

Kansas City Public Schools

October - December 2021 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002066	10/28/21	531241	CITY OF KANSAS CITY MISSOURI	70,486.00
00002067	10/29/21	502752	EVERGY	477,674.88
00002068	10/29/21	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	100,146.96
00002069	10/29/21	502479	CITY TREASURER-CITY DEV	96,643.37
00002070	10/29/21	502711	INTERNAL REVENUE SERVICE	2,614,631.11
00002071	10/29/21	502755	KANSAS WITHHOLDING TAX	26,802.07
00002072	10/29/21	502848	MISSOURI DEPT OF REVENUE	344,634.00
00002073	10/29/21	533729	UMB - CARD SERVICES	94,194.04
00002074	10/29/21	533729	UMB - CARD SERVICES	94,194.04
00002075	11/18/21	531241	CITY OF KANSAS CITY MISSOURI	87,050.02
00002076	11/30/21	533729	UMB - CARD SERVICES	98,792.50
00002077	11/30/21	502752	EVERGY	415,580.66
00002078	11/30/21	533050	BANC OF AMERICA LEASING & CAPITAL LLC	569,217.86
00002079	11/30/21	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	103,852.08
00002080	11/30/21	502479	CITY TREASURER-CITY DEV	98,783.30
00002081	11/30/21	502711	INTERNAL REVENUE SERVICE	3,009,389.48
00002082	11/30/21	502755	KANSAS WITHHOLDING TAX	28,002.86
00002083	11/30/21	502848	MISSOURI DEPT OF REVENUE	347,186.00
00002084	12/17/21	531241	CITY OF KANSAS CITY MISSOURI	75,278.11
00002085	12/31/21	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	103,262.45
00002086	12/31/21	502479	CITY TREASURER-CITY DEV	109,025.75
00002087	12/31/21	502711	INTERNAL REVENUE SERVICE	2,876,496.14
00002088	12/31/21	502755	KANSAS WITHHOLDING TAX	28,500.12
00002089	12/31/21	502848	MISSOURI DEPT OF REVENUE	356,306.00
00002090	12/31/21	532261	THE BANK OF NEW YORK MELLON TRUST CO.	210,534.25
00002091	12/31/21	502752	EVERGY	380,451.86
00002092	12/31/21	533729	UMB - CARD SERVICES	104,946.69
00047994	10/04/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	6,947.88
00047995	10/07/21	502338	ACS ELECTRONIC SYSTEMS INC.	11,229.00
00047996	10/07/21	528741	AMERICAN DIGITAL SECURITY, LLC.	3,637.14
00047997	10/07/21	500117	AMERICAN RED CROSS	1,056.00
00047998	10/07/21	500146	APPLE COMPUTER INC	189,583.79
00047999	10/07/21	532951	AQUARIUM MAINTENANCE & SERVICE CO	90.00
00048000	10/07/21	577057	ARBITERPAY	25,000.00
00048001	10/07/21	528742	ARMSTRONG TEASDALE LLP	103,413.47
00048002	10/07/21	571954	AVID CENTER	16,000.00
00048003	10/07/21	526807	B & H PHOTO & ELECTRONICS CORP.	243.31
00048004	10/07/21	532879	BARNES & NOBLE BOOKSELLERS INC	1,426.38
00048005	10/07/21	529575	BEDIAKO JOSEPH	396.00
00048006	10/07/21	534540	BELFONTE ICE CREAM COMPANY	64,843.94
00048007	10/07/21	424749	BELLMAN, MARY	302.77
00048008	10/07/21	560936	BLICK ART MATERIALS, LLC	2,051.40
00048009	10/07/21	427373	BOEHMER EMMA	72.58
00048010	10/07/21	013247	BRITTON JACQUELINE	107.90
00048011	10/07/21	040150	CABRAL PATRICIAA	74.11
00048012	10/07/21	585858	CAMBIAR EDUCATION	2,875.00
00048013	10/07/21	529674	CARTER, GARRON	280.00
00048014	10/07/21	534736	CDW GOVERNMENT LLC	124,560.60
00048015	10/07/21	530972	CENGAGE LEARNING	254.07
00048016	10/07/21	500330	CHARLES D. JONES, CO.	31.55
00048017	10/07/21	581607	CINTAS INC. LOC 1 K	5,008.21
00048018	10/07/21	575208	COMMENCO, LLC	2,505.00
00048019	10/07/21	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	105.61
00048020	10/07/21	576026	CONTINUED.COM, LLC	1,602.00

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00048021	10/07/21	416150	CORNELISON, CHRISTINA	334.92
00048022	10/07/21	532299	CORNERSTONES OF CARE	6,181.50
00048023	10/07/21	323862	CORREA, LESLIE A	259.99
00048024	10/07/21	022519	COX DONNAC	27.56
00048025	10/07/21	561037	CURRICULUM ASSOCIATES LLC.	1,362.63
00048026	10/07/21	527499	DECKER EQUIPMENT INC	311.84
00048027	10/07/21	579262	DG LAWNSCAPING	4,960.00
00048028	10/07/21	522468	ED'S TROPHIES & AWARDS	2,006.50
00048029	10/07/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	7,768.25
00048030	10/07/21	584533	ESGI, LLC	225.00
00048031	10/07/21	530647	EVOLV SOLUTIONS LLC	268.38
00048032	10/07/21	565482	EW PLUMBING, LLC	2,695.32
00048033	10/07/21	500745	EXECUTIVE MARKETING PROMOTIONS INC	437.00
00048034	10/07/21	510880	IORELLA'S JACK STACK BBQ	3,542.50
00048035	10/07/21	531755	FOLLETT LIBRARY RESOURCES, INC.	12.99
00048036	10/07/21	535611	FREEDOM INTERIORS	17,799.00
00048037	10/07/21	570052	GALLS LLC	1,580.47
00048038	10/07/21	527142	GRANDMA'S OFFICE CATERING	2,851.98
00048039	10/07/21	569500	HALL PASS	144.00
00048040	10/07/21	581216	HARRISON, KEITH W.	300.00
00048041	10/07/21	583804	HEGGERTY	1,614.28
00048042	10/07/21	531249	HINCKLEY SPRINGS	54.84
00048043	10/07/21	416240	HODGKINS, JENNIFER	194.72
00048044	10/07/21	433276	HOSIC, MIIN-AN	153.23
00048045	10/07/21	531632	HUSCH BLACKWELL LLP	3,859.50
00048046	10/07/21	564621	I-70 AUTO SERVICE, INC.	2,280.82
00048047	10/07/21	028391	IVERSON MARILYNJ	37.50
00048048	10/07/21	521919	JUNIOR LIBRARY GUILD	481.95
00048049	10/07/21	527903	KANSAS CITY AUDIO VISUAL	253,755.44
00048050	10/07/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	1,500.00
00048051	10/07/21	582077	KC CAN COMPOST	31.00
00048052	10/07/21	502759	KC REGIONAL PROF DEVELOPMENT CENTER	500.00
00048053	10/07/21	535537	KC WINFASTENER	1,389.47
00048054	10/07/21	535779	KELLY SERVICES INC	46,963.94
00048055	10/07/21	529574	KENDALL STEVEN	240.00
00048056	10/07/21	501190	KENTON BROTHERS INC	3,807.99
00048057	10/07/21	501469	KONE INC	479.56
00048058	10/07/21	529145	LAKESHORE LEARNING MATERIALS	3,707.01
00048059	10/07/21	313200	LANGE JESSEJ.	240.00
00048060	10/07/21	531428	LAZER PIPES SERVICES INC	134.00
00048061	10/07/21	534050	LEADING EDGE LAMINATING	309.90
00048062	10/07/21	564150	LLOYD WARREN K.	300.00
00048063	10/07/21	404497	MADRY, ANTHONY	83.25
00048064	10/07/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	103,782.25
00048065	10/07/21	434337	MARTINEZ, ANA	62.78
00048066	10/07/21	529011	MCCONNELL & ASSOCIATES CORPORATION	22,375.00
00048067	10/07/21	534627	MCGRAW HILL EDUCATION	9,990.00
00048068	10/07/21	412937	MCLAUGHLIN, LINDSEY	345.98
00048069	10/07/21	532913	MEDCO SUPPLY COMPANY	255.04
00048070	10/07/21	503509	MISSOURI SCHOOL BOARDS' ASSOC	20,561.82
00048071	10/07/21	501467	MONTESORI SERVICES	41.95
00048072	10/07/21	530948	MULTI HEALTH SYSTEMS INC	750.00
00048073	10/07/21	332216	MURPHY ANDREW	702.64
00048074	10/07/21	530583	NCS PEARSON INC.	3,779.10
00048075	10/07/21	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	2,557.50

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00048076	10/07/21	021216	NOLAN AMANDAE	30.49
00048077	10/07/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	7,413.17
00048078	10/07/21	501611	OFFICE DEPOT INC	17,058.92
00048079	10/07/21	573515	OFFICE PRODUCTS ALLIANCE	18,226.87
00048080	10/07/21	426288	OFFIELD, MATTHEW	23.29
00048081	10/07/21	501727	POSITIVE PROMOTIONS INC	2,600.58
00048082	10/07/21	533744	PRINT TEKK PRINTING AND MAILING	1,584.00
00048083	10/07/21	530856	PROJECT LEAD THE WAY, INC.	6,604.50
00048084	10/07/21	578592	PUR-O-ZONE, INC.	267.32
00048085	10/07/21	518769	QUALITY ROOFING COMPANY	91,792.00
00048086	10/07/21	502981	RAYTOWN C 2 SCHOOL DISTRICT	225.00
00048087	10/07/21	528186	REALLY GOOD STUFF, LLC	550.81
00048088	10/07/21	521717	REEVES WIEDEMAN COMPANY	1,999.25
00048089	10/07/21	584053	RIEKES EQUIPMENT, CO.	15,950.00
00048090	10/07/21	529576	ROGERS ANTHONY M	120.00
00048091	10/07/21	580228	ROMA BAKERY	2,365.92
00048092	10/07/21	530698	RSM US LLP	5,250.00
00048093	10/07/21	503623	SCHOLASTIC INC.	1,524.43
00048094	10/07/21	501904	SCHOOL HEALTH CORPORATION	219.37
00048095	10/07/21	500230	SCHOOL SPECIALTY	17,743.60
00048096	10/07/21	501941	SHAW SUPPLY COMPANY	2,590.75
00048097	10/07/21	534734	SHERWIN WILLIAMS COMPANY THE	229.49
00048098	10/07/21	027514	SMITH GREGORYL	50.01
00048099	10/07/21	532008	STAPLES INC.	24,414.71
00048100	10/07/21	502055	SUPER DUPER PUBLICATIONS	2,833.00
00048101	10/07/21	579343	SWEETWATER	711.50
00048102	10/07/21	502064	SWIM THINGS INC	1,588.00
00048103	10/07/21	335231	TANNER, JAQUELINE	56.23
00048104	10/07/21	560405	THE FAGAN COMPANY	5,903.85
00048105	10/07/21	529263	THE GRAPHIC EDGE, INC	978.23
00048106	10/07/21	535230	THE LAWN FIRM LLC.	25,749.00
00048107	10/07/21	574490	TPT - TOMORROW'S PROMISE TODAY	17,700.00
00048108	10/07/21	503134	TRANE PARTS CENTER OF KC	3,176.03
00048109	10/07/21	534763	TURNITIN, LLC	4,179.00
00048110	10/07/21	531466	US FOODS INC	3,444.21
00048111	10/07/21	535727	VIP MOVEMENT	750.00
00048112	10/07/21	535414	WESTPORT GLASS	2,558.05
00048113	10/07/21	436003	WOFFORD, LA'WANDA	463.71
00048114	10/07/21	533353	WORLD WIDE TECHNOLOGY, LLC	32,310.00
00048115	10/07/21	526984	YELLOW DOG NETWORKS INC	137,500.00
00048116	10/07/21	571113	ZEMSKY CORPORATION	5,536.60
00048117	10/12/21	327311	BARNES, BRENDA	90.51
00048118	10/12/21	400181	JOHNSON, LEJUAN	99.02
00048119	10/12/21	309770	KUKOYI PAMALA R.	219.15
00048120	10/12/21	502805	M S H S A A	1,250.00
00048121	10/12/21	319530	PAUL LAKEISHAP.	518.64
00048122	10/12/21	571580	REPUBLIC SERVICES OF KC	19,463.34
00048123	10/12/21	433292	ZARCONE, JEFFREY	531.00
00048124	10/14/21	567884	JOHNSON, EDWARD L.	120.00
00048125	10/18/21	576786	ENTERPRISE FLEET MANAGEMENT	17,803.86
00048126	10/18/21	567370	FREELAND CHANYA	466.94
00048127	10/18/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	10,481.95
00048128	10/18/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	665.50
00048129	10/18/21	566241	KCMO FEDERATION TEACHERS COPE	164.41
00048130	10/18/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	591,995.40

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00048131	10/18/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	53,897.92
00048132	10/19/21	520156	BOYS & GIRLS CLUB OF GREATER KC	17,523.00
00048133	10/22/21	502338	ACS ELECTRONIC SYSTEMS INC.	21,614.31
00048134	10/22/21	535313	ACTION SPORTSWEAR	2,785.00
00048135	10/22/21	432601	ADAMS-LINDGREN, SHAYE	99.00
00048136	10/22/21	528741	AMERICAN DIGITAL SECURITY, LLC.	3,260.62
00048137	10/22/21	532951	AQUARIUM MAINTENANCE & SERVICE CO	90.00
00048138	10/22/21	534509	ASSETWORKS, INC.	9,822.64
00048139	10/22/21	579939	AUTO STOP SHOPPE	3,218.31
00048140	10/22/21	532879	BARNES & NOBLE BOOKSELLERS INC	1,587.96
00048141	10/22/21	431044	BARNETT, CHRISTIAN	83.94
00048142	10/22/21	529575	BEDIAKO JOSEPH	1,012.00
00048143	10/22/21	534540	BELFONTE ICE CREAM COMPANY	29,989.71
00048144	10/22/21	566381	BETTER CHINESE, LLC.	11,127.95
00048145	10/22/21	572683	BEYOND INTERPRETING LLC	7,993.28
00048146	10/22/21	560936	BLICK ART MATERIALS, LLC	2,674.41
00048147	10/22/21	534537	BSN SPORTS US COMMUNITIES	5,588.02
00048148	10/22/21	581151	BURDITT, DE'SHAWN K.	300.00
00048149	10/22/21	534736	CDW GOVERNMENT LLC	1,160.96
00048150	10/22/21	562718	CHERRY SPORTSGEAR, LLC	2,370.60
00048151	10/22/21	581607	CINTAS INC. LOC 1 K	3,401.82
00048152	10/22/21	529006	CLAYTON PAPER & DISTRIBUTION INC	4,769.55
00048153	10/22/21	575208	COMMENCO, LLC	1,975.00
00048154	10/22/21	573140	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	18,750.00
00048155	10/22/21	528423	COOPERATING SCHOOL DISTRICTS OF GKC	200.00
00048156	10/22/21	532299	CORNERSTONES OF CARE	6,181.50
00048157	10/22/21	532517	CROCKETT, CANDACE A	140.00
00048158	10/22/21	436941	DENNIS, SHARNETTE	19.00
00048159	10/22/21	579262	DG LAWNSCAPING	2,480.00
00048160	10/22/21	500099	DISCOVERY EDUCATION INC	39,000.00
00048161	10/22/21	573809	DISPLAYABILITY, LLC	119.00
00048162	10/22/21	416312	DOYLE, MEREDITH	359.92
00048163	10/22/21	526262	EBS HEALTHCARE INC.	130,764.96
00048164	10/22/21	526547	ENERGIZE ELECTRONICS INC.	135.00
00048165	10/22/21	565482	EW PLUMBING, LLC	2,109.32
00048166	10/22/21	500745	EXECUTIVE MARKETING PROMOTIONS INC	1,209.74
00048167	10/22/21	510880	FIGIELLA'S JACK STACK BBQ	339.50
00048168	10/22/21	531755	FOLLETT LIBRARY RESOURCES, INC.	4,234.60
00048169	10/22/21	535611	FREEDOM INTERIORS	15,194.40
00048170	10/22/21	534693	GBC	2,190.44
00048171	10/22/21	532755	GILMORE & BELL PC	3,000.00
00048172	10/22/21	527142	GRANDMA'S OFFICE CATERING	1,312.14
00048173	10/22/21	583340	GREAT MINDS PBC	1,628.42
00048174	10/22/21	535048	GREEN, NATHANIEL	140.00
00048175	10/22/21	581216	HARRISON, KEITH W.	280.00
00048176	10/22/21	570621	HASTY AWARDS	1,008.93
00048177	10/22/21	415634	HERRON, BREANNA	67.93
00048178	10/22/21	534981	HESCHMEYER POOLS, LLC.	10,880.00
00048179	10/22/21	531249	HINCKLEY SPRINGS	515.95
00048180	10/22/21	581640	HUGHES, TANYA	4,800.00
00048181	10/22/21	564621	I-70 AUTO SERVICE, INC.	2,795.47
00048182	10/22/21	566853	IB SOURCE	5,437.28
00048183	10/22/21	531043	INSIGHT MECHANICAL CONTRACTORS LLC	549.00
00048184	10/22/21	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00048185	10/22/21	567884	JOHNSON, EDWARD L.	140.00

