

**Kansas City Public Schools**

**AP Payment Register 10/1/20 - 12/31/20**

Check No	Check Date	Vendor No	Vendor Name	Payment Amount
00001947	10/30/20	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	1,959,645.14
00001948	10/30/20	531241	KCMO WATER SERVICES DEPT.	50,399.79
00001949	10/30/20	502479	CITY TREASURER	93,135.23
00001950	10/30/20	502752	EVERGY	403,992.93
00001951	10/30/20	502711	IRS ACS SUPPORT	2,493,802.08
00001952	10/30/20	502755	KS WITHHOLDING TAX DEPT OF REV	24,363.13
00001953	10/30/20	502848	MO DEPT OF REVENUE	322,929.00
00001954	10/30/20	574619	SPIRE MISSOURI, INC.	1,003.63
00001955	10/30/20	533729	UMB CARD SERVICES	61,395.72
00001956	11/30/20	533050	BANC OF AMERICA LEASING & CAPITAL LLC	595,984.33
00001957	11/30/20	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	1,458,788.92
00001958	11/30/20	502479	CITY TREASURER	92,043.76
00001959	11/30/20	502711	IRS ACS SUPPORT	2,735,169.48
00001960	11/30/20	502755	KS WITHHOLDING TAX DEPT OF REV	24,389.71
00001961	11/30/20	577200	LANSWEEPER NV	8,000.00
00001962	11/30/20	502848	MO DEPT OF REVENUE	319,102.00
00001963	11/30/20	531241	KCMO WATER SERVICES DEPT.	39,130.00
00001964	11/30/20	502752	EVERGY	355,290.69
00001965	11/30/20	574619	SPIRE MISSOURI, INC.	1,782.35
00001966	11/30/20	533729	UMB CARD SERVICES	65,556.90
00001967	12/31/20	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	1,851,311.66
00001968	12/31/20	502479	CITY TREASURER	95,693.41
00001969	12/31/20	502711	IRS ACS SUPPORT	2,556,988.48
00001970	12/31/20	502755	KS WITHHOLDING TAX DEPT OF REV	24,483.16
00001971	12/31/20	502848	MO DEPT OF REVENUE	333,717.00
00001972	12/31/20	532261	THE BANK OF NEW YORK MELLON	238,996.63
00001973	12/31/20	531241	KCMO WATER SERVICES DEPT.	41,399.95
00001974	12/31/20	574619	SPIRE MISSOURI, INC.	2,682.86
00001975	12/31/20	533729	UMB CARD SERVICES	55,777.18
00001976	12/31/20	502752	EVERGY	357,228.68
			<b>Alio Wire Payments</b>	<b>16,664,183.80</b>
00045143	10/01/20	567370	CHANYA FREELAND	466.94
00045144	10/01/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,025.20
00045145	10/01/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	808.00
00045146	10/01/20	566241	KCMO FEDERATION TEACHERS COPE	164.91
00045147	10/01/20	535779	KELLY SERVICES INC	20,181.89
00045148	10/01/20	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	109,799.45
00045149	10/01/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	440,034.92
00045150	10/01/20	575364	PUBLIC SCHOOL RETIREMENT SYSTEM ER MATCH	1,179,084.23
00045151	10/01/20	502210	VALIC	44,365.07
00045152	10/05/20	583430	EMPLOYEE SHIELDE, LLC	3,023.87
00045153	10/05/20	578541	INSTRUCTION PARTNERS	75,250.00
00045154	10/05/20	579513	STA CENTRAL REGION	235,246.05
00045155	10/05/20	502210	VALIC	7,236.17
00045156	10/05/20	581585	WHC KCT, LLC DBA ZTRIP	104,627.17
00045157	10/08/20	502338	ACS ELECTRONIC SYSTEMS INC.	4,138.50
00045158	10/08/20	532911	AD TRENDS ADVERTISING INC	535.00
00045159	10/08/20	529626	JOSEPH ALEXANDER	140.00
00045160	10/08/20	575372	ALL COPY PRODUCTS, INC	9,673.89
00045161	10/08/20	579939	AUTO STOP SHOPPE	144.62

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00045162	10/08/20	526807	B & H FOTO & ELECTRONICS CORP.	299.00
00045163	10/08/20	532879	BARNES AND NOBLE BOOKSELLERS INC	1,873.64
00045164	10/08/20	583391	BATTLE, ROBERT ELLIOTT, JR.	257.00
00045165	10/08/20	529575	JOSEPH BEDIAKO	902.00
00045166	10/08/20	534540	BELFONTE ICE CREAM COMPANY	17,945.36
00045167	10/08/20	321218	REGINALD E. BERRY JR	25.83
00045168	10/08/20	560936	BLICK ART MATERIALS LLC	3,432.60
00045169	10/08/20	534537	BSN SPORTS INC.	12,116.41
00045170	10/08/20	534736	CDW GOVERNMENT LLC	302,008.32
00045171	10/08/20	527573	CHAMPION TEAMWEAR	814.50
00045172	10/08/20	500330	CHARLES D. JONES CO.	204.72
00045173	10/08/20	575208	COMMENCO, LLC	2,505.00
00045174	10/08/20	500497	CONSTRUCTIVE PLAYTHINGS	43.94
00045175	10/08/20	500503	CONTROL SERVICE COMPANY INC	522.50
00045176	10/08/20	532299	CORNERSTONES OF CARE	6,181.50
00045177	10/08/20	528411	DELTA INNOVATIVE SERVICES INC	3,438.00
00045178	10/08/20	579262	DG LAWNSCAPING	9,300.00
00045179	10/08/20	562947	DOT'S OFFICE PRODUCTS INC.	5,148.84
00045180	10/08/20	533198	EASTBAY INC	2,151.55
00045181	10/08/20	581666	EDGENUITY, INC.	15,500.00
00045182	10/08/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	86,955.45
00045183	10/08/20	426024	WAYMOND EUGENE ERVIN	96.19
00045184	10/08/20	530647	EVOLV SOLUTIONS LLC	119.28
00045185	10/08/20	565482	EW PLUMBING, LLC	380.00
00045186	10/08/20	519149	FISHER SCIENTIFIC COMPANY LLC	34.17
00045187	10/08/20	531755	FOLLETT LIBRARY RESOURCES INC	823.20
00045188	10/08/20	570052	GALLS LLC	1,361.10
00045189	10/08/20	534693	ACCO BRANDS USA, LLC.	627.36
00045190	10/08/20	500905	GRAYBAR ELECTRIC CO INC	2,054.70
00045191	10/08/20	583340	GREAT MINDS PBC	6,287.00
00045192	10/08/20	502647	THE HISPANIC DEVELOPMENT FUND	5,000.00
00045193	10/08/20	535048	NATHANIEL GREEN SR	320.00
00045194	10/08/20	567825	GUIN MUNDORF LLC.	256.50
00045195	10/08/20	581216	KEITH W. HARRISON	120.00
00045196	10/08/20	580791	BRITTNEY HAWTHORNE	5,000.00
00045197	10/08/20	522922	HERC RECEIVABLES U.S. LLC	1,540.00
00045198	10/08/20	566772	NAVIANCE, INC.DBA-HOBSONS, INC.	2,500.00
00045199	10/08/20	564621	I-70 AUTO SERVICE, INC.	738.29
00045200	10/08/20	531264	JASON'S DELI	247.70
00045201	10/08/20	521258	K & G STRIPING, INC.	1,521.31
00045202	10/08/20	532366	KANSAS CITY AIR FILTER CO	1,088.70
00045203	10/08/20	535537	KC WINFASTENER	636.22
00045204	10/08/20	529574	STEVEN KENDALL	660.00
00045205	10/08/20	429635	DEANTHONY KING	1,207.40
00045206	10/08/20	501204	KLEMP ELECTRIC MACHINERY CO INC	380.00
00045207	10/08/20	531428	LAZER PIPES SERVICES INC	87.00
00045208	10/08/20	534650	LEARNING A-Z	78,914.25
00045209	10/08/20	564150	WARREN K. LLOYD	120.00
00045210	10/08/20	562556	LOFFREDO FRESH PRODUCE CO.	8,822.08
00045211	10/08/20	530930	BRIDGETTE L LYLES	372.00
00045212	10/08/20	502805	M S H S A A	3,861.14
00045213	10/08/20	566110	MARMIC FIRE & SAFETY CO. INC.	234.50

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00045214	10/08/20	534627	MCGRAW-HILL SCHOOL EDUCATION	478,608.44
00045215	10/08/20	532913	MEDCO SUPPLY LOCKBOX	214.77
00045216	10/08/20	533250	MERIDIAN STUDENT PLANNERS	3,000.00
00045217	10/08/20	503509	MISSOURI SCHOOL BOARDS' ASSOC	6,220.00
00045218	10/08/20	525978	NASSP	564.00
00045219	10/08/20	527371	THE NORTHEAST NEWS	600.00
00045220	10/08/20	530514	NORTON & SCHMIDT CONSLT ENG LLC	2,652.69
00045221	10/08/20	501611	OFFICE DEPOT	2,733.91
00045222	10/08/20	573515	OFFICE PRODUCTS ALLIANCE	705.55
00045223	10/08/20	532351	PRAXAIR DISTRIBUTION INC	2,062.68
00045224	10/08/20	533744	PRINT TEKK PRINTING AND MAILING	807.00
00045225	10/08/20	571504	PROFORMA	708.58
00045226	10/08/20	578592	PUR-O-ZONE, INC.	5,590.52
00045227	10/08/20	566918	RED SKY TECHNOLOGIES INC.	100.00
00045228	10/08/20	521717	REEVES-WIEDEMAN CO	1,256.97
00045229	10/08/20	500230	SCHOOL SPECIALTY	5,094.29
00045230	10/08/20	501941	SHAW SUPPLY COMPANY	849.24
00045231	10/08/20	534734	THE SHERWIN WILLIAMS COMPANY	38.20
00045232	10/08/20	534541	SMITHEREEN PEST MANAGEMENT SERVICES	4,830.00
00045233	10/08/20	532008	STAPLES INC.	2,120.45
00045234	10/08/20	529523	STRAHM AUTOMATION & MAILING	3,403.19
00045235	10/08/20	502058	SUPERIOR MOVING SERVICE, INC.	5,029.00
00045236	10/08/20	565300	THE BULK BOOK STORE	3,573.90
00045237	10/08/20	576379	THE HANOVER RESEARCH COUNCIL, LLC	21,000.00
00045238	10/08/20	535230	THE LAWN FIRM LLC.	14,878.00
00045239	10/08/20	503134	TRANE PARTS	10,080.00
00045240	10/08/20	566462	TRUE VINE TREE SERVICE, LLC.	2,400.00
00045241	10/08/20	529573	LATOSHA WOODS	420.00
00045242	10/08/20	534627	MCGRAW-HILL SCHOOL EDUCATION	5,472.07
00045243	10/13/20	573280	CBIZ INSURANCE SERVICES, INC.	19,794.00
00045244	10/16/20	520156	BOYS & GIRLS CLUB OF GKC	7,912.32
00045245	10/16/20	567370	CHANYA FREELAND	466.94
00045246	10/16/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	10,319.00
00045247	10/16/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	855.50
00045248	10/16/20	566241	KCMO FEDERATION TEACHERS COPE	189.91
00045249	10/16/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	570,564.27
00045250	10/16/20	502210	VALIC	52,426.24
00045251	10/16/20	533353	WORLD WIDE TECHNOLOGY, LLC	203,700.00
00045252	10/23/20	502338	ACS ELECTRONIC SYSTEMS INC.	5,428.00
00045253	10/23/20	535313	ACTION SPORTSWEAR	450.00
00045254	10/23/20	529626	JOSEPH ALEXANDER	300.00
00045255	10/23/20	573221	ALIST, LLC	4,841.55
00045256	10/23/20	575372	ALL COPY PRODUCTS, INC	20,771.19
00045257	10/23/20	574430	AMC GRAPHICS	460.00
00045258	10/23/20	528741	AMERICAN DIGITAL SECURITY, LLC.	1,843.68
00045259	10/23/20	422819	LAUREN MICHLITSCH AMICONE	85.00
00045260	10/23/20	577057	ARBITERPAY	25,000.00
00045261	10/23/20	528742	ARMSTRONG TEASDALE LLP	41,613.27
00045262	10/23/20	500193	AUTOMATED CONTROL SYSTEM CORP	700.00
00045263	10/23/20	529575	JOSEPH BEDIAKO	520.52
00045264	10/23/20	534540	BELFONTE ICE CREAM COMPANY	14,149.20
00045265	10/23/20	520156	BOYS & GIRLS CLUB OF GKC	13,500.00

