

January 2023-March 2023 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002198	01/31/23	531241	CITY OF KANSAS CITY MISSOURI	9,506,469.43
00002199	01/31/23	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	108,138.04
00002200	01/31/23	502479	CITY TREASURER-CITY DEV	953,466.40
00002201	01/31/23	529869	COMMERCE BANK N.A.	10,000,000.00
00002202	01/31/23	502711	INTERNAL REVENUE SERVICE	17,580,869.70
00002203	01/31/23	502755	KANSAS WITHHOLDING TAX	151,409.84
00002204	01/31/23	502848	MISSOURI DEPT OF REVENUE	1,590,100.00
00002205	01/31/23	528775	MISSOURI SECURITIES INVESTMENT PROGRAM	5,000,000.00
00002206	01/31/23	527785	SIMON PROPERTY GROUP	2,795.00
00002207	01/31/23	502752	EVERGY	21,849,361.20
00002208	01/31/23	533729	UMB - CARD SERVICES	271,916.26
00002209	02/27/23	531241	CITY OF KANSAS CITY MISSOURI	6,399,661.44
00002210	02/28/23	533050	BANC OF AMERICA LEASING & CAPITAL LLC	1,138,435.72
00002211	02/28/23	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	112,246.70
00002212	02/28/23	502479	CITY TREASURER-CITY DEV	851,874.96
00002213	02/28/23	502711	INTERNAL REVENUE SERVICE	81,511,523.94
00002214	02/28/23	502755	KANSAS WITHHOLDING TAX	133,459.56
00002215	02/28/23	502848	MISSOURI DEPT OF REVENUE	1,355,540.00
00002216	02/28/23	502752	EVERGY	22,996,323.28
00002217	02/28/23	533729	UMB - CARD SERVICES	235,607.50
00002218	03/31/23	502752	EVERGY	22,153,434.08
00002219	03/31/23	571903	BANK OF OKLAHOMA	4,294,860.12
00002220	03/31/23	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	445,384.42
00002221	03/31/23	502479	CITY TREASURER-CITY DEV	862,759.20
00002222	03/31/23	502711	INTERNAL REVENUE SERVICE	52,010,325.90
00002223	03/31/23	502755	KANSAS WITHHOLDING TAX	133,857.20
00002224	03/31/23	502848	MISSOURI DEPT OF REVENUE	1,377,912.00
00002225	03/31/23	532261	THE BANK OF NEW YORK MELLON TRUST CO.	13,143,986.00
00002226	03/31/23	531241	CITY OF KANSAS CITY MISSOURI	7,400,928.96
00002227	03/31/23	533729	UMB - CARD SERVICES	361,601.88
00052528	01/03/23	567370	FREELAND CHANYA	466.94
00052529	01/03/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	53,843.10
00052530	01/03/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	968.00
00052531	01/03/23	566241	KCMO FEDERATION TEACHERS COPE	365.32
00052532	01/03/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	6,826,919.64
00052533	01/03/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,014,328.66
00052534	01/03/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	6,785,786.15
00052535	01/03/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	193,407.72
00052536	01/10/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	30,371.52
00052537	01/11/23	586684	A CLEAN SLATE, LLC	22,093.44
00052538	01/11/23	010341	ABABNEH MICHAELM.	223.13
00052539	01/11/23	502338	ACS ELECTRONIC SYSTEMS INC.	331,800.00
00052540	01/11/23	535313	ACTION SPORTSWEAR	32,477.50
00052541	01/11/23	587435	AIRE MASTER OF KC	500.00
00052542	01/11/23	573221	ALIST, LLC	150,708.09
00052543	01/11/23	575372	ALL COPY PRODUCTS, INC	5,680,657.98
00052544	01/11/23	500084	ALL NATIONS FLAG CO, INC.	54.00
00052545	01/11/23	514540	AMBROSI BROTHERS CUTLERY INC	540.00
00052546	01/11/23	528741	AMERICAN DIGITAL SECURITY, LLC.	508,479.27
00052547	01/11/23	531707	ANDYMARK, INC.	454,804.50
00052548	01/11/23	528742	ARMSTRONG TEASDALE LLP	201,645.68
00052549	01/11/23	588067	ASSIST SERVICES, LLC	630.00
00052550	01/11/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	324.00
00052551	01/11/23	525110	AUDACY OPERATIONS, INC.	1,500.00
00052552	01/11/23	579939	AUTO STOP SHOPPE	614.00
00052553	01/11/23	571954	AVID CENTER	379,120.00

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00052554	01/11/23	532879	BARNES & NOBLE BOOKSELLERS INC	1,046.08
00052555	01/11/23	529575	BEDIAKO JOSEPH	540.00
00052556	01/11/23	534540	BELFONTE ICE CREAM COMPANY	23,953.75
00052557	01/11/23	572683	BEYOND INTERPRETING LLC	7,634.64
00052558	01/11/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00052559	01/11/23	590061	BRIDGING THE GAP INTERPRETING, LLC	147,616.17
00052560	01/11/23	116118	BROWN TAKEISHA	1,755.45
00052561	01/11/23	442224	BROWN-TURLIN, MARCI	360.90
00052562	01/11/23	534537	BSN SPORTS US COMMUNITIES	55,311.84
00052563	01/11/23	299065	BYERS TINAA.	41.75
00052564	01/11/23	040150	CABRAL PATRICIAA	129.72
00052565	01/11/23	534736	CDW GOVERNMENT LLC	580.47
00052566	01/11/23	564885	CENTER FOR CONFLICT RESOLUTION	67,710.00
00052567	01/11/23	500330	CHARLES D. JONES, CO.	2,067.60
00052568	01/11/23	588032	CHERRY HOLDING COMPANY	921.05
00052569	01/11/23	581607	CINTAS INC. LOC 1 K	1,646.99
00052570	01/11/23	575208	COMMENCO, LLC	299.00
00052571	01/11/23	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	841.38
00052572	01/11/23	423700	CRAWFORD, NICOLE	17.97
00052573	01/11/23	025721	CUNNINGHAM VANESSA	14.97
00052574	01/11/23	178861	CURTIS TIFFANIL.	337.06
00052575	01/11/23	527499	DECKER EQUIPMENT INC	466.95
00052576	01/11/23	586510	ECE SUBSTITUTES INC	12,454.94
00052577	01/11/23	588741	ELITE SPORTSWEAR, L.P.	144,282.96
00052578	01/11/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	5,671.30
00052579	01/11/23	581836	ETC MONTESSORI	345.00
00052580	01/11/23	565482	EW PLUMBING, LLC	6,413.30
00052581	01/11/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	34,335.00
00052582	01/11/23	311191	FARMER GWENDOLYND.	59.70
00052583	01/11/23	510880	IORELLA'S JACK STACK BBQ	3,738.00
00052584	01/11/23	531755	FOLLETT LIBRARY RESOURCES, INC.	1,113,083.52
00052585	01/11/23	074552	FREEMAN TAMARA	135.18
00052586	01/11/23	136549	GLAST STEPHANIED.	60.46
00052587	01/11/23	329295	GOMBERG, ABBY	357.20
00052588	01/11/23	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	11,161.08
00052589	01/11/23	527142	GRANDMA'S OFFICE CATERING	59,955.50
00052590	01/11/23	583804	HEGGERTY	961.20
00052591	01/11/23	531249	HINCKLEY SPRINGS	97.92
00052592	01/11/23	588814	HOBART SERVICE	28,910.88
00052593	01/11/23	433276	HOSIC, MIIN-AN	505.50
00052594	01/11/23	531632	HUSCH BLACKWELL LLP	39,561.28
00052595	01/11/23	585882	HYVEE ARENA	6,000.00
00052596	01/11/23	564621	I-70 AUTO SERVICE, INC.	378.14
00052597	01/11/23	587532	JAAX STREET PARTNERS, LLC	7,668.45
00052598	01/11/23	574309	JSTOR	1,560.00
00052599	01/11/23	532938	JTM PROVISIONS CO. INC.	4,404.40
00052600	01/11/23	521919	JUNIOR LIBRARY GUILD	3,017.04
00052601	01/11/23	501086	JW PEPPER	40.00
00052602	01/11/23	501204	KLEMP ELECTRIC MACHINERY CO INC	1,705.92
00052603	01/11/23	422355	KOCH, ASHLEIGH	166.88
00052604	01/11/23	421367	KORTH, SUSAN	147.44
00052605	01/11/23	438740	KOSCH, PETER	53.32
00052606	01/11/23	579190	KSHB & KMCI	142,381.44
00052607	01/11/23	439665	LADHAWALA, AMBIEN	8,464.10
00052608	01/11/23	529145	LAKESHORE LEARNING MATERIALS	680,825.60
00052609	01/11/23	043747	LEE ROBERT	1,800.00

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00052610	01/11/23	423645	LEE, DEBRA	132.50
00052611	01/11/23	519800	LIPPERT MECHANICAL SERVICE CORP.	8,406.28
00052612	01/11/23	530930	LYLES BRIDGETTE L	135.00
00052613	01/11/23	566110	MARMIC FIRE & SAFETY CO. INC.	163,430.87
00052614	01/11/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	191,366.74
00052615	01/11/23	422690	MARTIN, MARTHA	93.66
00052616	01/11/23	588580	MD SCHOOL SOLUTIONS, INC.	137,391.70
00052617	01/11/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	134.83
00052618	01/11/23	589900	MITCHELL, WILLISHIA	1,190.00
00052619	01/11/23	531370	NASCO	1,291.43
00052620	01/11/23	501575	NIENHUIS MONTESSORI USA INC	3,836.24
00052621	01/11/23	588148	ODP BUSINESS SOLUTIONS, LLC	2,345,028.55
00052622	01/11/23	573515	OFFICE PRODUCTS ALLIANCE	77,331.66
00052623	01/11/23	427144	PITENKO, OLGA	41.27
00052624	01/11/23	501727	POSITIVE PROMOTIONS INC	5,976.88
00052625	01/11/23	428329	POWELL, KEYONA	69.99
00052626	01/11/23	580805	PRIVIT, INC.	6,800.00
00052627	01/11/23	587079	PROFORMA IDOLOGY MARKETING GROUP	22,695.00
00052628	01/11/23	530856	PROJECT LEAD THE WAY, INC.	18,884.50
00052629	01/11/23	582689	PROQUEST, LLC	3,754.63
00052630	01/11/23	502981	RAYTOWN C 2 SCHOOL DISTRICT	73,207.58
00052631	01/11/23	528186	REALLY GOOD STUFF, LLC	9,445.48
00052632	01/11/23	572209	REGAL DISTRIBUTING	177.64
00052633	01/11/23	534748	RIDDELL ALL AMERICAN	3,022.20
00052634	01/11/23	423297	RODRIGUEZ, RUTH	56.53
00052635	01/11/23	580228	ROMA BAKERY	2,401.78
00052636	01/11/23	530698	RSM US LLP	14,700.00
00052637	01/11/23	446505	SANDAGE, TAMARA	831.02
00052638	01/11/23	444260	SANDERS, MARIA	36.74
00052639	01/11/23	501904	SCHOOL HEALTH CORPORATION	11,228.30
00052640	01/11/23	500230	SCHOOL SPECIALTY	4,924,809.05
00052641	01/11/23	444359	SCHWEGMAN, FELICITY	50.00
00052642	01/11/23	444758	SCOTT, GREGORY	438.11
00052643	01/11/23	567795	SHEDIGS IT, LLC.	143,051.60
00052644	01/11/23	446262	SHEWMAKER, IVY	36.25
00052645	01/11/23	426598	SHORES, SCOTT	1,332.45
00052646	01/11/23	527928	SHRED-IT KANSAS CITY	23,913.59
00052647	01/11/23	583960	SPECTRUM REACH, LLC	131,087.60
00052648	01/11/23	503087	ST JAMES SCHOOL DISTRICT R 1	1,967.35
00052649	01/11/23	532008	STAPLES INC.	346,653.98
00052650	01/11/23	571326	STEEL CITY MEDIA	5,790.00
00052651	01/11/23	579513	STUDENT TRANSPORTATION OF AMERICA	123,516.42
00052652	01/11/23	502058	SUPERIOR MOVING SERVICE, INC.	4,726.00
00052653	01/11/23	579343	SWEETWATER	572,928.00
00052654	01/11/23	582743	T-MOBILE USA, INC.	53,675.51
00052655	01/11/23	502079	TEACHER'S DISCOVERY	2,170.96
00052656	01/11/23	574490	TPT - TOMORROW'S PROMISE TODAY	8,875.00
00052657	01/11/23	503134	TRANE PARTS CENTER OF KC	204.00
00052658	01/11/23	589136	UNIVERSAL CONSTRUCTION CO., INC.	169,755.40
00052659	01/11/23	531466	US FOODS INC	65,241.70
00052660	01/11/23	031567	VARGAS GUADALUPEAUREA	25.20
00052661	01/11/23	531316	WALDO PIZZA CO INC	8,838.06
00052662	01/11/23	502269	WEST PUBLISHING CORPORATION	8,775.54
00052663	01/11/23	203001	WILLIAMS JONEISHAL.	155.02
00052664	01/11/23	436003	WOFFORD, LA'WANDA	18.98
00052665	01/11/23	589144	WOODRIVER ENERGY LLC	7,887,522.01

