

Apr 22, 2020

Check Number	Check Date	Alpha Name	Transaction Amount
19169	2/6/20	ENCOMPASS CORPORATION	\$1,590.00
19170	2/6/20	INTERIOR LANDSCAPES	\$28,914.66
19171	2/6/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$108,666.00
19172	2/6/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$220.00
19173	2/6/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$220.00
19174	2/6/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$220.00
19175	2/6/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$220.00
19176	2/6/20	TANDEM PAVING CO INC	\$19,370.00
19177	2/6/20	TANDEM PAVING CO INC	\$17,640.00
19178	2/13/20	AEGIS FIRE PROTECTION LLC	\$20,898.90
19179	2/13/20	ARTISUN SOLAR	\$408,082.00
19180	2/13/20	CENTRAL PLUMBING HEATING & AC INC	\$19,921.62
19181	2/13/20	CHARLES D JONES CO INC	\$10,472.00
19182	2/13/20	CHARLES D JONES CO INC	\$11,300.00
19183	2/13/20	FACILITY SOLUTIONS GROUP	\$29,608.87
19184	2/13/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$4,500.00
19185	2/13/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$43,672.20
19186	2/13/20	INSCO INDUSTRIES INC	\$3,869.00
19187	2/13/20	JOE COONS CONSTRUCTION CO.	\$50,488.03
19188	2/13/20	LEAVCON INC	\$29,865.07
19189	2/13/20	MAR BUILDING SOLUTIONS	\$152,000.00
19190	2/13/20	MID STATES EXCAVATING INC	\$2,308.50
19191	2/13/20	OMEGA CONSTRUCTION SERVICES LLC	\$14,582.50
19192	2/13/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,078.00
19193	2/13/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$431.00
19194	2/13/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$2,586.00
19195	2/13/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,584.00
19196	2/13/20	VHC VAN HOECKE CONTRACTING INC	\$14,516.00
19197	2/13/20	WIL-PAV INC	\$17,652.90
19198	2/20/20	AMERIFENCE CORPORATION	\$7,624.89
19199	2/20/20	BLUE MOON HAULING LLC	\$9,073.23
19200	2/20/20	BUILDER'S STONE & MASONRY INC	\$716.93
19201	2/20/20	BUILDER'S STONE & MASONRY INC	\$65,726.76
19202	2/20/20	BYERS GLASS AND MIRROR INC	\$6,746.40
19203	2/20/20	BYERS GLASS AND MIRROR INC	\$4,987.50
19204	2/20/20	CAPITAL ELECTRIC CONSTRUCTION CO	\$32,180.00
19205	2/20/20	CARROLL SEATING COMPANY	\$28,787.85
19206	2/20/20	CITYWIDE ELECTRIC INC	\$568,423.00
19207	2/20/20	CONLEY SPRINKLER INC	\$3,509.10
19208	2/20/20	CONLEY SPRINKLER INC	\$84,883.58
19209	2/20/20	CORESLAB STRUCTURES (MO) INC	\$52,884.21

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19210	2/20/20	CORESLAB STRUCTURES (MO) INC	\$209,717.14
19211	2/20/20	CORNELL ROOFING AND SHEET METAL	\$54,190.13
19212	2/20/20	CUTTING EDGE COATINGS LLC	\$384.00
19213	2/20/20	DH RESTORATION INC	\$1,306.25
19214	2/20/20	E & K OF KANSAS CITY INC	\$43,887.44
19215	2/20/20	E & K OF KANSAS CITY INC	\$91,258.93
19216	2/20/20	EMPOWERED ELECTRIC	\$30,686.04
19217	2/20/20	EMPOWERED ELECTRIC	\$43,500.60
19218	2/20/20	EPIC CONCRETE CONSTRUCTION CO INC	\$108,526.85
19219	2/20/20	EPIC CONCRETE CONSTRUCTION CO INC	\$45,068.00
19220	2/20/20	EPIC CONCRETE CONSTRUCTION CO INC	\$49,800.90
19221	2/20/20	GAS WORK MANUFACTURING LLC	\$4,627.00
19222	2/20/20	J.E. DUNN CONSTRUCTION COMPANY	\$89,931.00
19223	2/20/20	J.E. DUNN CONSTRUCTION COMPANY	\$156,397.99
19224	2/20/20	KANSAS CITY MECHANICAL INC	\$18,554.97
19225	2/20/20	KANSAS CITY MECHANICAL INC	\$10,642.30
19226	2/20/20	KANSAS CITY MECHANICAL INC	\$78,776.45
19227	2/20/20	KISSICK CONSTRUCTION COMPANY INC	\$9,000.00
19228	2/20/20	LAWSON STEEL ERECTION LLC	\$224,694.61
19229	2/20/20	MARTIN MECHANICAL COMPANY	\$4,555.17
19230	2/20/20	MARTIN MECHANICAL COMPANY	\$118,840.50
19231	2/20/20	MIDWEST GLASS & GLAZING LLC	\$174,168.25
19232	2/20/20	OVERHEAD DOOR COMPANY OF KC	\$330.30
19233	2/20/20	OVERHEAD DOOR COMPANY OF KC	\$95,000.00
19234	2/20/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$4,351.00
19235	2/20/20	RED CEDAR STEEL ERECTORS INC	\$25,559.15
19236	2/20/20	REGENTS FLOORING	\$99,507.75
19237	2/20/20	RESTORATION & WATERPROOFING	\$18,042.40
19238	2/20/20	ROYAL CONSTRUCTION SERVICES LLC	\$11,034.90
19239	2/20/20	ROYAL CONSTRUCTION SERVICES LLC	\$34,404.25
19240	2/20/20	SHEDIGS IT LLC	\$24,216.30
19241	2/20/20	SHEDIGS IT LLC	\$25,673.75
19242	2/20/20	SKYLINE STRUCTURAL STEEL LLC	\$74,900.37
19243	2/20/20	SUMMIT MASONRY INC	\$18,756.00
19244	2/20/20	TRIO MASONRY INC	\$53,722.50
19245	2/20/20	VHC VAN HOECKE CONTRACTING INC	\$121,376.27
19246	2/20/20	VHC VAN HOECKE CONTRACTING INC	\$30,170.41
19247	2/27/20	HOLLIS & MILLER ARCHITECTS INC	\$218,663.35
19248	2/27/20	MARKHAM RESTAURANT SUPPLY CO, INC.	\$83,842.00
19249	2/27/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$220.00
19250	2/27/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$220.00

