

Mar 5, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
20131	2/11/21	HOLLIS & MILLER ARCHITECTS INC	\$3,893.32
20132	2/11/21	KAPLAN EARLY LEARNING COMPANY	\$8,795.85
20133	2/11/21	LAKESHORE LEARNING MATERIALS	\$19,812.22
20134	2/11/21	U S TOY COMPANY	\$297.66
20135	2/18/21	INDEX RESTAURANT SUPPLY	\$11,970.50
358820	2/4/21	BLUE SPRINGS EDUCATION FOUNDATION	\$192.40
358821	2/4/21	COLLECTIONS CUSTODIAL ACCT	\$72.07
358822	2/4/21	FAMILY SUPPORT PAYMENT CENTER	\$1,184.00
358823	2/4/21	GAMACHE & MYERS PC	\$255.08
358824	2/4/21	JACKSON COUNTY CIRCUIT COURT	\$11.50
358825	2/4/21	MEINERS MEGAN	\$73.00
358826	2/4/21	MILLER AND STEENO PC	\$281.24
358827	2/4/21	NORRIS TODD A	\$84.92
358828	2/4/21	OFFICE OF THE CIRCUIT CLERK	\$28.28
358829	2/4/21	SCHWARTZKOPF LAW OFFICE	\$38.51
358830	2/4/21	UNITED WAY OF GREATER KC	\$56.00
358831	2/4/21	BIGHAM JOAN L	\$60.00
358832	2/4/21	BIGHAM THOMAS L	\$60.00
358833	2/4/21	BOSCH SETH	\$22.25
358834	2/4/21	BROADCAST MUSIC INC	\$385.00
358835	2/4/21	CADUCEUS USA	\$358.61
358836	2/4/21	CITY OF BLUE SPRINGS UTILITY	\$1,461.70
358837	2/4/21	CLEAN ENERGY FUELS	\$2,827.71
358838	2/4/21	COSTCO #373	\$366.45
358839	2/4/21	COUNCIL FOR EXCEPTIONAL CHILDREN	\$615.00
358840	2/4/21	DELL MARKETING L.P.	\$17,616.24
358841	2/4/21	EDUCATIONAL AUDIOLOGY ASSOCIATION	\$160.00
358842	2/4/21	ELLISE WRIGHT	\$95.00
358843	2/4/21	EVERGY	\$13,181.08
358844	2/4/21	FEDEX	\$672.00
358845	2/4/21	FORT OSAGE HIGH SCHOOL	\$20.00
358846	2/4/21	HEARTLAND COCA-COLA BOTTLING CO, LL	\$108.19
358847	2/4/21	HUMMERT INTERNATIONAL	\$815.48
358848	2/4/21	JANICE WHITAKER	\$95.00
358849	2/4/21	JOHNSON SHELBY	\$180.00
358850	2/4/21	KEARNEY HIGH SCHOOL	\$223.76
358851	2/4/21	KORNIS ELECTRIC SUPPLY, INC.	\$5,291.85
358852	2/4/21	LEE'S SUMMIT WATER DEPARTMENT	\$898.37
358853	2/4/21	LENNOX INDUSTRIES INC	\$1,981.98
358854	2/4/21	MCGRAW-HILL SCHOOL EDUCATION	\$6,333.90
358855	2/4/21	MIDWEST ALARM SERVICES	\$51,576.66

Mar 5, 2021

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358856	2/4/21	MISSOURI HOSA	\$140.00
358857	2/4/21	MISSOURI SCHOOL BOARDS ASSOCIATION	\$195.10
358858	2/4/21	MUSIC THEATRE INTERNATIONAL	\$735.00
358859	2/4/21	NORTH KANSAS CITY SCHOOL DISTRICT	\$1,412.20
358860	2/4/21	OSWALD ROAM REW & FRY LLC	\$1,867.50
358861	2/4/21	PATHWAYS TO READING INC	\$1,138.00
358862	2/4/21	PLAYSCRIPTS INC	\$300.00
358863	2/4/21	PSAT/NMSQT	\$2,686.00
358864	2/4/21	RELIANCE PAPER COMPANY LLC	\$1,812.00
358865	2/4/21	ROCKHURST HIGH SCHOOL	\$175.00
358866	2/4/21	RUDY CURTIS L	\$120.00
358867	2/4/21	SAFE KEEPERS PLACE LLC	\$8,672.50
358868	2/4/21	SANDERS MORGAN	\$45.00
358869	2/4/21	SCHOOL HEALTH CORPORATION	\$919.20
358870	2/4/21	SMITHVILLE R-II SCHOOL DISTRICT	\$275.00
358871	2/4/21	SOURCEPOINT POWERED BY PROFORMA	\$205.13
358872	2/4/21	TELEPLUS SOLUTIONS CORP	\$51.95
358873	2/4/21	THERAPYLOG	\$8,330.00
358874	2/4/21	TRANE OF MID-AMERICA	\$54.63
358875	2/4/21	TRUMAN HIGH SCHOOL	\$200.00
358876	2/4/21	WHC KCT, LLC	\$192.00
358877	2/11/21	CIRCUIT COURT - INDEPENDENCE	\$555.92
358878	2/11/21	OFFICE OF THE CIRCUIT CLERK	\$426.26
358879	2/11/21	APPLE INC	\$1,283.85
358880	2/11/21	AT&T	\$7,059.45
358881	2/11/21	BARBER ZACHARY	\$2,000.00
358882	2/11/21	BERNARD CAMPBELL MIDDLE SCHOOL	\$234.06
358883	2/11/21	BIGHAM THOMAS L	\$300.00
358884	2/11/21	CITY OF BLUE SPRINGS UTILITY	\$3,057.00
358885	2/11/21	CITY OF INDEPENDENCE MO - UTILITY	\$13,531.36
358886	2/11/21	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
358887	2/11/21	COLE STAN	\$300.00
358888	2/11/21	COLE STAN	\$300.00
358889	2/11/21	COLUMBIA PUBLIC SCHOOLS	\$400.00
358890	2/11/21	COSTCO #373	\$787.49
358891	2/11/21	CRICK SOFTWARE INC.	\$600.00
358892	2/11/21	DECA INC	\$570.00
358893	2/11/21	EDUCATIONAL EQUITY CONSULTANTS LLC	\$3,053.74
358896	2/11/21	EVERGY	\$136,535.80
358897	2/11/21	FERGUSON ENTERPRISES LLC	\$38.44
358898	2/11/21	GRANDVIEW SCHOOL DISTRICT	\$225.82