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00052666	01/11/23	432334	WUBBENHORST, RENEE	3,744.00
00052667	01/11/23	526984	YELLOW DOG NETWORKS INC	38,654.00
00052668	01/11/23	436445	ZAVALA, STERLING	53.63
00052669	01/11/23	581585	ZTRIP	184,319.64
00052670	01/11/23	500049	ACT INC	228,056.50
00052671	01/17/23	567370	FREELAND CHANYA	466.94
00052672	01/17/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	54,477.30
00052673	01/17/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	968.00
00052674	01/17/23	566241	KCMO FEDERATION TEACHERS COPE	363.32
00052675	01/17/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,537,436.58
00052676	01/17/23	571580	REPUBLIC SERVICES OF KC	72,040.20
00052677	01/17/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	204,605.08
00052678	01/20/23	523656	4 IMPRINT INC	22,070.73
00052679	01/20/23	586684	A CLEAN SLATE, LLC	7,852.16
00052680	01/20/23	535313	ACTION SPORTSWEAR	19,869.00
00052681	01/20/23	587435	AIRE MASTER OF KC	500.00
00052682	01/20/23	573221	ALIST, LLC	66,318.14
00052683	01/20/23	535731	ALL CITY MANAGEMENT SERVICES INC.	68,178.72
00052684	01/20/23	575372	ALL COPY PRODUCTS, INC	150.00
00052685	01/20/23	500084	ALL NATIONS FLAG CO, INC.	2,360.00
00052686	01/20/23	528741	AMERICAN DIGITAL SECURITY, LLC.	47,472.36
00052687	01/20/23	531707	ANDYMARK, INC.	10,203.63
00052688	01/20/23	500146	APPLE COMPUTER INC	53,632.00
00052689	01/20/23	588067	ASSIST SERVICES, LLC	10,883.19
00052690	01/20/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	750.00
00052691	01/20/23	500193	AUTOMATED CONTROL SYSTEM CORP	309,804.00
00052692	01/20/23	526807	B & H PHOTO & ELECTRONICS CORP.	26.48
00052693	01/20/23	332005	BACHKORA, MARY	129.90
00052694	01/20/23	532879	BARNES & NOBLE BOOKSELLERS INC	71.90
00052695	01/20/23	050083	BECKETT, ALICIA	429.00
00052696	01/20/23	529575	BEDIAKO JOSEPH	13,500.00
00052697	01/20/23	534540	BELFONTE ICE CREAM COMPANY	138,639.92
00052698	01/20/23	334211	BELISLE, THOMAS J	86.03
00052699	01/20/23	572683	BEYOND INTERPRETING LLC	7,014.00
00052700	01/20/23	560936	BLICK ART MATERIALS, LLC	466.56
00052701	01/20/23	534537	BSN SPORTS US COMMUNITIES	26,602.32
00052702	01/20/23	534736	CDW GOVERNMENT LLC	76,412.70
00052703	01/20/23	564885	CENTER FOR CONFLICT RESOLUTION	135,000.00
00052704	01/20/23	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	64,125.00
00052705	01/20/23	581607	CINTAS INC. LOC 1 K	3,282.86
00052706	01/20/23	590215	COLLEGIATE TRENDS LLC	8,124.57
00052707	01/20/23	431486	COLLINS, NICKALAS	898.87
00052708	01/20/23	585025	COMPASS CONSTRUCTORS	1,961.00
00052709	01/20/23	500503	CONTROL SERVICE COMPANY INC	310.00
00052710	01/20/23	532299	CORNERSTONES OF CARE	145,661.00
00052711	01/20/23	532517	CROCKETT, CANDACE A	135.00
00052712	01/20/23	436305	CURTIS, JAKAYLA	356.57
00052713	01/20/23	022402	DOUGLAS PAMELAA	50.00
00052714	01/20/23	583952	DOWELL, REBECCA	606.00
00052715	01/20/23	589446	DUAL CREDIT CONSULTATION SERVICES	3,150.00
00052716	01/20/23	588741	ELITE SPORTSWEAR, L.P.	647.28
00052717	01/20/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	16,038.24
00052718	01/20/23	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	140,110.95
00052719	01/20/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	878,413.28
00052720	01/20/23	565482	EW PLUMBING, LLC	444,626.40
00052721	01/20/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	4,973.20

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00052722	01/20/23	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	83,036.50
00052723	01/20/23	520205	FERRELLGAS LP	419,987.00
00052724	01/20/23	531755	FOLLETT LIBRARY RESOURCES, INC.	3,907,943.52
00052725	01/20/23	017153	FOSTER MARIL.	793.07
00052726	01/20/23	535611	FREEDOM INTERIORS	19,578.96
00052727	01/20/23	570052	GALLS LLC	107,179.80
00052728	01/20/23	329252	GANN, ASHLEY	206.12
00052729	01/20/23	532755	GILMORE & BELL PC	1,250.00
00052730	01/20/23	589632	GOLD STAR FOODS,INC	134,302.82
00052731	01/20/23	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	69.32
00052732	01/20/23	527142	GRANDMA'S OFFICE CATERING	3,227.20
00052733	01/20/23	520150	GREATER KC LINC INC.	225,000.00
00052734	01/20/23	522188	GUMDROP BOOKS	8,986.53
00052735	01/20/23	436569	HAZELTON, TAMMY	271.97
00052736	01/20/23	583804	HEGGERTY	384.48
00052737	01/20/23	433810	HESTER, KIM	68.75
00052738	01/20/23	531249	HINCKLEY SPRINGS	247.76
00052739	01/20/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	1,920.00
00052740	01/20/23	588814	HOBART SERVICE	10,884.20
00052741	01/20/23	338327	HOGAN, DANIEL	156.30
00052742	01/20/23	440388	HOLLAND, KASHIE	180.00
00052743	01/20/23	535216	IPLUS1	5,000.00
00052744	01/20/23	589225	JACOB A. ARTHUR	9,572.50
00052745	01/20/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00052746	01/20/23	588288	KANSAS CITY AIR FILTER, LLC	9,121.32
00052747	01/20/23	535537	KC WINFASTENER	576.00
00052748	01/20/23	581003	KCTG-CAREY KC	54,611.20
00052749	01/20/23	535779	KELLY SERVICES INC	498,618.54
00052750	01/20/23	529574	KENDALL STEVEN	1,215.00
00052751	01/20/23	501190	KENTON BROTHERS INC	8,704.20
00052752	01/20/23	501469	KONE INC	2,898.98
00052753	01/20/23	439665	LADHAWALA, AMBIEN	79.92
00052754	01/20/23	529145	LAKESHORE LEARNING MATERIALS	10,728.75
00052755	01/20/23	589624	LANGUAGE TESTING INTERNATIONAL	2,360.00
00052756	01/20/23	534650	LEARNING A-Z, EXPLORE LEARNNG	5,362.50
00052757	01/20/23	447200	LINARES, GIOVANNA	41.75
00052758	01/20/23	519800	LIPPERT MECHANICAL SERVICE CORP.	165,949.56
00052759	01/20/23	564150	LLOYD WARREN K.	135.00
00052760	01/20/23	428108	LOPEZ, JOHN	60.00
00052761	01/20/23	530930	LYLES BRIDGETTE L	540.00
00052762	01/20/23	566110	MARMIC FIRE & SAFETY CO. INC.	23,577.75
00052763	01/20/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,782,074.46
00052764	01/20/23	443840	MCKELVY-TREECE, JOI	12.95
00052765	01/20/23	422754	MILLAR, CHELSEA	320.90
00052766	01/20/23	434698	MILLER, ARICA	260.00
00052767	01/20/23	534137	MONTESSORI MODEL UNITED NATIONS	19,392.00
00052768	01/20/23	501467	MONTESSORI SERVICES	5,803.56
00052769	01/20/23	529372	MUSICIAN'S FRIEND, INC.	80.00
00052770	01/20/23	531370	NASCO	676.84
00052771	01/20/23	530583	NCS PEARSON INC.	10,598.00
00052772	01/20/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	41,310.00
00052773	01/20/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	342,326.32
00052774	01/20/23	588148	ODP BUSINESS SOLUTIONS, LLC	1,345,424.82
00052775	01/20/23	573515	OFFICE PRODUCTS ALLIANCE	3,564.24
00052776	01/20/23	534388	PEARSON (CLINICAL ASSESSMENT)	34,952.96
00052777	01/20/23	418285	PENDZIMAS, MICHELLE	40.00