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00045266	10/23/20	534537	BSN SPORTS INC.	1,932.06
00045267	10/23/20	026979	JIMMIE DEANN BULLARD	99.21
00045268	10/23/20	534736	CDW GOVERNMENT LLC	26,041.96
00045269	10/23/20	562718	CHERRY SPORTSGEAR, LLC	3,206.25
00045270	10/23/20	500503	CONTROL SERVICE COMPANY INC	1,799.00
00045271	10/23/20	323862	LESLIE A CORREA	939.80
00045272	10/23/20	579262	DG LAWNSCAPING	3,100.00
00045273	10/23/20	573809	DISPLAYABILITY, LLC	272.00
00045274	10/23/20	416312	MEREDITH P DOYLE	224.81
00045275	10/23/20	533198	EASTBAY INC	320.00
00045276	10/23/20	581666	EDGENUITY, INC.	131,000.00
00045277	10/23/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	16,160.59
00045278	10/23/20	579629	EMS LINQ, INC.	1,095.00
00045279	10/23/20	526547	ENERGIZE ELECTRONICS INC.	135.00
00045280	10/23/20	576786	ENTERPRISE FLEET MANAGEMENT	16,031.66
00045281	10/23/20	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	1,750.00
00045282	10/23/20	535611	FREEDOM INTERIORS	3,637.18
00045283	10/23/20	570052	GALLS LLC	1,250.00
00045284	10/23/20	535048	NATHANIEL GREEN SR	298.00
00045285	10/23/20	581216	KEITH W. HARRISON	180.00
00045286	10/23/20	040530	PATRICIA HAYES	50.00
00045287	10/23/20	534981	HESCHMEYER POOLS, LLC.	1,170.00
00045288	10/23/20	400548	TONI SHALANDA HICKS	19.99
00045289	10/23/20	531249	HINCKLEY SPRINGS	86.73
00045290	10/23/20	418790	KEVIN HOGAN	93.00
00045291	10/23/20	564621	I-70 AUTO SERVICE, INC.	1,180.71
00045292	10/23/20	574244	INNOVATIVE MENTORING SOFTWARE	10,140.00
00045293	10/23/20	531043	INSIGHT MECHANICAL CONTRACTORS LLC	340.00
00045294	10/23/20	502716	INT'L BACCALAUREATE ORGANIZATION	450.00
00045295	10/23/20	529183	JOHN BARDGETT & ASSOCIATES INC	8,250.00
00045296	10/23/20	574309	JSTOR	1,560.00
00045297	10/23/20	521258	K & G STRIPING, INC.	4,200.00
00045298	10/23/20	532366	KANSAS CITY AIR FILTER CO	5,222.00
00045299	10/23/20	529574	STEVEN KENDALL	483.20
00045300	10/23/20	501204	KLEMP ELECTRIC MACHINERY CO INC	447.61
00045301	10/23/20	501469	KONE INC	5,541.63
00045302	10/23/20	579190	KMCI	12,650.00
00045303	10/23/20	531428	LAZER PIPES SERVICES INC	103.00
00045304	10/23/20	043747	ROBERT LEE	167.50
00045305	10/23/20	564150	WARREN K. LLOYD	313.20
00045306	10/23/20	562556	LOFFREDO FRESH PRODUCE CO.	8,382.22
00045307	10/23/20	501297	LOOMIS BROS EQUIPMENT COMPANY	200.00
00045308	10/23/20	530930	BRIDGETTE L LYLES	430.00
00045309	10/23/20	566110	MARMIC FIRE & SAFETY CO. INC.	6,803.95
00045310	10/23/20	534627	MCGRAW-HILL SCHOOL EDUCATION	877.80
00045311	10/23/20	412937	LINDSEY M MCLAUGHLIN	66.75
00045312	10/23/20	532913	MEDCO SUPPLY LOCKBOX	298.94
00045313	10/23/20	530948	MULTIHEALTH SYSTEMS INC	797.69
00045314	10/23/20	560790	NATIONAL BUSINESS FURNITURE LLC	1,363.00
00045315	10/23/20	535729	NAVEX GLOBAL INC	7,115.87
00045316	10/23/20	575763	NEXUS GROUP	3,000.00
00045317	10/23/20	527371	THE NORTHEAST NEWS	80.00

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00045318	10/23/20	530514	NORTON & SCHMIDT CONSLT ENG LLC	18,049.52
00045319	10/23/20	501611	OFFICE DEPOT	792.95
00045320	10/23/20	573515	OFFICE PRODUCTS ALLIANCE	2,220.11
00045321	10/23/20	531520	PATRICK'S HEATING AND COOLING	463.56
00045322	10/23/20	533744	PRINT TEKK PRINTING AND MAILING	59.00
00045323	10/23/20	530856	PROJECT LEAD THE WAY INC	48,200.00
00045324	10/23/20	582689	PROQUEST, LLC	3,645.27
00045325	10/23/20	521717	REEVES-WIEDEMAN CO	311.95
00045326	10/23/20	422479	NATALIA ELIZABETH REY	184.00
00045327	10/23/20	503623	SCHOLASTIC INC.	660.34
00045328	10/23/20	500230	SCHOOL SPECIALTY	845.81
00045329	10/23/20	501941	SHAW SUPPLY COMPANY	16,956.02
00045330	10/23/20	525117	SHI INTERNATIONAL CORP.	103,510.30
00045331	10/23/20	535397	SIERRA BUILDING PRODUCTS	320.02
00045332	10/23/20	532008	STAPLES INC.	2,055.52
00045333	10/23/20	529523	STRAHM AUTOMATION & MAILING	3,351.95
00045334	10/23/20	579513	STA CENTRAL REGION	11,673.54
00045335	10/23/20	570656	SYMMETRY ENERGY SOLUTIONS, LLC.	4,610.58
00045336	10/23/20	560405	THE FAGAN COMPANY	2,508.20
00045337	10/23/20	529263	THE GRAPHIC EDGE, LLC	1,827.51
00045338	10/23/20	535230	THE LAWN FIRM LLC.	12,682.00
00045339	10/23/20	580244	THERMAL MECHANICS, LLC	536.46
00045340	10/23/20	522677	TNTP INC	3,500.00
00045341	10/23/20	561479	TODAY'S CLASS	1,950.00
00045342	10/23/20	535225	TOTAL TOOL	267.71
00045343	10/23/20	503134	TRANE PARTS	5,498.00
00045344	10/23/20	566462	TRUE VINE TREE SERVICE, LLC.	346.50
00045345	10/23/20	531466	US FOODS INC	226,563.27
00045346	10/23/20	532843	VARSITY SPORTS	436.00
00045347	10/23/20	515185	MIGUEL WARREN	2,500.00
00045348	10/23/20	572411	WATTS UP LIGHTING	1,344.90
00045349	10/23/20	328760	RAYMOND M WEIKAL	50.00
00045350	10/23/20	502269	WEST PAYMENT CENTER	1,677.60
00045351	10/23/20	535414	WESTPORT GLASS	1,311.00
00045352	10/23/20	529573	LATOSHA WOODS	300.00
00045353	10/23/20	500099	DISCOVERY EDUCATION INC	260,400.00
00045354	11/02/20	572683	BEYOND INTERPRETING LLC	110.00
00045355	11/02/20	567370	CHANYA FREELAND	466.94
00045356	11/02/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	7,190.95
00045357	11/02/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	773.00
00045358	11/02/20	566241	KCMO FEDERATION TEACHERS COPE	155.41
00045359	11/02/20	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	122,175.13
00045360	11/02/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	466,119.77
00045361	11/02/20	575364	PUBLIC SCHOOL RETIREMENT SYSTEM ER MATCH	1,382,244.07
00045362	11/02/20	572209	REGAL DISTRIBUTING	18,982.80
00045363	11/02/20	502210	VALIC	49,166.74
00045364	11/02/20	526984	YELLOW DOG NETWORKS INC	16,172.00
00045365	11/06/20	502338	ACS ELECTRONIC SYSTEMS INC.	1,590.00
00045366	11/06/20	535313	ACTION SPORTSWEAR	594.43
00045367	11/06/20	529626	JOSEPH ALEXANDER	126.80
00045368	11/06/20	528741	AMERICAN DIGITAL SECURITY, LLC.	3,684.21
00045369	11/06/20	532951	AQUARIUM MAINTENANCE & SERVICE CO	60.00

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00045370	11/06/20	534509	ASSETWORKS USA INC	9,354.96
00045371	11/06/20	500193	AUTOMATED CONTROL SYSTEM CORP	840.00
00045372	11/06/20	526807	B & H FOTO & ELECTRONICS CORP.	789.30
00045373	11/06/20	529575	JOSEPH BEDIAKO	997.48
00045374	11/06/20	534540	BELFONTE ICE CREAM COMPANY	6,831.68
00045375	11/06/20	560936	BLICK ART MATERIALS LLC	56.28
00045376	11/06/20	571890	BLUE CHIP ATHLETIC INC	693.99
00045377	11/06/20	520156	BOYS & GIRLS CLUB OF GKC	1,500.00
00045378	11/06/20	534537	BSN SPORTS INC.	14,457.32
00045379	11/06/20	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	12,090.00
00045380	11/06/20	534736	CDW GOVERNMENT LLC	27.25
00045381	11/06/20	532299	CORNERSTONES OF CARE	6,181.50
00045382	11/06/20	320303	MICHAEL K. COULTER	39.95
00045383	11/06/20	530960	DESIGN MECHANICAL INC	1,647.67
00045384	11/06/20	579262	DG LAWNSCAPING	3,100.00
00045385	11/06/20	562947	DOT'S OFFICE PRODUCTS INC.	717.57
00045386	11/06/20	533198	EASTBAY INC	1,236.00
00045387	11/06/20	522468	ED'S TROPHIES & AWARDS	3,055.00
00045388	11/06/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	59,445.49
00045389	11/06/20	581836	ETC MONTESSORI	1,313.06
00045390	11/06/20	565482	EW PLUMBING, LLC	349.88
00045391	11/06/20	535611	FREEDOM INTERIORS	2,590.80
00045392	11/06/20	500816	FRY & ASSOCIATES INC	637.20
00045393	11/06/20	500905	GRAYBAR ELECTRIC CO INC	511.34
00045394	11/06/20	502647	THE HISPANIC DEVELOPMENT FUND	2,500.00
00045395	11/06/20	535048	NATHANIEL GREEN SR	140.00
00045396	11/06/20	021591	KATHLEEN A GREGG	49.92
00045397	11/06/20	581216	KEITH W. HARRISON	240.00
00045398	11/06/20	580791	BRITTNEY HAWTHORNE	1,200.00
00045399	11/06/20	579777	HEALY AWARDS, INC.	59.25
00045400	11/06/20	534981	HESCHMEYER POOLS, LLC.	3,490.00
00045401	11/06/20	531249	HINCKLEY SPRINGS	84.99
00045402	11/06/20	566772	NAVIANCE, INC.DBA-HOBSONS, INC.	84,163.62
00045403	11/06/20	531632	HUSCH BLACKWELL LLP	2,570.50
00045404	11/06/20	532366	KANSAS CITY AIR FILTER CO	13,605.40
00045405	11/06/20	573418	KANSAS CITY SERVICE COMPANY	9,562.50
00045406	11/06/20	535537	KC WINFASTENER	598.70
00045407	11/06/20	529574	STEVEN KENDALL	686.80
00045408	11/06/20	501190	KENTON BROTHERS INC	3,478.92
00045409	11/06/20	501469	KONE INC	2,200.00
00045410	11/06/20	431737	ONDREA LAPADINO	191.15
00045411	11/06/20	564150	WARREN K. LLOYD	280.00
00045412	11/06/20	562556	LOFFREDO FRESH PRODUCE CO.	4,649.52
00045413	11/06/20	530930	BRIDGETTE L LYLES	140.00
00045414	11/06/20	534627	MCGRAW-HILL SCHOOL EDUCATION	82,159.08
00045415	11/06/20	532913	MEDCO SUPPLY LOCKBOX	24.69
00045416	11/06/20	503509	MISSOURI SCHOOL BOARDS' ASSOC	19,804.66
00045417	11/06/20	434175	TAYLOR MORRIS	41.75
00045418	11/06/20	332216	ANDREW MURPHY	33.18
00045419	11/06/20	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	9,031.00
00045420	11/06/20	501575	NIENHUIS MONTESSORI USA INC	1,278.75
00045421	11/06/20	527371	THE NORTHEAST NEWS	40.00

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Check No	Check Date	Vendor No	Vendor Name	Payment Amount
00045422	11/06/20	530514	NORTON & SCHMIDT CONSLT ENG LLC	190,589.97
00045423	11/06/20	501611	OFFICE DEPOT	7,776.90
00045424	11/06/20	573515	OFFICE PRODUCTS ALLIANCE	276.57
00045425	11/06/20	531520	PATRICK'S HEATING AND COOLING	447.00
00045426	11/06/20	571504	PROFORMA	6,992.00
00045427	11/06/20	575364	PUBLIC SCHOOL RETIREMENT SYSTEM ER MATCH	5,034.00
00045428	11/06/20	578592	PUR-O-ZONE, INC.	10,164.29
00045429	11/06/20	502981	RAYTOWN C 2 SCHOOL DISTRICT	56,295.19
00045430	11/06/20	521717	REEVES-WIEDEMAN CO	1,690.45
00045431	11/06/20	572209	REGAL DISTRIBUTING	5,273.00
00045432	11/06/20	571580	REPUBLIC SERVICES #468	18,965.51
00045433	11/06/20	530698	RSM US LLP	75,000.00
00045434	11/06/20	500230	SCHOOL SPECIALTY	1,468.66
00045435	11/06/20	501941	SHAW SUPPLY COMPANY	1,318.93
00045436	11/06/20	534734	THE SHERWIN WILLIAMS COMPANY	7,645.81
00045437	11/06/20	535397	SIERRA BUILDING PRODUCTS	3,392.68
00045438	11/06/20	562998	PHILLIP K SMITH	386.80
00045439	11/06/20	503087	ST JAMES SCHOOL DISTRICT R 1	6,496.78
00045440	11/06/20	532008	STAPLES INC.	1,055.55
00045441	11/06/20	037802	MARY SVOBODA-CHOLLET	202.87
00045442	11/06/20	535230	THE LAWN FIRM LLC.	5,316.00
00045443	11/06/20	582310	UNIFIRST CORPORATION	4,522.00
00045444	11/06/20	503164	UMKC CASHIER	4,200.00
00045445	11/06/20	531466	US FOODS INC	156,236.24
00045446	11/06/20	502237	VOSS LIGHTING INC	900.00
00045447	11/06/20	502269	WEST PAYMENT CENTER	1,677.60
00045448	11/10/20	580295	ALC SCHOOLS, LLC	28,041.54
00045449	11/10/20	573221	ALIST, LLC	61,997.96
00045450	11/10/20	535779	KELLY SERVICES INC	91,183.38
00045451	11/10/20	534650	LEARNING A-Z	3,465.00
00045452	11/10/20	534627	MCGRAW-HILL SCHOOL EDUCATION	7,600.00
00045453	11/10/20	530280	PANGEA NETWORKS LLC	2,170.00
00045454	11/10/20	535547	STRATEGOS INTERNATIONAL LLC	33,185.00
00045455	11/10/20	533353	WORLD WIDE TECHNOLOGY, LLC	1,084,254.13
00045456	11/16/20	520156	BOYS & GIRLS CLUB OF GKC	17,522.58
00045457	11/16/20	567370	CHANYA FREELAND	466.94
00045458	11/16/20	532366	KANSAS CITY AIR FILTER CO	35,289.30
00045459	11/16/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	7,979.50
00045460	11/16/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	813.00
00045461	11/16/20	566241	KCMO FEDERATION TEACHERS COPE	164.91
00045462	11/16/20	043747	ROBERT LEE	265.85
00045463	11/16/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	461,646.76
00045464	11/16/20	502210	VALIC	58,251.24
00045465	11/20/20	502338	ACS ELECTRONIC SYSTEMS INC.	18,494.00
00045466	11/20/20	535313	ACTION SPORTSWEAR	627.50
00045467	11/20/20	573221	ALIST, LLC	10,021.00
00045468	11/20/20	575372	ALL COPY PRODUCTS, INC	18,733.89
00045469	11/20/20	528741	AMERICAN DIGITAL SECURITY, LLC.	1,878.12
00045470	11/20/20	500146	APPLE COMPUTER INC	31,319.90
00045471	11/20/20	500193	AUTOMATED CONTROL SYSTEM CORP	50,085.43
00045472	11/20/20	534540	BELFONTE ICE CREAM COMPANY	9,874.42
00045473	11/20/20	312240	NATALIE N. BENNETT	35.97