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00048186	10/22/21	521919	JUNIOR LIBRARY GUILD	749.70
00048187	10/22/21	532366	KANSAS CITY AIR FILTER CO	3,497.07
00048188	10/22/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	420.00
00048189	10/22/21	581003	KCTG-CAREY KC	15,120.00
00048190	10/22/21	535779	KELLY SERVICES INC	58,001.20
00048191	10/22/21	529574	KENDALL STEVEN	140.00
00048192	10/22/21	332056	KING, MICHAEL	242.03
00048193	10/22/21	579190	KSHB & KMCI	16,485.00
00048194	10/22/21	529145	LAKESHORE LEARNING MATERIALS	4,556.04
00048195	10/22/21	531428	LAZER PIPES SERVICES INC	200.00
00048196	10/22/21	564150	LLOYD WARREN K.	510.00
00048197	10/22/21	581348	LOPEZ, DOUGLAS E.	320.00
00048198	10/22/21	566110	MARMIC FIRE & SAFETY CO. INC.	244.00
00048199	10/22/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	232,029.19
00048200	10/22/21	534627	MCGRAW HILL EDUCATION	35,935.64
00048201	10/22/21	532913	MEDCO SUPPLY COMPANY	118.00
00048202	10/22/21	529372	MUSICIAN'S FRIEND, INC.	299.00
00048203	10/22/21	585483	NABHOLZ CONSTRUCTION SERVICES	24,300.00
00048204	10/22/21	501576	NILES HOME FOR CHILDREN	67,660.00
00048205	10/22/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	2,907.61
00048206	10/22/21	501611	OFFICE DEPOT INC	12,904.02
00048207	10/22/21	573515	OFFICE PRODUCTS ALLIANCE	5,440.46
00048208	10/22/21	435929	OHNSTAD CASONDRA L	53.75
00048209	10/22/21	501649	PALOS SPORTS, INC.	204.14
00048210	10/22/21	534388	PEARSON (CLINICAL ASSESSMENT)	3,357.46
00048211	10/22/21	522765	PHILLIPS PAVING CO. INC.	227,620.00
00048212	10/22/21	501727	POSITIVE PROMOTIONS INC	544.40
00048213	10/22/21	532351	LINDE GAS & EQUIPMENT INC	586.00
00048214	10/22/21	571504	PROFORMA BRANDWORKS	1,679.64
00048215	10/22/21	578592	PUR-O-ZONE, INC.	2,598.43
00048216	10/22/21	528186	REALLY GOOD STUFF, LLC	318.70
00048217	10/22/21	521717	REEVES WIEDEMAN COMPANY	366.17
00048218	10/22/21	572209	REGAL DISTRIBUTING	2,679.92
00048219	10/22/21	523224	RENAISSANCE LEARNING, INC.	3,597.00
00048220	10/22/21	534748	RIDDELL ALL AMERICAN	230.45
00048221	10/22/21	529576	ROGERS ANTHONY M	140.00
00048222	10/22/21	580228	ROMA BAKERY	2,990.32
00048223	10/22/21	584860	SAVVAS LEARNING COMPANY LLC	11,411.55
00048224	10/22/21	533303	SCHOLASTIC INC.	113.58
00048225	10/22/21	501904	SCHOOL HEALTH CORPORATION	178.95
00048226	10/22/21	500230	SCHOOL SPECIALTY	8,532.47
00048227	10/22/21	501941	SHAW SUPPLY COMPANY	447.43
00048228	10/22/21	532761	SHERWOOD CENTER	143,691.75
00048229	10/22/21	535397	SIERRA BUILDING PRODUCTS	1,488.00
00048230	10/22/21	534541	SMITHEREEN PEST MANAGEMENT SERVICES	4,510.00
00048231	10/22/21	532008	STAPLES INC.	1,977.21
00048232	10/22/21	535547	STRATEGOS INTERNATIONAL LLC	690.00
00048233	10/22/21	579513	STUDENT TRANSPORTATION OF AMERICA	231,159.62
00048234	10/22/21	502055	SUPER DUPER PUBLICATIONS	191.70
00048235	10/22/21	570656	SYMMETRY ENERGY SOLUTIONS, LLC	36,921.82
00048236	10/22/21	582743	T-MOBILE USA, INC.	62,055.52
00048237	10/22/21	535230	THE LAWN FIRM LLC.	8,583.00
00048238	10/22/21	580244	THERMAL MECHANICS, LLC	2,531.00
00048239	10/22/21	535225	TOTAL TOOL SUPPLY INC	640.70
00048240	10/22/21	503134	TRANE PARTS CENTER OF KC	7,457.13

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00048241	10/22/21	579300	TRI-STAR SYSTEMS	1,000.96
00048242	10/22/21	531466	US FOODS INC	1,909.73
00048243	10/22/21	535268	WEIDENHAMMER SYSTEMS	2,498.00
00048244	10/22/21	502269	WEST PUBLISHING CORPORATION	1,727.93
00048245	10/22/21	436003	WOFFORD, LA'WANDA	37.50
00048246	10/22/21	526984	YELLOW DOG NETWORKS INC	5,151.00
00048247	10/22/21	571113	ZEMSKY CORPORATION	3,458.57
00048248	10/26/21	580295	EVERDRIVEN TECHNOLOGIES, LLC	59,968.24
00048249	10/26/21	534509	ASSETWORKS, INC.	9,822.64
00048250	10/26/21	335329	BRUNS, KATHARINE	480.83
00048251	10/26/21	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	91,824.50
00048252	10/26/21	585530	CMR DATA CONSULTING SERVICES, LLC	3,370.00
00048253	10/26/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	6,868.11
00048254	10/26/21	438928	FLORES REBECCA	38.88
00048255	10/26/21	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	9,500.00
00048256	10/26/21	428884	KINWORTHY, SCOTT	93.06
00048257	10/26/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	2,403.50
00048258	10/26/21	579513	STUDENT TRANSPORTATION OF AMERICA	2,068,896.22
00048259	10/26/21	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	9,013.14
00048260	10/26/21	581585	ZTRIP	25,876.60
00048261	10/27/21	581151	BURDITT, DE'SHAWN K.	300.00
00048262	10/27/21	562556	LOFFREDO FRESH PRODUCE CO.	89,673.66
00048263	10/27/21	583987	STEALTH PARTNER GROUP	205,721.76
00048264	11/01/21	419427	DREW, GLORIA	1,293.87
00048265	11/01/21	567370	FREELAND CHANYA	466.94
00048266	11/01/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	7,530.95
00048267	11/01/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	625.50
00048268	11/01/21	566241	KCMO FEDERATION TEACHERS COPE	121.41
00048269	11/01/21	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	118,657.85
00048270	11/01/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	499,150.15
00048271	11/01/21	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,454,859.34
00048272	11/01/21	503164	UNIVERSITY OF MISSOURI-KC CASHIER	883.68
00048273	11/01/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	46,980.04
00048274	11/01/21	581585	ZTRIP	59,760.96
00048275	11/05/21	502338	ACS ELECTRONIC SYSTEMS INC.	3,775.00
00048276	11/05/21	500049	ACT INC	599.25
00048277	11/05/21	535731	ALL CITY MANAGEMENT SERVICES INC.	36,018.70
00048278	11/05/21	575372	ALL COPY PRODUCTS, INC	14,677.45
00048279	11/05/21	528741	AMERICAN DIGITAL SECURITY, LLC.	4,055.81
00048280	11/05/21	528742	ARMSTRONG TEASDALE LLP	101,059.37
00048281	11/05/21	586250	ASIAN FOOD SOLUTIONS	17,406.18
00048282	11/05/21	579939	AUTO STOP SHOPPE	1,856.39
00048283	11/05/21	532879	BARNES & NOBLE BOOKSELLERS INC	986.75
00048284	11/05/21	019446	BATA JASONC.	218.99
00048285	11/05/21	529575	BEDIAKO JOSEPH	3,153.48
00048286	11/05/21	534540	BELFONTE ICE CREAM COMPANY	82,412.49
00048287	11/05/21	560936	BLICK ART MATERIALS, LLC	820.96
00048288	11/05/21	534537	BSN SPORTS US COMMUNITIES	342.61
00048289	11/05/21	338706	CAMPBELL, DEANDRE	222.07
00048290	11/05/21	500330	CHARLES D. JONES, CO.	616.50
00048291	11/05/21	414298	CHARLTON, HEATHER	134.93
00048292	11/05/21	581607	CINTAS INC. LOC 1 K	7,209.48
00048293	11/05/21	529006	CLAYTON PAPER & DISTRIBUTION INC	43,773.00
00048294	11/05/21	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	620.66
00048295	11/05/21	500503	CONTROL SERVICE COMPANY INC	34,353.00

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00048296	11/05/21	561037	CURRICULUM ASSOCIATES LLC.	148.18
00048297	11/05/21	338651	DAVIS, NORREA	124.97
00048298	11/05/21	528411	DELTA INNOVATIVE SERVICES INC	56,650.00
00048299	11/05/21	579262	DG LAWNSCAPING	2,480.00
00048300	11/05/21	500099	DISCOVERY EDUCATION INC	67,978.30
00048301	11/05/21	573809	DISPLAYABILITY, LLC	2,468.00
00048302	11/05/21	535405	DOLLARS FOR U	2,779.00
00048303	11/05/21	530734	DORMAKABA USA, INC.	205.80
00048304	11/05/21	532776	EAI EDUCATION	22.37
00048305	11/05/21	526262	EBS HEALTHCARE INC.	203,774.93
00048306	11/05/21	522468	ED'S TROPHIES & AWARDS	2,025.00
00048307	11/05/21	121030	EDWARDS MARLONL.	18.14
00048308	11/05/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	5,943.22
00048309	11/05/21	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	13,458.49
00048310	11/05/21	530647	EVOLV SOLUTIONS LLC	59.64
00048311	11/05/21	565482	EW PLUMBING, LLC	4,520.80
00048312	11/05/21	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	2,295.60
00048313	11/05/21	535073	FAVORITE HEALTHCARE STAFFING INC.	49,839.69
00048314	11/05/21	520205	FERRELLGAS LP	104,242.29
00048315	11/05/21	531755	FOLLETT LIBRARY RESOURCES, INC.	3,063.75
00048316	11/05/21	415537	FOSTER-REYNOLDS, KRISTIAN	117.33
00048317	11/05/21	076970	FRAZIER RUBYEL	39.75
00048318	11/05/21	535611	FREEDOM INTERIORS	951.05
00048319	11/05/21	522920	FRONTLINE TECHNOLOGIES, INC.	37,474.09
00048320	11/05/21	527142	GRANDMA'S OFFICE CATERING	1,712.28
00048321	11/05/21	500391	GREATER KC CHAMBER OF COMMERCE	3,750.00
00048322	11/05/21	581216	HARRISON, KEITH W.	120.00
00048323	11/05/21	534981	HESCHMEYER POOLS, LLC.	4,095.00
00048324	11/05/21	584371	HEUBEL MATERIAL HANDLING, INC.	27,149.00
00048325	11/05/21	531249	HINCKLEY SPRINGS	381.91
00048326	11/05/21	501006	HUGHES MACHINERY COMPANY	600.00
00048327	11/05/21	564621	I-70 AUTO SERVICE, INC.	1,417.81
00048328	11/05/21	566853	IB SOURCE	203.88
00048329	11/05/21	583537	ILLUMINATE EDUCATION, INC.	101,971.25
00048330	11/05/21	534608	IMAGINE LEARNING INC	43,000.00
00048331	11/05/21	582395	ISLAWEYN, MOHAMED	1,047.20
00048332	11/05/21	521919	JUNIOR LIBRARY GUILD	4,673.20
00048333	11/05/21	532366	KANSAS CITY AIR FILTER CO	12,246.65
00048334	11/05/21	527903	KANSAS CITY AUDIO VISUAL	2,399.99
00048335	11/05/21	582077	KC CAN COMPOST	155.00
00048336	11/05/21	535537	KC WINFASTENER	1,271.02
00048337	11/05/21	535779	KELLY SERVICES INC	93,501.23
00048338	11/05/21	501190	KENTON BROTHERS INC	3,464.24
00048339	11/05/21	501204	KLEMP ELECTRIC MACHINERY CO INC	487.43
00048340	11/05/21	501469	KONE INC	15,663.84
00048341	11/05/21	579190	KSHB & KMCI	1,000.00
00048342	11/05/21	529145	LAKESHORE LEARNING MATERIALS	6,039.29
00048343	11/05/21	534650	LEARNING A-Z, EXPLORE LEARNNG	840.00
00048344	11/05/21	430366	LEE, MICHELLE	68.00
00048345	11/05/21	564150	LLOYD WARREN K.	520.00
00048346	11/05/21	581348	LOPEZ, DOUGLAS E.	1,600.00
00048347	11/05/21	427926	MALONE, TYSON	98.84
00048348	11/05/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	114,525.43
00048349	11/05/21	422690	MARTIN, MARTHA	66.00
00048350	11/05/21	326596	MAYER, ZAINA	37.91

