

Apr 16, 2020

Check Number	Check Date	Alpha Name	Transaction Amount
19253	3/5/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$108,664.00
19254	3/12/20	AEGIS FIRE PROTECTION LLC	\$19,452.20
19255	3/12/20	ARTISUN SOLAR	\$123,376.50
19256	3/12/20	CENTRAL PLUMBING HEATING & AC INC	\$25,609.07
19257	3/12/20	CITYWIDE ELECTRIC INC	\$114,902.50
19258	3/12/20	CONLEY SPRINKLER INC	\$40,803.16
19259	3/12/20	CORESLAB STRUCTURES (MO) INC	\$15,451.52
19260	3/12/20	CORNELL ROOFING AND SHEET METAL	\$59,210.84
19261	3/12/20	CORNELL ROOFING AND SHEET METAL	\$44,831.92
19262	3/12/20	E & K OF KANSAS CITY INC	\$79,194.89
19263	3/12/20	EPIC CONCRETE CONSTRUCTION CO INC	\$153,170.59
19264	3/12/20	FACILITY SOLUTIONS GROUP	\$109,171.35
19265	3/12/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$4,500.00
19266	3/12/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$27,462.81
19267	3/12/20	INSCO INDUSTRIES INC	\$40,410.70
19268	3/12/20	J.E. DUNN CONSTRUCTION COMPANY	\$127,912.04
19269	3/12/20	JOE COONS CONSTRUCTION CO.	\$12,302.50
19270	3/12/20	KANSAS CITY MECHANICAL INC	\$114,214.22
19271	3/12/20	LAWSON STEEL ERECTION LLC	\$68,534.81
19272	3/12/20	MAR BUILDING SOLUTIONS	\$67,165.00
19273	3/12/20	MID STATES EXCAVATING INC	\$40,375.00
19274	3/12/20	MID STATES EXCAVATING INC	\$29,138.92
19275	3/12/20	MIDWEST GLASS & GLAZING LLC	\$13,261.12
19276	3/12/20	MIDWEST GLASS & GLAZING LLC	\$9,740.66
19277	3/12/20	OMEGA CONSTRUCTION SERVICES LLC	\$56,585.80
19278	3/12/20	OVERHEAD DOOR COMPANY OF KC	\$31,350.00
19279	3/12/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$3,995.00
19280	3/12/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$7,846.00
19281	3/12/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$612.00
19282	3/12/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$2,632.00
19283	3/12/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$1,805.00
19284	3/12/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$5,448.00
19285	3/12/20	REGENTS FLOORING	\$193,831.35
19286	3/12/20	RESTORATION & WATERPROOFING	\$31,499.15
19287	3/12/20	SHEDIGS IT LLC	\$136,713.06
19288	3/12/20	TRIO MASONRY INC	\$99,560.00
19289	3/12/20	VHC VAN HOECKE CONTRACTING INC	\$61,940.00
19290	3/12/20	VHC VAN HOECKE CONTRACTING INC	\$52,820.00
19291	3/26/20	ARTISUN SOLAR	\$9,015.55
19292	3/26/20	ARTISUN SOLAR	\$9,223.50
19293	3/26/20	ARTISUN SOLAR	\$3,238.95

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19294	3/26/20	ARTISUN SOLAR	\$6,493.50
19295	3/26/20	BUILDER'S STONE & MASONRY INC	\$75,414.28
19296	3/26/20	CORESLAB STRUCTURES (MO) INC	\$12,853.50
19297	3/26/20	CORNELL ROOFING AND SHEET METAL	\$158,189.96
19298	3/26/20	ENCOMPASS CORPORATION	\$1,850.00
19299	3/26/20	ENCOMPASS CORPORATION	\$575.00
19300	3/26/20	EPIC CONCRETE CONSTRUCTION CO INC	\$46,773.25
19301	3/26/20	MARKHAM RESTAURANT SUPPLY CO, INC.	\$32,239.20
19302	3/26/20	NORTH KANSAS CITY ELECTRIC	\$188,515.62
19303	3/26/20	ROYAL CONSTRUCTION SERVICES LLC	\$114,152.95
19304	3/26/20	SHEDIGS IT LLC	\$5,736.10
19305	3/26/20	SKYLINE STRUCTURAL STEEL LLC	\$57,000.00
19306	3/26/20	TRIMARK HOCKENBERGS	\$147,205.35
19307	3/26/20	VHC VAN HOECKE CONTRACTING INC	\$23,037.50
355739	3/5/20	BLUE SPRINGS EDUCATION FOUNDATION	\$225.15
355740	3/5/20	COLLECTIONS CUSTODIAL ACCT	\$8.72
355741	3/5/20	FAMILY SUPPORT PAYMENT CENTER	\$892.75
355742	3/5/20	FORREST T JONES INC	\$15,857.83
355743	3/5/20	ILLINOIS CHILD SUPPORT	\$224.78
355744	3/5/20	INDIANA STATE CENTRAL COLLECTION	\$108.34
355745	3/5/20	INTERNAL REVENUE SERVICE	\$279.55
355746	3/5/20	JACKSON COUNTY CIRCUIT COURT	\$355.62
355747	3/5/20	MANDARICH LAW GROUP LLP	\$96.72
355748	3/5/20	MILLER AND STEENO PC	\$23.83
355749	3/5/20	NORRIS TODD A	\$87.73
355750	3/5/20	PITTENGER LAW GROUP LLC	\$32.10
355751	3/5/20	SCHWARTZKOPF LAW OFFICE	\$185.19
355752	3/5/20	SHAFFER & ASSOCIATES	\$255.80
355753	3/5/20	UNITED WAY OF GREATER KC	\$36.42
355754	3/5/20	US DEPT OF EDUCATION AWG	\$65.38
355755	3/5/20	VOY SPEARS CHANGE FUND	\$360.00
355756	3/5/20	ALLIED REFRESHMENT CO INC	\$923.90
355757	3/5/20	AXIOM SERVICE PROFESSIONALS LLC	\$925.00
355758	3/5/20	BAND TODAY LLC	\$3,775.00
355759	3/5/20	BIGHAM JOAN L	\$180.00
355760	3/5/20	CITY OF BLUE SPRINGS MISSOURI	\$67,238.50
355761	3/5/20	CITY OF BLUE SPRINGS UTILITY	\$5,633.27
355762	3/5/20	CITY OF INDEPENDENCE MO - UTILITY	\$4,161.85
355763	3/5/20	COLEMAN JAYLA	\$585.00
355764	3/5/20	COLONIAL GARDENS LLC	\$136.37
355765	3/5/20	CORPORATE COPY PRINT INC	\$172.00