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19251	2/27/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$220.00
19252	2/27/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$220.00
355401	2/6/20	BLUE SPRINGS EDUCATION FOUNDATION	\$225.15
355402	2/6/20	DELTA DENTAL OF MISSOURI	\$97,448.27
355403	2/6/20	FAMILY SUPPORT PAYMENT CENTER	\$892.75
355404	2/6/20	ILLINOIS CHILD SUPPORT	\$224.78
355405	2/6/20	INDIANA STATE CENTRAL COLLECTION	\$108.34
355406	2/6/20	INTERNAL REVENUE SERVICE	\$123.00
355407	2/6/20	JACKSON COUNTY CIRCUIT COURT	\$360.55
355408	2/6/20	MANDARICH LAW GROUP LLP	\$99.76
355409	2/6/20	MILLER AND STEENO PC	\$74.65
355410	2/6/20	MSTA DUES	\$30.00
355411	2/6/20	NORRIS TODD A	\$92.04
355412	2/6/20	PITTENGER LAW GROUP LLC	\$28.02
355413	2/6/20	SHAFFER & ASSOCIATES	\$196.58
355414	2/6/20	TEACHER RETIREMENT SYS OF MISSOURI	\$1,621.32
355415	2/6/20	UNITED WAY OF GREATER KC	\$86.42
355416	2/6/20	VISION SERVICE PLAN	\$18,429.82
355417	2/6/20	ATHCO LLC	\$265.00
355418	2/6/20	BURDISS LETTERSHOP SERVICES CO INC	\$2,995.00
355419	2/6/20	BURKHOLDER AUBREY	\$30.00
355420	2/6/20	CITY OF BLUE SPRINGS UTILITY	\$6,735.99
355421	2/6/20	CITY OF INDEPENDENCE MO - UTILITY	\$3,723.58
355422	2/6/20	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
355423	2/6/20	CLEAN ENERGY FUELS	\$2,795.87
355424	2/6/20	CLIFFORD POWER SYSTEMS INC	\$342.00
355425	2/6/20	COLEMAN JAYLA	\$1,090.00
355426	2/6/20	COMMERCIAL AQUATIC SERVICES INC	\$1,712.48
355427	2/6/20	COSTCO #373	\$232.14
355428	2/6/20	DECA INC	\$60.00
355431	2/6/20	EVERGY	\$60,807.00
355432	2/6/20	FORT OSAGE HIGH SCHOOL	\$163.33
355433	2/6/20	FRONTIER JUSTICE LLC	\$2,667.20
355434	2/6/20	GRAPHIC EDGE INC	\$602.88
355435	2/6/20	HIGH NOON BOOKS/ANN ARBOR PUB.	\$2,669.70
355436	2/6/20	HINSHAW RICHARD	\$4,000.00
355437	2/6/20	HOY SUPPLY	\$185.26
355438	2/6/20	HUMMERT INTERNATIONAL	\$1,205.25
355439	2/6/20	HUNT PLUMBING CO INC	\$504.00
355440	2/6/20	JOSTENS INC	\$800.00
355441	2/6/20	KC METRO LAWN AND SNOW LLC	\$3,950.00

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Check Number	Check Date	Alpha Name	Transaction Amount
355442	2/6/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
355443	2/6/20	KORNIS ELECTRIC SUPPLY, INC.	\$1,113.96
355444	2/6/20	LEE'S SUMMIT HIGH SCHOOL AFJROTC	\$175.00
355445	2/6/20	LEE'S SUMMIT WATER DEPARTMENT	\$930.04
355446	2/6/20	LIBERTY PUBLIC SCHOOLS #53	\$299.42
355447	2/6/20	LIDDLE SPORT SHOP	\$1,089.13
355448	2/6/20	LINWELD INC	\$288.74
355449	2/6/20	LJS GRAPHICS	\$292.00
355450	2/6/20	M & S ELECTRIC LLC	\$1,883.18
355451	2/6/20	MARTIN MECHANICAL COMPANY	\$590.00
355452	2/6/20	MASON CREST NATIONAL HIGHLIGHTS	\$509.00
355453	2/6/20	MCKIDDY LAUREN	\$150.00
355454	2/6/20	MESSICK RYAN	\$312.00
355455	2/6/20	METRO KANSAS CITY DECA	\$1,065.00
355456	2/6/20	METROPOLITAN COMMUNITY COLLEGE	\$438.00
355457	2/6/20	MICROSOFT CORPORATION	\$79.99
355458	2/6/20	MISSOURI DIVISION OF YOUTH SERVICES	\$8,539.47
355459	2/6/20	MISSOURI UNIV OF SCIENCE & TECH	\$40.00
355460	2/6/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$309.50
355461	2/6/20	MUSIC THEATRE INTERNATIONAL	\$95.00
355462	2/6/20	NEOFUNDS / TOTALFUNDS	\$2,400.00
355463	2/6/20	PAW STOPPERS INC	\$225.00
355464	2/6/20	PLANET PEST SOLUTIONS LLC	\$740.00
355465	2/6/20	PRICE CHOPPER NORTH #109	\$23.58
355466	2/6/20	PRICE CHOPPER SOUTH #104	\$295.14
355467	2/6/20	PRINT GRAPHICS	\$213.00
355468	2/6/20	SHERWIN WILLIAMS CO	\$31.22
355469	2/6/20	SOURCEPOINT	\$501.65
355470	2/6/20	SPECIAL OLYMPICS MISSOURI INC	\$405.30
355471	2/6/20	STURGIS MATERIALS INC	\$2,915.00
355472	2/6/20	TANDEM PAVING CO INC	\$70,555.00
355473	2/6/20	TED SYSTEMS LLC	\$751.34
355474	2/6/20	TREASURER STATE OF MISSOURI	\$5,894.11
355475	2/6/20	TRUMAN HIGH SCHOOL	\$150.00
355476	2/6/20	VARSITY SCOREBOARDS	\$6,515.36
355477	2/6/20	WESTERN BLUE PRINT CO LLC	\$71.00
355478	2/7/20	CENTRAL BANK OF THE MIDWEST	\$80.00
355479	2/13/20	ACCO BRANDS USA LLC	\$400.00
355480	2/13/20	ALC SCHOOLS LLC	\$8,495.00
355481	2/13/20	ALLIED REFRESHMENT CO INC	\$417.00
355482	2/13/20	ALLY FINANCIAL	\$688.25

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Check Number	Check Date	Alpha Name	Transaction Amount
355483	2/13/20	AT&T	\$7,071.95
355484	2/13/20	AT&T MOBILITY LLC	\$579.55
355485	2/13/20	BACKYARD BURGER	\$50.00
355486	2/13/20	BECK AARON M	\$2,500.00
355487	2/13/20	CBIZ BENEFITS & INSURANCE SERV INC	\$6,250.00
355488	2/13/20	CENTRAL STATES BUS SALES, INC	\$1,548.71
355489	2/13/20	CITY OF BLUE SPRINGS UTILITY	\$1,423.10
355490	2/13/20	CITY OF INDEPENDENCE MO - UTILITY	\$17,017.87
355491	2/13/20	COLONIAL GARDENS LLC	\$2,553.54
355492	2/13/20	COLUMBIA PUBLIC SCHOOLS	\$400.00
355493	2/13/20	COMMERCIAL AQUATIC SERVICES INC	\$3,881.30
355494	2/13/20	COSTCO #373	\$919.89
355495	2/13/20	COURTYARD BY MARRIOTT BLUE SPRINGS	\$12,990.00
355496	2/13/20	DAKOTA TRUCK UNDERWRITERS	\$9,100.80
355497	2/13/20	DECA INC	\$430.00
355498	2/13/20	EATON MALLEIGH	\$955.00
355499	2/13/20	EVERGY	\$43,706.36
355500	2/13/20	FELDMANS FARM & HOME	\$238.89
355501	2/13/20	FOHN MATTHEW	\$145.00
355502	2/13/20	FORT OSAGE HIGH SCHOOL	\$150.00
355503	2/13/20	GREATER KC SURBURBAN ASSOC OF	\$400.00
355504	2/13/20	MO SPORTS HALL OF FAME BB CLASSICS	\$125.00
355505	2/13/20	HALLMARK - KALEIDOSCOPE	\$83.00
355506	2/13/20	HANSEN SHAWN E	\$130.00
355507	2/13/20	HANSEN-VENTO LINDSEY ANN	\$1,000.00
355508	2/13/20	HARMISON'S HOMETOWN FUNDRAISING INC	\$38.40
355509	2/13/20	HARRISONVILLE CASS R-IX SCHOOL DIST	\$1,061.40
355510	2/13/20	HEARTLAND COCA-COLA BOTTLING CO, LL	\$8,423.57
355511	2/13/20	HEATHWOOD OIL COMPANY INC	\$3,581.66
355512	2/13/20	HOLMES DRYWALL SUPPLY INC	\$124.55
355513	2/13/20	HUMANWARE USA INC	\$1,498.00
355514	2/13/20	INDEPENDENCE SCHOOL DISTRICT	\$301.65
355515	2/13/20	INDEPENDENCE SCHOOL DISTRICT	\$117.00
355516	2/13/20	INSIGHT MECHANICAL LLC	\$965.50
355517	2/13/20	JAIME HOLLY DRILL DESIGN	\$1,000.00
355518	2/13/20	KAITLYNN KAMINSKI	\$670.00
355519	2/13/20	KAT NURSERIES LLC	\$105.00
355520	2/13/20	KC METRO DISTRICT #3	\$150.00
355521	2/13/20	KEARNEY HIGH SCHOOL	\$0.00
355522	2/13/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$3,000.00
355523	2/13/20	KONICA MINOLTA PREMIER FINANCE	\$28,608.08

