Check Number	Check Date	Alpha Name	Transaction Amount
19529	7/9/20	A TO Z THEATRICAL SUPPLY & SERVICE	\$66,866.40
19530	7/9/20	ACCESS ELEVATOR & LIFTS INC	\$23,793.70
19531	7/9/20	ACME FLOOR COMPANY INC	\$41,994.90
19532	7/9/20	ACME FLOOR COMPANY INC	\$64,805.20
19533	7/9/20	ADVANTAGE FIRE PROTECTION SYSTEMS	\$0.00
19534	7/9/20	AEGIS FIRE PROTECTION LLC	\$3,535.30
19535	7/9/20	AMIGLIA DESIGN GROUP LLC	\$1,202.24
19536	7/9/20	ANDERSON SURVEY CO INC	\$0.00
19537	7/9/20	AT SWITZER COMPANY INC	\$11,297.74
19538	7/9/20	AT SWITZER COMPANY INC	\$0.00
19539	7/9/20	ATHCO LLC	\$87,616.12
19540	7/9/20	AUDRIE SEELEY AND COMPANY LLC	\$1,472.50
19541	7/9/20	B & J FOOD SERVICE EQUIPMENT	\$29,231.10
19542	7/9/20	BARTS ELECTRIC INC	\$38,000.00
19543	7/9/20	BLUE MOON HAULING LLC	\$0.00
19544	7/9/20	BYERS GLASS AND MIRROR INC	\$2,269.80
19545	7/9/20	BYERS GLASS AND MIRROR INC	\$17,606.90
19546	7/9/20	BYERS GLASS AND MIRROR INC	\$160,320.69
19547	7/9/20	BYERS GLASS AND MIRROR INC	\$0.00
19548	7/9/20	CAMPIONE INTERIOR SOLUTIONS LLC	\$900.00
19549	7/9/20	CAMPIONE INTERIOR SOLUTIONS LLC	\$3,404.00
19550	7/9/20	CAMPIONE INTERIOR SOLUTIONS LLC	\$29,815.75
19551	7/9/20	CENTRAL PLUMBING HEATING & AC INC	\$9,223.26
19552	7/9/20	CITYWIDE ELECTRIC INC	\$293,849.25
19553	7/9/20	CON CARPET INC	\$5,402.43
19554	7/9/20	CON CARPET INC	\$2,764.14
19555	7/9/20	CONLEY SPRINKLER INC	\$5,100.74
19556	7/9/20	CORNELL ROOFING AND SHEET METAL	\$48,635.81
19557	7/9/20	CORNELL ROOFING AND SHEET METAL	\$318,847.50
19558	7/9/20	DAHMER CONTRACTING GROUP	\$0.00
19559	7/9/20	DELTA INNOVATIVE SERVICE, INC	\$17,895.00
19560	7/9/20	DELTA INNOVATIVE SERVICE, INC	\$3,420.00
19561	7/9/20	DESCO COATINGS INC	\$51,765.30
19562	7/9/20	DESCO COATINGS INC	\$7,063.47
19563	7/9/20	DH RESTORATION INC	\$0.00
19564	7/9/20	E & K OF KANSAS CITY INC	\$1,359.45
19565	7/9/20	E & K OF KANSAS CITY INC	\$1,259.70
19566	7/9/20	E & K OF KANSAS CITY INC	\$101,103.76
19567	7/9/20	EMPOWERED ELECTRIC	\$19,593.00
19568	7/9/20	EMPOWERED ELECTRIC	\$8,122.50
19569	7/9/20	ENCOMPASS CORPORATION	\$275.00

Check Number	Check Date	Alpha Name	Transaction Amoun
19570	7/9/20	EPIC CONCRETE CONSTRUCTION CO INC	\$103,645.00
19571	7/9/20	EPIC CONCRETE CONSTRUCTION CO INC	\$0.00
19572	7/9/20	EPOXY COATING SPECIALISTS INC	\$0.00
19573	7/9/20	FACILITY SOLUTIONS GROUP	\$31,169.23
19574	7/9/20	FDC CONTRACT JOHN A MARSHALL CO	\$7,866.00
19575	7/9/20	FDC CONTRACT JOHN A MARSHALL CO	\$12,899.70
19576	7/9/20	FDC CONTRACT JOHN A MARSHALL CO	\$20,162.30
19577	7/9/20	FELL SEEDING & MULCHING CO INC	\$23,904.40
19578	7/9/20	FELL SEEDING & MULCHING CO INC	\$42,631.25
19579	7/9/20	FLYNN MIDWEST LP	\$11,076.00
19580	7/9/20	FLYNN MIDWEST LP	\$240,177.60
19581	7/9/20	FLYNN MIDWEST LP	\$242,124.30
19582	7/9/20	FLYNN MIDWEST LP	\$1,800.00
19583	7/9/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$52,294.60
19584	7/9/20	FREEDOM INTERIOR	\$1,723.76
19585	7/9/20	FREEDOM INTERIOR	\$4,044.74
19586	7/9/20	GEORGE J SHAW CONSTRUCTION CO INC	\$208,820.26
19587	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$3,553.89
19588	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$1,931.92
19589	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$960.00
19590	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$3,961.58
19591	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$346.76
19592	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$758.14
19593	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$747.10
19594	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$1,191.34
19595	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$2,138.16
19596	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$2,137.50
19597	7/9/20	HOLLIS & MILLER ARCHITECTS INC	\$9,504.71
19598	7/9/20	IMPACT INTERIORS	\$0.00
19599	7/9/20	INSCO INDUSTRIES INC	\$37,224.80