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355766	3/5/20	COSTCO #373	\$419.27
355767	3/5/20	CULLIGAN OF GREATER KANSAS CITY	\$102.79
355768	3/5/20	DEMCO PAST PORTS	\$1,113.16
355769	3/5/20	EATON MALLEIGH	\$245.00
355771	3/5/20	EVERGY	\$47,924.59
355772	3/5/20	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$141.00
355773	3/5/20	GRAPHIC EDGE INC	\$789.48
355774	3/5/20	HEARTLAND COCA-COLA BOTTLING CO, LL	\$883.28
355775	3/5/20	HEARTLAND TRAILWAYS	\$1,450.70
355776	3/5/20	HOLMES DRYWALL SUPPLY INC	\$80.90
355777	3/5/20	HUMMERT INTERNATIONAL	\$83.50
355778	3/5/20	INDEPENDENCE SCHOOL DISTRICT	\$138.00
355779	3/5/20	INSIGHT MECHANICAL LLC	\$163.00
355780	3/5/20	JACKSON DELANEY	\$60.00
355781	3/5/20	KAITLYNN KAMINSKI	\$150.00
355782	3/5/20	LAWN & LEISURE OF BLUE SPRINGS	\$122.94
355783	3/5/20	LEE'S SUMMIT R7 ATHLETIC DEPT	\$850.00
355784	3/5/20	LEE'S SUMMIT WATER DEPARTMENT	\$1,309.20
355785	3/5/20	LINWELD INC	\$1,465.49
355786	3/5/20	PENN VALLEY COMMUNITY COLLEGE	\$200.00
355787	3/5/20	MIDWEST SYMPOSIUM FOR LEADERSHIP IN	\$180.00
355788	3/5/20	MISSOURI DECA	\$5,035.00
355789	3/5/20	FBLA	\$130.00
355790	3/5/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$84.00
355791	3/5/20	NATIONAL FORENSIC LEAGUE	\$75.00
355792	3/5/20	NEOFUNDS / TOTALFUNDS	\$3,800.00
355793	3/5/20	NORTH KANSAS CITY HIGH SCHOOL	\$300.00
355794	3/5/20	ORIENTAL TRADING CO ACCT 1042566	\$101.99
355795	3/5/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$200.00
355796	3/5/20	PHILLIPS MEDIA GROUP LLC	\$698.71
355797	3/5/20	PLANET PEST SOLUTIONS LLC	\$45.00
355798	3/5/20	PRICE CHOPPER #157	\$156.22
355799	3/5/20	PRINT GRAPHICS	\$561.75
355800	3/5/20	RK SALES & SERVICE LLC	\$600.00
355801	3/5/20	ROVENSTINE ELIZABETH	\$390.00
355802	3/5/20	RUDY CURTIS L	\$180.00
355803	3/5/20	SAFETY KLEEN SYSTEMS	\$175.40
355804	3/5/20	SHERWIN WILLIAMS CO	\$370.57
355805	3/5/20	SHOW-ME NSDA DISTRICT	\$890.00
355806	3/5/20	SUNSHINE TRAVEL COMPANY INC	\$51,410.00
355807	3/5/20	SUPREME SCHOOL SUPPLY COMPANY	\$210.71

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355808	3/5/20	TELEPLUS SOLUTIONS CORP	\$51.95
355809	3/5/20	THE KANSAS CITY CHESS CLUB LLC	\$24,472.00
355810	3/5/20	TRANSPORTATION TRIP PETTY CASH	\$392.86
355811	3/5/20	WESTERN BLUE PRINT CO LLC	\$71.75
355812	3/5/20	ZARDA B-B-Q & CATERING LLC	\$39.00
355813	3/5/20	ZSPACE INC	\$500.00
355814	3/5/20	ZTRIP	\$4,054.47
355815	3/12/20	CIRCUIT COURT - INDEPENDENCE	\$193.40
355816	3/12/20	DELTA DENTAL OF MISSOURI	\$97,448.27
355817	3/12/20	VISION SERVICE PLAN	\$18,461.75
355818	3/12/20	ADAMS POINTE GOLF CLUB	\$756.00
355819	3/12/20	ALLY FINANCIAL	\$688.25
355820	3/12/20	AMBROSI BROS CUTLERY CO	\$750.00
355821	3/12/20	ANTHEM SPORTS LLC	\$44.82
355822	3/12/20	ASSOCIATED THEATRICAL CONTRACTORS	\$155.00
355823	3/12/20	AT&T	\$7,059.45
355824	3/12/20	BALL FABRICS INC	\$5,401.32
355825	3/12/20	BENBEN SPORTSWEAR	\$4,000.00
355826	3/12/20	CBIZ BENEFITS & INSURANCE SERV INC	\$6,250.00
355827	3/12/20	CITY OF BLUE SPRINGS UTILITY	\$3,885.30
355828	3/12/20	CITY OF INDEPENDENCE MO - UTILITY	\$12,624.76
355829	3/12/20	CITY OF LAKE TAPAWINGO-WATER DEPT	\$106.50
355830	3/12/20	CLIFFORD POWER SYSTEMS INC	\$1,198.00
355831	3/12/20	COLE STAN	\$0.00
355832	3/12/20	COMCAST FINANCIAL AGENCY CORP	\$59.12
355833	3/12/20	COSTCO #373	\$979.47
355834	3/12/20	DEMCO PAST PORTS	\$1,960.34
355835	3/12/20	DISBURSEMENT REVIEW LLC	\$861.75
355837	3/12/20	EVERGY	\$54,369.55
355838	3/12/20	FELDMANS FARM & HOME	\$20.72
355839	3/12/20	FISH WINDOW CLEANING	\$178.00
355840	3/12/20	FLUHRER JENNIFER	\$107.17
355841	3/12/20	HANSEN SHAWN E	\$290.00
355842	3/12/20	HEARTLAND COCA-COLA BOTTLING CO, LL	\$6,937.96
355843	3/12/20	HIGH NOON BOOKS/ANN ARBOR PUB.	\$696.30
355844	3/12/20	JOHNSON JENNIFER	\$9.80
355845	3/12/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$288.00
355846	3/12/20	KORNIS ELECTRIC SUPPLY, INC.	\$278.16
355847	3/12/20	LAKE-COOK DISTRIBUTORS INC	\$3,202.44
355848	3/12/20	LAWN & LEISURE OF BLUE SPRINGS	\$41.98
355849	3/12/20	LEE'S OK TIRE STORE INC	\$197.45