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Check No	Check Date	Vendor No	Vendor Name	Payment Amount
00045474	11/20/20	572683	BEYOND INTERPRETING LLC	3,753.75
00045475	11/20/20	571890	BLUE CHIP ATHLETIC INC	314.96
00045476	11/20/20	528667	BRUINS MONTESSORI INT'L USA INC	286.72
00045477	11/20/20	534537	BSN SPORTS INC.	336.33
00045478	11/20/20	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	32,005.48
00045479	11/20/20	434370	DERON CARR	41.75
00045480	11/20/20	534736	CDW GOVERNMENT LLC	16,272.53
00045481	11/20/20	500330	CHARLES D. JONES CO.	285.92
00045482	11/20/20	581470	COMBAT BRANDS, LLC	18,199.32
00045483	11/20/20	575208	COMMENCO, LLC	5,092.50
00045484	11/20/20	500503	CONTROL SERVICE COMPANY INC	33,353.00
00045485	11/20/20	532299	CORNERSTONES OF CARE	8,821.50
00045486	11/20/20	580465	CRAYON SOFTWARE EXPERTS, LLC	1,027.00
00045487	11/20/20	576590	TIMECLOCKS PLUS	40.50
00045488	11/20/20	562947	DOT'S OFFICE PRODUCTS INC.	1,058.14
00045489	11/20/20	022402	PAMELA A DOUGLAS	41.75
00045490	11/20/20	511644	EDMENTUM INC	980.00
00045491	11/20/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	7,784.40
00045492	11/20/20	526547	ENERGIZE ELECTRONICS INC.	450.00
00045493	11/20/20	576786	ENTERPRISE FLEET MANAGEMENT	16,028.11
00045494	11/20/20	530647	EVOLV SOLUTIONS LLC	196.02
00045495	11/20/20	565482	EW PLUMBING, LLC	2,678.22
00045496	11/20/20	500745	EXECUTIVE MARKETING PROMOTIONS INC	283.95
00045497	11/20/20	535611	FREEDOM INTERIORS	8,369.08
00045498	11/20/20	570052	GALLS LLC	774.93
00045499	11/20/20	533393	GOODHEART WILCOX COMPANY, INC.	17,547.80
00045500	11/20/20	527142	GRANDMA'S OFFICE CATERING	251.11
00045501	11/20/20	502647	THE HISPANIC DEVELOPMENT FUND	2,500.00
00045502	11/20/20	569500	HALL PASS	5,440.00
00045503	11/20/20	583804	HEGGERTY	425.55
00045504	11/20/20	534981	HESCHMEYER POOLS, LLC.	3,770.00
00045505	11/20/20	531249	HINCKLEY SPRINGS	129.69
00045506	11/20/20	564621	I-70 AUTO SERVICE, INC.	705.39
00045507	11/20/20	502716	INT'L BACCALAUREATE ORGANIZATION	9,500.00
00045508	11/20/20	531264	JASON'S DELI	35.24
00045509	11/20/20	529183	JOHN BARDGETT & ASSOCIATES INC	8,250.00
00045510	11/20/20	412708	RYAN N JOHNSON	41.75
00045511	11/20/20	501086	JW PEPPER	451.81
00045512	11/20/20	527903	KANSAS CITY AUDIO VISUAL	2,201.93
00045513	11/20/20	535779	KELLY SERVICES INC	81,772.99
00045514	11/20/20	501469	KONE INC	1,051.18
00045515	11/20/20	158852	TRACY K LARKIN	82.45
00045516	11/20/20	531428	LAZER PIPES SERVICES INC	417.00
00045517	11/20/20	534050	LEADING EDGE LAMINATING	323.88
00045518	11/20/20	562556	LOFFREDO FRESH PRODUCE CO.	9,166.77
00045519	11/20/20	428108	JOHN HENRY LOPEZ	135.00
00045520	11/20/20	502805	M S H S A A	3,079.17
00045521	11/20/20	566110	MARMIC FIRE & SAFETY CO. INC.	2,898.00
00045522	11/20/20	333753	BREANDA L MCCLAIN	41.75
00045523	11/20/20	534627	MCGRAW-HILL SCHOOL EDUCATION	1,736.81
00045524	11/20/20	503509	MISSOURI SCHOOL BOARDS' ASSOC	274.49
00045525	11/20/20	530764	MTS CONTRACTING, INC.	21,788.25



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00045526	11/20/20	583898	NEXTDOOR, INC.	8,604.00
00045527	11/20/20	575763	NEXUS GROUP	3,000.00
00045528	11/20/20	501576	NILES HOME FOR CHILDREN	8,566.00
00045529	11/20/20	530514	NORTON & SCHMIDT CONSLT ENG LLC	45,899.23
00045530	11/20/20	501611	OFFICE DEPOT	5,402.85
00045531	11/20/20	573515	OFFICE PRODUCTS ALLIANCE	35.91
00045532	11/20/20	564532	OUTFRONT MEDIA	2,700.00
00045533	11/20/20	530280	PANGEA NETWORKS LLC	72,779.00
00045534	11/20/20	531520	PATRICK'S HEATING AND COOLING	811.00
00045535	11/20/20	501727	POSITIVE PROMOTIONS, INC.	6,047.78
00045536	11/20/20	533744	PRINT TEKK PRINTING AND MAILING	197.00
00045537	11/20/20	530856	PROJECT LEAD THE WAY INC	82,336.10
00045538	11/20/20	502973	RAINBOW CTR FOR COMMUNICATIVE DISORDERS	66,080.00
00045539	11/20/20	316161	ERIK L RANSTROM	105.93
00045540	11/20/20	528186	REALLY GOOD STUFF, LLC	339.00
00045541	11/20/20	521717	REEVES-WIEDEMAN CO	372.24
00045542	11/20/20	580228	ROMA BAKERY	4,833.00
00045543	11/20/20	533303	SCHOLASTIC	281.33
00045544	11/20/20	501904	SCHOOL HEALTH CORPORATION	141.20
00045545	11/20/20	500230	SCHOOL SPECIALTY	19,938.94
00045546	11/20/20	501941	SHAW SUPPLY COMPANY	5,597.77
00045547	11/20/20	413313	DANIEL SHEPPARD	40.00
00045548	11/20/20	534734	THE SHERWIN WILLIAMS COMPANY	1,018.80
00045549	11/20/20	527928	SHRED-IT-USA	1,551.40
00045550	11/20/20	535397	SIERRA BUILDING PRODUCTS	1,058.40
00045551	11/20/20	534541	SMITHEREEN PEST MANAGEMENT SERVICES	15,498.00
00045552	11/20/20	532008	STAPLES INC.	2,244.12
00045553	11/20/20	579513	STA CENTRAL REGION	63,851.40
00045554	11/20/20	570656	SYMMETRY ENERGY SOLUTIONS, LLC.	48,524.24
00045555	11/20/20	560405	THE FAGAN COMPANY	3,801.75
00045556	11/20/20	529263	THE GRAPHIC EDGE, LLC	121.44
00045557	11/20/20	503134	TRANE PARTS	672.00
00045558	11/20/20	579300	TRI-STAR SYSTEMS	1,000.96
00045559	11/20/20	503696	UNIVERSITY OF MISSOURI-COLUMBIA	68,110.45
00045560	11/20/20	503164	UMKC CASHIER	3,000.00
00045561	11/20/20	531466	US FOODS INC	181,103.75
00045562	11/20/20	535028	WEX BANK	7,589.79
00045563	11/20/20	571113	THE ZEMSKY CORPORATION	1,100.80
00045564	11/20/20	324460	MELISSA L ZIRKEL	43.25
00045565	12/01/20	567370	CHANYA FREELAND	466.94
00045566	12/01/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	7,956.65
00045567	12/01/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	813.00
00045568	12/01/20	566241	KCMO FEDERATION TEACHERS COPE	160.41
00045569	12/01/20	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	116,052.47
00045570	12/01/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	460,756.67
00045571	12/01/20	575364	PUBLIC SCHOOL RETIREMENT SYSTEM ER MATCH	1,229,870.35
00045572	12/01/20	502210	VALIC	53,151.24
00045573	12/04/20	530285	AAA LAWNMOWER SALES & SERVICE	82.35
00045574	12/04/20	502338	ACS ELECTRONIC SYSTEMS INC.	9,778.12
00045575	12/04/20	535313	ACTION SPORTSWEAR	940.50
00045576	12/04/20	580295	ALC SCHOOLS, LLC	22,027.50
00045577	12/04/20	573221	ALIST, LLC	26,087.12

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00045578	12/04/20	528742	ARMSTRONG TEASDALE LLP	44,040.00
00045579	12/04/20	526807	B & H FOTO & ELECTRONICS CORP.	2,998.00
00045580	12/04/20	529575	JOSEPH BEDIAKO	872.52
00045581	12/04/20	534540	BELFONTE ICE CREAM COMPANY	6,896.39
00045582	12/04/20	572683	BEYOND INTERPRETING LLC	2,739.85
00045583	12/04/20	571890	BLUE CHIP ATHLETIC INC	693.99
00045584	12/04/20	534537	BSN SPORTS INC.	5,761.06
00045585	12/04/20	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	3,744.00
00045586	12/04/20	576980	CONNELL COMPANY	161.63
00045586	12/04/20	576980	VOID VOID	-161.63
00045587	12/04/20	500497	CONSTRUCTIVE PLAYTHINGS	57.45
00045588	12/04/20	500503	CONTROL SERVICE COMPANY INC	100.00
00045589	12/04/20	580465	CRAYON SOFTWARE EXPERTS, LLC	839.80
00045590	12/04/20	503329	CULLIGAN OF GREATER KANSAS CITY	331.00
00045591	12/04/20	530734	DORMAKABA USA, INC.	146.08
00045592	12/04/20	562947	DOT'S OFFICE PRODUCTS INC.	1,850.41
00045593	12/04/20	533198	EASTBAY INC	290.11
00045594	12/04/20	526262	EBS HEALTHCARE INC.	332,511.72
00045595	12/04/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	17,170.23
00045596	12/04/20	565482	EW PLUMBING, LLC	3,389.44
00045597	12/04/20	535073	FAVORITE HEALTHCARE STAFFING INC.	705.00
00045598	12/04/20	427195	AMBER LYNNE FINLEY	205.00
00045599	12/04/20	535611	FREEDOM INTERIORS	38,812.50
00045600	12/04/20	527142	GRANDMA'S OFFICE CATERING	951.55
00045601	12/04/20	535048	NATHANIEL GREEN SR	160.00
00045602	12/04/20	567825	GUIN MUNDORF LLC.	211.50
00045603	12/04/20	581216	KEITH W. HARRISON	120.00
00045604	12/04/20	531249	HINCKLEY SPRINGS	45.72
00045605	12/04/20	531632	HUSCH BLACKWELL LLP	2,698.00
00045606	12/04/20	564621	I-70 AUTO SERVICE, INC.	696.92
00045607	12/04/20	422576	KAREN JAMES	111.03
00045608	12/04/20	532366	KANSAS CITY AIR FILTER CO	3,104.40
00045609	12/04/20	535537	KC WINFASTENER	467.04
00045610	12/04/20	535779	KELLY SERVICES INC	34,275.50
00045611	12/04/20	337800	KEARI L KEMP	525.00
00045612	12/04/20	529574	STEVEN KENDALL	513.20
00045613	12/04/20	564150	WARREN K. LLOYD	240.00
00045614	12/04/20	562556	LOFFREDO FRESH PRODUCE CO.	4,760.46
00045615	12/04/20	530930	BRIDGETTE L LYLES	393.20
00045616	12/04/20	318932	JULIE D. LYNCH	73.69
00045617	12/04/20	566110	MARMIC FIRE & SAFETY CO. INC.	12,773.50
00045618	12/04/20	503509	MISSOURI SCHOOL BOARDS' ASSOC	15,508.06
00045619	12/04/20	410152	MAUREEN N OBIESIE	547.50
00045620	12/04/20	501611	OFFICE DEPOT	9,339.96
00045621	12/04/20	573515	OFFICE PRODUCTS ALLIANCE	245.40
00045622	12/04/20	564532	OUTFRONT MEDIA	29,800.00
00045623	12/04/20	573353	PETER GORMAN LEADERSHIP ASSOCIATES	2,000.00
00045624	12/04/20	571504	PROFORMA	359.47
00045625	12/04/20	578592	PUR-O-ZONE, INC.	2,987.93
00045626	12/04/20	521717	REEVES-WIEDEMAN CO	2,022.52
00045627	12/04/20	580228	ROMA BAKERY	4,015.04
00045628	12/04/20	501904	SCHOOL HEALTH CORPORATION	2,137.43