19600	7/9/20	INTERIOR LANDSCAPES	\$2,869.30
19601	7/9/20	INTERIOR LANDSCAPES	\$9,922.56
19602	7/9/20	INTERIOR LANDSCAPES	\$2,419.44
19603	7/9/20	INTERIOR SURFACE ENTERPRISES LLC	\$833.00
19604	7/9/20	J.E. DUNN CONSTRUCTION COMPANY	\$23,859.54
19605	7/9/20	J.E. DUNN CONSTRUCTION COMPANY	\$553.91
19606	7/9/20	J.E. DUNN CONSTRUCTION COMPANY	\$89,859.51
19607	7/9/20	JOE COONS CONSTRUCTION CO.	\$6,119.46
19608	7/9/20	KANSAS CITY MECHANICAL INC	\$55,892.90
19609	7/9/20	KONE INC	\$12,198.00
19610	7/9/20	LEAVCON INC	\$24,408.75

Check Number	Check Date	Alpha Name	Transaction Amount
19611	7/9/20	MAR BUILDING SOLUTIONS	\$30,276.47
19612	7/9/20	METRO TILE CONTRACTORS INC	\$0.00
19613	7/9/20	MID STATES EXCAVATING INC	\$82,821.00
19614	7/9/20	MID STATES EXCAVATING INC	\$7,565.13
19615	7/9/20	MID-AMERICA SPORTS CONSTRUCTION	\$2,418.00
19616	7/9/20	MIDWEST GLASS & GLAZING LLC	\$86,426.40
19617	7/9/20	MIDWEST GLASS & GLAZING LLC	\$53,276.31
19618	7/9/20	MMC CONTRACTORS NATIONAL INC	\$43,979.30
19619	7/9/20	NATIONAL FIRE SUPPRESSION	\$6,952.48
19620	7/9/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$0.00
19621	7/9/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$0.00
19622	7/9/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$330.06
19623	7/9/20	OMEGA CONSTRUCTION SERVICES LLC	\$30,509.20
19624	7/9/20	OMEGA CONSTRUCTION SERVICES LLC	\$84,222.95
19625	7/9/20	OMEGA CONSTRUCTION SERVICES LLC	\$9,639.05
19626	7/9/20	OVERHEAD DOOR COMPANY OF KC	\$9,901.80
19627	7/9/20	OVERHEAD DOOR COMPANY OF KC	\$1,396.90
19628	7/9/20	OVERHEAD DOOR COMPANY OF KC	\$209,000.00
19629	7/9/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$3,357.00
19630	7/9/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,088.00
19631	7/9/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,034.00
19632	7/9/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$5,780.00
19633	7/9/20	PURE WORKPLACE SOLUTIONS/BA DESIGNS	\$4,514.64
19634	7/9/20	RED CEDAR STEEL ERECTORS INC	\$8,558.64
19635	7/9/20	REGENTS FLOORING	\$14,579.65
19636	7/9/20	REGENTS FLOORING	\$0.00
19637	7/9/20	RESTORATION & WATERPROOFING	\$19,277.41
19638	7/9/20	ROYAL CONSTRUCTION SERVICES LLC	\$11,424.60
19639	7/9/20	ROYAL CONSTRUCTION SERVICES LLC	\$0.00
19640	7/9/20	S & W WATERPROOFING INC	\$15,604.20
19641	7/9/20	SHEDIGS IT LLC	\$5,377.50
19642	7/9/20	SHEDIGS IT LLC	\$115,399.10
19643	7/9/20	SHEDIGS IT LLC	\$70,275.11
19644	7/9/20	SHEDIGS IT LLC	\$6,091.96
19645	7/9/20	SHEDIGS IT LLC	\$178,053.75
19646	7/9/20	SHEDIGS IT LLC	\$0.00
19647	7/9/20	SUMMIT MASONRY INC	\$1,612.80
19648	7/9/20	SUMMIT MASONRY INC	\$19,136.40
19649	7/9/20	TANDEM PAVING CO INC	\$12,370.00
19650	7/9/20	TANDEM PAVING CO INC	\$2,800.00
19651	7/9/20	TANDEM PAVING CO INC	\$4,800.00

Check Number	Check Date	Alpha Name	Transaction Amoun
19652	7/9/20	TRIMARK HOCKENBERGS	\$0.00
19653	7/9/20	TRIO MASONRY INC	\$106,172.00
19654	7/9/20	VHC VAN HOECKE CONTRACTING INC	\$108,501.67
19655	7/9/20	VHC VAN HOECKE CONTRACTING INC	\$8,838.50
19656	7/9/20	VHC VAN HOECKE CONTRACTING INC	\$0.00
19657	7/9/20	WILKO CONSTRUCTION INC	\$14,004.00
19658	7/9/20	WILKO CONSTRUCTION INC	\$75,287.50
19659	7/9/20	WIL-PAV INC	\$4,049.20
19660	7/16/20	ACME FLOOR COMPANY INC	\$27,422.70
19661	7/16/20	AMIGLIA DESIGN GROUP LLC	\$6,456.32
19662	7/16/20	ATHCO LLC	\$15,519.68
19663	7/16/20	CAMPIONE INTERIOR SOLUTIONS LLC	\$21,299.00
19664	7/16/20	CARROLL SEATING COMPANY	\$165,944.89
19665	7/16/20	CITYWIDE ELECTRIC INC	\$230,734.10
19666	7/16/20	CONLEY SPRINKLER INC	\$3,795.63
19667	7/16/20	CORESLAB STRUCTURES (MO) INC	\$23,097.52
19668	7/16/20	DELTA INNOVATIVE SERVICE, INC	\$192,399.09
19669	7/16/20	DESCO COATINGS INC	\$26,069.39
19670	7/16/20	E & K OF KANSAS CITY INC	\$103,275.91
19671	7/16/20	EPIC CONCRETE CONSTRUCTION CO INC	\$69,278.94
