

Feb 12, 2020

Check Number	Check Date	Alpha Name	Transaction Amount
19081	1/9/20	CON CARPET INC	\$2,657.45
19082	1/9/20	ENCOMPASS CORPORATION	\$3,040.00
19083	1/9/20	ENCOMPASS CORPORATION	\$5,670.00
19084	1/9/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$2,018.00
19085	1/9/20	RTI CONSULTANTS INC	\$6,987.00
19086	1/9/20	RTI CONSULTANTS INC	\$10,581.00
19087	1/9/20	RTI CONSULTANTS INC	\$6,741.00
19088	1/9/20	RTI CONSULTANTS INC	\$3,268.00
19089	1/9/20	RTI CONSULTANTS INC	\$17,042.00
19090	1/9/20	TED SYSTEMS LLC	\$4,397.25
19091	1/9/20	WENGER CORPORATION	\$17,328.00
19092	1/16/20	A TO Z THEATRICAL SUPPLY & SERVICE	\$48,030.30
19093	1/16/20	AT SWITZER COMPANY INC	\$4,822.20
19094	1/16/20	BLUE MOON HAULING LLC	\$157,077.39
19095	1/16/20	BLUE MOON HAULING LLC	\$17,380.17
19096	1/16/20	BUILDER'S STONE & MASONRY INC	\$13,836.75
19097	1/16/20	BUILDER'S STONE & MASONRY INC	\$142,694.67
19098	1/16/20	BYERS GLASS AND MIRROR INC	\$9,000.00
19099	1/16/20	BYERS GLASS AND MIRROR INC	\$63,650.00
19100	1/16/20	BYERS GLASS AND MIRROR INC	\$31,350.00
19101	1/16/20	CASS COUNTY COATING INC	\$1,060.20
19102	1/16/20	CENTRAL PLUMBING HEATING & AC INC	\$8,360.00
19103	1/16/20	CITY OF INDEPENDENCE MO - UTILITY	\$921.68
19104	1/16/20	CORESLAB STRUCTURES (MO) INC	\$60,133.20
19105	1/16/20	CORESLAB STRUCTURES (MO) INC	\$945,023.15
19106	1/16/20	CORESLAB STRUCTURES (MO) INC	\$453,673.37
19107	1/16/20	CORNELL ROOFING AND SHEET METAL	\$12,160.31
19108	1/16/20	DELTA INNOVATIVE SERVICE, INC	\$116,802.31
19109	1/16/20	DH RESTORATION INC	\$1,486.75
19110	1/16/20	DH RESTORATION INC	\$1,614.98
19111	1/16/20	EMPOWERED ELECTRIC	\$29,691.90
19112	1/16/20	EPIC CONCRETE CONSTRUCTION CO INC	\$4,050.00
19113	1/16/20	EPIC CONCRETE CONSTRUCTION CO INC	\$138,353.25
19114	1/16/20	EPIC CONCRETE CONSTRUCTION CO INC	\$89,437.75
19115	1/16/20	FACILITY SOLUTIONS GROUP	\$7,249.50
19116	1/16/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$4,500.00
19117	1/16/20	FOGEL ANDERSON CONSTRUCTION COMPANY	\$43,607.67
19118	1/16/20	HEARTLAND SEATING, INC	\$87,759.00
19119	1/16/20	HEARTLAND SEATING, INC	\$990.00
19120	1/16/20	HEARTLAND SEATING, INC	\$9,861.00
19121	1/16/20	J.E. DUNN CONSTRUCTION COMPANY	\$74,495.76

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19122	1/16/20	JOE COONS CONSTRUCTION CO.	\$41,527.07
19123	1/16/20	LEAVCON INC	\$61,569.50
19124	1/16/20	MAR BUILDING SOLUTIONS	\$109,250.00
19125	1/16/20	MID STATES EXCAVATING INC	\$16,340.00
19126	1/16/20	MID-AMERICA SPORTS CONSTRUCTION	\$31,883.00
19127	1/16/20	OMEGA CONSTRUCTION SERVICES LLC	\$3,542.72
19128	1/16/20	OMEGA CONSTRUCTION SERVICES LLC	\$42,267.40
19129	1/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$3,721.00
19130	1/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$3,467.00
19131	1/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$2,924.00
19132	1/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$4,949.00
19133	1/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$3,547.00
19134	1/16/20	PROFESSIONAL SERVICE INDUSTRIES INC	\$3,602.00
19135	1/16/20	ROYAL CONSTRUCTION SERVICES LLC	\$12,395.60
19136	1/16/20	ROYAL CONSTRUCTION SERVICES LLC	\$99,809.85
19137	1/16/20	S & W WATERPROOFING INC	\$3,430.80
19138	1/16/20	SHEDIGS IT LLC	\$55,812.60
19139	1/16/20	SHEDIGS IT LLC	\$86,335.35
19140	1/16/20	SHEDIGS IT LLC	\$58,628.30
19141	1/16/20	SHEDIGS IT LLC	\$40,581.15
19142	1/16/20	SKYLINE STRUCTURAL STEEL LLC	\$11,400.00
19143	1/16/20	SKYLINE STRUCTURAL STEEL LLC	\$74,900.37
19144	1/16/20	SUMMIT MASONRY INC	\$75,815.10
19145	1/16/20	THRASHER INC	\$88,691.05
19146	1/16/20	THRASHER INC	\$87,700.20
19147	1/16/20	VHC VAN HOECKE CONTRACTING INC	\$8,433.15
19148	1/16/20	VHC VAN HOECKE CONTRACTING INC	\$138,385.55
19149	1/16/20	VHC VAN HOECKE CONTRACTING INC	\$28,342.11
19150	1/23/20	CITYWIDE ELECTRIC INC	\$73,273.50
19151	1/23/20	CORESLAB STRUCTURES (MO) INC	\$211,357.88
19152	1/23/20	CORNELL ROOFING AND SHEET METAL	\$248,929.83
19153	1/23/20	E & K OF KANSAS CITY INC	\$8,906.53
19154	1/23/20	EPIC CONCRETE CONSTRUCTION CO INC	\$121,501.20
19155	1/23/20	J.E. DUNN CONSTRUCTION COMPANY	\$126,173.05
19156	1/23/20	KANSAS CITY MECHANICAL INC	\$112,594.25
19157	1/23/20	LAWSON STEEL ERECTION LLC	\$505,193.76
19158	1/23/20	OMEGA CONSTRUCTION SERVICES LLC	\$9,163.51
19159	1/23/20	OVERHEAD DOOR COMPANY OF KC	\$52,250.00
19160	1/23/20	RESTORATION & WATERPROOFING	\$25,471.40
19161	1/23/20	SHEDIGS IT LLC	\$11,759.61
19162	1/23/20	TED SYSTEMS LLC	\$1,825.75