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355524	2/13/20	KORNIS ELECTRIC SUPPLY, INC.	\$612.50
355525	2/13/20	LEE'S OK TIRE STORE INC	\$25.00
355526	2/13/20	LEE'S SUMMIT R7 ATHLETIC DEPT	\$200.00
355527	2/13/20	LEE'S SUMMIT R-7 SCHOOL DISTRICT	\$80,500.00
355528	2/13/20	LEE'S SUMMIT WATER DEPARTMENT	\$566.35
355529	2/13/20	LENNOX INDUSTRIES INC	\$2,637.77
355530	2/13/20	LIDDLE SPORT SHOP	\$464.45
355531	2/13/20	MADE NEW	\$2,300.00
355532	2/13/20	MC POWER COMPANIES INC	\$809.17
355533	2/13/20	MEI TOTAL ELEVATOR SOLUTIONS	\$1,080.00
355534	2/13/20	METAL BY THE FOOT	\$75.56
355535	2/13/20	METRO DUMPSTERS LLC	\$425.00
355536	2/13/20	MIDWEST BUS SALES	\$2,150.63
355537	2/13/20	MIDWEST TRANSIT EQUIPMENT INC	\$188.58
355538	2/13/20	MILLARD SCHOOL DISTRICT 17	\$192.00
355539	2/13/20	MISSOURI DECA	\$5,272.50
355540	2/13/20	MISSOURI DEPARTMENT OF REVENUE	\$0.00
355541	2/13/20	MISSOURI POLICE CHIEFS CHARITABLE	\$35.00
355542	2/13/20	MISSOURI STATE HIGH SCHOOL	\$150.00
355543	2/13/20	MISSOURI STATE HIGH SCHOOL	\$375.00
355544	2/13/20	MISSOURI TECHNOLOGY STUDENT ASC	\$1,200.00
355545	2/13/20	MOPERM	\$764.56
355546	2/13/20	MULTI HEALTH SYSTEMS INC	\$840.80
355547	2/13/20	NORTH KANSAS CITY SCHOOL DISTRICT	\$125.32
355548	2/13/20	OAK GROVE HIGH SCHOOL	\$200.00
355549	2/13/20	OBERLANDER ERRICH	\$630.00
355551	2/13/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$5,137.50
355552	2/13/20	OSWALD ROAM REW & FRY LLC	\$9,913.15
355553	2/13/20	PARK HILL SOUTH HIGH SCHOOL	\$180.00
355554	2/13/20	PATHWAYS TO READING INC	\$176.00
355555	2/13/20	PLANET PEST SOLUTIONS LLC	\$810.00
355556	2/13/20	PRICE CHOPPER #157	\$360.79
355557	2/13/20	PRICE CHOPPER SOUTH #104	\$46.09
355558	2/13/20	PRINT GRAPHICS	\$176.40
355559	2/13/20	PUBLIC WATER SUPPLY DISTRICT #17	\$31.00
355560	2/13/20	RARICK THOMAS MICHAEL	\$1,000.00
355561	2/13/20	RAY PEC HIGH SCHOOL	\$147.97
355562	2/13/20	RICH PRODUCTS CORP	\$1,709.20
355563	2/13/20	RIDDELL-ALL AMERICAN RECONDITIONING	\$5,511.75
355569	2/13/20	RIDGEWOOD DELECTABLE TREATS	\$11,510.15
355570	2/13/20	ROMAINE ELECTRIC CORPORATION	\$1,142.89

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355571	2/13/20	ROVENSTINE ELIZABETH	\$1,220.00
355572	2/13/20	S J JABLONSKI & ASSOCIATES	\$1,219.70
355573	2/13/20	SANGIOVANNI JOHN	\$5,000.00
355574	2/13/20	SMITH-COTTON HIGH SCHOOL	\$175.00
355575	2/13/20	SOUTHEASTERN PERFORMANCE APPAREL	\$2,295.69
355576	2/13/20	SPECIAL EVENTS	\$61.00
355577	2/13/20	SCHOOL DISTRICT OF ST JOSEPH	\$20.00
355578	2/13/20	STURGIS MATERIALS INC	\$5,963.20
355579	2/13/20	SWAPNIL HAROLD	\$17.00
355580	2/13/20	TANG MATH LLC	\$36,000.00
355581	2/13/20	TED SYSTEMS LLC	\$1,263.24
355582	2/13/20	TELEPLUS SOLUTIONS CORP	\$51.95
355583	2/13/20	THE GRIZZLEY	\$0.00
355584	2/13/20	TYSON PREPARED FOODS INC	\$2,429.70
355585	2/13/20	VARSITY NEWS NETWORK INC	\$7,200.00
355586	2/13/20	VARSITY SCOREBOARDS	\$6,515.83
355587	2/13/20	VENTO MUSIC AND VISUAL DESIGNS	\$1,000.00
355588	2/13/20	VINCENT OLIVER PRODUCTIONS LLC	\$1,000.00
355589	2/13/20	WALTER'S PUBLISHING	\$4,000.00
355590	2/13/20	WASTE MANAGEMENT OF MISSOURI INC	\$17,375.81
355591	2/13/20	WINDSTREAM	\$10,150.37
355592	2/13/20	WINNETONKA HIGH SCHOOL	\$350.00
355593	2/18/20	BIGHAM THOMAS L	\$540.00
355594	2/18/20	LOWE ROBERT	\$225.00
355595	2/20/20	BLUE SPRINGS EDUCATION FOUNDATION	\$225.15
355596	2/20/20	COLLECTIONS CUSTODIAL ACCT	\$37.58
355597	2/20/20	FAMILY SUPPORT PAYMENT CENTER	\$892.75
355598	2/20/20	ILLINOIS CHILD SUPPORT	\$224.78
355599	2/20/20	INDIANA STATE CENTRAL COLLECTION	\$108.34
355600	2/20/20	INTERNAL REVENUE SERVICE	\$19.73
355601	2/20/20	JACKSON COUNTY CIRCUIT COURT	\$366.08
355602	2/20/20	MANDARICH LAW GROUP LLP	\$115.49
355603	2/20/20	MILLER AND STEENO PC	\$23.83
355604	2/20/20	NORRIS TODD A	\$93.34
355605	2/20/20	PITTENGER LAW GROUP LLC	\$28.02
355606	2/20/20	SCHWARTZKOPF LAW OFFICE	\$185.19
355607	2/20/20	SHAFFER & ASSOCIATES	\$228.44
355608	2/20/20	UNITED WAY OF GREATER KC	\$86.42
355609	2/20/20	US DEPT OF EDUCATION AWG	\$56.37
355610	2/20/20	CADUCEUS EXAMS	\$2,863.91
355611	2/20/20	CLEAN ENERGY FUELS	\$5,529.95