Mar 5, 2021

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358899	2/11/21	GRANDVIEW R-2 SCHOOL DISTRICT	\$3,242.40
358900	2/11/21	HOLLIS & MILLER ARCHITECTS INC	\$3,700.00
358901	2/11/21	HY-VEE FOOD STORE #1033	\$120.00
358902	2/11/21	IRELAND JENNIFER	\$37.35
358903	2/11/21	KORNIS ELECTRIC SUPPLY, INC.	\$4,080.60
358904	2/11/21	LAKE TAPAWINGO COUNTRY CLUB INC	\$800.00
358905	2/11/21	LEE'S OK TIRE STORE INC	\$30.00
358906	2/11/21	LEE'S SUMMIT HIGH SCHOOL AFJROTC	\$105.00
358907	2/11/21	LEE'S SUMMIT WATER DEPARTMENT	\$433.28
358908	2/11/21	LENNOX INDUSTRIES INC	\$2,135.15
358909	2/11/21	METRO KANSAS CITY DECA	\$270.00
358910	2/11/21	MICHAEL PORTZ	\$190.00
358911	2/11/21	MID-AMERICA LAMINATING CO INC	\$275.00
358912	2/11/21	MIDWEST ALARM SERVICES	\$9,574.18
358913	2/11/21	MISSOURI SCHOOL BOARDS ASSOCIATION	\$109.89
358914	2/11/21	MOPERM	\$10,000.00
358915	2/11/21	NIEMANN NICOLE	\$95.00
358916	2/11/21	OBERLANDER ERRICH	\$420.00
358917	2/11/21	PARIS BROTHERS INC	\$205.52
358918	2/11/21	PCB PIEZOTRONICS, INC	\$715.00
358919	2/11/21	POSTER STUDIO EXPRESS	\$3,995.00
358920	2/11/21	PUBLIC WATER SUPPLY DISTRICT #17	\$31.00
358921	2/11/21	RUSH LORNE	\$40.00
358922	2/11/21	SCHOLASTIC BOOK FAIRS	\$681.52
358923	2/11/21	SHERWIN WILLIAMS CO	\$238.32
358924	2/11/21	SPORTSENGINE INC	\$59.50
358925	2/11/21	SPRINT COMMUNICATIONS	\$5,448.15
358926	2/11/21	THERAPYLOG	\$385.00
358927	2/11/21	TRUMAN HIGH SCHOOL	\$200.00
358928	2/11/21	TSA CONSULTING GROUP INC	\$1,349.00
358929	2/11/21	WASTE MANAGEMENT OF MISSOURI INC	\$16,532.55
358930	2/11/21	WINDSTREAM	\$10,642.72
358931	2/18/21	BLUE SPRINGS EDUCATION FOUNDATION	\$192.40
358932	2/18/21	COLLECTIONS CUSTODIAL ACCT	\$74.20
358933	2/18/21	FAMILY SUPPORT PAYMENT CENTER	\$1,184.00
358934	2/18/21	GAMACHE & MYERS PC	\$255.08
358935	2/18/21	JACKSON COUNTY CIRCUIT COURT	\$13.71
358936	2/18/21	MILLER AND STEENO PC	\$277.22
358937	2/18/21	NORRIS TODD A	\$88.70
358938	2/18/21	SCHWARTZKOPF LAW OFFICE	\$144.49
358939	2/18/21	UNITED WAY OF GREATER KC	\$36.00