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00048351	11/05/21	529011	MCCONNELL & ASSOCIATES CORPORATION	7,950.00
00048352	11/05/21	585653	MCDONALD, WALTER L.	120.00
00048353	11/05/21	534627	MCGRAW HILL EDUCATION	351.94
00048354	11/05/21	533250	MERIDIAN STUDENT PLANNERS	1,770.00
00048355	11/05/21	511512	MISSOURI ASSOC OF SEC SCHOOL PRINCIPALS	549.00
00048356	11/05/21	530764	MTS CONTRACTING, INC.	3,880.00
00048357	11/05/21	332216	MURPHY ANDREW	460.27
00048358	11/05/21	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00048359	11/05/21	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	907.50
00048360	11/05/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	2,750.00
00048361	11/05/21	501611	OFFICE DEPOT INC	12,576.86
00048362	11/05/21	573515	OFFICE PRODUCTS ALLIANCE	5,632.01
00048363	11/05/21	531520	PATRICK'S HEATING AND COOLING	949.00
00048364	11/05/21	418285	PENDZIMAS, MICHELLE	100.00
00048365	11/05/21	522765	PHILLIPS PAVING CO. INC.	253,701.30
00048366	11/05/21	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	388.00
00048367	11/05/21	501727	POSITIVE PROMOTIONS INC	101.40
00048368	11/05/21	533744	PRINT TEKK PRINTING AND MAILING	309.00
00048369	11/05/21	530856	PROJECT LEAD THE WAY, INC.	11,702.50
00048370	11/05/21	578592	PUR-O-ZONE, INC.	4,075.49
00048371	11/05/21	518769	QUALITY ROOFING COMPANY	1,163.60
00048372	11/05/21	528186	REALLY GOOD STUFF, LLC	603.15
00048373	11/05/21	532804	REDDI ROOTR' KC	2,580.00
00048374	11/05/21	521717	REEVES WIEDEMAN COMPANY	1,731.36
00048375	11/05/21	571580	REPUBLIC SERVICES OF KC	21,487.05
00048376	11/05/21	583740	RN WELLNESS, LLC	10,660.00
00048377	11/05/21	580228	ROMA BAKERY	10,605.95
00048378	11/05/21	530698	RSM US LLP	47,250.00
00048379	11/05/21	533303	SCHOLASTIC INC.	17.74
00048380	11/05/21	503623	SCHOLASTIC INC.	1,125.01
00048381	11/05/21	500230	SCHOOL SPECIALTY	9,704.90
00048382	11/05/21	501941	SHAW SUPPLY COMPANY	2,921.30
00048383	11/05/21	567795	SHEDIGS IT, LLC.	1,544.20
00048384	11/05/21	532761	SHERWOOD CENTER	14,885.27
00048385	11/05/21	527928	SHRED-IT KANSAS CITY	4,465.98
00048386	11/05/21	325737	SLY, KRISTA	16.10
00048387	11/05/21	402559	JOHNSON, LAMONICA	350.90
00048388	11/05/21	534541	SMITHEREEN PEST MANAGEMENT SERVICES	4,210.00
00048389	11/05/21	532008	STAPLES INC.	7,172.20
00048390	11/05/21	502058	SUPERIOR MOVING SERVICE, INC.	1,872.50
00048391	11/05/21	502152	T SHIRT KING, INC.	3,710.75
00048392	11/05/21	502079	TEACHER'S DISCOVERY	88.49
00048393	11/05/21	024406	TEBE GODLOVE	52.77
00048394	11/05/21	560405	THE FAGAN COMPANY	49,809.36
00048395	11/05/21	529263	THE GRAPHIC EDGE, INC	1,021.95
00048396	11/05/21	535230	THE LAWN FIRM LLC.	17,166.00
00048397	11/05/21	534656	THERAPY SHOPPE INC	87.97
00048398	11/05/21	580244	THERMAL MECHANICS, LLC	2,531.00
00048399	11/05/21	522677	TNTP INC	9,616.00
00048400	11/05/21	503134	TRANE PARTS CENTER OF KC	14,668.09
00048401	11/05/21	582310	UNIFIRST CORPORATION	4,247.40
00048402	11/05/21	503164	UNIVERSITY OF MISSOURI-KC CASHIER	900.00
00048403	11/05/21	531466	US FOODS INC	5,860.94
00048404	11/05/21	031567	VARGAS GUADALUPEAUREA	15.56
00048405	11/05/21	502237	VOSS LIGHTING INC	281.70

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00048406	11/05/21	501992	VOYAGER SOPRIS LEARNING, INC.	5,758.50
00048407	11/05/21	425796	WALLS, CHRISTOPHER	195.83
00048408	11/05/21	585270	WEES, BRIAN D.	280.00
00048409	11/05/21	535414	WESTPORT GLASS	1,447.00
00048410	11/05/21	422622	WHITAKER, JOSHUA	280.47
00048411	11/05/21	153525	WILLIAMS JAILYNC.	24.77
00048412	11/05/21	427578	WINGATE PATRICIA	22.16
00048413	11/05/21	533353	WORLD WIDE TECHNOLOGY, LLC	62,563.00
00048414	11/05/21	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	4,660.37
00048415	11/05/21	407003	YOUNG, MONIQUE	191.32
00048416	11/10/21	532299	CORNERSTONES OF CARE	98,059.50
00048417	11/10/21	534548	VAZQUEZ COMMERCIAL CONTRACTING, LLC	193,044.75
00048418	11/15/21	567370	FREELAND CHANYA	466.94
00048419	11/15/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,128.10
00048420	11/15/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	633.00
00048421	11/15/21	566241	KCMO FEDERATION TEACHERS COPE	139.41
00048422	11/15/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	116,988.98
00048423	11/15/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	469,256.78
00048424	11/15/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	63,322.92
00048425	11/19/21	502338	ACS ELECTRONIC SYSTEMS INC.	10,664.90
00048426	11/19/21	432601	ADAMS-LINDGREN, SHAYE	600.00
00048427	11/19/21	575372	ALL COPY PRODUCTS, INC	76,337.14
00048428	11/19/21	500084	ALL NATIONS FLAG CO, INC.	1,744.00
00048429	11/19/21	528741	AMERICAN DIGITAL SECURITY, LLC.	22,851.33
00048430	11/19/21	534286	ANDERSON'S	73.88
00048431	11/19/21	500146	APPLE COMPUTER INC	1,747.00
00048432	11/19/21	572195	ARROW FABRICARE	50.00
00048433	11/19/21	500193	AUTOMATED CONTROL SYSTEM CORP	11,908.43
00048434	11/19/21	526807	B & H PHOTO & ELECTRONICS CORP.	702.87
00048435	11/19/21	532879	BARNES & NOBLE BOOKSELLERS INC	1,568.75
00048436	11/19/21	529575	BEDIAKO JOSEPH	968.00
00048437	11/19/21	432989	BEHRLE, BRITTANI	85.21
00048438	11/19/21	534540	BELFONTE ICE CREAM COMPANY	66,532.80
00048439	11/19/21	566381	BETTER CHINESE, LLC.	4,206.86
00048440	11/19/21	560936	BLICK ART MATERIALS, LLC	11,567.54
00048441	11/19/21	560936	BLICK ART MATERIALS, LLC	-
00048442	11/19/21	427373	BOEHMER EMMA	47.35
00048443	11/19/21	534537	BSN SPORTS US COMMUNITIES	12,232.64
00048444	11/19/21	585858	CAMBIAR EDUCATION	1,125.00
00048445	11/19/21	534736	CDW GOVERNMENT LLC	3,750.00
00048446	11/19/21	530972	CENGAGE LEARNING	12,922.50
00048447	11/19/21	586080	CHILDRESS, DESHONDA	157.24
00048448	11/19/21	581607	CINTAS INC. LOC 1 K	1,779.31
00048449	11/19/21	575208	COMMENCO, LLC	2,557.00
00048450	11/19/21	573574	COMPLETE BOOK AND MEDIA SUPPLY, LLC	1,755.00
00048451	11/19/21	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	2,711.49
00048452	11/19/21	435724	CORZINE, JOEL	659.34
00048453	11/19/21	320303	COULTER MICHAELK.	45.99
00048454	11/19/21	528869	CRESCENT ELECTRIC SUPPLY CO	995.00
00048455	11/19/21	532517	CROCKETT, CANDACE A	160.00
00048456	11/19/21	579262	DG LAWNSCAPING	2,360.00
00048457	11/19/21	573809	DISPLAYABILITY, LLC	545.00
00048458	11/19/21	423122	DUA, KRISTEN	161.02
00048459	11/19/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	12,591.14
00048460	11/19/21	326019	ENDERS, MICAH	79.98

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00048461	11/19/21	576786	ENTERPRISE FLEET MANAGEMENT	20,000.71
00048462	11/19/21	565482	EW PLUMBING, LLC	6,668.11
00048463	11/19/21	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	784.33
00048464	11/19/21	520205	FERRELLGAS LP	95,314.01
00048465	11/19/21	306333	FLORES MEGANL.	25.00
00048466	11/19/21	531755	FOLLETT LIBRARY RESOURCES, INC.	8,832.91
00048467	11/19/21	535611	FREEDOM INTERIORS	15,764.12
00048468	11/19/21	570052	GALLS LLC	900.03
00048469	11/19/21	533393	GOODHEART WILLCOX PUBLISHERS	3,138.21
00048470	11/19/21	527142	GRANDMA'S OFFICE CATERING	2,064.76
00048471	11/19/21	520150	GREATER KC LINC INC.	9,000.00
00048472	11/19/21	569500	HALL PASS	213.00
00048473	11/19/21	412597	HALL, MARQUIS	147.00
00048474	11/19/21	010467	HEAVENER MIGUELINA	12.72
00048475	11/19/21	534981	HESCHMEYER POOLS, LLC.	975.00
00048476	11/19/21	034660	HILL EVELYNK	2.39
00048477	11/19/21	531249	HINCKLEY SPRINGS	156.19
00048478	11/19/21	586048	HOLDSWORTH COMMUNICATIONS, LLC	13,750.00
00048479	11/19/21	531632	HUSCH BLACKWELL LLP	465.00
00048480	11/19/21	564621	I-70 AUTO SERVICE, INC.	2,275.95
00048481	11/19/21	531043	INSIGHT MECHANICAL CONTRACTORS LLC	4,582.00
00048482	11/19/21	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	1,350.00
00048483	11/19/21	582395	ISLAWEYN, MOHAMED	208.00
00048484	11/19/21	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00048485	11/19/21	400181	JOHNSON, LEJUAN	601.10
00048486	11/19/21	521919	JUNIOR LIBRARY GUILD	749.70
00048487	11/19/21	532366	KANSAS CITY AIR FILTER CO	11,428.50
00048488	11/19/21	527903	KANSAS CITY AUDIO VISUAL	164,454.88
00048489	11/19/21	531979	KAPLAN EARLY LEARNING COMPANY	158.36
00048490	11/19/21	535779	KELLY SERVICES INC	28,023.53
00048491	11/19/21	534701	KELTNER MARTIJN	240.00
00048492	11/19/21	501190	KENTON BROTHERS INC	45.40
00048493	11/19/21	406988	KIDWELL, JEREMIAH	396.68
00048494	11/19/21	428884	KINWORTHY, SCOTT	75.00
00048495	11/19/21	422355	KOCH, ASHLEIGH	451.09
00048496	11/19/21	501469	KONE INC	624.59
00048497	11/19/21	075029	KRUSE LEANNM.	186.88
00048498	11/19/21	579190	KSHB & KMCI	5,752.28
00048499	11/19/21	529145	LAKESHORE LEARNING MATERIALS	11,988.18
00048500	11/19/21	318457	LANDESS MONICAS.	9.80
00048501	11/19/21	531428	LAZER PIPES SERVICES INC	236.00
00048502	11/19/21	043747	LEE ROBERT	172.84
00048503	11/19/21	405442	LEWIS, ASHLEY	25.52
00048504	11/19/21	532351	LINDE GAS & EQUIPMENT INC	1,184.14
00048505	11/19/21	581348	LOPEZ, DOUGLAS E.	640.00
00048506	11/19/21	530930	LYLES BRIDGETTE L	200.00
00048507	11/19/21	010710	MARSHALL BLAYNEC.	354.26
00048508	11/19/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	251,297.49
00048509	11/19/21	501358	MATTIE RHODES CENTER	16,571.30
00048510	11/19/21	585220	MCDOWELL, DEMETRIC A.	960.00
00048511	11/19/21	534627	MCGRAW HILL EDUCATION	9,566.39
00048512	11/19/21	503509	MISSOURI SCHOOL BOARDS' ASSOC	425.51
00048513	11/19/21	530764	MTS CONTRACTING, INC.	20,125.00
00048514	11/19/21	332216	MURPHY ANDREW	422.63
00048515	11/19/21	530655	NANOPAC, INC.	1,424.00

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00048516	11/19/21	531370	NASCO	834.15
00048517	11/19/21	560790	NATIONAL BUSINESS FURNITURE LLC	1,776.20
00048518	11/19/21	501575	NIENHUIS MONTESSORI USA INC	361.66
00048519	11/19/21	501576	NILES HOME FOR CHILDREN	55,760.00
00048520	11/19/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	5,067.70
00048521	11/19/21	501611	OFFICE DEPOT INC	7,026.15
00048522	11/19/21	573515	OFFICE PRODUCTS ALLIANCE	4,377.53
00048523	11/19/21	583200	OJ DUPREE COMPANY	1,901.00
00048524	11/19/21	405825	OLDHAM, SETH	122.61
00048525	11/19/21	584290	OMNIGO SOFTWARE, LLC	58,515.00
00048526	11/19/21	530280	PANGEA NETWORKS LLC	1,286.00
00048527	11/19/21	531520	PATRICK'S HEATING AND COOLING	58.32
00048528	11/19/21	427616	PATTERSON, MELADEE	164.31
00048529	11/19/21	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	343.00
00048530	11/19/21	533744	PRINT TEKK PRINTING AND MAILING	2,431.00
00048531	11/19/21	580805	PRIVIT, INC.	6,500.00
00048532	11/19/21	530856	PROJECT LEAD THE WAY, INC.	4,994.75
00048533	11/19/21	578592	PUR-O-ZONE, INC.	30,806.74
00048534	11/19/21	518769	QUALITY ROOFING COMPANY	14,548.78
00048535	11/19/21	502973	RAINBOW CENTER	72,100.00
00048536	11/19/21	528186	REALLY GOOD STUFF, LLC	121.85
00048537	11/19/21	532804	REDDI ROOTR' KC	2,900.00
00048538	11/19/21	521717	REEVES WIEDEMAN COMPANY	1,044.30
00048539	11/19/21	423297	RODRIGUEZ, RUTH	26.97
00048540	11/19/21	580228	ROMA BAKERY	9,175.14
00048541	11/19/21	530698	RSM US LLP	26,250.00
00048542	11/19/21	266618	SADDLER OFELIAJ.	151.29
00048543	11/19/21	503623	SCHOLASTIC INC.	6,386.55
00048544	11/19/21	501904	SCHOOL HEALTH CORPORATION	258.06
00048545	11/19/21	500230	SCHOOL SPECIALTY	18,076.48
00048546	11/19/21	528652	SECURITY EQUIPMENT SUPPLY, INC.	3,450.00
00048547	11/19/21	501941	SHAW SUPPLY COMPANY	3,486.00
00048548	11/19/21	567795	SHEDIGS IT, LLC.	233.75
00048549	11/19/21	534734	SHERWIN WILLIAMS COMPANY THE	120.83
00048550	11/19/21	532761	SHERWOOD CENTER	113,578.85
00048551	11/19/21	532008	STAPLES INC.	4,980.96
00048552	11/19/21	586285	STEPHENS, HEATHER	1,368.64
00048553	11/19/21	335177	STRACK ERIN	175.53
00048554	11/19/21	535547	STRATEGOS INTERNATIONAL LLC	2,875.00
00048555	11/19/21	502055	SUPER DUPER PUBLICATIONS	134.75
00048556	11/19/21	502058	SUPERIOR MOVING SERVICE, INC.	750.00
00048557	11/19/21	582743	T-MOBILE USA, INC.	62,055.54
00048558	11/19/21	565300	THE BULK BOOK STORE	3,974.25
00048559	11/19/21	560405	THE FAGAN COMPANY	33,074.82
00048560	11/19/21	529263	THE GRAPHIC EDGE, INC	4,719.75
00048561	11/19/21	522677	TNTP INC	14,677.00
00048562	11/19/21	503134	TRANE PARTS CENTER OF KC	30,917.72
00048563	11/19/21	579300	TRI-STAR SYSTEMS	500.48
00048564	11/19/21	566462	TRUE VINE TREE SERVICE, LLC.	4,750.00
00048565	11/19/21	531466	US FOODS INC	881.38
00048566	11/19/21	326174	VANOSDALE BRYAN D	8.18
00048567	11/19/21	535727	VIP MOVEMENT	7,950.00
00048568	11/19/21	502237	VOSS LIGHTING INC	26.40
00048569	11/19/21	585017	WELCH, DAKOTA	280.00
00048570	11/19/21	502269	WEST PUBLISHING CORPORATION	1,727.93