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19163	1/23/20	TRIO MASONRY INC	\$60,515.00
19164	1/23/20	VHC VAN HOECKE CONTRACTING INC	\$96,976.00
19165	1/30/20	ENCOMPASS CORPORATION	\$5,180.00
19166	1/30/20	ENCOMPASS CORPORATION	\$4,110.00
19167	1/30/20	HOLLIS & MILLER ARCHITECTS INC	\$102,266.21
19168	1/30/20	NEWKIRK NOVAK CONSTRUCTION PARTNERS	\$108,665.00
355059	1/2/20	BLUE SPRINGS EDUCATION FOUNDATION	\$225.15
355060	1/2/20	EVANS & MULLINIX PA	\$224.40
355061	1/2/20	FAMILY SUPPORT PAYMENT CENTER	\$892.75
355062	1/2/20	ILLINOIS CHILD SUPPORT	\$224.78
355063	1/2/20	INDIANA STATE CENTRAL COLLECTION	\$108.34
355064	1/2/20	INTERNAL REVENUE SERVICE	\$145.77
355065	1/2/20	JACKSON COUNTY CIRCUIT COURT	\$355.61
355066	1/2/20	MANDARICH LAW GROUP LLP	\$98.96
355067	1/2/20	MILLER AND STEENO PC	\$23.43
355068	1/2/20	MISSOURI NATIONAL EDUCATION ASSOC.	\$50.07
355069	1/2/20	MSTA DUES	\$48.00
355070	1/2/20	NORRIS TODD A	\$85.05
355071	1/2/20	PITTENGER LAW GROUP LLC	\$15.41
355072	1/2/20	UNITED WAY OF GREATER KC	\$86.42
355073	1/2/20	ADVANTAGE FIRE PROTECTION SYSTEMS	\$1,250.00
355074	1/2/20	AXIOM SERVICE PROFESSIONALS LLC	\$11,925.00
355075	1/2/20	CEI ELECTRICAL & MECHANICAL	\$1,058.75
355076	1/2/20	CHRIS WYATT CONCRETE CONSTRUCT INC	\$4,000.00
355077	1/2/20	CITY OF BLUE SPRINGS UTILITY	\$5,727.53
355078	1/2/20	CITY OF INDEPENDENCE MO - UTILITY	\$3,982.42
355079	1/2/20	COMMERCIAL AQUATIC SERVICES INC	\$3,343.00
355080	1/2/20	COSTCO #373	\$646.86
355082	1/2/20	EVERGY	\$46,582.47
355083	1/2/20	GERALD L COX PSYD LLC	\$3,000.00
355084	1/2/20	HOLMES DRYWALL SUPPLY INC	\$34.33
355085	1/2/20	JANES QUALITY TREE	\$12,200.00
355086	1/2/20	JOSTENS INC	\$4,703.59
355087	1/2/20	KANSAS CITY WINFASTENER	\$372.83
355088	1/2/20	KORNIS ELECTRIC SUPPLY, INC.	\$586.65
355089	1/2/20	LEE'S SUMMIT WATER DEPARTMENT	\$1,462.14
355090	1/2/20	MARTIN UNDERGROUND CONSTRUCTION INC	\$2,125.00
355091	1/2/20	METRO DUMPSTERS LLC	\$425.00
355092	1/2/20	DISTRICT 4 FBLA	\$80.00
355093	1/2/20	PEARSON ASSESSEMENTS AGS ASSESMENTS	\$2,870.40
355094	1/2/20	PEAK PERFORMANCE WOODWINDS	\$78.00

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355095	1/2/20	PRICE CHOPPER #157	\$422.49
355096	1/2/20	PRICE CHOPPER NORTH #109	\$373.94
355097	1/2/20	RUSH LORNE	\$40.00
355098	1/2/20	SCIENCE EDUCATION CONSULTING LLC	\$667.27
355099	1/2/20	SHAMROCK CABINET & FIXTURE CORP	\$6,333.95
355100	1/2/20	SHERWIN WILLIAMS CO	\$1,216.41
355101	1/2/20	THE NOTICED NETWORK LLC	\$0.00
355102	1/2/20	WAL-MART STORES EAST LP*	\$750.18
355103	1/9/20	ALC SCHOOLS LLC	\$6,970.00
355104	1/9/20	ALLY FINANCIAL	\$688.25
355105	1/9/20	AT&T	\$7,059.45
355106	1/9/20	ATHCO LLC	\$2,425.00
355107	1/9/20	BELTON HIGH SCHOOL	\$300.00
355108	1/9/20	BLUE VALLEY NORTH HIGH SCHOOL	\$150.00
355109	1/9/20	CADUCEUS EXAMS	\$1,878.75
355110	1/9/20	CARENOW	\$206.00
355111	1/9/20	CBIZ BENEFITS & INSURANCE SERV INC	\$6,250.00
355112	1/9/20	CENTRAL STATES BUS SALES, INC	\$1,919.26
355113	1/9/20	CHILDRESS PAINTING & ASSOC INC	\$5,063.57
355114	1/9/20	CINTAS UNIFORM	\$179.75
355115	1/9/20	CITY OF BLUE SPRINGS UTILITY	\$5,410.75
355116	1/9/20	CITY OF INDEPENDENCE MO - UTILITY	\$12,829.57
355117	1/9/20	CITY OF LAKE TAPAWINGO-WATER DEPT	\$103.00
355118	1/9/20	CLEAN ENERGY FUELS	\$222.24
355119	1/9/20	CLERK OF SUPREME COURT	\$410.00
355120	1/9/20	COLE STAN	\$170.00
355121	1/9/20	COLE STAN	\$420.00
355122	1/9/20	COLE STAN	\$60.00
355123	1/9/20	COLE STAN	\$170.00
355124	1/9/20	COLE STAN	\$340.00
355125	1/9/20	COLE STAN	\$170.00
355126	1/9/20	COLUMBIA PUBLIC SCHOOLS	\$900.00
355127	1/9/20	CONNORS DOUGLAS M	\$1,261.00
355128	1/9/20	COSTCO #373	\$1,025.50
355129	1/9/20	CUMMINS INC	\$770.00
355130	1/9/20	DOWLING CATHOLIC HIGH SCHOOL	\$175.00
355132	1/9/20	EVERGY	\$18,450.75
355133	1/9/20	FELDMANS FARM & HOME	\$14.99
355134	1/9/20	FORREST T JONES INC	\$18,152.93
355135	1/9/20	FORT OSAGE R-1 SCHOOL DISTRICT	\$898.50
355136	1/9/20	GENERAL PARTS, INC	\$591.82

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355137	1/9/20	THE NOTICED NETWORK LLC	\$3,900.00
355138	1/9/20	KAT NURSERIES LLC	\$105.00
355139	1/9/20	KEARNEY HIGH SCHOOL	\$180.00
355140	1/9/20	KNAPHEIDE TRUCK EQUIPMENT CO	\$123.60
355141	1/9/20	KORNIS ELECTRIC SUPPLY, INC.	\$1,973.87
355142	1/9/20	LAMAR'S DONUTS STORE #22	\$30.75
355143	1/9/20	LAWN & LEISURE OF BLUE SPRINGS	\$48.00
355144	1/9/20	LENNOX INDUSTRIES INC	\$1,426.00
355145	1/9/20	LIDDLE SPORT SHOP	\$912.20
355146	1/9/20	M & S ELECTRIC LLC	\$315.00
355147	1/9/20	MEI TOTAL ELEVATOR SOLUTIONS	\$1,080.00
355148	1/9/20	METRO DUMPSTERS LLC	\$425.00
355149	1/9/20	MISSOURI DEPARTMENT OF REVENUE	\$2,511.00
355150	1/9/20	MISSOURI DEPARTMENT OF REVENUE	\$16.75
355151	1/9/20	MISSOURI DEPT OF NATURAL RESOURCES	\$33,592.00
355152	1/9/20	MISSOURI ONE CALL SYSTEM INC	\$18.00
355153	1/9/20	MISSOURI FCCLA	\$17.00
355154	1/9/20	MISSOURI STATE UNIVERSITY	\$3,570.00
355155	1/9/20	NEOFUNDS	\$2,380.91
355156	1/9/20	NORTH KANSAS CITY HIGH SCHOOL	\$300.00
355157	1/9/20	NORTH KANSAS CITY SCHOOL DISTRICT	\$1,316.11
355158	1/9/20	OLIVA JOHN	\$125.00
355159	1/9/20	OVERDRIVE EDUCATION	\$600.00
355160	1/9/20	PRICE CHOPPER NORTH #109	\$73.35
355161	1/9/20	PRICE CHOPPER SOUTH #104	\$269.32
355162	1/9/20	PUBLIC WATER SUPPLY DISTRICT #17	\$38.44
355163	1/9/20	RAYMORE-PECULIAR HIGH SCHOOL	\$250.00
355164	1/9/20	SPIRIT FACTORY	\$1,440.00
355165	1/9/20	TED SYSTEMS LLC	\$795.23
355166	1/9/20	TELEPLUS SOLUTIONS CORP	\$51.95
355167	1/9/20	THE URGENCY ROOM	\$970.00
355168	1/9/20	TOP DRAWER CUSTOM DESIGN & APPAREL	\$366.00
355169	1/9/20	UNIVERSITY OF MISSOURI-KANSAS CITY	\$2,883.54
355170	1/9/20	WASTE MANAGEMENT OF MISSOURI INC	\$17,079.99
355171	1/9/20	WESTERN BLUE PRINT CO LLC	\$71.00
355172	1/9/20	ZTRIP	\$11,378.30
355173	1/16/20	BLUE SPRINGS EDUCATION FOUNDATION	\$219.50
355174	1/16/20	COLLECTIONS CUSTODIAL ACCT	\$49.36
355175	1/16/20	FAMILY SUPPORT PAYMENT CENTER	\$892.75
355176	1/16/20	ILLINOIS CHILD SUPPORT	\$224.78
355177	1/16/20	INDIANA STATE CENTRAL COLLECTION	\$108.34