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00052778	01/20/23	327134	PEUSER CARLA	8.75
00052779	01/20/23	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	384.00
00052780	01/20/23	588490	PLUMP EDUCATIONAL CONSULTING SERVICES	4,000.00
00052781	01/20/23	501727	POSITIVE PROMOTIONS INC	17,234.55
00052782	01/20/23	533744	PRINT TEKK PRINTING AND MAILING	6,096.00
00052783	01/20/23	530856	PROJECT LEAD THE WAY, INC.	124,997.50
00052784	01/20/23	578592	PUR-O-ZONE, INC.	266,967.50
00052785	01/20/23	502973	RAINBOW CENTER	28,000.00
00052786	01/20/23	528186	REALLY GOOD STUFF, LLC	8,966.88
00052787	01/20/23	521717	REEVES WIEDEMAN COMPANY	407.16
00052788	01/20/23	589543	REV ROBOTICS LLC	1,108.82
00052789	01/20/23	534748	RIDDELL ALL AMERICAN	15,757.35
00052790	01/20/23	580228	ROMA BAKERY	14,406.20
00052791	01/20/23	533303	SCHOLASTIC INC.	105,426.96
00052792	01/20/23	501904	SCHOOL HEALTH CORPORATION	39,681.60
00052793	01/20/23	500230	SCHOOL SPECIALTY	1,283,241.62
00052794	01/20/23	501941	SHAW SUPPLY COMPANY	2,150.22
00052795	01/20/23	534734	SHERWIN WILLIAMS COMPANY THE	566.40
00052796	01/20/23	532761	SHERWOOD CENTER	289,318.98
00052797	01/20/23	406970	SMITH, KYLE	66.94
00052798	01/20/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	3,897,432.00
00052799	01/20/23	530953	STANGER INDUSTRIES INC	20,294.36
00052800	01/20/23	532008	STAPLES INC.	146,223.11
00052801	01/20/23	583987	STEALTH PARTNER GROUP	987,646.32
00052802	01/20/23	502058	SUPERIOR MOVING SERVICE, INC.	2,983.00
00052803	01/20/23	414972	TAYLOR, ELIZABETH	500.00
00052804	01/20/23	586722	TEACHERS LIKE ME	392,000.00
00052805	01/20/23	560405	THE FAGAN COMPANY	70,889.40
00052806	01/20/23	503134	TRANE PARTS CENTER OF KC	17,223.80
00052807	01/20/23	159388	TRUAX CARMENR	38.44
00052808	01/20/23	582310	UNIFIRST CORPORATION	4,927.46
00052809	01/20/23	503164	UNIVERSITY OF MISSOURI-KC CASHIER	3,155.90
00052810	01/20/23	446033	VAUGHN, DEMARCO	33.75
00052811	01/20/23	531316	WALDO PIZZA CO INC	44,812.60
00052812	01/20/23	515185	WARREN, MIGUEL	4,000.00
00052813	01/20/23	571946	ZEPHYR GRAF-X INC	1,316.40
00052814	01/20/23	581585	ZTRIP	1,072,638.58
00052815	01/23/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	28,921.52
00052816	01/26/23	576786	ENTERPRISE FLEET MANAGEMENT	882,525.42
00052817	01/26/23	589314	PENGUINS LLC	1,280.00
00052818	02/01/23	017153	FOSTER MARIL.	612.65
00052819	02/01/23	567370	FREELAND CHANYA	466.94
00052820	02/01/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	54,734.40
00052821	02/01/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	958.00
00052822	02/01/23	566241	KCMO FEDERATION TEACHERS COPE	363.32
00052823	02/01/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	7,640,502.66
00052824	02/01/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,017,447.46
00052825	02/01/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	6,808,030.25
00052826	02/01/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	207,965.08
00052827	02/01/23	531316	WALDO PIZZA CO INC	13,202.70
00052828	02/06/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	29,521.52
00052829	02/10/23	502338	ACS ELECTRONIC SYSTEMS INC.	56,685.00
00052830	02/10/23	535313	ACTION SPORTSWEAR	38,530.08
00052831	02/10/23	532911	AD TRENDS ADVERTISING INC	746.50
00052832	02/10/23	573221	ALIST, LLC	132,331.32
00052833	02/10/23	500084	ALL NATIONS FLAG CO, INC.	1,230.00

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00052834	02/10/23	577693	AMERICAN ASSOCIATION OF FAMILY AND CONSU	2,010.00
00052835	02/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	2,775,677.45
00052836	02/10/23	500117	AMERICAN RED CROSS	840.00
00052837	02/10/23	422819	AMICONE, LAUREN	134.21
00052838	02/10/23	500146	APPLE COMPUTER INC	36,216.00
00052839	02/10/23	577057	ARBITERPAY	20,000.00
00052840	02/10/23	528742	ARMSTRONG TEASDALE LLP	78,696.00
00052841	02/10/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	3,883.00
00052842	02/10/23	525110	AUDACY OPERATIONS, INC.	750.00
00052843	02/10/23	579939	AUTO STOP SHOPPE	109.25
00052844	02/10/23	500193	AUTOMATED CONTROL SYSTEM CORP	11,180.00
00052845	02/10/23	589365	AVENUE OF LIFE INC	67,039.96
00052846	02/10/23	532879	BARNES & NOBLE BOOKSELLERS INC	863.32
00052847	02/10/23	443409	BECKER, NICHOLAS	300.00
00052848	02/10/23	529575	BEDIAKO JOSEPH	56,700.00
00052849	02/10/23	534540	BELFONTE ICE CREAM COMPANY	110,979.82
00052850	02/10/23	572683	BEYOND INTERPRETING LLC	5,795.58
00052851	02/10/23	560936	BLICK ART MATERIALS, LLC	6,179.82
00052852	02/10/23	571890	BLUE CHIP ATHLETIC INC	4,998.00
00052853	02/10/23	590061	BRIDGING THE GAP INTERPRETING, LLC	820.60
00052854	02/10/23	584681	BROCKMAN, KEVIN	53,235.00
00052855	02/10/23	434574	BROOKS, JASMINE	302.85
00052856	02/10/23	442224	BROWN-TURLIN, MARCI	130.00
00052857	02/10/23	534537	BSN SPORTS US COMMUNITIES	63,327.04
00052858	02/10/23	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	73,784.80
00052859	02/10/23	579858	C & S MAILING RESOURCES, INC.	6,019.72
00052860	02/10/23	525573	CAROLINA BIOLOGICAL SUPPLY CO.	488.08
00052861	02/10/23	534736	CDW GOVERNMENT LLC	391.20
00052862	02/10/23	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	333,062.50
00052863	02/10/23	581607	CINTAS INC. LOC 1 K	41,795.52
00052864	02/10/23	575208	COMMENCO, LLC	20,574.00
00052865	02/10/23	573140	SPARKWHEEL, INC.	100,000.00
00052866	02/10/23	500503	CONTROL SERVICE COMPANY INC	165,344.12
00052867	02/10/23	528423	COOPERATING SCHOOL DISTRICTS OF GKC	125.00
00052868	02/10/23	532299	CORNERSTONES OF CARE	6,181.50
00052869	02/10/23	423700	CRAWFORD, NICOLE	213.53
00052870	02/10/23	532517	CROCKETT, CANDACE A	4,860.00
00052871	02/10/23	411981	DAVIS, TAI-LIN	398.78
00052872	02/10/23	429422	DEAL, BRIAN	492.00
00052873	02/10/23	500099	DISCOVERY EDUCATION INC	179,671.00
00052874	02/10/23	419753	EARL, GLORIA	605.00
00052875	02/10/23	586510	ECE SUBSTITUTES INC	34,759.78
00052876	02/10/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	43,196.28
00052877	02/10/23	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	86,175.62
00052878	02/10/23	326019	ENDERS, MICAH	79.00
00052879	02/10/23	526547	ENERGIZE ELECTRONICS INC.	3,960.00
00052880	02/10/23	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	5,991.50
00052881	02/10/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	640,918.67
00052882	02/10/23	530647	EVOLV SOLUTIONS LLC	1,566.08
00052883	02/10/23	565482	EW PLUMBING, LLC	9,048.76
00052884	02/10/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	9,786.00
00052885	02/10/23	535073	FAVORITE HEALTHCARE STAFFING INC.	141,152.80
00052886	02/10/23	531755	FOLLETT LIBRARY RESOURCES, INC.	1,080,677.16
00052887	02/10/23	535611	FREEDOM INTERIORS	22,532.64
00052888	02/10/23	570052	GALLS LLC	32,265.45
00052889	02/10/23	527142	GRANDMA'S OFFICE CATERING	2,249.28

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00052890	02/10/23	535048	GREEN, NATHANIEL	1,215.00
00052891	02/10/23	531773	GREG'S LOCK & KEY SERVICE, INC.	340.00
00052892	02/10/23	569500	HALL PASS	320.00
00052893	02/10/23	447439	HAYES, KAHLIYAH	41.75
00052894	02/10/23	400548	HICKS, TONI	230.46
00052895	02/10/23	531249	HINCKLEY SPRINGS	989.25
00052896	02/10/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	1,188.00
00052897	02/10/23	588814	HOBART SERVICE	19,180.84
00052898	02/10/23	420441	HOLTMAN, ANDREA	147.43
00052899	02/10/23	433276	HOSIC, MIIN-AN	607.26
00052900	02/10/23	564621	I-70 AUTO SERVICE, INC.	946,768.86
00052901	02/10/23	531043	INSIGHT MECHANICAL CONTRACTORS LLC	463.00
00052902	02/10/23	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	227,900.00
00052903	02/10/23	582395	ISLAWEYN, MOHAMED	3,843.00
00052904	02/10/23	587532	JAAX STREET PARTNERS, LLC	4,645.50
00052905	02/10/23	576123	JOBS FOR AMERICA'S GRADUATES MISSOURI IN	70.00
00052906	02/10/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00052907	02/10/23	501086	JW PEPPER	45.00
00052908	02/10/23	581003	KCTG-CAREY KC	43,884.00
00052909	02/10/23	529574	KENDALL STEVEN	540.00
00052910	02/10/23	501190	KENTON BROTHERS INC	15.00
00052911	02/10/23	428884	KINWORTHY, SCOTT	115.00
00052912	02/10/23	501204	KLEMP ELECTRIC MACHINERY CO INC	8,590.52
00052913	02/10/23	422355	KOCH, ASHLEIGH	158.02
00052914	02/10/23	501469	KONE INC	75,587.76
00052915	02/10/23	529145	LAKESHORE LEARNING MATERIALS	59,435.04
00052916	02/10/23	589624	LANGUAGE TESTING INTERNATIONAL	10.00
00052917	02/10/23	531428	LAZER PIPES SERVICES INC	630.00
00052918	02/10/23	587222	LEXIA LEARNING SYSTEMS, LLC	377,370.00
00052919	02/10/23	532351	LINDE GAS & EQUIPMENT INC	2,568.82
00052920	02/10/23	519800	LIPPERT MECHANICAL SERVICE CORP.	2,717.25
00052921	02/10/23	564150	LLOYD WARREN K.	7,425.00
00052922	02/10/23	530930	LYLES BRIDGETTE L	2,160.00
00052923	02/10/23	502805	M S H S A A	1,188.00
00052924	02/10/23	589985	MADISON WEST CONSULTING LLC	4,000.00
00052925	02/10/23	436623	MARIACA, LILIANA	275.00
00052926	02/10/23	566110	MARMIC FIRE & SAFETY CO. INC.	4,971.75
00052927	02/10/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,576,393.10
00052928	02/10/23	443620	MATANIA, MOREAU	210.49
00052929	02/10/23	443840	MCKELVY-TREECE, JOI	96.49
00052930	02/10/23	431974	MICKEY-McDOWELL, JESSICA	184.11
00052931	02/10/23	590169	MISSORI DANCE TEAM ASSOCIATION	220.00
00052932	02/10/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	16.00
00052933	02/10/23	585483	NABHOLZ CONSTRUCTION SERVICES	132,670.36
00052934	02/10/23	589969	NATIONAL LAW ENFORCEMENT TRAINING CENTER	4,800.00
00052935	02/10/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	65,450.00
00052936	02/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	24,695.64
00052937	02/10/23	588148	ODP BUSINESS SOLUTIONS, LLC	821,200.32
00052938	02/10/23	501611	OFFICE DEPOT INC	5,209.28
00052939	02/10/23	573515	OFFICE PRODUCTS ALLIANCE	569.88
00052940	02/10/23	023418	PALMER CHESTER	27.59
00052941	02/10/23	530280	PANGEA NETWORKS LLC	3,750.00
00052942	02/10/23	043706	PERRY TERRIEL	69.89
00052943	02/10/23	501727	POSITIVE PROMOTIONS INC	12,261.64
00052944	02/10/23	428329	POWELL, KEYONA	677.84
00052945	02/10/23	310332	PRATT, TOURIA	129.91

