

## Jul 6, 2020

Check Number	Check Date	Alpha Name	Transaction Amount
19512	6/4/20	BRUNGARDT HONOMICHL & COMPANY PA	\$2,615.70
19513	6/4/20	FLYNN MIDWEST LP	\$114,175.80
19514	6/4/20	LAWSON STEEL ERECTION LLC	\$86,347.11
19515	6/4/20	NEBRASKA FURNITURE MART INC	\$775.00
19516	6/4/20	RTI CONSULTANTS INC	\$2,813.00
19517	6/4/20	RTI CONSULTANTS INC	\$3,073.00
19518	6/4/20	RTI CONSULTANTS INC	\$4,368.00
19519	6/4/20	RTI CONSULTANTS INC	\$2,788.00
19520	6/4/20	RTI CONSULTANTS INC	\$2,138.00
19521	6/4/20	RTI CONSULTANTS INC	\$4,753.00
19522	6/4/20	RTI CONSULTANTS INC	\$2,028.00
19523	6/4/20	RTI CONSULTANTS INC	\$2,418.00
19524	6/4/20	RTI CONSULTANTS INC	\$6,517.00
19525	6/4/20	SHEDIGS IT LLC	\$40,286.65
19526	6/11/20	HOLLIS & MILLER ARCHITECTS INC	\$48,567.25
19527	6/11/20	MARKHAM RESTAURANT SUPPLY CO, INC.	\$5,888.90
19528	6/11/20	SWITZER & ASSOCIATES INC	\$15,532.50
356701	6/4/20	BLUE SPRINGS EDUCATION FOUNDATION	\$204.15
356702	6/4/20	DELTA DENTAL OF MISSOURI	\$97,583.05
356703	6/4/20	FAMILY SUPPORT PAYMENT CENTER	\$1,422.25
356704	6/4/20	ILLINOIS CHILD SUPPORT	\$224.78
356705	6/4/20	INDIANA STATE CENTRAL COLLECTION	\$108.34
356706	6/4/20	MANDARICH LAW GROUP LLP	\$68.46
356707	6/4/20	MILLER AND STEENO PC	\$142.06
356708	6/4/20	NORRIS TODD A	\$98.93
356709	6/4/20	PITTENGER LAW GROUP LLC	\$40.23
356710	6/4/20	SCHWARTZKOPF LAW OFFICE	\$185.19
356711	6/4/20	TEACHER RETIREMENT SYS OF MISSOURI	\$350.54
356712	6/4/20	UNITED WAY OF GREATER KC	\$26.42
356713	6/4/20	VISION SERVICE PLAN	\$18,392.99
356714	6/4/20	MCCRAY ADAM	\$11.00
356715	6/4/20	AGGSON ERIC	\$11.00
356716	6/4/20	ALICIA DEWEY	\$396.00
356717	6/4/20	FAJEN AMANDA	\$11.00
356718	6/4/20	AMY DEVINE	\$369.58
356719	6/4/20	AMY LANE	\$312.00
356720	6/4/20	ANDREW CAMPOS	\$369.58
356721	6/4/20	ANGELA CADY	\$11.00
356722	6/4/20	ANITA MONTGOMERY	\$11.00
356723	6/4/20	ANNIE MILLER	\$11.00
356724	6/4/20	APPLE INC	\$1,031.60

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Check Number	Check Date	Alpha Name	Transaction Amount
356725	6/4/20	ASHLEE DUNCAN	\$11.00
356726	6/4/20	ASPCA	\$35.00
356727	6/4/20	BECKY FARMER	\$22.00
356728	6/4/20	BETH HECKER	\$69.85
356729	6/4/20	BRITNEY WILSON	\$11.00
356730	6/4/20	CAITLIN BRADLEY	\$11.00
356731	6/4/20	CAITLIN RUSSELL	\$11.00
356732	6/4/20	CARA THOMAS	\$11.00
356733	6/4/20	CHELSEA BUTLER	\$11.00
356734	6/4/20	CHRISTY COLEMAN	\$11.00
356735	6/4/20	CINDY FUSON	\$369.58
356736	6/4/20	CITY OF BLUE SPRINGS UTILITY	\$816.77
356737	6/4/20	CITY OF INDEPENDENCE MO - UTILITY	\$14.81
356738	6/4/20	COMCAST FINANCIAL AGENCY CORP	\$29.56
356739	6/4/20	COURTENAY ELLIS	\$11.00
356740	6/4/20	DIRK BURROW	\$11.00
356741	6/4/20	ELLUZ GONZALEZ	\$36.20
356742	6/4/20	EMILY WILLIAMS	\$11.00
356744	6/4/20	EVERGY	\$23,732.43
356745	6/4/20	FEDEX	\$15.96
356746	6/4/20	FELDMANS FARM & HOME	\$693.89
356747	6/4/20	GERI FRINK	\$51.90
356748	6/4/20	HANNAH SHORT	\$22.00
356749	6/4/20	HANNAH YOUNG	\$300.00
356750	6/4/20	HIGGINS TARA	\$38.30
356751	6/4/20	HOLMES DRYWALL SUPPLY INC	\$35.05
356752	6/4/20	INDEPENDENCE SCHOOL DISTRICT	\$5,941.95
356753	6/4/20	JANAE DAVENPORT	\$11.00
356754	6/4/20	JASON LEDERER	\$369.58
356755	6/4/20	JAZMIN ESPINOZA-ROMERO	\$11.00
356756	6/4/20	JESI STANLEY	\$369.58
356757	6/4/20	JESSICA PARRISH	\$11.00
356758	6/4/20	JOSTENS INC	\$1,382.58
356759	6/4/20	JOSTENS INC	\$400.00
356760	6/4/20	JOSY BUTLER	\$300.00
356761	6/4/20	KANSAS STATE SCHOOL FOR THE BLIND	\$300.00
356762	6/4/20	KATARINA KELLER	\$11.00
356763	6/4/20	KATHY HALLBERG	\$104.90
356764	6/4/20	KATIE MURPHY	\$11.00
356765	6/4/20	KATY KNUDSEN	\$300.00
356766	6/4/20	KETHY ZITTLAU	\$11.00