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355850	3/12/20	LEE'S SUMMIT WATER DEPARTMENT	\$747.42
355851	3/12/20	LIDDLE SPORT SHOP	\$23.97
355852	3/12/20	MARTIN MECHANICAL COMPANY	\$1,771.50
355853	3/12/20	MARTIN UNDERGROUND CONSTRUCTION INC	\$1,125.00
355854	3/12/20	MC POWER COMPANIES INC	\$809.17
355855	3/12/20	MEI TOTAL ELEVATOR SOLUTIONS	\$1,080.00
355856	3/12/20	METRO DUMPSTERS LLC	\$850.00
355857	3/12/20	MICROSOFT CORPORATION	\$45,640.24
355858	3/12/20	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$81.00
355859	3/12/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$427.72
355860	3/12/20	MOLLE CHEVROLET INC	\$931.58
355861	3/12/20	NOVA CENTER INC	\$6,375.00
355864	3/12/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$13,180.00
355865	3/12/20	OTT FOOD PRODUCTS LLC	\$150.00
355866	3/12/20	PARIS BROTHERS INC	\$150.18
355867	3/12/20	FRANK PAXTON LUMBER CO	\$237.00
355868	3/12/20	PENN STATE INDUSTRIES INC	\$819.90
355869	3/12/20	PLANET PEST SOLUTIONS LLC	\$45.00
355870	3/12/20	PPG ARCHITECTURAL FINISHES INC	\$112.85
355871	3/12/20	PRICE CHOPPER NORTH #109	\$103.44
355872	3/12/20	PRICE CHOPPER SOUTH #104	\$98.87
355873	3/12/20	PRINT GRAPHICS	\$176.40
355874	3/12/20	PSAT/NMSQT	\$2,306.00
355875	3/12/20	PUBLIC WATER SUPPLY DISTRICT #17	\$31.00
355876	3/12/20	RAYMORE PECULIAR MIDDLE SCHOOL	\$87.00
355877	3/12/20	RICH PRODUCTS CORP	\$854.60
355886	3/12/20	RIDGEWOOD DELECTABLE TREATS	\$16,417.44
355887	3/12/20	SCHOOL NUTRITION ASSOCIATION	\$2,091.50
355888	3/12/20	SHERWIN WILLIAMS CO	\$401.63
355889	3/12/20	SHOW ME WEIGHTS LLC	\$3,239.00
355890	3/12/20	STROUD JUSTIN	\$140.00
355891	3/12/20	TED SYSTEMS LLC	\$1,733.94
355892	3/12/20	THE GRIZZLEY	\$4,300.80
355893	3/12/20	THOMSON REUTERS - WEST	\$135.00
355894	3/12/20	TSA CONSULTING GROUP INC	\$1,341.90
355895	3/12/20	TYSON PREPARED FOODS INC	\$2,058.70
355896	3/12/20	WASTE MANAGEMENT OF MISSOURI INC	\$17,703.27
355897	3/12/20	WINDSTREAM	\$10,472.63
355898	3/13/20	JACKSON COUNTY ELECTION BOARD	\$66,500.00
355899	3/26/20	BESSINE WALTERBACH LLP	\$335.63
355900	3/26/20	BLUE SPRINGS EDUCATION FOUNDATION	\$3,785.50

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355901	3/26/20	COLLECTIONS CUSTODIAL ACCT	\$54.66
355902	3/26/20	FAMILY SUPPORT PAYMENT CENTER	\$4,547.75
355903	3/26/20	ILLINOIS CHILD SUPPORT	\$224.78
355904	3/26/20	INDIANA STATE CENTRAL COLLECTION	\$108.34
355905	3/26/20	INTERNAL REVENUE SERVICE	\$105.87
355906	3/26/20	JACKSON COUNTY CIRCUIT COURT	\$368.10
355907	3/26/20	KANSAS PAYMENT CENTER	\$629.00
355908	3/26/20	MANDARICH LAW GROUP LLP	\$80.56
355909	3/26/20	MILLER AND STEENO PC	\$23.83
355910	3/26/20	MISSOURI SCHOOL ADMINISTRATORS	\$420.00
355911	3/26/20	NORRIS TODD A	\$94.40
355912	3/26/20	PERFORMANT RECOVERY INC	\$383.18
355913	3/26/20	PITTENGER LAW GROUP LLC	\$34.13
355914	3/26/20	PUBLIC EDUCATION EMPLOYEE	\$330,353.92
355915	3/26/20	PUBLIC EDUCATION EMPLOYEE	\$282.36
355916	3/26/20	RICHARD V FINK TRUSTEE	\$1,850.00
355917	3/26/20	ROBERT A KUMIN, P.C.	\$382.21
355918	3/26/20	SCHWARTZKOPF LAW OFFICE	\$185.19
355919	3/26/20	SHAFFER & ASSOCIATES	\$210.85
355920	3/26/20	TEACHER RET PART-TIME	\$3,751.76
355921	3/26/20	TEACHER RETIREMENT SYS OF MISSOURI	\$1,867,286.18
355922	3/26/20	U S DEPARTMENT OF EDUCATION	\$534.40
355923	3/26/20	UNITED WAY OF GREATER KC	\$109.09
355924	3/26/20	US DEPT OF EDUCATION AWG	\$314.20
355925	3/26/20	ALC SCHOOLS LLC	\$4,050.00
355926	3/26/20	APPLE INC	\$1,099.00
355927	3/26/20	AT&T MOBILITY LLC	\$692.03
355928	3/26/20	AT&T TELECONFERENCE SERVICES	\$6.86
355929	3/26/20	AXIOM SERVICE PROFESSIONALS LLC	\$700.00
355930	3/26/20	BLUE SPRINGS EDUCATION FOUNDATION	\$35,000.00
355931	3/26/20	BOATHOUSE SPORTS	\$469.90
355932	3/26/20	BUILDING CONTROLS AND SERVICES INC	\$1,825.38
355933	3/26/20	CADUCEUS EXAMS	\$983.89
355934	3/26/20	CENTRAL STATES BUS SALES, INC	\$3,051.43
355935	3/26/20	CINTAS UNIFORM	\$395.45
355937	3/26/20	CITY OF BLUE SPRINGS UTILITY	\$8,225.65
355938	3/26/20	CLEAN ENERGY FUELS	\$11,623.10
355939	3/26/20	COMMERCIAL AQUATIC SERVICES INC	\$317.82
355940	3/26/20	CORY RONALD L	\$550.00
355941	3/26/20	COSTCO #373	\$448.98
355942	3/26/20	CUMMINS INC	\$284.81