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00052946	02/10/23	533744	PRINT TEKK PRINTING AND MAILING	4,305.00
00052947	02/10/23	587079	PROFORMA IDOLOGY MARKETING GROUP	467.07
00052948	02/10/23	578592	PUR-O-ZONE, INC.	354,474.45
00052949	02/10/23	518769	QUALITY ROOFING COMPANY	2,270.68
00052950	02/10/23	528186	REALLY GOOD STUFF, LLC	1,532.30
00052951	02/10/23	521717	REEVES WIEDEMAN COMPANY	239,205.25
00052952	02/10/23	584053	RIEKES EQUIPMENT, CO.	3,735.00
00052953	02/10/23	580228	ROMA BAKERY	14,231.36
00052954	02/10/23	500230	SCHOOL SPECIALTY	299,572.30
00052955	02/10/23	501941	SHAW SUPPLY COMPANY	5,252.35
00052956	02/10/23	567795	SHEDIGS IT, LLC.	110,109.56
00052957	02/10/23	534734	SHERWIN WILLIAMS COMPANY THE	9,798.75
00052958	02/10/23	532761	SHERWOOD CENTER	75,714.52
00052959	02/10/23	527928	SHRED-IT KANSAS CITY	71,631.60
00052960	02/10/23	443646	SKILLERN, DARBY	497.52
00052961	02/10/23	530953	STANGER INDUSTRIES INC	104,332.80
00052962	02/10/23	532008	STAPLES INC.	22,055.22
00052963	02/10/23	036008	STEMMONS JANEAC.	108.11
00052964	02/10/23	535547	STRATEGOS INTERNATIONAL LLC	6,440.00
00052965	02/10/23	579513	STUDENT TRANSPORTATION OF AMERICA	36,059,696.32
00052966	02/10/23	502058	SUPERIOR MOVING SERVICE, INC.	112,160.00
00052967	02/10/23	502064	SWIM THINGS INC	30,106.35
00052968	02/10/23	502152	T SHIRT KING, INC.	963.00
00052969	02/10/23	570605	TEACHING STRATEGIES LLC	3,486.00
00052970	02/10/23	565300	THE BULK BOOK STORE	276.25
00052971	02/10/23	443549	THERESA BRANDT	103.91
00052972	02/10/23	580244	THERMAL MECHANICS, LLC	11,438.74
00052973	02/10/23	574490	TPT - TOMORROW'S PROMISE TODAY	175,575.00
00052974	02/10/23	527255	TRADITIONAL MUSIC SOCIETY	2,400.00
00052975	02/10/23	503134	TRANE PARTS CENTER OF KC	18,328.32
00052976	02/10/23	579300	TRI-STAR SYSTEMS	2,238.46
00052977	02/10/23	531466	US FOODS INC	23,970.00
00052978	02/10/23	584207	VILLAGE MEDICINE, LLC	2,000.00
00052979	02/10/23	535727	VIP MOVEMENT	300.00
00052980	02/10/23	531316	WALDO PIZZA CO INC	1,476.12
00052981	02/10/23	532912	WELCH & ASSOCIATES, LLC.	2,000.00
00052982	02/10/23	502269	WEST PUBLISHING CORPORATION	1,779.77
00052983	02/10/23	535414	WESTPORT GLASS	4,160.00
00052984	02/10/23	093462	WHITLEY KYLAHN.	146.60
00052985	02/10/23	230210	WILLIAMS NICOLER.	28.80
00052986	02/10/23	586218	WILLIAMS SCOTSMAN, INC WILLSCOT	34,216.56
00052987	02/10/23	589144	WOODRIVER ENERGY LLC	16,598,934.32
00052988	02/10/23	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	10,495.24
00052989	02/10/23	526984	YELLOW DOG NETWORKS INC	402,397.15
00052990	02/10/23	405671	ZEECK KATHERINE	339.18
00052991	02/10/23	585114	ZONAR SYSTEMS INC	75.98
00052992	02/10/23	581585	ZTRIP	8,606.00
00052993	02/13/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00052994	02/13/23	589756	HAMILTON R-II SCHOOL DISTRICT	5,914.98
00052995	02/16/23	575291	WORLDSTRIDES	114,950.00
00052996	02/16/23	567370	FREELAND CHANYA	466.94
00052997	02/16/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	55,351.50
00052998	02/16/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	938.00
00052999	02/16/23	566241	KCMO FEDERATION TEACHERS COPE	363.32
00053000	02/16/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,521,280.29
00053001	02/16/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	210,945.08

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00053002	02/21/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	29,561.52
00053003	02/24/23	586684	A CLEAN SLATE, LLC	39,160.32
00053004	02/24/23	502338	ACS ELECTRONIC SYSTEMS INC.	115.00
00053005	02/24/23	535313	ACTION SPORTSWEAR	5,346.00
00053006	02/24/23	587435	AIRE MASTER OF KC	500.00
00053007	02/24/23	573221	ALIST, LLC	55,425.58
00053008	02/24/23	535731	ALL CITY MANAGEMENT SERVICES INC.	53,740.26
00053009	02/24/23	575372	ALL COPY PRODUCTS, INC	10,321,104.64
00053010	02/24/23	528741	AMERICAN DIGITAL SECURITY, LLC.	109,499.10
00053011	02/24/23	500146	APPLE COMPUTER INC	18,653.94
00053012	02/24/23	588067	ASSIST SERVICES, LLC	10,377.86
00053013	02/24/23	579939	AUTO STOP SHOPPE	3,937.80
00053014	02/24/23	526807	B & H PHOTO & ELECTRONICS CORP.	317.54
00053015	02/24/23	437271	BAILEY, NICOLE	292.78
00053016	02/24/23	529575	BEDIAKO JOSEPH	9,225.00
00053017	02/24/23	534540	BELFONTE ICE CREAM COMPANY	120,668.62
00053018	02/24/23	572683	BEYOND INTERPRETING LLC	2,383.15
00053019	02/24/23	588636	BLESSED T-SHIRTS	204.00
00053020	02/24/23	590061	BRIDGING THE GAP INTERPRETING, LLC	6,192.42
00053021	02/24/23	584681	BROCKMAN, KEVIN	20,160.00
00053022	02/24/23	116118	BROWN TAKEISHA	59.20
00053023	02/24/23	534537	BSN SPORTS US COMMUNITIES	376,644.32
00053024	02/24/23	525573	CAROLINA BIOLOGICAL SUPPLY CO.	278.76
00053025	02/24/23	534736	CDW GOVERNMENT LLC	974.04
00053026	02/24/23	500330	CHARLES D. JONES, CO.	9.94
00053027	02/24/23	581607	CINTAS INC. LOC 1 K	54,534.32
00053028	02/24/23	576980	CONNELL COMPANY	12,801.46
00053029	02/24/23	435724	CORZINE, JOEL	144.86
00053030	02/24/23	580465	CRAYON SOFTWARE EXPERTS, LLC	492.50
00053031	02/24/23	532517	CROCKETT, CANDACE A	540.00
00053032	02/24/23	530960	DESIGN MECHANICAL INC	3,525.29
00053033	02/24/23	588741	ELITE SPORTSWEAR, L.P.	25,634.70
00053034	02/24/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	130,469.12
00053035	02/24/23	576786	ENTERPRISE FLEET MANAGEMENT	891,323.16
00053036	02/24/23	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	3,483.73
00053037	02/24/23	565482	EW PLUMBING, LLC	9,062.04
00053038	02/24/23	531755	FOLLETT LIBRARY RESOURCES, INC.	2,895,709.14
00053039	02/24/23	074552	FREEMAN TAMARA	41.20
00053040	02/24/23	435910	FULLER, JORGE	68.90
00053041	02/24/23	534693	GBC	1,400.00
00053042	02/24/23	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	6,529.50
00053043	02/24/23	527142	GRANDMA'S OFFICE CATERING	619.60
00053044	02/24/23	534981	HESCHMEYER POOLS, LLC.	975.00
00053045	02/24/23	531249	HINCKLEY SPRINGS	3,473.00
00053046	02/24/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	4,512.00
00053047	02/24/23	588814	HOBART SERVICE	190,642.06
00053048	02/24/23	531632	HUSCH BLACKWELL LLP	21,544.24
00053049	02/24/23	564621	I-70 AUTO SERVICE, INC.	2,134.60
00053050	02/24/23	533043	INSTRUCTIONAL COACHING GROUP	1,995.00
00053051	02/24/23	587532	JAAX STREET PARTNERS, LLC	7,557.25
00053052	02/24/23	589675	JG CONSULTING, LLC	20,000.00
00053053	02/24/23	532938	JTM PROVISIONS CO. INC.	4,404.40
00053054	02/24/23	501086	JW PEPPER	859.95
00053055	02/24/23	527099	KANSAS CITY CHIEFS FOOTBALL CLUB	799.16
00053056	02/24/23	531513	KC WINDUSTRIAL	2,380.35
00053057	02/24/23	535537	KC WINFASTENER	34.99

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00053058	02/24/23	534701	KELTNER MARTIJN	290.00
00053059	02/24/23	501190	KENTON BROTHERS INC	12,391.50
00053060	02/24/23	501469	KONE INC	804.65
00053061	02/24/23	579190	KSHB & KMCI	42,660.00
00053062	02/24/23	529145	LAKESHORE LEARNING MATERIALS	1,768,460.40
00053063	02/24/23	589624	LANGUAGE TESTING INTERNATIONAL	5.00
00053064	02/24/23	158852	LARKIN TRACYK.	443.70
00053065	02/24/23	532351	LINDE GAS & EQUIPMENT INC	37.95
00053066	02/24/23	586919	LINEAGE MAILING SERVICES LLC	82,696.05
00053067	02/24/23	564150	LLOYD WARREN K.	7,987.50
00053068	02/24/23	324152	LOWE, SAW	60.72
00053069	02/24/23	420514	LUGRAND, MIAH	883.30
00053070	02/24/23	530930	LYLES BRIDGETTE L	135.00
00053071	02/24/23	502805	M S H S A A	7,070.70
00053072	02/24/23	589985	MADISON WEST CONSULTING LLC	6,000.00
00053073	02/24/23	566110	MARMIC FIRE & SAFETY CO. INC.	4,575.00
00053074	02/24/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	200,730.34
00053075	02/24/23	433756	MATTHEWS, RICHARD	1,977.80
00053076	02/24/23	576700	MCCOWN GORDON CONSTRUCTION, LLC	144,070.00
00053077	02/24/23	532913	MEDCO SUPPLY COMPANY	16,826.88
00053078	02/24/23	052986	MEKURIA RANNEISSAL	180.00
00053079	02/24/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	173.92
00053080	02/24/23	531370	NASCO	341.70
00053081	02/24/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	525.00
00053082	02/24/23	588148	ODP BUSINESS SOLUTIONS, LLC	717,357.80
00053083	02/24/23	573515	OFFICE PRODUCTS ALLIANCE	56,576.64
00053084	02/24/23	442429	OLTMAN, TAMMY	21.95
00053085	02/24/23	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	10,164.00
00053086	02/24/23	501727	POSITIVE PROMOTIONS INC	2,322.57
00053087	02/24/23	533744	PRINT TEKK PRINTING AND MAILING	54,888.00
00053088	02/24/23	587079	PROFORMA IDOLOGY MARKETING GROUP	196.23
00053089	02/24/23	530856	PROJECT LEAD THE WAY, INC.	950.00
00053090	02/24/23	578592	PUR-O-ZONE, INC.	91,631.04
00053091	02/24/23	528186	REALLY GOOD STUFF, LLC	10,024.40
00053092	02/24/23	521717	REEVES WIEDEMAN COMPANY	3,962.25
00053093	02/24/23	571580	REPUBLIC SERVICES OF KC	34,461.46
00053094	02/24/23	534748	RIDDELL ALL AMERICAN	212,587.10
00053095	02/24/23	580228	ROMA BAKERY	12,253.16
00053096	02/24/23	533303	SCHOLASTIC INC.	260,039.33
00053097	02/24/23	446254	SCHOOB, MORGAN	35.67
00053098	02/24/23	501904	SCHOOL HEALTH CORPORATION	31,384.65
00053099	02/24/23	528086	SCHOOL OF ECONOMICS	90.00
00053100	02/24/23	500230	SCHOOL SPECIALTY	991,511.40
00053101	02/24/23	501941	SHAW SUPPLY COMPANY	1,642.08
00053102	02/24/23	567795	SHEDIGS IT, LLC.	93,663.31
00053103	02/24/23	525117	SHI INTERNATIONAL CORP.	5,139.72
00053104	02/24/23	532278	SIERRA CABINETS INC	4,480.00
00053105	02/24/23	019298	SNIPES KATHLEEN	281.16
00053106	02/24/23	583960	SPECTRUM REACH, LLC	75,600.00
00053107	02/24/23	532008	STAPLES INC.	333,037.50
00053108	02/24/23	579513	STUDENT TRANSPORTATION OF AMERICA	1,739,895.00
00053109	02/24/23	502055	SUPER DUPER PUBLICATIONS	911.40
00053110	02/24/23	580244	THERMAL MECHANICS, LLC	205.00
00053111	02/24/23	503134	TRANE PARTS CENTER OF KC	1,088.00
00053112	02/24/23	582310	UNIFIRST CORPORATION	53,594.61
00053113	02/24/23	531466	US FOODS INC	56,184.40