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356767	6/4/20	KIMBERLY BRIDGES	\$11.00
356768	6/4/20	KLORECE BALL	\$11.00
356769	6/4/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$4,962.00
356770	6/4/20	KORNIS ELECTRIC SUPPLY, INC.	\$2,558.74
356771	6/4/20	KRIS ZERR	\$55.65
356772	6/4/20	KRISTAL UMPHFREY	\$11.00
356773	6/4/20	KRYSTLE MCMICHAEL	\$11.00
356774	6/4/20	LAWN & LEISURE OF BLUE SPRINGS	\$229.68
356775	6/4/20	LE UPFITTER LLC	\$4,877.92
356776	6/4/20	LEE'S SUMMIT WATER DEPARTMENT	\$403.44
356777	6/4/20	LINDSAY MERLO	\$11.00
356778	6/4/20	LINDSEY TOMLIN	\$11.00
356779	6/4/20	LINWELD INC	\$0.00
356780	6/4/20	LISA WOLF	\$11.00
356781	6/4/20	LYNSEY MAGNER	\$11.00
356782	6/4/20	MAJOR PAINTING	\$975.00
356783	6/4/20	MAKENZEE PETERMAN	\$300.00
356784	6/4/20	MARILYN BRAY	\$369.58
356785	6/4/20	MARTIN UNDERGROUND CONSTRUCTION INC	\$1,090.00
356786	6/4/20	MEGAN COOPER	\$11.00
356787	6/4/20	MEGAN MERRILL	\$11.00
356788	6/4/20	MELISSA HALIBURTON	\$11.00
356789	6/4/20	MELISSA PARK	\$11.00
356790	6/4/20	MICHAEL MARCELLA	\$369.58
356791	6/4/20	MICHAEL WEEMS	\$369.58
356792	6/4/20	MIDWAY FORD TRUCK CENTER INC	\$4,137.51
356793	6/4/20	MISSOURI DEPARTMENT OF REVENUE	\$82.50
356794	6/4/20	MISSOURI DEPARTMENT OF REVENUE	\$54.50
356795	6/4/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$76.83
356796	6/4/20	MISTY EDIE	\$369.58
356797	6/4/20	MONICA BAUMBERGER	\$6.30
356798	6/4/20	NATALIE ALCOTT	\$11.00
356799	6/4/20	NICOLE DANFORTH	\$11.00
356800	6/4/20	OLGA MENDEZ	\$11.00
356801	6/4/20	PAMELA BRYANT	\$11.00
356802	6/4/20	PAULA ISGRIG	\$11.00
356803	6/4/20	PLAYSCRIPTS INC	\$79.13
356804	6/4/20	REBECCA ELI	\$11.00
356805	6/4/20	REBEKAH WIEBERG	\$80.00
356806	6/4/20	RELIANCE PAPER COMPANY LLC	\$545.00
356807	6/4/20	RENE KEIL	\$369.58

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Check Number	Check Date	Alpha Name	Transaction Amount
356808	6/4/20	RODERICK SHAWN	\$194.97
356809	6/4/20	SABRYNNA IRVIN	\$11.00
356810	6/4/20	SARA ANDERSON	\$369.58
356811	6/4/20	SHANA ALBERSON	\$11.00
356812	6/4/20	SHARLA MOORE	\$11.00
356813	6/4/20	SHERWIN WILLIAMS CO	\$2,114.74
356814	6/4/20	STACY BONHAM	\$11.00
356815	6/4/20	STEFFANE WELLS	\$11.00
356816	6/4/20	STEPHANIE BRUMIT	\$11.00
356817	6/4/20	STILWELL KIMBERLY	\$107.65
356818	6/4/20	TAMMY BRAUN	\$11.00
356819	6/4/20	TERI WOOLLEY	\$80.00
356820	6/4/20	TONYA WERREMEYER	\$100.50
356821	6/4/20	TORRIE FACKRELL	\$80.00
356822	6/4/20	TSA CONSULTING GROUP INC	\$1,341.90
356823	6/4/20	VICTORIA CADA	\$11.00
356824	6/4/20	VICTORIA CURD	\$11.00
356825	6/4/20	VINCE OLIVER	\$11.00
356826	6/4/20	WALKER JULIE	\$150.00
356827	6/4/20	WESTERN BLUE PRINT CO LLC	\$71.00
356828	6/4/20	WILSON JEAN	\$115.25
356829	6/11/20	A TO Z THEATRICAL SUPPLY & SERVICE	\$14,295.00
356830	6/11/20	ALLY FINANCIAL	\$688.25
356831	6/11/20	ALTEC INDUSTRIES, INC	\$10,871.29
356832	6/11/20	AT&T	\$7,059.45
356833	6/11/20	BLUE SPRINGS EDUCATION FOUNDATION	\$50.00
356834	6/11/20	BURDISS LETTERSHOP SERVICES CO INC	\$2,995.00
356835	6/11/20	CEI ELECTRICAL & MECHANICAL	\$865.47
356836	6/11/20	CITY OF BLUE SPRINGS UTILITY	\$1,586.15
356837	6/11/20	CITY OF INDEPENDENCE MO - UTILITY	\$12,729.76
356838	6/11/20	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
356839	6/11/20	COMFORT PRODUCTS DIST, LLC	\$62.59
356840	6/11/20	COSTCO #373	\$74.03
356841	6/11/20	CPSK INSURANCE SERVICES INC	\$144.00
356842	6/11/20	DAKOTA TRUCK UNDERWRITERS	\$7,151.36
356844	6/11/20	EVERGY	\$33,979.12
356845	6/11/20	FEDEX	\$27.58
356846	6/11/20	FELDMANS FARM & HOME	\$10.98
356847	6/11/20	HENSLEY GUINEVERE	\$200.00
356848	6/11/20	HIGH NOON BOOKS/ANN ARBOR PUB.	\$1,624.00
356849	6/11/20	HOLMES DRYWALL SUPPLY INC	\$24.38