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355178	1/16/20	INTERNAL REVENUE SERVICE	\$121.70
355179	1/16/20	JACKSON COUNTY CIRCUIT COURT	\$340.01
355180	1/16/20	MANDARICH LAW GROUP LLP	\$66.01
355181	1/16/20	MILLER AND STEENO PC	\$36.80
355182	1/16/20	MSTA DUES	\$30.00
355183	1/16/20	NORRIS TODD A	\$82.39
355184	1/16/20	PITTENGER LAW GROUP LLC	\$16.06
355185	1/16/20	SHAFFER & ASSOCIATES	\$169.44
355186	1/16/20	UNITED WAY OF GREATER KC	\$86.42
355187	1/16/20	US DEPT OF EDUCATION AWG	\$74.03
355188	1/16/20	VISION SERVICE PLAN	\$18,299.84
355189	1/16/20	AUTOZONE 2381	\$9,541.98
355190	1/16/20	BELTON SCHOOL DISTRICT #124	\$96.00
355191	1/16/20	BLUSKY RESTORATION CONTRACTORS LLC	\$12,169.35
355192	1/16/20	CENTRAL BANK OF THE MIDWEST	\$6,000.00
355193	1/16/20	CENTRAL PRODUCTS LLC	\$12,992.10
355194	1/16/20	CENTRAL RPDC	\$6,300.00
355195	1/16/20	CITY OF BLUE SPRINGS UTILITY	\$2,286.09
355196	1/16/20	COLUMBIA PUBLIC SCHOOLS	\$225.00
355197	1/16/20	COMCAST FINANCIAL AGENCY CORP	\$29.53
355198	1/16/20	COMMERCIAL AQUATIC SERVICES INC	\$161.67
355199	1/16/20	COSTCO #373	\$273.79
355200	1/16/20	COX MICHAEL	\$269.58
355201	1/16/20	CULLIGAN OF GREATER KANSAS CITY	\$505.05
355202	1/16/20	DAKOTA TRUCK UNDERWRITERS	\$5,519.18
355203	1/16/20	EVERGY	\$45,186.71
355204	1/16/20	EVERGY	\$20,003.18
355205	1/16/20	GRANDVIEW SCHOOL DISTRICT	\$55.00
355206	1/16/20	GREATER KANSAS CITY MISSOURI	\$90.00
355207	1/16/20	HALLMARK - KALEIDOSCOPE	\$58.00
355208	1/16/20	HEARTLAND COCA-COLA BOTTLING CO, LL	\$3,744.31
355209	1/16/20	HEATHWOOD OIL COMPANY INC	\$1,339.52
355210	1/16/20	HOLMES DRYWALL SUPPLY INC	\$65.04
355211	1/16/20	INDEPENDENCE CHAMBER OF COMMERCE	\$595.00
355212	1/16/20	KANSAS STATE SCHOOL FOR THE BLIND	\$20,000.00
355213	1/16/20	KC METRO DISTRICT #3	\$150.00
355214	1/16/20	KEARNEY HIGH SCHOOL	\$150.00
355215	1/16/20	KNAPHEIDE TRUCK EQUIPMENT CO	\$322.88
355216	1/16/20	KORNIS ELECTRIC SUPPLY, INC.	\$1,294.67
355217	1/16/20	LAKWOOD OAKS GOLF CLUB	\$2,500.00
355218	1/16/20	LAWN & LEISURE OF BLUE SPRINGS	\$559.98

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355219	1/16/20	LEE'S OK TIRE STORE INC	\$22.20
355220	1/16/20	LEE'S SUMMIT R7 ATHLETIC DEPT	\$249.00
355221	1/16/20	LEE'S SUMMIT NORTH HIGH SCHOOL	\$192.00
355222	1/16/20	SCHOOL DIST 7 REORGANIZED	\$4,394.57
355223	1/16/20	LEE'S SUMMIT WATER DEPARTMENT	\$669.26
355224	1/16/20	LEE'S SUMMIT WEST HIGH SCHOOL	\$344.00
355225	1/16/20	LIDDLE SPORT SHOP	\$6,612.34
355226	1/16/20	MAJOR PAINTING	\$11,250.00
355227	1/16/20	MARKET VOLT LLC	\$900.00
355228	1/16/20	MASC TRAILS WEST DISTRICT	\$100.00
355229	1/16/20	MASON CREST NATIONAL HIGHLIGHTS	\$504.00
355230	1/16/20	MC POWER COMPANIES INC	\$809.17
355231	1/16/20	MCGRAW-HILL SCHOOL EDUCATION	\$799.20
355232	1/16/20	MERIDIX CREATIVE INC	\$99.99
355233	1/16/20	MISSOURI POLICE CHIEFS CHARITABLE	\$550.00
355234	1/16/20	MISSOURI RESTAURANT ASSOCIATION	\$300.00
355235	1/16/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$154.00
355236	1/16/20	MISSOURI STATE UNIVERSITY	\$0.00
355237	1/16/20	NATIONAL EXCELSIOR COMPAN	\$88.19
355238	1/16/20	NEW DIRECTIONS BEHAVIORAL HEALTH	\$9,175.50
355239	1/16/20	NORTH KANSAS CITY HIGH SCHOOL	\$248.00
355240	1/16/20	OAK PARK HIGH SCHOOL	\$90.00
355241	1/16/20	OFFICE ESSENTIALS	\$3,134.00
355243	1/16/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$6,150.00
355244	1/16/20	OSWALD ROAM REW & FRY LLC	\$1,507.50
355245	1/16/20	OTT FOOD PRODUCTS LLC	\$200.00
355246	1/16/20	OZARK DELIGHT CANDY COMPANY INC	\$2,492.70
355247	1/16/20	PAR INC	\$233.20
355248	1/16/20	PARIS BROTHERS INC	\$390.62
355249	1/16/20	PARK HILL SOUTH HIGH SCHOOL	\$208.00
355250	1/16/20	PPG ARCHITECTURAL FINISHES INC	\$183.65
355251	1/16/20	PRICE CHOPPER #157	\$262.02
355252	1/16/20	PROSOURCE PROMOTIONS INC	\$1,035.00
355253	1/16/20	RAYMORE-PECULIAR HIGH SCHOOL	\$368.00
355254	1/16/20	RAYTOWN C-2 SCHOOL DISTRICT	\$248.00
355255	1/16/20	RAYTOWN HIGH SCHOOL	\$189.00
355260	1/16/20	RIDGEWOOD DELECTABLE TREATS	\$8,624.70
355261	1/16/20	ROCKHURST HIGH SCHOOL	\$256.00
355262	1/16/20	SAINT LUKES HEALTH SYSTEM INC	\$622.07
355263	1/16/20	SAM'S CLUB/GEMB	\$2,119.77
355264	1/16/20	SHAWNEE MISSION SCHOOL DISTRICT	\$5.00