Mar 5, 2021

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358940	2/18/21	APPLE INC	\$1,818.00
358941	2/18/21	AT&T MOBILITY LLC	\$697.79
358942	2/18/21	CADUCEUS USA	\$1,726.95
358943	2/18/21	COMCAST FINANCIAL AGENCY CORP	\$31.68
358944	2/18/21	COSTCO #373	\$272.63
358945	2/18/21	DAKOTA TRUCK UNDERWRITERS	\$1,696.67
358946	2/18/21	EVERGY	\$46.22
358947	2/18/21	EVERGY	\$26,555.66
358948	2/18/21	FELDMANS FARM & HOME	\$17.12
358949	2/18/21	FINELINE PRODUCTS INC	\$1,125.00
358950	2/18/21	GRANDVIEW R-2 SCHOOL DISTRICT	\$3,495.92
358951	2/18/21	GREATER KC SURBURBAN ASSOC OF	\$550.00
358952	2/18/21	HANSEN SHAWN E	\$270.00
358953	2/18/21	HEARTLAND COCA-COLA BOTTLING CO, LL	\$3,658.08
358954	2/18/21	HOLMES DRYWALL SUPPLY INC	\$14.38
358955	2/18/21	HUMMERT INTERNATIONAL	\$177.28
358956	2/18/21	KONICA MINOLTA BUSINESS SOLUTIONS	\$345.60
358957	2/18/21	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
358958	2/18/21	KONICA MINOLTA PREMIER FINANCE	\$28,608.08
358959	2/18/21	KORNIS ELECTRIC SUPPLY, INC.	\$51.73
358960	2/18/21	LENNOX INDUSTRIES INC	\$1,746.36
358961	2/18/21	MAJOR PAINTING	\$8,050.00
358962	2/18/21	MASTER'S TRANSPORTATION	\$572.72
358963	2/18/21	MERIDIX CREATIVE INC	\$99.99
358965	2/18/21	MIDWAY FORD TRUCK CENTER INC	\$13,458.18
358966	2/18/21	MISSOURI DEPARTMENT OF REVENUE	\$2,835.00
358967	2/18/21	MISSOURI FFA ASSOCIATION	\$200.00
358968	2/18/21	MISSOURI SCHOOL BOARDS ASSOCIATION	\$25.86
358969	2/18/21	MOLLE CHEVROLET INC	\$4,588.29
358970	2/18/21	MYERS TIRE SUPPLY COMPANY	\$650.51
358971	2/18/21	NOVA CENTER INC	\$5,328.00
358972	2/18/21	OFFICE DEPOT INC 28318263	\$425.24
358973	2/18/21	OTT FOOD PRODUCTS LLC	\$76.50
358974	2/18/21	SAM'S CLUB/GEMB	\$3,469.42
358975	2/18/21	SHERWIN WILLIAMS CO	\$42.64
358976	2/18/21	STANBURY UNIFORMS INC	\$1,316.00
358977	2/18/21	THE GRIZZLEY	\$5,400.00
358978	2/18/21	THE URGENCY ROOM	\$262.44
358979	2/18/21	THOMSON REUTERS - WEST	\$139.00
358980	2/25/21	BLUE SPRINGS EDUCATION FOUNDATION	\$3,544.85
358981	2/25/21	FAMILY SUPPORT PAYMENT CENTER	\$3,655.00

Mar 5, 2021

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358982	2/25/21	HOOD & STACY LPA	\$1,037.52
358983	2/25/21	KANSAS PAYMENT CENTER	\$920.00
358984	2/25/21	MISSOURI SCHOOL ADMINISTRATORS	\$425.00
358985	2/25/21	PERFORMANT RECOVERY INC	\$479.68
358986	2/25/21	PUBLIC EDUCATION EMPLOYEE	\$325,094.86
358987	2/25/21	RICHARD V FINK TRUSTEE	\$750.00
358988	2/25/21	TEACHER RET PART-TIME	\$1,564.76
358989	2/25/21	TEACHER RETIREMENT SYS OF MISSOURI	\$1,908,875.40
358990	2/25/21	UNITED WAY OF GREATER KC	\$139.85
358991	2/25/21	WILLIAM F WHEALEN JR	\$1,171.94
358992	2/25/21	ACCURATE SCALE CO INC	\$250.00
358993	2/25/21	ATHCO LLC	\$6,763.50
358994	2/25/21	BARTS ELECTRIC INC	\$28,551.91
358995	2/25/21	BASIS CHARTER SCHOOLS, INC.	\$488.00
358996	2/25/21	BRITTANY HILL PTSA	\$227.50
358997	2/25/21	CADUCEUS USA	\$220.79
358998	2/25/21	CHU TONY	\$95.00
358999	2/25/21	CITY OF BLUE SPRINGS UTILITY	\$1,738.20
359000	2/25/21	CITY OF INDEPENDENCE MO	\$3,134.88
359001	2/25/21	CITY OF INDEPENDENCE MO - UTILITY	\$41,971.22
359002	2/25/21	COLUMBIA PUBLIC SCHOOLS	\$99.00
359003	2/25/21	COMBO INC	\$331.58
359004	2/25/21	COMCAST FINANCIAL AGENCY CORP	\$6,443.77
359005	2/25/21	COSTCO #373	\$239.76
359006	2/25/21	CURTIS CLAIRE	\$2,234.00
359007	2/25/21	DAKOTA TRUCK UNDERWRITERS	\$13,707.00
359008	2/25/21	DISBURSEMENT REVIEW LLC	\$1,473.24
359009	2/25/21	ELLENBERGER MARK	\$190.00
359010	2/25/21	FOGEL ANDERSON CONSTRUCTION COMPANY	\$22,788.46
359011	2/25/21	FORT OSAGE HIGH SCHOOL	\$78.00
359012	2/25/21	FORT OSAGE R-1 SCHOOL DISTRICT	\$972.00
359013	2/25/21	GEORGE J SHAW CONSTRUCTION CO INC	\$7,820.39
359014	2/25/21	GERKEN.X.PRODUCTIONS	\$800.00
359015	2/25/21	GLITTER TEES	\$204.00
359016	2/25/21	GRANDVIEW SCHOOL DISTRICT	\$130.00
359017	2/25/21	GRANDVIEW R-2 SCHOOL DISTRICT	\$182.08
359018	2/25/21	HEATOR JAMES	\$95.00
359019	2/25/21	INTERIOR SURFACE ENTERPRISES LLC	\$37,569.65
359020	2/25/21	JEFFERSON CITY HIGH SCHOOL	\$120.00
359021	2/25/21	JOHNSON SHELBY	\$180.00
359022	2/25/21	LIBERTY HIGH SCHOOL	\$273.00

