/25/19	J.E. DUNN CONSTRUCTION COMPANY	\$82,600.00
18554	7/25/19	WINANDY GREENHOUSE CO INC	\$78,606.00
18531	7/25/19	JPI GLASS LLC	\$77,937.53
353124	7/11/19	MICROSOFT CORPORATION	\$77,750.00
353223	7/25/19	PUBLIC EDUCATION EMPLOYEE	\$76,610.56
18536	7/25/19	MARTIN MECHANICAL COMPANY	\$76,020.30
18454	7/11/19	E & K OF KANSAS CITY INC	\$75,126.50
18470	7/11/19	NORTH KANSAS CITY ELECTRIC	\$74,785.50
18518	7/25/19	DESCO COATINGS INC	\$72,995.18
18511	7/25/19	CORESLAB STRUCTURES (MO) INC	\$68,250.00
18507	7/25/19	CARROLL SEATING COMPANY	\$67,847.98
18467	7/11/19	MIDSTATES HEATING AND COOLING INC	\$65,950.20
18517	7/25/19	DELTA INNOVATIVE SERVICE, INC	\$54,805.50
V20848	7/18/19	CDW DIRECT LLC/CDW GOVERNMENT	\$53,850.00
18441	7/11/19	BLUE MOON HAULING LLC	\$50,580.00
18473	7/11/19	OVERHEAD DOOR COMPANY OF KC	\$50,217.30
18468	7/11/19	MIDSTATES HEATING AND COOLING INC	\$49,393.80
18508	7/25/19	CASS COUNTY COATING INC	\$48,132.00
18516	7/25/19	DELTA INNOVATIVE SERVICE, INC	\$47,769.30
V20812	7/11/19	RAINBOW CENTER FOR COMMUNICATION	\$47,700.00
18453	7/11/19	E & K OF KANSAS CITY INC	\$46,909.35
18457	7/11/19	HALE'S HEATING & COOLING	\$46,309.32
18543	7/25/19	RCS MILLWORK LC	\$43,009.05
353182	7/18/19	AVANT ASSESSMENT LLC	\$42,171.30
18542	7/25/19	OVERHEAD DOOR COMPANY OF KC	\$40,764.50
353146	7/11/19	SHI INTERNATIONAL CORP	\$37,870.14
353055	7/11/19	BLUE SPRINGS FORD, INC	\$35,248.00
353056	7/11/19	BLUE SPRINGS FORD, INC	\$35,248.00
353205	7/18/19	MISSOURI STATE HIGHWAY PATROL	\$33,900.00
353206	7/18/19	MO DEPT OF ECONOMIC DEVELOPMENT	\$33,592.00
18460	7/11/19	KANSAS CITY MECHANICAL INC	\$33,219.73

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Check Number	Check Date	Alpha Name	Transaction Amount
V20891	7/25/19	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$33,150.00
18497	7/11/19	YELLOW DOG NETWORKS INC	\$32,864.76
18464	7/11/19	LEAVCON INC	\$32,320.80
18534	7/25/19	KANSAS CITY STRUCTURAL STEEL INC	\$32,257.80
V20884	7/25/19	EPOXY COATING SPECIALISTS INC	\$32,250.00
353149	7/11/19	SPEDTRACK	\$32,025.00
353195	7/18/19	KANSAS CITY POWER & LIGHT	\$31,707.77
18462	7/11/19	KANSAS CITY MECHANICAL INC	\$30,832.36
V20802	7/11/19	FRONTLINE TECHNOLOGIES GROUP LLC	\$30,278.50
353257	7/25/19	SCHOOL SOFTWARE GROUP	\$30,000.00
18465	7/11/19	LEAVCON INC	\$28,849.50
18493	7/11/19	SHEDIGS IT LLC	\$28,213.79
18438	7/11/19	AEGIS FIRE PROTECTION LLC	\$28,144.80
353106	7/11/19	KONICA MINOLTA PREMIER FINANCE	\$27,805.67
353242	7/25/19	KONICA MINOLTA PREMIER FINANCE	\$27,805.67
18506	7/25/19	CAPITAL ELECTRIC CONSTRUCTION CO	\$27,131.40
353057	7/11/19	BLUE SPRINGS FORD, INC	\$25,981.00
18480	7/11/19	REGENTS FLOORING	\$25,517.70
18504	7/25/19	BYERS GLASS AND MIRROR INC	\$24,666.30
18505	7/25/19	CAMPIONE INTERIOR SOLUTIONS LLC	\$23,296.50
18439	7/11/19	AEGIS FIRE PROTECTION LLC	\$22,945.50