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355265	1/16/20	SHAWNEE MISSION SCHOOL DISTRICT	\$150.00
355266	1/16/20	SHERWIN WILLIAMS CO	\$4,668.18
355267	1/16/20	SMITH-COTTON HIGH SCHOOL	\$200.00
355268	1/16/20	SOCIETY OF WOMEN ENGINEERS -KC	\$245.00
355269	1/16/20	SPRINT COMMUNICATIONS	\$7,084.72
355270	1/16/20	ST LUKES PHYSICIAN GROUP	\$17.16
355271	1/16/20	TOP DRAWER CUSTOM DESIGN & APPAREL	\$1,182.50
355272	1/16/20	TRUMAN HIGH SCHOOL	\$40.00
355273	1/16/20	TYSON PREPARED FOODS INC	\$1,166.70
355274	1/16/20	UNIVERSITY OF CENTRAL MISSOURI	\$85.00
355275	1/16/20	SCHOOL MESSENGER INC	\$11,000.00
355276	1/16/20	WILLIAM CHRISMAN HIGH SCHOOL	\$256.00
355277	1/16/20	WINDSTREAM	\$10,436.74
355278	1/21/20	BEAN JASON	\$270.00
355279	1/23/20	BLUE SPRINGS EDUCATION FOUNDATION	\$3,665.85
355280	1/23/20	FAMILY SUPPORT PAYMENT CENTER	\$4,330.00
355281	1/23/20	KANSAS PAYMENT CENTER	\$629.00
355282	1/23/20	MISSOURI SCHOOL ADMINISTRATORS	\$385.00
355283	1/23/20	MSTA DUES	\$73.00
355284	1/23/20	PERFORMANT RECOVERY INC	\$468.51
355285	1/23/20	PUBLIC EDUCATION EMPLOYEE	\$4.12
355286	1/23/20	RICHARD V FINK TRUSTEE	\$2,265.00
355287	1/23/20	U S DEPARTMENT OF EDUCATION	\$534.40
355288	1/23/20	UNITED WAY OF GREATER KC	\$97.67
355289	1/23/20	US DEPT OF EDUCATION AWG	\$189.99
355290	1/23/20	ASCD	\$89.00
355291	1/23/20	AT&T TELECONFERENCE SERVICES	\$14.95
355292	1/23/20	BIGHAM THOMAS L	\$120.00
355293	1/23/20	BUILDING CONTROLS AND SERVICES INC	\$356.13
355294	1/23/20	CHRIS WYATT CONCRETE CONSTRUCT INC	\$2,500.00
355295	1/23/20	CITY OF BLUE SPRINGS UTILITY	\$2,109.89
355296	1/23/20	COLUMBIA PUBLIC SCHOOLS	\$400.00
355297	1/23/20	CORPORATE COPY PRINT INC	\$139.80
355298	1/23/20	COSTCO #373	\$183.78
355299	1/23/20	COUNCIL FOR EXCEPTIONAL CHILDREN	\$265.00
355300	1/23/20	EVERGY	\$8,321.72
355301	1/23/20	FELDMANS FARM & HOME	\$21.99
355302	1/23/20	HEARTLAND COCA-COLA BOTTLING CO, LL	\$929.92
355303	1/23/20	HY-VEE FOOD STORE #1033	\$178.42
355304	1/23/20	KC METRO DISTRICT #3	\$150.00
355305	1/23/20	KONICA MINOLTA PREMIER FINANCE	\$28,608.08

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355306	1/23/20	KONICA MINOLTA PREMIER FINANCE	\$1,720.10
355307	1/23/20	KORNIS ELECTRIC SUPPLY, INC.	\$985.02
355308	1/23/20	LENNOX INDUSTRIES INC	\$1,091.68
355309	1/23/20	LIDDLE SPORT SHOP	\$180.00
355310	1/23/20	METAL BY THE FOOT	\$45.60
355311	1/23/20	METRO DUMPSTERS LLC	\$1,275.00
355312	1/23/20	MISSOURI DEPARTMENT OF ELEMENTARY	\$2,992.25
355313	1/23/20	MISSOURI SCHOOL BOARDS ASSOCIATION	\$331.72
355314	1/23/20	MISSOURI STATE HIGHWAY PATROL	\$135.00
355315	1/23/20	NAPA AUTO PARTS	\$98.47
355316	1/23/20	NOVA CENTER INC	\$4,875.00
355317	1/23/20	ORIGINAL PIZZA AND ITALIAN KITCHEN	\$2,500.00
355318	1/23/20	PLANET PEST SOLUTIONS LLC	\$90.00
355319	1/23/20	PORTRAITS & FINE ART BY GARY WILKS	\$3,400.00
355320	1/23/20	PRICE CHOPPER NORTH #109	\$96.78
355321	1/23/20	PRICE CHOPPER SOUTH #104	\$73.97
355322	1/23/20	PRIVIT INC	\$7,500.00
355325	1/23/20	RIDGEWOOD DELECTABLE TREATS	\$5,843.20
355326	1/23/20	RUDY CURTIS L	\$120.00
355327	1/23/20	SHERWIN WILLIAMS CO	\$264.03
355328	1/23/20	SHINING LIGHT MUSIC LLC	\$179.20
355329	1/23/20	SOCIETY OF WOMEN ENGINEERS -KC	\$200.00
355330	1/23/20	THAYER ADRIANNE	\$47.00
355331	1/23/20	THAYER NORMA	\$143.45
355332	1/23/20	THE GRIZZLEY	\$2,880.00
355333	1/23/20	THOMSON REUTERS - WEST	\$53.00
355334	1/23/20	WAL-MART STORES EAST LP*	\$311.10
355335	1/30/20	MISSOURI SCHOOL ADMINISTRATORS	\$35.00
355336	1/30/20	PUBLIC EDUCATION EMPLOYEE	\$322,387.01
355337	1/30/20	TEACHER RET PART-TIME	\$3,745.66
355338	1/30/20	TEACHER RETIREMENT SYS OF MISSOURI	\$1,869,446.03
355339	1/30/20	BAKER CHELSEY	\$174.40
355340	1/30/20	BELTON HIGH SCHOOL	\$300.00
355341	1/30/20	CADUCEUS EXAMS	\$438.19
355342	1/30/20	CEI ELECTRICAL & MECHANICAL	\$1,553.95
355343	1/30/20	CENTRAL STATES BUS SALES, INC	\$1,902.32
355344	1/30/20	CINTAS UNIFORM	\$35.95
355345	1/30/20	CITY OF BLUE SPRINGS UTILITY	\$1,860.50
355346	1/30/20	CORPORATE COPY PRINT INC	\$335.35
355347	1/30/20	COSTCO #373	\$44.62
355348	1/30/20	CPSK INSURANCE SERVICES INC	\$60.00