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355612	2/20/20	COMMERCIAL AQUATIC SERVICES INC	\$77.83
355613	2/20/20	COSTCO #373	\$231.90
355614	2/20/20	EVERGY	\$25,957.52
355615	2/20/20	FELDMANS FARM & HOME	\$4.99
355616	2/20/20	GRAPHIC EDGE INC	\$1,568.17
355617	2/20/20	HOLMES DRYWALL SUPPLY INC	\$116.29
355618	2/20/20	HUMMERT INTERNATIONAL	\$150.00
355619	2/20/20	HY-VEE FOOD STORE #1033	\$258.00
355620	2/20/20	INSIGHT MECHANICAL LLC	\$1,357.50
355621	2/20/20	JOSTENS INC	\$1,413.07
355622	2/20/20	JOSTENS INC	\$920.00
355623	2/20/20	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
355624	2/20/20	KORNIS ELECTRIC SUPPLY, INC.	\$360.76
355625	2/20/20	LEE'S SUMMIT NORTH HIGH SCHOOL	\$200.00
355626	2/20/20	LEE'S SUMMIT R7 ATHLETIC DEPT	\$200.00
355627	2/20/20	MARTIN MECHANICAL COMPANY	\$586.00
355628	2/20/20	MASTER'S TRANSPORTATION	\$68,448.00
355629	2/20/20	METRO DUMPSTERS LLC	\$1,275.00
355630	2/20/20	METRO KANSAS CITY DECA	\$585.00
355631	2/20/20	MICROSOFT CORPORATION	\$2,501.23
355632	2/20/20	MISSOURI DEPARTMENT OF REVENUE	\$66.86
355633	2/20/20	MISSOURI DEPARTMENT OF REVENUE	\$63.86
355634	2/20/20	MISSOURI STATE HIGH SCHOOL	\$225.00
355635	2/20/20	MISSOURI TECHNOLOGY STUDENT ASC	\$2,475.00
355636	2/20/20	NOVA CENTER INC	\$6,375.00
355637	2/20/20	PAPER CORPORATION	\$4,550.40
355638	2/20/20	PLANET PEST SOLUTIONS LLC	\$200.00
355639	2/20/20	PRICE CHOPPER #157	\$484.65
355640	2/20/20	PRICE CHOPPER NORTH #109	\$120.71
355641	2/20/20	PRICE CHOPPER SOUTH #104	\$72.30
355642	2/20/20	PRINT GRAPHICS	\$1,470.75
355643	2/20/20	SAM'S CLUB/GEMB	\$4,508.62
355644	2/20/20	SCHOOL MART, INC	\$1,640.80
355645	2/20/20	SHERWIN WILLIAMS CO	\$171.22
355646	2/20/20	SOUTHWEST SOULTIONS GROUP INC	\$1,006.00
355647	2/20/20	SPRINT COMMUNICATIONS	\$6,931.29
355648	2/20/20	STARFALL EDUCATION FOUNDATION	\$270.00
355649	2/20/20	STURGIS MATERIALS INC	\$11,750.65
355650	2/20/20	TEAM CONNECTION INC	\$686.40
355651	2/20/20	THOMSON REUTERS - WEST	\$53.00
355652	2/20/20	WHITE DAVID	\$119.97

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355653	2/27/20	BESSINE WALTERBACH LLP	\$839.07
355654	2/27/20	BLUE SPRINGS EDUCATION FOUNDATION	\$3,585.85
355655	2/27/20	FAMILY SUPPORT PAYMENT CENTER	\$4,330.00
355656	2/27/20	KANSAS PAYMENT CENTER	\$629.00
355657	2/27/20	MISSOURI SCHOOL ADMINISTRATORS	\$420.00
355658	2/27/20	PERFORMANT RECOVERY INC	\$468.51
355659	2/27/20	PUBLIC EDUCATION EMPLOYEE	\$329,993.77
355660	2/27/20	RICHARD V FINK TRUSTEE	\$2,265.00
355661	2/27/20	ROBERT A KUMIN, P.C.	\$382.21
355662	2/27/20	TEACHER RET PART-TIME	\$3,745.66
355663	2/27/20	TEACHER RETIREMENT SYS OF MISSOURI	\$1,869,920.74
355664	2/27/20	U S DEPARTMENT OF EDUCATION	\$534.40
355665	2/27/20	UNITED WAY OF GREATER KC	\$97.67
355666	2/27/20	US DEPT OF EDUCATION AWG	\$189.99
355667	2/27/20	A TO Z THEATRICAL SUPPLY & SERVICE	\$170.00
355668	2/27/20	ALL COPY PRODUCTS INC	\$160.59
355669	2/27/20	ALL THINGS AUDIO VISUAL LLC	\$1,300.00
355670	2/27/20	AT&T TELECONFERENCE SERVICES	\$16.42
355671	2/27/20	AUTOZONE 2381	\$1,091.98
355672	2/27/20	CADUCEUS EXAMS	\$790.56
355673	2/27/20	CAVANAUGH PET HOSPITAL LLC	\$439.36
355674	2/27/20	CENTRAL STATES BUS SALES, INC	\$1,502.58
355675	2/27/20	CITY OF BLUE SPRINGS UTILITY	\$1,981.48
355676	2/27/20	COSTCO #373	\$340.22
355677	2/27/20	CULLIGAN OF GREATER KANSAS CITY	\$143.50
355678	2/27/20	CURRICULUM ASSOCIATES, LLC	\$1,138.50
355679	2/27/20	DAKOTA TRUCK UNDERWRITERS	\$12,928.00
355680	2/27/20	DANLEY RYLINA	\$1,320.00
355681	2/27/20	EDUCATIONAL AUDIOLOGY ASSOCIATION	\$160.00
355682	2/27/20	EDULAUNCH.COM	\$2,250.00
355683	2/27/20	EVERGY	\$18,934.10
355684	2/27/20	FBLA	\$60.00
355685	2/27/20	FORREST T JONES INC	\$15,913.99
355686	2/27/20	FORT OSAGE R-1 SCHOOL DISTRICT	\$163.33
355687	2/27/20	GRAIN VALLEY MUFFLER LLC	\$2,140.00
355688	2/27/20	GRAPHIC EDGE INC	\$1,917.59
355689	2/27/20	HALL SUSAN	\$45.00
355690	2/27/20	HALLMARK - KALEIDOSCOPE	\$178.00
355691	2/27/20	HEARTLAND COCA-COLA BOTTLING CO, LL	\$3,148.65
355692	2/27/20	HOGAN PREPARATORY ACADEMY	\$599.00
355693	2/27/20	INDEPENDENCE SCHOOL DISTRICT	\$439.81