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355943	3/26/20	DAKOTA TRUCK UNDERWRITERS	\$24,159.38
355944	3/26/20	DANCE SOPHISTICATES INC	\$3,490.00
355945	3/26/20	EVERGY	\$10,030.60
355946	3/26/20	EVERGY	\$23,241.30
355947	3/26/20	FELDMANS FARM & HOME	\$123.37
355948	3/26/20	FINELINE PRODUCTS INC	\$587.50
355949	3/26/20	FORT OSAGE R-1 SCHOOL DISTRICT	\$1,255.50
355950	3/26/20	FRONTENAC HIGH SCHOOL	\$150.00
355951	3/26/20	GRAIN VALLEY MUFFLER LLC	\$190.00
355952	3/26/20	GRAIN VALLEY R-5 SCHOOL DISTRICT	\$126.00
355953	3/26/20	GRIZZLY INDUSTRIAL INC	\$2,644.00
355954	3/26/20	HEARTLAND COCA-COLA BOTTLING CO, LL	\$937.15
355955	3/26/20	HEATHWOOD OIL COMPANY INC	\$2,517.30
355956	3/26/20	HIGH NOON BOOKS/ANN ARBOR PUB.	\$1,215.00
355957	3/26/20	HOLLIS & MILLER ARCHITECTS INC	\$17,616.23
355958	3/26/20	HUNT PLUMBING CO INC	\$892.00
355959	3/26/20	HY-VEE FOOD STORE #1033	\$1,515.21
355960	3/26/20	INDEPENDENCE SCHOOL DISTRICT	\$65.77
355961	3/26/20	KENMARK INC	\$2,575.00
355962	3/26/20	KIM'S ALTERATIONS	\$2,500.00
355963	3/26/20	KONICA MINOLTA BUSINESS SOLUTIONS	\$1,261.00
355964	3/26/20	KONICA MINOLTA PREMIER FINANCE	\$28,608.08
355965	3/26/20	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
355966	3/26/20	KORNIS ELECTRIC SUPPLY, INC.	\$1,204.08
355967	3/26/20	LAWN & LEISURE OF BLUE SPRINGS	\$488.57
355968	3/26/20	LEE'S OK TIRE STORE INC	\$492.36
355969	3/26/20	LIDDLE SPORT SHOP	\$5,171.21
355970	3/26/20	LINWELD INC	\$45.37
355971	3/26/20	MARTIN MECHANICAL COMPANY	\$438.80
355972	3/26/20	MERIDIX CREATIVE INC	\$99.99
355973	3/26/20	METRO DUMPSTERS LLC	\$1,275.00
355977	3/26/20	MIDWAY FORD TRUCK CENTER INC	\$17,761.79
355978	3/26/20	MIDWEST BUS SALES	\$63.80
355979	3/26/20	MISSOURI DEPARTMENT-PUBLIC SAFETY	\$100.00
355980	3/26/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$1,283.77
355981	3/26/20	MISSOURI STATE UNIVERSITY	\$621.61
355982	3/26/20	MLC READY MIX	\$1,205.00
355983	3/26/20	MURPHY ROBES	\$9,797.05
355984	3/26/20	NATIONAL SCIENCE TEACHERS ASSOC	\$17,398.16
355985	3/26/20	NORTH KANSAS CITY SCHOOL DISTRICT	\$363.43
355986	3/26/20	NATIONAL RESTAURANT ASSOC SOLUTIONS	\$4,212.00

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355987	3/26/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$5,743.75
355988	3/26/20	OSWALD ROAM REW & FRY LLC	\$1,800.00
355989	3/26/20	PAPER CORPORATION	\$11,376.00
355990	3/26/20	PEARSON ASSESSEMENTS AGS ASSESMENTS	\$3,833.44
355991	3/26/20	PLANET PEST SOLUTIONS LLC	\$90.00
355992	3/26/20	PPG ARCHITECTURAL FINISHES INC	\$157.78
355993	3/26/20	PRICE CHOPPER #157	\$98.30
355994	3/26/20	PRINT GRAPHICS	\$1,032.32
355995	3/26/20	PITTSBURG STATE UNIVERSITY	\$534.00
355996	3/26/20	RAYMORE PECULIAR SCHOOL DISTRICT	\$2,114.58
355997	3/26/20	RAYMORE PECULIAR MIDDLE SCHOOL	\$129.00
356001	3/26/20	RIDGEWOOD DELECTABLE TREATS	\$6,424.77
356002	3/26/20	ROBERT BOSCH TOOL CORPORATION	\$3,418.20
356003	3/26/20	ROMAINE ELECTRIC CORPORATION	\$236.20
356004	3/26/20	RUSH LORNE	\$40.00
356005	3/26/20	SAM'S CLUB/GEMB	\$5,788.35
356006	3/26/20	SOLAR PRO WINDOW TINTING	\$378.00
356007	3/26/20	SOURCEPOINT	\$413.12
356008	3/26/20	SPRINT COMMUNICATIONS	\$6,326.52
356009	3/26/20	ST JOHN LA LANDE CATHOLIC CHURCH	\$883.00
356010	3/26/20	THE URGENCY ROOM	\$373.23
356011	3/26/20	UNIVERSITY OF MISSOURI-KANSAS CITY	\$1,768.86
356012	3/26/20	WAL-MART STORES EAST LP*	\$922.33
356013	3/26/20	WASTE MANAGEMENT OF MISSOURI INC	\$65.03
356014	3/26/20	WILLIAM CHRISMAN HIGH SCHOOL	\$185.00
356015	3/26/20	WINFIELD MEDICAL SOLUTIONS	\$81.98
356016	3/26/20	ZTRIP	\$597.56
E3356	3/5/20	ACCENT AUTOMOTIVE INC	\$197.29
E3357	3/5/20	AUSTIN GLASS CONNECTION INC	\$745.00
E3358	3/5/20	AUTO-JET MUFFLER CORP	\$812.27
E3359	3/5/20	BILL'S FLOOR MACHINE SERVICE INC	\$2,301.47
E3360	3/5/20	BLUE SPRINGS WINWATER WORKS	\$84.00
E3361	3/5/20	BOUND TO STAY BOUND BOOKS, INC	\$327.70
E3362	3/5/20	FLYNN MIDWEST LP	\$2,923.00
E3363	3/5/20	HERITAGE FOOD SERVICE GROUP INC	\$368.17
E3364	3/5/20	HILLYARD - KANSAS CITY	\$242.72
E3365	3/5/20	J W PEPPER & SON INC	\$467.99
E3366	3/5/20	KC BOBCAT	\$603.30
E3367	3/5/20	LASERCYCLE INC	\$93.98
E3368	3/5/20	MEYER MUSIC COMPANY	\$65.85
E3369	3/5/20	PARTS TOWN LLC	\$117.62