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00045629	12/04/20	500230	SCHOOL SPECIALTY	5,727.87
00045630	12/04/20	405248	ANURADHA SHARMA	525.00
00045631	12/04/20	501941	SHAW SUPPLY COMPANY	332.91
00045632	12/04/20	534734	THE SHERWIN WILLIAMS COMPANY	2,250.00
00045633	12/04/20	532761	SHERWOOD CENTER	438,361.95
00045634	12/04/20	527928	SHRED-IT-USA	1,900.03
00045635	12/04/20	406970	KYLE SMITH	73.00
00045636	12/04/20	562998	PHILLIP K SMITH	240.00
00045637	12/04/20	532008	STAPLES INC.	210.44
00045638	12/04/20	579513	STA CENTRAL REGION	63,953.65
00045639	12/04/20	560405	THE FAGAN COMPANY	5,143.40
00045640	12/04/20	529263	THE GRAPHIC EDGE, LLC	7,981.56
00045641	12/04/20	028856	ARDRA E TOWNSEND	3.00
00045642	12/04/20	534894	TYLER TECHNOLOGIES, INC.	150.00
00045643	12/04/20	582310	UNIFIRST CORPORATION	3,948.05
00045644	12/04/20	531466	US FOODS INC	62,043.02
00045645	12/04/20	430331	KELLY LYNN WACHEL	34.67
00045646	12/04/20	529573	LATOSHA WOODS	120.00
00045647	12/04/20	324460	MELISSA L ZIRKEL	342.43
00045648	12/08/20	571954	AVID CENTER	50,153.00
00045649	12/08/20	534956	CCS PRESENTATION SYSTEMS	42,926.13
00045650	12/15/20	567370	CHANYA FREELAND	466.94
00045651	12/15/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,036.65
00045652	12/15/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	798.00
00045653	12/15/20	566241	KCMO FEDERATION TEACHERS COPE	160.41
00045654	12/15/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	464,013.24
00045655	12/15/20	502210	VALIC	51,956.62
00045656	12/18/20	582107	3P LEARNING, INC.	1,039.50
00045657	12/18/20	502338	ACS ELECTRONIC SYSTEMS INC.	3,211.00
00045658	12/18/20	535313	ACTION SPORTSWEAR	2,624.00
00045659	12/18/20	575372	ALL COPY PRODUCTS, INC	19,496.45
00045660	12/18/20	422967	CAMILA ALVAREZ	166.00
00045661	12/18/20	528741	AMERICAN DIGITAL SECURITY, LLC.	3,877.53
00045662	12/18/20	500146	APPLE COMPUTER INC	90,435.25
00045663	12/18/20	528742	ARMSTRONG TEASDALE LLP	21,390.50
00045664	12/18/20	500193	AUTOMATED CONTROL SYSTEM CORP	3,540.00
00045665	12/18/20	578797	AVANT ASSESSMENT, LLC	2,887.00
00045666	12/18/20	534540	BELFONTE ICE CREAM COMPANY	17,965.40
00045667	12/18/20	572683	BEYOND INTERPRETING LLC	422.50
00045668	12/18/20	560936	BLICK ART MATERIALS LLC	51.62
00045669	12/18/20	535381	BLINDS TO GO COMMERCIAL LLC	115.00
00045670	12/18/20	520156	BOYS & GIRLS CLUB OF GKC	17,522.58
00045671	12/18/20	534537	BSN SPORTS INC.	14,471.23
00045672	12/18/20	579858	C & S MAILING RESOURCES, INC.	23,426.40
00045673	12/18/20	534736	CDW GOVERNMENT LLC	1,031.31
00045674	12/18/20	562718	CHERRY SPORTSGEAR, LLC	721.50
00045675	12/18/20	502452	CHILDREN'S CENTER FOR VISUALLY IMPAIRED	180,880.50
00045676	12/18/20	576980	CONNELL COMPANY	161.63
00045677	12/18/20	532299	CORNERSTONES OF CARE	236,982.50
00045678	12/18/20	573809	DISPLAYABILITY, LLC	153.00
00045679	12/18/20	535405	DOLLARS FOR U	900.00
00045680	12/18/20	562947	DOT'S OFFICE PRODUCTS INC.	2,157.98

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Check No	Check Date	Vendor No	Vendor Name	Payment Amount
00045681	12/18/20	533198	EASTBAY INC	1,402.00
00045682	12/18/20	522468	ED'S TROPHIES & AWARDS	517.50
00045683	12/18/20	121030	MARLON L. EDWARDS	60.00
00045684	12/18/20	405280	RHEANNA EGLI	85.98
00045685	12/18/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	36,276.83
00045686	12/18/20	326019	MICAH ENDERS	104.93
00045687	12/18/20	565482	EW PLUMBING, LLC	1,483.00
00045688	12/18/20	514035	SCHOOL LUNCH SOLUTIONS	4,954.50
00045689	12/18/20	567566	FOLLETT HIGHER EDUCATION GROUP, INC.	25,193.46
00045690	12/18/20	531755	FOLLETT LIBRARY RESOURCES INC	1,137.31
00045691	12/18/20	022677	CONNIE J GALES	71.95
00045692	12/18/20	527142	GRANDMA'S OFFICE CATERING	1,143.09
00045693	12/18/20	564486	GREAT AMERICAN HARDWOOD FLOORING CO. INC	14,200.00
00045694	12/18/20	502647	THE HISPANIC DEVELOPMENT FUND	2,500.00
00045695	12/18/20	582522	GREGORY DION HARRIS, JR.	50.00
00045696	12/18/20	525233	ADDIE HAWKINS	300.00
00045697	12/18/20	522922	HERC RECEIVABLES U.S. LLC	26,967.00
00045698	12/18/20	534981	HESCHMEYER POOLS, LLC.	4,130.00
00045699	12/18/20	531249	HINCKLEY SPRINGS	256.20
00045700	12/18/20	312557	BRENDA S. HORN	47.84
00045701	12/18/20	564621	I-70 AUTO SERVICE, INC.	3,465.46
00045702	12/18/20	534608	IMAGINE LEARNING INC	72,500.00
00045703	12/18/20	502716	INT'L BACCALAUREATE ORGANIZATION	50,337.00
00045704	12/18/20	529183	JOHN BARDGETT & ASSOCIATES INC	8,250.00
00045705	12/18/20	532938	JTM PROVISIONS CO	5,954.60
00045706	12/18/20	501086	JW PEPPER	617.99
00045707	12/18/20	527903	KANSAS CITY AUDIO VISUAL	313.99
00045708	12/18/20	573418	KANSAS CITY SERVICE COMPANY	2,500.00
00045709	12/18/20	535779	KELLY SERVICES INC	42,556.17
00045710	12/18/20	501190	KENTON BROTHERS INC	3,446.77
00045711	12/18/20	579190	KMCI	24,725.00
00045712	12/18/20	531428	LAZER PIPES SERVICES INC	226.00
00045713	12/18/20	527852	LRP PUBLICATIONS	359.50
00045714	12/18/20	502805	M S H S A A	265.00
00045715	12/18/20	566110	MARMIC FIRE & SAFETY CO. INC.	1,256.00
00045716	12/18/20	529011	MCCONNELL & ASSOCIATES CORPORATION	1,550.00
00045717	12/18/20	043974	ANNETTE MARIE MCDONALD	89.70
00045718	12/18/20	532913	MEDCO SUPPLY LOCKBOX	11.19
00045719	12/18/20	573361	MONTESSORI TRAINING AND RESEARCH CENTER	51,188.00
00045720	12/18/20	070421	TERRAE M MORRIS	22.00
00045721	12/18/20	332216	ANDREW MURPHY	110.00
00045722	12/18/20	583588	MUSIC SALES DIGITAL SERVICES, LLC	84,338.00
00045723	12/18/20	529372	MUSICIAN'S FRIEND, INC.	249.50
00045724	12/18/20	525978	NASSP	385.00
00045725	12/18/20	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	1,622.50
00045726	12/18/20	575763	NEXUS GROUP	3,000.00
00045727	12/18/20	501575	NIENHUIS MONTESSORI USA INC	11,258.14
00045728	12/18/20	527371	THE NORTHEAST NEWS	374.15
00045729	12/18/20	530514	NORTON & SCHMIDT CONSLT ENG LLC	41,998.00
00045730	12/18/20	501611	OFFICE DEPOT	2,445.49
00045731	12/18/20	573515	OFFICE PRODUCTS ALLIANCE	721.46
00045732	12/18/20	564532	OUTFRONT MEDIA	1,395.00

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00045733	12/18/20	522765	PHILLIPS PAVING CO. INC.	40,037.70
00045734	12/18/20	423351	EDWARD E POUNCIL WARFIELD JR	250.00
00045735	12/18/20	533744	PRINT TEKK PRINTING AND MAILING	916.00
00045736	12/18/20	571504	PROFORMA	17,385.75
00045737	12/18/20	578592	PUR-O-ZONE, INC.	5,684.23
00045738	12/18/20	502973	RAINBOW CTR FOR COMMUNICATIVE DISORDERS	29,540.00
00045739	12/18/20	566918	RED SKY TECHNOLOGIES INC.	300.00
00045740	12/18/20	521717	REEVES-WIEDEMAN CO	3,345.25
00045741	12/18/20	571580	REPUBLIC SERVICES #468	18,740.23
00045742	12/18/20	580228	ROMA BAKERY	5,102.66
00045743	12/18/20	530698	RSM US LLP	2,858.25
00045744	12/18/20	501904	SCHOOL HEALTH CORPORATION	101.19
00045745	12/18/20	500230	SCHOOL SPECIALTY	9,955.28
00045746	12/18/20	501941	SHAW SUPPLY COMPANY	2,306.56
00045747	12/18/20	567795	SHEDIGS IT, LLC.	250.00
00045748	12/18/20	527928	SHRED-IT-USA	1,684.01
00045749	12/18/20	422029	VONDRAGAS J SMALLEY	41.24
00045750	12/18/20	532008	STAPLES INC.	18.19
00045751	12/18/20	529523	STRAHM AUTOMATION & MAILING	13,404.57
00045752	12/18/20	502079	TEACHER'S DISCOVERY	277.59
00045753	12/18/20	574490	TPT - TOMORROW'S PROMISE TODAY	20,000.00
00045754	12/18/20	503134	TRANE PARTS	7,600.88
00045755	12/18/20	531466	US FOODS INC	49,911.02
00045756	12/18/20	582760	VIRTRA, INC.	43,003.00
00045757	12/18/20	572411	WATTS UP LIGHTING	3,174.01
00045758	12/18/20	502269	WEST PAYMENT CENTER	1,677.60
00045759	12/18/20	027110	SHEILA E WILSON-BEY	35.98
00045760	12/18/20	407003	MONIQUE YOUNG	99.00
00045761	12/22/20	576786	ENTERPRISE FLEET MANAGEMENT	15,742.91
00045762	12/24/20	502210	VALIC	8,121.17
			<b>Alio Electronic Payments</b>	<b>16,790,659.95</b>
CK	DATE	VENDOR	NAME	AMT
00429661	10/01/20	502418	BMA INSURANCE COMPANY	4.45
00429662	10/01/20	515736	FAMILY SUPPORT PAYMENT CTR	4,765.54
00429663	10/01/20	502997	RICHARD V. FINK CHAPTER 13 TRUSTEE	1,978.00
00429664	10/01/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00429665	10/01/20	502711	IRS ACS SUPPORT	536.87
00429666	10/01/20	520403	KANSAS PAYMENT CENTER	713.50
00429667	10/01/20	529531	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	50,400.00
00429668	10/01/20	578215	MANDARICH LAW GROUP LLP	154.90
00429669	10/01/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	28.17
00429670	10/01/20	534627	MCGRAW-HILL SCHOOL EDUCATION	429,825.90
00429671	10/01/20	569917	MILLER AND STEENO, P.C.	170.14
00429672	10/01/20	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00429673	10/01/20	501560	NEW DIRECTIONS BEHAVIORAL HEALTH	2,881.56
00429674	10/01/20	568694	PITTENGER LAW GROUP, LLC.	179.14
00429675	10/01/20	527302	T G	321.34
00429676	10/01/20	581011	TROPPILO MILLER GRIFFIN, LLC	143.41
00429677	10/01/20	503198	W H GRIFFIN TRUSTEE	312.50
00429678	10/01/20	580740	WYRSCH HOBBS & MIRAKIAN, P.C.	30,000.00
00429678	10/01/20	580740	VOID VOID	-30,000.00

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00429679	10/01/20	534627	MCGRAW-HILL SCHOOL EDUCATION	3,392.19
00429680	10/05/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00429681	10/05/20	569526	BLITT AND GAINES, P.C.	115.61
00429682	10/05/20	522024	EVANS & MULLINIX P.A.	101.16
00429683	10/05/20	569313	FABER & BRAND LLC	124.16
00429684	10/05/20	515736	FAMILY SUPPORT PAYMENT CTR	10,425.30
00429685	10/05/20	502997	RICHARD V. FINK CHAPTER 13 TRUSTEE	1,840.00
00429686	10/05/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00429687	10/05/20	502711	IRS ACS SUPPORT	100.00
00429688	10/05/20	520403	KANSAS PAYMENT CENTER	1,048.16
00429689	10/05/20	013911	NARWARRIOR MACKAY	1,450.00
00429690	10/05/20	526997	OKLAHOMA CNT SUPPORT REGISTRY	188.28
00429691	10/05/20	568694	PITTENGER LAW GROUP, LLC.	160.30
00429692	10/05/20	567930	RALPH E. LEWIS II, LAW OFFICE	92.59
00429693	10/05/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	110.09
00429694	10/05/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	3,966.00
00429695	10/05/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	195.00
00429696	10/05/20	532578	SHAFFER & ASSOCIATES	235.86
00429697	10/05/20	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00429698	10/05/20	522666	TX CHILD SUPPORT SDU	65.00
00429699	10/05/20	582816	VIRGINIA DEPARTMENT OF SOCIAL SERVICES	422.50
00429700	10/05/20	503198	W H GRIFFIN TRUSTEE	1,000.00
00429701	10/05/20	580740	WYRSCH HOBBS & MIRAKIAN, P.C.	29,600.00
00429702	10/08/20	527380	A T & T LONG DISTANCE	20,022.29
00429703	10/08/20	527380	A T & T LONG DISTANCE	3,502.35
00429704	10/08/20	520488	ACI / FRANG KISER HUTCHENS INC	5,477.18
00429705	10/08/20	526633	ALL SEASONS CARWASH	51.50
00429706	10/08/20	531444	AMERICAN SCHOOL COUNSELOR ASSOC	436.56
00429707	10/08/20	535653	ARTISTIC FLOOR COVERING, INC.	3,100.00
00429708	10/08/20	500183	ATHCO LLC	9,985.02
00429709	10/08/20	583162	BIZGIFTER	3,562.00
00429710	10/08/20	575933	BLUE POT CATERING	329.00
00429711	10/08/20	529401	BLUE SPRINGS SCHOOL DISTRICT	8,002.89
00429712	10/08/20	571709	CHICK-FIL-A / INDEPENDENCE CENTER FSU	177.02
00429713	10/08/20	531571	COMFORT PRODUCTS DISTRIBUTING	662.30
00429714	10/08/20	574686	COMMUNITY PLAYTHINGS	8,587.00
00429715	10/08/20	534844	COSTCO WHOLESALE	117.75
00429716	10/08/20	535134	CRANE YARD CLAY	352.00
00429717	10/08/20	532738	DEVELOPING MINDS INC	8,000.00
00429718	10/08/20	500643	DOS MUNDOS	453.04
00429719	10/08/20	500708	ELECTRONICS SUPPLY COMPANY INC	805.55
00429720	10/08/20	580694	ENOME, INC.	65,450.00
00429721	10/08/20	534135	EWING IRRIGATION PRODUCTS INC	1,748.64
00429722	10/08/20	515736	FAMILY SUPPORT PAYMENT CTR	8,925.34
00429723	10/08/20	535332	FDC CONTRACT	4,496.00
00429724	10/08/20	583448	FENCESCREEN, INC.	4,733.21
00429725	10/08/20	529112	FEI #215	461.82
00429726	10/08/20	583669	FLAME-OUT FIRE EXTINGUISHER CO.	2,872.50
00429727	10/08/20	583707	FOX FORENSIC ACCOUNTING, LLC	2,000.00
00429728	10/08/20	560901	GRANDVIEW WINNELSON	381.00
00429729	10/08/20	581305	GREAT CIRCLE	2,055.00
00429730	10/08/20	535017	GULF STATES DISTRIBUTORS	738.00