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355694	2/27/20	INDEPENDENCE SCHOOL DISTRICT	\$360.00
355695	2/27/20	JOSTENS INC	\$2,948.51
355696	2/27/20	KEARNEY HIGH SCHOOL	\$115.00
355697	2/27/20	LENNOX INDUSTRIES INC	\$325.48
355698	2/27/20	LIDDLE SPORT SHOP	\$334.85
355699	2/27/20	MERIDIX CREATIVE INC	\$99.99
355702	2/27/20	MIDWAY FORD TRUCK CENTER INC	\$8,611.17
355703	2/27/20	MIDWEST BUS SALES	\$91.58
355704	2/27/20	MISSOURI DECA	\$8,992.00
355705	2/27/20	MISSOURI DEPARTMENT OF REVENUE	\$91.86
355706	2/27/20	NEOSHO HIGH SCHOOL	\$248.00
355707	2/27/20	OAK GROVE HIGH SCHOOL	\$259.00
355708	2/27/20	OFFICE DEPOT INC 28318263	\$465.11
355709	2/27/20	PARK HILL SENIOR HIGH SCHOOL	\$606.00
355710	2/27/20	PCC INC	\$416.00
355711	2/27/20	PIATCZYC BLAKE	\$1,000.00
355712	2/27/20	PLAY BY DESIGN INC	\$5,234.00
355713	2/27/20	PORTRAITS & FINE ART BY GARY WILKS	\$2,400.00
355714	2/27/20	PRICE CHOPPER NORTH #109	\$24.97
355715	2/27/20	PRICE CHOPPER SOUTH #104	\$74.36
355716	2/27/20	RAY MICHELLE	\$540.00
355717	2/27/20	RAYTOWN HIGH SCHOOL	\$301.00
355718	2/27/20	RAYTOWN SOUTH HIGH SCHOOL	\$440.00
355719	2/27/20	RHINE SAMUEL A	\$60.00
355720	2/27/20	RICHARD GORING	\$19.45
355722	2/27/20	RIDGEWOOD DELECTABLE TREATS	\$3,891.97
355723	2/27/20	ROMAINE ELECTRIC CORPORATION	\$275.80
355724	2/27/20	RUSH LORNE	\$40.00
355725	2/27/20	SAFE KEEPERS PLACE LLC	\$5,052.00
355726	2/27/20	SALINA HIGH SCHOOL SOUTH	\$280.00
355727	2/27/20	SANGIOVANNI JOHN	\$5,000.00
355728	2/27/20	SHERWIN WILLIAMS CO	\$89.08
355729	2/27/20	SHOW-ME AUDIO VISUAL	\$336.00
355730	2/27/20	SHOW-ME NSDA DISTRICT	\$600.00
355731	2/27/20	STALEY HIGH SCHOOL	\$480.00
355732	2/27/20	TANG MATH LLC	\$14,400.00
355733	2/27/20	TEAM CONNECTION INC	\$858.00
355734	2/27/20	TED SYSTEMS LLC	\$11,716.51
355735	2/27/20	THE GRIZZLEY	\$4,089.60
355736	2/27/20	U S GAMES, INC	\$441.64
355737	2/27/20	UNIVERSITY OF CENTRAL MISSOURI	\$1,000.00

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355738	2/27/20	WAL-MART STORES EAST LP*	\$399.15
E3287	2/6/20	AUSTIN GLASS CONNECTION INC	\$400.00
E3288	2/6/20	AUTISM CONCEPTS INC	\$6,820.00
E3289	2/6/20	BILL'S FLOOR MACHINE SERVICE INC	\$425.25
E3290	2/6/20	BLICK ART MATERIALS LLC	\$534.78
E3291	2/6/20	BOUND TO STAY BOUND BOOKS, INC	\$1,446.09
E3292	2/6/20	FOLLETT SCHOOL SOLUTIONS INC	\$117.97
E3293	2/6/20	JOSTENS INC	\$1,621.34
E3294	2/6/20	KELLER FIRE & SAFETY INC	\$2,874.51
E3295	2/6/20	KEY REFRIGERATION SUPPLY OF KC	\$1,920.00
E3296	2/6/20	LIBERTY HARDWOODS INC	\$2,132.35
E3297	2/6/20	MF ATHLETIC/PERFORM BETTER	\$55.00
E3298	2/6/20	OUTDOOR RESTROOMS LLC	\$110.00
E3299	2/6/20	SUPPLYWORKS	\$720.19
E3300	2/6/20	TEACHER'S DISCOVERY	\$129.96
E3301	2/6/20	VOSS LIGHTING	\$365.28
E3302	2/13/20	AUTO-JET MUFFLER CORP	\$1,204.54
E3303	2/13/20	BILL'S FLOOR MACHINE SERVICE INC	\$793.25
E3304	2/13/20	BLICK ART MATERIALS LLC	\$44.50
E3305	2/13/20	CHAMPION BRANDS LLC	\$966.24
E3306	2/13/20	FLYNN MIDWEST LP	\$3,688.00
E3307	2/13/20	HERITAGE FOOD SERVICE GROUP INC	\$168.46
E3308	2/13/20	HOLLIDAY SAND & GRAVEL COMPANY	\$3,220.39
E3309	2/13/20	J W PEPPER & SON INC	\$180.98
E3310	2/13/20	KELLER FIRE & SAFETY INC	\$129.34
E3311	2/13/20	KEY REFRIGERATION SUPPLY OF KC	\$43.08
E3312	2/13/20	LASERCYCLE INC	\$81.98
E3313	2/13/20	LINEAGE	\$126.95
E3314	2/13/20	MEYER MUSIC COMPANY	\$422.82
E3315	2/13/20	PROPIO LANGUAGE SERVICES	\$105.96
E3316	2/13/20	REJIS COMMISSION	\$61.50
E3317	2/13/20	SITEONE LANDSCAPE SUPPLY LLC	\$700.70
E3318	2/13/20	SUPPLYWORKS	\$643.93
E3319	2/13/20	TEACHER'S DISCOVERY	\$159.92
E3320	2/13/20	WENGER CORPORATION	\$480.00
E3321	2/20/20	AUSTIN GLASS CONNECTION INC	\$140.00
E3322	2/20/20	BILL'S FLOOR MACHINE SERVICE INC	\$420.75
E3323	2/20/20	BLUE SPRINGS RENTAL INC	\$433.75
E3324	2/20/20	EDVOTEK INC	\$207.90
E3325	2/20/20	FLYNN MIDWEST LP	\$1,978.00
E3326	2/20/20	FOLLETT SCHOOL SOLUTIONS INC	\$2,799.14

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E3327	2/20/20	HILLYARD - KANSAS CITY	\$210.70
E3328	2/20/20	KC WIRELESS INC	\$624.75
E3329	2/20/20	KELLER FIRE & SAFETY INC	\$44.00
E3330	2/20/20	KEY REFRIGERATION SUPPLY OF KC	\$2,923.80
E3331	2/20/20	LASERCYCLE INC	\$238.48
E3332	2/20/20	MEYER MUSIC COMPANY	\$175.00
E3333	2/20/20	PERMA-BOUND BOOKS	\$79.45
E3334	2/20/20	SUPPLYWORKS	\$1,290.76
E3335	2/20/20	VOSS LIGHTING	\$161.20
E3336	2/27/20	ADA TENNIS	\$204.00
E3337	2/27/20	ALT FUEL INNOVATIONS LLC	\$685.00
E3338	2/27/20	A-TEAM GLASS INC	\$544.42
E3339	2/27/20	AUTISM CONCEPTS INC	\$6,820.00
E3340	2/27/20	BILL'S FLOOR MACHINE SERVICE INC	\$385.10
E3341	2/27/20	BLICK ART MATERIALS LLC	\$236.52
E3342	2/27/20	BOUND TO STAY BOUND BOOKS, INC	\$565.92
E3343	2/27/20	FLYNN MIDWEST LP	\$5,025.00
E3344	2/27/20	FOLLETT SCHOOL SOLUTIONS INC	\$677.45
E3345	2/27/20	GOPHER SPORT	\$2,093.84
E3346	2/27/20	HILLYARD - KANSAS CITY	\$383.11
E3347	2/27/20	J W PEPPER & SON INC	\$1,347.52
E3348	2/27/20	KEY REFRIGERATION SUPPLY OF KC	\$77.20
E3349	2/27/20	LASERCYCLE INC	\$875.93
E3350	2/27/20	MEYER MUSIC COMPANY	\$269.35
E3351	2/27/20	MISSOURI SEWING MACHINE COMPANY INC	\$2,310.00
E3352	2/27/20	PARTS TOWN LLC	\$402.93
E3353	2/27/20	PERMA-BOUND BOOKS	\$3,405.00
E3354	2/27/20	PROPIO LANGUAGE SERVICES	\$130.45
E3355	2/27/20	SUPPLYWORKS	\$1,122.22
V22617	2/6/20	ABLE HANDS INTERPRETING SERVICES	\$1,781.50
V22618	2/6/20	ACCU-TECH CORPORATION	\$122.15
V22619	2/6/20	B & H PHOTO VIDEO	\$393.12
V22620	2/6/20	BLUE SPRINGS SCHOOL OF ECONOMICS	\$1,923.00
V22621	2/6/20	BLUE SPRINGS SERVICE CENTER INC	\$19.84
V22622	2/6/20	CDW DIRECT LLC/CDW GOVERNMENT	\$5,400.00
V22623	2/6/20	CHARLES D JONES CO INC	\$1,807.48
V22624	2/6/20	CITY OF LEE'S SUMMIT	\$30.00
V22625	2/6/20	DECKER EQUIPMENT/SCHOOL FIX	\$3,760.49
V22626	2/6/20	EAGLE ONE SECURITY INC	\$7,635.00
V22627	2/6/20	GRAINGER INC	\$171.93
V22628	2/6/20	GREG'S LOCK & KEY SERVICE INC	\$21.00