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E3370	3/5/20	PERMA-BOUND BOOKS	\$341.62
E3371	3/5/20	PINEAPPLE APPEAL	\$376.57
E3372	3/5/20	PRO ED INC	\$77.00
E3373	3/5/20	PROPIO LANGUAGE SERVICES	\$196.90
E3374	3/5/20	SUPPLYWORKS	\$1,995.28
E3375	3/12/20	AUSTIN GLASS CONNECTION INC	\$877.00
E3376	3/12/20	BILL'S FLOOR MACHINE SERVICE INC	\$1,217.15
E3377	3/12/20	BIO CORPORATION	\$2,727.65
E3378	3/12/20	BLICK ART MATERIALS LLC	\$1,332.88
E3379	3/12/20	EDUCATIONAL INNOVATIONS INC	\$562.76
E3380	3/12/20	FLYNN MIDWEST LP	\$2,293.00
E3381	3/12/20	FOLLETT SCHOOL SOLUTIONS INC	\$802.06
E3382	3/12/20	FOSTER BROTHERS WOOD PRODUCTS INC	\$1,683.00
E3383	3/12/20	HERITAGE FOOD SERVICE GROUP INC	\$459.91
E3384	3/12/20	J W PEPPER & SON INC	\$10.50
E3385	3/12/20	KC BOBCAT	\$1,954.33
E3386	3/12/20	LUCK'S MUSIC LIBRARY	\$68.00
E3387	3/12/20	MEYER MUSIC COMPANY	\$9,508.00
E3388	3/12/20	SCHOLASTIC BOOK FAIRS	\$1,769.23
E3389	3/12/20	SCHOOL OUTFITTERS LLC	\$5,543.36
E3390	3/12/20	SITEONE LANDSCAPE SUPPLY LLC	\$9,264.59
E3391	3/12/20	SUPPLYWORKS	\$1,532.91
E3392	3/12/20	TEACHER'S DISCOVERY	\$25.00
E3393	3/12/20	WORKPLACE PRO	\$333.10
E3394	3/26/20	ACCENT AUTOMOTIVE INC	\$233.84
E3395	3/26/20	AMERICAN TIME & SIGNAL CO	\$396.80
E3396	3/26/20	AUTO-JET MUFFLER CORP	\$3,832.27
E3397	3/26/20	BILL'S FLOOR MACHINE SERVICE INC	\$2,362.13
E3398	3/26/20	BLICK ART MATERIALS LLC	\$1,506.14
E3399	3/26/20	CHAMPION BRANDS LLC	\$2,349.76
E3400	3/26/20	CON CARPET INC	\$5,495.10
E3401	3/26/20	DOUBLE CHECK CO, INC	\$151.73
E3402	3/26/20	FLYNN MIDWEST LP	\$7,501.00
E3403	3/26/20	FOLLETT SCHOOL SOLUTIONS INC	\$464.08
E3404	3/26/20	GERKEN ENVIROMENTAL ENTERPRISE INC	\$600.00
E3405	3/26/20	HERITAGE FOOD SERVICE GROUP INC	\$542.54
E3406	3/26/20	HILLYARD - KANSAS CITY	\$7,480.51
E3407	3/26/20	KEY REFRIGERATION SUPPLY OF KC	\$177.00
E3408	3/26/20	LASERCYCLE INC	\$87.98
E3409	3/26/20	PERMA-BOUND BOOKS	\$208.38
E3410	3/26/20	PROPIO LANGUAGE SERVICES	\$875.85