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00048571	11/19/21	535414	WESTPORT GLASS	4,033.50
00048572	11/19/21	436003	WOFFORD, LA'WANDA	117.78
00048573	11/19/21	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	6,226.24
00048574	11/19/21	324460	ZIRKEL, MELISSA	161.39
00048575	11/19/21	585114	ZONAR SYSTEMS INC	1,650.00
00048576	11/19/21	520156	BOYS & GIRLS CLUB OF GREATER KC	17,523.00
00048577	11/19/21	318932	LYNCH JULIE D.	289.10
00048578	11/29/21	583987	STEALTH PARTNER GROUP	229,331.32
00048579	11/29/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,467.88
00048580	12/01/21	567370	FREELAND CHANYA	466.94
00048581	12/01/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,168.10
00048582	12/01/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	633.00
00048583	12/01/21	566241	KCMO FEDERATION TEACHERS COPE	141.91
00048584	12/01/21	562556	LOFFREDO FRESH PRODUCE CO.	103,329.73
00048585	12/01/21	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	119,443.24
00048586	12/01/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	474,652.17
00048587	12/01/21	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,258,544.88
00048588	12/01/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	48,142.04
00048589	12/03/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	133,900.57
00048590	12/03/21	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	5,019.00
00048591	12/03/21	579300	TRI-STAR SYSTEMS	18,160.00
00048592	12/09/21	580295	EVERDRIVEN TECHNOLOGIES, LLC	167,670.00
00048593	12/09/21	520205	FERRELLGAS LP	105,215.40
00048594	12/09/21	579513	STUDENT TRANSPORTATION OF AMERICA	6,768.48
00048595	12/09/21	581585	ZTRIP	89,605.40
00048596	12/10/21	523656	4 IMPRINT INC	1,841.44
00048597	12/10/21	502338	ACS ELECTRONIC SYSTEMS INC.	22,900.80
00048598	12/10/21	535313	ACTION SPORTSWEAR	605.00
00048599	12/10/21	575372	ALL COPY PRODUCTS, INC	1,350.00
00048600	12/10/21	500084	ALL NATIONS FLAG CO, INC.	178.00
00048601	12/10/21	514540	AMBROSI BROTHERS CUTLERY INC	300.00
00048602	12/10/21	528741	AMERICAN DIGITAL SECURITY, LLC.	10,359.73
00048603	12/10/21	500146	APPLE COMPUTER INC	9,905.00
00048604	12/10/21	528742	ARMSTRONG TEASDALE LLP	15,665.82
00048605	12/10/21	579939	AUTO STOP SHOPPE	131.63
00048606	12/10/21	500193	AUTOMATED CONTROL SYSTEM CORP	120.00
00048607	12/10/21	526807	B & H PHOTO & ELECTRONICS CORP.	2,637.23
00048608	12/10/21	532879	BARNES & NOBLE BOOKSELLERS INC	707.30
00048609	12/10/21	529575	BEDIAKO JOSEPH	2,112.00
00048610	12/10/21	534540	BELFONTE ICE CREAM COMPANY	68,592.63
00048611	12/10/21	572683	BEYOND INTERPRETING LLC	6,767.51
00048612	12/10/21	535381	BLINDS TO GO COMMERCIAL LLC	115.00
00048613	12/10/21	015589	BROOKS STEVIEWADE	63.52
00048614	12/10/21	335329	BRUNS, KATHARINE	328.29
00048615	12/10/21	534537	BSN SPORTS US COMMUNITIES	4,605.30
00048616	12/10/21	026979	BULLARD JIMMIEDEANN	370.00
00048617	12/10/21	534736	CDW GOVERNMENT LLC	1,182.78
00048618	12/10/21	530972	CENGAGE LEARNING	3,600.00
00048619	12/10/21	586080	CHILDRESS, DESHONDA	157.25
00048620	12/10/21	581607	CINTAS INC. LOC 1 K	5,582.22
00048621	12/10/21	529006	CLAYTON PAPER & DISTRIBUTION INC	22,688.65
00048622	12/10/21	575208	COMMENCO, LLC	9,897.90
00048623	12/10/21	532299	CORNERSTONES OF CARE	6,181.50
00048624	12/10/21	535134	CRANE YARD CLAY	366.00
00048625	12/10/21	024387	DAVIS DERALDE.	19.00

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00048626	12/10/21	527499	DECKER EQUIPMENT INC	1,732.99
00048627	12/10/21	573809	DISPLAYABILITY, LLC	189.00
00048628	12/10/21	535405	DOLLARS FOR U	632.00
00048629	12/10/21	431915	DONAHUE, CASEY	302.26
00048630	12/10/21	564222	DUXBURY SYSTEMS, INC.	620.00
00048631	12/10/21	533198	EASTBAY INC	377.00
00048632	12/10/21	522468	ED'S TROPHIES & AWARDS	208.50
00048633	12/10/21	511644	EDMENTUM INC	980.00
00048634	12/10/21	405280	EGLI, RHEANNA	90.68
00048635	12/10/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	15,297.85
00048636	12/10/21	576786	ENTERPRISE FLEET MANAGEMENT	22,337.60
00048637	12/10/21	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	6,400.00
00048638	12/10/21	565482	EW PLUMBING, LLC	9,430.27
00048639	12/10/21	500745	EXECUTIVE MARKETING PROMOTIONS INC	1,648.93
00048640	12/10/21	311191	FARMER GWENDOLYND.	30.99
00048641	12/10/21	510880	FIGIELLA'S JACK STACK BBQ	1,271.00
00048642	12/10/21	531755	FOLLETT LIBRARY RESOURCES, INC.	6,096.99
00048643	12/10/21	415537	FOSTER-REYNOLDS, KRISTIAN	191.82
00048644	12/10/21	535611	FREEDOM INTERIORS	33,588.22
00048645	12/10/21	411302	GORDON, JORDAN	377.51
00048646	12/10/21	527142	GRANDMA'S OFFICE CATERING	382.70
00048647	12/10/21	500905	GRAYBAR ELECTRIC COMPANY, INC.	3,707.60
00048648	12/10/21	502647	GREATER KANSAS CITY COMMUNITY FOUNDATION	5,000.00
00048649	12/10/21	439894	GREGORY, SIMONE	50.00
00048650	12/10/21	583804	HEGGERTY	5,520.77
00048651	12/10/21	534981	HESCHMEYER POOLS, LLC.	6,815.00
00048652	12/10/21	531249	HINCKLEY SPRINGS	591.29
00048653	12/10/21	531632	HUSCH BLACKWELL LLP	7,305.50
00048654	12/10/21	564621	I-70 AUTO SERVICE, INC.	1,144.83
00048655	12/10/21	534608	IMAGINE LEARNING INC	10,000.00
00048656	12/10/21	578541	INSTRUCTION PARTNERS	49,082.00
00048657	12/10/21	582271	JEHNZEN, DYLAN W.	280.00
00048658	12/10/21	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00048659	12/10/21	432318	JONES, JANEILL	247.86
00048660	12/10/21	533068	KAGAN PROF DEVELOPMENT INC	1,536.70
00048661	12/10/21	527903	KANSAS CITY AUDIO VISUAL	1,819.89
00048662	12/10/21	531979	KAPLAN EARLY LEARNING COMPANY	199.86
00048663	12/10/21	582077	KC CAN COMPOST	155.00
00048664	12/10/21	535537	KC WINFASTENER	346.84
00048665	12/10/21	581003	KCTG-CAREY KC	17,390.00
00048666	12/10/21	535779	KELLY SERVICES INC	112,335.50
00048667	12/10/21	529145	LAKESHORE LEARNING MATERIALS	24,167.36
00048668	12/10/21	421588	LAKIN, DESTINY	45.64
00048669	12/10/21	018921	LARSON ANDREW	289.48
00048670	12/10/21	318001	LEWIS SHYLAL.	189.89
00048671	12/10/21	519800	LIPPERT MECHANICAL SERVICE CORP.	479.25
00048672	12/10/21	581348	LOPEZ, DOUGLAS E.	1,280.00
00048673	12/10/21	566110	MARMIC FIRE & SAFETY CO. INC.	12,041.04
00048674	12/10/21	585220	MCDOWELL, DEMETRIC A.	1,280.00
00048675	12/10/21	534627	MCGRAW HILL EDUCATION	13,551.71
00048676	12/10/21	318861	MCNEIL CHRISTOPHER	301.02
00048677	12/10/21	533250	MERIDIAN STUDENT PLANNERS	2,550.00
00048678	12/10/21	511512	MISSOURI ASSOC OF SEC SCHOOL PRINCIPALS	756.00
00048679	12/10/21	503509	MISSOURI SCHOOL BOARDS' ASSOC	284.58
00048680	12/10/21	528967	MO COUNCIL OF TEACHERS OF MATHEMATICS	207.50

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00048681	12/10/21	573361	MONTESSORI TRAINING AND RESEARCH CENTER	13,944.00
00048682	12/10/21	560790	NATIONAL BUSINESS FURNITURE LLC	3,139.58
00048683	12/10/21	501575	NIENHUIS MONTESSORI USA INC	55.57
00048684	12/10/21	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	15,271.26
00048685	12/10/21	501611	OFFICE DEPOT INC	13,757.33
00048686	12/10/21	573515	OFFICE PRODUCTS ALLIANCE	1,217.53
00048687	12/10/21	564532	OUTFRONT MEDIA LLC.	20,500.00
00048688	12/10/21	023418	PALMER CHESTER	131.96
00048689	12/10/21	530280	PANGEA NETWORKS LLC	72,809.00
00048690	12/10/21	319530	PAUL LAKEISHAP.	289.02
00048691	12/10/21	418285	PENDZIMAS, MICHELLE	258.00
00048692	12/10/21	262561	PETERS LORIA.	439.62
00048693	12/10/21	522765	PHILLIPS PAVING CO. INC.	171,618.45
00048694	12/10/21	427144	PITENKO, OLGA	90.84
00048695	12/10/21	586595	PRETTY WING MAGIC LLC	672.00
00048696	12/10/21	533744	PRINT TEKK PRINTING AND MAILING	2,641.00
00048697	12/10/21	530856	PROJECT LEAD THE WAY, INC.	30.00
00048698	12/10/21	578592	PUR-O-ZONE, INC.	195.80
00048699	12/10/21	518769	QUALITY ROOFING COMPANY	7,841.75
00048700	12/10/21	528186	REALLY GOOD STUFF, LLC	1,644.25
00048701	12/10/21	566918	RED SKY TECHNOLOGIES INC.	1,218.00
00048702	12/10/21	521717	REEVES WIEDEMAN COMPANY	1,235.48
00048703	12/10/21	571580	REPUBLIC SERVICES OF KC	23,414.45
00048704	12/10/21	580228	ROMA BAKERY	3,407.27
00048705	12/10/21	503623	SCHOLASTIC INC.	4,263.17
00048706	12/10/21	500230	SCHOOL SPECIALTY	17,194.92
00048707	12/10/21	501941	SHAW SUPPLY COMPANY	2,558.87
00048708	12/10/21	567795	SHEDIGS IT, LLC.	2,723.40
00048709	12/10/21	534734	SHERWIN WILLIAMS COMPANY THE	375.80
00048710	12/10/21	535397	SIERRA BUILDING PRODUCTS	389.12
00048711	12/10/21	532278	SIERRA CABINETS INC	6,820.00
00048712	12/10/21	534541	SMITHEREEN PEST MANAGEMENT SERVICES	2,925.00
00048713	12/10/21	532008	STAPLES INC.	5,742.61
00048714	12/10/21	116610	STERK KIM-ALYSM.	99.97
00048715	12/10/21	529523	STRAHM AUTOMATION & MAILING	3,841.35
00048716	12/10/21	579513	STUDENT TRANSPORTATION OF AMERICA	75,702.59
00048717	12/10/21	579343	SWEETWATER	3,114.16
00048718	12/10/21	570656	SYMMETRY ENERGY SOLUTIONS, LLC	24,920.35
00048719	12/10/21	582743	T-MOBILE USA, INC.	62,133.48
00048720	12/10/21	570605	TEACHING STRATEGIES LLC	1,900.00
00048721	12/10/21	565300	THE BULK BOOK STORE	566.90
00048722	12/10/21	560405	THE FAGAN COMPANY	420,457.14
00048723	12/10/21	535225	TOTAL TOOL SUPPLY INC	3,576.29
00048724	12/10/21	574490	TPT - TOMORROW'S PROMISE TODAY	16,500.00
00048725	12/10/21	503134	TRANE PARTS CENTER OF KC	1,539.10
00048726	12/10/21	085366	TURRENTINE ANGELAM	180.00
00048727	12/10/21	582310	UNIFIRST CORPORATION	4,345.70
00048728	12/10/21	423610	VAN DIERENDONCK, YURI	131.23
00048729	12/10/21	535727	VIP MOVEMENT	3,750.00
00048730	12/10/21	574341	VONTOURE LEARNING, LLC	5,700.00
00048731	12/10/21	585017	WELCH, DAKOTA	550.00
00048732	12/10/21	502269	WEST PUBLISHING CORPORATION	1,727.93
00048733	12/10/21	535414	WESTPORT GLASS	1,430.00
00048734	12/13/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,582.88
00048735	12/15/21	567370	FREELAND CHANYA	466.94

