

Apr 4, 2024

Check Number	Check Date	Alpha Name	Transaction Amount
22511	3/28/24	INSCO ENVIRONMENTAL INC	\$165,000.00
22512	3/28/24	BRAUN INTERTEC CORPORATION	\$11,125.00
22513	3/28/24	MIDWEST ALARM SERVICES	\$11,325.00
22514	3/28/24	MIDWEST ALARM SERVICES	\$1,485.00
22515	3/28/24	QUESTEC MECHANICAL	\$20,624.49
22516	3/28/24	ROYAL CONSTRUCTION SERVICES LLC	\$1,703.35
22517	3/28/24	STAR SIGNS LLC	\$1,258.75
22518	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$2,310.00
22519	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$4,785.00
22520	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$25,580.44
22521	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$1,485.00
22522	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$495.00
22523	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$18,480.00
22524	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$495.00
22525	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$12,600.00
22526	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$46,200.00
22527	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$77,700.00
22528	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$66,615.65
22529	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$301,772.40
22530	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$46,200.00
22531	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$12,600.00
22532	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$77,700.00
22533	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$66,615.65
22534	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$337,009.49
22535	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$12,600.00
22536	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$46,200.00
22537	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$66,615.65
22538	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$77,700.00
22539	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$292,235.40
22540	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$46,200.00
22541	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$77,700.00
22542	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$66,615.65
22543	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$12,600.00
22544	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$306,680.40
22545	3/28/24	BARNES & DODGE, INC.	\$2,284.03
22546	3/28/24	BRAUN INTERTEC CORPORATION	\$623.75
22547	3/28/24	CITYWIDE ELECTRIC INC	\$249,127.50
22548	3/28/24	CITYWIDE ELECTRIC INC	\$15,941.00
22549	3/28/24	EDWARDS MCDOWELL INC	\$13,769.19
22550	3/28/24	HOCKENBERGS EQUIP & SUPPLY CO LLC	\$31,942.00
22551	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$1,320.00

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22552	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$4,092.00
22553	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$946.00
22554	3/28/24	HOLLIS & MILLER ARCHITECTS INC	\$825.00
22555	3/28/24	INSCO ENVIRONMENTAL INC	\$3,661.00
22556	3/28/24	J.E. DUNN CONSTRUCTION COMPANY	\$70,175.04
22557	3/28/24	METAL ONE	\$21,117.55
22558	3/28/24	MID STATES EXCAVATING INC	\$72,356.75
22559	3/28/24	OVERHEAD DOOR COMPANY OF KC	\$4,997.00
22560	3/28/24	QUESTEC MECHANICAL	\$99,902.00
22561	3/28/24	ROYAL CONSTRUCTION SERVICES LLC	\$42,492.08
22562	3/28/24	RTI CONSULTANTS INC	\$16,166.00
22563	3/28/24	RTI CONSULTANTS INC	\$15,190.00
22564	3/28/24	RTI CONSULTANTS INC	\$7,845.00
22565	3/28/24	RTI CONSULTANTS INC	\$9,924.00
22566	3/28/24	RTI CONSULTANTS INC	\$13,762.00
22567	3/28/24	RTI CONSULTANTS INC	\$2,565.00
22568	3/28/24	SIGNATURE CRAFT	\$18,213.18
22569	3/28/24	STAR SIGNS LLC	\$25,350.75
22570	3/28/24	STAR SIGNS LLC	\$11,803.75
22571	3/28/24	TRIO MASONRY INC	\$6,085.00
368271	3/7/24	A-1 RENTALS INC	\$150.00
368272	3/7/24	ABBOTT OSBORN JACOBS PLC	\$630.28
368273	3/7/24	BLAZERWORKS	\$3,590.00
368274	3/7/24	BLUE SPRINGS EDUCATION FOUNDATION	\$373.54
368275	3/7/24	CARL JUNCTION R-1 SCHOOL DISTRICT	\$165.00
368276	3/7/24	CITY OF BLUE SPRINGS UTILITY	\$5,150.60
368277	3/7/24	CITY OF INDEPENDENCE MO - UTILITY	\$14.81
368278	3/7/24	CITY OF INDEPENDENCE MO - UTILITY	\$6,379.01
368279	3/7/24	CITY OF INDEPENDENCE MO - UTILITY	\$6,026.95
368280	3/7/24	CITY OF INDEPENDENCE MO - UTILITY	\$14.81
368281	3/7/24	CITY OF INDEPENDENCE MO - UTILITY	\$14.81
368282	3/7/24	CITY OF INDEPENDENCE MO - UTILITY	\$13,393.23
368283	3/7/24	CITY OF INDEPENDENCE MO - UTILITY	\$43.91
368284	3/7/24	CITY OF INDEPENDENCE MO - UTILITY	\$14.81
368285	3/7/24	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
368286	3/7/24	COMCAST FINANCIAL AGENCY CORP	\$6,548.94
368287	3/7/24	COMCAST FINANCIAL AGENCY CORP	\$279.11
368288	3/7/24	CORPORATE COPY PRINT INC	\$47.82
368289	3/7/24	COSTCO #373	\$467.87
368291	3/7/24	EVERGY	\$77,176.26
368292	3/7/24	FAMILY SUPPORT PAYMENT CENTER	\$1,713.50