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E3411	3/26/20	REJIS COMMISSION	\$79.75
E3412	3/26/20	SCHOLASTIC BOOK FAIRS	\$2,566.50
E3413	3/26/20	SITEONE LANDSCAPE SUPPLY LLC	\$6,153.12
E3414	3/26/20	SUPPLYWORKS	\$3,475.83
E3415	3/26/20	WENGER CORPORATION	\$1,964.00
V22921	3/5/20	AD TRENDS ADVERTISING INC	\$1,480.00
V22922	3/5/20	AMERICAN HERITAGE LIFE INSURANCE CO	\$44,169.23
V22923	3/5/20	BARNES AND NOBLE BOOKSELLERS INC	\$242.88
V22924	3/5/20	BLUE SPRINGS SCHOOL OF ECONOMICS	\$1,464.00
V22925	3/5/20	CDW DIRECT LLC/CDW GOVERNMENT	\$5,880.00
V22926	3/5/20	CHARLES D JONES CO INC	\$1,485.00
V22927	3/5/20	CONTROL PRINTING GROUP	\$718.62
V22928	3/5/20	CRANE YARD CLAY	\$184.75
V22929	3/5/20	DEAN'S TROPHIES T-SHIRTS & AWARDS	\$0.00
V22930	3/5/20	DEBBIE MILLER CONSULTING	\$14,627.96
V22931	3/5/20	DEMCO INC	\$178.06
V22932	3/5/20	EAGLE ONE SECURITY INC	\$6,112.50
V22933	3/5/20	ENTERPRISE RENT-A-CAR	\$573.27
V22934	3/5/20	FLINN SCIENTIFIC INC	\$282.00
V22935	3/5/20	GIAMBRONE JACQUELINE M	\$4,900.00
V22936	3/5/20	INTEGRATIVE VISION SOLUTIONS	\$15,000.00
V22937	3/5/20	KC SPRING WORKS INC	\$899.26
V22938	3/5/20	KC WINDUSTRIAL COMPANY	\$4,775.86
V22939	3/5/20	LIFETOUCH NAT'L SCHOOL STUDIOS INC	\$201.25
V22940	3/5/20	LIFT TRUCK SALES & SERVICE INC	\$221.20
V22941	3/5/20	MCKESSON MEDICAL SURGICAL	\$2,230.24
V22942	3/5/20	MEYER LABORATORY INC	\$2,259.00
V22943	3/5/20	NASCO	\$121.68
V22944	3/5/20	NILL BROTHERS SPORTING GOODS INC	\$106.68
V22945	3/5/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$2,312.22
V22946	3/5/20	OVERHEAD DOOR COMPANY OF KC	\$2,332.68
V22947	3/5/20	Q20 LLC	\$113.00
V22948	3/5/20	RECOGNITION PLUS	\$1,002.00
V22949	3/5/20	RODS SPORTS & APPAREL	\$423.50
V22950	3/5/20	SCHOOL SPECIALTY INC	\$1,563.55
V22951	3/5/20	SERVICEMARK TELECOM	\$1,044.84
V22952	3/5/20	SEW WHAT? ILLC	\$484.00
V22953	3/5/20	SHRED ONE KC	\$95.50
V22954	3/5/20	SIEGE SPORTS	\$300.00
V22955	3/5/20	STANDARD INSURANCE COMPANY	\$22,992.56
V22956	3/5/20	STEEL SOURCE	\$4,063.00

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V22957	3/5/20	TRANSFINDER CORPORATION	\$5,000.00
V22958	3/5/20	TSA CONSULTING GROUP INC	\$26,575.00
V22959	3/5/20	US ENGINEERING SERVICES LLC	\$2,766.43
V22960	3/5/20	WARDS NATURAL SCIENCE ESTABLISHMENT	\$63.95
V22961	3/5/20	DONOHUE KELLY	\$218.74
V22962	3/5/20	FUIMAONO WENDELL	\$65.86
V22963	3/5/20	KNUDSEN HEATHER	\$52.38
V22964	3/5/20	MARKER STEPHANIE	\$27.40
V22965	3/5/20	MCKIDDY LAUREN	\$26.18
V22966	3/5/20	MONTES DENA	\$56.21
V22967	3/5/20	SCHULENBERG SARAH	\$115.41
V22968	3/5/20	WILLIS MATTHEW	\$90.00
V22969	3/12/20	ABLE HANDS INTERPRETING SERVICES	\$131.00
V22970	3/12/20	ACCU-TECH CORPORATION	\$599.00
V22971	3/12/20	ANNE DRAKE LCSW LLC	\$250.00
V22972	3/12/20	B & H PHOTO VIDEO	\$7,185.00
V22973	3/12/20	BARNES AND NOBLE BOOKSELLERS INC	\$498.75
V22974	3/12/20	BLACK DOG BASS WORKS	\$500.00
V22975	3/12/20	BLUE SPRINGS SCHOOL OF ECONOMICS	\$1,731.00
V22976	3/12/20	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V22979	3/12/20	C & C PRODUCE	\$19,167.00
V22980	3/12/20	CAROLINA BIOLOGICAL SUPPLY CO	\$843.68
V22981	3/12/20	CARTER - WATERS LLC	\$185.56
V22983	3/12/20	CDW DIRECT LLC/CDW GOVERNMENT	\$14,347.71
V22984	3/12/20	CHARLES D JONES CO INC	\$58.46
V22985	3/12/20	CORNERSTONES OF CARE	\$6,864.00
V22986	3/12/20	DATALINK SERVICES LLC	\$2,400.00
V22987	3/12/20	DESIGN MECHANICAL INC	\$660.75
V22988	3/12/20	EAGLE ONE SECURITY INC	\$1,800.00
V22989	3/12/20	EARLES-VOLLRATH CONSULTING	\$2,931.12
V22990	3/12/20	EBSCO INDUSTRIES INC	\$259.79
V22991	3/12/20	FIRST TO THE FINISH	\$48.00
V22992	3/12/20	FLINN SCIENTIFIC INC	\$3,821.61
V22993	3/12/20	GAME TIME GRAPHICS INC	\$781.00
V22994	3/12/20	GLENNON JAMES WM - JOSTENS	\$0.00
V22995	3/12/20	GREAT CIRCLE	\$2,329.00
V22996	3/12/20	GREG'S LOCK & KEY SERVICE INC	\$97.73
V22997	3/12/20	HEINEMANN	\$24,800.00
V22998	3/12/20	HILAND DAIRY FOODS COMPANY LLC	\$64,957.88
V22999	3/12/20	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$32,875.00
V23000	3/12/20	DO NOT USE	\$2,984.00