19672	7/16/20	HEARTLAND SEATING, INC	\$81,645.85
19673	7/16/20	HOLLIS & MILLER ARCHITECTS INC	\$0.00
19674	7/16/20	INSCO INDUSTRIES INC	\$45,914.74
19675	7/16/20	J.E. DUNN CONSTRUCTION COMPANY	\$157,089.62
19676	7/16/20	KANSAS CITY MECHANICAL INC	\$14,370.39
19677	7/16/20	KONE INC	\$1,016.50
19678	7/16/20	MID STATES EXCAVATING INC	\$28,500.36
19679	7/16/20	MIDWEST GLASS & GLAZING LLC	\$117,190.44
19680	7/16/20	MIDWEST GLASS & GLAZING LLC	\$57,184.81
19681	7/16/20	OMEGA CONSTRUCTION SERVICES LLC	\$7,150.12
19682	7/16/20	OVERHEAD DOOR COMPANY OF KC	\$13,470.05
19683	7/16/20	OVERHEAD DOOR COMPANY OF KC	\$80,750.00
19684	7/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$9,278.00
19685	7/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$2,725.00
19686	7/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,279.00
19687	7/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$2,440.00
19688	7/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$4,126.00
19689	7/16/20	REGENTS FLOORING	\$54,482.50
19690	7/16/20	RESTORATION & WATERPROOFING	\$26,857.45
19691	7/16/20	RTI CONSULTANTS INC	\$7,028.00
19692	7/16/20	RTI CONSULTANTS INC	\$7,628.00

Check Number	Check Date	Alpha Name	Transaction Amoun
19693	7/16/20	RTI CONSULTANTS INC	\$10,778.00
19694	7/16/20	RTI CONSULTANTS INC	\$6,938.00
19695	7/16/20	RTI CONSULTANTS INC	\$4,738.00
19696	7/16/20	RTI CONSULTANTS INC	\$11,848.00
19697	7/16/20	RTI CONSULTANTS INC	\$4,908.00
19698	7/16/20	RTI CONSULTANTS INC	\$5,773.00
19699	7/16/20	RTI CONSULTANTS INC	\$4,943.00
19700	7/16/20	SHEDIGS IT LLC	\$36,601.61
19701	7/16/20	THORNE AND SONS ASPHALT PAVING INC	\$18,810.00
19702	7/16/20	TRIO MASONRY INC	\$161,949.35
19703	7/16/20	VHC VAN HOECKE CONTRACTING INC	\$60,737.74
19704	7/16/20	WILKO CONSTRUCTION INC	\$23,275.00
19705	7/16/20	YELLOW DOG NETWORKS INC	\$44,642.08
19706	7/23/20	BARTS ELECTRIC INC	\$41,372.50
19707	7/23/20	BERNINA USE VENDOR 22952	\$0.00
19708	7/23/20	BUILDER'S STONE & MASONRY INC	\$15,676.62
19709	7/23/20	BYERS GLASS AND MIRROR INC	\$57,950.00
19710	7/23/20	CORNELL ROOFING AND SHEET METAL	\$109,417.50
19711	7/23/20	DEMOULIN BROTHERS & CO (CORP)	\$1,566.72
19712	7/23/20	FLYNN MIDWEST LP	\$36,328.50
19713	7/23/20	FLYNN MIDWEST LP	\$178,125.30
19714	7/23/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$57,574.17
19715	7/23/20	GLEN ALSPAUGH COMPANY LLP	\$6,935.00
19716	7/23/20	IMPACT INTERIORS	\$1,090.80
19717	7/23/20	NATIONAL FIRE SUPPRESSION	\$6,581.40
19718	7/23/20	OFFICE ESSENTIALS	\$5,244.00
19719	7/23/20	OVERHEAD DOOR COMPANY OF KC	\$8,239.71
19720	7/23/20	PERFORMANCE LAUNDRY EQUIPMENT INC	\$11,734.55
19721	7/23/20	RENZ RESTORATION LLC	\$4,456.45
19722	7/23/20	ROYAL CONSTRUCTION SERVICES LLC	\$24,535.65
19723	7/23/20	SHEDIGS IT LLC	\$91,748.57
19724	7/23/20	WENGER CORPORATION	\$123,668.91
19725	7/30/20	ADVANTAGE FIRE PROTECTION SYSTEMS	\$4,346.25
19726	7/30/20	ADVANTAGE FIRE PROTECTION SYSTEMS	\$3,215.00
19727	7/30/20	AT SWITZER COMPANY INC	\$43,182.87
19728	7/30/20	AT SWITZER COMPANY INC	\$17,827.64
19729	7/30/20	BLUE MOON HAULING LLC	\$49,457.00
19730	7/30/20	BLUE MOON HAULING LLC	\$69,582.75
19731	7/30/20	BYERS GLASS AND MIRROR INC	\$24,785.50
19732	7/30/20	CORNELL ROOFING AND SHEET METAL	\$19,494.47
19733	7/30/20	DAHMER CONTRACTING GROUP	\$58,469.89

Check Number	Check Date	Alpha Name	Transaction Amoun
19734	7/30/20	DELTA INNOVATIVE SERVICE, INC	\$3,017.08
19735	7/30/20	DH RESTORATION INC	\$17,716.54
19736	7/30/20	DH RESTORATION INC	\$805.60
19737	7/30/20	EPIC CONCRETE CONSTRUCTION CO INC	\$100,329.12
19738	7/30/20	EPIC CONCRETE CONSTRUCTION CO INC	\$92,031.25
19739	7/30/20	EPOXY COATING SPECIALISTS INC	\$16,121.50
19740	7/30/20	IMPACT INTERIORS	\$9,817.20
19741	7/30/20	METRO TILE CONTRACTORS INC	\$3,173.40
19742	7/30/20	METRO TILE CONTRACTORS INC	\$352.60