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355349	1/30/20	DAKOTA TRUCK UNDERWRITERS	\$12,928.00
355350	1/30/20	DJO LLC	\$50.00
355351	1/30/20	EVERGY	\$13,689.20
355352	1/30/20	FELDMANS FARM & HOME	\$51.16
355353	1/30/20	FINELINE PRODUCTS INC	\$351.00
355354	1/30/20	GREATER KANSAS CITY MISSOURI	\$0.00
355355	1/30/20	GREATER KANSAS CITY MISSOURI	\$180.00
355356	1/30/20	HEARTLAND SEATING, INC	\$350.00
355357	1/30/20	INDEPENDENCE SCHOOL DISTRICT	\$80.73
355358	1/30/20	INSTITUTE FOR DISABILITIES RESEARCH	\$156.00
355359	1/30/20	JACKSON DELANEY	\$45.00
355360	1/30/20	JAMIE STUKE	\$186.50
355361	1/30/20	JAMISON BIANCIA	\$33.75
355362	1/30/20	JEFF'S OK WHEEL ALIGNMENT	\$99.99
355363	1/30/20	JERI WESSON	\$151.60
355364	1/30/20	JOHNSON SHELBY	\$45.00
355365	1/30/20	KORNIS ELECTRIC SUPPLY, INC.	\$1,034.56
355366	1/30/20	LACINDA REESE	\$171.30
355367	1/30/20	LEE'S OK TIRE STORE INC	\$46.25
355368	1/30/20	LENNOX INDUSTRIES INC	\$1,035.11
355369	1/30/20	LESTER CARSEN	\$60.00
355370	1/30/20	LIDDLE SPORT SHOP	\$2,615.00
355371	1/30/20	M & S ELECTRIC LLC	\$13,725.00
355375	1/30/20	MIDWAY FORD TRUCK CENTER INC	\$32,632.24
355376	1/30/20	MIDWEST BUS SALES	\$2,959.99
355377	1/30/20	MIDWEST SYMPOSIUM FOR LEADERSHIP IN	\$945.00
355378	1/30/20	MIDWEST TRANSIT EQUIPMENT INC	\$268.59
355379	1/30/20	MILLARD SCHOOL DISTRICT 17	\$0.00
355380	1/30/20	MISSOURI FFA ASSOCIATION	\$1,211.00
355381	1/30/20	MISSOURI HOSA	\$3,055.00
355382	1/30/20	MOPERM	\$4,235.44
355383	1/30/20	MUSIC THEATRE INTERNATIONAL	\$681.51
355384	1/30/20	NATIONAL EXCELSIOR COMPAN	\$17.65
355385	1/30/20	NORTH KANSAS CITY SCHOOL DISTRICT	\$809.50
355386	1/30/20	PATHWAYS TO READING INC	\$2,367.50
355387	1/30/20	PAW STOPPERS INC	\$225.00
355388	1/30/20	PEARSON ASSESSEMENTS AGS ASSESMENTS	\$620.00
355389	1/30/20	PRICE CHOPPER #157	\$95.66
355390	1/30/20	RAYMORE PECULIAR SCHOOL DISTRICT	\$3,244.17
355391	1/30/20	RK SALES & SERVICE LLC	\$740.71
355392	1/30/20	ROTARY CLUB OF BLUE SPRINGS	\$452.00

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355393	1/30/20	RUSH LORNE	\$40.00
355394	1/30/20	SAFE KEEPERS PLACE LLC	\$4,176.00
355395	1/30/20	SELECT MARKETING & DISTRIBUTING	\$3,100.00
355396	1/30/20	SHERWIN WILLIAMS CO	\$1,285.00
355397	1/30/20	SPIRIT FACTORY	\$695.00
355398	1/30/20	TED SYSTEMS LLC	\$848.00
355399	1/30/20	TRANESHA CLORY	\$123.95
355400	1/30/20	ZTRIP	\$3,958.01
E3211	1/2/20	AUSTIN GLASS CONNECTION INC	\$104.00
E3212	1/2/20	BILL'S FLOOR MACHINE SERVICE INC	\$4,108.88
E3213	1/2/20	BLUE SPRINGS RENTAL INC	\$600.00
E3214	1/2/20	FLYNN MIDWEST LP	\$778.00
E3215	1/2/20	HERITAGE FOOD SERVICE GROUP INC	\$80.41
E3216	1/2/20	HOBART SERVICE	\$484.23
E3217	1/2/20	KEY REFRIGERATION SUPPLY OF KC	\$343.23
E3218	1/2/20	LUCK'S MUSIC LIBRARY	\$16.34
E3219	1/2/20	OUTDOOR RESTROOMS LLC	\$110.00
E3220	1/2/20	PERMA-BOUND BOOKS	\$124.01
E3221	1/2/20	PROPIO LANGUAGE SERVICES	\$200.67
E3222	1/2/20	SCHOLASTIC BOOK FAIRS	\$3,746.58
E3223	1/2/20	SUPPLYWORKS	\$804.24
E3224	1/9/20	A-1 RENTALS INC	\$2,650.00
E3225	1/9/20	AUTISM CONCEPTS INC	\$6,820.00
E3226	1/9/20	BLUE CHIP ATHLETIC INC	\$404.94
E3227	1/9/20	CHAMPION BRANDS LLC	\$1,206.17
E3228	1/9/20	CON CARPET INC	\$835.10
E3229	1/9/20	DOUBLE CHECK CO, INC	\$237.15
E3230	1/9/20	HOLLIDAY SAND & GRAVEL COMPANY	\$1,810.48
E3231	1/9/20	MF ATHLETIC/PERFORM BETTER	\$494.00
E3232	1/9/20	MIDWEST DUCT CLEANING SERVICES INC	\$3,000.00
E3233	1/9/20	PARTS TOWN LLC	\$160.33
E3234	1/9/20	REJIS COMMISSION	\$67.50
E3235	1/9/20	RESILITE SPORTS PRODUCTS INC	\$1,196.00
E3236	1/9/20	TERMINAL SUPPLY INC	\$750.79
E3237	1/9/20	THE EXAMINER	\$680.61
E3238	1/16/20	ALL NATIONS FLAG CO INC	\$265.00
E3239	1/16/20	BILL'S FLOOR MACHINE SERVICE INC	\$3,026.21
E3240	1/16/20	CHAMPION BRANDS LLC	\$952.16
E3241	1/16/20	FLYNN MIDWEST LP	\$4,279.00
E3242	1/16/20	HILLYARD - KANSAS CITY	\$65.86
E3243	1/16/20	J W PEPPER & SON INC	\$2,554.67