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V22629	2/6/20	HEALTH OCCUPATIONS STUDENTS OF AMER	\$2,115.00
V22630	2/6/20	KC WINDUSTRIAL COMPANY	\$380.30
V22631	2/6/20	LSJK CONSULTANTS LLC	\$3,316.50
V22632	2/6/20	MAREDY FUNDRAISING INC	\$1,026.00
V22633	2/6/20	MEYER LABORATORY INC	\$3,200.50
V22634	2/6/20	MISSOURI STATE HIGH SCHOOL	\$225.00
V22635	2/6/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$629.53
V22636	2/6/20	OMEGA DESIGNS	\$155.00
V22637	2/6/20	OVERHEAD DOOR COMPANY OF KC	\$2,227.13
V22638	2/6/20	PROJECT LEAD THE WAY INC	\$514.00
V22639	2/6/20	RODS SPORTS & APPAREL	\$434.50
V22640	2/6/20	SCHOLASTIC INC	\$822.25
V22641	2/6/20	SCHOOL SPECIALTY INC	\$1,598.07
V22642	2/6/20	SIEGE SPORTS	\$8,724.00
V22643	2/6/20	THE MASTER TEACHER INC	\$462.09
V22644	2/6/20	ULINE INC	\$4,261.20
V22645	2/6/20	US ENGINEERING SERVICES LLC	\$6,307.04
V22646	2/6/20	VITAL SIGNS LLC	\$205.00
V22647	2/6/20	WESTERN PSYCHOLOGICAL SERVICES	\$718.00
V22648	2/6/20	YELLOW DOG NETWORKS INC	\$187,285.79
V22649	2/6/20	BAKER AMY	\$190.01
V22650	2/6/20	BLAINE REBECCA	\$151.02
V22651	2/6/20	CURTIS THERESA M	\$164.39
V22652	2/6/20	DIERKING CRAIG	\$322.25
V22653	2/6/20	DIXON PAMELA	\$207.07
V22654	2/6/20	DONOHUE KELLY	\$60.14
V22655	2/6/20	FUNK DWILA	\$149.99
V22656	2/6/20	HARMON KING LINDA	\$176.35
V22657	2/6/20	KNUDSEN HEATHER	\$263.90
V22658	2/6/20	SEAGO D ANNETTE	\$77.62
V22659	2/6/20	SHRYER MICHELLE	\$211.47
V22660	2/13/20	ABLE HANDS INTERPRETING SERVICES	\$1,977.00
V22661	2/13/20	ACT CUSTOMER SERVICES	\$1,116.00
V22662	2/13/20	AMERICAN HERITAGE LIFE INSURANCE CO	\$44,193.21
V22663	2/13/20	ANNE DRAKE LCSW LLC	\$225.00
V22664	2/13/20	BARNES AND NOBLE BOOKSELLERS INC	\$7,536.82
V22665	2/13/20	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V22668	2/13/20	C & C PRODUCE	\$17,369.75
V22669	2/13/20	CARTER ENERGY CORPORATION	\$27,372.27
V22670	2/13/20	CASPER BRAKE & CLUTCH CO	\$1,160.33
V22671	2/13/20	CDW DIRECT LLC/CDW GOVERNMENT	\$7,789.91

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V22672	2/13/20	CHARLES D JONES CO INC	\$1,975.05
V22673	2/13/20	CULLUM & BROWN	\$581.20
V22674	2/13/20	DATALINK SERVICES LLC	\$2,400.00
V22675	2/13/20	DECKER EQUIPMENT/SCHOOL FIX	\$306.17
V22676	2/13/20	DLS TIRE CENTERS INC	\$4,657.86
V22677	2/13/20	EAGLE ONE SECURITY INC	\$2,965.00
V22678	2/13/20	FASTENAL COMPANY	\$483.36
V22679	2/13/20	FERRELLGAS, L.P.	\$211.81
V22680	2/13/20	FLINN SCIENTIFIC INC	\$20.00
V22681	2/13/20	GAME TIME GRAPHICS INC	\$1,315.00
V22682	2/13/20	GIAMBRONE JACQUELINE M	\$9,100.00
V22683	2/13/20	GRAINGER INC	\$391.32
V22684	2/13/20	GREAT CIRCLE	\$2,329.00
V22685	2/13/20	GREG'S LOCK & KEY SERVICE INC	\$33.20
V22686	2/13/20	INTEGRATIVE VISION SOLUTIONS	\$16,000.00
V22687	2/13/20	JACKSON COUNTY TOW SERVICE	\$71.00
V22688	2/13/20	JTM PROVISIONS COMPANY INC	\$2,137.50
V22689	2/13/20	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$33,172.50
V22690	2/13/20	LCB EDUCATIONAL CONSULTING LLC	\$5,800.00
V22691	2/13/20	LIFT TRUCK SALES & SERVICE INC	\$373.65
V22692	2/13/20	MCKESSON MEDICAL SURGICAL	\$886.89
V22693	2/13/20	MEYER LABORATORY INC	\$6,094.50
V22694	2/13/20	MHC TRUCK LEASING, INC.	\$315.44
V22695	2/13/20	MUSICIAN'S CHOICE LLC	\$554.98
V22696	2/13/20	NASCO	\$4,254.27
V22697	2/13/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,168.76
V22698	2/13/20	OMNIGO SOFTWARE LLC	\$5,784.48
V22699	2/13/20	OVERHEAD DOOR COMPANY OF KC	\$511.55
V22700	2/13/20	PHOENIX METALS COMPANY	\$774.58
V22701	2/13/20	PRINTING EDGE LLC	\$275.00
V22702	2/13/20	R & M CLEANING COMPANY	\$1,486.28
V22703	2/13/20	RODS SPORTS & APPAREL	\$2,430.50
V22705	2/13/20	ROMA BAKERY	\$2,848.02
V22706	2/13/20	ROYAL SIGNS & GRAPHICS INC	\$105.00
V22707	2/13/20	SCHOLASTIC INC	\$89.05
V22708	2/13/20	SCHOOL LUNCH SOLUTIONS	\$372.80
V22709	2/13/20	SCHOOL SPECIALTY INC	\$1,138.83
V22710	2/13/20	SERVICEMARK TELECOM	\$227.50
V22711	2/13/20	SMALLWOOD LOCKSMITHS INC	\$138.37
V22712	2/13/20	STANDARD INSURANCE COMPANY	\$22,988.54
V22713	2/13/20	TOMO DRUG TESTING	\$405.00