19743	7/30/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$36,227.00
19744	7/30/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$16,946.00
19745	7/30/20	NORTH KANSAS CITY ELECTRIC	\$131,593.99
19746	7/30/20	REGENTS FLOORING	\$29,488.00
19747	7/30/20	REGENTS FLOORING	\$9,063.00
19748	7/30/20	ROYAL CONSTRUCTION SERVICES LLC	\$26,553.45
19749	7/30/20	ROYAL CONSTRUCTION SERVICES LLC	\$39,292.95
19750	7/30/20	SHEDIGS IT LLC	\$46,806.50
19751	7/30/20	SHEDIGS IT LLC	\$24,402.25
19752	7/30/20	TRIMARK HOCKENBERGS	\$13,544.15
19753	7/30/20	VHC VAN HOECKE CONTRACTING INC	\$55,337.50
19754	7/30/20	VHC VAN HOECKE CONTRACTING INC	\$37,695.46
19755	7/30/20	WINDMILL SEWING CENTER	\$7,830.00
357124	7/9/20	PUBLIC EDUCATION EMPLOYEE	\$258.76
357125	7/9/20	TEACHER RET PART-TIME	\$60.90
357126	7/9/20	TEACHER RETIREMENT SYS OF MISSOURI	\$7,796.32
357127	7/9/20	ADVANTAGE FIRE PROTECTION SYSTEMS	\$275.00
357128	7/9/20	ALLY FINANCIAL	\$688.25
357129	7/9/20	AMY DEVINE	\$431.00
357130	7/9/20	ANDREW CAMPOS	\$431.00
357131	7/9/20	AT&T	\$7,059.45
357132	7/9/20	BLUE SPRINGS RETIRED EDUCATORS	\$525.00
357133	7/9/20	BR CARPET COMPANY	\$19,748.00
357134	7/9/20	BRUSH CREEK DESIGNS	\$0.00
357135	7/9/20	CBIZ BENEFITS & INSURANCE SERV INC	\$6,250.00
357136	7/9/20	CENTRAL STATES BUS SALES, INC	\$378,480.00
357137	7/9/20	CHRIS WYATT CONCRETE CONSTRUCT INC	\$28,626.00
357138	7/9/20	CINDY FUSON	\$431.00
357140	7/9/20	CITY OF BLUE SPRINGS UTILITY	\$3,453.06
357141	7/9/20	CITY OF INDEPENDENCE MO - UTILITY	\$3,901.54
357142	7/9/20	CITY OF SUGAR CREEK MISSOURI	\$420.00
357143	7/9/20	CLIFFORD POWER SYSTEMS INC	\$565.06

Check Number	Check Date	Alpha Name	Transaction Amount
357144	7/9/20	CPSK INSURANCE SERVICES INC	\$6,574.00
357145	7/9/20	DAKOTA TRUCK UNDERWRITERS	\$20,505.08
357146	7/9/20	DAKOTA TRUCK UNDERWRITERS	\$36,042.00
357147	7/9/20	DAWSON JAEL	\$505.60
357150	7/9/20	EVERGY	\$63,778.84
357151	7/9/20	EWING IRRIGATION PRODUCTS INC	\$224.51
357152	7/9/20	GOALBOOK	\$78,375.00
357153	7/9/20	GRANDVIEW SCHOOL DISTRICT	\$3,547.48
357154	7/9/20	HEALY RUTH	\$431.00
357155	7/9/20	HOLMES DRYWALL SUPPLY INC	\$1,210.12
357156	7/9/20	INDEPENDENCE SCHOOL DISTRICT	\$244.47
357157	7/9/20	JASON LEDERER	\$431.00
357158	7/9/20	JESI STANLEY	\$431.00
357159	7/9/20	KANSAS CITY WINFASTENER	\$54.99
357160	7/9/20	KANSAS/MISSOURI SUPERINTENDENTS	\$550.00
357161	7/9/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
357162	7/9/20	KORNIS ELECTRIC SUPPLY, INC.	\$6,502.03
357163	7/9/20	LAWN & LEISURE OF BLUE SPRINGS	\$1,359.40
357164	7/9/20	LEE'S SUMMIT WATER DEPARTMENT	\$389.01
357165	7/9/20	LENNOX INDUSTRIES INC	\$3,738.07
357166	7/9/20	LINWELD INC	\$299.40
357167	7/9/20	MARILYN BRAY	\$431.00
357168	7/9/20	MCKEE HOLLY	\$431.00
357169	7/9/20	MEI TOTAL ELEVATOR SOLUTIONS	\$1,362.41
357170	7/9/20	METRO DUMPSTERS LLC	\$2,125.00
357171	7/9/20	MICHAEL MARCELLA	\$431.00
357172	7/9/20	MICHAEL WEEMS	\$431.00
357173	7/9/20	MICROSOFT CORPORATION	\$928,501.92
357174	7/9/20	MISSOURI NEA	\$675.00
357175	7/9/20	MISSOURI ONE CALL SYSTEM INC	\$40.00
357176	7/9/20	MISSOURI RETIRED TEACHERS	\$560.00
357177	7/9/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$212.14
357178	7/9/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$2,459.99
357179	7/9/20	MISTY EDIE	\$431.00
357180	7/9/20	MOLLE CHEVROLET INC	\$99.99
357181	7/9/20	MOPERM	\$405,839.00
357182	7/9/20	NEVADA R-5 SCHOOL DISTRICT	\$192.70
357183	7/9/20	NEW DIRECTIONS BEHAVIORAL HEALTH	\$9,175.50
357184	7/9/20	OZARK MOUNTAIN INSTALLATIONS INC	\$26,684.00
357185	7/9/20	PAPER CORPORATION	\$127,672.88
357186	7/9/20	PLANET PEST SOLUTIONS LLC	\$476.00

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357187	7/9/20	PPG ARCHITECTURAL FINISHES INC	\$151.10
357188	7/9/20	PROFESSIONAL SOFTWARE FOR NURSES	\$14,424.20