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Check Number	Check Date	Alpha Name	Transaction Amount
356850	6/11/20	JOSTENS INC	\$3,048.47
356851	6/11/20	KAT NURSERIES LLC	\$105.00
356852	6/11/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
356853	6/11/20	KORNIS ELECTRIC SUPPLY, INC.	\$1,350.69
356854	6/11/20	LAMINATION EQUIP & SUPPLY CO	\$1,549.00
356855	6/11/20	LAWN & LEISURE OF BLUE SPRINGS	\$23.67
356856	6/11/20	LEE'S OK TIRE STORE INC	\$624.35
356857	6/11/20	LEE'S SUMMIT WATER DEPARTMENT	\$174.66
356858	6/11/20	LINWELD INC	\$365.75
356859	6/11/20	MC POWER COMPANIES INC	\$809.17
356860	6/11/20	MCGRAW-HILL SCHOOL EDUCATION	\$898.00
356861	6/11/20	MEI TOTAL ELEVATOR SOLUTIONS	\$3,240.00
356862	6/11/20	METRO DUMPSTERS LLC	\$425.00
356863	6/11/20	MICROSOFT CORPORATION	\$43,849.20
356864	6/11/20	MID STATES EXCAVATING INC	\$14,000.00
356865	6/11/20	NOVA CENTER INC	\$5,840.00
356866	6/11/20	PATHWAYS TO READING INC	\$80.00
356867	6/11/20	PUBLIC WATER SUPPLY DISTRICT #17	\$31.00
356868	6/11/20	RELIANCE PAPER COMPANY LLC	\$1,605.00
356869	6/11/20	ROBBINS RANDI	\$72.95
356870	6/11/20	SHERWIN WILLIAMS CO	\$544.14
356871	6/11/20	TELEPLUS SOLUTIONS CORP	\$51.95
356872	6/11/20	THOMSON REUTERS - WEST	\$135.00
356873	6/11/20	WASTE MANAGEMENT OF MISSOURI INC	\$16,412.53
356874	6/11/20	WINDSTREAM	\$10,114.83
356875	6/18/20	BESSINE WALTERBACH LLP	\$335.63
356876	6/18/20	BLUE SPRINGS EDUCATION FOUNDATION	\$3,760.85
356877	6/18/20	FAMILY SUPPORT PAYMENT CENTER	\$5,077.25
356878	6/18/20	ILLINOIS CHILD SUPPORT	\$224.78
356879	6/18/20	INDIANA STATE CENTRAL COLLECTION	\$108.34
356880	6/18/20	KANSAS PAYMENT CENTER	\$629.00
356881	6/18/20	MILLER AND STEENO PC	\$23.83
356882	6/18/20	NORRIS TODD A	\$76.53
356883	6/18/20	RICHARD V FINK TRUSTEE	\$1,850.00
356884	6/18/20	SCHWARTZKOPF LAW OFFICE	\$185.19
356885	6/18/20	TEACHER RETIREMENT SYS OF MISSOURI	\$1,964.46
356886	6/18/20	UNITED WAY OF GREATER KC	\$99.09
356887	6/18/20	WILLIAM H GRIFFIN TRUSTEE	\$745.00
356888	6/18/20	ADVANTAGE FIRE PROTECTION SYSTEMS	\$750.00
356889	6/18/20	AT&T TELECONFERENCE SERVICES	\$986.55
356890	6/18/20	AUTOZONE 2381	\$2,494.94