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V23001	3/12/20	KC WINDUSTRIAL COMPANY	\$4,000.54
V23002	3/12/20	KNAUS KAITLIN	\$18.25
V23003	3/12/20	MCKESSON MEDICAL SURGICAL	\$4,380.87
V23004	3/12/20	MUSICIAN'S CHOICE LLC	\$592.30
V23005	3/12/20	NILL BROTHERS SPORTING GOODS INC	\$638.40
V23006	3/12/20	OFFICE MACHINE CLINIC	\$65.00
V23007	3/12/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$2,255.94
V23008	3/12/20	OVERDRIVE EDUCATION	\$624.67
V23009	3/12/20	OVERHEAD DOOR COMPANY OF KC	\$19,749.30
V23010	3/12/20	PENCIL WHOLESALE COMPANY	\$25.92
V23011	3/12/20	POWERSCHOOL GROUP LLC (EFPLUS)	\$9,000.00
V23012	3/12/20	PRINTING EDGE LLC	\$625.00
V23013	3/12/20	R & M CLEANING COMPANY	\$1,486.28
V23014	3/12/20	REALITYWORKS INC	\$5,247.90
V23015	3/12/20	RECOGNITION PLUS	\$733.00
V23017	3/12/20	ROMA BAKERY	\$3,217.09
V23018	3/12/20	ROSES AND SUCH DISTRIBUTION LLC	\$115.50
V23019	3/12/20	ROYAL SIGNS & GRAPHICS INC	\$65.00
V23020	3/12/20	SCHOOL LUNCH SOLUTIONS	\$814.09
V23021	3/12/20	SCHOOL SPECIALTY INC	\$100.65
V23022	3/12/20	SERVICEMARK TELECOM	\$150.00
V23023	3/12/20	SHERWOOD CENTER FOR THE EXC CHILD	\$9,752.50
V23024	3/12/20	SHORT CIRCUIT ELECTRONICS INC	\$21,438.77
V23025	3/12/20	SWIM THINGS, INC	\$11,240.00
V23026	3/12/20	T & W STEEL COMPANY	\$1,032.41
V23027	3/12/20	THE MASTER TEACHER INC	\$81.90
V23028	3/12/20	TURF ETC LLC	\$13,000.00
V23029	3/12/20	ULINE INC	\$2,366.90
V23036	3/12/20	US FOODSERVICE INC	\$87,001.81
V23037	3/12/20	VERNIER SOFTWARE & TECHNOLOGY LLC	\$1,426.78
V23038	3/12/20	YELLOW DOG NETWORKS INC	\$7,744.00
V23039	3/12/20	ABELL MADISON	\$71.78
V23040	3/12/20	ALEXANDER DAVID	\$13.34
V23041	3/12/20	FRITTS LINDSEY LEORA	\$74.74
V23042	3/12/20	ASBURY DEZARAY	\$29.39
V23043	3/12/20	BENDORF BETHANY	\$43.65
V23044	3/12/20	BRACKENBURY SARAH	\$86.52
V23045	3/12/20	BROOKE KARNE	\$63.92
V23046	3/12/20	BRUSH JULIA	\$66.25
V23047	3/12/20	CLARK KELLY	\$40.11
V23048	3/12/20	COOK KRISTINE	\$104.81

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V23049	3/12/20	CROTINGER HEATHER	\$71.44
V23050	3/12/20	CZERKAWSKI PATRICE	\$51.07
V23051	3/12/20	DORRANCE LYNNE	\$44.09
V23052	3/12/20	ETHINGTON KASSANDRA	\$38.27
V23053	3/12/20	FABER JACOB	\$70.52
V23054	3/12/20	FALLIS APRIL	\$19.11
V23055	3/12/20	FANNING SHERRY	\$31.23
V23056	3/12/20	FOSTER DAVID	\$159.03
V23057	3/12/20	GENGELBACH CASSANDRA	\$0.00
V23058	3/12/20	GRACE ANN	\$73.77
V23059	3/12/20	GRAN BARBARA	\$8.00
V23060	3/12/20	GRAUBERGER TARA	\$52.57
V23061	3/12/20	GRAY BONNIE	\$47.29
V23062	3/12/20	GUTIERREZ KELLY	\$42.24
V23063	3/12/20	HAMMOND KATHLEEN	\$70.57
V23064	3/12/20	HEMDAH SALONIMER-HORNER	\$750.00
V23065	3/12/20	HOUSTON GAVIN	\$84.05
V23066	3/12/20	ISAACKS STEPHANIE	\$5.72
V23067	3/12/20	JACKSON LAREINA	\$47.53
V23068	3/12/20	JOSEPH MILTON BAHAMNDI	\$0.00
V23069	3/12/20	JOSHUA TYLER WAITE	\$900.00
V23070	3/12/20	KENWRIGHT KATELYN	\$46.56
V23071	3/12/20	LAIRD MICAH	\$500.00
V23072	3/12/20	LANE AMY	\$23.52
V23073	3/12/20	LESTER CATHERINE	\$18.62
V23074	3/12/20	LUSTER KURTIS	\$38.95
V23075	3/12/20	MARRA MINDY	\$74.59
V23076	3/12/20	MCAFEE AUSTIN	\$22.94
V23077	3/12/20	MICHELLE DEANNE CEASE	\$500.00
V23078	3/12/20	MILLER VICTORIA	\$45.15
V23079	3/12/20	MILLIGAN ELIZABETH	\$26.34
V23080	3/12/20	MONTGOMERY SARAH	\$48.11
V23081	3/12/20	NESBITT CHRISTIE	\$92.49
V23082	3/12/20	NEUMANN LORI	\$50.44
V23083	3/12/20	NICHELSON FREDERICK	\$100.15
V23084	3/12/20	PURVIS SEAN	\$69.89
V23085	3/12/20	SHIMEL SHIMEL	\$43.80
V23086	3/12/20	SIMCIC KATHRYN	\$68.77
V23087	3/12/20	SPENCER SHERYL	\$46.17
V23088	3/12/20	STANZA LEAH	\$43.65
V23089	3/12/20	STARR MELISSA	\$13.73