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368293	3/7/24	FEDEX	\$65.47
368294	3/7/24	FELDMANS FARM & HOME	\$5.38
368295	3/7/24	GAMACHE & MYERS PC	\$34.92
368296	3/7/24	HEALTHY ROSTER INC.	\$749.00
368297	3/7/24	HOGAN TRUCK LEASING INC	\$1,545.17
368298	3/7/24	INDEPENDENCE CHAMBER OF COMMERCE	\$2,500.00
368299	3/7/24	INTOUCH RECEIPTING	\$2,596.40
368300	3/7/24	JACKSON COUNTY CIRCUIT COURT	\$471.47
368301	3/7/24	KANSAS CITY CHIEFS	\$6,587.57
368302	3/7/24	KANSAS CITY KS PUBLIC SCHOOL	\$1,225.70
368303	3/7/24	KORNIS ELECTRIC SUPPLY, INC.	\$1,058.80
368304	3/7/24	L&W SUPPLY CORPORATION	\$141.41
368305	3/7/24	LEE'S SUMMIT WATER DEPARTMENT	\$980.75
368306	3/7/24	LIBERTY PUBLIC SCHOOLS #53	\$612.76
368307	3/7/24	LIDDLE SPORT SHOP	\$1,390.00
368308	3/7/24	MANDARICH LAW GROUP LLP	\$112.70
368309	3/7/24	METRO DUMPSTERS LLC	\$900.00
368310	3/7/24	MILLER & TERRY ATTORNEYS AT LAW	\$205.42
368311	3/7/24	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$25.00
368312	3/7/24	MISSOURI HOSA	\$880.00
368313	3/7/24	MISSOURI SCHOOL BOARDS ASSOCIATION	\$344.53
368314	3/7/24	MISSOURI TECHNOLOGY STUDENT ASC	\$2,550.00
368315	3/7/24	O'CONNOR COMPANY	\$35.79
368316	3/7/24	OSWALD ROAM REW & FRY LLC	\$6,507.86
368317	3/7/24	PRICE CHOPPER NORTH #109	\$23.91
368318	3/7/24	PRICE CHOPPER SOUTH #104	\$49.73
368319	3/7/24	PROSOURCE PROMOTIONS INC	\$716.40
368320	3/7/24	PUBLIC WATER SUPPLY DISTRICT #17	\$50.00
368321	3/7/24	QUADIENT FINANCE USA INC	\$4,661.19
368322	3/7/24	QUALITY PLUMBING INC	\$525.08
368323	3/7/24	RANGE SYSTEMS INC	\$1,063.89
368324	3/7/24	ROCKHURST HIGH SCHOOL	\$175.00
368325	3/7/24	ROYAL PAPERS INC	\$289.65
368326	3/7/24	RUSH LORNE	\$40.00
368327	3/7/24	SCHOOL NUTRITION ASSOCIATION	\$1,984.00
368328	3/7/24	SCHOOLSIN	\$6,043.20
368329	3/7/24	SCHWARTZKOPF LAW OFFICE	\$339.04
368330	3/7/24	SHERWIN WILLIAMS CO	\$72.91
368331	3/7/24	SWOPE JULIE	\$300.00
368332	3/7/24	TANG MATH LLC	\$13,600.00
368333	3/7/24	THE BLACK BOOK DEPOT	\$441.90

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368334	3/7/24	THERAPYLOG	\$4,101.25
368335	3/7/24	TRUMAN HIGH SCHOOL	\$80.00
368336	3/7/24	UNIVERSITY OF CENTRAL MISSOURI	\$13,744.09
368337	3/7/24	US OMNI & TSACG COMPLIANCE SVCS INC	\$1,349.00
368338	3/7/24	WAL-MART STORES EAST LP*	\$206.01
368339	3/7/24	WELCH ALLYN, INC.	\$0.00
368340	3/7/24	WHEATFIELD SPORTS DBA 810 VARSITY	\$100.00
368341	3/7/24	FARRELL SARAH KRISTINE	\$61.00
368342	3/14/24	KRAMER & FRANK, PC	\$68.27
368343	3/14/24	ALVAREZ ESPERANZA	\$13.00
368344	3/14/24	AMERICAN RED CROSS	\$209.00
368345	3/14/24	AUTOZONE 2381	\$1,199.95
368346	3/14/24	CENTER FOR DEVELOPMENTALLY DISABLED	\$13,820.00
368347	3/14/24	CENTRALSQUARE TECHNOLOGIES, LLC	\$19,842.28
368348	3/14/24	CON CARPET INC	\$450.90
368349	3/14/24	CONVERGINT TECHNOLOGIES LLC	\$5,146.80
368350	3/14/24	COSTCO #373	\$19.95
368351	3/14/24	DAKOTA TRUCK UNDERWRITERS	\$917.24
368352	3/14/24	DS BUS LINES INC	\$286.00
368353	3/14/24	ENERGY TECH SOLUTIONS LLC	\$10,972.93
368354	3/14/24	EVERGY	\$18,938.81
368355	3/14/24	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$235.00
368356	3/14/24	HOGAN TRUCK LEASING INC	\$152.90
368357	3/14/24	INDEPENDENCE SCHOOL DISTRICT	\$7,106.67
368358	3/14/24	INDEPENDENCE SCHOOL DISTRICT	\$229.00
368359	3/14/24	INDEPENDENCE SCHOOL DISTRICT	\$150.00
368360	3/14/24	INDEX RESTAURANT SUPPLY	\$2,320.00
368361	3/14/24	KINCAID CASSANDRA J	\$0.00
368362	3/14/24	KORNIS ELECTRIC SUPPLY, INC.	\$202.86
368363	3/14/24	L&W SUPPLY CORPORATION	\$378.25
368364	3/14/24	LEE'S OK TIRE STORE INC	\$151.10
368365	3/14/24	LIBERTY PUBLIC SCHOOLS #53	\$592.70
368366	3/14/24	NORTH KANSAS CITY SCHOOL DISTRICT	\$128.00
368367	3/14/24	MC POWER COMPANIES INC	\$1,751.74
368368	3/14/24	MESSICK RYAN	\$540.00
368370	3/14/24	MIDWAY FORD TRUCK CENTER INC	\$27,334.57
368371	3/14/24	MISSOURI DECA	\$11,500.00
368372	3/14/24	MISSOURI POLICE CHIEFS CHARITABLE	\$30.00
368373	3/14/24	MISSOURI STATE CHAPTER OF FBLA	\$225.00
368374	3/14/24	NATIONAL SCHOLASTIC PRESS ASSOC/	\$175.00
368375	3/14/24	NORTHWEST MISSOURI STATE UNIVERSITY	\$780.00