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356891	6/18/20	BRACKER'S GOOD EARTH CLAYS INC	\$27,008.40
356892	6/18/20	BRANDY ELECTRIC INC	\$3,500.00
356893	6/18/20	CENTRAL STATES BUS SALES, INC	\$448.38
356894	6/18/20	CINTAS UNIFORM	\$179.75
356895	6/18/20	CLEAN ENERGY FUELS	\$2,857.29
356896	6/18/20	COMMERCIAL AQUATIC SERVICES INC	\$5,523.07
356897	6/18/20	CONTRACT FURNISHINGS INC	\$9,729.00
356898	6/18/20	COSTCO #373	\$615.85
356899	6/18/20	EVERGY	\$2,093.64
356900	6/18/20	EVERGY	\$11,558.69
356901	6/18/20	HEATHWOOD OIL COMPANY INC	\$3,078.73
356902	6/18/20	HIGH NOON BOOKS/ANN ARBOR PUB.	\$765.00
356903	6/18/20	HOGAN TRUCK LEASING INC	\$37.92
356904	6/18/20	INDEPENDENCE SCHOOL DISTRICT	\$685.57
356905	6/18/20	JOSTENS INC	\$1,805.00
356906	6/18/20	KONICA MINOLTA PREMIER FINANCE	\$28,608.08
356907	6/18/20	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
356908	6/18/20	KORNIS ELECTRIC SUPPLY, INC.	\$319.92
356909	6/18/20	MASTER'S TRANSPORTATION	\$65.19
356910	6/18/20	MERIDIX CREATIVE INC	\$99.99
356911	6/18/20	MIDWAY FORD TRUCK CENTER INC	\$828.50
356912	6/18/20	MISSOURI SCHOOL BUS CONTRACTORS ASC	\$150.00
356913	6/18/20	MOLLE CHEVROLET INC	\$2,917.54
356914	6/18/20	OFFICE DEPOT INC 28318263	\$11.18
356915	6/18/20	RAYMORE PECULIAR SCHOOL DISTRICT	\$2,048.75
356916	6/18/20	SAFETY KLEEN SYSTEMS	\$482.50
356917	6/18/20	SAM'S CLUB/GEMB	\$582.59
356918	6/18/20	SOUTHWEST SOULTIONS GROUP INC	\$320.00
356919	6/18/20	TED SYSTEMS LLC	\$1,595.00
356920	6/18/20	TRANSPORTATION TRIP PETTY CASH	\$85.01
356921	6/25/20	BESSINE WALTERBACH LLP	\$671.26
356922	6/25/20	BLUE SPRINGS EDUCATION FOUNDATION	\$6,692.20
356923	6/25/20	FAMILY SUPPORT PAYMENT CENTER	\$8,232.50
356924	6/25/20	ILLINOIS CHILD SUPPORT	\$1,123.90
356925	6/25/20	INDIANA STATE CENTRAL COLLECTION	\$541.70
356926	6/25/20	KANSAS PAYMENT CENTER	\$1,258.00
356927	6/25/20	MILLER AND STEENO PC	\$118.85
356928	6/25/20	MISSOURI SCHOOL ADMINISTRATORS	\$880.00
356929	6/25/20	NORRIS TODD A	\$383.90
356930	6/25/20	PUBLIC EDUCATION EMPLOYEE	\$735,462.52
356931	6/25/20	RICHARD V FINK TRUSTEE	\$3,700.00

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Check Number	Check Date	Alpha Name	Transaction Amount
356932	6/25/20	SCHWARTZKOPF LAW OFFICE	\$928.30
356933	6/25/20	TEACHER RET PART-TIME	\$11,243.10
356934	6/25/20	TEACHER RETIREMENT SYS OF MISSOURI	\$5,434,607.86
356935	6/25/20	UNITED WAY OF GREATER KC	\$227.44
356936	6/25/20	WILLIAM H GRIFFIN TRUSTEE	\$1,490.00
356937	6/25/20	ALEX GORING	\$1,231.03
356938	6/25/20	AMANDA CURTIS	\$1,126.40
356939	6/25/20	AMBER BARHAM	\$961.75
356940	6/25/20	AMBER TOATES	\$1,378.87
356941	6/25/20	ANISSA GASTIN MORGAN	\$1,385.03
356942	6/25/20	APRIL SMITH	\$2,634.98
356943	6/25/20	BOATHOUSE SPORTS	\$411.95
356944	6/25/20	BROOKE DAWSON	\$1,281.28
356945	6/25/20	BSSD-ADMINISTRATION PETTY CASH	\$97.81
356946	6/25/20	BURKHARDT TIA	\$50.00
356947	6/25/20	CDW DIRECT LLC/CDW GOVERNMENT	\$10,479.00
356948	6/25/20	CDW DIRECT LLC/CDW GOVERNMENT	\$145,134.15
356949	6/25/20	CHALEATTA BRINKLEY	\$1,385.12
356950	6/25/20	CHARLOTTE JOOS	\$1,162.83
356951	6/25/20	CHERYL SPANGLER	\$1,380.72
356952	6/25/20	COLLEGE BOARD AP	\$65,576.00
356953	6/25/20	COSTCO #373	\$182.61
356954	6/25/20	DEPCO ENTERPRISES LLC	\$846.00
356955	6/25/20	DULL ELAINE	\$50.00
356956	6/25/20	EDUCATIONAL MGMT SOLUTIONS LLC	\$2,249.75
356957	6/25/20	EVERGY	\$2,579.72
356958	6/25/20	FELDMANS FARM & HOME	\$514.89
356959	6/25/20	GELBACH SYLVIA	\$50.00
356960	6/25/20	GINA DEBARTHE	\$1,848.00
356961	6/25/20	GRAPHIC EDGE INC	\$6,978.81
356962	6/25/20	HEATHWOOD OIL COMPANY INC	\$1,929.84
356963	6/25/20	HUTCHESON-BLAIR JENNIFER	\$2,770.15
356964	6/25/20	HWANG JEAN	\$5,559.66
356965	6/25/20	HYOYOUNG PARK WELLS	\$1,392.16
356966	6/25/20	INDEPENDENCE SCHOOL DISTRICT	\$2,929.97
356967	6/25/20	JAMES FORRISTAL	\$1,389.43
356968	6/25/20	JASON MOORE	\$1,314.63
356969	6/25/20	JESSICA MARTINEZ	\$1,385.03
356970	6/25/20	JESSICA MCCAULEY	\$2,684.00
356971	6/25/20	JOHN WILLIAMSON	\$1,336.63
356972	6/25/20	JON WILLIAMS	\$2,816.00