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V22714	2/13/20	TRANSFINDER CORPORATION	\$8,900.00
V22715	2/13/20	ULINE INC	\$2,240.03
V22723	2/13/20	US FOODSERVICE INC	\$103,512.72
V22724	2/13/20	YELLOW DOG NETWORKS INC	\$27,368.92
V22725	2/13/20	ABELL MADISON	\$54.32
V22726	2/13/20	ALEXANDER DAVID	\$13.34
V22727	2/13/20	ALI ELISA	\$1,000.00
V22728	2/13/20	FRITTS LINDSEY LEORA	\$39.48
V22729	2/13/20	BAILEY ERIN	\$415.26
V22730	2/13/20	BECKER KELSEY	\$29.49
V22731	2/13/20	BENDORF BETHANY	\$27.60
V22732	2/13/20	BROOKE KARNE	\$68.63
V22733	2/13/20	BRUSH JULIA	\$54.56
V22734	2/13/20	CARTER MARIDELLA	\$50.05
V22735	2/13/20	CHILES TRAVIS WADE	\$723.80
V22736	2/13/20	CIPOLLA BURNHAM TAMARA	\$21.44
V22737	2/13/20	CLARK KELLY	\$46.71
V22738	2/13/20	COOK KRISTINE	\$134.30
V22739	2/13/20	COOPER CHANDLER	\$352.45
V22740	2/13/20	CROSLEY RACHEL	\$340.46
V22741	2/13/20	CROTINGER HEATHER	\$89.00
V22742	2/13/20	CZERKAWSKI PATRICE	\$40.40
V22743	2/13/20	DATWYLER MARJORIE	\$90.65
V22744	2/13/20	DIERKING CRAIG	\$157.77
V22745	2/13/20	DORRANCE LYNNE	\$58.01
V22746	2/13/20	EDGAR KAGE	\$144.92
V22747	2/13/20	ELLIOTT ELIZABETH	\$0.00
V22748	2/13/20	ETHINGTON KASSANDRA	\$42.49
V22749	2/13/20	FALLIS APRIL	\$27.74
V22750	2/13/20	FOSTER DAVID	\$98.46
V22751	2/13/20	FUIMAONO WENDELL	\$27.55
V22752	2/13/20	GOFF STEPHEN	\$207.97
V22753	2/13/20	GRAN BARBARA	\$10.72
V22754	2/13/20	GRAUBERGER TARA	\$54.32
V22755	2/13/20	GRAY BONNIE	\$40.98
V22756	2/13/20	GRICE JONATHAN	\$263.11
V22757	2/13/20	GUTIERREZ KELLY	\$58.78
V22758	2/13/20	HAFFNER JAMIE	\$142.78
V22759	2/13/20	HAMMOND KATHLEEN	\$68.05
V22760	2/13/20	HANDLEY CINDY	\$96.95
V22761	2/13/20	HOCHGREBE CARRIE	\$147.44

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Check Number	Check Date	Alpha Name	Transaction Amount
V22762	2/13/20	HOOPER ELIZABETH	\$5.24
V22763	2/13/20	ISAACKS STEPHANIE	\$16.01
V22764	2/13/20	JACKSON MELISSA	\$95.69
V22765	2/13/20	JACKSON LAREINA	\$37.35
V22766	2/13/20	JENKINS MEGHAN	\$86.04
V22767	2/13/20	JOHNSON ZACHARY	\$216.71
V22768	2/13/20	KENWRIGHT KATELYN	\$52.77
V22769	2/13/20	LAIRD MICAH	\$195.60
V22770	2/13/20	LANE AMY	\$41.23
V22771	2/13/20	LEMMOND DEBORAH	\$37.44
V22772	2/13/20	LESTER CATHERINE	\$15.71
V22773	2/13/20	LEWIS CHRISTINE	\$203.75
V22774	2/13/20	LUSTER KURTIS	\$59.07
V22775	2/13/20	MARKER STEPHANIE	\$14.31
V22776	2/13/20	MARRA MINDY	\$31.04
V22777	2/13/20	MATHEWS LESLEY	\$92.73
V22778	2/13/20	MATTSON DOUGLAS	\$109.32
V22779	2/13/20	MCCOY JESSICA	\$13.97
V22780	2/13/20	MCDANIEL HEATHER	\$50.83
V22781	2/13/20	MEMOLY LESLIE	\$7.57
V22782	2/13/20	MICHAEL TIMOTHY	\$63.05
V22783	2/13/20	MILLER VICTORIA	\$56.11
V22784	2/13/20	MILLIGAN ELIZABETH	\$26.77
V22785	2/13/20	MONTGOMERY SARAH	\$56.07
V22786	2/13/20	NESBITT CHRISTIE	\$80.17
V22787	2/13/20	NEUMANN LORI	\$56.50
V22788	2/13/20	PEREZ VERONICA	\$69.84
V22789	2/13/20	PETERSON JULIA	\$114.81
V22790	2/13/20	RUDOLPH NATHAN	\$157.91
V22791	2/13/20	SHIMEL SHIMEL	\$89.05
V22792	2/13/20	SPENCER DUSTIN	\$109.61
V22793	2/13/20	STANZA LEAH	\$20.86
V22794	2/13/20	STARR MELISSA	\$16.49
V22795	2/13/20	STUTZMAN LAUREN	\$25.80
V22796	2/13/20	WALSH MARISSSA	\$57.38
V22797	2/13/20	WEBB LACEY	\$96.42
V22798	2/13/20	WHEELER LYNDSIE	\$17.17
V22799	2/13/20	WHITE RECHELE ROSS	\$0.00
V22800	2/13/20	WOHLUTER LAURA	\$94.67
V22801	2/13/20	YOUNG JACQUELYN	\$101.91
V22802	2/13/20	ZORICH JENNIFER	\$123.68