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00048736	12/15/21	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,265.25
00048737	12/15/21	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	635.50
00048738	12/15/21	566241	KCMO FEDERATION TEACHERS COPE	141.91
00048739	12/15/21	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	479,305.85
00048740	12/15/21	586765	SEASONS CLASSIC CATERING SERVICES, LLC	1,517.00
00048741	12/15/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	71,415.25
00048742	12/17/21	502338	ACS ELECTRONIC SYSTEMS INC.	976.00
00048743	12/17/21	500049	ACT INC	10,935.00
00048744	12/17/21	535313	ACTION SPORTSWEAR	5,195.10
00048745	12/17/21	535731	ALL CITY MANAGEMENT SERVICES INC.	68,140.10
00048746	12/17/21	575372	ALL COPY PRODUCTS, INC	16,634.08
00048747	12/17/21	577693	AMERICAN ASSOCIATION OF FAMILY AND CONSU	1,740.00
00048748	12/17/21	528741	AMERICAN DIGITAL SECURITY, LLC.	25.00
00048749	12/17/21	532951	AQUARIUM MAINTENANCE & SERVICE CO	180.00
00048750	12/17/21	577057	ARBITERPAY	25,000.00
00048751	12/17/21	579939	AUTO STOP SHOPPE	694.19
00048752	12/17/21	529575	BEDIAKO JOSEPH	968.00
00048753	12/17/21	534540	BELFONTE ICE CREAM COMPANY	32,649.03
00048754	12/17/21	520156	BOYS & GIRLS CLUB OF GREATER KC	17,523.00
00048755	12/17/21	534537	BSN SPORTS US COMMUNITIES	21,457.12
00048756	12/17/21	034633	CHEATEM, CANDACE	64.00
00048757	12/17/21	403849	CHERRY, RITCHIE	67.19
00048758	12/17/21	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	86,748.50
00048759	12/17/21	581607	CINTAS INC. LOC 1 K	2,327.46
00048760	12/17/21	566730	CITY YEAR, INC.	155,000.00
00048761	12/17/21	573140	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	18,750.00
00048762	12/17/21	500503	CONTROL SERVICE COMPANY INC	1,097.50
00048763	12/17/21	532299	CORNERSTONES OF CARE	136,388.00
00048764	12/17/21	535134	CRANE YARD CLAY	970.00
00048765	12/17/21	576590	TIMECLOCK PLUS, LLC	992.60
00048766	12/17/21	576352	ELLISON EDUCATIONAL SERVICES, LLC	4,545.94
00048767	12/17/21	337324	ERBE, TERRY	201.67
00048768	12/17/21	305066	EVERETT, CRYSTAL	45.14
00048769	12/17/21	565482	EW PLUMBING, LLC	2,582.58
00048770	12/17/21	500745	EXECUTIVE MARKETING PROMOTIONS INC	595.00
00048771	12/17/21	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	4,763.37
00048772	12/17/21	535073	FAVORITE HEALTHCARE STAFFING INC.	65,754.33
00048773	12/17/21	567566	FOLLETT HIGHER EDUCATION GROUP, INC.	21,828.24
00048774	12/17/21	435910	FULLER, JORGE	26.89
00048775	12/17/21	570052	GALLS LLC	29.68
00048776	12/17/21	407712	GOEHRING, LYNN	260.96
00048777	12/17/21	527142	GRANDMA'S OFFICE CATERING	318.37
00048778	12/17/21	581216	HARRISON, KEITH W.	180.00
00048779	12/17/21	560707	HEARTLAND CHENILLE & EMBROIDERY, LLC	296.00
00048780	12/17/21	520226	HERFF JONES INC	2,325.58
00048781	12/17/21	531249	HINCKLEY SPRINGS	41.85
00048782	12/17/21	304477	OLMEDO JESSICAA.	136.99
00048783	12/17/21	501086	JW PEPPER	963.08
00048784	12/17/21	581003	KCTG-CAREY KC	5,688.00
00048785	12/17/21	535779	KELLY SERVICES INC	32,209.51
00048786	12/17/21	529574	KENDALL STEVEN	640.00
00048787	12/17/21	579190	KSHB & KMCI	30,425.02
00048788	12/17/21	318457	LANDESS MONICAS.	9.80
00048789	12/17/21	519800	LIPPERT MECHANICAL SERVICE CORP.	3,969.39
00048790	12/17/21	564150	LLOYD WARREN K.	180.00

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00048791	12/17/21	562556	LOFFREDO FRESH PRODUCE CO.	65,015.20
00048792	12/17/21	428108	LOPEZ, JOHN	60.96
00048793	12/17/21	530930	LYLES BRIDGETTE L	200.00
00048794	12/17/21	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	299,434.27
00048795	12/17/21	501358	MATTIE RHODES CENTER	15,140.74
00048796	12/17/21	585653	MCDONALD, WALTER L.	320.00
00048797	12/17/21	332216	MURPHY ANDREW	504.30
00048798	12/17/21	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	60.00
00048799	12/17/21	501576	NILES HOME FOR CHILDREN	96,560.00
00048800	12/17/21	501611	OFFICE DEPOT INC	135.96
00048801	12/17/21	573515	OFFICE PRODUCTS ALLIANCE	122.02
00048802	12/17/21	530280	PANGEA NETWORKS LLC	150.00
00048803	12/17/21	437360	PRITCHETT, STEPHANIE	650.00
00048804	12/17/21	530856	PROJECT LEAD THE WAY, INC.	50,841.00
00048805	12/17/21	502973	RAINBOW CENTER	51,520.00
00048806	12/17/21	047634	RAND DAVIDC.	344.96
00048807	12/17/21	566918	RED SKY TECHNOLOGIES INC.	300.00
00048808	12/17/21	529576	ROGERS ANTHONY M	120.00
00048809	12/17/21	580228	ROMA BAKERY	5,562.87
00048810	12/17/21	500230	SCHOOL SPECIALTY	739.12
00048811	12/17/21	586765	SEASONS CLASSIC CATERING SERVICES, LLC	760.00
00048812	12/17/21	567795	SHEDIGS IT, LLC.	4,308.00
00048813	12/17/21	527928	SHRED-IT KANSAS CITY	2,583.76
00048814	12/17/21	532008	STAPLES INC.	362.62
00048815	12/17/21	583987	STEALTH PARTNER GROUP	229,906.22
00048816	12/17/21	579513	STUDENT TRANSPORTATION OF AMERICA	2,414,655.84
00048817	12/17/21	560405	THE FAGAN COMPANY	15,602.68
00048818	12/17/21	574490	TPT - TOMORROW'S PROMISE TODAY	53,415.00
00048819	12/17/21	503134	TRANE PARTS CENTER OF KC	4,055.00
00048820	12/17/21	531466	US FOODS INC	6,918.81
00048821	12/17/21	326174	VANOSDALE BRYAN D	53.22
00048822	12/17/21	534548	VAZQUEZ COMMERCIAL CONTRACTING, LLC	197,813.15
00048823	12/17/21	203001	WILLIAMS JONEISHAL.	30.28
00048824	12/17/21	426385	WILLIAMS, JOHN	263.98
00048825	12/17/21	533353	WORLD WIDE TECHNOLOGY, LLC	766,799.60
00048826	12/17/21	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	824.08
00048827	12/17/21	581585	ZTRIP	102,684.96
00048828	12/24/21	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,582.88
00433297	10/04/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433298	10/04/21	568961	BESSINE WALTERBACK, LLP	742.87
00433299	10/04/21	569526	BLITT AND GAINES P.C.	988.22
00433300	10/04/21	502418	BMA INSURANCE COMPANY	4.45
00433301	10/04/21	522024	EVANS & MULLINIX P.A.	303.86
00433302	10/04/21	515736	FAMILY SUPPORT PAYMENT CENTER	13,395.91
00433303	10/04/21	502997	FINK RICHARD V.	4,665.00
00433304	10/04/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00433305	10/04/21	578525	GAMACHE & MYERS, P.C.	298.41
00433306	10/04/21	583863	HAUS OF COUTURE CAKES	120.00
00433307	10/04/21	502711	INTERNAL REVENUE SERVICE	654.37
00433308	10/04/21	520403	KANSAS PAYMENT CENTER	1,396.16
00433309	10/04/21	582344	KING, LAGARRETT	1,000.00
00433310	10/04/21	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	856.84
00433311	10/04/21	013911	MACKAY NARWARRIOR	1,350.00
00433312	10/04/21	578215	MANDARICH LAW GROUP LLP	158.76
00433313	10/04/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17

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00433314	10/04/21	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00433315	10/04/21	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	4,711.70
00433316	10/04/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433317	10/04/21	568694	PITTENGER LAW GROUP, LLC.	179.45
00433318	10/04/21	567930	RALPH E. LEWIS II, LAW OFFICE	226.49
00433319	10/04/21	577367	SCHWARTZKOPF LAW OFFICE P.C.	290.77
00433320	10/04/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,330.74
00433321	10/04/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	180.00
00433322	10/04/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433323	10/04/21	522666	TX CHILD SUPPORT SDU	65.00
00433324	10/04/21	580651	WAKEFIELD & ASSOCIATES, INC.	148.86
00433325	10/04/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,462.50
00433326	10/07/21	580430	806 TECHNOLOGIES, INC.	13,500.00
00433327	10/07/21	584169	AIMHI EDUCATION PROGRAMS, LLC	4,395.00
00433328	10/07/21	500078	ALBERT TAMM LUMBER COMPANY	1,389.01
00433329	10/07/21	530951	ANDERSON'S PROM	219.21
00433330	10/07/21	514635	BELTON SCHOOL DISTRICT #124	250.00
00433331	10/07/21	586030	CARSTAR RIVERSIDE	1,000.00
00433332	10/07/21	528068	CHILDREN'S PLUS INC.	2,073.28
00433333	10/07/21	531571	COMFORT PRODUCTS	518.51
00433334	10/07/21	530212	CONCENTRA MEDICAL CENTERS	428.00
00433335	10/07/21	534365	COSENTINO'S FOOD STORES CORP HDQS	109.56
00433336	10/07/21	534844	COSTCO WHOLESALE	506.75
00433337	10/07/21	529079	COUNCIL OF THE GREAT CITY SCHOOLS	6,500.00
00433338	10/07/21	530540	CUSTOM MEETING PLANNERS INC	450.00
00433339	10/07/21	500589	DEAN'S TROPHIES	651.75
00433340	10/07/21	526515	DEMCO, INC.	2,563.94
00433341	10/07/21	534173	DESIGN SUPPLY INC	4,096.40
00433342	10/07/21	500643	DOS MUNDOS	625.00
00433343	10/07/21	533386	DOWNTOWN MARKET #28	91.15
00433344	10/07/21	585556	ENGINEERED FLOORS, LLC	6,782.38
00433345	10/07/21	500738	EVAN-MOOR EDUCATIONAL PUBLISHERS	304.19
00433346	10/07/21	534135	EWING IRRIGATION PRODUCTS INC	3,563.29
00433347	10/07/21	523687	EXPLORERS PERCUSSION	63.95
00433348	10/07/21	534718	EYE CARE OPTICAL	149.30
00433349	10/07/21	535332	FDC CONTRACT	2,520.00
00433350	10/07/21	529112	FERGUSON ENTERPRISES INC	4,448.74
00433351	10/07/21	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	435.62
00433352	10/07/21	535390	HEINEMANN	8,556.50
00433353	10/07/21	500991	HOLMES DRYWALL SUPPLY, INC.	3,330.22
00433354	10/07/21	531474	HOME DEPOT US COMMUNITIES	4,313.14
00433355	10/07/21	533043	INSTRUCTIONAL COACHING GROUP	599.00
00433356	10/07/21	583979	JASON'S DELI	1,085.33
00433357	10/07/21	567884	JOHNSON,EDWARD L.	160.00
00433358	10/07/21	533361	KC COMMUNITY GARDENS INC	10.66
00433359	10/07/21	566500	KC METRO CONFERENCE	13,080.00
00433360	10/07/21	531513	KC WINDUSTRIAL	9,303.34
00433361	10/07/21	512817	KCMO HEALTH DEPARTMENT	387.00
00433362	10/07/21	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	403.85
00433363	10/07/21	534165	LAMINATION EQUIPMENT & SUPPLY CO.	118.85
00433364	10/07/21	502787	LEXINGTON R-V SCHOOL DISTRICT	7,360.71
00433365	10/07/21	563498	LIFT TRUCK SALES & SERVICE INC.	882.50
00433366	10/07/21	581046	MARGARITAVILLE LAKE RESORT	2,413.11
00433367	10/07/21	520808	MARK ONE ELECTRIC COMPANY INC	67,881.01
00433368	10/07/21	529750	MARTIN MECHANICAL CORPORATION	5,453.78

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00433369	10/07/21	585653	MCDONALD, WALTER L.	160.00
00433370	10/07/21	527476	MITCHELL1	1,099.00
00433371	10/07/21	532887	MKS PIPE & VALVE CO	205.89
00433372	10/07/21	563102	MO ASSN OF SCHL PERSONNEL ADMINISTRATORS	850.00
00433373	10/07/21	501483	MUSIC IS ELEMENTARY	251.69
00433374	10/07/21	501599	NU LIFE LABORATORIES INC	6,794.65
00433375	10/07/21	501641	OVERHEAD DOOR CO. OF KC	2,503.00
00433376	10/07/21	534953	PARTNERSHIP FOR REGIONAL EDUCATIONAL PRE	24,400.00
00433377	10/07/21	535679	PLATTE COUNTYR-LLL SCHOOL DISTRICT	200.00
00433378	10/07/21	535540	PPG ARCHITECTURAL FINISHES, INC.	513.20
00433379	10/07/21	530452	PRICE CHOPPER CONSENTINOS	310.70
00433380	10/07/21	501829	REW MUSIC	229.34
00433381	10/07/21	501907	SCHOOL NURSE SUPPLY INC	170.53
00433382	10/07/21	526004	SEE MORE SIGNS MFG INC	55.00
00433383	10/07/21	578231	SPECTRUM PAINT CO.	931.96
00433384	10/07/21	584487	STARFALL EDUCATION FOUNDATION	210.32
00433385	10/07/21	574317	STERLING	540.00
00433386	10/07/21	572489	TAYLOR & FRANCIS GROUP LLC	2,638.68
00433387	10/07/21	563064	TEACHERS PAY TEACHERS	207.49
00433388	10/07/21	569763	THE LAMPO GROUP LLC	45,000.00
00433389	10/07/21	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	10,431.50
00433390	10/07/21	501659	THE PARENT INSTITUTE	358.00
00433391	10/07/21	584410	TIMJOY'S ESSENTIALS	955.98
00433392	10/07/21	580775	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	3,251.20
00433393	10/07/21	580082	VIVACITY TECH PBC	66,960.00
00433394	10/07/21	502238	W W GRAINGER INCORPORATED	1,006.87
00433395	10/07/21	531316	WALDO PIZZA CO INC	974.55
00433396	10/07/21	502248	WALKER MEDICAL LINEN SERVICES	305.80
00433397	10/07/21	532880	WEISSMANS THEATRICAL SUPPLY INC.	107.53
00433398	10/07/21	502270	WEST MUSIC COMPANY INC	275.40
00433399	10/07/21	584916	WILSON, SUSAN B.	1,105.00
00433400	10/12/21	580023	GFL ENVIROMENTAL USA, INC.	6,114.40
00433401	10/12/21	011749	MUNOZ JUANJ.	200.00
00433402	10/12/21	535032	VALBRIDGE PROPERTY ADVISORS	8,200.00
00433403	10/12/21	502284	WHOLESALE SHEET METAL INC	1,355.31
00433404	10/14/21	586056	5.11 TACTICAL	1,170.00
00433405	10/14/21	531241	CITY OF KANSAS CITY MISSOURI	35,112.65
00433406	10/14/21	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	2,645.00
00433407	10/14/21	407968	KINDELAN LAZARO	1,136.28
00433408	10/14/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	106.34
00433409	10/18/21	586170	ABBOTT OSBORN JACOBS PLC	408.35
00433410	10/18/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433411	10/18/21	568961	BESSINE WALTERBACK, LLP	680.70
00433412	10/18/21	569526	BLITT AND GAINES P.C.	1,327.47
00433413	10/18/21	502418	BMA INSURANCE COMPANY	4.45
00433414	10/18/21	522024	EVANS & MULLINIX P.A.	303.86
00433415	10/18/21	515736	FAMILY SUPPORT PAYMENT CENTER	13,370.56
00433416	10/18/21	502997	FINK RICHARD V.	4,665.00
00433417	10/18/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00433418	10/18/21	578525	GAMACHE & MYERS, P.C.	304.31
00433419	10/18/21	502711	INTERNAL REVENUE SERVICE	654.37
00433420	10/18/21	520403	KANSAS PAYMENT CENTER	1,587.43
00433421	10/18/21	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	856.84
00433422	10/18/21	578215	MANDARICH LAW GROUP LLP	158.76
00433423	10/18/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17