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356973	6/25/20	JOSHUA WILSON	\$1,126.40
356974	6/25/20	JOSTENS INC	\$18.15
356975	6/25/20	KAREN RAY	\$1,270.63
356976	6/25/20	KENT POLLESTAD	\$1,389.43
356977	6/25/20	KIM MCCULLOCH	\$1,385.03
356978	6/25/20	LAWN & LEISURE OF LEE'S SUMMIT INC	\$468.27
356979	6/25/20	LORELEI MAYER	\$1,126.40
356980	6/25/20	LYNN OLTMANN	\$1,341.03
356981	6/25/20	MALIWAT JEANNE	\$130.45
356982	6/25/20	MARY BETH HAAKE	\$2,816.00
356983	6/25/20	MATTHEW GILLESPIE	\$1,288.23
356984	6/25/20	MC POWER COMPANIES INC	\$809.17
356985	6/25/20	MCCAIN SHELLEY DAWN	\$50.00
356986	6/25/20	MIDWAY FORD TRUCK CENTER INC	\$460.53
356987	6/25/20	MIDWEST BUS SALES	\$29,897.50
356988	6/25/20	MISSION ELECTRONICS, INC.	\$9,485.00
356989	6/25/20	MUSCO SPORTS LIGHTING LLC	\$7,396.00
356990	6/25/20	NANCY CASEY	\$1,223.20
356991	6/25/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$254.50
356992	6/25/20	FINTER PHIL	\$1,253.03
356993	6/25/20	PLAYON! SPORTS	\$5,000.00
356994	6/25/20	PROSOURCE PROMOTIONS INC	\$180.00
356995	6/25/20	RAYMORE PECULIAR SCHOOL DISTRICT	\$3,889.58
356996	6/25/20	STACY FERGUSON	\$1,297.03
356997	6/25/20	STONEHENGE LANDSCAPE	\$126.72
356998	6/25/20	THOMAS CYKAISHIA	\$1,408.00
356999	6/25/20	WAL-MART STORES EAST LP*	\$300.46
357000	6/25/20	WILLIAM DAVIS	\$1,385.03
357001	6/30/20	BLUE SPRINGS EDUCATION FOUNDATION	\$122.75
357002	6/30/20	FAMILY SUPPORT PAYMENT CENTER	\$1,125.00
357003	6/30/20	MISSOURI SCHOOL ADMINISTRATORS	\$17.50
357004	6/30/20	PUBLIC EDUCATION EMPLOYEE	\$73,924.60
357005	6/30/20	TEACHER RETIREMENT SYS OF MISSOURI	\$29,011.06
357006	6/30/20	UNITED WAY OF GREATER KC	\$10.00
357007	6/30/20	AMBER TOATES	\$188.03
357008	6/30/20	ANDERSON MELISSA	\$188.00
357009	6/30/20	ANDREW CONNIE	\$50.00
357010	6/30/20	ANISSA GASTIN MORGAN	\$188.87
357011	6/30/20	APRIL SMITH	\$359.32
357012	6/30/20	BARHAM AMBER	\$131.15
357013	6/30/20	BLODGETTE JENNIFER	\$40.00



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Check Number	Check Date	Alpha Name	Transaction Amount
357014	6/30/20	BLUE SPRINGS EDUCATION FOUNDATION	\$188.00
357015	6/30/20	BOWLING LANIE	\$94.00
357016	6/30/20	BRESNAHAN JENNIFER	\$94.00
357017	6/30/20	BREWER RONDA	\$94.00
357018	6/30/20	BRIAN KLING	\$1,280.00
357019	6/30/20	BRINKLEY CHALEATTA	\$188.88
357020	6/30/20	BUTLER ANGELA	\$54.00
357021	6/30/20	CANTREL LAURICE L	\$1,458.12
357022	6/30/20	CARLETON JOANNA	\$1,522.50
357023	6/30/20	CARPENTER KAY	\$250.00
357024	6/30/20	CASBURN TRACEY	\$13.00
357025	6/30/20	CATRON CODY	\$50.00
357026	6/30/20	CHARLOTTE JOOS	\$158.57
357027	6/30/20	CHERYL SPANGLER	\$188.28
357028	6/30/20	CINTAS UNIFORM	\$35.95
357029	6/30/20	CULLEN RICK	\$1,522.50
357030	6/30/20	CUNNINGHAM JULIANNE	\$85.00
357031	6/30/20	CURTIS AMANDA	\$153.60
357032	6/30/20	DANIEL EVANS	\$192.00
357033	6/30/20	DAUGHERTY KARI	\$94.00
357034	6/30/20	DAVIS WILLIAM	\$188.87
357035	6/30/20	DAWSON BROOKE	\$174.72
357036	6/30/20	DAWSON JAEL	\$1,355.00
357037	6/30/20	DENMARK COURTNEY	\$94.00
357038	6/30/20	DUFFY JASON	\$188.00
357039	6/30/20	ELDER AMBER	\$188.00
357040	6/30/20	ERIKSON SHARON	\$250.00
357041	6/30/20	FERGUSON STACY	\$176.87
357042	6/30/20	FINTER PHIL	\$170.87
357043	6/30/20	FORRISTAL JAMES	\$189.47
357044	6/30/20	FORTIER CATHERINE	\$94.00
357045	6/30/20	FREIERMUTH MARY	\$94.00
357046	6/30/20	GARRETSON-PERSON LESLEY	\$20.00
357047	6/30/20	GILBERT DAVID	\$1,487.70
357048	6/30/20	GILLESPIE MATTHEW	\$175.67
357049	6/30/20	GINA DEBARTHE	\$252.00
357050	6/30/20	GONZALEZ JESSICA	\$94.00
357051	6/30/20	GORING ALEX	\$158.87
357052	6/30/20	HAAS SUZY	\$188.00
357053	6/30/20	HAGGARD GENIE	\$1,409.40
357054	6/30/20	HAM JOHN	\$1,661.70