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V22803	2/20/20	ARKC IT LLC	\$475.00
V22804	2/20/20	CAROLINA BIOLOGICAL SUPPLY CO	\$1,398.81
V22805	2/20/20	CDW DIRECT LLC/CDW GOVERNMENT	\$4,308.90
V22806	2/20/20	CHARLES D JONES CO INC	\$2,796.19
V22807	2/20/20	EAGLE ONE SECURITY INC	\$2,292.50
V22808	2/20/20	ENCOMPASS CORPORATION	\$3,375.00
V22809	2/20/20	FRANKLIN COVEY COMPANY	\$3,500.00
V22810	2/20/20	GAME TIME GRAPHICS INC	\$1,350.00
V22811	2/20/20	GRAINGER INC	\$23.47
V22812	2/20/20	GREG'S LOCK & KEY SERVICE INC	\$11.25
V22813	2/20/20	INTERSTATE BATTERIES OF NWMO	\$250.20
V22814	2/20/20	KC WINDUSTRIAL COMPANY	\$13,768.81
V22815	2/20/20	MCKESSON MEDICAL SURGICAL	\$1,256.93
V22816	2/20/20	MEYER LABORATORY INC	\$1,783.50
V22817	2/20/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$796.12
V22818	2/20/20	OVERDRIVE EDUCATION	\$750.00
V22819	2/20/20	OVERHEAD DOOR COMPANY OF KC	\$2,361.01
V22820	2/20/20	RAINBOW CENTER FOR COMMUNICATION	\$36,449.50
V22821	2/20/20	RECOGNITION PLUS	\$1,066.08
V22822	2/20/20	ROYAL SIGNS & GRAPHICS INC	\$1,450.00
V22823	2/20/20	SCHOOL SPECIALTY INC	\$11.00
V22824	2/20/20	SERVICEMARK TELECOM	\$65.00
V22825	2/20/20	TPC INTERIORS INC	\$880.00
V22826	2/20/20	TSA CONSULTING GROUP INC	\$2,683.80
V22827	2/20/20	YELLOW DOG NETWORKS INC	\$2,939.50
V22828	2/20/20	ASBURY DEZARAY	\$17.99
V22829	2/20/20	BELT CHARLES	\$208.07
V22830	2/20/20	CODDINGTON KELLY	\$62.66
V22831	2/20/20	GRACE ANN	\$69.11
V22832	2/20/20	HOUSTON GAVIN	\$86.33
V22833	2/20/20	MCAFEE AUSTIN	\$19.74
V22834	2/20/20	NICHELSON FREDERICK	\$110.43
V22835	2/20/20	PURVIS SEAN	\$121.98
V22836	2/20/20	ROBINSON JENNIFER	\$134.92
V22837	2/20/20	SCHULTE SARAH	\$65.36
V22838	2/20/20	SIMCIC KATHRYN	\$49.47
V22839	2/27/20	ABLE HANDS INTERPRETING SERVICES	\$3,131.50
V22840	2/27/20	ARBITER SPORTS	\$8,900.00
V22841	2/27/20	BLUE SPRINGS SCHOOL OF ECONOMICS	\$504.00
V22843	2/27/20	C & C PRODUCE	\$8,107.25
V22844	2/27/20	CARTER ENERGY CORPORATION	\$41,531.21

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Check Number	Check Date	Alpha Name	Transaction Amount
V22845	2/27/20	CASPER BRAKE & CLUTCH CO	\$3,580.71
V22847	2/27/20	CENTERPOINT ENERGY SERVICES INC	\$53,318.97
V22848	2/27/20	CHARLES D JONES CO INC	\$3,093.75
V22849	2/27/20	CORNERSTONES OF CARE	\$4,752.00
V22850	2/27/20	CROFT TRAILER SUPPLY INC	\$932.84
V22851	2/27/20	CROSSROADS TOURS	\$4,638.00
V22852	2/27/20	DEMCO INC	\$65.57
V22853	2/27/20	E3 GORDON STOWE	\$24,599.50
V22854	2/27/20	EAGLE ONE SECURITY INC	\$8,120.00
V22855	2/27/20	ENTERPRISE RENT-A-CAR	\$148.24
V22856	2/27/20	FASTENAL COMPANY	\$426.00
V22857	2/27/20	GAME TIME GRAPHICS INC	\$554.75
V22858	2/27/20	GRAINGER INC	\$1,879.40
V22859	2/27/20	GREG'S LOCK & KEY SERVICE INC	\$10.00
V22860	2/27/20	INTERSTATE BATTERIES OF NWMO	\$388.06
V22861	2/27/20	JACKSON COUNTY TOW SERVICE	\$165.00
V22862	2/27/20	KC SPRING WORKS INC	\$495.82
V22863	2/27/20	KC WINDUSTRIAL COMPANY	\$639.18
V22864	2/27/20	LIFT TRUCK SALES & SERVICE INC	\$22,707.00
V22865	2/27/20	MARVEL GROUP LLC	\$400.00
V22866	2/27/20	MCKESSON MEDICAL SURGICAL	\$915.23
V22867	2/27/20	MEYER LABORATORY INC	\$6,095.00
V22868	2/27/20	NASCO	\$552.12
V22869	2/27/20	OAKTREE PRODUCTS INC	\$14.16
V22871	2/27/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$3,732.49
V22873	2/27/20	O'REILLY AUTOMOTIVE STORES INC	\$2,676.97
V22874	2/27/20	OVERDRIVE EDUCATION	\$1,721.08
V22875	2/27/20	OVERHEAD DOOR COMPANY OF KC	\$4,399.70
V22876	2/27/20	POMP'S TIRE SERVICE INC	\$2,782.40
V22877	2/27/20	PRINTING EDGE LLC	\$302.00
V22878	2/27/20	RECOGNITION PLUS	\$1,213.26
V22879	2/27/20	RHODES FENCE INC	\$6,799.00
V22880	2/27/20	RODS SPORTS & APPAREL	\$0.00
V22881	2/27/20	ROMA BAKERY	\$1,699.88
V22882	2/27/20	ROSES AND SUCH DISTRIBUTION LLC	\$57.50
V22883	2/27/20	SERVICEMARK TELECOM	\$32.50
V22884	2/27/20	SHERWOOD CENTER FOR THE EXC CHILD	\$13,120.00
V22885	2/27/20	SHRED ONE KC	\$92.00
V22886	2/27/20	SMALLWOOD LOCKSMITHS INC	\$460.24
V22887	2/27/20	SOUNDWORKS RECORDING STUDIO LLC	\$250.00
V22888	2/27/20	SWIM THINGS, INC	\$11.98

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Check Number	Check Date	Alpha Name	Transaction Amount
V22889	2/27/20	UNIFIRST CORPORATION	\$1,331.54
V22890	2/27/20	WATER DOCTOR	\$567.00
V22891	2/27/20	WESTFALL GMC TRUCK, INC	\$2,232.15
V22892	2/27/20	AMIN KRISHNA	\$400.00
V22893	2/27/20	BANEY JON MARC	\$150.00
V22894	2/27/20	BARTOLOTTA KAITLIN	\$250.00
V22895	2/27/20	BRUMMOND KELLY	\$150.00
V22896	2/27/20	BUCHANAN DAKOTA	\$50.00
V22897	2/27/20	BUSHEY NATHAN	\$50.00
V22898	2/27/20	ELLIOTT ELIZABETH	\$30.00
V22899	2/27/20	GILMORE JOYCE	\$300.00
V22900	2/27/20	HAMBLIN MARK P	\$202.67
V22901	2/27/20	HASKIN MARCIA	\$1,000.00
V22902	2/27/20	HENDRICKS STACEY	\$100.00
V22903	2/27/20	HERRERA BROOKE	\$300.00
V22904	2/27/20	KEETON WHITNEY	\$150.00
V22905	2/27/20	KNUDSEN HEATHER	\$85.74
V22906	2/27/20	LINHARDT GINA	\$35.60
V22907	2/27/20	LOGAN HANNAH	\$300.00
V22908	2/27/20	LOWER KORY	\$300.00
V22909	2/27/20	LOWER KYLE	\$300.00
V22910	2/27/20	MCCLURE SANDRA ANNETTE	\$150.00
V22911	2/27/20	MCKNIGHT ANNE	\$100.00
V22912	2/27/20	MERTES RACHEL	\$300.00
V22913	2/27/20	MESSICK RYAN	\$100.00
V22914	2/27/20	MORROW STEPHANIE	\$150.00
V22915	2/27/20	PHILLIPS STEPHEN	\$300.00
V22916	2/27/20	RAOUF STACEY	\$400.00
V22917	2/27/20	SCHNAKENBERG ANGELIA	\$300.00
V22918	2/27/20	WALSH MARISSA	\$60.89
V22919	2/27/20	WHITE RECHELE ROSS	\$20.18
V22920	2/27/20	ARBITER SPORTS	\$3,000.00
Overall - Total			\$8,730,666.65