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00433424	10/18/21	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	182.97
00433425	10/18/21	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00433426	10/18/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433427	10/18/21	568694	PITTENGER LAW GROUP, LLC.	203.46
00433428	10/18/21	567930	RALPH E. LEWIS II, LAW OFFICE	226.26
00433429	10/18/21	577367	SCHWARTZKOPF LAW OFFICE P.C.	290.77
00433430	10/18/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,296.74
00433431	10/18/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	180.00
00433432	10/18/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433433	10/18/21	522666	TX CHILD SUPPORT SDU	65.00
00433434	10/18/21	580651	WAKEFIELD & ASSOCIATES, INC.	148.86
00433435	10/18/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,462.50
00433436	10/21/21	580759	WE GOT IT COVERED CATERING SERVICES, LLC	2,770.00
00433437	10/22/21	527380	A T & T LONG DISTANCE	87,485.60
00433438	10/22/21	527380	A T & T LONG DISTANCE	20,626.34
00433439	10/22/21	527380	A T & T LONG DISTANCE	501.45
00433440	10/22/21	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	2,692.03
00433441	10/22/21	520488	ACI / FRANG KISER HUTCHENS INC	6,236.33
00433442	10/22/21	526633	ALL SEASONS CARWASH	244.00
00433443	10/22/21	528683	AMERICAN DATA BANK LLC	6,808.00
00433444	10/22/21	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	185.00
00433445	10/22/21	530719	CAPITAL ELECTRIC CONSTRUCTION CO INC	3,900.00
00433446	10/22/21	585700	CAPTIVE AIRE SYSTEMS, INC.	561.28
00433447	10/22/21	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00433448	10/22/21	528068	CHILDREN'S PLUS INC.	3,996.37
00433449	10/22/21	531241	CITY OF KANSAS CITY MISSOURI	1,800.00
00433450	10/22/21	566730	CITY YEAR, INC.	155,000.00
00433451	10/22/21	585025	COMPASS CONSTRUCTORS	570.00
00433452	10/22/21	530212	CONCENTRA MEDICAL CENTERS	695.50
00433453	10/22/21	534570	CORY RON	275.00
00433454	10/22/21	561592	COSENTINO FOOD STORES	85.44
00433455	10/22/21	534365	COSENTINO'S FOOD STORES CORP HDQS	14.97
00433456	10/22/21	534844	COSTCO WHOLESAL	122.49
00433457	10/22/21	526515	DEMCO, INC.	299.04
00433458	10/22/21	515825	DISCOUNT SCHOOL SUPPLY	240.63
00433459	10/22/21	533386	DOWNTOWN MARKET #28	78.42
00433460	10/22/21	570451	DSG INDUSTRIAL CLEANING SYSTEMS	271.74
00433461	10/22/21	525999	EDUCATIONAL TEXTBOOK SERVICES	1,325.00
00433462	10/22/21	534718	EYE CARE OPTICAL	815.67
00433463	10/22/21	529112	FERGUSON ENTERPRISES INC	99.10
00433464	10/22/21	500789	FLINN SCIENTIFIC INC	95.05
00433465	10/22/21	570974	FUN EXPRESS LLC	112.74
00433466	10/22/21	580023	GFL ENVIROMENTAL USA, INC.	74.49
00433467	10/22/21	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	75.00
00433468	10/22/21	560901	GRANDVIEW WINNELSON	766.68
00433469	10/22/21	533191	GREGORC ASSOCIATES INC	115.00
00433470	10/22/21	535390	HEINEMANN	10,286.22
00433471	10/22/21	500991	HOLMES DRYWALL SUPPLY, INC.	2,740.48
00433472	10/22/21	568503	HOSA- FUTURE HEALTH PROFESSIONALS	840.00
00433473	10/22/21	521226	HUMAN KINETICS, INC.	61,075.00
00433474	10/22/21	528185	HYVEE INC (HDQTR)	2,047.68
00433475	10/22/21	528185	HYVEE INC (HDQTR)	657.50
00433476	10/22/21	501036	INDEPENDENT LIVING AIDS INC	102.90
00433477	10/22/21	585734	INKED PIXELS GRAPHIC DESIGN	400.00
00433478	10/22/21	581097	INSIGHT GLOBAL, LLC	46,245.97

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00433479	10/22/21	501094	JACKSON COUNTY PARKS & REC	190.00
00433480	10/22/21	583979	JASON'S DELI	678.26
00433481	10/22/21	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	360.00
00433482	10/22/21	501148	KANSAS CITY COLD STORAGE	20,172.00
00433483	10/22/21	524694	KANSAS CITY GLOBE THE	62.70
00433484	10/22/21	534119	KANSAS STATE TREASURER UNCLAIMED PROPERT	14.48
00433485	10/22/21	531513	KC WINDUSTRIAL	233.42
00433486	10/22/21	576298	KCUR - UNIVERSITY OF MISSOURI	892.50
00433487	10/22/21	534478	KEARNEY R 1 SCHOOL DISTRICT	200.00
00433488	10/22/21	534256	KEYSTONE AUTOMOTIVE INDUSTRIES	6,299.62
00433489	10/22/21	524847	KIRBERG ROOFING, INC.	22,637.50
00433490	10/22/21	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	283.71
00433491	10/22/21	534165	LAMINATION EQUIPMENT & SUPPLY CO.	1,873.00
00433492	10/22/21	533240	MAGNATAG VISIBLE SYSTEMS	171.03
00433493	10/22/21	529750	MARTIN MECHANICAL CORPORATION	14,089.24
00433494	10/22/21	585653	MCDONALD, WALTER L.	160.00
00433495	10/22/21	531523	MCQUEENY GROUP INC	1,296.89
00433496	10/22/21	502833	METROPOLITAN COMMUNITY COLLEGE	4,600.00
00433497	10/22/21	521986	MISSOURI DEPT OF SOCIAL SERVICES	36,837.77
00433498	10/22/21	527031	MO CASE	775.00
00433499	10/22/21	531779	NAESP NATL ASSOC OF ELEM SCH PRIN	195.00
00433500	10/22/21	573671	OPEN UP RESOURCES	2,079.00
00433501	10/22/21	535540	PPG ARCHITECTURAL FINISHES, INC.	1,151.72
00433502	10/22/21	582182	PSYCHLOGIC	1,200.00
00433503	10/22/21	562831	REJIS COMMISSION	81.08
00433504	10/22/21	501829	REW MUSIC	295.50
00433505	10/22/21	501873	S & S WORLDWIDE INC	604.72
00433506	10/22/21	501905	SCHOOL MATE	301.75
00433507	10/22/21	501907	SCHOOL NURSE SUPPLY INC	249.99
00433508	10/22/21	577944	SMITTYS LAWN & GARDEN EQUIPMENT	870.85
00433509	10/22/21	564842	SOCIETY OF WOMEN ENGINEERS-KC	200.00
00433510	10/22/21	532735	SPRINT NEXTEL CORPORATION	10,241.22
00433511	10/22/21	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	213.00
00433512	10/22/21	574317	STERLING	270.00
00433513	10/22/21	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	34,375.00
00433514	10/22/21	563064	TEACHERS PAY TEACHERS	35.48
00433515	10/22/21	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	10,994.00
00433516	10/22/21	564788	TIME FOR KIDS MAGAZINE	550.00
00433517	10/22/21	525688	TREASURER STATE OF MISSOURI	699.78
00433518	10/22/21	586161	TURNER & SWEENY	9,450.00
00433519	10/22/21	516964	ULINE	212.51
00433520	10/22/21	535316	VAN WALL EQUIPMENT	581.10
00433521	10/22/21	575534	VANGUARD DIRECT, INC.	699.00
00433522	10/22/21	564354	VARSITY SPIRIT FASHION	431.75
00433523	10/22/21	576859	VOIANCE LANGUAGE SERVICES, LLC	2,127.07
00433524	10/22/21	502238	W W GRAINGER INCORPORATED	2,683.90
00433525	10/22/21	502248	WALKER MEDICAL LINEN SERVICES	447.60
00433526	10/22/21	561100	WARRENSBURG R - VI	1,999.53
00433527	10/22/21	585017	WELCH, DAKOTA	460.00
00433528	10/22/21	585661	WICKS, MARCUS DWAYNE	120.00
00433529	10/22/21	524635	WILSON GROUP INC THE	248,021.25
00433530	10/22/21	562513	WOODWIND & BRASSWIND, INC.	349.00
00433531	10/22/21	531474	HOME DEPOT US COMMUNITIES	172.42
00433532	10/22/21	534256	KEYSTONE AUTOMOTIVE INDUSTRIES	2,921.68
00433533	11/01/21	586170	ABBOTT OSBORN JACOBS PLC	387.29

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00433534	11/01/21	568961	BESSINE WALTERBACK, LLP	495.85
00433535	11/01/21	569526	BLITT AND GAINES P.C.	893.44
00433536	11/01/21	586315	BLOCK, KATHERINA	76.44
00433537	11/01/21	502418	BMA INSURANCE COMPANY	4.45
00433538	11/01/21	502483	CIRCUIT COURT OF JACKSON COUNTY	7,774.13
00433539	11/01/21	522024	EVANS & MULLINIX P.A.	302.53
00433540	11/01/21	515736	FAMILY SUPPORT PAYMENT CENTER	5,533.25
00433541	11/01/21	502997	FINK RICHARD V.	1,603.00
00433542	11/01/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00433543	11/01/21	578525	GAMACHE & MYERS, P.C.	287.03
00433544	11/01/21	586323	GRAHAM, JAQUEVION	70.22
00433545	11/01/21	502711	INTERNAL REVENUE SERVICE	554.37
00433546	11/01/21	534984	JACKSON COUNTY CIRCUIT COURT	52.73
00433547	11/01/21	520403	KANSAS PAYMENT CENTER	449.00
00433548	11/01/21	501175	KC BOARD OF ELECTION COMM.	57,630.00
00433549	11/01/21	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	856.84
00433550	11/01/21	578215	MANDARICH LAW GROUP LLP	106.33
00433551	11/01/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00433552	11/01/21	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	182.97
00433553	11/01/21	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00433554	11/01/21	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	1,827.53
00433555	11/01/21	568694	PITTENGER LAW GROUP, LLC.	200.19
00433556	11/01/21	567930	RALPH E. LEWIS II, LAW OFFICE	213.00
00433557	11/01/21	577367	SCHWARTZKOPF LAW OFFICE P.C.	113.57
00433558	11/01/21	580651	WAKEFIELD & ASSOCIATES, INC.	155.29
00433559	11/01/21	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00433560	11/03/21	405159	LOPEZ, MARINA	850.00
00433561	11/05/21	527380	A T & T LONG DISTANCE	100,566.92
00433562	11/05/21	520488	ACI / FRANG KISER HUTCHENS INC	59,216.39
00433563	11/05/21	575674	AKJ EDUCATION	41.39
00433564	11/05/21	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	705.00
00433565	11/05/21	535653	ARTISTIC FLOOR COVERING, INC	8,050.00
00433566	11/05/21	500183	ATHCO LLC	47,970.00
00433567	11/05/21	586110	AYALA, JESSICA	500.00
00433568	11/05/21	585637	BAGS IN BULK	10,584.00
00433569	11/05/21	502418	BMA INSURANCE COMPANY	4.45
00433570	11/05/21	515299	BOLIVAR R-1 SCHOOL	2,801.26
00433571	11/05/21	578681	CENTER FOR TEACHING FOR BILITERACY, LLC	3,875.00
00433572	11/05/21	531241	CITY OF KANSAS CITY MISSOURI	5,550.00
00433573	11/05/21	531522	CODY SALES & ENGINEERING INC	671.25
00433574	11/05/21	574686	COMMUNITY PLAYTHINGS	44,221.00
00433575	11/05/21	585025	COMPASS CONSTRUCTORS	5,748.00
00433576	11/05/21	527005	COMPUTER INFORMATION CONCEPTS, INC.	184,380.00
00433577	11/05/21	530212	CONCENTRA MEDICAL CENTERS	535.00
00433578	11/05/21	534365	COSENTINO'S FOOD STORES CORP HDQS	190.12
00433579	11/05/21	534844	COSTCO WHOLESALE	137.06
00433580	11/05/21	532471	CROWN AWARDS INC	230.94
00433581	11/05/21	560502	DECA INC.	1,080.00
00433582	11/05/21	586234	DENNEY, JULIANA L.	4,800.00
00433583	11/05/21	534173	DESIGN SUPPLY INC	3,534.00
00433584	11/05/21	515825	DISCOUNT SCHOOL SUPPLY	3,324.67
00433585	11/05/21	580341	DUAL LANGUAGE EDUCATION OF NEW MEXICO	194.35
00433586	11/05/21	585556	ENGINEERED FLOORS, LLC	4,411.20
00433587	11/05/21	522515	FEDERAL EXPRESS CORPORATION	87.02
00433588	11/05/21	529112	FERGUSON ENTERPRISES INC	2,959.80