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368376	3/14/24	OSWALD ROAM REW & FRY LLC	\$14,435.45
368377	3/14/24	OTT FOOD PRODUCTS LLC	\$827.50
368378	3/14/24	PEMBROKE HILL HIGH SCHOOL	\$346.00
368379	3/14/24	PRICE CHOPPER SOUTH #104	\$73.45
368380	3/14/24	ROMAINE ELECTRIC CORPORATION	\$283.09
368381	3/14/24	ROYAL PAPERS INC	\$2,189.40
368382	3/14/24	SAM'S CLUB/GEMB	\$4,010.51
368383	3/14/24	SHERWIN WILLIAMS CO	\$439.26
368384	3/14/24	SHUTTERFLY LIFETOUCH, LLC	\$295.50
368385	3/14/24	SMITHVILLE R-II SCHOOL DISTRICT	\$88.00
368386	3/14/24	THE KANSAS CITY CHESS CLUB LLC	\$25,338.00
368387	3/14/24	UNIVERSITY OF MISSOURI KANSAS CITY	\$1,100.00
368388	3/14/24	VERNIER SCIENCE EDUCATION	\$5,277.18
368389	3/14/24	HAMMOND KATHLEEN	\$1,000.00
368390	3/19/24	ABBOTT OSBORN JACOBS PLC	\$630.28
368391	3/19/24	BLUE SPRINGS EDUCATION FOUNDATION	\$5,695.10
368392	3/19/24	FAMILY SUPPORT PAYMENT CENTER	\$4,473.50
368393	3/19/24	GAMACHE & MYERS PC	\$34.92
368394	3/19/24	JACKSON COUNTY CIRCUIT COURT	\$400.60
368395	3/19/24	MANDARICH LAW GROUP LLP	\$161.75
368396	3/19/24	MILLER & TERRY ATTORNEYS AT LAW	\$205.42
368397	3/19/24	PAPPAS HAYDEN WESTBERG & JACKSON PC	\$296.83
368398	3/19/24	SCHWARTZKOPF LAW OFFICE	\$318.66
368399	3/19/24	ASSOCIATED EQUIPMENT SALES CO LLC	\$7,387.00
368400	3/19/24	AT&T MOBILITY LLC	\$1,277.02
368401	3/19/24	BIG FROG CUSTOM T-SHIRTS & MORE	\$6,409.61
368402	3/19/24	CENTRAL JACKSON COUNTY FIRE	\$3,560.00
368403	3/19/24	CITY OF BLUE SPRINGS UTILITY	\$2,128.55
368404	3/19/24	CLEMSON UNIVERSITY	\$2,250.00
368405	3/19/24	COSTCO #373	\$79.92
368406	3/19/24	ENERGY TECH SOLUTIONS LLC	\$13,859.33
368407	3/19/24	EVERGY	\$2,428.66
368408	3/19/24	EXPANDING EXPRESSION, LLC	\$284.00
368409	3/19/24	FELDMANS FARM & HOME	\$10.26
368410	3/19/24	HOLLIDAY SAND & GRAVEL COMPANY	\$2,802.67
368411	3/19/24	JOSTENS INC	\$1,200.00
368412	3/19/24	KORNIS ELECTRIC SUPPLY, INC.	\$366.94
368413	3/19/24	L&T TAGUE FARM LLC	\$2,320.00
368414	3/19/24	LAMINATION EQUIP & SUPPLY CO	\$266.25
368415	3/19/24	LAWN & LEISURE INC	\$271.54
368416	3/19/24	LEVY PREMIUM FOOD SERVICE LIMITED	\$5,123.00

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368417	3/19/24	LIBERTY PUBLIC SCHOOLS #53	\$1,713.53
368418	3/19/24	MAJOR PAINTING	\$9,000.00
368419	3/19/24	METROPOLITAN COMMUNITY COLLEGE	\$225.00
368420	3/19/24	METAL BY THE FOOT	\$201.94
368421	3/19/24	METRO DUMPSTERS LLC	\$450.00
368422	3/19/24	METROPOLITAN COMMUNITY COLLEGE	\$121.00
368423	3/19/24	MISSOURI DECA	\$23,200.00
368424	3/19/24	MISSOURI TECHNOLOGY STUDENT ASC	\$750.00
368425	3/19/24	MOLLE CHEVROLET INC	\$67,073.00
368426	3/19/24	OFFICE DEPOT INC 28318263	\$60.00
368427	3/19/24	OYLER JAMIE	\$178.56
368428	3/19/24	PAPA JOHN'S PIZZA	\$450.00
368429	3/19/24	PARK HILL SCHOOL DISTRICT	\$152.25
368430	3/19/24	PAWPORTUNITIES INC	\$498.00
368431	3/19/24	PRICE CHOPPER NORTH #109	\$49.42
368432	3/19/24	PRO 22:6, LLC	\$2,060.10
368433	3/19/24	PSCB DEVELOPMENT	\$700.00
368434	3/19/24	QUALITY PLUMBING INC	\$505.00
368435	3/19/24	READ TO THEM, INC.	\$4,144.00
368436	3/19/24	ROYAL PAPERS INC	\$2,511.40
368437	3/19/24	SHERWIN WILLIAMS CO	\$1,771.06
368438	3/19/24	SPIRE MISSOURI INC	\$2,881.58
368439	3/19/24	TANG MATH LLC	\$6,800.00
368440	3/19/24	UNITED STATES AWARDS INC	\$1,947.12
368441	3/19/24	VALLEY OUTDOOR EQUIPMENT INC	\$12,900.00
368442	3/19/24	WASTE MANAGEMENT OF MISSOURI INC	\$25,933.25
368443	3/19/24	WONDER WOMEN OF WRESTLING FOUNDATIO	\$500.00
368444	3/28/24	KRAMER & FRANK, PC	\$189.37
368445	3/28/24	MISSOURI SCHOOL ADMINISTRATORS	\$520.00
368446	3/28/24	SCHWARTZKOPF LAW OFFICE	\$201.21
368447	3/28/24	A-1 RENTALS INC	\$535.00
368448	3/28/24	ALLTECH MECHANICAL LLC	\$6,801.00
368449	3/28/24	AMERICAN RED CROSS	\$42.00
368450	3/28/24	AT&T SERVICES, INC.	\$2,045.41
368451	3/28/24	AVA PRIDE BAND BOOSTERS	\$350.00
368452	3/28/24	BELTON HIGH SCHOOL	\$200.00
368453	3/28/24	BLUE SPRINGS PTA COUNCIL	\$425.00
368454	3/28/24	BMI SYSTEMS GROUP	\$1,225.00
368455	3/28/24	BOMER KATHERINE LITERACY CONSULT	\$16,000.00
368457	3/28/24	CITY OF BLUE SPRINGS UTILITY	\$7,399.14
368458	3/28/24	COMPANY OF CHAMPIONS	\$500.00