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E3244	1/16/20	KELLER FIRE & SAFETY INC	\$1,614.84
E3245	1/16/20	KEY REFRIGERATION SUPPLY OF KC	\$130.90
E3246	1/16/20	MEYER MUSIC COMPANY	\$307.80
E3247	1/16/20	NATIONAL FFA ORGANIZATION	\$60.00
E3248	1/16/20	PERMA-BOUND BOOKS	\$366.71
E3249	1/16/20	PROPIO LANGUAGE SERVICES	\$94.49
E3250	1/16/20	SUPPLYWORKS	\$1,072.52
E3251	1/16/20	THE EXAMINER	\$201.90
E3252	1/16/20	VOSS LIGHTING	\$171.90
E3253	1/23/20	AMERICAN MICRO COMPANY	\$6,561.73
E3254	1/23/20	AUSTIN GLASS CONNECTION INC	\$265.00
E3255	1/23/20	BILL'S FLOOR MACHINE SERVICE INC	\$725.20
E3256	1/23/20	BLUE SPRINGS RENTAL INC	\$331.00
E3257	1/23/20	CON CARPET INC	\$4,621.43
E3258	1/23/20	FLYNN MIDWEST LP	\$5,235.00
E3259	1/23/20	FOLLETT SCHOOL SOLUTIONS INC	\$1,202.49
E3260	1/23/20	GOPHER SPORT	\$248.18
E3261	1/23/20	HILLYARD - KANSAS CITY	\$629.67
E3262	1/23/20	JOSTENS INC	\$635.00
E3263	1/23/20	KC BOBCAT	\$16.29
E3264	1/23/20	KELLER FIRE & SAFETY INC	\$3,993.04
E3265	1/23/20	KEY REFRIGERATION SUPPLY OF KC	\$40.24
E3266	1/23/20	LASERCYCLE INC	\$886.95
E3267	1/23/20	MEYER MUSIC COMPANY	\$71.49
E3268	1/23/20	PARTS TOWN LLC	\$96.04
E3269	1/23/20	SUPPLYWORKS	\$1,837.37
E3270	1/30/20	AUTO-JET MUFFLER CORP	\$855.20
E3271	1/30/20	BILL'S FLOOR MACHINE SERVICE INC	\$151.34
E3272	1/30/20	BLUE SPRINGS RENTAL INC	\$935.00
E3273	1/30/20	DOUBLE CHECK CO, INC	\$224.40
E3274	1/30/20	EDVOTEK INC	\$218.90
E3275	1/30/20	GALLS	\$1,065.00
E3276	1/30/20	GOPHER SPORT	\$109.75
E3277	1/30/20	HERITAGE FOOD SERVICE GROUP INC	\$546.10
E3278	1/30/20	HILLYARD - KANSAS CITY	\$125.78
E3279	1/30/20	J W PEPPER & SON INC	\$40.00
E3280	1/30/20	LINEAGE	\$223.00
E3281	1/30/20	MEDCO SUPPLY INC	\$2,122.00
E3282	1/30/20	MITINET INC	\$3,490.00
E3283	1/30/20	SUPPLYWORKS	\$30.00
E3284	1/30/20	TEACHER'S DISCOVERY	\$326.46

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E3285	1/30/20	TERMINAL SUPPLY INC	\$92.12
E3286	1/30/20	THE EXAMINER	\$211.68
V22329	1/2/20	AMERICAN EQUIPMENT CO	\$435.31
V22330	1/2/20	BERNINA SEWING CENTER	\$98.09
V22331	1/2/20	BSN SPORTS LLC	\$450.00
V22332	1/2/20	CDW DIRECT LLC/CDW GOVERNMENT	\$3,259.00
V22333	1/2/20	CHARLES D JONES CO INC	\$13,143.15
V22334	1/2/20	EAGLE ONE SECURITY INC	\$15,192.85
V22335	1/2/20	GUIER FENCE CO. INC	\$9.58
V22336	1/2/20	KC WINDUSTRIAL COMPANY	\$570.56
V22337	1/2/20	LCB EDUCATIONAL CONSULTING LLC	\$11,450.00
V22338	1/2/20	MARVEL GROUP LLC	\$400.00
V22339	1/2/20	MEYER LABORATORY INC	\$8,307.00
V22340	1/2/20	MISSION ELECTRONICS, INC.	\$2,845.00
V22341	1/2/20	NILL BROTHERS SPORTING GOODS INC	\$371.36
V22342	1/2/20	O'CONNOR COMPANY, INC.	\$110.48
V22343	1/2/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$73.78
V22344	1/2/20	OMEGA DESIGNS	\$284.00
V22345	1/2/20	OVERHEAD DOOR COMPANY OF KC	\$3,724.50
V22346	1/2/20	PRINTING EDGE LLC	\$410.00
V22347	1/2/20	SWIM THINGS, INC	\$293.74
V22348	1/2/20	TPC INTERIORS INC	\$318.00
V22349	1/2/20	US ENGINEERING SERVICES LLC	\$5,161.14
V22350	1/2/20	VERNIER SOFTWARE & TECHNOLOGY LLC	\$550.49
V22351	1/2/20	VITAL SIGNS LLC	\$144.00
V22352	1/9/20	ABLE HANDS INTERPRETING SERVICES	\$1,070.00
V22353	1/9/20	ACCU-TECH CORPORATION	\$74.90
V22354	1/9/20	AD TRENDS ADVERTISING INC	\$67.00
V22355	1/9/20	AMERICAN HERITAGE LIFE INSURANCE CO	\$44,434.00
V22356	1/9/20	BLUE SPRINGS FORD, INC	\$677.00
V22357	1/9/20	BSN SPORTS LLC	\$99.00
V22358	1/9/20	CDW DIRECT LLC/CDW GOVERNMENT	\$1,257.21
V22359	1/9/20	CHARLES D JONES CO INC	\$2,983.73
V22360	1/9/20	DATALINK SERVICES LLC	\$2,400.00
V22361	1/9/20	DEBBIE MILLER CONSULTING	\$29,682.56
V22362	1/9/20	DEMCO INC	\$124.62
V22363	1/9/20	DLS TIRE CENTERS INC	\$13,190.92
V22364	1/9/20	EAGLE ONE SECURITY INC	\$4,317.50
V22365	1/9/20	FACTORY MOTOR PARTS COMPANY	\$196.71
V22366	1/9/20	FASTENAL COMPANY	\$529.83
V22367	1/9/20	FERRELLGAS, L.P.	\$80.98

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V22368	1/9/20	GAME TIME GRAPHICS INC	\$985.00
V22369	1/9/20	GREAT CIRCLE	\$1,781.00
V22370	1/9/20	HEALTH OCCUPATIONS STUDENTS OF AMER	\$990.00
V22371	1/9/20	HEINEMANN	\$18,300.00
V22372	1/9/20	INTEGRATIVE VISION SOLUTIONS	\$11,350.00
V22373	1/9/20	INTERPRETEK	\$1,046.25
V22374	1/9/20	INTRADO INTERACTIVE SERVICES CORP	\$4,500.00
V22375	1/9/20	JACKSON COUNTY TOW SERVICE	\$431.00
V22376	1/9/20	KC AUTO CARSTAR	\$1,813.20
V22377	1/9/20	LIFT TRUCK SALES & SERVICE INC	\$2,264.68
V22378	1/9/20	MCKESSON MEDICAL SURGICAL	\$6,290.03
V22379	1/9/20	NILL BROTHERS SPORTING GOODS INC	\$3,258.85
V22380	1/9/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$371.02
V22381	1/9/20	OVERHEAD DOOR COMPANY OF KC	\$63,179.40
V22382	1/9/20	PTM DOCUMENT SYSTEMS	\$148.36
V22383	1/9/20	RECOGNITION PLUS	\$720.75
V22384	1/9/20	RHODES FENCE INC	\$1,067.00
V22385	1/9/20	RODS SPORTS & APPAREL	\$775.00
V22386	1/9/20	SARANN LEASING/RENTAL	\$160.00
V22387	1/9/20	SERVICEMARK TELECOM	\$3,303.19
V22388	1/9/20	SHRED ONE KC	\$249.90
V22389	1/9/20	SIEGE SPORTS	\$360.00
V22390	1/9/20	STANDARD INSURANCE COMPANY	\$23,009.83
V22391	1/9/20	SWIM THINGS, INC	\$1,650.60
V22392	1/9/20	TSA CONSULTING GROUP INC	\$1,341.90
V22393	1/9/20	UNIFIRST CORPORATION	\$596.13
V22394	1/9/20	VITAL SIGNS LLC	\$292.45
V22395	1/9/20	BUSHEY NATHAN	\$50.00
V22396	1/9/20	CLARK KELLY	\$42.10
V22397	1/9/20	CROTINGER HEATHER	\$34.68
V22398	1/9/20	CZERKAWSKI PATRICE	\$33.32
V22399	1/9/20	GRAN BARBARA	\$9.94
V22400	1/9/20	GRAUBERGER TARA	\$55.87
V22401	1/9/20	MARKER STEPHANIE	\$23.52
V22402	1/9/20	MARRA MINDY	\$25.95
V22403	1/9/20	NEUMANN LORI	\$62.90
V22404	1/16/20	ABLE HANDS INTERPRETING SERVICES	\$331.50
V22405	1/16/20	ACT CUSTOMER SERVICES	\$1,896.00
V22406	1/16/20	AD TRENDS ADVERTISING INC	\$3,118.00
V22407	1/16/20	ANNE DRAKE LCSW LLC	\$200.00
V22408	1/16/20	ARBITER SPORTS	\$4,900.00