Mar 5, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
359023	2/25/21	LIBERTY PUBLIC SCHOOLS #53	\$193.33
359024	2/25/21	LANCASTER COUNTY SCHOOL DIST 001	\$44.00
359025	2/25/21	MAXIE AIDS	\$38.90
359026	2/25/21	MC POWER COMPANIES INC	\$825.35
359027	2/25/21	MESA HIGH SCHOOL	\$520.00
359028	2/25/21	METRO DUMPSTERS LLC	\$425.00
359029	2/25/21	MICROSOFT CORPORATION	\$819.90
359030	2/25/21	MOLLE CHEVROLET INC	\$1,096.12
359031	2/25/21	NATIONAL FIRE SUPPRESSION	\$2,192.51
359032	2/25/21	PARKVIEW HIGH SCHOOL	\$285.00
359033	2/25/21	PLANET PEST SOLUTIONS LLC	\$1,925.00
359034	2/25/21	PRICE CHOPPER SOUTH #104	\$165.68
359035	2/25/21	RENZ RESTORATION LLC	\$6,818.34
359036	2/25/21	RIDDELL-ALL AMERICAN RECONDITIONING	\$7,097.04
359037	2/25/21	ROCKHILL ORTHOPAEDIC SPECIALISTS	\$2,314.59
359038	2/25/21	ROCKHURST HIGH SCHOOL	\$175.00
359039	2/25/21	ROYAL CONSTRUCTION SERVICES LLC	\$25,338.40
359040	2/25/21	SHEDIGS IT LLC	\$4,574.44
359041	2/25/21	SHERWIN WILLIAMS CO	\$32.01
359042	2/25/21	SHOW-ME NSDA DISTRICT	\$410.00
359043	2/25/21	SHUKAIR RAMI	\$106.00
359044	2/25/21	SCHOOL DISTRICT OF ST JOSEPH	\$40.00
359045	2/25/21	TARGET TIME DEFENSE LLC	\$598.05
359046	2/25/21	THE URGENCY ROOM	\$174.31
359047	2/25/21	TRANE OF MID-AMERICA	\$30.31
359048	2/25/21	ST. PAUL TRAVELERS	\$3,844.00
359049	2/25/21	TRUMAN HIGH SCHOOL	\$200.00
359050	2/25/21	VARSITY SCOREBOARDS	\$11,491.08
359051	2/25/21	WAL-MART STORES EAST LP*	\$624.59
E3961	2/4/21	AMERICAN MICRO COMPANY	\$4,258.61
E3962	2/4/21	BILL'S FLOOR MACHINE SERVICE INC	\$62.00
E3963	2/4/21	BLICK ART MATERIALS LLC	\$33.30
E3964	2/4/21	BLUE SPRINGS WINWATER WORKS	\$28.00
E3965	2/4/21	EDVOTEK INC	\$573.10
E3966	2/4/21	FITNESS FINDERS INC	\$153.20
E3967	2/4/21	FLYNN MIDWEST LP	\$1,610.00
E3968	2/4/21	FOLLETT SCHOOL SOLUTIONS INC	\$212.77
E3969	2/4/21	J W PEPPER & SON INC	\$202.95
E3970	2/4/21	JOSTENS INC	\$2,651.59
E3971	2/4/21	LASERCYCLE INC	\$825.94
E3972	2/4/21	MEYER MUSIC COMPANY	\$374.95