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368459	3/28/24	CORNERSTONES OF CARE	\$1,320.00
368460	3/28/24	COSTCO #373	\$2,578.96
368461	3/28/24	CROSETTI HEALTH AND WELLNESS	\$2,400.00
368462	3/28/24	CROWN POWER & EQUIPMENT CO LLC	\$7,264.20
368463	3/28/24	DAKOTA TRUCK UNDERWRITERS	\$16,551.00
368464	3/28/24	DS BUS LINES INC	\$286.00
368465	3/28/24	LEE'S SUMMIT R-7 SCHOOL DISTRICT	\$115.63
368466	3/28/24	EVERGY	\$16,787.51
368467	3/28/24	FELDMANS FARM & HOME	\$487.65
368468	3/28/24	FORT OSAGE R-1 SCHOOL DISTRICT	\$4,889.33
368469	3/28/24	HERO FUND USA, INC	\$700.00
368470	3/28/24	JAG MISSOURI INC	\$3,000.00
368471	3/28/24	KAT NURSERIES LLC	\$66.96
368472	3/28/24	KINCAID CASSANDRA J	\$659.80
368474	3/28/24	KONICA MINOLTA PREMIER FINANCE	\$27,936.06
368475	3/28/24	KORNIS ELECTRIC SUPPLY, INC.	\$346.12
368476	3/28/24	L&W SUPPLY CORPORATION	\$40.34
368477	3/28/24	LAFAYETTE COUNTY C-1 SCH. DIST	\$20.00
368478	3/28/24	ROCKWOOD SCHOOL DISTRICT	\$350.00
368479	3/28/24	LAKE VALLEY GOLF & COUNTRY CLUB	\$275.00
368480	3/28/24	LEADING EDGE LAMINATING	\$799.60
368481	3/28/24	LEE'S SUMMIT R7 ATHLETIC DEPT	\$225.00
368482	3/28/24	LIBERTY HIGH SCHOOL	\$110.00
368483	3/28/24	LOWMAN LISA	\$180.00
368484	3/28/24	METROPOLITAN COMMUNITY COLLEGE	\$225.00
368485	3/28/24	MID-STATES SCHOOL EQUIPMENT CO, INC	\$132.00
368486	3/28/24	MISSOURI SCHOOL BOARDS ASSOCIATION	\$476.34
368487	3/28/24	MISSOURI WESTERN STATE UNIVERSITY	\$215.00
368488	3/28/24	NATIONAL SCHOLASTIC PRESS ASSOC/	\$160.00
368489	3/28/24	NORTHWEST MISSOURI STATE UNIVERSITY	\$600.00
368490	3/28/24	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$2,640.00
368491	3/28/24	PARK HILL SCHOOL DISTRICT	\$1,704.65
368492	3/28/24	PARK HILL SOUTH HIGH SCHOOL	\$180.00
368493	3/28/24	PCC	\$36,311.52
368494	3/28/24	PLATTE COUNTY R-3 SCHOOL DISTRICT	\$300.00
368495	3/28/24	PRC-SALTILLO	\$258.95
368496	3/28/24	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$84.00
368497	3/28/24	ROCKHURST HIGH SCHOOL	\$150.00
368498	3/28/24	S & S PRINTING	\$395.00
368499	3/28/24	S J JABLONSKI & ASSOCIATES	\$1,084.28
368500	3/28/24	SHERWIN WILLIAMS CO	\$222.80

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368501	3/28/24	SMITHVILLE R-II SCHOOL DISTRICT	\$88.00
368502	3/28/24	STALEY HIGH SCHOOL	\$550.00
368503	3/28/24	TAYLOR TIMTASIA	\$32.50
368504	3/28/24	UNIVERSITY OF CENTRAL MISSOURI	\$400.00
368505	3/28/24	WAGANER PARKER	\$500.00
368506	3/28/24	WAL-MART STORES EAST LP*	\$452.78
368507	3/28/24	WELCH ALLYN, INC.	\$7,084.00
368508	3/28/24	WHC KCT, LLC	\$809.33
368509	3/28/24	WILLIER MELISSA	\$35.50
368511	3/28/24	WOODRIVER ENERGY LLC	\$84,031.72
E5186	3/7/24	FOLLETT SCHOOL SOLUTIONS INC	\$182.86
E5187	3/7/24	HILLYARD - KANSAS CITY	\$3,002.65
E5188	3/7/24	HOBART SERVICE	\$765.15
E5189	3/7/24	INSTRUCTIONAL COACHING GROUP LLC	\$396.00
E5190	3/7/24	KEY REFRIGERATION SUPPLY OF KC LLC	\$73.46
E5191	3/7/24	MEYER MUSIC COMPANY	\$1,196.00
E5192	3/14/24	HILLYARD - KANSAS CITY	\$4,591.21
E5193	3/14/24	KEY REFRIGERATION SUPPLY OF KC LLC	\$1,469.17
E5194	3/14/24	LUCK'S MUSIC LIBRARY	\$350.10
E5195	3/14/24	WENGER CORPORATION	\$17,690.67
E5196	3/19/24	CROSS REPORTING SERVICE INC	\$933.00
E5197	3/19/24	FOLLETT SCHOOL SOLUTIONS INC	\$729.01
E5198	3/19/24	HILLYARD - KANSAS CITY	\$4,643.92
E5199	3/19/24	KEY REFRIGERATION SUPPLY OF KC LLC	\$2,524.58
E5200	3/19/24	MEYER MUSIC COMPANY	\$2,792.36
E5201	3/28/24	HILLYARD - KANSAS CITY	\$7,424.34
E5202	3/28/24	MEYER MUSIC COMPANY	\$61.00
E5203	3/28/24	PERMA-BOUND BOOKS	\$5,075.15
E5204	3/28/24	PRESENTATION SOLUTIONS INC	\$1,139.24
V38424	3/7/24	ABLE HANDS INTERPRETING SERVICES	\$2,774.25
V38425	3/7/24	ALLIED REFRESHMENT CO INC	\$4,673.19
V38426	3/7/24	AT&T SERVICES, INC.	\$938.59
V38427	3/7/24	BOUND TO STAY BOUND BOOKS, INC	\$1,699.47
V38428	3/7/24	BSN SPORTS LLC	\$681.34
V38430	3/7/24	C & C PRODUCE	\$13,230.20
V38431	3/7/24	CDW LLC	\$890.00
V38432	3/7/24	CHARLES D JONES CO INC	\$595.55
V38433	3/7/24	CLEAN ENERGY FUELS	\$3,863.14
V38434	3/7/24	COMMERCIAL AQUATIC SERVICES INC	\$829.80
V38435	3/7/24	CONCENTRA MEDICAL CENTERS	\$980.00
V38436	3/7/24	CORNERSTONES OF CARE	\$1,470.00