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00429731	10/08/20	500945	HARDWICK LAW FIRM LLC	221.25
00429732	10/08/20	531474	Home Depot Credit Services	1,688.33
00429733	10/08/20	528185	HYVEE	12.76
00429734	10/08/20	583537	ILLUMINATE EDUCATION, INC.	105,500.00
00429735	10/08/20	535608	IXL LEARNING, INC	10,417.00
00429736	10/08/20	535580	JOSTENS IINC	765.53
00429737	10/08/20	524694	THE KANSAS CITY GLOBE	397.11
00429738	10/08/20	529121	CYPRESS MEDIA, LLC	812.00
00429739	10/08/20	533361	KC COMMUNITY GARDENS INC	28.74
00429740	10/08/20	531513	KC WINDUSTRIAL	667.69
00429741	10/08/20	533237	LIFETOUCH NSS ACCTS RECEIVABLE	3,596.53
00429742	10/08/20	583553	LRP MEDIA GROUP	3,000.00
00429743	10/08/20	519913	MANNECO, INC.	2,512.18
00429744	10/08/20	535097	MARNHOLTZ CHAD M.	85.00
00429745	10/08/20	529750	MARTIN MECHANICAL CORPORATION	6,361.04
00429746	10/08/20	527031	MOCASE	21,730.00
00429747	10/08/20	535737	NAEHCY	700.00
00429748	10/08/20	502890	NATIONAL SCHOOL BOARDS ASSOC	5,335.00
00429749	10/08/20	528623	NORTH KANSAS CITY SCHOOLS	100.00
00429750	10/08/20	528623	STALEY HIGH SCHOOL	80.00
00429751	10/08/20	501631	O'REILLY AUTO PARTS	93.13
00429752	10/08/20	535120	PALEN MUSIC COMPANY	259.04
00429753	10/08/20	501660	PARENTS AS TEACHERS NATIONAL CENTER, INC	510.00
00429754	10/08/20	534388	NCS PEARSON	357.22
00429755	10/08/20	530452	PRICE CHOPPER #10	227.81
00429756	10/08/20	560065	RETHINK AUTISM INC.	55,310.00
00429757	10/08/20	581704	RIVERSIDE INSIGHTS	1,152.68
00429758	10/08/20	580228	ROMA BAKERY	63.18
00429759	10/08/20	580210	RSCHOOLSTODAY	4,525.00
00429760	10/08/20	563277	S/P2	1,196.00
00429761	10/08/20	532882	SCHOLASTIC BOOK FAIRS	2,950.33
00429762	10/08/20	583596	SCREENCASTIFY, LLC	2,500.00
00429763	10/08/20	580988	SECURITY INFORMATION SYSTEMS, INC.	2,144.00
00429764	10/08/20	583294	SEESAW	44,000.00
00429765	10/08/20	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	2,955.00
00429766	10/08/20	530327	SOLUTION TREE, INC.	13,000.00
00429767	10/08/20	578231	SPECTRUM PAINT CO.	1,845.00
00429768	10/08/20	532735	SPRINT NEXTEL CORPORATION	9,620.00
00429769	10/08/20	574317	STERLING VOLUNTEERS	189.00
00429770	10/08/20	999999	Beverly Gunn	150.00
00429771	10/08/20	581275	TANG MATH, LLC	7,500.00
00429772	10/08/20	583359	KNIKOLE TAYLOR	2,000.00
00429773	10/08/20	575224	STANLEY TAYLOR, JR.	62.50
00429774	10/08/20	532642	TEACH FOR AMERICA KANSAS CITY	180,000.00
00429775	10/08/20	565571	THE HAPPY CHEF, INC.	606.90
00429776	10/08/20	531747	TOBLER'S FLOWERS INC	52.94
00429777	10/08/20	530507	TOSHIBA	516.50
00429778	10/08/20	535488	TRAILS WEST DISTRICT OF MASC	265.00
00429779	10/08/20	580775	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	7,560.00
00429780	10/08/20	532453	TRUCK TRAILER & HITCH CENTER	145.35
00429781	10/08/20	516964	ULINE	2,936.72
00429782	10/08/20	568430	UNFOLD THE SOUL	6,500.00

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00429783	10/08/20	530245	VERMEER GREAT PLAINS INC	681.97
00429784	10/08/20	502238	W W GRAINGER INCORPORATED	335.30
00429785	10/08/20	531316	WALDO PIZZA CO INC	221.91
00429786	10/08/20	569623	WARREN MOORE PAINTING	7,525.00
00429787	10/08/20	502275	WESTERN PSYCHOLOGICAL SVCS	623.70
00429788	10/08/20	583529	WEVIDEO INC	299.00
00429789	10/08/20	583693	WICKHAM JAMES LC	1,250.00
00429790	10/15/20	011749	JUAN J MUNOZ	240.00
00429791	10/16/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00429792	10/16/20	569526	BLITT AND GAINES, P.C.	115.61
00429793	10/16/20	502418	BMA INSURANCE COMPANY	4.45
00429794	10/16/20	531241	KCMO WATER SERVICES DEPT.	17,449.63
00429795	10/16/20	522024	EVANS & MULLINIX P.A.	104.02
00429796	10/16/20	569313	FABER & BRAND LLC	124.16
00429797	10/16/20	515736	FAMILY SUPPORT PAYMENT CTR	15,086.64
00429798	10/16/20	502997	RICHARD V. FINK CHAPTER 13 TRUSTEE	4,115.00
00429799	10/16/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00429800	10/16/20	502711	IRS ACS SUPPORT	636.87
00429801	10/16/20	520403	KANSAS PAYMENT CENTER	1,761.66
00429802	10/16/20	578215	MANDARICH LAW GROUP LLP	154.90
00429803	10/16/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	28.17
00429804	10/16/20	569917	MILLER AND STEENO, P.C.	170.14
00429805	10/16/20	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00429806	10/16/20	526997	OKLAHOMA CNT SUPPORT REGISTRY	188.28
00429807	10/16/20	568694	PITTENGER LAW GROUP, LLC.	312.84
00429808	10/16/20	567930	RALPH E. LEWIS II, LAW OFFICE	92.59
00429809	10/16/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	110.09
00429810	10/16/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,196.00
00429811	10/16/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	222.50
00429812	10/16/20	532578	SHAFFER & ASSOCIATES	235.86
00429813	10/16/20	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00429814	10/16/20	527302	T G	321.34
00429815	10/16/20	581011	TROPPI TO MILLER GRIFFIN, LLC	143.41
00429816	10/16/20	522666	TX CHILD SUPPORT SDU	65.00
00429817	10/16/20	582816	VIRGINIA DEPARTMENT OF SOCIAL SERVICES	422.50
00429818	10/16/20	503198	W H GRIFFIN TRUSTEE	1,312.50
00429819	10/22/20	999999	AARON CONTRERAS JAQUEZ	150.00
00429820	10/22/20	999999	ABDISALAN HAMID ABDALLA	150.00
00429821	10/22/20	999999	ABDULKADIR MOHAMUD HASSAN	150.00
00429822	10/22/20	999999	ADOLPHE WALEMBA	150.00
00429823	10/22/20	999999	AGNES NIJIMBERE	150.00
00429824	10/22/20	999999	ALESHA SKYE CHEFFEN	150.00
00429825	10/22/20	999999	ALEXANDRIA HAMON	150.00
00429826	10/22/20	999999	ALICE SABATO	150.00
00429827	10/22/20	999999	ALIYA ALHACHAMY	150.00
00429828	10/22/20	999999	AMAIA MARIE NEAL	150.00
00429829	10/22/20	999999	ANA AIME TORRES	150.00
00429830	10/22/20	999999	ANA B MARTINEZ CANTARERO	150.00
00429831	10/22/20	999999	ANDREA LISSETTE HERNANDEZ PERDOMO	150.00
00429832	10/22/20	999999	ANDREA LISSETTE HERNANDEZ PERDOMO	50.00
00429833	10/22/20	999999	ANETH FERNANDA HERNANDEZ DURAN	150.00
00429834	10/22/20	999999	ANGEL T'RAE PEGUES-COLLINS	150.00



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Check No	Check Date	Vendor No	Vendor Name	Payment Amount
00429835	10/22/20	999999	ARAFAT BIN IBRAHIM	150.00
00429836	10/22/20	999999	ASENDE MWANGAZA	150.00
00429837	10/22/20	999999	ASENDE MWANGAZA	100.00
00429838	10/22/20	999999	ASHANTI JANICE FORD	150.00
00429839	10/22/20	999999	AYDURUS BASHIR ALI	150.00
00429840	10/22/20	999999	AYDURUS BASHIR ALI	150.00
00429841	10/22/20	999999	BENEDICT SUMALI	150.00
00429842	10/22/20	999999	BENOIT BILOMBELE	150.00
00429843	10/22/20	999999	BINTI KASHINDI ABEDI	150.00
00429844	10/22/20	999999	BRANDON ANTONIO KINSEY	150.00
00429845	10/22/20	999999	BRANDON SCOTT ABRAM	150.00
00429846	10/22/20	999999	BRAYAN PENNA PEREZ	150.00
00429847	10/22/20	999999	BRIAN CERVANTES-VALENCIA	150.00
00429848	10/22/20	999999	CARLOS MAURICIO CHUE TORRES	150.00
00429849	10/22/20	999999	CH'VARI JANAE PERKINS	150.00
00429850	10/22/20	999999	CHRISTOPHER MCKAY	150.00
00429851	10/22/20	999999	CHRISTOPHER MCKAY	150.00
00429852	10/22/20	999999	CORY MORDEYUS THIERRY	150.00
00429853	10/22/20	999999	CYRILLE DEOUTAR	150.00
00429854	10/22/20	999999	DANIEL HERNANDEZ ISBELL	150.00
00429855	10/22/20	999999	DANIEL ISBELL	150.00
00429856	10/22/20	999999	DAPREE LEE QUARLES MIANGEL	150.00
00429857	10/22/20	999999	DARIANA MARIN VALADEZ	150.00
00429858	10/22/20	999999	DARIUS ARMON ALEXANDER	150.00
00429859	10/22/20	999999	DAVID RAY FRANCO	150.00
00429860	10/22/20	999999	DEISY YARELI ANDRADE	150.00
00429861	10/22/20	999999	DESTINY STARR PRESTON	150.00
00429862	10/22/20	999999	DIANE UMUTONI	210.00
00429863	10/22/20	999999	DIANE UMUTONI	150.00
00429864	10/22/20	999999	DYLAN RAY DEVASHER	150.00
00429865	10/22/20	999999	EDGAR MORENO	150.00
00429866	10/22/20	999999	EDWIN ONTIVEROS RODRIGUEZ	150.00
00429867	10/22/20	999999	EFRAIN BARRON	150.00
00429868	10/22/20	999999	ELIAS KABWE KABOYI	150.00
00429869	10/22/20	999999	ELIZABETH RAMIREZ	150.00
00429870	10/22/20	999999	EMILY HERNANDEZ	150.00
00429871	10/22/20	999999	EMMA SHUKURU	150.00
00429872	10/22/20	999999	ESANDJU WILONDJIA	150.00
00429873	10/22/20	999999	FERNANDO QUINONES LARA	150.00
00429874	10/22/20	999999	FIDELE SHEMA	150.00
00429875	10/22/20	999999	FRANCISCA SAENZ	150.00
00429876	10/22/20	999999	HADIJA BAHATI	150.00
00429877	10/22/20	999999	HADIL MOHAMAD ALKHATIB	150.00
00429878	10/22/20	999999	HAFIDA ABUKAR ADEN	150.00
00429879	10/22/20	999999	HERI ASEKO	150.00
00429880	10/22/20	999999	ID ABDI AHMMED	150.00
00429881	10/22/20	999999	IESHA MCRAE	150.00
00429881	10/22/20	999999	VOID VOID	-150.00
00429882	10/22/20	999999	ISABELLA GRACE HANKE	150.00
00429883	10/22/20	999999	ISABELLA HANKE	150.00
00429884	10/22/20	999999	ISHA M SAYID	150.00
00429885	10/22/20	999999	ISHA M SAYID	150.00