V20906	7/25/19	STANDARD INSURANCE COMPANY	\$22,915.64
18527	7/25/19	GAS WORK MANUFACTURING LLC	\$21,910.95
353252	7/25/19	QUAVER MUSIC.COM LLC	\$21,840.00
E2735	7/11/19	HILLYARD - KANSAS CITY	\$21,736.12
353189	7/18/19	CPSK INSURANCE SERVICES INC	\$19,888.00
18482	7/11/19	RESTORATION & WATERPROOFING	\$19,818.00
18458	7/11/19	INSCO INDUSTRIES INC	\$19,680.93
18449	7/11/19	DAHMER CONTRACTING GROUP	\$19,053.18
353262	7/25/19	WEST INTERACTIVE SERVICES CORP	\$18,973.50
353117	7/11/19	M & M PAINTING	\$18,200.00
18550	7/25/19	SUMMIT MASONRY INC	\$18,027.00
353166	7/11/19	WASTE MANAGEMENT OF MISSOURI INC	\$17,978.61
V20821	7/11/19	SIEGE SPORTS	\$17,634.95
353184	7/18/19	CHRIS WYATT CONCRETE CONSTRUCT INC	\$17,500.00
V20794	7/11/19	CENTERPOINT ENERGY SERVICES INC	\$17,472.36
353196	7/18/19	KANSAS CITY POWER & LIGHT	\$17,401.71
18500	7/18/19	GEORGE J SHAW CONSTRUCTION CO INC	\$17,103.60
353179	7/18/19	VISION SERVICE PLAN	\$17,069.89
18461	7/11/19	KANSAS CITY MECHANICAL INC	\$16,980.16
18512	7/25/19	CORESLAB STRUCTURES (MO) INC	\$16,708.79

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Check Number	Check Date	Alpha Name	Transaction Amount
18539	7/25/19	MIDWEST GLASS & GLAZING LLC	\$16,390.21
18452	7/11/19	DOING STEEL FABRICATION LLC	\$15,423.30
18440	7/11/19	BLUE MOON HAULING LLC	\$15,257.00
18552	7/25/19	VHC VAN HOECKE CONTRACTING INC	\$14,877.00
V20806	7/11/19	MEYER LABORATORY INC	\$14,830.40
353072	7/11/19	CLEAN ENERGY FUELS	\$14,492.82
353142	7/11/19	PROFESSIONAL SOFTWARE FOR NURSES	\$14,210.30
18540	7/25/19	OMEGA DOOR & HARDWARE	\$13,594.50
18450	7/11/19	DH RESTORATION INC	\$13,338.90
353190	7/18/19	DAKOTA TRUCK UNDERWRITERS	\$12,928.00
353068	7/11/19	CITY OF BLUE SPRINGS UTILITY	\$12,814.32
18547	7/25/19	USE VENDOR # 22550	\$12,553.00
18544	7/25/19	RED CEDAR STEEL ERECTORS INC	\$12,487.50
V20898	7/25/19	POWERSCHOOL GROUP LLC (EFPLUS)	\$12,483.09
18499	7/18/19	COMMERCIAL DESIGN COATINGS INC	\$12,300.00
353254	7/25/19	RETHINK AUTISM INC	\$11,645.00
V20850	7/18/19	CREATIVE COSTUMING & DESIGNS INC	\$11,480.00
V20809	7/11/19	OVERHEAD DOOR COMPANY OF KC	\$11,143.55
V20867	7/18/19	ROSETTA STONE LTD	\$10,900.00
V20800	7/11/19	EAGLE ONE SECURITY INC	\$10,850.50
V20801	7/11/19	FASTENAL COMPANY	\$10,818.55
V20799	7/11/19	DLS TIRE CENTERS INC	\$10,661.54
E2752	7/18/19	CON CARPET INC	\$10,439.74
353145	7/11/19	SHERWIN WILLIAMS CO	\$10,097.75
353255	7/25/19	REVCHAIN SOLUTIONS LLC	\$9,986.78
18484	7/11/19	USE VENDOR # 22550	\$9,943.00
353256	7/25/19	SANS INC	\$9,852.80
353134	7/11/19	NEW DIRECTIONS BEHAVIORAL HEALTH	\$9,220.50
353227	7/25/19	AGILE SPORTS TECHNOLOGIES INC	\$9,200.00
E2749	7/18/19	AGILE SPORTS TECHNOLOGIES INC	\$9,200.00
V20887	7/25/19	HILAND DAIRY FOODS COMPANY LLC	\$9,168.16
18481	7/11/19	REGENTS FLOORING	\$9,054.90
353236	7/25/19	CONTROL PRINTING GROUP	\$8,716.97