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433589	11/05/21	500789	FLINN SCIENTIFIC INC	346.34
00433590	11/05/21	570974	FUN EXPRESS LLC	106.67
00433591	11/05/21	530842	GAMETIME ATHLETICS	375.00
00433592	11/05/21	583014	GARY CROSSLEY FORD, INC.	4,620.13
00433593	11/05/21	580023	GFL ENVIROMENTAL USA, INC.	6,266.21
00433594	11/05/21	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	975.21
00433595	11/05/21	583189	HDS MARKETING, INC.	2,840.00
00433596	11/05/21	535390	HEINEMANN	10,791.00
00433597	11/05/21	500987	HOHENSCHILD WELDERS SUPPLY	125.10
00433598	11/05/21	500991	HOLMES DRYWALL SUPPLY, INC.	3,001.03
00433599	11/05/21	531474	HOME DEPOT US COMMUNITIES	6,551.17
00433600	11/05/21	528185	HYVEE INC (HDQTR)	1,849.19
00433601	11/05/21	581097	INSIGHT GLOBAL, LLC	51,339.45
00433602	11/05/21	583979	JASON'S DELI	4,834.81
00433603	11/05/21	582271	JEHNZEN, DYLAN W.	540.00
00433604	11/05/21	582808	JIFFY LUBE	663.29
00433605	11/05/21	520112	JONES SCHOOL SUPPLY CO INC	23.05
00433606	11/05/21	529191	KC STRINGS, INC	3,653.00
00433607	11/05/21	531513	KC WINDUSTRIAL	1,323.87
00433608	11/05/21	512817	KCMO HEALTH DEPARTMENT	2,256.00
00433609	11/05/21	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	2,846.90
00433610	11/05/21	583774	KURITA AMERICA, INC.	15,468.75
00433611	11/05/21	585432	LOCAL PIG - PIGWICH	629.30
00433612	11/05/21	520808	MARK ONE ELECTRIC COMPANY INC	9,098.75
00433613	11/05/21	529750	MARTIN MECHANICAL CORPORATION	14,056.82
00433614	11/05/21	585220	MCDOWELL, DEMETRIC A.	280.00
00433615	11/05/21	534671	MONARCH INVENTORY SERVICES INC	5,011.20
00433616	11/05/21	586145	N. KOHL GROCER CO dba KOHL WHOLESALE	15,714.60
00433617	11/05/21	586153	NETSUPPORT INCORPORATED	509.60
00433618	11/05/21	570575	NORTHEAST COMMUNITY CENTER	22,646.65
00433619	11/05/21	583812	OBJECTIVE ED, INC.	250.00
00433620	11/05/21	573671	OPEN UP RESOURCES	594.00
00433621	11/05/21	526690	OTT FOOD PRODUCTS LLC	4,200.00
00433622	11/05/21	501641	OVERHEAD DOOR CO. OF KC	649.29
00433623	11/05/21	576557	PANERA, LLC	500.98
00433624	11/05/21	535755	PATHWAYS TO READING	1,223.00
00433625	11/05/21	585939	PHEASANTLAND INDUSTRIES	2,803.24
00433626	11/05/21	586358	PITSCO EDUCATION, LLC	753.88
00433627	11/05/21	586358	PITSCO EDUCATION, LLC	505.29
00433628	11/05/21	574465	POWERSCHOOL GROUP, LLC	84,163.67
00433629	11/05/21	562831	REJIS COMMISSION	45.00
00433630	11/05/21	501873	S & S WORLDWIDE INC	107.94
00433631	11/05/21	584924	SANDERSON, JOSHUA	320.00
00433632	11/05/21	569461	SCHOOL LIFE	122.95
00433633	11/05/21	501905	SCHOOL MATE	280.00
00433634	11/05/21	501907	SCHOOL NURSE SUPPLY INC	1,381.63
00433635	11/05/21	526004	SEE MORE SIGNS MFG INC	995.00
00433636	11/05/21	577944	SMITTYS LAWN & GARDEN EQUIPMENT	6,622.83
00433637	11/05/21	501989	SOLI & SOLI INCORPORATED	4,272.67
00433638	11/05/21	578231	SPECTRUM PAINT CO.	307.50
00433639	11/05/21	574317	STERLING	567.00
00433640	11/05/21	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	8,030.00
00433641	11/05/21	581275	TANG MATH, LLC	9,200.00
00433642	11/05/21	501273	THE LIBRARY STORE, INC.	40.81
00433643	11/05/21	586161	TURNER & SWEENY	7,087.50

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00433644	11/05/21	516964	ULINE	199.69
00433645	11/05/21	502238	W W GRAINGER INCORPORATED	3,055.42
00433646	11/05/21	531316	WALDO PIZZA CO INC	928.66
00433647	11/05/21	502248	WALKER MEDICAL LINEN SERVICES	141.80
00433648	11/05/21	502270	WEST MUSIC COMPANY INC	599.16
00433649	11/05/21	585661	WICKS, MARCUS DWAYNE	120.00
00433650	11/05/21	527966	WORLD BOOK INC.	1,663.00
00433651	11/05/21	503736	ZANER-BLOSER COMPANY	3,230.76
00433652	11/05/21	585971	ZZOUNDS MUSIC, LLC	389.00
00433653	11/10/21	405159	LOPEZ, MARINA	1,300.00
00433654	11/15/21	586170	ABBOTT OSBORN JACOBS PLC	408.35
00433655	11/15/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433656	11/15/21	535083	AMERIFENCE CORPORATION	981.72
00433657	11/15/21	568961	BESSINE WALTERBACK, LLP	367.76
00433658	11/15/21	569526	BLITT AND GAINES P.C.	453.31
00433659	11/15/21	502418	BMA INSURANCE COMPANY	4.45
00433660	11/15/21	531241	CITY OF KANSAS CITY MISSOURI	34,896.11
00433661	11/15/21	432547	CORRAO, ANDREW	1,659.00
00433662	11/15/21	522024	EVANS & MULLINIX P.A.	303.86
00433663	11/15/21	515736	FAMILY SUPPORT PAYMENT CENTER	13,152.61
00433664	11/15/21	502997	FINK RICHARD V.	4,445.50
00433665	11/15/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00433666	11/15/21	578525	GAMACHE & MYERS, P.C.	626.41
00433667	11/15/21	502711	INTERNAL REVENUE SERVICE	654.37
00433668	11/15/21	520403	KANSAS PAYMENT CENTER	2,209.16
00433669	11/15/21	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	428.42
00433670	11/15/21	568627	MAIN EVENT ENTERTAINMENT, LP	265.30
00433671	11/15/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00433672	11/15/21	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	182.97
00433673	11/15/21	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00433674	11/15/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433675	11/15/21	568694	PITTENGER LAW GROUP, LLC.	204.99
00433676	11/15/21	567930	RALPH E. LEWIS II, LAW OFFICE	226.26
00433677	11/15/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,087.82
00433678	11/15/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	175.00
00433679	11/15/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433680	11/15/21	522666	TX CHILD SUPPORT SDU	65.00
00433681	11/15/21	580651	WAKEFIELD & ASSOCIATES, INC.	148.86
00433682	11/15/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,462.50
00433683	11/15/21	203001	WILLIAMS JONEISHAL.	1,792.00
00433684	11/17/21	532640	FRITZ'S RAILROAD RESTAURANT LLC	340.45
00433685	11/19/21	585904	95 PERCENT GROUP, INC.	7,364.50
00433686	11/19/21	500038	ACADEMIC THERAPY PUBLICATIONS	1,547.30
00433687	11/19/21	527154	ACP DIRECT	2,395.46
00433688	11/19/21	579548	AFKADUDDY	1,400.00
00433689	11/19/21	575100	AKINS, TONI	1,156.75
00433690	11/19/21	526633	ALL SEASONS CARWASH	76.50
00433691	11/19/21	528683	AMERICAN DATA BANK LLC	3,152.00
00433692	11/19/21	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	1,110.00
00433693	11/19/21	576999	ATLAS PHONES	388.75
00433694	11/19/21	585637	BAGS IN BULK	360.00
00433695	11/19/21	586463	BALANCING ACT	10,300.00
00433696	11/19/21	500268	BOARD OF POLICE COMMISSIONERS	300.00
00433697	11/19/21	583316	BRUMMEL, BRADLEY JAY	300.00
00433698	11/19/21	568279	CBIZ BENEFITS AND INSURANCE SERVICES,INC	6,955.00

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00433699	11/19/21	564885	CENTER FOR CONFLICT RESOLUTION	5,875.00
00433700	11/19/21	528068	CHILDREN'S PLUS INC.	562.59
00433701	11/19/21	531241	CITY OF KANSAS CITY MISSOURI	196.42
00433702	11/19/21	528827	COMMITTEE FOR CHILDREN	3,419.00
00433703	11/19/21	585025	COMPASS CONSTRUCTORS	3,473.00
00433704	11/19/21	527005	COMPUTER INFORMATION CONCEPTS, INC.	30,884.00
00433705	11/19/21	530212	CONCENTRA MEDICAL CENTERS	107.00
00433706	11/19/21	561592	COSENTINO FOOD STORES	255.63
00433707	11/19/21	534844	COSTCO WHOLESALE	99.39
00433708	11/19/21	586528	CUTCHLOW, KOLBE	280.00
00433709	11/19/21	515825	DISCOUNT SCHOOL SUPPLY	1,891.55
00433710	11/19/21	533386	DOWNTOWN MARKET #28	297.23
00433711	11/19/21	580341	DUAL LANGUAGE EDUCATION OF NEW MEXICO	870.00
00433712	11/19/21	524712	EDUCATION WEEK/TEACHER MAGAZINE	79.00
00433713	11/19/21	534718	EYE CARE OPTICAL	483.93
00433714	11/19/21	535332	FDC CONTRACT	15,500.00
00433715	11/19/21	500789	FLINN SCIENTIFIC INC	28,828.18
00433716	11/19/21	532532	GENERAL PARTS LLC	1,943.64
00433717	11/19/21	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	1,010.02
00433718	11/19/21	586382	HAYES, MONICA	203.84
00433719	11/19/21	574350	HEARTLAND CHAMBER MUSIC, LTD	5,000.00
00433720	11/19/21	584843	HEARTLAND SIGN & LIGHTING LLC	691.00
00433721	11/19/21	535390	HEINEMANN	7,346.60
00433722	11/19/21	500987	HOHENSCHILD WELDERS SUPPLY	250.20
00433723	11/19/21	500991	HOLMES DRYWALL SUPPLY, INC.	465.54
00433724	11/19/21	531474	HOME DEPOT US COMMUNITIES	606.96
00433725	11/19/21	528185	HYVEE INC (HDQTR)	1,350.95
00433726	11/19/21	581097	INSIGHT GLOBAL, LLC	50,587.42
00433727	11/19/21	583979	JASON'S DELI	3,610.39
00433728	11/19/21	582271	JEHNZEN, DYLAN W.	280.00
00433729	11/19/21	586293	JONES, LETHA	403.20
00433730	11/19/21	501148	KANSAS CITY COLD STORAGE	27,600.00
00433731	11/19/21	533361	KC COMMUNITY GARDENS INC	294.80
00433732	11/19/21	531513	KC WINDUSTRIAL	2,476.16
00433733	11/19/21	512817	KCMO HEALTH DEPARTMENT	2,749.00
00433734	11/19/21	576298	KCUR - UNIVERSITY OF MISSOURI	892.50
00433735	11/19/21	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	2,154.09
00433736	11/19/21	583774	KURITA AMERICA, INC.	15,468.75
00433737	11/19/21	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	192.00
00433738	11/19/21	533237	LIFETOUCH YEARBOOKS	1,894.66
00433739	11/19/21	535662	LOVING GUIDANCE INC.	7,435.00
00433740	11/19/21	529750	MARTIN MECHANICAL CORPORATION	21,775.29
00433741	11/19/21	582255	MASS INSIGHT EDUCATION AND RESEARCH INST	11,480.00
00433742	11/19/21	501359	MAXI AIDS	32.40
00433743	11/19/21	530515	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	1,665.75
00433744	11/19/21	500612	MISSOURI DEPT ELEM & SEC ED (DESE)	142,854.00
00433745	11/19/21	501441	MISSOURI ORGANIC RECYCLING, INC.	422.60
00433746	11/19/21	502890	NATIONAL SCHOOL BOARDS ASSOCIATION	5,335.00
00433747	11/19/21	585491	ON TARGET AMMUNITION, LLC	5,560.00
00433748	11/19/21	501641	OVERHEAD DOOR CO. OF KC	294.75
00433749	11/19/21	586358	PITSCO EDUCATION, LLC	1,202.59
00433750	11/19/21	501724	POPPLERS MUSIC INC	350.62
00433751	11/19/21	530452	PRICE CHOPPER CONSENTINOS	419.31
00433752	11/19/21	503588	QUILL CORPORATION	1,067.49
00433753	11/19/21	501873	S & S WORLDWIDE INC	363.71

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00433754	11/19/21	501907	SCHOOL NURSE SUPPLY INC	1,335.15
00433755	11/19/21	583596	SCREENCASTIFY, LLC	2,500.00
00433756	11/19/21	526004	SEE MORE SIGNS MFG INC	462.00
00433757	11/19/21	501527	SKILLS USA INC	2,229.00
00433758	11/19/21	534934	SKILLSUSA MISSOURI	125.00
00433759	11/19/21	533081	SMALLWOOD LOCK SUPPLY INC	687.10
00433760	11/19/21	577944	SMITTY'S LAWN & GARDEN EQUIPMENT	8,763.10
00433761	11/19/21	574317	STERLING	503.45
00433762	11/19/21	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	10,898.00
00433763	11/19/21	568023	THE READING WAREHOUSE	627.54
00433764	11/19/21	527490	TOWNSEND PRESS INC	4,087.83
00433765	11/19/21	516964	ULINE	890.13
00433766	11/19/21	527556	VERIZON WIRELESS	1,486.74
00433767	11/19/21	533445	VICKI'S PLAYGROUND SERVICES	4,198.90
00433768	11/19/21	585998	VUE, BAO	168.00
00433769	11/19/21	502238	W W GRAINGER INCORPORATED	60.54
00433770	11/19/21	531316	WALDO PIZZA CO INC	1,378.85
00433771	11/19/21	502248	WALKER MEDICAL LINEN SERVICES	623.60
00433772	11/19/21	531273	WARNER ENTERPRISES	125.00
00433773	11/19/21	532880	WEISSMANS THEATRICAL SUPPLY INC.	2,186.19
00433774	11/19/21	502275	WESTERN PSYCHOLOGICAL SERVICES	4,984.10
00433775	11/19/21	502284	WHOLESALE SHEET METAL INC	560.65
00433776	11/19/21	586218	WILLIAMS SCOTSMAN, INC WILLSCOT	32,478.33
00433777	11/19/21	524635	WILSON GROUP INC THE	59,793.95
00433778	11/19/21	572217	WILSON-BENTLEY, EILEEN	1,521.25
00433779	11/19/21	586536	MCGOWIN, ALONDA	73.30
00433780	12/01/21	586170	ABBOTT OSBORN JACOBS PLC	408.35
00433781	12/01/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433782	12/01/21	569526	BLITT AND GAINES P.C.	103.08
00433783	12/01/21	502418	BMA INSURANCE COMPANY	4.45
00433784	12/01/21	522024	EVANS & MULLINIX P.A.	303.86
00433785	12/01/21	515736	FAMILY SUPPORT PAYMENT CENTER	12,548.07
00433786	12/01/21	502997	FINK RICHARD V.	4,445.50
00433787	12/01/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00433788	12/01/21	578525	GAMACHE & MYERS, P.C.	465.02
00433789	12/01/21	423912	GLASGOW, RYAN	1,125.00
00433790	12/01/21	502711	INTERNAL REVENUE SERVICE	654.37
00433791	12/01/21	520403	KANSAS PAYMENT CENTER	2,209.16
00433792	12/01/21	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	428.42
00433793	12/01/21	405159	LOPEZ, MARINA	450.00
00433794	12/01/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00433795	12/01/21	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	184.21
00433796	12/01/21	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00433797	12/01/21	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	2,942.53
00433798	12/01/21	429287	NICHOLS, LACHELLE	300.00
00433799	12/01/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433800	12/01/21	501660	PARENTS AS TEACHERS NATIONAL CENTER, INC	365.00
00433801	12/01/21	568694	PITTENGER LAW GROUP, LLC.	229.00
00433802	12/01/21	567930	RALPH E. LEWIS II, LAW OFFICE	225.11
00433803	12/01/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,083.09
00433804	12/01/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	175.00
00433805	12/01/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433806	12/01/21	522666	TX CHILD SUPPORT SDU	65.00
00433807	12/01/21	580651	WAKEFIELD & ASSOCIATES, INC.	148.86
00433808	12/01/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,462.50