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00053114	02/24/23	531316	WALDO PIZZA CO INC	3,177.80
00053115	02/24/23	437999	WALKER, DRAKE	35.00
00053116	02/24/23	590444	WAREHOUSEMAN TRAINING INC	1,400.00
00053117	02/24/23	444421	WILLIAMS, ALEXUS	329.34
00053118	02/24/23	581585	ZTRIP	895,839.78
00053119	02/27/23	583987	STEALTH PARTNER GROUP	240,287.49
00053120	03/01/23	567370	FREELAND CHANYA	466.94
00053121	03/01/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	55,985.70
00053122	03/01/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	948.00
00053123	03/01/23	566241	KCMO FEDERATION TEACHERS COPE	365.32
00053124	03/01/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	7,909,168.86
00053125	03/01/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,516,178.88
00053126	03/01/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	8,099,904.36
00053127	03/01/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	213,805.08
00053128	03/02/23	116118	BROWN TAKEISHA	135.52
00053129	03/02/23	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	18,000.00
00053130	03/02/23	590100	GARCIA SR., JOHN	4,128.00
00053131	03/02/23	043039	HUNT, DAVID	157.84
00053132	03/02/23	318959	JENSEN PATRICIAA.	250.00
00053133	03/02/23	535779	KELLY SERVICES INC	7,581,664.44
00053134	03/02/23	590002	PSYBAR,LLC	5,000.00
00053135	03/02/23	590584	SXSW LLC	5,805.00
00053136	03/03/23	534537	BSN SPORTS US COMMUNITIES	4,235,330.85
00053137	03/03/23	444910	MCKINLAY, SEAN	200.00
00053138	03/06/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	28,961.52
00053139	03/10/23	010341	ABABNEH MICHAELM.	220.38
00053140	03/10/23	502338	ACS ELECTRONIC SYSTEMS INC.	52,697.75
00053141	03/10/23	573221	ALIST, LLC	55,644.12
00053142	03/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	49,822,211.04
00053143	03/10/23	500146	APPLE COMPUTER INC	716.00
00053144	03/10/23	528742	ARMSTRONG TEASDALE LLP	330,512.00
00053145	03/10/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	17,896.00
00053146	03/10/23	579939	AUTO STOP SHOPPE	418.76
00053147	03/10/23	500193	AUTOMATED CONTROL SYSTEM CORP	391,959.18
00053148	03/10/23	589365	AVENUE OF LIFE INC	113,325.92
00053149	03/10/23	526807	B & H PHOTO & ELECTRONICS CORP.	626.31
00053150	03/10/23	532879	BARNES & NOBLE BOOKSELLERS INC	5,858.37
00053151	03/10/23	529575	BEDIAKO JOSEPH	720.00
00053152	03/10/23	534540	BELFONTE ICE CREAM COMPANY	228,168.87
00053153	03/10/23	424749	BELLMAN, MARY	25.89
00053154	03/10/23	572683	BEYOND INTERPRETING LLC	29,909.28
00053155	03/10/23	560936	BLICK ART MATERIALS, LLC	35,054.14
00053156	03/10/23	441198	BOGA, LONNIE	31.54
00053157	03/10/23	584681	BROCKMAN, KEVIN	2,880.00
00053158	03/10/23	036182	BROWN, MELVIN LAMONT	33.75
00053159	03/10/23	534537	BSN SPORTS US COMMUNITIES	3,644.55
00053160	03/10/23	534736	CDW GOVERNMENT LLC	491,560.08
00053161	03/10/23	564885	CENTER FOR CONFLICT RESOLUTION	97,500.00
00053162	03/10/23	590533	CHURCH, OBEDIAH	382.50
00053163	03/10/23	581607	CINTAS INC. LOC 1 K	62,591.60
00053164	03/10/23	575208	COMMENCO, LLC	15,007.75
00053165	03/10/23	585025	COMPASS CONSTRUCTORS	2,083.00
00053166	03/10/23	500503	CONTROL SERVICE COMPANY INC	2,195.52
00053167	03/10/23	333681	DUVALL, TINA	56.96
00053168	03/10/23	586510	ECE SUBSTITUTES INC	9,461.46
00053169	03/10/23	590096	EDCONNECTIVE,INC.	30,000.00

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00053170	03/10/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	7,104.00
00053171	03/10/23	579629	EMS LINQ, INC.	289.09
00053172	03/10/23	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	10,234.02
00053173	03/10/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	432,373.38
00053174	03/10/23	565482	EW PLUMBING, LLC	41,306.10
00053175	03/10/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	166,309.50
00053176	03/10/23	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	113,484.90
00053177	03/10/23	311191	FARMER GWENDOLYND.	742.76
00053178	03/10/23	535073	FAVORITE HEALTHCARE STAFFING INC.	4,128.00
00053179	03/10/23	531755	FOLLETT LIBRARY RESOURCES, INC.	1,407,723.28
00053180	03/10/23	435910	FULLER, JORGE	229.06
00053181	03/10/23	527142	GRANDMA'S OFFICE CATERING	393,969.96
00053182	03/10/23	023826	GUMINGER LEIGH ANNE	144.98
00053183	03/10/23	569500	HALL PASS	43.00
00053184	03/10/23	583804	HEGGERTY	9,306.72
00053185	03/10/23	531249	HINCKLEY SPRINGS	254.74
00053186	03/10/23	588814	HOBART SERVICE	2,120.22
00053187	03/10/23	586188	HOOT READING, INC.	63,980.00
00053188	03/10/23	043039	HUNT, DAVID	157.84
00053189	03/10/23	564621	I-70 AUTO SERVICE, INC.	2,877.06
00053190	03/10/23	582395	ISLAWEYN, MOHAMED	202.50
00053191	03/10/23	532938	JTM PROVISIONS CO. INC.	4,404.40
00053192	03/10/23	501086	JW PEPPER	5,764.72
00053193	03/10/23	533068	KAGAN PROF DEVELOPMENT INC	4,805.00
00053194	03/10/23	531513	KC WINDUSTRIAL	126,872.36
00053195	03/10/23	581003	KCTG-CAREY KC	59,974.80
00053196	03/10/23	501190	KENTON BROTHERS INC	220.06
00053197	03/10/23	428884	KINWORTHY, SCOTT	205.00
00053198	03/10/23	501469	KONE INC	60,225.30
00053199	03/10/23	438740	KOSCH, PETER	158.46
00053200	03/10/23	529145	LAKESHORE LEARNING MATERIALS	147,756.35
00053201	03/10/23	531428	LAZER PIPES SERVICES INC	720.00
00053202	03/10/23	519800	LIPPERT MECHANICAL SERVICE CORP.	34,405.50
00053203	03/10/23	590657	LOVE THE TOUGH, INC.	300.00
00053204	03/10/23	416398	MABION, ERICKA	141.14
00053205	03/10/23	566110	MARMIC FIRE & SAFETY CO. INC.	21,751.50
00053206	03/10/23	416746	MARSHALL, ADRIANNA	1,126.12
00053207	03/10/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	2,931,758.70
00053208	03/10/23	501358	MATTIE RHODES CENTER	167,250.00
00053209	03/10/23	588580	MD SCHOOL SOLUTIONS, INC.	16,000.00
00053210	03/10/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	259,824.20
00053211	03/10/23	573361	MONTESSORI TRAINING AND RESEARCH CENTER	8,000.00
00053212	03/10/23	590347	MOTA WORD LLC	6,407.46
00053213	03/10/23	332216	MURPHY ANDREW	990.00
00053214	03/10/23	583588	MUSIC SALES DIGITAL SERVICES, LLC	2,061,192.14
00053215	03/10/23	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	960.00
00053216	03/10/23	438480	NESBITT, TARA	135.01
00053217	03/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	117,998.88
00053218	03/10/23	588148	ODP BUSINESS SOLUTIONS, LLC	2,671,784.94
00053219	03/10/23	573515	OFFICE PRODUCTS ALLIANCE	35,818.47
00053220	03/10/23	530731	PAXTON/PATTERSON LLC.	146,965.00
00053221	03/10/23	444812	PEARL, JAYDEN	35.00
00053222	03/10/23	327134	PEUSER CARLA	282.03
00053223	03/10/23	033594	PIGGIE, SHANNON	3,288.60
00053224	03/10/23	501727	POSITIVE PROMOTIONS INC	84,307.52
00053225	03/10/23	310332	PRATT, TOURIA	826.60

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00053226	03/10/23	533744	PRINT TEKK PRINTING AND MAILING	118.00
00053227	03/10/23	501746	PRO ED INC	21,791.00
00053228	03/10/23	578592	PUR-O-ZONE, INC.	28,387.87
00053229	03/10/23	502981	RAYTOWN C 2 SCHOOL DISTRICT	74,717.48
00053230	03/10/23	528186	REALLY GOOD STUFF, LLC	23,574.96
00053231	03/10/23	521717	REEVES WIEDEMAN COMPANY	31.35
00053232	03/10/23	580228	ROMA BAKERY	23,625.36
00053233	03/10/23	446505	SANDAGE, TAMARA	18.61
00053234	03/10/23	501904	SCHOOL HEALTH CORPORATION	16,255.80
00053235	03/10/23	500230	SCHOOL SPECIALTY	4,393,562.17
00053236	03/10/23	444758	SCOTT, GREGORY	35.00
00053237	03/10/23	528652	SECURITY EQUIPMENT SUPPLY, INC.	16,453.08
00053238	03/10/23	501941	SHAW SUPPLY COMPANY	1,832.40
00053239	03/10/23	567795	SHEDIGS IT, LLC.	11,742.57
00053240	03/10/23	527928	SHRED-IT KANSAS CITY	71,056.03
00053241	03/10/23	590541	SIPPLE, KAILE	315.00
00053242	03/10/23	530953	STANGER INDUSTRIES INC	287,209.35
00053243	03/10/23	532008	STAPLES INC.	784,886.00
00053244	03/10/23	579513	STUDENT TRANSPORTATION OF AMERICA	28,133,814.15
00053245	03/10/23	414972	TAYLOR, ELIZABETH	63.46
00053246	03/10/23	576590	TIMECLOCK PLUS, LLC	716.40
00053247	03/10/23	503134	TRANE PARTS CENTER OF KC	203,230.20
00053248	03/10/23	589136	UNIVERSAL CONSTRUCTION CO., INC.	31,496.63
00053249	03/10/23	531466	US FOODS INC	138,566.55
00053250	03/10/23	573175	WASECA BIOMES	255.00
00053251	03/10/23	572411	WATTS UP LIGHTING	440.60
00053252	03/10/23	502269	WEST PUBLISHING CORPORATION	1,779.77
00053253	03/10/23	422622	WHITAKER, JOSHUA	159.92
00053254	03/10/23	586218	WILLIAMS SCOTSMAN, INC WILLSCOT	13,244.52
00053255	03/10/23	589144	WOODRIVER ENERGY LLC	17,849,106.27
00053256	03/10/23	405671	ZEECK KATHERINE	61.68
00053257	03/10/23	324460	ZIRKEL, MELISSA	354.14
00053258	03/13/23	324056	BISCHOFF, ANN	188.74
00053259	03/13/23	022772	BRYANT-BUSH PAMELA	123.65
00053260	03/13/23	435910	FULLER, JORGE	296.20
00053261	03/13/23	445886	HUNLEY-SUTTON, JULIA	33.99
00053262	03/13/23	033058	JONES, DORIS	201.65
00053263	03/13/23	428329	POWELL, KEYONA	71.98
00053264	03/13/23	044524	VEGA ROSAP.	74.90
00053265	03/13/23	422622	WHITAKER, JOSHUA	137.08
00053266	03/15/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00053267	03/15/23	531010	VARITRONICS LLC	11,507.22
00053268	03/16/23	567370	FREELAND CHANYA	466.94
00053269	03/16/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	66,756.55
00053270	03/16/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	988.00
00053271	03/16/23	566241	KCMO FEDERATION TEACHERS COPE	363.32
00053272	03/16/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,506,794.73
00053273	03/16/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	267,206.35
00053274	03/21/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	28,461.52
00053275	03/21/23	586765	SEASONS CLASSIC CATERING SERVICES, LLC	8,700.00
00053276	03/24/23	586684	A CLEAN SLATE, LLC	103,584.00
00053277	03/24/23	502338	ACS ELECTRONIC SYSTEMS INC.	21,074.00
00053278	03/24/23	590665	ALEXANDER MECHANICAL, INC	1,580.00
00053279	03/24/23	573221	ALIST, LLC	62,826.20
00053280	03/24/23	535731	ALL CITY MANAGEMENT SERVICES INC.	74,373.72
00053281	03/24/23	575372	ALL COPY PRODUCTS, INC	1,071,045.50