18472	7/11/19	OVERHEAD DOOR COMPANY OF KC	\$8,716.50
353215	7/18/19	SPRINT COMMUNICATIONS	\$8,714.99
18496	7/11/19	VHC VAN HOECKE CONTRACTING INC	\$8,597.50
V20880	7/25/19	21ST CENTURY THERAPY PC	\$8,472.33
18510	7/25/19	CONLEY SPRINKLER INC	\$8,372.25
V20905	7/25/19	SHERWOOD CENTER FOR THE EXC CHILD	\$8,287.75
V20811	7/11/19	POWERSCHOOL GROUP LLC (EFPLUS)	\$8,205.00
V20885	7/25/19	FLASH VISUAL MEDIA LLC	\$8,128.00

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353141	7/11/19	PPG ARCHITECTURAL FINISHES INC	\$7,788.17
V20889	7/25/19	INTEGRATIVE VISION SOLUTIONS	\$7,750.00
E2729	7/11/19	BILL'S FLOOR MACHINE SERVICE INC	\$7,726.22
18485	7/11/19	USE VENDOR # 22550	\$7,588.00
353097	7/11/19	JANES QUALITY TREE	\$7,300.00
18498	7/18/19	CHILDRESS PAINTING & ASSOC INC	\$7,198.50
V20815	7/11/19	RHODES FENCE INC	\$6,998.00
353181	7/18/19	AT&T	\$6,923.21
E2736	7/11/19	KANSAS CITY ZOO	\$6,900.00
353073	7/11/19	COLTS YOUTH ORGANIZATION	\$6,600.00
18549	7/25/19	SUMMIT MASONRY INC	\$6,582.00
353064	7/11/19	CBIZ BENEFITS & INSURANCE SERV INC	\$6,250.00
18541	7/25/19	OMEGA DOOR & HARDWARE	\$6,238.35
18487	7/11/19	USE VENDOR # 22550	\$6,078.00
353148	7/11/19	SOUTHWEST BINDING & LAMINATING	\$6,036.80
353226	7/25/19	ADVANCED ENVIROMENTAL TESTING &	\$5,982.00
V20814	7/11/19	RED LETTER TRANSPORTATION LLC	\$5,939.50
353230	7/25/19	BARTS ELECTRIC INC	\$5,920.00
353192	7/18/19	GRAPHIC EDGE INC	\$5,800.67
353053	7/11/19	AUSTIN FARMS SODDING INC	\$5,553.00
353070	7/11/19	CITY OF INDEPENDENCE MO - UTILITY	\$5,356.12
353186	7/18/19	CITY OF INDEPENDENCE MO - UTILITY	\$5,285.92
18486	7/11/19	USE VENDOR # 22550	\$5,128.00
18533	7/25/19	KANSAS CITY MECHANICAL INC	\$5,003.65
E2732	7/11/19	CON CARPET INC	\$4,886.79
18490	7/11/19	USE VENDOR # 22550	\$4,838.00
18451	7/11/19	DH RESTORATION INC	\$4,819.50
V20791	7/11/19	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
353049	7/11/19	ALC SOLUTIONS	\$4,610.00
V20824	7/11/19	TURF ETC LLC	\$4,608.10
353118	7/11/19	M & S ELECTRIC LLC	\$4,550.98
353246	7/25/19	MICROSOFT CORPORATION	\$4,499.70
353098	7/11/19	JCI INDUSTRIES INC	\$4,411.00
353104	7/11/19	KANSAS CITY TRANSPORTATION GROUP	\$4,224.61
18488	7/11/19	USE VENDOR # 22550	\$4,158.00
E2738	7/11/19	KELLER FIRE & SAFETY INC	\$4,104.70
E2756	7/18/19	SOFTERWARE, INC	\$4,077.00
V20852	7/18/19	EAGLE ONE SECURITY INC	\$4,043.75
V20849	7/18/19	CHARLES D JONES CO INC	\$3,937.97
E2748	7/11/19	SUPPLYWORKS	\$3,837.71
E2764	7/25/19	INSIGHT MECHANICAL LLC	\$3,808.43

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E2753	7/18/19	GALLS	\$3,740.68
353063	7/11/19	CADUCEUS EXAMS	\$3,737.25
353239	7/25/19	CROWN CLEANING	\$3,705.00
18489	7/11/19	USE VENDOR # 22550	\$3,678.00
18501	7/18/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$3,664.00
353089	7/11/19	GRAPHIC EDGE INC	\$3,611.26