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433809	12/07/21	025052	ATKINS JEFF	850.00
00433810	12/07/21	571040	DJ JOE	300.00
00433811	12/07/21	436526	GHOLSTON, MICHAEL	750.00
00433812	12/07/21	423912	GLASGOW, RYAN	750.00
00433813	12/07/21	586544	KC TOP PIX, LLC	300.00
00433814	12/09/21	579858	C & S MAILING RESOURCES, INC.	30,779.20
00433815	12/09/21	570192	MARANATHA EDUCATIONAL SERVICES LLC	8,800.00
00433816	12/09/21	502848	MISSOURI DEPT OF REVENUE	145.00
00433817	12/09/21	581160	NO OTHER PUB	1,525.00
00433818	12/09/21	503144	U.S. POSTAL SERVICE-SCVC CMRS-PB	10,284.04
00433819	12/09/21	586617	VOX THEATRE	1,500.00
00433820	12/10/21	527380	A T & T LONG DISTANCE	97,208.09
00433821	12/10/21	527380	A T & T LONG DISTANCE	15,943.91
00433822	12/10/21	500038	ACADEMIC THERAPY PUBLICATIONS	1,393.00
00433823	12/10/21	520488	ACI / FRANG KISER HUTCHENS INC	23,127.45
00433824	12/10/21	527154	ACP DIRECT	459.20
00433825	12/10/21	526633	ALL SEASONS CARWASH	280.50
00433826	12/10/21	500118	AMERICAN SPEECH LANGUAGE HEARING ASSN	2,314.00
00433827	12/10/21	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	370.00
00433828	12/10/21	535653	ARTISTIC FLOOR COVERING, INC	715.00
00433829	12/10/21	500170	ASCD	523.00
00433830	12/10/21	500183	ATHCO LLC	1,370.00
00433831	12/10/21	510554	BIG DUDE'S MUSIC CITY	8,739.86
00433832	12/10/21	585645	BMI AUDIT SERVICES, LLC	1,130.00
00433833	12/10/21	500316	BUREAU OF EDUCATION & RESEARCH	3,069.00
00433834	12/10/21	528014	CAROLYN'S COUNTRY COUSINS	486.00
00433835	12/10/21	570508	CARPENTERS JOINT TRAINING FUND	102.00
00433836	12/10/21	578681	CENTER FOR TEACHING FOR BILITERACY, LLC	1,550.00
00433837	12/10/21	585025	COMPASS CONSTRUCTORS	7,295.00
00433838	12/10/21	530212	CONCENTRA MEDICAL CENTERS	963.00
00433839	12/10/21	526515	DEMCO, INC.	5,941.92
00433840	12/10/21	585580	DINO O'DELL	750.00
00433841	12/10/21	527943	ECOLAB INC.	13,924.56
00433842	12/10/21	534718	EYE CARE OPTICAL	188.62
00433843	12/10/21	529112	FERGUSON ENTERPRISES INC	2,760.90
00433844	12/10/21	533515	FIRST BOOK	543.60
00433845	12/10/21	500789	FLINN SCIENTIFIC INC	175.40
00433846	12/10/21	570974	FUN EXPRESS LLC	131.03
00433847	12/10/21	578240	GENERATION GENIUS, INC.	1,670.00
00433848	12/10/21	580023	GFL ENVIROMENTAL USA, INC.	6,266.21
00433849	12/10/21	534428	GLADSTONE DODGE INC	6,525.34
00433850	12/10/21	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	114.22
00433851	12/10/21	500879	GORDON N STOWE & ASSOCIATES INC	3,795.00
00433852	12/10/21	535390	HEINEMANN	5,395.50
00433853	12/10/21	531474	HOME DEPOT US COMMUNITIES	8,704.32
00433854	12/10/21	586188	HOOT READING, INC.	11,540.00
00433855	12/10/21	528185	HYVEE INC (HDQTR)	1,069.06
00433856	12/10/21	581097	INSIGHT GLOBAL, LLC	159,119.07
00433857	12/10/21	583979	JASON'S DELI	2,385.99
00433858	12/10/21	582808	JIFFY LUBE	152.89
00433859	12/10/21	535580	JOSTENS INC	1,190.00
00433860	12/10/21	501148	KANSAS CITY COLD STORAGE	13,800.00
00433861	12/10/21	529001	KANSAS CITY PUBLIC LIBRARY	131,784.00
00433862	12/10/21	533361	KC COMMUNITY GARDENS INC	30.60
00433863	12/10/21	531513	KC WINDUSTRIAL	364.49

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433864	12/10/21	512817	KCMO HEALTH DEPARTMENT	289.00
00433865	12/10/21	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	278.71
00433866	12/10/21	529531	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	100,000.00
00433867	12/10/21	586641	LA LIBRERIA, INC.	329.78
00433868	12/10/21	534404	MACKIN EDUCATIONAL RESOURCES	1,723.07
00433869	12/10/21	529750	MARTIN MECHANICAL CORPORATION	8,693.00
00433870	12/10/21	535392	MARZANO RESOURCES, LLC	717.10
00433871	12/10/21	532886	MICHIGAN BRAILLE TRANSCRIBING FUND, INC.	935.20
00433872	12/10/21	517737	MISSOURI SPEECH LANGUAGE HEARING ASSN	440.00
00433873	12/10/21	577723	MISSOURI VOCATIONAL AGRICULTURE TEACHERS	230.00
00433874	12/10/21	523337	NATIONAL GEOGRAPHIC	3,235.00
00433875	12/10/21	570575	NORTHEAST COMMUNITY CENTER	5,555.55
00433876	12/10/21	526690	OTT FOOD PRODUCTS LLC	4,225.00
00433877	12/10/21	576557	PANERA, LLC	226.31
00433878	12/10/21	535755	PATHWAYS TO READING	499.00
00433879	12/10/21	528098	PIONEER VALLEY BOOKS	2,133.00
00433880	12/10/21	501724	POPPLERS MUSIC INC	383.70
00433881	12/10/21	578452	ROAD RUNNER SAFETY SERVICES, INC.	603.00
00433882	12/10/21	532882	SCHOLASTIC BOOK FAIRS INC	1,216.93
00433883	12/10/21	501907	SCHOOL NURSE SUPPLY INC	2,385.84
00433884	12/10/21	578231	SPECTRUM PAINT CO.	121.50
00433885	12/10/21	583960	SPECTRUM REACH, LLC	1,500.00
00433886	12/10/21	532735	SPRINT NEXTEL CORPORATION	10,766.85
00433887	12/10/21	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00433888	12/10/21	581275	TANG MATH, LLC	9,700.00
00433889	12/10/21	533604	TEACHER CREATED RESOURCES INC	129.90
00433890	12/10/21	563064	TEACHERS PAY TEACHERS	614.31
00433891	12/10/21	535543	TERRY FRENCHER	200.00
00433892	12/10/21	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	16,582.00
00433893	12/10/21	586480	THE READING LEAGUE INC	600.00
00433894	12/10/21	516964	ULINE	517.58
00433895	12/10/21	576859	VOIANCE LANGUAGE SERVICES, LLC	4,993.29
00433896	12/10/21	502238	W W GRAINGER INCORPORATED	340.28
00433897	12/10/21	531316	WALDO PIZZA CO INC	680.63
00433898	12/10/21	502248	WALKER MEDICAL LINEN SERVICES	1,178.97
00433899	12/10/21	502270	WEST MUSIC COMPANY INC	604.54
00433900	12/15/21	586170	ABBOTT OSBORN JACOBS PLC	161.94
00433901	12/15/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433902	12/15/21	502418	BMA INSURANCE COMPANY	4.45
00433903	12/15/21	522024	EVANS & MULLINIX P.A.	303.86
00433904	12/15/21	515736	FAMILY SUPPORT PAYMENT CENTER	12,806.12
00433905	12/15/21	502997	FINK RICHARD V.	4,445.50
00433906	12/15/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00433907	12/15/21	578525	GAMACHE & MYERS, P.C.	427.08
00433908	12/15/21	423912	GLASGOW, RYAN	1,125.00
00433909	12/15/21	502711	INTERNAL REVENUE SERVICE	654.37
00433910	12/15/21	520403	KANSAS PAYMENT CENTER	2,109.35
00433911	12/15/21	031990	KEARNEY DARYL	1,200.00
00433912	12/15/21	534281	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	428.42
00433913	12/15/21	501331	MANUFACTURERS LIFE INSURANCE CO USA	128.17
00433914	12/15/21	586129	MARTIN, PRINGLE, OLIVER, WALLACE & BAUER	182.97
00433915	12/15/21	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00433916	12/15/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433917	12/15/21	568694	PITTENGER LAW GROUP, LLC.	201.82
00433918	12/15/21	567930	RALPH E. LEWIS II, LAW OFFICE	222.95

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00433919	12/15/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,100.09
00433920	12/15/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	175.00
00433921	12/15/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433922	12/15/21	522666	TX CHILD SUPPORT SDU	65.00
00433923	12/15/21	580651	WAKEFIELD & ASSOCIATES, INC.	150.12
00433924	12/15/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,462.50
00433925	12/17/21	586650	5M DESIGNS, LLC	3,297.30
00433926	12/17/21	526843	BRUNER CONTRACTING CO LLC	18,971.00
00433927	12/17/21	516313	CENTER SCHOOL DISTRICT 58	6,457.75
00433928	12/17/21	531241	CITY OF KANSAS CITY MISSOURI	21,956.88
00433929	12/17/21	502641	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	529.20
00433930	12/17/21	561592	COSENTINO FOOD STORES	87.02
00433931	12/17/21	534844	COSTCO WHOLESALE	275.88
00433932	12/17/21	528830	CUMULUS BROADCASTING LLC. KCMO	1,160.00
00433933	12/17/21	586528	CUTCHLOW, KOLBE	110.00
00433934	12/17/21	527943	ECOLAB INC.	47,368.08
00433935	12/17/21	575445	ESTRELLITA INC.	2,803.18
00433936	12/17/21	522515	FEDERAL EXPRESS CORPORATION	36.74
00433937	12/17/21	500796	FORT OSAGE R-1 SCHOOL DIST.	667.50
00433938	12/17/21	526989	FRANKLIN COVEY CLIENT SALES INC.	22,950.00
00433939	12/17/21	502675	HICKMAN MILLS CONS SCH DIST #1	2,072.92
00433940	12/17/21	527061	INDEPENDENCE SCHOOL DISTRICT	221.09
00433941	12/17/21	527061	INDEPENDENCE SCHOOL DISTRICT	20,053.19
00433942	12/17/21	527061	INDEPENDENCE SCHOOL DISTRICT	225.00
00433943	12/17/21	501038	INDEX RESTAURANT SUPPLY	1,166.88
00433944	12/17/21	581097	INSIGHT GLOBAL, LLC	20,677.26
00433945	12/17/21	583979	JASON'S DELI	306.78
00433946	12/17/21	501148	KANSAS CITY COLD STORAGE	2,057.50
00433947	12/17/21	529121	KANSAS CITY STAR CLASSIFIED ADS	64.00
00433948	12/17/21	512817	KCMO HEALTH DEPARTMENT	129.00
00433949	12/17/21	576298	KCUR - UNIVERSITY OF MISSOURI	892.50
00433950	12/17/21	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	9.35
00433951	12/17/21	529750	MARTIN MECHANICAL CORPORATION	334.18
00433952	12/17/21	586137	MAYO, JOHN L.	2,750.00
00433953	12/17/21	502833	METROPOLITAN COMMUNITY COLLEGE	41,102.00
00433954	12/17/21	523839	MID AMERICA CONTRACTORS INC.	48,628.00
00433955	12/17/21	534439	NATEF-NATIONAL AUTOMOTIVE TECH ED FOUNDA	1,290.00
00433956	12/17/21	580856	NATIONAL RESTAURANT ASSOCIATION SOLUTION	3,150.00
00433957	12/17/21	528623	NORTH KANSAS CITY SCHOOLS	17,080.07
00433958	12/17/21	570575	NORTHEAST COMMUNITY CENTER	5,555.55
00433959	12/17/21	526690	OTT FOOD PRODUCTS LLC	3,350.00
00433960	12/17/21	576557	PANERA, LLC	112.05
00433961	12/17/21	584096	REBEL ATHLETIC, INC.	207.99
00433962	12/17/21	501829	REW MUSIC	968.58
00433963	12/17/21	569461	SCHOOL LIFE	100.93
00433964	12/17/21	584827	SOCIETY OF DREAMERS, LLC	2,250.00
00433965	12/17/21	532321	SOUTHWEST CABLE	6,402.12
00433966	12/17/21	574317	STERLING	108.00
00433967	12/17/21	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	7,850.00
00433968	12/17/21	586676	TASTY BUNDTS	322.00
00433969	12/17/21	572489	TAYLOR & FRANCIS GROUP LLC	1,617.45
00433970	12/17/21	527419	UMKC	26,442.13
00433971	12/17/21	535032	VALBRIDGE PROPERTY ADVISORS	2,100.00
00433972	12/17/21	564354	VARSITY SPIRIT FASHION	3,722.02
00433973	12/17/21	584207	VILLAGE MEDICINE, LLC	700.00

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00433974	12/17/21	528169	VISAGE INC	185.13
00433975	12/17/21	530974	VISTA HIGHER LEARNING INC	48,438.41
00433976	12/17/21	502238	W W GRAINGER INCORPORATED	146.40
00433977	12/17/21	531316	WALDO PIZZA CO INC	88.40
00433978	12/17/21	586790	WILLIAMS, CHARLES DEWAYNE	500.00
00433979	12/17/21	524635	WILSON GROUP INC THE	14,517.42
00433980	12/17/21	586781	WISCONSIN CENTER FOR EDUCATION PRODUCTS	700.00
00433981	12/24/21	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00433982	12/24/21	569526	BLITT AND GAINES P.C.	36.00
00433983	12/24/21	522024	EVANS & MULLINIX P.A.	303.86
00433984	12/24/21	515736	FAMILY SUPPORT PAYMENT CENTER	7,772.41
00433985	12/24/21	502997	FINK RICHARD V.	3,062.00
00433986	12/24/21	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00433987	12/24/21	578525	GAMACHE & MYERS, P.C.	441.18
00433988	12/24/21	502711	INTERNAL REVENUE SERVICE	100.00
00433989	12/24/21	533455	KAHRS LAW OFFICES P.A.	2,102.08
00433990	12/24/21	520403	KANSAS PAYMENT CENTER	1,471.73
00433991	12/24/21	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00433992	12/24/21	567930	RALPH E. LEWIS II, LAW OFFICE	127.28
00433993	12/24/21	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,110.59
00433994	12/24/21	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	175.00
00433995	12/24/21	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	165.00
00433996	12/24/21	522666	TX CHILD SUPPORT SDU	65.00
00433997	12/24/21	503198	WILLIAM H. GRIFFIN TRUSTEE	1,200.00