357189	7/9/20	PUBLIC WATER SUPPLY DISTRICT #17	\$31.00
357190	7/9/20	RENE KEIL	\$431.00
357191	7/9/20	RIDDELL-ALL AMERICAN RECONDITIONING	\$7,661.65
357192	7/9/20	SARA ANDERSON	\$431.00
357193	7/9/20	SHERWIN WILLIAMS CO	\$3,324.16
357194	7/9/20	SHOW ME WEIGHTS LLC	\$377.00
357195	7/9/20	SPEDTRACK	\$32,025.00
357196	7/9/20	SUMMIT MASONRY INC	\$731.00
357197	7/9/20	TANDEM PAVING CO INC	\$204,000.00
357198	7/9/20	TANG MATH LLC	\$14,400.00
357199	7/9/20	TED SYSTEMS LLC	\$212.00
357200	7/9/20	THOMAS CYKAISHIA	\$1,600.00
357201	7/9/20	THOMSON REUTERS - WEST	\$135.00
357202	7/9/20	TRANE OF MID-AMERICA	\$24.96
357203	7/9/20	TREBRON COMPANY INC	\$1,765.00
357204	7/9/20	WASTE MANAGEMENT OF MISSOURI INC	\$16,515.30
357205	7/9/20	WESTERN BLUE PRINT CO LLC	\$71.00
357206	7/9/20	DAWSON JAEL	\$209.40
357207	7/16/20	BLUE SPRINGS EDUCATION FOUNDATION	\$117.75
357208	7/16/20	FAMILY SUPPORT PAYMENT CENTER	\$1,125.00
357209	7/16/20	UNITED WAY OF GREATER KC	\$10.00
357210	7/16/20	A TO Z THEATRICAL SUPPLY & SERVICE	\$8,109.00
357211	7/16/20	CITY OF BLUE SPRINGS UTILITY	\$448.20
357212	7/16/20	CITY OF INDEPENDENCE MO - UTILITY	\$11,058.07
357213	7/16/20	CITY OF LAKE TAPAWINGO-WATER DEPT	\$106.50
357214	7/16/20	CPSK INSURANCE SERVICES INC	\$5,000.00
357215	7/16/20	DAKOTA TRUCK UNDERWRITERS	\$1,845.46
357216	7/16/20	EVERGY	\$36,908.57
357217	7/16/20	EVERGY	\$16,463.11
357218	7/16/20	FEDEX	\$15.11
357219	7/16/20	FELDMANS FARM & HOME	\$51.57
357220	7/16/20	GASKET ENGINEERING CO INC	\$4,350.00
357221	7/16/20	JOHANN TAMMY	\$167.00
357222	7/16/20	JOSTENS INC	\$62.00
357223	7/16/20	KO LI SYAN	\$484.00
357224	7/16/20	KONICA MINOLTA PREMIER FINANCE	\$28,608.08
357225	7/16/20	KORNIS ELECTRIC SUPPLY, INC.	\$773.88
357226	7/16/20	LAWN & LEISURE OF BLUE SPRINGS	\$308.45
357227	7/16/20	LEE'S OK TIRE STORE INC	\$438.46

Check Number	Check Date	Alpha Name	Transaction Amount
357228	7/16/20	LEE'S SUMMIT WATER DEPARTMENT	\$160.23
357229	7/16/20	LENNOX INDUSTRIES INC	\$33.42
357230	7/16/20	LINWELD INC	\$413.41
357231	7/16/20	MARTIN MECHANICAL COMPANY	\$541.66
357232	7/16/20	MCCULLOUGH ALANA	\$90.00
357233	7/16/20	MICKEY SHERI	\$121.00
357234	7/16/20	MICROSOFT CORPORATION	\$13,375.44
357235	7/16/20	MISSOURI DEPT OF NATURAL RESOURCES	\$33,592.00
357236	7/16/20	OSWALD ROAM REW & FRY LLC	\$2,464.50
357237	7/16/20	PLANET PEST SOLUTIONS LLC	\$1,120.00
357238	7/16/20	POLLEY ANDREA	\$105.00
357239	7/16/20	SCHMIDLI JULIE	\$167.00
357240	7/16/20	SCHOOL DISTRICT R-1 ST JAMES	\$9,340.36
357241	7/16/20	SHERWIN WILLIAMS CO	\$1,175.71
357242	7/16/20	TELEPLUS SOLUTIONS CORP	\$51.95
357243	7/16/20	US PATRIOT TACTICAL	\$599.85
357244	7/16/20	WHITE ELEPHANT	\$1,700.00
357245	7/16/20	WINDSTREAM	\$10,194.55
357246	7/23/20	BLUE SPRINGS EDUCATION FOUNDATION	\$362.50
357247	7/23/20	AGILE SPORTS TECHNOLOGIES INC	\$9,200.00
357248	7/23/20	ALLOFE SOLUTIONS	\$36,000.00
357249	7/23/20	AT&T TELECONFERENCE SERVICES	\$385.50
357250	7/23/20	AWARD DECALS INC	\$1,264.36
357251	7/23/20	BARBOUR CONCRETE CO	\$550.00
357252	7/23/20	CITY OF BLUE SPRINGS UTILITY	\$1,135.58
357253	7/23/20	CLIFFORD POWER SYSTEMS INC	\$1,696.35
357254	7/23/20	COMCAST FINANCIAL AGENCY CORP	\$29.56
357255	7/23/20	COMMERCIAL AQUATIC SERVICES INC	\$103.76
357256	7/23/20	COSTCO #373	\$120.00
357257	7/23/20	CPSK INSURANCE SERVICES INC	\$790.00
357258	7/23/20	DAKOTA TRUCK UNDERWRITERS	\$13,707.00
357259	7/23/20	EVERGY	\$3,797.72
357260	7/23/20	FELDMANS FARM & HOME	\$134.93
357261	7/23/20	FOOD DISTRIBUTION UNIT	\$3,894.00
357262	7/23/20	GENERAL PARTS, INC	\$1,162.02
357263	7/23/20	GRAPHIC EDGE INC	\$279.10
357264	7/23/20	HOLMES DRYWALL SUPPLY INC	\$14.36
357265	7/23/20	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
357266	7/23/20	KORNIS ELECTRIC SUPPLY, INC.	\$9.54
357267	7/23/20	LAWN & LEISURE OF BLUE SPRINGS	\$621.95