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Check Number	Check Date	Alpha Name	Transaction Amount
357055	6/30/20	HAMILTON AMEE	\$3,671.40
357056	6/30/20	HERNANDEZ LUIS	\$94.00
357057	6/30/20	HINTON MICHAEL	\$1,600.00
357058	6/30/20	HO JENNIFER	\$94.00
357059	6/30/20	HOYT JENNIFER	\$94.00
357060	6/30/20	HUNT TODD	\$94.00
357061	6/30/20	HUTCHESON-BLAIR JENNIFER	\$337.75
357062	6/30/20	HWANG JEAN	\$758.14
357063	6/30/20	HYOYOUNG PARK WELLS	\$189.84
357064	6/30/20	JASON MOORE	\$179.27
357065	6/30/20	JESSICA MARTINEZ	\$188.87
357066	6/30/20	JESSICA MCCAULEY	\$366.00
357067	6/30/20	JOHN WILLIAMSON	\$182.27
357068	6/30/20	JON WILLIAMS	\$384.00
357069	6/30/20	JOSHUA WILSON	\$153.60
357070	6/30/20	JUSTICE KRISTA	\$94.00
357071	6/30/20	KAREN RAY	\$173.27
357072	6/30/20	KENT POLLESTAD	\$189.47
357073	6/30/20	KIM MCCULLOCH	\$188.87
357074	6/30/20	KREKELER MARK	\$1,522.50
357075	6/30/20	LIBICH LISA	\$50.00
357076	6/30/20	LORELEI MAYER	\$153.60
357077	6/30/20	LORI KRUGER	\$130.00
357078	6/30/20	LUZYNKSI CRYSTAL	\$94.00
357079	6/30/20	LYNN OLTMANN	\$182.87
357080	6/30/20	MADISON CHRISTOPHER	\$94.00
357081	6/30/20	MARY BETH HAAKE	\$384.00
357082	6/30/20	MCCLURE BRIAN	\$1,337.00
357083	6/30/20	MICROSOFT CORPORATION	\$20,884.84
357084	6/30/20	MIDWAY FORD TRUCK CENTER INC	\$972.61
357085	6/30/20	MITCHELL JENNIFER	\$94.00
357086	6/30/20	MOHAMMAD MOHAMMAD	\$94.00
357087	6/30/20	MOORE MICHAEL	\$1,270.20
357088	6/30/20	NANCY CASEY	\$166.80
357089	6/30/20	OLIGBO MOLLY	\$54.00
357090	6/30/20	OPPENHEIMER HAL	\$94.00
357091	6/30/20	PARRIS BOBBIE & JOANNE	\$100.00
357092	6/30/20	PATRICK FELICIA M	\$94.00
357093	6/30/20	PHILLIPSHECK JENNIFER	\$94.00
357094	6/30/20	PHO TRAN	\$1,280.00
357095	6/30/20	RADIO COMM CO	\$9,679.90

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Check Number	Check Date	Alpha Name	Transaction Amount
357096	6/30/20	RAYMOND KYLE	\$1,244.10
357097	6/30/20	RHODES FENCE INC	\$13,080.00
357098	6/30/20	RICHARDSON KRISTINA	\$94.00
357099	6/30/20	ROBISON KYLE	\$1,480.74
357100	6/30/20	SANDERS JILL	\$94.00
357101	6/30/20	SANDERS STEPHANIE	\$94.00
357102	6/30/20	SCHAEFER DEB	\$94.00
357103	6/30/20	SELLENS COURTNEY	\$1,578.90
357104	6/30/20	SHOLES AMBER	\$1,116.21
357105	6/30/20	SICOLA ANTHONY	\$1,522.50
357106	6/30/20	SILVA ELIZABETH	\$94.00
357107	6/30/20	SIMONS DAYLIN	\$1,522.50
357108	6/30/20	SMITH LONA	\$1,522.50
357109	6/30/20	SPRINT COMMUNICATIONS	\$6,460.47
357110	6/30/20	STANDLEY KIMBERLY	\$1,244.10
357111	6/30/20	STONEHENGE LANDSCAPE	\$17.28
357112	6/30/20	SULLIVAN DIANA M	\$1,468.56
357113	6/30/20	SWEAT COURTNEY	\$1,522.50
357114	6/30/20	THOMAS CARA	\$188.00
357115	6/30/20	THOMAS CYKAISHIA	\$192.00
357116	6/30/20	TSA CONSULTING GROUP INC	\$945,682.40
357117	6/30/20	VANHOOK HEIDI	\$1,244.10
357118	6/30/20	VANSANDT JENNIFER	\$3,306.00
357119	6/30/20	VORACHEK KRISTY	\$94.00
357120	6/30/20	WATKINS HEATHER	\$94.00
357121	6/30/20	WEHNER KRISTINE	\$94.00
357122	6/30/20	WHITE KRISTEN	\$94.00
357123	6/30/20	WOOTON VALDEEN	\$50.00
E3515	6/4/20	AUTISM CONCEPTS INC	\$6,820.00
E3516	6/4/20	FLYNN MIDWEST LP	\$1,240.00
E3517	6/4/20	HILLYARD - KANSAS CITY	\$2,093.40
E3518	6/4/20	J W PEPPER & SON INC	\$620.98
E3519	6/4/20	KELLER FIRE & SAFETY INC	\$1,841.37
E3520	6/4/20	KEY REFRIGERATION SUPPLY OF KC	\$50.76
E3521	6/4/20	REJIS COMMISSION	\$25.00
E3522	6/4/20	SUPPLYWORKS	\$2,988.79
E3523	6/4/20	VOSS LIGHTING	\$349.80
E3524	6/11/20	BILL'S FLOOR MACHINE SERVICE INC	\$3,307.83
E3525	6/11/20	BLUE SPRINGS WINWATER WORKS	\$33.00
E3526	6/11/20	FLYNN MIDWEST LP	\$2,516.00
E3527	6/11/20	HILLYARD - KANSAS CITY	\$402.00