Mar 5, 2021

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E3973	2/4/21	OUTDOOR RESTROOMS LLC	\$80.00
E3974	2/4/21	PERMA-BOUND BOOKS	\$1,022.03
E3975	2/4/21	PROPIO LANGUAGE SERVICES	\$252.80
E3976	2/11/21	BILL'S FLOOR MACHINE SERVICE INC	\$428.11
E3977	2/11/21	BLUE CHIP ATHLETIC INC	\$1,104.00
E3978	2/11/21	FLYNN MIDWEST LP	\$2,674.00
E3979	2/11/21	HILLYARD - KANSAS CITY	\$685.89
E3980	2/11/21	HOLLIDAY SAND & GRAVEL COMPANY	\$5,328.99
E3981	2/11/21	J W PEPPER & SON INC	\$71.99
E3982	2/11/21	KC BOBCAT	\$50.81
E3983	2/11/21	PROPIO LANGUAGE SERVICES	\$210.00
E3984	2/11/21	SCHOOL OUTFITTERS LLC	\$1,163.02
E3985	2/11/21	SUMMIT TRUCK GROUP	\$1,697.82
E3986	2/11/21	VOSS LIGHTING	\$156.12
E3987	2/18/21	A-TEAM GLASS INC	\$510.31
E3988	2/18/21	AUSTIN GLASS CONNECTION INC	\$200.00
E3989	2/18/21	AUTO-JET MUFFLER CORP	\$4,443.23
E3990	2/18/21	BLICK ART MATERIALS LLC	\$2,137.16
E3991	2/18/21	BOUND TO STAY BOUND BOOKS, INC	\$323.00
E3992	2/18/21	CHAMPION BRANDS LLC	\$1,127.37
E3993	2/18/21	HILLYARD - KANSAS CITY	\$340.83
E3994	2/18/21	J W PEPPER & SON INC	\$70.00
E3995	2/18/21	MEYER MUSIC COMPANY	\$20.00
E3996	2/18/21	MF ATHLETIC/PERFORM BETTER	\$2,034.20
E3997	2/18/21	MITINET INC	\$3,490.00
E3998	2/18/21	PARTS TOWN LLC	\$672.98
E3999	2/18/21	PERMA-BOUND BOOKS	\$2,521.60
E4000	2/18/21	REJIS COMMISSION	\$81.25
E4001	2/18/21	TRIANGLE SALES INC	\$402.00
E4002	2/25/21	BLICK ART MATERIALS LLC	\$206.52
E4003	2/25/21	BOUND TO STAY BOUND BOOKS, INC	\$569.33
E4004	2/25/21	ELEVATOR SAFETY SERVICES INC	\$160.00
E4005	2/25/21	FLYNN MIDWEST LP	\$5,889.00
E4006	2/25/21	GOPHER SPORT	\$846.54
E4007	2/25/21	HILLYARD - KANSAS CITY	\$567.84
E4008	2/25/21	HOLLIDAY SAND & GRAVEL COMPANY	\$2,756.13
E4009	2/25/21	MEYER MUSIC COMPANY	\$90.00
E4010	2/25/21	PALOS SPORTS INC	\$208.59
E4011	2/25/21	PRESENTATION SOLUTIONS INC	\$6,928.90
E4012	2/25/21	VOSS LIGHTING	\$41.60
V25331	2/4/21	ABLE HANDS INTERPRETING SERVICES	\$541.00

Mar 5, 2021

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V25332	2/4/21	AD TRENDS ADVERTISING INC	\$1,556.76
V25333	2/4/21	AMERICAN EQUIPMENT CO	\$9,971.31
V25334	2/4/21	AMERICAN HERITAGE LIFE INSURANCE CO	\$40,231.44
V25335	2/4/21	ARBITER SPORTS	\$400.00
V25336	2/4/21	B & H PHOTO VIDEO	\$272.38
V25337	2/4/21	BSN SPORTS LLC	\$3,150.99
V25338	2/4/21	CARTER ENERGY	\$32,316.26
V25339	2/4/21	COMMENCO LLC	\$111.10
V25340	2/4/21	EAGLE ONE SECURITY INC	\$4,380.00
V25341	2/4/21	EARLES-VOLLRATH CONSULTING	\$1,502.83
V25342	2/4/21	EDWARDS CHEMICALS, INC.	\$0.00
V25343	2/4/21	FOLEY POWER SOLUTIONS	\$885.20
V25344	2/4/21	GIAMBRONE JACQUELINE M	\$5,250.00
V25345	2/4/21	GRAINGER INC	\$352.97
V25346	2/4/21	GREAT CIRCLE	\$2,192.00
V25347	2/4/21	GREG'S LOCK & KEY SERVICE INC	\$24.65
V25348	2/4/21	HANOVER RESEARCH COUNCIL	\$42,000.00
V25349	2/4/21	HARTFORD LIFE & ACCIDENT INSURANCE	\$25,158.42
V25350	2/4/21	HASKIN MARCIA	\$5,000.00
V25351	2/4/21	HEINEMANN	\$1,050.00
V25352	2/4/21	INTEGRATIVE VISION SOLUTIONS	\$14,000.00
V25353	2/4/21	LCB EDUCATIONAL CONSULTING LLC	\$2,700.00
V25354	2/4/21	LINEAGE	\$126.95
V25355	2/4/21	LSJK CONSULTANTS LLC	\$2,901.00
V25356	2/4/21	M & S CLEANING LLC	\$1,486.28
V25357	2/4/21	M & S ELECTRIC LLC	\$8,050.00
V25358	2/4/21	MAREDY FUNDRAISING INC	\$769.50
V25359	2/4/21	MARTIN MECHANICAL COMPANY	\$560.10
V25360	2/4/21	MARVEL GROUP LLC	\$400.00
V25361	2/4/21	MATHESON TRI-GAS INC	\$2,057.66
V25366	2/4/21	MCKESSON MEDICAL SURGICAL INC	\$1,260.71
V25367	2/4/21	MEYER LABORATORY INC	\$6,248.50
V25368	2/4/21	NASCO	\$2,217.58
V25369	2/4/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$393.38
V25370	2/4/21	OMEGA DESIGNS	\$973.00
V25371	2/4/21	OVERHEAD DOOR COMPANY OF KC	\$305.50
V25372	2/4/21	PRIMEX WIRELESS INC	\$1,379.19
V25373	2/4/21	PRINT GRAPHICS	\$855.30
V25374	2/4/21	PRINTING EDGE LLC	\$485.00
V25375	2/4/21	PROJECT LEAD THE WAY INC	\$3,781.25
V25376	2/4/21	RAINBOW GRAPHICS	\$18,887.00