357268	7/23/20	MARSHALL PUBLIC SCHOOLS	\$9,698.32

Check Number	Check Date	Alpha Name	Transaction Amount
357269	7/23/20	MC POWER COMPANIES INC	\$809.17
357270	7/23/20	MERIDIX CREATIVE INC	\$99.99
357271	7/23/20	METRO DUMPSTERS LLC	\$425.00
357272	7/23/20	MICROSOFT CORPORATION	\$4,751.73
357273	7/23/20	MISSOURI DEPARTMENT OF REVENUE	\$93.86
357274	7/23/20	MISSOURI PETROLEUM TANK INSURANCE	\$375.00
357275	7/23/20	PLANET PEST SOLUTIONS LLC	\$1,098.00
357276	7/23/20	PRINT GRAPHICS	\$97.00
357277	7/23/20	QUESTAR ASSESSMENT INC	\$23.40
357278	7/23/20	SHERWIN WILLIAMS CO	\$1,001.56
357279	7/23/20	STARFALL EDUCATION FOUNDATION	\$3,510.00
357280	7/23/20	TANDEM PAVING CO INC	\$10,500.00
357281	7/23/20	TANG MATH LLC	\$132,400.00
357282	7/23/20	UNITED STATES AWARDS INC	\$1,298.99
357283	7/30/20	AKITABOX INC	\$10,955.82
357284	7/30/20	U S GAMES, INC	\$2,831.00
357285	7/30/20	CHILDRESS PAINTING & ASSOC INC	\$1,607.08
357286	7/30/20	CORE & MAIN LP	\$19.36
357287	7/30/20	CORPORATE COPY PRINT INC	\$1,303.82
357288	7/30/20	EVERGY	\$14,488.77
357289	7/30/20	FELDMANS FARM & HOME	\$3.58
357290	7/30/20	HANSEN-VENTO LINDSEY ANN	\$2,330.00
357291	7/30/20	HEARTLAND SEATING, INC	\$30,700.00
357292	7/30/20	HOGAN TRUCK LEASING INC	\$870.84
357293	7/30/20	JANES QUALITY TREE	\$3,000.00
357294	7/30/20	JOSTENS INC	\$6,121.59
357295	7/30/20	KORNIS ELECTRIC SUPPLY, INC.	\$860.86
357296	7/30/20	LAWN & LEISURE OF BLUE SPRINGS	\$159.38
357297	7/30/20	LENNOX INDUSTRIES INC	\$81.61
357298	7/30/20	MARDEL INC	\$98.99
357299	7/30/20	MARTIN MECHANICAL COMPANY	\$872.86
357300	7/30/20	MICROSOFT CORPORATION	\$12,626.64
357301	7/30/20	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$20.00
357302	7/30/20	MISSOURI PETROLEUM TANK INSURANCE	\$250.00
357303	7/30/20	MISSOURI SCHOOL ADMINISTRATORS	\$167.50
357304	7/30/20	NOVA CENTER INC	\$4,964.00
357305	7/30/20	OLATHE USD #233	\$285.00
357306	7/30/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$168.75
357307	7/30/20	PLANET PEST SOLUTIONS LLC	\$1,103.75
357308	7/30/20	PUBLIC EDUCATION EMPLOYEE	\$74,420.52
357309	7/30/20	ROTARY CLUB OF BLUE SPRINGS	\$904.00

Check Number	Check Date	Alpha Name	Transaction Amoun
357310	7/30/20	SAINT LUKES HEALTH SYSTEM INC	\$30.00
357311	7/30/20	SCHEERER ERIN	\$62.10
357312	7/30/20	SCHOOL SOFTWARE GROUP	\$30,000.00
357313	7/30/20	SHERWIN WILLIAMS CO	\$450.90
357314	7/30/20	SPRINT COMMUNICATIONS	\$6,135.04
357315	7/30/20	STANGER INDUSTRIES INC.	\$39,424.00
357316	7/30/20	TEACHER RETIREMENT SYS OF MISSOURI	\$119,965.54
357317	7/30/20	TED SYSTEMS LLC	\$1,695.00
357318	7/30/20	WAL-MART STORES EAST LP*	\$1,084.31
357319	7/30/20	WAREHOUSE ONE INC	\$6,563.52
E3550	7/9/20	AUSTIN GLASS CONNECTION INC	\$275.00
E3551	7/9/20	AUTISM CONCEPTS INC	\$6,820.00
E3552	7/9/20	BILL'S FLOOR MACHINE SERVICE INC	\$3,099.96
E3553	7/9/20	BLUE SPRINGS RENTAL INC	\$600.00
E3554	7/9/20	BUSINESS SERVICES	\$370.00
E3555	7/9/20	CON CARPET INC	\$25,278.57
E3556	7/9/20	DOUBLE CHECK CO, INC	\$334.05
E3557	7/9/20	FLYNN MIDWEST LP	\$8,004.00
E3558	7/9/20	HILLYARD - KANSAS CITY	\$3,732.86
E3559	7/9/20	KELLER FIRE & SAFETY INC	\$6,595.89
E3560	7/9/20	KEY REFRIGERATION SUPPLY OF KC	\$249.40
E3561	7/9/20	LASERCYCLE INC	\$981.93
E3562	7/9/20	OUTDOOR RESTROOMS LLC	\$139.33
E3563	7/9/20	PARTS TOWN LLC	\$258.50
E3564	7/9/20	SUPPLYWORKS	\$7,086.49
E3565	7/9/20	VOSS LIGHTING	\$173.58
E3566	7/16/20	BILL'S FLOOR MACHINE SERVICE INC	\$543.80
E3567	7/16/20	BLUE SPRINGS WINWATER WORKS	\$85.00
E3568	7/16/20	FLYNN MIDWEST LP	\$3,888.00
E3569	7/16/20	HILLYARD - KANSAS CITY	\$17,831.53
E3570	7/16/20	HILTI INC	\$685.51
E3571	7/16/20	KC BOBCAT	\$348.00
E3572	7/16/20	KEY REFRIGERATION SUPPLY OF KC	\$197.73
E3573	7/16/20	PHONAK HEARING SYSTEMS	\$9,048.99
E3574	7/16/20	SUPPLYWORKS	\$10,185.06
E3575	7/23/20	AMERICAN TIME & SIGNAL CO	\$335.34