18475	7/11/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$3,500.00
353232	7/25/19	BR CARPET COMPANY	\$3,479.69
18492	7/11/19	SHEDIGS IT LLC	\$3,427.60
353219	7/18/19	TRIAD INC	\$3,425.50
V20851	7/18/19	DATALINK SERVICES LLC	\$3,300.00
353069	7/11/19	CITY OF INDEPENDENCE MO	\$3,200.40
353204	7/18/19	MICROSOFT CORPORATION	\$3,199.20
18551	7/25/19	TED SYSTEMS LLC	\$3,180.85
353214	7/18/19	SMALLWOOD LOCKSMITHS INC	\$3,169.56
V20795	7/11/19	CHARLES D JONES CO INC	\$3,163.98
V20896	7/25/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,130.49
353048	7/11/19	TEACHER RETIREMENT SYS OF MISSOURI	\$3,063.60
353233	7/25/19	CENTRAL BANK OF THE MIDWEST	\$3,019.00
18443	7/11/19	BYERS GLASS AND MIRROR INC	\$2,954.50
353133	7/11/19	NEOPOST USA INC.	\$2,915.10
353121	7/11/19	MIAMI FEATHERS INC	\$2,892.00
E2755	7/18/19	SITEONE LANDSCAPE SUPPLY LLC	\$2,792.36
353160	7/11/19	ULTIMATE DRILL BOOK INC	\$2,750.00
E2737	7/11/19	KC WINDUSTRIAL COMPANY	\$2,651.29
353111	7/11/19	LAWN & LEISURE OF BLUE SPRINGS	\$2,519.15
353128	7/11/19	MISSOURI SCHOOL BOARDS ASSOCIATION	\$2,496.04
353090	7/11/19	HELM SUPPLY, LLC	\$2,469.71
V20886	7/25/19	GREAT CIRCLE	\$2,460.00
E2734	7/11/19	FLYNN MIDWEST LP	\$2,453.00
E2768	7/25/19	OTICON INC	\$2,368.50
353139	7/11/19	PLANET PEST SOLUTIONS LLC	\$2,356.68
V20860	7/18/19	MAILFINANCE INC	\$2,355.00
353197	7/18/19	KORNIS ELECTRIC SUPPLY, INC.	\$2,328.69
18491	7/11/19	USE VENDOR # 22550	\$2,208.00
353113	7/11/19	LIDDLE'S SPORT SHOP	\$2,187.36
V20788	7/11/19	ASSEL CONSULTING LLC	\$2,145.10
E2741	7/11/19	MF ATHLETIC/PERFORM BETTER	\$2,073.40
E2727	7/11/19	AIS SPECIALTY PRODUCTS INC	\$2,028.20
353108	7/11/19	KROESEN JACOB	\$2,000.00
353249	7/25/19	NOVA CENTER INC	\$1,995.00

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353194	7/18/19	JKM TRAINING INC	\$1,978.00
V20881	7/25/19	ACCU-TECH CORPORATION	\$1,904.00
V20864	7/18/19	OVERHEAD DOOR COMPANY OF KC	\$1,885.00
18546	7/25/19	ROYAL SIGNS & GRAPHICS INC	\$1,845.00
18520	7/25/19	EDWARDS MCDOWELL INC	\$1,791.79
353185	7/18/19	CITY OF BLUE SPRINGS UTILITY	\$1,778.02
353159	7/11/19	TREBRON COMPANY INC	\$1,765.00
V20894	7/25/19	MEYER LABORATORY INC	\$1,763.00
E2746	7/11/19	SCHINDLER ELEVATOR CORPORATION	\$1,729.44
E2760	7/25/19	BILL'S FLOOR MACHINE SERVICE INC	\$1,720.66
353243	7/25/19	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
V20862	7/18/19	NILL BROTHERS SPORTING GOODS INC	\$1,696.11
V20787	7/11/19	ARKC IT LLC	\$1,680.00
353154	7/11/19	TED SYSTEMS LLC	\$1,672.50
E2765	7/25/19	KC WINDUSTRIAL COMPANY	\$1,628.39
V20823	7/11/19	TSA CONSULTING GROUP INC	\$1,562.00
353250	7/25/19	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$1,556.25
353157	7/11/19	TRANE OF MID-AMERICA	\$1,552.25
353088	7/11/19	GRANDVIEW SCHOOL DISTRICT	\$1,511.29
E2758	7/25/19	AMBUTECH INC	\$1,494.54