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V22409	1/16/20	B & H PHOTO VIDEO	\$529.88
V22411	1/16/20	BARNES AND NOBLE BOOKSELLERS INC	\$5,161.00
V22412	1/16/20	BLUE SPRINGS FORD, INC	\$89.00
V22414	1/16/20	C & C PRODUCE	\$12,664.00
V22415	1/16/20	CARTER ENERGY CORPORATION	\$39,073.73
V22416	1/16/20	CDW DIRECT LLC/CDW GOVERNMENT	\$1,029.00
V22417	1/16/20	CHARLES D JONES CO INC	\$30.86
V22418	1/16/20	CLAYTON PAPER & DISTRIBUTION INC	\$483.76
V22419	1/16/20	CORNERSTONES OF CARE	\$5,940.00
V22420	1/16/20	DISTRIBUTED WEBSITE CORPORATION	\$55.00
V22421	1/16/20	DLS TIRE CENTERS INC	\$731.00
V22422	1/16/20	EAGLE ONE SECURITY INC	\$7,067.50
V22423	1/16/20	ENTERPRISE RENT-A-CAR	\$231.84
V22424	1/16/20	GILMAN GEAR	\$1,740.00
V22425	1/16/20	GREG'S LOCK & KEY SERVICE INC	\$9.95
V22426	1/16/20	HILAND DAIRY FOODS COMPANY LLC	\$22,709.15
V22427	1/16/20	JTM PROVISIONS COMPANY INC	\$2,137.50
V22428	1/16/20	JUNIOR LIBRARY GUILD	\$2,605.30
V22429	1/16/20	KANSAS CITY AUDIO-VISUAL, INC.	\$150.00
V22430	1/16/20	KANSAS CITY BEHAVIORAL HEALTH HOLD	\$31,821.25
V22431	1/16/20	KC WINDUSTRIAL COMPANY	\$677.55
V22432	1/16/20	LAKESHORE LEARNING MATERIALS	\$512.83
V22433	1/16/20	MAILFINANCE INC	\$2,355.00
V22434	1/16/20	MCKESSON MEDICAL SURGICAL	\$2,606.96
V22435	1/16/20	MEYER LABORATORY INC	\$2,716.00
V22436	1/16/20	NILL BROTHERS SPORTING GOODS INC	\$2,776.60
V22437	1/16/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$888.77
V22438	1/16/20	POWERSCHOOL GROUP LLC (EFPLUS)	\$1,478.43
V22439	1/16/20	PROJECT LEAD THE WAY INC	\$1,000.00
V22440	1/16/20	R & M CLEANING COMPANY	\$1,486.28
V22441	1/16/20	RODS SPORTS & APPAREL	\$360.00
V22443	1/16/20	ROMA BAKERY	\$2,606.19
V22444	1/16/20	SCHOOL LUNCH SOLUTIONS	\$418.46
V22445	1/16/20	SCHOOL SPECIALTY INC	\$235.75
V22446	1/16/20	SEW WHAT? ILLC	\$497.90
V22447	1/16/20	SHERWOOD CENTER FOR THE EXC CHILD	\$10,536.25
V22448	1/16/20	SHRED ONE KC	\$40.50
V22449	1/16/20	TOMO DRUG TESTING	\$405.00
V22450	1/16/20	TSA CONSULTING GROUP INC	\$67,588.50
V22456	1/16/20	US FOODSERVICE INC	\$100,628.48
V22457	1/16/20	VERSAQUATICS	\$240.00

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V22458	1/16/20	WALSWORTH PUBLISHING COMPANY INC	\$19,091.35
V22459	1/16/20	ABELL MADISON	\$36.04
V22460	1/16/20	ALEXANDER DAVID	\$8.00
V22461	1/16/20	ANDORF LINDSEY LEORA	\$41.52
V22462	1/16/20	ARCHER ANGELA	\$118.57
V22463	1/16/20	ARENS CORINNE	\$118.61
V22464	1/16/20	BENDORF BETHANY	\$38.99
V22465	1/16/20	BLEVINS KIMBERLY	\$125.51
V22466	1/16/20	BRACKENBURY SARAH	\$36.52
V22467	1/16/20	BROOKE KARNE	\$53.30
V22468	1/16/20	BRUSH JULIA	\$38.75
V22469	1/16/20	BUSHEY NATHAN	\$126.21
V22470	1/16/20	CHRISTIANSON GRANT	\$182.53
V22471	1/16/20	COOK KRISTINE	\$64.89
V22472	1/16/20	DORRANCE LYNNE	\$41.47
V22473	1/16/20	ETHINGTON KASSANDRA	\$30.41
V22474	1/16/20	FOSTER DAVID	\$53.59
V22475	1/16/20	FREDERICK LORI	\$113.59
V22476	1/16/20	GOOCH JENNIFER	\$132.27
V22477	1/16/20	GOUGH SONYA	\$228.88
V22478	1/16/20	GRAY BONNIE	\$44.14
V22479	1/16/20	ISAACKS STEPHANIE	\$6.79
V22480	1/16/20	JACKSON LAREINA	\$40.74
V22481	1/16/20	KENWRIGHT KATELYN	\$27.94
V22482	1/16/20	KLEINE BRIDGET	\$140.29
V22483	1/16/20	KRAYBILL KATHRYN	\$169.80
V22484	1/16/20	LANE AMY	\$27.50
V22485	1/16/20	LESTER CATHERINE	\$11.93
V22486	1/16/20	LITTLEPAGE JAMIE	\$157.21
V22487	1/16/20	LOWER KYLE	\$217.67
V22488	1/16/20	LUSTER KURTIS	\$46.90
V22489	1/16/20	MACHIN JADE	\$154.86
V22490	1/16/20	MEDINA JENNIFER	\$167.39
V22491	1/16/20	MERRELL KENNEDY	\$124.60
V22492	1/16/20	MILLER VICTORIA	\$22.89
V22493	1/16/20	MILLIGAN ELIZABETH	\$26.77
V22494	1/16/20	MONTGOMERY MEGAN	\$181.42
V22495	1/16/20	MONTGOMERY SARAH	\$59.85
V22496	1/16/20	MORROW STEVEN	\$514.25
V22497	1/16/20	NESBITT CHRISTIE	\$50.29
V22498	1/16/20	PURVIS STEPHANIE	\$163.01