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V23090	3/12/20	STUTZMAN LAUREN	\$23.67
V23091	3/12/20	WABLE MARGARET	\$32.64
V23092	3/12/20	WILLIAMS LINDSEY	\$168.54
V23093	3/12/20	WOHLUTER LAURA	\$97.49
V23094	3/12/20	WORKMAN CHRISTOPHER	\$58.98
V23095	3/12/20	ZORICH JENNIFER	\$96.81
V23096	3/13/20	POWERSCHOOL GROUP LLC (EFPLUS)	\$23,536.48
V23097	3/26/20	1ST AYD CORP	\$910.22
V23098	3/26/20	ABLE HANDS INTERPRETING SERVICES	\$2,338.50
V23099	3/26/20	AD TRENDS ADVERTISING INC	\$115.00
V23100	3/26/20	C & C PRODUCE	\$1,271.00
V23101	3/26/20	CARTER ENERGY CORPORATION	\$26,525.53
V23102	3/26/20	CASPER BRAKE & CLUTCH CO	\$2,881.68
V23103	3/26/20	CDW DIRECT LLC/CDW GOVERNMENT	\$898.00
V23105	3/26/20	CENTERPOINT ENERGY SERVICES INC	\$52,924.82
V23106	3/26/20	CHARLES D JONES CO INC	\$67.82
V23107	3/26/20	DEAN'S TROPHIES T-SHIRTS & AWARDS	\$2,280.00
V23108	3/26/20	DECKER EQUIPMENT/SCHOOL FIX	\$107.11
V23109	3/26/20	DLS TIRE CENTERS INC	\$11,972.47
V23110	3/26/20	EAGLE ONE SECURITY INC	\$12,555.35
V23111	3/26/20	FASTENAL COMPANY	\$733.63
V23112	3/26/20	FLASH VISUAL MEDIA LLC	\$3,467.50
V23113	3/26/20	FLINN SCIENTIFIC INC	\$4,703.51
V23114	3/26/20	GREG'S LOCK & KEY SERVICE INC	\$166.95
V23115	3/26/20	HARVEST PRODUCTIONS INC	\$942.64
V23116	3/26/20	HEALTH OCCUPATIONS STUDENTS OF AMER	\$105.00
V23117	3/26/20	HEINEMANN	\$21,675.00
V23118	3/26/20	INTERPRETEK	\$537.50
V23119	3/26/20	INTERSTATE BATTERIES OF NWMO	\$461.79
V23120	3/26/20	J31 DANCE CENTER	\$232.82
V23121	3/26/20	JACKSON COUNTY TOW SERVICE	\$386.00
V23122	3/26/20	DO NOT USE	\$0.00
V23123	3/26/20	KC SPRING WORKS INC	\$752.54
V23124	3/26/20	KC WINDUSTRIAL COMPANY	\$3,919.39
V23125	3/26/20	LCB EDUCATIONAL CONSULTING LLC	\$7,000.00
V23126	3/26/20	MARVEL GROUP LLC	\$400.00
V23128	3/26/20	MCKESSON MEDICAL SURGICAL	\$8,565.29
V23129	3/26/20	MEYER LABORATORY INC	\$6,961.00
V23130	3/26/20	MUSICIAN'S CHOICE LLC	\$269.06
V23131	3/26/20	NASCO	\$764.20
V23132	3/26/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,322.67

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V23135	3/26/20	O'REILLY AUTOMOTIVE STORES INC	\$5,162.35
V23136	3/26/20	OVERHEAD DOOR COMPANY OF KC	\$4,212.53
V23137	3/26/20	OZOBOT	\$4,800.00
V23138	3/26/20	PRO-LUBE OF AMERICA INC	\$70.00
V23139	3/26/20	RAINBOW CENTER FOR COMMUNICATION	\$35,220.50
V23140	3/26/20	RECOGNITION PLUS	\$95.00
V23141	3/26/20	RHODES FENCE INC	\$7,632.00
V23142	3/26/20	ROMA BAKERY	\$1,396.03
V23143	3/26/20	ROYAL SIGNS & GRAPHICS INC	\$957.00
V23144	3/26/20	SCHOLASTIC INC	\$62.66
V23145	3/26/20	SCHOLASTIC INC.	\$102.00
V23146	3/26/20	SCHOOL SPECIALTY INC	\$1,299.40
V23147	3/26/20	SERVICEMARK TELECOM	\$1,965.33
V23148	3/26/20	SHOW ME READY MIX LLC	\$2,298.10
V23149	3/26/20	SHRED ONE KC	\$208.00
V23150	3/26/20	STEEL SOURCE	\$240.50
V23151	3/26/20	TOMO DRUG TESTING	\$405.00
V23152	3/26/20	TPC INTERIORS INC	\$3,540.00
V23153	3/26/20	TRANSFINDER CORPORATION	\$2,500.00
V23154	3/26/20	UNIFIRST CORPORATION	\$1,153.08
V23155	3/26/20	US ENGINEERING SERVICES LLC	\$222.75
V23156	3/26/20	US FOODSERVICE INC	\$763.46
V23157	3/26/20	VERSAQUATICS	\$180.00
V23158	3/26/20	VEX ROBOTICS INC	\$1,725.00
V23159	3/26/20	VITAL SIGNS LLC	\$52.00
V23160	3/26/20	WORTHINGTON DIRECT HOLDINGS	\$8,958.51
V23161	3/26/20	BAILEY ERIN	\$139.53
V23162	3/26/20	BECKER KELSEY	\$31.33
V23163	3/26/20	BUSHEY NATHAN	\$127.17
V23164	3/26/20	CIPOLLA BURNHAM TAMARA	\$21.44
V23165	3/26/20	DATWYLER MARJORIE	\$76.44
V23166	3/26/20	DIERKING CRAIG	\$131.19
V23167	3/26/20	FOGLE AMI	\$71.47
V23168	3/26/20	GOFF STEPHEN	\$181.78
V23169	3/26/20	HAFFNER JAMIE	\$151.71
V23170	3/26/20	HALL SUSAN	\$46.08
V23171	3/26/20	HANDLEY CINDY	\$110.58
V23172	3/26/20	HOCHGREBE CARRIE	\$158.26
V23173	3/26/20	HULL ALAN	\$162.48
V23174	3/26/20	JACKSON MELISSA	\$95.93
V23175	3/26/20	JENKINS MEGHAN	\$64.65

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V23176	3/26/20	LEMMOND DEBORAH	\$26.97
V23177	3/26/20	LINHARDT GINA	\$45.44
V23178	3/26/20	MATHEWS LESLEY	\$68.97
V23179	3/26/20	MCCOY JESSICA	\$32.98
V23180	3/26/20	MCMULLEN LAWRENCE	\$106.70
V23181	3/26/20	PEREZ VERONICA	\$65.96
V23182	3/26/20	ROBERTS AMBER	\$155.39
V23183	3/26/20	WALSH MARISSA	\$56.60
V23184	3/26/20	WHEELER LYNDSIE	\$20.56
V23185	3/26/20	WHITE RECHELE ROSS	\$21.44
V23186	3/26/20	WOLFENBARGER SHELLIE	\$17.31
Overall - Total			\$7,231,652.54