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00429886	10/22/20	999999	JACOB MWENELWATA	150.00
00429887	10/22/20	999999	JASSON ALEJANDRO PINEDA GAMEZ	150.00
00429888	10/22/20	999999	JASU RAI	150.00
00429889	10/22/20	999999	JAYLIN FAYE HART	150.00
00429890	10/22/20	999999	JENNIFER ANAHI CASTRO HERNANDEZ	150.00
00429891	10/22/20	999999	JENNIFER SARAY VALLES MORA	150.00
00429892	10/22/20	999999	JEREMY ALEXANDER LAGUNA MICHUA	150.00
00429893	10/22/20	999999	JESUS ANGEL DIMAS-RODRIGUEZ	150.00
00429894	10/22/20	999999	JESUS JOSE RODRIGUEZ MENDIVIL	150.00
00429895	10/22/20	999999	JEYDI YOJANA PORTILLO MERCADO	150.00
00429896	10/22/20	999999	JOHANA HERRERA HERNANDEZ	150.00
00429897	10/22/20	999999	JOHANA HERRERA HERNANDEZ	50.00
00429898	10/22/20	999999	JOHNATHAN MAYNEZ	150.00
00429899	10/22/20	999999	JOHNNIE R BUFORD	150.00
00429900	10/22/20	999999	JONATHAN KILONGO	150.00
00429901	10/22/20	999999	JORDAN BROWN	150.00
00429902	10/22/20	999999	JOSE ZAVALA CASTELLANOS	150.00
00429903	10/22/20	999999	JOSEPH ALAN MADENGA	150.00
00429904	10/22/20	999999	JUAN CARLOS MANZO CABRERA	150.00
00429905	10/22/20	999999	JULIAN CARLOS DURAN	150.00
00429906	10/22/20	999999	KALIL RYSCHOD WILLIAMS	150.00
00429907	10/22/20	999999	KATY LINARES-ROSALES	150.00
00429908	10/22/20	999999	KAVEION DEAN	150.00
00429909	10/22/20	999999	KAVEION DEAN	150.00
00429910	10/22/20	999999	KEYLIN JISSEL TORRES	150.00
00429911	10/22/20	999999	KEYRY MELISSA LUNA	150.00
00429912	10/22/20	999999	KHALID MOHAMED YUSUF	150.00
00429913	10/22/20	999999	LADNA MOHAMED ALI	150.00
00429914	10/22/20	999999	LAILIA MWENITANDA	150.00
00429915	10/22/20	999999	LAMEAH SANDERS	150.00
00429916	10/22/20	999999	LORENA BRAVO	150.00
00429917	10/22/20	999999	MADISON LYNN VAUGHN	150.00
00429918	10/22/20	999999	MADISON MARY SPEARS	150.00
00429919	10/22/20	999999	MARISOL MENDEZ	150.00
00429920	10/22/20	999999	MAUWA JUMATATU	150.00
00429921	10/22/20	999999	MEDIATRICE NIYOGUSHIMA	150.00
00429922	10/22/20	999999	MOHAMED ABDULLHAHI ALI	150.00
00429923	10/22/20	999999	MOISES CAMACHO	150.00
00429924	10/22/20	999999	MUSA EKENGYA	150.00
00429925	10/22/20	999999	NA'LA HILL	150.00
00429926	10/22/20	999999	NAN DA SOE KHIN	50.00
00429927	10/22/20	999999	NAOMI HIDALGO GARCIA	150.00
00429928	10/22/20	999999	NEEMA MSEMBWA	150.00
00429929	10/22/20	999999	NYOTA E EKELA	150.00
00429930	10/22/20	999999	OSCAR VELASQUEZ ESTEBAN	150.00
00429931	10/22/20	999999	PHAN LE	150.00
00429932	10/22/20	999999	PIERRE M DEDAL	150.00
00429933	10/22/20	999999	RAHS'JANAE ALEXANDER	150.00
00429934	10/22/20	999999	RAYMON HILL	150.00
00429935	10/22/20	999999	RAYSOP RAI	150.00
00429936	10/22/20	999999	RITCHI SEJOUR	150.00
00429937	10/22/20	999999	ROBERT M FERGUSON	150.00

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00429938	10/22/20	999999	ROBERTO VASQUEZ NEPHTALI	150.00
00429939	10/22/20	999999	ROBIN NEICY BRITTINE	150.00
00429940	10/22/20	999999	RODAS TAREKE	150.00
00429941	10/22/20	999999	RODOLFO ARAMBULA-CARRILLO	150.00
00429942	10/22/20	999999	ROSALBA VERDUZCO-MAGANA	150.00
00429943	10/22/20	999999	ROWDA MOHAMED	150.00
00429944	10/22/20	999999	RUBY GALINDO GALINDO	150.00
00429945	10/22/20	999999	SAFA ABBAS AL-TAIE	210.00
00429946	10/22/20	999999	SAKAWADIN AWOW	150.00
00429947	10/22/20	999999	SAMANTHA SANCHEZ	150.00
00429948	10/22/20	999999	SAMSON E HOLLIMAN	150.00
00429949	10/22/20	999999	SENAIT REZENE TAREKE	150.00
00429950	10/22/20	999999	SHAUNCHELL JOHNSON DAWSON	150.00
00429951	10/22/20	999999	SHUKURANI BALENGA	150.00
00429952	10/22/20	999999	SHUKURANI BALENGA	150.00
00429953	10/22/20	999999	SHUKURU HABIMANA	150.00
00429954	10/22/20	999999	SOPHANNY THI TRAN	150.00
00429955	10/22/20	999999	STEFANO MICHAEL ETUMBULA	150.00
00429956	10/22/20	999999	SUZANE GIFTY GBLAH	150.00
00429957	10/22/20	999999	TANESHA BURTON	150.00
00429958	10/22/20	999999	TASIA MAKYLA HAWKINS	150.00
00429959	10/22/20	999999	TASIA MAKYLA HAWKINS	150.00
00429960	10/22/20	999999	TATIANA BARRERA	150.00
00429961	10/22/20	999999	TIESHAE RICHARDSON	150.00
00429962	10/22/20	999999	TIMIYA LEETAY DAVIS-CANNON	150.00
00429963	10/22/20	999999	TRE-VEONN TAYLOR	150.00
00429964	10/22/20	999999	TREVIN LAMAR BARNETT	150.00
00429965	10/22/20	999999	TREY LEON SMITH	150.00
00429966	10/22/20	999999	URIEL DE JESUS LEON JIMENEZ	150.00
00429967	10/22/20	999999	YAJAIRA VEJAR QUEZADA	150.00
00429968	10/22/20	999999	YARA AYLIN LARA PEREZ	150.00
00429969	10/22/20	999999	YARA AYLIN LARA PEREZ	150.00
00429970	10/22/20	999999	YU SHEE YAH	150.00
00429971	10/22/20	999999	ZACHARY LEVI BEASLEY	150.00
00429972	10/22/20	999999	ZAYLIN LEO FITZGERALD	150.00
00429973	10/22/20	999999	ZOIE MADISON DEVASHER	150.00
00429974	10/23/20	583650	AIRBORNE ATHLETICS, INC.	7,495.00
00429975	10/23/20	526633	ALL SEASONS CARWASH	454.50
00429976	10/23/20	528683	AMERICAN DATA BANK LLC	796.00
00429977	10/23/20	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00429978	10/23/20	530212	OCCUPATIONAL HEALTH CTRS - SOUTHWEST PC	107.00
00429979	10/23/20	534844	COSTCO WHOLESALE	155.14
00429980	10/23/20	500099	DISCOVERY EDUCATION INC	260,400.00
00429980	10/23/20	500099	VOID VOID	-260,400.00
00429981	10/23/20	500643	DOS MUNDOS	629.16
00429982	10/23/20	500708	ELECTRONICS SUPPLY COMPANY INC	89.36
00429983	10/23/20	529112	FEI #215	1,224.76
00429984	10/23/20	500789	FLINN SCIENTIFIC INC	102.60
00429985	10/23/20	583014	GARY CROSSLEY FORD, INC.	247.94
00429986	10/23/20	573582	DAMON HARRELL	173.20
00429987	10/23/20	500987	HOHENSCHILD WELDERS SUPPLY	125.10
00429988	10/23/20	535283	HOLLIS & MILLER GROUP ARCH & ENG INC.	16,455.40

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00429989	10/23/20	531474	Home Depot Credit Services	262.09
00429990	10/23/20	528185	HYVEE	103.97
00429991	10/23/20	527061	INDEPENDENCE SCHOOL DISTRICT	650.00
00429992	10/23/20	517491	INGERSOLL-RAND COMPANY	352.87
00429993	10/23/20	535608	IXL LEARNING, INC	1,400.00
00429994	10/23/20	535580	JOSTENS IINC	37.31
00429995	10/23/20	524694	THE KANSAS CITY GLOBE	125.41
00429996	10/23/20	529121	CYPRESS MEDIA, LLC	1,530.90
00429997	10/23/20	512817	KC CITY TREASURER	160.00
00429998	10/23/20	583774	KURITA AMERICA, INC.	2,231.56
00429999	10/23/20	529145	LAKESHORE LEARNING MATERIALS	1,357.74
00430000	10/23/20	533237	LIFETOUCH NSS ACCTS RECEIVABLE	260.50
00430001	10/23/20	534404	MACKIN EDUCATIONAL RESOURCES	1,032.70
00430002	10/23/20	529750	MARTIN MECHANICAL CORPORATION	2,621.07
00430003	10/23/20	530515	MMSGs	193.00
00430004	10/23/20	501391	METAL BY THE FOOT, INC.	135.90
00430005	10/23/20	501437	MO DEPT OF PUBLIC SAFETY	100.00
00430006	10/23/20	531065	DBA FLYING WILD	702.00
00430007	10/23/20	532887	MKS PIPE & VALVE CO	1,388.32
00430008	10/23/20	526690	OTT FOOD PRODUCTS LLC	1,913.75
00430009	10/23/20	501641	OVERHEAD DOOR CO. OF KC	416,640.91
00430010	10/23/20	562831	REJIS COMMISSION	97.34
00430011	10/23/20	581704	RIVERSIDE INSIGHTS	428.00
00430012	10/23/20	580228	ROMA BAKERY	4,733.28
00430013	10/23/20	501907	SCHOOL NURSE SUPPLY INC	616.11
00430014	10/23/20	526004	SEE MORE SIGNS MFG INC	1,017.00
00430015	10/23/20	530327	SOLUTION TREE, INC.	2,995.00
00430016	10/23/20	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	71.00
00430017	10/23/20	582743	T-MOBILE USA, INC.	24,990.00
00430018	10/23/20	525688	TREASURER STATE OF MISSOURI	65.00
00430019	10/23/20	532453	TRUCK TRAILER & HITCH CENTER	601.55
00430020	10/23/20	575534	VANGUARD DIRECT, INC.	1,213.00
00430021	10/23/20	502238	W W GRAINGER INCORPORATED	217.16
00430022	10/23/20	531316	WALDO PIZZA CO INC	39.78
00430023	10/23/20	571474	WCA WASTE SYSTEMS INC.	5,182.59
00430024	10/23/20	532880	WEISSMANS THEATRICAL SUPPLY INC.	301.50
00430025	10/23/20	502274	BORDER STATES INDUSTRIES	142.42
00430026	10/23/20	502275	WESTERN PSYCHOLOGICAL SVCS	483.00
00430027	10/23/20	529112	FEI #215	72.45
00430028	10/23/20	501437	MO DEPT OF PUBLIC SAFETY	20.00
00430029	10/27/20	583863	HAUS OF COUTURE CAKES	225.00
00430030	11/02/20	569526	BLITT AND GAINES, P.C.	113.38
00430031	11/02/20	502418	BMA INSURANCE COMPANY	4.45
00430032	11/02/20	036810	PATRICK S BRIER	120.00
00430033	11/02/20	522024	EVANS & MULLINIX P.A.	71.32
00430034	11/02/20	569313	FABER & BRAND LLC	124.16
00430035	11/02/20	515736	FAMILY SUPPORT PAYMENT CTR	7,376.87
00430036	11/02/20	502997	RICHARD V. FINK CHAPTER 13 TRUSTEE	2,663.00
00430037	11/02/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00430038	11/02/20	502711	IRS ACS SUPPORT	536.87
00430039	11/02/20	520403	KANSAS PAYMENT CENTER	1,310.16
00430040	11/02/20	405159	MARINA NINETH LOPEZ	780.00

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00430041	11/02/20	578215	MANDARICH LAW GROUP LLP	154.90
00430042	11/02/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	28.17
00430043	11/02/20	569917	MILLER AND STEENO, P.C.	170.14
00430044	11/02/20	501560	NEW DIRECTIONS BEHAVIORAL HEALTH	3,148.20
00430045	11/02/20	568694	PITTENGER LAW GROUP, LLC.	344.25
00430046	11/02/20	567930	RALPH E. LEWIS II, LAW OFFICE	92.48
00430047	11/02/20	035292	ERIC T ROBINSON	2,000.00
00430048	11/02/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	110.09
00430049	11/02/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	318.50
00430050	11/02/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	97.50
00430051	11/02/20	532578	SHAFFER & ASSOCIATES	235.47
00430052	11/02/20	527302	T G	321.34
00430053	11/02/20	581011	TROPPITO MILLER GRIFFIN, LLC	143.41
00430054	11/02/20	522666	TX CHILD SUPPORT SDU	65.00
00430055	11/02/20	503198	W H GRIFFIN TRUSTEE	312.50
00430056	11/06/20	527380	A T & T LONG DISTANCE	25,746.96
00430057	11/06/20	527380	A T & T LONG DISTANCE	5,187.09
00430058	11/06/20	583073	ACS BUILDING SERVICES INC	83,956.49
00430059	11/06/20	500078	ALBERT TAMM LUMBER COMPANY	3,254.42
00430060	11/06/20	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	740.00
00430061	11/06/20	500183	ATHCO LLC	56,975.00
00430062	11/06/20	576999	ATLAS PHONES	677.60
00430063	11/06/20	527625	BEST PORTABLE TOILETS, INC.	1,600.00
00430064	11/06/20	574120	CARL JUNCTION R-1 SCHOOL DISTRICT	2,016.62
00430065	11/06/20	531173	CARTER WATERS LLC THE	631.99
00430066	11/06/20	516313	CENTER SCHOOL DISTRICT 58	5,103.67
00430067	11/06/20	528068	CHILDREN'S PLUS INC.	2,238.10
00430068	11/06/20	562807	COLEMAN EQUIPMENT, INC.	808.05
00430069	11/06/20	502501	COLUMBIA PUBLIC SCHOOLS	2,255.94
00430070	11/06/20	574686	COMMUNITY PLAYTHINGS	1,474.00
00430071	11/06/20	530212	OCCUPATIONAL HEALTH CTRS - SOUTHWEST PC	481.50
00430072	11/06/20	502641	GRANDIVEW C-4 SCHOOL DISTRICT	18,779.90
00430073	11/06/20	534365	COSENTINO'S FOOD STORES CORP HDQS	128.95
00430074	11/06/20	534844	COSTCO WHOLESALE	126.16
00430075	11/06/20	561037	CURRICULUM ASSOCIATES LLC	68.63
00430076	11/06/20	534173	DESIGN SUPPLY INC	2,995.00
00430077	11/06/20	580341	DUAL LANGUAGE EDUCATION OF NEW MEXICO	1,400.00
00430078	11/06/20	535332	FDC CONTRACT	1,913.94
00430079	11/06/20	522515	FEDERAL EXPRESS CORPORATION	24.38
00430080	11/06/20	529112	FEI #215	880.33
00430081	11/06/20	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	8,346.48
00430082	11/06/20	573582	DAMON HARRELL	140.00
00430083	11/06/20	531474	Home Depot Credit Services	153.00
00430084	11/06/20	524694	THE KANSAS CITY GLOBE	256.04
00430085	11/06/20	529001	KANSAS CITY PUBLIC LIBRARY	127,704.00
00430086	11/06/20	582972	KANSAS CITY WINNELSON	5,763.38
00430087	11/06/20	534832	KANSAS FENCING INC.	7,529.00
00430088	11/06/20	583774	KURITA AMERICA, INC.	3,444.71
00430089	11/06/20	529145	LAKESHORE LEARNING MATERIALS	1,329.80
00430090	11/06/20	576140	LAUREL HEIGHTS AUTOMOTIVE	1,286.24
00430091	11/06/20	502819	MARSHALL PUBLIC SCHOOLS	8,031.98
00430092	11/06/20	529750	MARTIN MECHANICAL CORPORATION	2,793.47