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V38437	3/7/24	DATALINK SERVICES, LLC	\$3,000.00
V38438	3/7/24	DEAN'S TROPHIES T-SHIRTS & AWARDS	\$2,795.25
V38439	3/7/24	DEMCO INC	\$249.89
V38440	3/7/24	ENTERPRISE RENT-A-CAR	\$243.04
V38441	3/7/24	FLINN SCIENTIFIC INC	\$4,491.06
V38442	3/7/24	FLYNN MIDWEST LP	\$1,327.00
V38443	3/7/24	GIAMBRONE JACQUELINE M	\$6,650.00
V38444	3/7/24	GOPHER SPORT	\$296.78
V38445	3/7/24	GRAINGER INC	\$920.07
V38446	3/7/24	GREG'S LOCK & KEY SERVICE INC	\$72.40
V38447	3/7/24	HILAND DAIRY FOODS COMPANY LLC	\$47,247.44
V38448	3/7/24	INTEGRATIVE VISION SOLUTIONS	\$14,966.00
V38449	3/7/24	INTERSTATE BATTERIES OF NWMO	\$404.28
V38450	3/7/24	J W PEPPER & SON INC	\$440.03
V38451	3/7/24	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$22,994.00
V38452	3/7/24	KELLER FIRE & SAFETY INC	\$171.24
V38453	3/7/24	M & S CLEANING LLC	\$1,560.00
V38454	3/7/24	MATHESON TRI-GAS INC	\$1,570.00
V38455	3/7/24	MCKESSON MEDICAL SURGICAL INC	\$779.95
V38456	3/7/24	MEI TOTAL ELEVATOR SOLUTIONS	\$2,195.35
V38457	3/7/24	MEYER LABORATORY INC	\$353.50
V38458	3/7/24	MIDWEST ALARM SERVICES	\$4,100.00
V38459	3/7/24	OMNIGO SOFTWARE LLC	\$11,198.85
V38460	3/7/24	OPTUM	\$3,436.17
V38461	3/7/24	OVERDRIVE EDUCATION	\$1,829.78
V38462	3/7/24	OVERHEAD DOOR COMPANY OF KC	\$1,039.00
V38463	3/7/24	PARTS TOWN LLC	\$345.81
V38464	3/7/24	POWERSCHOOL GROUP LLC (EFPLUS)	\$28,458.33
V38465	3/7/24	RCN TECHNOLOGIES	\$414.00
V38466	3/7/24	RECOGNITION PLUS	\$2,279.25
V38467	3/7/24	RIDDELL ALL AMERICAN SPORTS	\$9,457.41
V38470	3/7/24	ROMA BAKERY	\$5,094.87
V38471	3/7/24	SAFE KEEPERS PLACE LLC	\$8,112.50
V38472	3/7/24	SCHOLASTIC BOOK FAIRS	\$4,814.32
V38473	3/7/24	SCHOOL LUNCH SOLUTIONS	\$2,003.15
V38474	3/7/24	SCHOOL SPECIALTY, LLC	\$1,544.83
V38475	3/7/24	SEE-MORE SIGNS MFG INC	\$2,160.00
V38476	3/7/24	SHADY BEACH INC	\$1,000.00
V38477	3/7/24	SHREDAMERICA LLC	\$449.00
V38478	3/7/24	SUMMIT BEHAVIORAL SERVICES LLC	\$7,694.20
V38479	3/7/24	SUMMIT SPECIALTY PRODUCTS INC	\$241.50

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V38480	3/7/24	SUNBELT STAFFING, LLC	\$5,523.75
V38481	3/7/24	SUPPLEMENTAL HEALTH CARE	\$2,108.00
V38482	3/7/24	SWIM THINGS, INC	\$104.00
V38483	3/7/24	SYNETIC TECHNOLOGIES, INC	\$878.00
V38484	3/7/24	T & W STEEL COMPANY	\$1,461.78
V38485	3/7/24	THOMSON REUTERS - WEST	\$259.00
V38486	3/7/24	T-MOBILE USA, INC	\$6,251.72
V38487	3/7/24	ULINE INC	\$2,470.90
V38490	3/7/24	US FOODSERVICE INC	\$33,947.13
V38491	3/7/24	USIC LOCATING SERVICES, LLC	\$1,077.44
V38492	3/7/24	VEX ROBOTICS INC	\$5,503.99
V38493	3/7/24	WESTERN PSYCHOLOGICAL SERVICES	\$616.00
V38494	3/7/24	ARENS CORINNE	\$35.52
V38495	3/7/24	BODINE AMBER MARIE	\$81.68
V38496	3/7/24	DANLEY RYLINA ANN	\$36.91
V38497	3/7/24	FOSTER DAVID	\$132.50
V38498	3/7/24	GORKOW JAMIE ADELL	\$67.65
V38499	3/7/24	KNUDSEN HEATHER	\$82.50
V38500	3/7/24	PUYEAR ELIZABETH	\$30.50
V38501	3/14/24	ABLE HANDS INTERPRETING SERVICES	\$2,175.00
V38502	3/14/24	ACT INC	\$5,083.00
V38503	3/14/24	AED AUTHORITY	\$48,860.00
V38504	3/14/24	APPLE INC	\$14,972.00
V38505	3/14/24	A-TEAM GLASS INC	\$368.00
V38506	3/14/24	BRACKER'S GOOD EARTH CLAYS INC	\$763.06
V38507	3/14/24	BSN SPORTS LLC	\$648.54
V38508	3/14/24	CDW LLC	\$1,874.15
V38509	3/14/24	CENTRAL STATES BUS SALES, INC	\$4,905.92
V38510	3/14/24	CINTAS UNIFORM	\$462.13
V38511	3/14/24	CLEAN ENERGY FUELS	\$536.64
V38512	3/14/24	COMPUTER POWER SOLUTIONS OF IL	\$13,626.70
V38513	3/14/24	CONCENTRA MEDICAL CENTERS	\$1,018.67
V38514	3/14/24	CORNERSTONES OF CARE	\$12,500.00
V38515	3/14/24	COVINGTON RALPH	\$180.00
V38516	3/14/24	DLS TIRE CENTERS INC	\$5,082.16
V38517	3/14/24	EAGLE ONE SECURITY INC	\$5,515.00
V38518	3/14/24	EDMENTUM HOLDINGS INC	\$38,744.00
V38519	3/14/24	EVERDRIVEN TECHNOLOGIES, LLC	\$3,025.00
V38520	3/14/24	FASTENAL COMPANY	\$844.86
V38521	3/14/24	FRANK PAXTON LUMBER CO	\$1,175.64
V38522	3/14/24	GALLS, LLC	\$29.91