E3576	7/23/20	BLUE SPRINGS RENTAL INC	\$600.00
E3577	7/23/20	BLUE SPRINGS WINWATER WORKS	\$428.50
E3578	7/23/20	CHAMPION BRANDS LLC	\$2,721.59
E3579	7/23/20	FLYNN MIDWEST LP	\$1,958.00
E3580	7/23/20	FOLLETT SCHOOL SOLUTIONS INC	\$108.06

Check Number	Check Date	Alpha Name	Transaction Amount
E3581	7/23/20	MYSTERY SCIENCE INC	\$12,987.00
E3582	7/23/20	PARTS TOWN LLC	\$141.37
E3583	7/23/20	REJIS COMMISSION	\$25.00
E3584	7/23/20	SUPPLYWORKS	\$1,180.59
E3585	7/23/20	TOBII DYNAVOX LLC	\$1,432.80
E3586	7/30/20	AMERICAN TIME & SIGNAL CO	\$976.76
E3587	7/30/20	AUTISM CONCEPTS INC	\$6,820.00
E3588	7/30/20	BILL'S FLOOR MACHINE SERVICE INC	\$1,658.93
E3589	7/30/20	CON CARPET INC	\$373.10
E3590	7/30/20	HILLYARD - KANSAS CITY	\$208.00
E3591	7/30/20	MEDCO SUPPLY INC	\$1,505.28
E3592	7/30/20	SUPPLYWORKS	\$10,849.30
V19660	7/9/20	READ SHARESE	\$195.86
V23644	7/9/20	ABLE HANDS INTERPRETING SERVICES	\$1,316.00
V23645	7/9/20	AD TRENDS ADVERTISING INC	\$175.00
V23646	7/9/20	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V23647	7/9/20	CHARLES D JONES CO INC	\$1,887.99
V23648	7/9/20	CLAYTON PAPER & DISTRIBUTION INC	\$314.39
V23649	7/9/20	COOPERATING SCHOOL DISTRICTS OF KC	\$28,772.00
V23650	7/9/20	DATALINK SERVICES LLC	\$2,400.00
V23651	7/9/20	DELTA INNOVATIVE SERVICE, INC	\$195,645.60
V23652	7/9/20	EAGLE ONE SECURITY INC	\$12,695.00
V23653	7/9/20	FRANKLIN COVEY COMPANY	\$3,200.00
V23654	7/9/20	GRAINGER INC	\$572.19
V23655	7/9/20	INTERSTATE BATTERIES OF NWMO	\$150.12
V23656	7/9/20	KAW ROOFING & SHEET METAL INC	\$142,245.00
V23657	7/9/20	KC WINDUSTRIAL COMPANY	\$8,798.62
V23658	7/9/20	MARVEL GROUP LLC	\$400.00
V23659	7/9/20	MCKESSON MEDICAL SURGICAL	\$18,914.11
V23660	7/9/20	MIRACLE RECREATION EQUIPMENT CO	\$37,398.00
V23661	7/9/20	N2Y LLC	\$22,757.98
V23662	7/9/20	NOBELUS, LLC	\$5,258.68
V23663	7/9/20	OAKTREE PRODUCTS INC	\$247.90
V23664	7/9/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$745.63
V23665	7/9/20	OVERHEAD DOOR COMPANY OF KC	\$15,268.25
V23666	7/9/20	POWERSCHOOL GROUP LLC (EFPLUS)	\$121,141.37
V23667	7/9/20	PRO-LUBE OF AMERICA INC	\$72.00
V23668	7/9/20	SAFARI MONTAGE	\$28,520.00
V23669	7/9/20	SCHOLASTIC INC	\$956.01
V23670	7/9/20	SERVICEMARK TELECOM	\$336.40
V23671	7/9/20	SHRED ONE KC	\$95.80

Check Number	Check Date	Alpha Name	Transaction Amount
V23672	7/9/20	SMALLWOOD LOCKSMITHS INC	\$249.44
V23673	7/9/20	ST. PAUL TRAVELERS	\$12,875.00
V23674	7/9/20	STANDARD INSURANCE COMPANY	\$19,477.07
V23675	7/9/20	SWIM THINGS, INC	\$589.50
V23677	7/9/20	SYMMETRY ENERGY SOLUTIONS LLC	\$12,516.53
V23678	7/9/20	TSA CONSULTING GROUP INC	\$1,341.90
V23679	7/9/20	TURF ETC LLC	\$54,486.97
V23680	7/9/20	ULINE INC	\$4,747.87
V23681	7/9/20	VISION SERVICE PLAN	\$18,387.05
V23682	7/9/20	WORTHINGTON DIRECT HOLDINGS	\$21,169.67
V23683	7/9/20	YELLOW DOG NETWORKS INC	\$378,837.72
V23684	7/16/20	CHARLES D JONES CO INC	\$642.11
V23685	7/16/20	DATALINK SERVICES, LLC	\$250.00
V23686	7/16/20	EAGLE ONE SECURITY INC	\$10,209.25
V23687	7/16/20	FERRELLGAS, L.P.	\$31.17
V23688	7/16/20	GRAINGER INC	\$69.14
V23689	7/16/20	GUIER FENCE CO. INC	\$2.18
V23690	7/16/20	KURITA AMERICA INC	\$1,275.00
V23691	7/16/20	MCKESSON MEDICAL SURGICAL	\$77.43
V23692	7/16/20	OVERHEAD DOOR COMPANY OF KC	\$194.88
V23693	7/16/20	PRINTING EDGE LLC	\$260.00
V23694	7/16/20	R & M CLEANING COMPANY	\$1,486.28
V23695	7/16/20	ROYAL SIGNS & GRAPHICS INC	\$6,450.00
V23696	7/16/20	SCOREVISION LLC	\$7,000.00
V23697	7/16/20	SERVICEMARK TELECOM	\$594.40
V23698	7/16/20	SEW WHAT? ILLC	\$1,188.50
V23699	7/16/20	SWIM THINGS, INC	\$312.50
V23700	7/16/20	TURF ETC LLC	\$13,000.00
V23701	7/16/20	VITAL SIGNS LLC	\$18.00
V23702	7/16/20	BOCKSTETTER SHELLY	\$43.20
V23703	7/16/20	GRACE ANN	\$67.56
V23704	7/16/20	MCAFEE AUSTIN	\$33.56
V23705	7/16/20	NICHELSON FREDERICK	\$99.86
V23706	7/16/20	PURVIS SEAN	\$181.39