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Check Number	Check Date	Alpha Name	Transaction Amount
E3528	6/11/20	HILTI INC	\$56.48
E3529	6/11/20	JOSTENS INC	\$0.00
E3530	6/11/20	KC BOBCAT	\$1,088.00
E3531	6/11/20	KEY REFRIGERATION SUPPLY OF KC	\$18.97
E3532	6/11/20	MEDCO SUPPLY INC	\$0.00
E3533	6/11/20	MEYER MUSIC COMPANY	\$7,981.19
E3534	6/11/20	SITEONE LANDSCAPE SUPPLY LLC	\$10.71
E3535	6/11/20	SUPPLYWORKS	\$784.98
E3536	6/18/20	AUSTIN GLASS CONNECTION INC	\$200.00
E3537	6/18/20	BILL'S FLOOR MACHINE SERVICE INC	\$2,932.29
E3538	6/18/20	BLUE CHIP ATHLETIC INC	\$296.25
E3539	6/18/20	CHAMPION BRANDS LLC	\$813.48
E3540	6/18/20	KELLER FIRE & SAFETY INC	\$71.00
E3541	6/18/20	KEY REFRIGERATION SUPPLY OF KC	\$116.80
E3542	6/18/20	MEDCO SUPPLY INC	\$1,391.33
E3543	6/18/20	SUPPLYWORKS	\$2,255.07
E3544	6/18/20	TRUGREEN CHEMLAWN	\$168.92
E3545	6/25/20	BOUND TO STAY BOUND BOOKS, INC	\$209.04
E3546	6/25/20	CHAMPION BRANDS LLC	\$2,539.11
E3547	6/25/20	J W PEPPER & SON INC	\$120.00
E3548	6/25/20	SHAWNEE COPY CENTER INC	\$868.82
E3549	6/25/20	TAB PRODUCTS CO LLC	\$635.00
V23531	6/4/20	AD TRENDS ADVERTISING INC	\$4,290.00
V23532	6/4/20	ANNE DRAKE LCSW LLC	\$175.00
V23533	6/4/20	B & H PHOTO VIDEO	\$39.95
V23534	6/4/20	BSN SPORTS LLC	\$659.48
V23535	6/4/20	CASPER BRAKE & CLUTCH CO	\$687.36
V23536	6/4/20	CHARLES D JONES CO INC	\$1,573.61
V23537	6/4/20	CROFT TRAILER SUPPLY INC	\$768.56
V23538	6/4/20	EAGLE ONE SECURITY INC	\$7,760.00
V23539	6/4/20	ENTERPRISE RENT-A-CAR	\$396.82
V23540	6/4/20	FASTENAL COMPANY	\$292.32
V23541	6/4/20	GIAMBRONE JACQUELINE M	\$3,775.00
V23542	6/4/20	GREG'S LOCK & KEY SERVICE INC	\$12.50
V23543	6/4/20	HILAND DAIRY FOODS COMPANY LLC	\$15,800.81
V23544	6/4/20	INTEGRATIVE VISION SOLUTIONS	\$7,200.00
V23545	6/4/20	KC WINDUSTRIAL COMPANY	\$1,365.00
V23546	6/4/20	MCKESSON MEDICAL SURGICAL	\$262.74
V23547	6/4/20	MEYER LABORATORY INC	\$2,688.75
V23548	6/4/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$107.54
V23549	6/4/20	O'REILLY AUTOMOTIVE STORES INC	\$2,351.74

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Check Number	Check Date	Alpha Name	Transaction Amount
V23550	6/4/20	R & M CLEANING COMPANY	\$1,623.34
V23551	6/4/20	RECOGNITION PLUS	\$878.50
V23552	6/4/20	SEW WHAT? ILLC	\$773.05
V23553	6/4/20	SHORT CIRCUIT ELECTRONICS INC	\$1,350.37
V23554	6/4/20	SHRED ONE KC	\$110.80
V23555	6/4/20	STANDARD INSURANCE COMPANY	\$22,802.89
V23556	6/4/20	STEEL SOURCE	\$325.00
V23557	6/4/20	TALCOTT JESSICA	\$38.45
V23558	6/4/20	UNIFIRST CORPORATION	\$545.82
V23559	6/4/20	VERSAQUATICS	\$60.00
V23560	6/4/20	WELLS HEATHER	\$54.18
V23561	6/11/20	AMERICAN HERITAGE LIFE INSURANCE CO	\$43,773.18
V23563	6/11/20	SYMMETRY ENERGY SOLUTIONS LLC	\$25,535.35
V23564	6/11/20	CHARLES D JONES CO INC	\$149.99
V23565	6/11/20	CORNERSTONES OF CARE	\$3,960.00
V23566	6/11/20	EAGLE ONE SECURITY INC	\$6,925.00
V23567	6/11/20	FERRELLGAS, L.P.	\$85.76
V23568	6/11/20	GREAT CIRCLE	\$2,192.00
V23569	6/11/20	GRIGSBY ELHANAN PETE	\$60.38
V23570	6/11/20	INTERSTATE BATTERIES OF NWMO	\$125.10
V23571	6/11/20	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$25,806.25
V23572	6/11/20	MEYER LABORATORY INC	\$925.75
V23573	6/11/20	OAKTREE PRODUCTS INC	\$202.71
V23574	6/11/20	POWERSCHOOL GROUP LLC (EFPLUS)	\$126,774.81
V23575	6/11/20	RAINBOW CENTER FOR COMMUNICATION	\$32,500.00
V23576	6/11/20	RECOGNITION PLUS	\$1,278.00
V23577	6/11/20	SCHOOL SPECIALTY INC	\$4,408.71
V23578	6/11/20	SERVICEMARK TELECOM	\$260.00
V23579	6/11/20	SHERWOOD CENTER FOR THE EXC CHILD	\$10,068.75
V23580	6/11/20	TIMOTHY LUTHERAN SCHOOL MINISTRIES	\$2,207.40
V23581	6/11/20	TPC INTERIORS INC	\$1,090.00
V23582	6/18/20	CARTER ENERGY CORPORATION	\$10,485.88
V23583	6/18/20	CASPER BRAKE & CLUTCH CO	\$863.33
V23584	6/18/20	DATALINK SERVICES LLC	\$1,695.00
V23585	6/18/20	DELTA DENTAL OF MISSOURI	\$97,707.56
V23586	6/18/20	DLS TIRE CENTERS INC	\$192.00
V23587	6/18/20	EAGLE ONE SECURITY INC	\$11,496.10
V23588	6/18/20	FASTENAL COMPANY	\$308.59
V23589	6/18/20	INTERSTATE BATTERIES OF NWMO	\$1,293.25
V23590	6/18/20	JACKSON COUNTY TOW SERVICE	\$65.00
V23591	6/18/20	LIFT TRUCK SALES & SERVICE INC	\$2,968.89