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V38523	3/14/24	GRAPHIC XPRESSIONS	\$550.00
V38524	3/14/24	HEATHWOOD OIL COMPANY INC	\$4,006.70
V38525	3/14/24	HEINEMANN	\$896.37
V38526	3/14/24	INSECT LORE PRODUCTS	\$63.98
V38527	3/14/24	INTEGRATIVE VISION SOLUTIONS	\$2,666.00
V38528	3/14/24	INTERSTATE BATTERIES OF NWMO	\$813.52
V38529	3/14/24	J W PEPPER & SON INC	\$512.60
V38530	3/14/24	JLP EDUCATIONAL CONSULTING LLC	\$4,444.44
V38531	3/14/24	JOHNSON BELINDA	\$500.00
V38532	3/14/24	KOHL WHOLESale	\$9,326.56
V38533	3/14/24	KVC BEHAVIORAL HEALTHCARE MO INC	\$11,280.00
V38534	3/14/24	LCB EDUCATIONAL CONSULTING LLC	\$8,800.00
V38535	3/14/24	LIFT TRUCK SALES & SERVICE INC	\$450.00
V38537	3/14/24	MCKESSON MEDICAL SURGICAL INC	\$9,148.62
V38538	3/14/24	MEYER LABORATORY INC	\$2,750.00
V38539	3/14/24	MICROSOFT CORPORATION	\$14,977.59
V38540	3/14/24	MIDWEST ALARM SERVICES	\$318.00
V38541	3/14/24	MIDWEST BUS SALES	\$1,710.31
V38542	3/14/24	MOPERM	\$13,640.98
V38543	3/14/24	OFFICE PRODUCTS ALLIANCE (K&M)	\$484.91
V38544	3/14/24	OPEN TEXT INC	\$94.80
V38545	3/14/24	O'REILLY AUTO PARTS	\$225.00
V38546	3/14/24	OVERHEAD DOOR COMPANY OF KC	\$3,625.54
V38547	3/14/24	PARIS BROTHERS INC	\$536.81
V38548	3/14/24	REALITYWORKS INC	\$724.50
V38549	3/14/24	REJIS COMMISSION	\$136.00
V38550	3/14/24	RIFTON EQUIPMNT/COMMUNITY PLAYTHNGS	\$828.00
V38551	3/14/24	RODS SPORTS & APPAREL	\$780.00
V38552	3/14/24	SAFE KEEPERS PLACE LLC	\$21,760.05
V38553	3/14/24	SANGIOVANNI JOHN	\$6,000.00
V38554	3/14/24	SCHOOL SPECIALTY, LLC	\$15,676.62
V38555	3/14/24	SEW WHAT? ILLC	\$3,212.00
V38556	3/14/24	SHERWOOD AUTISM CENTER	\$4,394.76
V38557	3/14/24	SUNSHINE TRAVEL COMPANY INC	\$31,270.00
V38558	3/14/24	SUPPLEMENTAL HEALTH CARE	\$2,820.50
V38559	3/14/24	TOMO DRUG TESTING	\$630.54
V38560	3/14/24	TOTAL PRINTING SYSTEMS	\$1,211.25
V38561	3/14/24	TRANSFINDER CORPORATION	\$8,900.00
V38565	3/14/24	US FOODSERVICE INC	\$92,150.97
V38566	3/14/24	VAN ROBOTICS INC	\$42,984.00
V38567	3/14/24	VITAL RECORDS CONTROL	\$500.00

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V38568	3/14/24	WALSWORTH PUBLISHING COMPANY INC	\$4,114.85
V38569	3/14/24	BARKER RACHEL	\$82.94
V38570	3/14/24	BENDORF BETHANY	\$50.05
V38571	3/14/24	BLAKE MICHON LEE	\$25.08
V38572	3/14/24	BREWER KATIE	\$50.11
V38573	3/14/24	BROOKE KARNE	\$52.03
V38574	3/14/24	BURGESS JEANNE	\$120.23
V38575	3/14/24	CARPENTER CRIS	\$33.99
V38576	3/14/24	CHEVALIER KAITLYN RUTH	\$42.79
V38577	3/14/24	CLEVINGER STEPHANIE	\$58.19
V38578	3/14/24	COOK KRISTINE	\$132.88
V38579	3/14/24	CUNNINGHAM DENISE	\$75.75
V38580	3/14/24	DAVIS MELISSA M	\$24.64
V38581	3/14/24	FRITTS LINDSEY LEORA	\$78.32
V38582	3/14/24	GRAY BONNIE	\$32.18
V38583	3/14/24	HAMBLIN TIFFANY	\$13.42
V38584	3/14/24	HART ALEXANDRIA	\$17.44
V38585	3/14/24	HICKS DANA	\$125.77
V38586	3/14/24	HOCHGREBE CARRIE	\$239.80
V38587	3/14/24	HOCHGREBE NOLAN	\$60.50
V38588	3/14/24	HOOPER ELIZABETH	\$10.01
V38589	3/14/24	JOHNSON SARAH	\$166.22
V38590	3/14/24	LANE AMY	\$24.64
V38591	3/14/24	LEFFLER JENNIFER	\$33.88
V38592	3/14/24	LESTER CATHERINE	\$34.43
V38593	3/14/24	LUSTER KURTIS	\$17.55
V38594	3/14/24	MILLER VICTORIA	\$32.23
V38595	3/14/24	MITCHELL DENISE	\$70.29
V38596	3/14/24	NEFF KARLA	\$36.36
V38597	3/14/24	NESBITT CHRISTIE	\$81.24
V38598	3/14/24	NIX MINDY	\$10.78
V38599	3/14/24	RAMOS ANNA	\$79.56
V38600	3/14/24	RIDER LEAH E	\$57.86
V38601	3/14/24	SHIMEL SHIMEL	\$24.09
V38602	3/14/24	SHIPPY NICOLE	\$36.85
V38603	3/14/24	STONNER ANNALISA	\$30.25
V38604	3/14/24	STUTZMAN LAUREN	\$111.76
V38605	3/14/24	THOMPSON ASHLEY	\$30.00
V38606	3/14/24	TONNAR CHELSEY LEANN	\$71.72
V38607	3/14/24	WALSH HANNAH	\$1,000.00
V38608	3/14/24	WARREN DEANN	\$47.74