V20865	7/18/19	R & M CLEANING COMPANY	\$1,486.28
18476	7/11/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,464.00
18502	7/18/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,464.00
V20796	7/11/19	CLAYTON PAPER & DISTRIBUTION INC	\$1,396.92
353112	7/11/19	LEE'S SUMMIT WATER DEPARTMENT	\$1,382.43
353107	7/11/19	KORNIS ELECTRIC SUPPLY, INC.	\$1,374.52
V20807	7/11/19	NILL BROTHERS SPORTING GOODS INC	\$1,337.80
18479	7/11/19	REGENTS FLOORING	\$1,330.00
E2761	7/25/19	GOPHER SPORT	\$1,325.80
353052	7/11/19	ASCD	\$1,295.00
353065	7/11/19	CENTRAL STATES BUS SALES, INC	\$1,283.05
V20856	7/18/19	FREMONT INDUSTRIES INC	\$1,275.00
E2759	7/25/19	ARRAKIS SYSTEMS INC	\$1,200.00
353162	7/11/19	UNIVERSITY OF MISSOURI-KANSAS CITY	\$1,175.10
353091	7/11/19	HERITAGE ENVIRONMENTAL SERVCS INC	\$1,129.89
V20861	7/18/19	MCKESSON MEDICAL SURGICAL	\$1,119.99
353120	7/11/19	MEI TOTAL ELEVATOR SOLUTIONS	\$1,080.00
353085	7/11/19	FORT OSAGE R-1 SCHOOL DISTRICT	\$1,059.89
353082	7/11/19	FELDMANS FARM & HOME	\$1,049.37
V20878	7/18/19	PERRY MALLORI	\$1,003.01
V20897	7/25/19	OVERHEAD DOOR COMPANY OF KC	\$996.00

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353198	7/18/19	LAWN & LEISURE OF BLUE SPRINGS	\$963.68
E2733	7/11/19	CROSS REPORTING SERVICE INC	\$929.00
353210	7/18/19	PLANET PEST SOLUTIONS LLC	\$912.00
V20818	7/11/19	SCHOOL SPECIALTY INC	\$881.62
V20900	7/25/19	PROJECT LEAD THE WAY INC	\$828.75
V20872	7/18/19	TPC INTERIORS INC	\$807.00
353080	7/11/19	DOUGLAS KENNEDY	\$800.00
353099	7/11/19	JINKS NICHOLAS	\$800.00
353109	7/11/19	KROETZ JOHN	\$800.00
353119	7/11/19	MACK JESSE	\$800.00
353165	7/11/19	WARREEN TRAVIS	\$800.00
V20863	7/18/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$783.02
353183	7/18/19	CAVANAUGH PET HOSPITAL LLC	\$769.41
V20792	7/11/19	CDW DIRECT LLC/CDW GOVERNMENT	\$769.00
V20902	7/25/19	SCHOLASTIC INC	\$764.61
353147	7/11/19	SMALLWOOD LOCKSMITHS INC	\$738.39
353201	7/18/19	LEE'S SUMMIT WATER DEPARTMENT	\$710.19
353176	7/18/19	FAMILY SUPPORT PAYMENT CENTER	\$708.25
V20893	7/25/19	MCKESSON MEDICAL SURGICAL	\$700.16
V20831	7/11/19	GOOS NICK	\$699.00
353050	7/11/19	ALLY FINANCIAL	\$688.25
353131	7/11/19	MUSIC THEATRE INTERNATIONAL	\$685.00
E2739	7/11/19	KEY REFRIGERATION SUPPLY OF KC	\$651.30
V20810	7/11/19	PARADISE PRODUCTIONS KC LLC	\$650.00
353202	7/18/19	LIDDLE'S SPORT SHOP	\$635.00
E2730	7/11/19	BLUE SPRINGS RENTAL INC	\$617.63
353054	7/11/19	BARBOUR CONCRETE CO	\$589.56
V20822	7/11/19	SWIM THINGS, INC	\$579.88
353115	7/11/19	LINWELD INC	\$570.08
18495	7/11/19	STAND STRUCTURAL ENGINEERING INC	\$564.31
353188	7/18/19	COMMUNITY PRAYER BREAKFAST	\$555.00
E2744	7/11/19	PARTS TOWN LLC	\$550.59
353129	7/11/19	MISSOURI SCHOOL BUS CONTRACTORS ASC	\$525.00
353228	7/25/19	ALMAR PRINTING INC	\$517.31
V20820	7/11/19	SEW WHAT? ILLC	\$512.05