Mar 5, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
V25377	2/4/21	RECOGNITION PLUS	\$31.00
V25378	2/4/21	S & S PROMOTIONS INC	\$388.00
V25379	2/4/21	SCHOOL SPECIALTY, LLC	\$24.00
V25380	2/4/21	SHERWOOD AUTISM CENTER	\$8,242.50
V25381	2/4/21	SHORT CIRCUIT ELECTRONICS INC	\$750.20
V25382	2/4/21	STANDARD INSURANCE COMPANY	\$19,105.00
V25383	2/4/21	SUPPLYWORKS	\$1,991.72
V25384	2/4/21	VARSITY NEWS NETWORK INC	\$3,600.00
V25385	2/4/21	VERSAQUATICS	\$60.00
V25386	2/4/21	VISION SERVICE PLAN	\$17,905.00
V25387	2/4/21	WINDMILL SEWING CENTER	\$379.03
V25388	2/4/21	FOSTER DAVID	\$90.11
V25389	2/4/21	MARKER STEPHANIE	\$30.51
V25390	2/4/21	MARRA MINDY	\$23.57
V25391	2/11/21	21ST CENTURY THERAPY PC	\$486.50
V25392	2/11/21	ACT INC	\$936.00
V25393	2/11/21	AD TRENDS ADVERTISING INC	\$700.00
V25394	2/11/21	AMERICAN EQUIPMENT CO	\$49.95
V25395	2/11/21	BSN SPORTS LLC	\$1,712.80
V25396	2/11/21	CDW DIRECT LLC/CDW GOVERNMENT	\$498.00
V25397	2/11/21	CHARLES D JONES CO INC	\$100.37
V25398	2/11/21	CLIFFORD POWER SYSTEMS INC	\$342.00
V25399	2/11/21	COMMERCIAL AQUATIC SERVICES INC	\$475.00
V25400	2/11/21	CUSTOM PLAY SYSTEMS INC	\$2,184.00
V25401	2/11/21	DATALINK SERVICES, LLC	\$2,400.00
V25402	2/11/21	EAGLE ONE SECURITY INC	\$15,182.00
V25403	2/11/21	FERRELLGAS, L.P.	\$166.94
V25404	2/11/21	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$16,630.00
V25405	2/11/21	KC WINDUSTRIAL COMPANY	\$175.73
V25406	2/11/21	K-LOG CO INC	\$3,876.30
V25407	2/11/21	LAKESHORE LEARNING MATERIALS	\$265.96
V25408	2/11/21	MATHESON TRI-GAS INC	\$2,503.67
V25409	2/11/21	MEI TOTAL ELEVATOR SOLUTIONS	\$1,331.24
V25410	2/11/21	MISSOURI SEWING MACHINE COMPANY INC	\$999.00
V25411	2/11/21	NASCO	\$794.66
V25412	2/11/21	NOLAN MATH LLC	\$17,000.00
V25413	2/11/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,085.56
V25414	2/11/21	OMNIGO SOFTWARE LLC	\$6,362.96
V25415	2/11/21	OVERHEAD DOOR COMPANY OF KC	\$1,218.25
V25416	2/11/21	PROJECT LEAD THE WAY INC	\$1,549.45
V25417	2/11/21	RAINBOW CENTER FOR COMMUNICATION	\$27,538.50