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V38609	3/14/24	WHITE EMILY SUZANNE	\$98.73
V38610	3/14/24	WORKMAN CHRISTOPHER	\$51.43
V38611	3/14/24	ZORICH JENNIFER	\$72.77
V38612	3/19/24	ABLENET INC	\$335.00
V38613	3/19/24	AD TRENDS ADVERTISING INC	\$5,000.00
V38614	3/19/24	APPLE INC	\$4,000.00
V38615	3/19/24	ARROW STAGE LINES	\$4,360.00
V38616	3/19/24	BARNES AND NOBLE BOOKSELLERS INC	\$3,846.24
V38617	3/19/24	BOUND TO STAY BOUND BOOKS, INC	\$1,422.08
V38618	3/19/24	BSN SPORTS LLC	\$528.24
V38619	3/19/24	BUILDING CONTROLS AND SERVICES INC	\$437.58
V38620	3/19/24	CHARLES D JONES CO INC	\$19.72
V38621	3/19/24	CONCENTRA MEDICAL CENTERS	\$884.67
V38622	3/19/24	CONTROL PRINTING GROUP	\$860.00
V38623	3/19/24	DEMCO INC	\$167.25
V38624	3/19/24	FERRELLGAS, L.P.	\$39.24
V38625	3/19/24	GOPHER SPORT	\$1,411.03
V38626	3/19/24	GREG'S LOCK & KEY SERVICE INC	\$9.75
V38627	3/19/24	HAND2MIND	\$1,097.98
V38628	3/19/24	I AM NOTICED LLC	\$700.00
V38629	3/19/24	INPRO CORPORATION	\$733.41
V38631	3/19/24	J W PEPPER & SON INC	\$1,687.92
V38632	3/19/24	KANSAS CITY AUDIO-VISUAL, INC.	\$1,752.00
V38633	3/19/24	KC WINDUSTRIAL COMPANY	\$326.90
V38634	3/19/24	KELLER FIRE & SAFETY INC	\$1,097.81
V38635	3/19/24	KVC BEHAVIORAL HEALTHCARE MO INC	\$3,008.00
V38636	3/19/24	LAKESHORE LEARNING MATERIALS	\$182.88
V38637	3/19/24	LASERCYCLE INC	\$839.71
V38638	3/19/24	LENNOX INDUSTRIES INC	\$153.15
V38639	3/19/24	LIFT TRUCK SALES & SERVICE INC	\$356.19
V38640	3/19/24	MICROSOFT CORPORATION	\$14,981.67
V38641	3/19/24	MISSOURI SEWING MACHINE COMPANY INC	\$4,079.96
V38642	3/19/24	NOVA CENTER INC	\$7,278.75
V38643	3/19/24	OFFICE PRODUCTS ALLIANCE (K&M)	\$311.40
V38644	3/19/24	OVERDRIVE EDUCATION	\$1,850.00
V38645	3/19/24	PARTS TOWN LLC	\$218.45
V38646	3/19/24	PROGRESSIVE ELECTRONICS INC	\$242.50
V38647	3/19/24	PROPIO LANGUAGE SERVICES	\$328.83
V38648	3/19/24	RECOGNITION PLUS	\$1,815.25
V38649	3/19/24	ROYAL SIGNS & GRAPHICS INC	\$75.00
V38650	3/19/24	SCHOLASTIC BOOK FAIRS	\$6,887.58

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V38651	3/19/24	SCHOLASTIC INC	\$1,165.55
V38652	3/19/24	SCHOOL SPECIALTY, LLC	\$957.68
V38653	3/19/24	SERVICEMARK TELECOM	\$907.28
V38654	3/19/24	SMALLWOOD LOCKSMITHS INC	\$42.36
V38655	3/19/24	SONTIQ INC.	\$2,769.00
V38656	3/19/24	STARTLAND	\$2,100.00
V38657	3/19/24	SUPPLEMENTAL HEALTH CARE	\$2,594.88
V38658	3/19/24	SYNETIC TECHNOLOGIES, INC	\$2,044.00
V38659	3/19/24	ALLEN NICOLE	\$130.00
V38660	3/19/24	FRITTS LINDSEY LEORA	\$33.80
V38661	3/19/24	GOOS KATHRYN	\$70.00
V38662	3/19/24	MICKEY SHEILA MARIE	\$21.95
V38663	3/28/24	ABLE HANDS INTERPRETING SERVICES	\$3,059.00
V38664	3/28/24	AD TRENDS ADVERTISING INC	\$1,341.72
V38665	3/28/24	ALLIED REFRESHMENT CO INC	\$347.50
V38666	3/28/24	AMERICAN HERITAGE LIFE INSURANCE CO	\$35,420.63
V38667	3/28/24	APPLE INC	\$3,420.00
V38668	3/28/24	ARBITER SPORTS	\$9,055.07
V38669	3/28/24	ASSIST SERVICES LLC	\$212.81
V38670	3/28/24	AT&T SERVICES, INC.	\$938.59
V38671	3/28/24	AXIOM SERVICE PROFESSIONALS LLC	\$1,950.00
V38672	3/28/24	BLUE SPRINGS FORD, INC	\$1,064.23
V38673	3/28/24	BOUND TO STAY BOUND BOOKS, INC	\$641.58
V38674	3/28/24	BSN SPORTS LLC	\$565.20
V38676	3/28/24	C & C PRODUCE	\$23,213.20
V38677	3/28/24	CENTRAL STATES BUS SALES, INC	\$130.88
V38678	3/28/24	CINTAS UNIFORM	\$1,440.03
V38679	3/28/24	CONCENTRA MEDICAL CENTERS	\$716.00
V38680	3/28/24	EAGLE ONE SECURITY INC	\$12,586.00
V38681	3/28/24	FASTENAL COMPANY	\$159.57
V38682	3/28/24	FLYNN MIDWEST LP	\$4,397.00
V38684	3/28/24	HANOVER RESEARCH COUNCIL	\$27,500.00
V38685	3/28/24	HEATHWOOD OIL COMPANY INC	\$4,731.40
V38686	3/28/24	I AM NOTICED LLC	\$2,700.00
V38687	3/28/24	JACKSON COUNTY TOW SERVICE	\$299.00
V38688	3/28/24	MCKESSON MEDICAL SURGICAL INC	\$1,298.95
V38689	3/28/24	MEI TOTAL ELEVATOR SOLUTIONS	\$349.00
V38690	3/28/24	MIDWEST ALARM SERVICES	\$159.00
V38691	3/28/24	MIDWEST BUS SALES	\$116.52
V38692	3/28/24	MISSOURI STATE HIGH SCHOOL	\$2,340.00
V38693	3/28/24	MITCHELL JONATHAN C	\$135.00