353200	7/18/19	LAWRENCE E. SMITH &	\$500.00
353208	7/18/19	NASSP/NHS/NJHS/NEHS	\$480.00
V20847	7/18/19	CAROLINA BIOLOGICAL SUPPLY CO	\$475.07
353153	7/11/19	TARGET TIME DEFENSE LLC	\$473.30
V20804	7/11/19	JACKSON COUNTY TOW SERVICE	\$469.00
353258	7/25/19	SHERWIN WILLIAMS CO	\$463.60



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Check Number	Check Date	Alpha Name	Transaction Amount
353244	7/25/19	KORNIS ELECTRIC SUPPLY, INC.	\$453.56
353125	7/11/19	MISSOURI NEA	\$450.00
V20817	7/11/19	SARANN LEASING/RENTAL	\$442.08
V20859	7/18/19	LIFT TRUCK SALES & SERVICE INC	\$440.93
353180	7/18/19	ALLIED REFRESHMENT CO INC	\$437.40
353161	7/11/19	UNIFIRST CORP	\$425.27
E2751	7/18/19	AUSTIN GLASS CONNECTION INC	\$425.00
18478	7/11/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$411.00
353127	7/11/19	MISSOURI RETIRED TEACHERS	\$385.00
353248	7/25/19	NASSP/NHS/NJHS/NEHS	\$385.00
353074	7/11/19	COMMERCIAL AQUATIC SERVICES INC	\$380.44
E2731	7/11/19	BUSINESS SERVICES	\$365.00
V20816	7/11/19	ROYAL SIGNS & GRAPHICS INC	\$360.00
V20903	7/25/19	SEE-MORE SIGNS MFG INC	\$360.00
353221	7/25/19	BLUE SPRINGS EDUCATION FOUNDATION	\$358.50
V20868	7/18/19	SCHOOL SPECIALTY INC	\$355.80
353077	7/11/19	COSTCO #373	\$345.08
353251	7/25/19	PLANET PEST SOLUTIONS LLC	\$344.00
V20874	7/18/19	BUSH GAIL	\$343.77
353211	7/18/19	PPG ARCHITECTURAL FINISHES INC	\$333.87
V20808	7/11/19	OFFICE PRODUCTS ALLIANCE (K&M)	\$326.07
353172	7/11/19	WILSON MARY	\$300.00
353231	7/25/19	BLUE SPRINGS DANCE TEAM BOOSTER CLU	\$300.00
353260	7/25/19	THOMPSON AMY L	\$300.00
V20846	7/18/19	AD TRENDS ADVERTISING INC	\$300.00
E2728	7/11/19	ALT FUEL INNOVATIONS LLC	\$297.00
353105	7/11/19	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
353094	7/11/19	INDUSTRIAL SOAP CO	\$285.12
353150	7/11/19	CITY OF SUGAR CREEK MISSOURI	\$280.00
E2767	7/25/19	LRP PUBLICATIONS INC	\$272.90
18477	7/11/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$271.00
18503	7/18/19	PROFESSIONAL SERVICE INDUSTRIES INC	\$271.00
V20908	7/25/19	US FOODSERVICE INC	\$267.21
353212	7/18/19	SAM'S CLUB/GEMB	\$265.44
353059	7/11/19	BLUE SPRINGS RETIRED EDUCATORS	\$262.50
V20895	7/25/19	OAKTREE PRODUCTS INC	\$254.95
353247	7/25/19	MISSOURI PETROLEUM TANK INSURANCE	\$250.00
353081	7/11/19	ELLIS HEATHER	\$240.00
V20845	7/11/19	WILLIAMS LINDSEY	\$236.21
V20870	7/18/19	SERVICEMARK TELECOM	\$227.50
353234	7/25/19	CLIFFORD POWER SYSTEMS INC	\$227.00

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Check Number	Check Date	Alpha Name	Transaction Amount
353177	7/18/19	JACKSON COUNTY CIRCUIT COURT	\$220.30
353209	7/18/19	NURSES SERVICE ORGANIZATION	\$218.00
V20899	7/25/19	PRINTING EDGE LLC	\$210.00
353135	7/11/19	NORTH KANSAS CITY HIGH SCHOOL	\$200.00
353138	7/11/19	PAUL KINDER MIDDLE SCHOOL PTSA	\$200.00
E2763	7/25/19	HILLYARD - KANSAS CITY	\$194.07