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Check Number	Check Date	Alpha Name	Transaction Amount
V23592	6/18/20	MARVEL GROUP LLC	\$400.00
V23593	6/18/20	MCKESSON MEDICAL SURGICAL	\$48.13
V23594	6/18/20	MEYER LABORATORY INC	\$1,025.00
V23595	6/18/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,538.67
V23597	6/18/20	O'REILLY AUTOMOTIVE STORES INC	\$1,028.68
V23598	6/18/20	OVERHEAD DOOR COMPANY OF KC	\$365.00
V23599	6/18/20	RECOGNITION PLUS	\$145.00
V23600	6/18/20	SERVICEMARK TELECOM	\$3,366.20
V23601	6/18/20	ULINE INC	\$501.15
V23602	6/18/20	UNIFIRST CORPORATION	\$363.88
V23603	6/18/20	WESTFALL GMC TRUCK, INC	\$1,280.34
V23604	6/18/20	WESTLAKE ACE HARDWARE	\$142.23
V23605	6/18/20	ZONAR SYSTEMS LLC	\$6,003.38
V23606	6/25/20	BSN SPORTS LLC	\$1,292.24
V23608	6/25/20	C & C PRODUCE	\$5,383.00
V23609	6/25/20	FASTENAL COMPANY	\$464.49
V23610	6/25/20	FLINN SCIENTIFIC INC	\$1,214.20
V23611	6/25/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$936.84
V23612	6/25/20	O'REILLY AUTOMOTIVE STORES INC	\$196.53
V23613	6/25/20	OVERHEAD DOOR COMPANY OF KC	\$2,989.00
V23614	6/25/20	PRAXAIR DISTRIBUTION INC	\$255.95
V23615	6/25/20	PRINTING EDGE LLC	\$1,390.00
V23616	6/25/20	PROJECT LEAD THE WAY INC	\$117.50
V23617	6/25/20	RECOGNITION PLUS	\$37.50
V23618	6/25/20	RHODES FENCE INC	\$0.00
V23619	6/25/20	RIDGEWOOD DONUTS & BAKERY LLC	\$2,250.78
V23620	6/25/20	ROMA BAKERY	\$1,644.63
V23621	6/25/20	RYDIN	\$1,009.97
V23622	6/25/20	SEON SYSTEMS SALES INC	\$6,386.31
V23623	6/25/20	US FOODSERVICE INC	\$1,368.27
V23624	6/25/20	VITAL SIGNS LLC	\$54.00
V23625	6/25/20	ASBURY DEZARAY	\$18.53
V23626	6/25/20	GRACE ANN	\$50.44
V23627	6/25/20	KEUNE ELIZABETH	\$50.00
V23628	6/25/20	KNABE DEENA	\$1,166.34
V23629	6/25/20	VESTAL SANDRA	\$24.07
V23630	6/25/20	MARTIN ANTHONY	\$52.00
V23631	6/30/20	AMERICAN HERITAGE LIFE INSURANCE CO	\$43,816.27
V23632	6/30/20	BILLINGS ANN	\$1,522.50
V23633	6/30/20	CASPER BRAKE & CLUTCH CO	\$1,051.17
V23634	6/30/20	CDW DIRECT LLC/CDW GOVERNMENT	\$532.14

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Check Number	Check Date	Alpha Name	Transaction Amount
V23635	6/30/20	FASTENAL COMPANY	\$547.05
V23636	6/30/20	GIBB MAUREEN	\$1,035.30
V23637	6/30/20	GROVER KEVIN	\$1,244.10
V23638	6/30/20	HEIDE JULIE	\$1,522.50
V23639	6/30/20	HENDERSON KRISTI	\$1,364.16
V23640	6/30/20	KNABE DEENA	\$92.48
V23641	6/30/20	O'REILLY AUTOMOTIVE STORES INC	\$314.34
V23642	6/30/20	UNIFIRST CORPORATION	\$181.94
V23643	6/30/20	WESTFALL GMC TRUCK, INC	\$77.00
<b>Overall - Total</b>			<b>\$9,211,547.63</b>