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V38694	3/28/24	MOTOROLA SOLUTIONS INC	\$9,971.62
V38695	3/28/24	MUSICIAN'S CHOICE LLC	\$57.50
V38696	3/28/24	OFFICE PRODUCTS ALLIANCE (K&M)	\$245.90
V38697	3/28/24	ON2 CORPORATION	\$1,486.20
V38699	3/28/24	O'REILLY AUTO PARTS	\$2,535.20
V38700	3/28/24	OUTDOOR RESTROOMS LLC	\$840.00
V38701	3/28/24	OVERHEAD DOOR COMPANY OF KC	\$8,519.20
V38702	3/28/24	RECOGNITION PLUS	\$415.50
V38703	3/28/24	RIDDELL ALL AMERICAN SPORTS	\$21,484.50
V38705	3/28/24	ROMA BAKERY	\$3,179.82
V38706	3/28/24	SAFE KEEPERS PLACE LLC	\$27,397.40
V38707	3/28/24	SCHOOL LUNCH SOLUTIONS	\$7,700.00
V38708	3/28/24	SEON SYSTEMS SALES INC	\$4,251.00
V38709	3/28/24	SHREDAMERICA LLC	\$79.96
V38710	3/28/24	SMALLWOOD LOCKSMITHS INC	\$2,923.70
V38711	3/28/24	STANDARD INSURANCE COMPANY	\$23,211.83
V38712	3/28/24	SUPPLEMENTAL HEALTH CARE	\$2,703.00
V38713	3/28/24	TEACHER'S DISCOVERY	\$159.96
V38714	3/28/24	THE KANSAS CITY FOOD HUB	\$1,387.21
V38715	3/28/24	ULINE INC	\$7,341.07
V38718	3/28/24	US FOODSERVICE INC	\$38,487.13
V38719	3/28/24	VISION SERVICE PLAN	\$20,402.00
V38720	3/28/24	VITAL SIGNS LLC	\$180.00
V38721	3/28/24	BABER ROBERT	\$156.81
V38722	3/28/24	BAILEY ERIN	\$171.22
V38723	3/28/24	BIRDELL SADIE	\$31.02
V38724	3/28/24	BROWN GRANT PATRICK	\$105.38
V38725	3/28/24	CLARK CYNTHIA	\$52.25
V38726	3/28/24	CLARK SHAWN	\$330.00
V38727	3/28/24	CRUMP SARA LYN	\$42.79
V38728	3/28/24	DATWYLER MARJORIE	\$50.98
V38729	3/28/24	DIERKING CRAIG	\$91.08
V38730	3/28/24	GALLAHER ANDREW	\$1,000.00
V38731	3/28/24	GIANGROSSO MARISSA	\$55.83
V38732	3/28/24	GOOCH JENNIFER	\$44.72
V38733	3/28/24	HANSEN KENNETH	\$146.52
V38734	3/28/24	HOCHGREBE CARRIE	\$115.56
V38735	3/28/24	JACKSON MELISSA	\$34.60
V38736	3/28/24	JOHNSON ZACHARY	\$126.17
V38737	3/28/24	LAWS AMANDA E	\$114.84
V38738	3/28/24	LEMLEY STEPHEN EUGENE	\$13.70

Apr 4, 2024

Check Number	Check Date	Alpha Name	Transaction Amount
V38739	3/28/24	LINHARDT GINA	\$67.65
V38740	3/28/24	MANGIAMELI ABIGAIL MAE	\$53.46
V38741	3/28/24	MATHEWS LESLEY	\$24.09
V38742	3/28/24	MATSON TINA	\$133.97
V38743	3/28/24	MCAFEE AUSTIN	\$119.96
V38744	3/28/24	MCCOY JESSICA	\$34.93
V38745	3/28/24	MURPHY CODY BRYAN	\$35.53
V38746	3/28/24	PAULSEN JEDEDIAH	\$52.68
V38747	3/28/24	PUYEAR ELIZABETH	\$44.28
V38748	3/28/24	ROBERTS AMBER	\$287.16
V38749	3/28/24	RUDOLPH NATHAN	\$264.90
V38750	3/28/24	SIMCIC KATHRYN	\$51.15
V38751	3/28/24	STEWART CLAIRE	\$95.37
V38752	3/28/24	STREETER JENNIFER	\$35.42
V38753	3/28/24	SWISHER ABBIE	\$176.00
V38754	3/28/24	TROY-ELLINGTON JILL	\$49.01
V38755	3/28/24	WALLING MICHAEL T	\$172.04
V38756	3/28/24	WATKINS DONTE	\$30.36
V38757	3/28/24	WHELAN NICHOLAS	\$110.91
V38758	3/28/24	ZADES MICHAEL COREY	\$80.41
Overall - Total			\$5,226,766.68