353253	7/25/19	REGAL DISTRIBUTING CO	\$188.20
V20882	7/25/19	C & C PRODUCE	\$184.00
353222	7/25/19	MISSOURI SCHOOL ADMINISTRATORS	\$182.50
353137	7/11/19	PATHWAYS TO READING INC	\$180.00
353151	7/11/19	SUNNY POINTE ELEMENTARY PTA	\$180.00
E2745	7/11/19	REJIS COMMISSION	\$177.00
E2757	7/18/19	TRUGREEN CHEMLAWN	\$168.92
V20854	7/18/19	ENTERPRISE RENT-A-CAR	\$166.71
E2762	7/25/19	HERITAGE FOOD SERVICE GROUP INC	\$161.97
353100	7/11/19	JOHN NOWLIN ELEMENTARY PTA	\$160.00
353163	7/11/19	VO BANG	\$150.00
353245	7/25/19	KUHN CHRIS	\$150.00
V20797	7/11/19	CUSTOM PLAY SYSTEMS INC	\$147.00
V20869	7/18/19	SEE-MORE SIGNS MFG INC	\$145.00
V20890	7/25/19	JOBONE	\$142.60
V20901	7/25/19	RODS SPORTS & APPAREL	\$133.00
353156	7/11/19	THOMPSON JAMES	\$130.00
V20827	7/11/19	BARTOW KATHY	\$129.79
E2769	7/25/19	THE EXAMINER	\$128.99
V20840	7/11/19	NICHELSON FREDERICK	\$128.14
V20842	7/11/19	RAMSEY JEFFREY SCOTT	\$122.84
353238	7/25/19	COSTCO #373	\$120.00
V20837	7/11/19	MCAFEE AUSTIN	\$118.97
V20789	7/11/19	BERNINA SEWING CENTER	\$117.84
353169	7/11/19	WHOLESALE SHEET METAL	\$116.16
353174	7/18/19	BLUE SPRINGS EDUCATION FOUNDATION	\$115.75
353116	7/11/19	LUCY FRANKLIN ELEMENTARY PTA	\$115.00
V20857	7/18/19	GRAINGER INC	\$114.26
353216	7/18/19	TARGET TIME DEFENSE LLC	\$113.00
V20798	7/11/19	DECKER EQUIPMENT/SCHOOL FIX	\$112.45
V20871	7/18/19	SEW WHAT? ILLC	\$110.25
E2743	7/11/19	OUTDOOR RESTROOMS LLC	\$110.00
353093	7/11/19	HOY SUPPLY	\$108.74
353046	7/11/19	PUBLIC EDUCATION EMPLOYEE	\$106.98
353071	7/11/19	CITY OF LAKE TAPAWINGO-WATER DEPT	\$106.90

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Check Number	Check Date	Alpha Name	Transaction Amount
V20832	7/11/19	GRACE ANN	\$103.74
V20828	7/11/19	BOGUE BRANDON	\$100.40
353173	7/11/19	WOODCOCK ROBERT	\$100.00
353240	7/25/19	ELIZABETH MCNAMEE	\$100.00
353203	7/18/19	MERIDIX CREATIVE INC	\$99.99
V20819	7/11/19	SERVICEMARK TELECOM	\$97.50
V20904	7/25/19	SERVICEMARK TELECOM	\$97.50
V20844	7/11/19	SMITH JORDAN	\$94.48
353261	7/25/19	WILLIAMS ALASTINE	\$93.50
V20835	7/11/19	JENKINS MEGHAN	\$92.25
V20805	7/11/19	JOBONE	\$92.00
V20910	7/25/19	BASHAM BRANDON	\$91.17
353086	7/11/19	FRANKLIN SMITH PTA	\$90.00
V20790	7/11/19	BLUE SPRINGS FORD, INC	\$89.00
353220	7/18/19	WHOLESALE SHEET METAL	\$88.58
353126	7/11/19	MISSOURI ONE CALL SYSTEM INC	\$87.10
V20907	7/25/19	THERAPY SHOPPE INC	\$85.98
E2754	7/18/19	KC WINDUSTRIAL COMPANY	\$85.00
V20876	7/18/19	KING DEREK	\$84.16
353078	7/11/19	DANIEL YOUNG PTA	\$80.00
353143	7/11/19	RIDDELL-ALL AMERICAN RECONDITIONING	\$79.01
353158	7/11/19	TRANSPORTATION TRIP PETTY CASH	\$77.77
353167	7/11/19	WESTERN BLUE PRINT CO LLC	\$77.45
V20841	7/11/19	PURVIS SEAN	\$77.26
353132	7/11/19	NAPA AUTO PARTS	\$75.39
353168	7/11/19	WHEELER CELENA	\$75.00
E2766	7/25/19	LASERCYCLE INC	\$73.96
V20803	7/11/19	GREG'S LOCK & KEY SERVICE INC	\$72.50