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00053282	03/24/23	514540	AMBROSI BROTHERS CUTLERY INC	540.00
00053283	03/24/23	528741	AMERICAN DIGITAL SECURITY, LLC.	28,502,078.15
00053284	03/24/23	534286	ANDERSON'S	340.76
00053285	03/24/23	500146	APPLE COMPUTER INC	5,032.00
00053286	03/24/23	588067	ASSIST SERVICES, LLC	10,024.88
00053287	03/24/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	18,427.50
00053288	03/24/23	500193	AUTOMATED CONTROL SYSTEM CORP	17,416.74
00053289	03/24/23	589365	AVENUE OF LIFE INC	27,129.10
00053290	03/24/23	526807	B & H PHOTO & ELECTRONICS CORP.	81,812.10
00053291	03/24/23	532879	BARNES & NOBLE BOOKSELLERS INC	46,229,178.60
00053292	03/24/23	404489	BASS-BARLOW, KALINDA	558.02
00053293	03/24/23	529575	BEDIAKO JOSEPH	37,367.00
00053294	03/24/23	534540	BELFONTE ICE CREAM COMPANY	123,370.76
00053295	03/24/23	572683	BEYOND INTERPRETING LLC	1,913.60
00053296	03/24/23	560936	BLICK ART MATERIALS, LLC	76,888.98
00053297	03/24/23	590061	BRIDGING THE GAP INTERPRETING, LLC	1,112.06
00053298	03/24/23	584681	BROCKMAN, KEVIN	25,515.00
00053299	03/24/23	534537	BSN SPORTS US COMMUNITIES	3,076,696.70
00053300	03/24/23	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	313,600.80
00053301	03/24/23	525573	CAROLINA BIOLOGICAL SUPPLY CO.	830.34
00053302	03/24/23	571970	CDATA SOFTWARE INC	2,499.00
00053303	03/24/23	527573	CHAMPION TEAMWEAR	13,317.60
00053304	03/24/23	500330	CHARLES D. JONES, CO.	906.68
00053305	03/24/23	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	34,652.50
00053306	03/24/23	581607	CINTAS INC. LOC 1 K	15,376.35
00053307	03/24/23	585025	COMPASS CONSTRUCTORS	33,024.00
00053308	03/24/23	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	15,992.68
00053309	03/24/23	500503	CONTROL SERVICE COMPANY INC	32,622.15
00053310	03/24/23	528423	COOPERATING SCHOOL DISTRICTS OF GKC	50.00
00053311	03/24/23	532299	CORNERSTONES OF CARE	819,009.00
00053312	03/24/23	535134	CRANE YARD CLAY	1,017.00
00053313	03/24/23	532517	CROCKETT, CANDACE A	2,248.00
00053314	03/24/23	580457	DATA443 RISK MITIGATION, INC.	3,100.00
00053315	03/24/23	527499	DECKER EQUIPMENT INC	253.42
00053316	03/24/23	332646	DONNELLY, SAMUEL	300.00
00053317	03/24/23	586510	ECE SUBSTITUTES INC	11,528.38
00053318	03/24/23	405280	EGLI, RHEANNA	608.79
00053319	03/24/23	588741	ELITE SPORTSWEAR, L.P.	11,030.80
00053320	03/24/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	31,530.39
00053321	03/24/23	326019	ENDERS, MICAH	212.91
00053322	03/24/23	589250	ENHANCED VISION	8,938.00
00053323	03/24/23	576786	ENTERPRISE FLEET MANAGEMENT	785,120.07
00053324	03/24/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	1,894,110.96
00053325	03/24/23	565482	EW PLUMBING, LLC	394.25
00053326	03/24/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	29,272.50
00053327	03/24/23	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	103,379.40
00053328	03/24/23	535073	FAVORITE HEALTHCARE STAFFING INC.	1,800.00
00053329	03/24/23	520205	FERRELLGAS LP	1,347,817.50
00053330	03/24/23	590479	FEV TUTOR INC	40,000.00
00053331	03/24/23	438928	FLORES REBECCA	196.40
00053332	03/24/23	531755	FOLLETT LIBRARY RESOURCES, INC.	768,518.55
00053333	03/24/23	535611	FREEDOM INTERIORS	275,996.56
00053334	03/24/23	570052	GALLS LLC	29,298.88
00053335	03/24/23	534693	GBC	385.80
00053336	03/24/23	136549	GLAST STEPHANIED.	119.89
00053337	03/24/23	589632	GOLD STAR FOODS,INC	1,573,701.00

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00053338	03/24/23	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	12,886.72
00053339	03/24/23	584126	GRAMMARLY, INC.	6,720.00
00053340	03/24/23	527142	GRANDMA'S OFFICE CATERING	12,908.80
00053341	03/24/23	589888	GRAPHIC SOLUTIONS GROUP,INC.	7,600.00
00053342	03/24/23	520150	GREATER KC LINC INC.	225,000.00
00053343	03/24/23	535048	GREEN, NATHANIEL	135.00
00053344	03/24/23	531773	GREG'S LOCK & KEY SERVICE, INC.	288.00
00053345	03/24/23	583804	HEGGERTY	194.00
00053346	03/24/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	9,072.00
00053347	03/24/23	588814	HOBART SERVICE	5,983.60
00053348	03/24/23	532721	HOLLIDAY SAND & GRAVEL, LLC	1,945.96
00053349	03/24/23	531632	HUSCH BLACKWELL LLP	25,061.60
00053350	03/24/23	564621	I-70 AUTO SERVICE, INC.	7,866.25
00053351	03/24/23	590487	INSTRUCTURE, INC.	526,680.00
00053352	03/24/23	589675	JG CONSULTING, LLC	20,000.00
00053353	03/24/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00053354	03/24/23	527099	KANSAS CITY CHIEFS FOOTBALL CLUB	78.08
00053355	03/24/23	531513	KC WINDUSTRIAL	18,732.40
00053356	03/24/23	581003	KCTG-CAREY KC	466,661.00
00053357	03/24/23	529574	KENDALL STEVEN	1,281.00
00053358	03/24/23	590690	KING, JONATHAN BRADFORD	1,260.00
00053359	03/24/23	501469	KONE INC	1,079.22
00053360	03/24/23	421367	KORTH, SUSAN	125.96
00053361	03/24/23	529145	LAKESHORE LEARNING MATERIALS	301,171.38
00053362	03/24/23	531428	LAZER PIPES SERVICES INC	1,230.00
00053363	03/24/23	534050	LEADING EDGE LAMINATING	1,950.00
00053364	03/24/23	586919	LINEAGE MAILING SERVICES LLC	576,357.93
00053365	03/24/23	519800	LIPPERT MECHANICAL SERVICE CORP.	23,712.66
00053366	03/24/23	564150	LLOYD WARREN K.	20,700.00
00053367	03/24/23	589985	MADISON WEST CONSULTING LLC	6,000.00
00053368	03/24/23	566110	MARMIC FIRE & SAFETY CO. INC.	655.09
00053369	03/24/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	848,049.25
00053370	03/24/23	501467	MONTESSORI SERVICES	1,686.08
00053371	03/24/23	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00053372	03/24/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	516,925.00
00053373	03/24/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	10,594.50
00053374	03/24/23	588148	ODP BUSINESS SOLUTIONS, LLC	6,339,285.00
00053375	03/24/23	501611	OFFICE DEPOT INC	103.36
00053376	03/24/23	573515	OFFICE PRODUCTS ALLIANCE	41,379.78
00053377	03/24/23	584290	OMNIGO SOFTWARE, LLC	11,100.00
00053378	03/24/23	530280	PANGEA NETWORKS LLC	57,321.00
00053379	03/24/23	418285	PENDZIMAS, MICHELLE	756.63
00053380	03/24/23	501727	POSITIVE PROMOTIONS INC	18,765.44
00053381	03/24/23	533744	PRINT TEKK PRINTING AND MAILING	91,020.00
00053382	03/24/23	587079	PROFORMA IDOLOGY MARKETING GROUP	18,494.00
00053383	03/24/23	578592	PUR-O-ZONE, INC.	170,935.84
00053384	03/24/23	502973	RAINBOW CENTER	10,000.00
00053385	03/24/23	324099	RAVINDRAN, ARJUN	65.80
00053386	03/24/23	502981	RAYTOWN C 2 SCHOOL DISTRICT	6,110.00
00053387	03/24/23	528186	REALLY GOOD STUFF, LLC	13,302.72
00053388	03/24/23	521717	REEVES WIEDEMAN COMPANY	1,321.80
00053389	03/24/23	572209	REGAL DISTRIBUTING	22,252.50
00053390	03/24/23	571580	REPUBLIC SERVICES OF KC	21,786.85
00053391	03/24/23	580228	ROMA BAKERY	15,068.08
00053392	03/24/23	443123	RUDD, TRAVIS	719.00
00053393	03/24/23	533303	SCHOLASTIC INC.	230.96