Mar 5, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
V25418	2/11/21	RAMAIR INC	\$6,395.83
V25419	2/11/21	RECOGNITION PLUS	\$495.50
V25420	2/11/21	RODS SPORTS & APPAREL	\$800.00
V25421	2/11/21	ROYAL SIGNS & GRAPHICS INC	\$24.00
V25422	2/11/21	SHRED ONE KC	\$92.50
V25423	2/11/21	SUPPLYWORKS	\$7,380.40
V25424	2/11/21	SYKE BRAND CLOTHING CO	\$626.80
V25425	2/11/21	TSA CONSULTING GROUP INC	\$23,329.95
V25426	2/11/21	ULINE INC	\$11,308.45
V25427	2/11/21	UNEMPLOYMENT INSURANCE SERVICES INC	\$907.65
V25428	2/11/21	WURTH BAER SUPPLY COMPANY	\$357.18
V25429	2/11/21	ADAMS JEREMY	\$21.49
V25430	2/11/21	ARNONE KELSI J	\$15.28
V25431	2/11/21	ASBURY DEZARAY	\$16.44
V25432	2/11/21	BABER ROBERT	\$35.60
V25433	2/11/21	BENDORF BETHANY	\$12.51
V25434	2/11/21	BROOKE KARNE	\$43.41
V25435	2/11/21	BUSH BARBRA	\$39.00
V25436	2/11/21	CLARK KELLY	\$34.05
V25437	2/11/21	CLEVINGER STEPHANIE	\$22.02
V25438	2/11/21	COOK KRISTINE	\$82.60
V25439	2/11/21	CRANE ANNIE	\$41.47
V25440	2/11/21	CROTINGER HEATHER	\$29.20
V25441	2/11/21	DORRANCE LYNNE	\$18.48
V25442	2/11/21	ETHINGTON KASSANDRA	\$32.45
V25443	2/11/21	GRACE ANN	\$98.21
V25444	2/11/21	GRAUBERGER TARA	\$82.94
V25445	2/11/21	GRAY BONNIE	\$62.42
V25446	2/11/21	HAMMOND KATHLEEN	\$56.79
V25447	2/11/21	HIPSHER GABRIEL	\$89.92
V25448	2/11/21	HOOPER ELIZABETH	\$12.32
V25449	2/11/21	HOUSTON GAVIN	\$96.13
V25450	2/11/21	KOEHLER-BUTT KERRI	\$26.68
V25451	2/11/21	LANE AMY	\$8.15
V25452	2/11/21	LESTER CATHERINE	\$19.79
V25453	2/11/21	LUSTER KURTIS	\$38.27
V25454	2/11/21	MCAFEE AUSTIN	\$30.46
V25455	2/11/21	MILLER VICTORIA	\$23.91
V25456	2/11/21	MONTGOMERY SARAH	\$53.40
V25457	2/11/21	NESBITT CHRISTIE	\$43.94
V25458	2/11/21	OLSEN LYNDSEY	\$38.22

Mar 5, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
V25459	2/11/21	PURVIS JACOB	\$90.06
V25460	2/11/21	SHIMEL SHIMEL	\$36.52
V25461	2/11/21	SIMCIC KATHRYN	\$47.82
V25462	2/11/21	WHITE DAVID M	\$90.21
V25463	2/11/21	WOHLGEMUTH COLE	\$139.53
V25464	2/11/21	WOODS SHERYL	\$28.71
V25465	2/11/21	ZORICH JENNIFER	\$120.67
V25466	2/11/21	ZUHLKE CASEY	\$53.84
V25467	2/18/21	AD TRENDS ADVERTISING INC	\$145.00
V25468	2/18/21	ARC DOCUMENT SOLUTIONS LLC	\$77.12
V25469	2/18/21	B & H PHOTO VIDEO	\$45.99
V25470	2/18/21	BARNES AND NOBLE BOOKSELLERS INC	\$6,179.05
V25471	2/18/21	BSN SPORTS LLC	\$476.10
V25475	2/18/21	C & C PRODUCE	\$22,552.80
V25476	2/18/21	CASPER BRAKE & CLUTCH CO	\$1,171.46
V25477	2/18/21	CENTRAL STATES BUS SALES, INC	\$3,449.18
V25478	2/18/21	CINTAS UNIFORM	\$601.32
V25479	2/18/21	DISTRIBUTED WEBSITE CORPORATION	\$55.00
V25480	2/18/21	EAGLE ONE SECURITY INC	\$14,904.25
V25481	2/18/21	FASTENAL COMPANY	\$735.30
V25482	2/18/21	GAME TIME GRAPHICS INC	\$75.00
V25483	2/18/21	HASKIN MARCIA	\$5,000.00
V25484	2/18/21	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$2,400.00
V25485	2/18/21	INTERSTATE BATTERIES OF NWMO	\$297.43
V25486	2/18/21	JACKSON COUNTY TOW SERVICE	\$279.50
V25490	2/18/21	MCKESSON MEDICAL SURGICAL INC	\$2,242.11
V25491	2/18/21	MEYER LABORATORY INC	\$2,463.50
V25492	2/18/21	MIDWEST BUS SALES	\$19.23
V25493	2/18/21	MULTI HEALTH SYSTEMS INC	\$212.50
V25494	2/18/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,448.87
V25496	2/18/21	O'REILLY AUTOMOTIVE STORES INC	\$1,857.17
V25497	2/18/21	PPG ARCHITECTURAL FINISHES INC	\$308.68
V25498	2/18/21	PRINT GRAPHICS	\$586.24
V25499	2/18/21	PRO-LUBE OF AMERICA INC	\$90.00
V25500	2/18/21	PROPIO LANGUAGE SERVICES	\$388.79
V25501	2/18/21	RAMAIR INC	\$14,684.05
V25504	2/18/21	ROMA BAKERY	\$5,494.89
V25505	2/18/21	SHRED ONE KC	\$28.00
V25506	2/18/21	SUPPLYWORKS	\$501.73
V25508	2/18/21	SYMMETRY ENERGY SOLUTIONS LLC	\$56,917.98
V25509	2/18/21	TOMO DRUG TESTING	\$930.00