V20839	7/11/19	NEUMANN LORI	\$72.46
V20877	7/18/19	LILES DEVIN	\$70.92
353213	7/18/19	SHERWIN WILLIAMS CO	\$70.48
V20833	7/11/19	HOUSTON GAVIN	\$68.63
V20873	7/18/19	BERRY RUSSELL	\$68.44
V20786	7/11/19	AD TRENDS ADVERTISING INC	\$66.98
353164	7/11/19	VOY SPEARS JR ELEMENTARY PTA	\$65.00
V20879	7/18/19	STUEVE ROSEMARY	\$62.51
353191	7/18/19	FELDMANS FARM & HOME	\$62.17
E2747	7/11/19	SITEONE LANDSCAPE SUPPLY LLC	\$61.00
353237	7/25/19	COSTCO #373	\$60.89
353095	7/11/19	JAMES LEWIS ELEMENTARY PTA	\$60.00
V20813	7/11/19	RECOGNITION PLUS	\$60.00

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Check Number	Check Date	Alpha Name	Transaction Amount
353225	7/25/19	DAY-TIMERS, INC	\$55.49
353075	7/11/19	CORDILL MASON ELEMENTARY PTA	\$55.00
353178	7/18/19	UNITED WAY OF GREATER KC	\$55.00
353110	7/11/19	LAKEVIEW NURSERY & STONE	\$54.00
353217	7/18/19	THOMSON REUTERS - WEST	\$53.00
353199	7/18/19	LAWN & LEISURE OF LEE'S SUMMIT INC	\$51.99
353061	7/11/19	BRITTANY HILL PTSA	\$50.00
353096	7/11/19	JAMES WALKER PTA	\$50.00
353130	7/11/19	MORELAND RIDGE PTSA	\$50.00
353170	7/11/19	WILLIAM BRYANT PTA	\$50.00
353171	7/11/19	WILLIAM YATES ELEMENTARY PTA	\$50.00
353193	7/18/19	HOLMES DRYWALL SUPPLY INC	\$49.53
353092	7/11/19	HOLMES DRYWALL SUPPLY INC	\$45.81
353083	7/11/19	FERGUSON ENTERPRISES LLC	\$45.76
353060	7/11/19	BLUE SPRINGS SOUTH HS PTSA	\$45.00
353235	7/25/19	COMCAST FINANCIAL AGENCY CORP	\$42.95
353155	7/11/19	TELEPLUS SOLUTIONS CORP	\$42.21
V20909	7/25/19	WURTH BAER SUPPLY COMPANY	\$41.10
353058	7/11/19	BLUE SPRINGS HIGH SCHOOL PTSA	\$40.00
353218	7/18/19	TRANE OF MID-AMERICA	\$37.10
V20830	7/11/19	EAGLEBURGER STEVEN	\$36.62
V20855	7/18/19	FERRELLGAS, L.P.	\$30.98
353114	7/11/19	LIGGETT TRAIL EDUC CENTER PTA	\$30.00
353187	7/18/19	COMCAST FINANCIAL AGENCY CORP	\$29.53
V20843	7/11/19	SIMCIC KATHRYN	\$28.76
V20826	7/11/19	ALLSHOUSE TIM	\$28.52
V20838	7/11/19	MORRILL KELLI	\$26.65
V20829	7/11/19	BURSE LAWRENCE	\$25.61
V20834	7/11/19	JACKSON MELISSA	\$25.17
V20836	7/11/19	MAYFIELD MICHAEL	\$22.70
353087	7/11/19	FRESHMAN CENTER PTSA	\$20.00
353062	7/11/19	BUCKEYE CLEANING CENTER - KC	\$19.80
353076	7/11/19	CORE & MAIN LP	\$17.46
V20866	7/18/19	RECOGNITION PLUS	\$16.50
E2740	7/11/19	MEDCO SUPPLY INC	\$11.15
V20858	7/18/19	GUIER FENCE CO. INC	\$10.67
353066	7/11/19	CHAPEL LAKES ELEMENTARY PTA	\$10.00
353079	7/11/19	DELTA WOODS MIDDLE PTSA	\$10.00
V20875	7/18/19	FOSTER DAVID	\$7.18
353047	7/11/19	TEACHER RET PART-TIME	\$6.10
18444	7/11/19	BYERS GLASS AND MIRROR INC	\$0.00

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Check Number	Check Date	Alpha Name	Transaction Amount
353241	7/25/19	FELDMANS FARM & HOME	\$0.00
E2742	7/11/19	NEFF MOTIVATION INC	\$0.00
E2750	7/18/19	ALMAR PRINTING INC	\$0.00
<b>Overall - Total</b>			<b>\$15,721,730.82</b>