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00053394	03/24/23	500230	SCHOOL SPECIALTY	16,256,514.80
00053395	03/24/23	582964	SCHOOLMINT, INC.	1,653.75
00053396	03/24/23	501941	SHAW SUPPLY COMPANY	21,194.82
00053397	03/24/23	567795	SHEDIGS IT, LLC.	166,218.84
00053398	03/24/23	590541	SIPPLE, KAILE	315.00
00053399	03/24/23	425001	SMITH, YALONDA	55.00
00053400	03/24/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	172,725.00
00053401	03/24/23	530953	STANGER INDUSTRIES INC	87,639.31
00053402	03/24/23	532008	STAPLES INC.	4,148,637.36
00053403	03/24/23	579513	STUDENT TRANSPORTATION OF AMERICA	12,579,618.52
00053404	03/24/23	502152	T SHIRT KING, INC.	533.00
00053405	03/24/23	578746	TICO PRODUCTIONS, LLC	1,000.00
00053406	03/24/23	414441	TOBABEN, JENNIFER	200.00
00053407	03/24/23	574490	TPT - TOMORROW'S PROMISE TODAY	175,575.00
00053408	03/24/23	503134	TRANE PARTS CENTER OF KC	16,541.70
00053409	03/24/23	590703	TRIBITT, ANDREA	500.00
00053410	03/24/23	057218	TRUONG LANTHI	1,182.00
00053411	03/24/23	590517	UNDERWOOD DISTRIBUTING CO.	5,119.98
00053412	03/24/23	582310	UNIFIRST CORPORATION	1,070,185.72
00053413	03/24/23	582760	VIRTRA, INC.	37,263.00
00053414	03/24/23	530432	WILLIAMS, JUDY	315.00
00053415	03/24/23	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	12,889.47
00053416	03/24/23	581585	ZTRIP	318,612.49
00053417	03/29/23	443662	ALMENDAREZ, PATRICK	173.69
00053418	03/29/23	560936	BLICK ART MATERIALS, LLC	109,048.54
00053419	03/29/23	432440	BOSILEVAC, DIANE	579.60
00053420	03/29/23	443093	CORCORAN, MADISEN	232.69
00053421	03/29/23	436992	FULLER, TANYA	323.57
00053422	03/29/23	337914	HILL, MELISSA	389.93
00053423	03/29/23	426296	JACKSON, LLOYD	192.44
00053424	03/29/23	445509	KEPLER, DANA	73.00
00053425	03/29/23	435732	MAILEN, KENT	1,229.74
00053426	03/29/23	443620	MATANIA, MOREAU	1,085.34
00053427	03/29/23	443700	REYNOLDS, SARAH ROSE	135.65
00053428	03/29/23	427780	THORN, EMILY	11.25
00053429	03/30/23	590126	CREATIVE ENTOURAGE AGENCY LLC	170,925.92
00053430	03/30/23	580244	THERMAL MECHANICS, LLC	33,522.00
00053431	03/30/23	326174	VANOSDALE BRYAN D	189.13
00437733	01/03/23	586170	ABBOTT OSBORN JACOBS PLC	1,085.45
00437734	01/03/23	569526	BLITT AND GAINES P.C.	341.38
00437735	01/03/23	502418	BMA INSURANCE COMPANY	4.45
00437736	01/03/23	531241	CITY OF KANSAS CITY MISSOURI	2,675.87
00437737	01/03/23	515736	FAMILY SUPPORT PAYMENT CENTER	5,679.30
00437738	01/03/23	502997	FINK RICHARD V.	1,255.00
00437739	01/03/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00437740	01/03/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00437741	01/03/23	520403	KANSAS PAYMENT CENTER	225.75
00437742	01/03/23	501331	MANUFACTURERS LIFE INSURANCE CO USA	100.00
00437743	01/03/23	569917	MILLER AND STEENO P.C.	305.24
00437744	01/03/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00437745	01/03/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00437746	01/03/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00437747	01/03/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00437748	01/03/23	580651	WAKEFIELD & ASSOCIATES, INC.	192.30
00437749	01/10/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437750	01/10/23	569526	BLITT AND GAINES P.C.	262.83

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00437751	01/10/23	569313	FABER & BRAND, LLC	298.00
00437752	01/10/23	515736	FAMILY SUPPORT PAYMENT CENTER	7,906.42
00437753	01/10/23	502997	FINK RICHARD V.	1,597.50
00437754	01/10/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00437755	01/10/23	502711	INTERNAL REVENUE SERVICE	460.02
00437756	01/10/23	520403	KANSAS PAYMENT CENTER	363.00
00437757	01/10/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00437758	01/10/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00437759	01/10/23	567930	RALPH E. LEWIS II, LAW OFFICE	124.07
00437760	01/10/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	119.89
00437761	01/10/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	10,311.72
00437762	01/10/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	147.50
00437763	01/10/23	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437764	01/10/23	522666	TX CHILD SUPPORT SDU	65.00
00437765	01/10/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00437766	01/11/23	527380	A T & T LONG DISTANCE	99,138.32
00437767	01/11/23	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	4,296.56
00437768	01/11/23	531446	AFRICA IMPORTS	14,821.10
00437769	01/11/23	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	18,180.00
00437770	01/11/23	500183	ATHCO LLC	186.20
00437771	01/11/23	529401	BLUE SPRINGS SCHOOL DISTRICT	29,160.91
00437772	01/11/23	501212	CARTER BROADCAST GROUP, INC.	5,870.00
00437773	01/11/23	528068	CHILDREN'S PLUS INC.	303,591.68
00437774	01/11/23	528830	CUMULUS BROADCASTING LLC. KCMO	9,960.00
00437775	01/11/23	531671	CUSTOM INK	715.30
00437776	01/11/23	586528	CUTCHLOW, KOLBE	220.00
00437777	01/11/23	584983	CUTTING EDGE PROMOTIONS	2,340.00
00437778	01/11/23	500589	DEAN'S TROPHIES	61,204.50
00437779	01/11/23	526515	DEMCO, INC.	66,828.96
00437780	01/11/23	515825	DISCOUNT SCHOOL SUPPLY	1,916.32
00437781	01/11/23	571040	DJ JOE	400.00
00437782	01/11/23	534718	EYE CARE OPTICAL	791.40
00437783	01/11/23	578240	GENERATION GENIUS, INC.	795.00
00437784	01/11/23	500945	HARDWICK LAW FIRM LLC	424.00
00437785	01/11/23	502675	HICKMAN MILLS CONS SCH DIST #1	9,083.76
00437786	01/11/23	531474	HOME DEPOT US COMMUNITIES	19,581.28
00437787	01/11/23	561940	HUDL	182,990.00
00437788	01/11/23	528185	HVVEE INC (HDQTR)	8,719.00
00437789	01/11/23	527061	INDEPENDENCE SCHOOL DISTRICT	15,657.85
00437790	01/11/23	589799	INTEGRAL	460.00
00437791	01/11/23	583979	JASON'S DELI	92,749.95
00437792	01/11/23	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	440.00
00437793	01/11/23	582808	JIFFY LUBE	393.52
00437794	01/11/23	501126	JOPLIN SCHOOLS	444.58
00437795	01/11/23	501148	KANSAS CITY COLD STORAGE	9,786.00
00437796	01/11/23	524694	KANSAS CITY GLOBE THE	3,388.00
00437797	01/11/23	520403	KANSAS PAYMENT CENTER	4,876.04
00437798	01/11/23	531513	KC WINDUSTRIAL	708.16
00437799	01/11/23	532212	KEY REFRIGERATION SUPPLY LLC	25,138.45
00437800	01/11/23	534165	LAMINATION EQUIPMENT & SUPPLY CO.	450.00
00437801	01/11/23	502787	LEXINGTON R-V SCHOOL DISTRICT	4,322.90
00437802	01/11/23	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	125.00
00437803	01/11/23	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	667.23
00437804	01/11/23	535662	LOVING GUIDANCE INC.	2,005.60
00437805	01/11/23	531779	NAESP NATL ASSOC OF ELEM SCH PRIN	259.00
00437806	01/11/23	528623	NORTH KANSAS CITY SCHOOLS	8,671.36

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00437807	01/11/23	570575	NORTHEAST COMMUNITY CENTER	11,875.80
00437808	01/11/23	535120	PALEN MUSIC COMPANY	197,898.60
00437809	01/11/23	576492	POOLE, ROSALINE	590.00
00437810	01/11/23	588334	SAFE KEEPERS PLACE LLC	1,194.84
00437811	01/11/23	501907	SCHOOL NURSE SUPPLY INC	3,368.25
00437812	01/11/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	38,627.30
00437813	01/11/23	585920	SHOW ME KC SCHOOLS	125.00
00437814	01/11/23	578231	SPECTRUM PAINT CO.	78.60
00437815	01/11/23	574317	STERLING	1,397.73
00437816	01/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00437817	01/11/23	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	369,778.50
00437818	01/11/23	532642	TEACH FOR AMERICA	1,085,000.00
00437819	01/11/23	584959	THE COMBINE	854.50
00437820	01/11/23	589560	TOPEKA PUBLIC SCHOOLS	125.00
00437821	01/11/23	533445	VICKI'S PLAYGROUND SERVICES	12,539.23
00437822	01/11/23	502238	W W GRAINGER INCORPORATED	867.00
00437823	01/11/23	502248	WALKER MEDICAL LINEN SERVICES	1,234.08
00437824	01/11/23	561100	WARRENSBURG R - VI	1,003.24
00437825	01/11/23	502275	WESTERN PSYCHOLOGICAL SERVICES	8,596.50
00437826	01/11/23	562513	WOODWIND & BRASSWIND, INC.	411.52
00437827	01/11/23	531241	CITY OF KANSAS CITY MISSOURI	200.07
00437828	01/11/23	531004	KCTV5	106,980.00
00437829	01/17/23	586170	ABBOTT OSBORN JACOBS PLC	387.63
00437830	01/17/23	502418	BMA INSURANCE COMPANY	4.45
00437831	01/17/23	515736	FAMILY SUPPORT PAYMENT CENTER	4,954.17
00437832	01/17/23	502997	FINK RICHARD V.	1,255.00
00437833	01/17/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00437834	01/17/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00437835	01/17/23	520403	KANSAS PAYMENT CENTER	1,001.75
00437836	01/17/23	501331	MANUFACTURERS LIFE INSURANCE CO USA	50.00
00437837	01/17/23	569917	MILLER AND STEENO P.C.	237.38
00437838	01/17/23	530061	MINNESOTA CHILD SUPPORT PAYMENT CENTER	87.60
00437839	01/17/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00437840	01/17/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00437841	01/17/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00437842	01/17/23	580651	WAKEFIELD & ASSOCIATES, INC.	172.03
00437843	01/20/23	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	891.00
00437844	01/20/23	520488	ACI / FRANG KISER HUTCHENS INC	291,105.00
00437845	01/20/23	583073	ACS BUILDING SERVICES INC	4,550.79
00437846	01/20/23	569186	ALL POINT TRANSPORTATION, LLC.	1,380.00
00437847	01/20/23	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	11,840.00
00437848	01/20/23	580066	BARKLEY ASPHALT CO., INC.	6,000.00
00437849	01/20/23	510554	BIG DUDE'S MUSIC CITY	529.99
00437850	01/20/23	516313	CENTER SCHOOL DISTRICT 58	330.00
00437851	01/20/23	502465	CHILDREN'S MERCY HOSPITAL	3,766.18
00437852	01/20/23	531241	CITY OF KANSAS CITY MISSOURI	439,051.90
00437853	01/20/23	530212	CONCENTRA MEDICAL CENTERS	9,633.00
00437854	01/20/23	532471	CROWN AWARDS INC	3,244.36
00437855	01/20/23	583502	CUSTOMINK, LLC	4,700.82
00437856	01/20/23	575488	DALE BROTHERS	10,930.79
00437857	01/20/23	534173	DESIGN SUPPLY INC	360.00
00437858	01/20/23	515825	DISCOUNT SCHOOL SUPPLY	7,625.36
00437859	01/20/23	500643	DOS MUNDOS	1,775.00
00437860	01/20/23	578479	EDCOUNSEL, LLC	77,861.00
00437861	01/20/23	532798	EMMANUEL FAMILY & CHILD DEV CTR	45,182.00
00437862	01/20/23	587281	EVERGREEN SOLUTIONS, LLC	28,125.00