Mar 5, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
V25510	2/18/21	TRANSFINDER CORPORATION	\$8,900.00
V25511	2/18/21	ULINE INC	\$1,651.69
V25518	2/18/21	US FOODSERVICE INC	\$74,527.97
V25519	2/18/21	VERSAQUATICS	\$60.00
V25520	2/18/21	WESTFALL GMC TRUCK, INC	\$332.99
V25521	2/18/21	GUTIERREZ KELLY	\$20.37
V25522	2/25/21	AMERICAN EQUIPMENT CO	\$11,888.00
V25523	2/25/21	APPLE INC	\$78,426.50
V25524	2/25/21	AUTISM CONCEPTS INC	\$27,600.00
V25525	2/25/21	B & H PHOTO VIDEO	\$1,305.89
V25526	2/25/21	BSN SPORTS LLC	\$2,366.75
V25527	2/25/21	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V25528	2/25/21	CDW DIRECT LLC/CDW GOVERNMENT	\$5,132.00
V25529	2/25/21	CHARLES D JONES CO INC	\$115.59
V25530	2/25/21	CORNERSTONES OF CARE	\$13,950.00
V25531	2/25/21	CROSBY JENNIFER E	\$1,000.00
V25532	2/25/21	EAGLE ONE SECURITY INC	\$6,579.00
V25533	2/25/21	GN RESOUND	\$284.95
V25534	2/25/21	GREG'S LOCK & KEY SERVICE INC	\$54.00
V25535	2/25/21	INTERSTATE BATTERIES OF NWMO	\$678.60
V25536	2/25/21	KC WINDUSTRIAL COMPANY	\$1,821.33
V25537	2/25/21	MB2 SPORTS	\$0.00
V25538	2/25/21	MCKESSON MEDICAL SURGICAL INC	\$260.59
V25539	2/25/21	MIDWEST ALARM SERVICES	\$356.74
V25540	2/25/21	OFFICE PRODUCTS ALLIANCE (K&M)	\$997.47
V25541	2/25/21	OVERDRIVE EDUCATION	\$4,000.00
V25542	2/25/21	OVERHEAD DOOR COMPANY OF KC	\$16,286.55
V25543	2/25/21	PRINT GRAPHICS	\$563.90
V25544	2/25/21	PRINTING EDGE LLC	\$60.00
V25545	2/25/21	PROPIO LANGUAGE SERVICES	\$36.25
V25546	2/25/21	RAMAIR INC	\$1,111.32
V25547	2/25/21	RODS SPORTS & APPAREL	\$367.50
V25548	2/25/21	SCHOOL SPECIALTY, LLC	\$281.80
V25549	2/25/21	SELERIX SYSTEMS, INC.	\$2,517.50
V25550	2/25/21	SERVICEMARK TELECOM	\$162.50
V25551	2/25/21	SUPPLYWORKS	\$1,005.25
V25553	2/25/21	SYMMETRY ENERGY SOLUTIONS LLC	\$81,666.70
V25554	2/25/21	ULINE INC	\$2,955.27
V25555	2/25/21	WARDS NATURAL SCIENCE ESTABLISHMENT	\$1,639.76
V25556	2/25/21	WYATT VIOLIN SHOP LLC	\$70.00
V25557	2/25/21	ARENS CORINNE	\$59.07

Mar 5, 2021

Check Number	Check Date	Alpha Name	Transaction Amount
V25558	2/25/21	BECKER KELSEY	\$27.65
V25559	2/25/21	CIPOLLA BURNHAM TAMARA	\$21.44
V25560	2/25/21	DATWYLER MARJORIE	\$52.09
V25561	2/25/21	DIERKING CRAIG	\$143.56
V25562	2/25/21	HAFFNER JAMIE	\$126.97
V25563	2/25/21	HALL SUSAN	\$16.39
V25564	2/25/21	HOCHGREBE CARRIE	\$162.62
V25565	2/25/21	JENKINS MEGHAN	\$99.76
V25566	2/25/21	JENSEN MORGAN	\$13.87
V25567	2/25/21	KNUDSEN HEATHER	\$73.72
V25568	2/25/21	LAWS AMANDA E	\$58.20
V25569	2/25/21	PEREZ VERONICA	\$46.56
V25570	2/25/21	WALSH MARISSSA	\$71.20
V25571	2/25/21	WHITE RECHELE ROSS	\$18.92
Overall - Total			\$4,077,648.44