V23707	7/16/20	SIMCIC KATHRYN	\$35.26
V23708	7/23/20	ABLE HANDS INTERPRETING SERVICES	\$398.00
V23709	7/23/20	AD TRENDS ADVERTISING INC	\$616.00
V23710	7/23/20	BLUE SPRINGS FORD, INC	\$32,116.00
V23711	7/23/20	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V23712	7/23/20	C & C PRODUCE	\$1,839.25
V23713	7/23/20	CDW DIRECT LLC/CDW GOVERNMENT	\$8,990.00

Check Number	Check Date	Alpha Name	Transaction Amoun
V23714	7/23/20	CHARLES D JONES CO INC	\$868.00
V23715	7/23/20	CORNERSTONES OF CARE	\$2,640.00
V23716	7/23/20	CRANE YARD CLAY	\$759.20
V23717	7/23/20	CYBERSOFT PRIMEROEDGE	\$19,079.25
V23718	7/23/20	DELTA DENTAL OF MISSOURI	\$153,245.38
V23719	7/23/20	DELTA INNOVATIVE SERVICE, INC	\$31,123.73
V23720	7/23/20	EAGLE ONE SECURITY INC	\$9,110.00
V23721	7/23/20	EDCITE INC	\$42,500.00
V23722	7/23/20	FASTENAL COMPANY	\$2,715.88
V23723	7/23/20	GREG'S LOCK & KEY SERVICE INC	\$84.00
V23724	7/23/20	HILAND DAIRY FOODS COMPANY LLC	\$10,407.99
V23725	7/23/20	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$497,092.45
V23726	7/23/20	JKM TRAINING INC	\$1,476.00
V23727	7/23/20	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$21,027.50
V23728	7/23/20	KAW ROOFING & SHEET METAL INC	\$59,157.00
V23730	7/23/20	LEARNING A-Z & EXPLORELEARNING	\$246,007.90
V23731	7/23/20	MEYER LABORATORY INC	\$1,440.00
V23732	7/23/20	NEWSELA, INC	\$57,200.00
V23733	7/23/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$679.25
V23734	7/23/20	OVERHEAD DOOR COMPANY OF KC	\$855.55
V23735	7/23/20	PRAXAIR DISTRIBUTION INC	\$100.80
V23736	7/23/20	PRINTING EDGE LLC	\$975.00
V23737	7/23/20	QUADIENT LEASING USA INC	\$2,355.00
V23738	7/23/20	QUAVERED INC	\$0.00
V23739	7/23/20	RAINBOW CENTER FOR COMMUNICATION	\$35,775.00
V23741	7/23/20	RAMAIR INC	\$16,677.64
V23742	7/23/20	RIDGEWOOD DONUTS & BAKERY LLC	\$1,049.49
V23743	7/23/20	ROMA BAKERY	\$886.99
V23744	7/23/20	ROSETTA STONE LTD	\$10,900.00
V23745	7/23/20	ROSS MILLER CLEANERS	\$349.50
V23746	7/23/20	SHERWOOD CENTER FOR THE EXC CHILD	\$5,267.50
V23747	7/23/20	SMALLWOOD LOCKSMITHS INC	\$429.11
V23748	7/23/20	SWIM THINGS, INC	\$172.50
V23749	7/23/20	US FOODSERVICE INC	\$29,775.49
V23750	7/23/20	WOODS SHERYL	\$35.11
V23751	7/30/20	ABLE HANDS INTERPRETING SERVICES	\$361.00
V23752	7/30/20	AD TRENDS ADVERTISING INC	\$3,997.73
V23753	7/30/20	ATAVUS FOOTBALL LLC	\$294.00
V23754	7/30/20	BSN SPORTS LLC	\$3,021.84
V23755	7/30/20	CDW DIRECT LLC/CDW GOVERNMENT	\$41,940.00
V23756	7/30/20	CHARLES D JONES CO INC	\$757.31

Check Number	Check Date	Alpha Name	Transaction Amount
V23757	7/30/20	CLAYTON PAPER & DISTRIBUTION INC	\$584.90
V23758	7/30/20	CONTINUED.COM LLC	\$3,026.00
V23759	7/30/20	CRANE YARD CLAY	\$322.00
V23760	7/30/20	EAGLE ONE SECURITY INC	\$7,512.50
V23761	7/30/20	ENCOMPASS CORPORATION	\$120.00
V23762	7/30/20	GALLAGHER & ASSOCIATES INC	\$10,000.00
V23763	7/30/20	GN RESOUND	\$569.90
V23764	7/30/20	GRAINGER INC	\$195.52
V23765	7/30/20	GREG'S LOCK & KEY SERVICE INC	\$16.00
V23766	7/30/20	GUARDIAN INNOVATIONS, LLC	\$3,232.45
V23767	7/30/20	GUIER FENCE CO. INC	\$8.32
V23768	7/30/20	HOBBY LOBBY CREATIVE CENTERS	\$51.15
V23769	7/30/20	KING ABIGAIL	\$95.70
V23770	7/30/20	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$6,209.50
V23771	7/30/20	MEYER LABORATORY INC	\$73,817.00
V23772	7/30/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$942.37
V23773	7/30/20	POWERSCHOOL GROUP LLC (EFPLUS)	\$60,103.00
V23774	7/30/20	QUAVERED INC	\$25,480.00
V23775	7/30/20	RAMAIR INC	\$6,773.63
V23776	7/30/20	ROMA BAKERY	\$50.70
V23777	7/30/20	SANS INC	\$9,852.80
V23778	7/30/20	SHRED ONE KC	\$116.00
V23779	7/30/20	ST. PAUL TRAVELERS	\$539,458.00
V23780	7/30/20	TPC INTERIORS INC	\$880.00
V23781	7/30/20	HUME JULIE	\$455.93
V23782	7/30/20	O'BRIEN BAILEY	\$138.52
V23783	7/30/20	SEAGO D ANNETTE	\$126.07
Overall - Total	\$14,835,543.24		