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V22499	1/16/20	RICE CATHERINE	\$235.54
V22500	1/16/20	RILEY DANIEL	\$0.00
V22501	1/16/20	RYE JENNIFER	\$47.19
V22502	1/16/20	SCHUBERTH JANIS	\$221.79
V22503	1/16/20	SHROUT TIERA	\$204.72
V22504	1/16/20	SPENCER SHERYL	\$23.13
V22505	1/16/20	STANZA LEAH	\$24.74
V22506	1/16/20	STARR MELISSA	\$13.19
V22507	1/16/20	STRAIT JASON	\$168.74
V22508	1/16/20	STUTZMAN LAUREN	\$34.39
V22509	1/16/20	WOHLUTER LAURA	\$176.59
V22510	1/16/20	WORKMAN CHRISTOPHER	\$25.32
V22511	1/23/20	ABLE HANDS INTERPRETING SERVICES	\$979.25
V22512	1/23/20	BUSINESS INFORMATION SERVICES LLC	\$4,788.33
V22514	1/23/20	C & C PRODUCE	\$11,505.25
V22515	1/23/20	CHARLES D JONES CO INC	\$118.30
V22516	1/23/20	EDMENTUM HOLDINGS INC	\$2,500.00
V22517	1/23/20	FRANKLIN COVEY COMPANY	\$6,150.00
V22518	1/23/20	FREMONT INDUSTRIES INC	\$1,275.00
V22519	1/23/20	GAME TIME GRAPHICS INC	\$191.25
V22520	1/23/20	GREG'S LOCK & KEY SERVICE INC	\$7.18
V22521	1/23/20	KC WINDUSTRIAL COMPANY	\$209.49
V22522	1/23/20	LEARNING A-Z & EXPLORELEARNING	\$256.60
V22523	1/23/20	MCKESSON MEDICAL SURGICAL	\$465.16
V22524	1/23/20	MEYER LABORATORY INC	\$10,720.20
V22525	1/23/20	NATIONAL FIRE SUPPRESSION	\$385.00
V22526	1/23/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$1,039.71
V22527	1/23/20	POWERSCHOOL GROUP LLC (EFPLUS)	\$3,000.00
V22528	1/23/20	PRIMEX WIRELESS INC	\$244.84
V22529	1/23/20	RAINBOW CENTER FOR COMMUNICATION	\$33,914.50
V22530	1/23/20	RAINBOW GRAPHICS	\$10,062.00
V22531	1/23/20	ROMA BAKERY	\$1,108.32
V22532	1/23/20	SCHOLASTIC INC	\$0.00
V22533	1/23/20	TPC INTERIORS INC	\$457.00
V22536	1/23/20	US FOODSERVICE INC	\$27,668.94
V22537	1/23/20	WALSWORTH PUBLISHING COMPANY INC	\$9,323.80
V22538	1/23/20	ALLSHOUSE TIM	\$110.39
V22539	1/23/20	BATES KRISTI	\$83.52
V22540	1/23/20	CIPOLLA BURNHAM TAMARA	\$16.39
V22541	1/23/20	CODDINGTON KELLY	\$45.78
V22542	1/23/20	DATWYLER MARJORIE	\$39.09

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Check Number	Check Date	Alpha Name	Transaction Amount
V22543	1/23/20	DIERKING CRAIG	\$88.80
V22544	1/23/20	GOFF STEPHEN	\$142.98
V22545	1/23/20	GRACE ANN	\$51.17
V22546	1/23/20	HAFFNER JAMIE	\$116.01
V22547	1/23/20	HALL SUSAN	\$15.13
V22548	1/23/20	HANDLEY CINDY	\$71.44
V22549	1/23/20	HOUSTON GAVIN	\$144.43
V22550	1/23/20	JACKSON MELISSA	\$70.66
V22551	1/23/20	JENKINS MEGHAN	\$69.79
V22552	1/23/20	KING DEREK	\$21.42
V22553	1/23/20	KRAUS KAREN	\$91.57
V22554	1/23/20	LEMMOND DEBORAH	\$24.74
V22555	1/23/20	LINHARDT GINA	\$26.34
V22556	1/23/20	LUETHJE LEAH	\$159.40
V22557	1/23/20	MATHEWS LESLEY	\$29.39
V22558	1/23/20	MCAFEE AUSTIN	\$17.90
V22559	1/23/20	MCCOY JESSICA	\$17.17
V22560	1/23/20	NICHELSON FREDERICK	\$48.45
V22561	1/23/20	PAYTON MORGAN	\$15.13
V22562	1/23/20	PEREZ VERONICA	\$46.56
V22563	1/23/20	PURVIS SEAN	\$54.71
V22564	1/23/20	RILEY DANIEL	\$5,000.00
V22565	1/23/20	SIMCIC KATHRYN	\$39.67
V22566	1/23/20	WALSH MARISSSA	\$60.96
V22567	1/23/20	WHEELER LYNDISIE	\$6.79
V22568	1/23/20	WHITE RECHELE ROSS	\$16.39
V22569	1/23/20	WOLFENBARGER SHELLIE	\$7.42
V22570	1/30/20	ARBITER SPORTS	\$10,000.00
V22571	1/30/20	BLUE SPRINGS FORD, INC	\$1,000.00
V22572	1/30/20	BROAD REACH	\$125.70
V22573	1/30/20	CARTER ENERGY CORPORATION	\$13,008.60
V22574	1/30/20	CASPER BRAKE & CLUTCH CO	\$2,777.01
V22575	1/30/20	CDW DIRECT LLC/CDW GOVERNMENT	\$5,857.71
V22577	1/30/20	CENTERPOINT ENERGY SERVICES INC	\$42,211.29
V22578	1/30/20	CHARLES D JONES CO INC	\$148.50
V22579	1/30/20	CRANE YARD CLAY	\$339.52
V22580	1/30/20	CREATIVE COSTUMING & DESIGNS INC	\$250.00
V22581	1/30/20	DISTRIBUTED WEBSITE CORPORATION	\$55.00
V22582	1/30/20	EBSCO INDUSTRIES INC	\$262.54
V22583	1/30/20	FASTENAL COMPANY	\$1,362.05
V22584	1/30/20	GRAINGER INC	\$2,828.64

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Check Number	Check Date	Alpha Name	Transaction Amount
V22585	1/30/20	HEINEMANN	\$11,375.00
V22586	1/30/20	INTERSTATE BATTERIES OF NWMO	\$1,071.65
V22587	1/30/20	LARKSPUR DANCE & CHOREOGRAPHY LLC	\$390.00
V22588	1/30/20	MARVEL GROUP LLC	\$400.00
V22589	1/30/20	MEYER LABORATORY INC	\$2,640.00
V22590	1/30/20	MUSICIAN'S CHOICE LLC	\$167.11
V22591	1/30/20	OFFICE PRODUCTS ALLIANCE (K&M)	\$312.61
V22594	1/30/20	O'REILLY AUTOMOTIVE STORES INC	\$5,423.41
V22595	1/30/20	OVERHEAD DOOR COMPANY OF KC	\$4,090.40
V22596	1/30/20	POWERSCHOOL GROUP LLC (EFPLUS)	\$1,099.73
V22597	1/30/20	PRINTING EDGE LLC	\$130.00
V22598	1/30/20	RECOGNITION PLUS	\$2,132.50
V22599	1/30/20	SCHOLASTIC INC	\$1,562.89
V22600	1/30/20	SCHOOL SPECIALTY INC	\$205.75
V22601	1/30/20	SERVICEMARK TELECOM	\$2,653.17
V22602	1/30/20	SEW WHAT? ILLC	\$274.55
V22603	1/30/20	SHRED ONE KC	\$132.50
V22604	1/30/20	ULINE INC	\$3,631.84
V22605	1/30/20	UNEMPLOYMENT INSURANCE SERVICES INC	\$907.65
V22606	1/30/20	UNIFIRST CORPORATION	\$778.34
V22607	1/30/20	VERSAQUATICS	\$60.00
V22608	1/30/20	WESTFALL GMC TRUCK, INC	\$450.64
V22609	1/30/20	YELLOW DOG NETWORKS INC	\$10,416.56
V22610	1/30/20	ZONAR SYSTEMS LLC	\$16,565.62
V22611	1/30/20	CARTER MARIDELLA	\$212.43
V22612	1/30/20	CIZEK JOSEPH	\$24.95
V22613	1/30/20	DRECHSEL JOENE	\$24.95
V22614	1/30/20	HURSHMAN EVELYN	\$52.00
V22615	1/30/20	JENSEN MORGAN	\$61.79
V22616	1/30/20	WALSH MARISSA	\$48.23
Overall - Total			\$9,791,933.65