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00430093	11/06/20	579874	MASTERS LEASING AND RENTAL	295,120.00
00430094	11/06/20	533254	MO ASSOC OF ELEM PRINCIPALS	98.00
00430095	11/06/20	566799	MISSOURI ASSOC.OF SCHOOL PSYCHOLOGISTS	225.00
00430096	11/06/20	500612	MO DEPT OF ELEM & SEC EDUC	104,176.80
00430097	11/06/20	583820	NATIONAL ESEA CONFERENCE	1,198.00
00430097	11/06/20	583820	VOID VOID	-1,198.00
00430098	11/06/20	501599	NU LIFE LABORATORIES INC	12,008.44
00430099	11/06/20	501631	O'REILLY AUTO PARTS	111.70
00430100	11/06/20	576557	PANERA, LLC	111.91
00430101	11/06/20	501907	SCHOOL NURSE SUPPLY INC	8,939.70
00430102	11/06/20	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	21,540.00
00430103	11/06/20	534917	SMITHVILLE R II SCHOOL DISTRICT	1,246.58
00430104	11/06/20	574856	SOUTHTOWN GLASS COMPANY	4,846.40
00430105	11/06/20	578231	SPECTRUM PAINT CO.	55.64
00430106	11/06/20	580775	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	1,990.00
00430107	11/06/20	516964	ULINE	1,881.14
00430108	11/06/20	576859	VOIANCE LANGUAGE SERVICES, LLC	14,040.60
00430109	11/06/20	502238	W W GRAINGER INCORPORATED	59.22
00430110	11/06/20	531316	WALDO PIZZA CO INC	18.00
00430111	11/06/20	502270	WEST MUSIC COMPANY INC	38.50
00430112	11/06/20	562513	WOODWIND & BRASSWIND, INC.	326.00
00430113	11/06/20	580740	WYRSCH HOBBS & MIRAKIAN, P.C.	7,293.75
00430114	11/06/20	503736	ZANER BLOSER	784.15
00430115	11/06/20	583820	ESEA NETWORK	1,198.00
00430116	11/10/20	583936	EDELMAN, LIESEN & MYERS, L.L.P.	6,300.00
00430117	11/10/20	500707	ELECTRONIC CONTRACTING CO	194,688.00
00430118	11/10/20	532735	SPRINT NEXTEL CORPORATION	10,777.03
00430119	11/16/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00430120	11/16/20	569526	BLITT AND GAINES, P.C.	115.61
00430121	11/16/20	502418	BMA INSURANCE COMPANY	4.45
00430122	11/16/20	531241	KCMO WATER SERVICES DEPT.	14,086.67
00430123	11/16/20	569313	FABER & BRAND LLC	124.16
00430124	11/16/20	515736	FAMILY SUPPORT PAYMENT CTR	15,180.30
00430125	11/16/20	502997	RICHARD V. FINK CHAPTER 13 TRUSTEE	4,317.50
00430126	11/16/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00430127	11/16/20	502711	IRS ACS SUPPORT	636.87
00430128	11/16/20	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	470.00
00430129	11/16/20	520403	KANSAS PAYMENT CENTER	1,761.66
00430130	11/16/20	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	384.73
00430131	11/16/20	578215	MANDARICH LAW GROUP LLP	154.90
00430132	11/16/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	78.17
00430133	11/16/20	569917	MILLER AND STEENO, P.C.	170.14
00430134	11/16/20	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00430135	11/16/20	526997	OKLAHOMA CNT SUPPORT REGISTRY	188.28
00430136	11/16/20	568694	PITTENGER LAW GROUP, LLC.	343.90
00430137	11/16/20	567930	RALPH E. LEWIS II, LAW OFFICE	84.38
00430138	11/16/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	110.09
00430139	11/16/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,173.50
00430140	11/16/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	222.50
00430141	11/16/20	532578	SHAFFER & ASSOCIATES	235.86
00430142	11/16/20	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00430143	11/16/20	527302	T G	321.34

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00430144	11/16/20	581011	TROPPITO MILLER GRIFFIN, LLC	143.41
00430145	11/16/20	522666	TX CHILD SUPPORT SDU	65.00
00430146	11/16/20	582816	VIRGINIA DEPARTMENT OF SOCIAL SERVICES	422.50
00430147	11/16/20	503198	W H GRIFFIN TRUSTEE	1,312.50
00430148	11/20/20	527380	A T & T LONG DISTANCE	22,813.90
00430149	11/20/20	527380	A T & T LONG DISTANCE	7,779.37
00430150	11/20/20	531446	AFRICA IMPORTS	267.87
00430151	11/20/20	531230	AIR COMPRESSOR ENGINEERING LLC	683.57
00430152	11/20/20	500083	ALL MAKES MACHINE INC	919.63
00430153	11/20/20	526633	ALL SEASONS CARWASH	361.00
00430154	11/20/20	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	1,665.00
00430155	11/20/20	527625	BEST PORTABLE TOILETS, INC.	1,700.00
00430156	11/20/20	526843	BRUNER CONTRACTING CO LLC	115,491.00
00430157	11/20/20	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00430158	11/20/20	528068	CHILDREN'S PLUS INC.	2,320.04
00430159	11/20/20	533078	CINTAS	502.89
00430160	11/20/20	531571	COMFORT PRODUCTS DISTRIBUTING	4,393.40
00430161	11/20/20	530212	OCCUPATIONAL HEALTH CTRS - SOUTHWEST PC	374.50
00430162	11/20/20	534173	DESIGN SUPPLY INC	14.00
00430163	11/20/20	515825	DISCOUNT SCHOOL SUPPLY	1,623.56
00430164	11/20/20	500643	DOS MUNDOS	382.20
00430165	11/20/20	575593	DYNAMIC RESOURCES, LLC	450.00
00430166	11/20/20	525999	EDUCATIONAL TEXTBOOK SERVICES	520.00
00430167	11/20/20	500708	ELECTRONICS SUPPLY COMPANY INC	385.74
00430168	11/20/20	534718	EYE CARE OPTICAL	130.10
00430169	11/20/20	529112	FEI #215	2,132.64
00430170	11/20/20	520205	FERRELLGAS LP	20,423.05
00430171	11/20/20	532532	GENERAL PARTS LLC	760.99
00430172	11/20/20	534428	GLADSTONE DODGE INC	1,053.82
00430173	11/20/20	581305	GREAT CIRCLE	13,152.00
00430174	11/20/20	535017	GULF STATES DISTRIBUTORS	3,503.00
00430175	11/20/20	583782	HEPACART, INC.	32,375.00
00430176	11/20/20	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	801.60
00430177	11/20/20	520112	JONES SCHOOL SUPPLY CO INC	23.05
00430178	11/20/20	501126	JOPLIN SCHOOLS	111.60
00430179	11/20/20	501127	JORBAN RISCOE ASSOCIATES, INC.	194,750.00
00430180	11/20/20	535580	JOSTENS IINC	845.58
00430181	11/20/20	524694	THE KANSAS CITY GLOBE	156.69
00430182	11/20/20	533361	KC COMMUNITY GARDENS INC	162.24
00430183	11/20/20	566500	KC METRO CONFERENCE	11,730.00
00430184	11/20/20	531513	KC WINDUSTRIAL	5,895.55
00430185	11/20/20	512817	KC CITY TREASURER	129.00
00430186	11/20/20	534404	MACKIN EDUCATIONAL RESOURCES	1,395.00
00430187	11/20/20	519913	MANNECO, INC.	1,250.00
00430188	11/20/20	529750	MARTIN MECHANICAL CORPORATION	3,965.84
00430189	11/20/20	583286	MISSOURI HIGH SCHOOL ESPORTS ASSOCIATION	400.00
00430189	11/20/20	583286	VOID VOID	-400.00
00430190	11/20/20	527031	MOCASE	400.00
00430191	11/20/20	535269	MONTESSORI N SUCH INC	751.27
00430192	11/20/20	521730	MSCA	437.00
00430193	11/20/20	531370	NASCO	812.52
00430194	11/20/20	583880	NEVERENDINGMOM STICKER CO.	170.00

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00430195	11/20/20	501592	NOVA CENTER	27,960.00
00430196	11/20/20	501599	NU LIFE LABORATORIES INC	8,968.85
00430197	11/20/20	501641	OVERHEAD DOOR CO. OF KC	981.40
00430198	11/20/20	535120	PALEN MUSIC COMPANY	461.00
00430199	11/20/20	501716	PLANK ROAD PUBLISHING INC	191.50
00430200	11/20/20	501907	SCHOOL NURSE SUPPLY INC	118.00
00430201	11/20/20	583294	SEESAW	2,900.00
00430202	11/20/20	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	29,777.00
00430203	11/20/20	534528	SHOPPAS MID AMERICA, LLC	11,200.00
00430204	11/20/20	530327	SOLUTION TREE, INC.	4,675.00
00430205	11/20/20	574856	SOUTHTOWN GLASS COMPANY	1,637.95
00430206	11/20/20	574317	STERLING VOLUNTEERS	121.50
00430207	11/20/20	531747	TOBLER'S FLOWERS INC	62.94
00430208	11/20/20	516964	ULINE	7,584.91
00430209	11/20/20	512777	US POSTMASTER	9,147.55
00430210	11/20/20	529253	VALUE AUTO CLINIC	25.00
00430211	11/20/20	564354	VARSITY SPIRIT FASHION	736.30
00430212	11/20/20	502238	W W GRAINGER INCORPORATED	497.37
00430213	11/20/20	531316	WALDO PIZZA CO INC	201.98
00430214	11/20/20	502270	WEST MUSIC COMPANY INC	149.95
00430215	11/20/20	580740	WYRSCH HOBBS & MIRAKIAN, P.C.	14,375.00
00430216	11/20/20	583286	MISSOURI HIGH SCHOOL ESPORTS ASSOCIATION	400.00
00430217	11/23/20	578240	GENERATION GENIUS, INC.	495.00
00430218	11/23/20	565890	INSIGHT PUBLIC SECTOR, INC.	277.58
00430219	11/23/20	583715	KCHELPDESK	72,661.85
00430220	12/01/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00430221	12/01/20	569526	BLITT AND GAINES, P.C.	115.61
00430222	12/01/20	502418	BMA INSURANCE COMPANY	4.45
00430223	12/01/20	569313	FABER & BRAND LLC	143.55
00430224	12/01/20	515736	FAMILY SUPPORT PAYMENT CTR	15,117.35
00430225	12/01/20	502997	RICHARD V. FINK CHAPTER 13 TRUSTEE	5,067.50
00430226	12/01/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00430227	12/01/20	502711	IRS ACS SUPPORT	636.87
00430228	12/01/20	520403	KANSAS PAYMENT CENTER	1,761.66
00430229	12/01/20	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	384.73
00430230	12/01/20	578215	MANDARICH LAW GROUP LLP	154.90
00430231	12/01/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	78.17
00430232	12/01/20	569917	MILLER AND STEENO, P.C.	170.14
00430233	12/01/20	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00430234	12/01/20	501560	NEW DIRECTIONS BEHAVIORAL HEALTH	3,133.68
00430235	12/01/20	526997	OKLAHOMA CNT SUPPORT REGISTRY	188.28
00430236	12/01/20	568694	PITTENGER LAW GROUP, LLC.	337.31
00430237	12/01/20	567930	RALPH E. LEWIS II, LAW OFFICE	84.74
00430238	12/01/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	100.16
00430239	12/01/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,151.50
00430240	12/01/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	220.00
00430241	12/01/20	532578	SHAFFER & ASSOCIATES	260.47
00430242	12/01/20	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00430243	12/01/20	527302	T G	321.34
00430244	12/01/20	581011	TROPPILO MILLER GRIFFIN, LLC	143.41
00430245	12/01/20	522666	TX CHILD SUPPORT SDU	65.00
00430246	12/01/20	503198	W H GRIFFIN TRUSTEE	1,377.00



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00430247	12/04/20	500085	ALL PACKAGING COMPANY INC	2,335.00
00430248	12/04/20	514635	BELTON SCHOOL DISTRICT #124	3,734.85
00430249	12/04/20	527625	BEST PORTABLE TOILETS, INC.	1,119.98
00430250	12/04/20	500268	BOARD OF POLICE COMMISSIONERS	300.00
00430251	12/04/20	534838	BRAINPOP, LLC	760.00
00430252	12/04/20	526843	BRUNER CONTRACTING CO LLC	6,078.00
00430253	12/04/20	528548	CABLE DAHMER CHEVROLET INC	4,272.48
00430254	12/04/20	528068	CHILDREN'S PLUS INC.	3,497.58
00430255	12/04/20	500426	KCLP CORPORATION	4,620.00
00430255	12/04/20	500426	VOID VOID	-4,620.00
00430256	12/04/20	531522	CODY SALES & ENGINEERING INC	224.70
00430257	12/04/20	574686	COMMUNITY PLAYTHINGS	910.00
00430258	12/04/20	530212	OCCUPATIONAL HEALTH CTRS - SOUTHWEST PC	107.00
00430259	12/04/20	534844	COSTCO WHOLESALE	339.80
00430260	12/04/20	511519	DAKTRONICS INC	892.50
00430261	12/04/20	534173	DESIGN SUPPLY INC	2,210.00
00430262	12/04/20	533386	DOWNTOWN MARKET #28	186.56
00430263	12/04/20	535667	DURANOTIC DOOR INC	1,868.00
00430264	12/04/20	522515	FEDERAL EXPRESS CORPORATION	27.41
00430265	12/04/20	529112	FEI #215	2,233.16
00430266	12/04/20	570974	Fun Express LLC	81.03
00430267	12/04/20	583995	HAPPY BOTTOMS	410.40
00430268	12/04/20	573582	DAMON HARRELL	273.20
00430269	12/04/20	500991	HOLMES DRYWALL SUPPLY, INC.	5,165.46
00430270	12/04/20	531474	Home Depot Credit Services	2,824.28
00430271	12/04/20	568503	HOSA- FUTURE HEALTH PROFESSIONALS	805.00
00430272	12/04/20	527061	INDEPENDENCE SCHOOL DISTRICT	158.86
00430273	12/04/20	583197	INSTORE DESIGN DISPLAY	144,500.00
00430274	12/04/20	535580	JOSTENS IINC	59.86
00430275	12/04/20	533361	KC COMMUNITY GARDENS INC	42.48
00430276	12/04/20	512817	KC CITY TREASURER	483.00
00430277	12/04/20	534478	KEARNEY R 1 SCHOOL DISTRICT	200.00
00430278	12/04/20	532212	KEY REFRIGERATION SUPPLY LLC	134.70
00430279	12/04/20	583774	KURITA AMERICA, INC.	626.58
00430280	12/04/20	529145	LAKESHORE LEARNING MATERIALS	9,894.39
00430281	12/04/20	570192	MARANATHA EDUCATIONAL SERVICES, LLC	2,400.00
00430282	12/04/20	529750	MARTIN MECHANICAL CORPORATION	1,436.84
00430283	12/04/20	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	70.00
00430284	12/04/20	535796	MISSOURI MUSIC EDUCATORS ASSOCIATION	50.00
00430285	12/04/20	527031	MOCASE	175.00
00430286	12/04/20	583278	MSI CONSTRUCTORS	67,086.15
00430287	12/04/20	528109	NAT'L COUNCIL OF TEACHERS OF ENGLISH	255.00
00430288	12/04/20	583812	OBJECTIVE ED, INC.	1,000.00
00430289	12/04/20	582182	PSYCHLOGIC	1,000.00
00430290	12/04/20	581704	RIVERSIDE INSIGHTS	1,027.52
00430291	12/04/20	532321	SOUTHWEST CABLE	1,545.40
00430292	12/04/20	502000	SPARTAN TOOL LLC	405.74
00430293	12/04/20	578231	SPECTRUM PAINT CO.	205.00
00430294	12/04/20	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	27,912.50
00430295	12/04/20	583634	TALKINGPOINTS	75,000.00
00430296	12/04/20	516964	ULINE	3,908.81
00430297	12/04/20	502238	W W GRAINGER INCORPORATED	185.70

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00430298	12/04/20	531316	WALDO PIZZA CO INC	105.00
00430299	12/04/20	525617	WAYNESVILLE R VI SCHOOL DISTRICT	2,812.84
00430300	12/04/20	571474	WCA WASTE SYSTEMS INC.	5,449.72
00430301	12/15/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00430302	12/15/20	569526	BLITT AND GAINES, P.C.	115.61
00430303	12/15/20	502418	BMA INSURANCE COMPANY	4.45
00430304	12/15/20	569313	FABER & BRAND LLC	124.16
00430305	12/15/20	515736	FAMILY SUPPORT PAYMENT CTR	14,720.39
00430306	12/15/20	502997	RICHARD V. FINK CHAPTER 13 TRUSTEE	4,427.50
00430307	12/15/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00430308	12/15/20	502711	IRS ACS SUPPORT	636.87
00430309	12/15/20	520403	KANSAS PAYMENT CENTER	1,761.66
00430310	12/15/20	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	384.73
00430311	12/15/20	578215	MANDARICH LAW GROUP LLP	154.90
00430312	12/15/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	78.17
00430313	12/15/20	569917	MILLER AND STEENO, P.C.	144.38
00430314	12/15/20	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00430315	12/15/20	526997	OKLAHOMA CNT SUPPORT REGISTRY	188.28
00430316	12/15/20	568694	PITTENGER LAW GROUP, LLC.	312.84
00430317	12/15/20	567930	RALPH E. LEWIS II, LAW OFFICE	92.59
00430318	12/15/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	110.09
00430319	12/15/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,129.50
00430320	12/15/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	212.50
00430321	12/15/20	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00430322	12/15/20	527302	T G	321.34
00430323	12/15/20	522666	TX CHILD SUPPORT SDU	65.00
00430324	12/15/20	503198	W H GRIFFIN TRUSTEE	1,377.00
00430325	12/17/20	531241	KCMO WATER SERVICES DEPT.	13,455.06
00430326	12/17/20	535541	PEACHTREE BUFFET	518.25
00430327	12/18/20	527380	A T & T	220,680.99
00430328	12/18/20	527380	A T & T LONG DISTANCE	23,747.51
00430329	12/18/20	527380	A T & T LONG DISTANCE	4,806.76
00430330	12/18/20	520488	ACI / FRANG KISER HUTCHENS INC	1,800.00
00430331	12/18/20	526633	ALL SEASONS CARWASH	378.50
00430332	12/18/20	528683	AMERICAN DATA BANK LLC	1,360.00
00430333	12/18/20	500118	ASHA	1,928.00
00430334	12/18/20	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	555.00
00430335	12/18/20	530433	ASSOCIATED EQUIPMENT SALES COMPANY, LLC	1,075.66
00430336	12/18/20	514635	BELTON SCHOOL DISTRICT #124	250.00
00430337	12/18/20	527625	BEST PORTABLE TOILETS, INC.	320.00
00430338	12/18/20	530719	CAPITAL ELECTRIC CONSTRUCTION CO INC	1,141.00
00430339	12/18/20	530484	CAPITOL REGION EDUCATION COUNCIL (CREC)	5,100.00
00430340	12/18/20	570508	KC CARPENTERS APPRENTICESHIP	559.52
00430341	12/18/20	530972	CENGAGE LEARNING, INC.	12,880.00
00430342	12/18/20	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00430343	12/18/20	500426	CITY LIGHTING PRODUCTS	4,620.00
00430344	12/18/20	562807	COLEMAN EQUIPMENT, INC.	339.84
00430345	12/18/20	534766	COMMERCIAL AQUATIC SERVICES INC.	95.00
00430346	12/18/20	530212	OCCUPATIONAL HEALTH CTRS - SOUTHWEST PC	535.00
00430347	12/18/20	534844	COSTCO WHOLESALE	48.66
00430348	12/18/20	561037	CURRICULUM ASSOCIATES LLC	523,196.00
00430349	12/18/20	575488	DOUBLED D, INC.	18,400.00

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00430350	12/18/20	583871	EQUIPMENTSHARE.COM, INC.	258.83
00430351	12/18/20	534135	EWING IRRIGATION PRODUCTS INC	319.37
00430352	12/18/20	534718	EYE CARE OPTICAL	336.47
00430353	12/18/20	535332	FDC CONTRACT	1,270.38
00430354	12/18/20	529112	FEI #215	2,332.26
00430355	12/18/20	500838	GATES AND SONS BAR B Q	92.34
00430356	12/18/20	531331	GOPHER SPORT	493.15
00430357	12/18/20	584010	HOLLIS H. HANOVER	875.00
00430358	12/18/20	533680	HILLYARD / KANSAS CITY	2,112.00
00430359	12/18/20	500987	HOHENSCHILD WELDERS SUPPLY	375.30
00430360	12/18/20	527061	INDEPENDENCE SCHOOL DISTRICT	96,887.70
00430361	12/18/20	527061	INDEPENDENCE SCHOOL DISTRICT	600.00
00430362	12/18/20	583839	INDUSTRIAL AIR TECHNOLOGY, LLC	2,802.00
00430363	12/18/20	582808	TEAM CAR CARE, LLC	236.51
00430364	12/18/20	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	806.00
00430365	12/18/20	529121	CYPRESS MEDIA, LLC	385.56
00430366	12/18/20	531513	KC WINDUSTRIAL	3,389.46
00430367	12/18/20	512817	KC CITY TREASURER	641.00
00430368	12/18/20	576298	KCUR - UNIVERSITY OF MISSOURI	1,020.00
00430369	12/18/20	529531	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	50,400.00
00430370	12/18/20	583685	LACEFIELD MUSIC, INC.	5,998.00
00430371	12/18/20	584045	LEBANON R3 SCHOOL DISTRICT	978.96
00430372	12/18/20	529565	LEXINGTON PLUMBING & HEATING CO INC	30,000.00
00430373	12/18/20	502810	MAC'S FENCE, INC.	5,921.81
00430374	12/18/20	534404	MACKIN EDUCATIONAL RESOURCES	3,821.03
00430375	12/18/20	529750	MARTIN MECHANICAL CORPORATION	5,489.44
00430376	12/18/20	535392	MARZANO RESOURCES, LLC	50,350.00
00430377	12/18/20	530515	MMSGs	1,534.54
00430378	12/18/20	502833	METROPOLITAN COMMUNITY COLLEGE	79,063.00
00430379	12/18/20	521986	MO DEPT OF SOCIAL SVCS	116,422.56
00430380	12/18/20	517737	MISSOURI SPEECH LANGUAGE HEARING ASSN	330.00
00430381	12/18/20	528055	MO HAZARDOUS WASTE PROGRAM	30.00
00430382	12/18/20	501599	NU LIFE LABORATORIES INC	9,304.89
00430383	12/18/20	535120	PALEN MUSIC COMPANY	1,523.77
00430384	12/18/20	526597	PRIMARY CONCEPTS, INC.	387.88
00430385	12/18/20	582182	PSYCHLOGIC	750.00
00430386	12/18/20	583847	REACH COMPANIES, LLC	3,000.00
00430387	12/18/20	562831	REJIS COMMISSION	72.67
00430388	12/18/20	501907	SCHOOL NURSE SUPPLY INC	364.06
00430389	12/18/20	526004	SEE MORE SIGNS MFG INC	150.00
00430390	12/18/20	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	52,590.00
00430391	12/18/20	533081	SMALLWOOD LOCK SUPPLY INC	1,012.90
00430392	12/18/20	578231	SPECTRUM PAINT CO.	1,878.70
00430393	12/18/20	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	71.00
00430394	12/18/20	574317	STERLING VOLUNTEERS	1,525.50
00430395	12/18/20	583545	THE ART OF EDUCATION UNIVERSITY, LLC	46,700.00
00430396	12/18/20	500336	KANSAS CITY CALL COMPANY INC.	32.00
00430397	12/18/20	569763	THE LAMPO GROUP LLC	19,941.00
00430398	12/18/20	582930	TOPSY'S POPCORN & ICE CREAM SHOPS	923.50
00430399	12/18/20	516964	ULINE	1,967.50
00430400	12/18/20	576859	VOIANCE LANGUAGE SERVICES, LLC	6,222.66
00430401	12/18/20	502238	W W GRAINGER INCORPORATED	58.80

**Kansas City Public Schools**

**AP Payment Register 10/1/20 - 12/31/20**

Check No	Check Date	Vendor No	Vendor Name	Payment Amount
00430402	12/18/20	531316	WALDO PIZZA CO INC	300.86
00430403	12/18/20	532880	WEISSMANS THEATRICAL SUPPLY INC.	657.02
00430404	12/18/20	502274	BORDER STATES INDUSTRIES	146.60
00430405	12/18/20	562513	WOODWIND & BRASSWIND, INC.	843.00
00430406	12/18/20	580740	WYRSCH HOBBS & MIRAKIAN, P.C.	7,008.75
00430407	12/22/20	527319	CLERK OF THE SUPREME COURT OF MO	2,050.00
00430408	12/22/20	583731	JULIE LANE BENE OF GILBERT LANE	31.06
00430409	12/22/20	583740	RN WELLNESS, LLC	9,490.00
00430410	12/22/20	532735	SPRINT NEXTEL CORPORATION	21,317.28
00430411	12/24/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00430412	12/24/20	569526	BLITT AND GAINES, P.C.	115.61
00430413	12/24/20	569313	FABER & BRAND LLC	150.36
00430414	12/24/20	515736	FAMILY SUPPORT PAYMENT CTR	9,610.97
00430415	12/24/20	502997	RICHARD V. FINK CHAPTER 13 TRUSTEE	2,887.00
00430416	12/24/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00430417	12/24/20	502711	IRS ACS SUPPORT	100.00
00430418	12/24/20	520403	KANSAS PAYMENT CENTER	1,048.16
00430419	12/24/20	526997	OKLAHOMA CNT SUPPORT REGISTRY	188.28
00430420	12/24/20	568694	PITTENGER LAW GROUP, LLC.	133.70
00430421	12/24/20	567930	RALPH E. LEWIS II, LAW OFFICE	93.98
00430422	12/24/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	36.92
00430423	12/24/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,107.50
00430424	12/24/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	212.50
00430425	12/24/20	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00430426	12/24/20	522666	TX CHILD SUPPORT SDU	65.00
00430427	12/24/20	503198	W H GRIFFIN TRUSTEE	1,064.50

**Alio Check payments 5,590,634.89**

**TOTAL PAYMENTS 39,045,478.64**





























16,790,821.58 161.63