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00437863	01/20/23	534718	EYE CARE OPTICAL	986.40
00437864	01/20/23	535332	FDC CONTRACT	155.00
00437865	01/20/23	588245	FORWARDED LLC	14,000.00
00437866	01/20/23	564680	FRONTIER BAG, INC.	7,800.00
00437867	01/20/23	580023	GFL ENVIROMENTAL USA, INC.	72,007.25
00437868	01/20/23	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	250.00
00437869	01/20/23	581305	GREAT CIRCLE	57,280.00
00437870	01/20/23	574350	HEARTLAND CHAMBER MUSIC, LTD	3,840.00
00437871	01/20/23	502675	HICKMAN MILLS CONS SCH DIST #1	2,065.83
00437872	01/20/23	500987	HOHENSCHILD WELDERS SUPPLY	139.00
00437873	01/20/23	531474	HOME DEPOT US COMMUNITIES	274,252.86
00437874	01/20/23	528185	HYVEE INC (HDQTR)	494.70
00437875	01/20/23	527061	INDEPENDENCE SCHOOL DISTRICT	16,773.37
00437876	01/20/23	501038	INDEX RESTAURANT SUPPLY	1,209.60
00437877	01/20/23	583979	JASON'S DELI	17,893.26
00437878	01/20/23	501148	KANSAS CITY COLD STORAGE	31,622.00
00437879	01/20/23	529001	KANSAS CITY PUBLIC LIBRARY	270,912.00
00437880	01/20/23	571660	KANSAS CITY TEACHER RESIDENCY	62,500.00
00437881	01/20/23	534141	KC BLUEPRINT & PLANROOM	1,310.01
00437882	01/20/23	531513	KC WINDUSTRIAL	710,628.10
00437883	01/20/23	534710	KCMBA	165.00
00437884	01/20/23	534478	KEARNEY R 1 SCHOOL DISTRICT	500.00
00437885	01/20/23	513337	LANE BLUEPRINT CORPORATION	660.00
00437886	01/20/23	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	7,399.35
00437887	01/20/23	533240	MAGNATAG VISIBLE SYSTEMS	5,384.85
00437888	01/20/23	501326	MAHER OIL COMPANY	6,705.86
00437889	01/20/23	563374	MARCUS UNIFORMS	54.95
00437890	01/20/23	502819	MARSHALL PUBLIC SCHOOLS	200.00
00437891	01/20/23	534988	MCANANY, VAN CLEAVE & PHILLIPS P.A.	78.00
00437892	01/20/23	530515	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	31.25
00437893	01/20/23	532886	MICHIGAN BRAILLE TRANSCRIBING FUND, INC.	2,829.20
00437894	01/20/23	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	265.00
00437895	01/20/23	501444	MISSOURI SEWING MACHINE COMPANY	40,387.44
00437896	01/20/23	521730	MSCA	200.00
00437897	01/20/23	587028	NAN HAI (USA) CO. INC	3,991.33
00437898	01/20/23	562327	NATIONAL SAM INNOVATION PROJECT	19,770.00
00437899	01/20/23	528623	NORTH KANSAS CITY SCHOOLS	500.00
00437900	01/20/23	501592	NOVA CENTER INC	89,094.00
00437901	01/20/23	526746	OPERATION BREAKTHROUGH, INC.	26,296.00
00437902	01/20/23	535120	PALEN MUSIC COMPANY	115.00
00437903	01/20/23	576557	PANERA, LLC	6,337.68
00437904	01/20/23	501716	PLANK ROAD PUBLISHING INC	374.80
00437905	01/20/23	575852	PLEASANT HILL R-3 SCHOOL DISTRICT	250.00
00437906	01/20/23	583480	POLARIS SOFTWARE, LLC	756.91
00437907	01/20/23	580015	PRO CONCRETE DESIGN, INC.	6,900.00
00437908	01/20/23	503588	QUILL CORPORATION	242,540.72
00437909	01/20/23	588334	SAFE KEEPERS PLACE LLC	1,031.70
00437910	01/20/23	501907	SCHOOL NURSE SUPPLY INC	143,732.60
00437911	01/20/23	528768	SCHOOL OUTFITTERS, LLC.	1,734.08
00437912	01/20/23	580988	SECURITY INFORMATION SYSTEMS, INC.	4,288.00
00437913	01/20/23	526004	SEE MORE SIGNS MFG INC	313.00
00437914	01/20/23	577944	SMITTYS LAWN & GARDEN EQUIPMENT	3,536.12
00437915	01/20/23	578231	SPECTRUM PAINT CO.	21.85
00437916	01/20/23	574317	STERLING	936.96
00437917	01/20/23	564699	TASTY BRANDS, LLC.	3,190.50
00437918	01/20/23	531763	TEACHER'S DISCOVERY	1,571.70

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00437919	01/20/23	532261	THE BANK OF NEW YORK MELLON TRUST CO.	825.00
00437920	01/20/23	516964	ULINE	8,789.37
00437921	01/20/23	503164	UNIVERSITY OF MISSOURI-KC CASHIER	6,741.40
00437922	01/20/23	531010	VARITRONICS LLC	21,645.06
00437923	01/20/23	570427	VARSITY ATHLETIC APPAREL INC	1,715.00
00437924	01/20/23	576859	VOIANCE LANGUAGE SERVICES, LLC	65,896.38
00437925	01/20/23	502248	WALKER MEDICAL LINEN SERVICES	7,793.85
00437926	01/20/23	527086	WILLIAM JEWELL COLLEGE	1,200.00
00437927	01/20/23	572217	WILSON-BENTLEY, EILEEN	1,788.80
00437928	01/20/23	589870	WIPROVIDE SERVICES CO.	6,816.93
00437929	01/20/23	589349	WONDERSCOPE INC.	6,744.00
00437930	01/23/23	586170	ABBOTT OSBORN JACOBS PLC	68.51
00437931	01/23/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437932	01/23/23	569526	BLITT AND GAINES P.C.	262.83
00437933	01/23/23	569313	FABER & BRAND, LLC	268.23
00437934	01/23/23	515736	FAMILY SUPPORT PAYMENT CENTER	7,673.79
00437935	01/23/23	502997	FINK RICHARD V.	1,597.50
00437936	01/23/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00437937	01/23/23	502711	INTERNAL REVENUE SERVICE	460.02
00437938	01/23/23	520403	KANSAS PAYMENT CENTER	363.00
00437939	01/23/23	569917	MILLER AND STEENO P.C.	119.13
00437940	01/23/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00437941	01/23/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00437942	01/23/23	567930	RALPH E. LEWIS II, LAW OFFICE	108.30
00437943	01/23/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	119.89
00437944	01/23/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	11,168.34
00437945	01/23/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	162.50
00437946	01/23/23	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437947	01/23/23	522666	TX CHILD SUPPORT SDU	65.00
00437948	01/23/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00437949	01/26/23	587990	DEEPROOTED LLC	23,756.00
00437950	01/26/23	587273	FERNANDO PRODUCTIONS	1,147.50
00437951	02/01/23	586170	ABBOTT OSBORN JACOBS PLC	583.76
00437952	02/01/23	502418	BMA INSURANCE COMPANY	4.45
00437953	02/01/23	515736	FAMILY SUPPORT PAYMENT CENTER	5,044.89
00437954	02/01/23	502997	FINK RICHARD V.	1,255.00
00437955	02/01/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00437956	02/01/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00437957	02/01/23	589861	GRAY, KEONA	1,462.14
00437958	02/01/23	583979	JASON'S DELI	591,622.81
00437959	02/01/23	520403	KANSAS PAYMENT CENTER	3,564.18
00437960	02/01/23	501331	MANUFACTURERS LIFE INSURANCE CO USA	50.00
00437961	02/01/23	569917	MILLER AND STEENO P.C.	304.30
00437962	02/01/23	530061	MINNESOTA CHILD SUPPORT PAYMENT CENTER	87.60
00437963	02/01/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00437964	02/01/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00437965	02/01/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00437966	02/01/23	569399	SIMPSON LOGBACK LYNCH NORRIS PA	537.73
00437967	02/01/23	580651	WAKEFIELD & ASSOCIATES, INC.	163.06
00437968	02/06/23	586170	ABBOTT OSBORN JACOBS PLC	85.64
00437969	02/06/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437970	02/06/23	569526	BLITT AND GAINES P.C.	262.83
00437971	02/06/23	569313	FABER & BRAND, LLC	149.14
00437972	02/06/23	515736	FAMILY SUPPORT PAYMENT CENTER	7,683.78
00437973	02/06/23	502997	FINK RICHARD V.	1,597.50
00437974	02/06/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66

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00437975	02/06/23	502711	INTERNAL REVENUE SERVICE	460.02
00437976	02/06/23	520403	KANSAS PAYMENT CENTER	363.00
00437977	02/06/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00437978	02/06/23	569917	MILLER AND STEENO P.C.	162.76
00437979	02/06/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00437980	02/06/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	101.86
00437981	02/06/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	11,062.41
00437982	02/06/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	160.00
00437983	02/06/23	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437984	02/06/23	522666	TX CHILD SUPPORT SDU	65.00
00437985	02/06/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00437986	02/10/23	527380	A T & T LONG DISTANCE	143,447.50
00437987	02/10/23	520488	ACI / FRANG KISER HUTCHENS INC	3,600.00
00437988	02/10/23	583073	ACS BUILDING SERVICES INC	321,364.48
00437989	02/10/23	579548	AFKADUDDY	9,300.00
00437990	02/10/23	582352	ALIVE AND WELL COMMUNITIES	787,966.76
00437991	02/10/23	526633	ALL SEASONS CARWASH	1,447.50
00437992	02/10/23	527625	BEST PORTABLE TOILETS, INC.	26,132.64
00437993	02/10/23	528068	CHILDREN'S PLUS INC.	607,783.14
00437994	02/10/23	535596	CLINTON SCHOOL DISTRICT NO 042-124	150.00
00437995	02/10/23	502641	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	3,640.00
00437996	02/10/23	561614	CRAWFORD REPORTING	1,034.90
00437997	02/10/23	500589	DEAN'S TROPHIES	261.00
00437998	02/10/23	560502	DECA INC.	2,160.00
00437999	02/10/23	534173	DESIGN SUPPLY INC	6,556.00
00438000	02/10/23	533386	DOWNTOWN MARKET #28	1,116.32
00438001	02/10/23	531140	EXCELSIOR SPRINGS PUBLIC SCHOOLS 40	125.00
00438002	02/10/23	534718	EYE CARE OPTICAL	261.90
00438003	02/10/23	587486	GIBSON CONSULTING GROUP, INC	16,628.00
00438004	02/10/23	560596	GLAZIER CLINICS	960.00
00438005	02/10/23	560901	GRANDVIEW WINNELSON	1,275.00
00438006	02/10/23	535017	GULF STATES DISTRIBUTORS	6,130.25
00438007	02/10/23	500987	HOHENSCHILD WELDERS SUPPLY	328.53
00438008	02/10/23	531474	HOME DEPOT US COMMUNITIES	348,852.96
00438009	02/10/23	527061	INDEPENDENCE SCHOOL DISTRICT	15,177.70
00438010	02/10/23	583979	JASON'S DELI	12,387.12
00438011	02/10/23	582808	JIFFY LUBE	393.52
00438012	02/10/23	520112	JONES SCHOOL SUPPLY CO INC	244.00
00438013	02/10/23	501153	KANSAS CITY HISPANIC NEWS	6,120.00
00438014	02/10/23	531513	KC WINDUSTRIAL	968,462.46
00438015	02/10/23	512817	KCMO HEALTH DEPARTMENT	129.00
00438016	02/10/23	532212	KEY REFRIGERATION SUPPLY LLC	32.40
00438017	02/10/23	583774	KURITA AMERICA, INC.	44,461.44
00438018	02/10/23	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	250.00
00438019	02/10/23	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	2,070.00
00438020	02/10/23	535662	LOVING GUIDANCE INC.	91,850.00
00438021	02/10/23	589594	MAGOOSH INC	2,450.00
00438022	02/10/23	501326	MAHER OIL COMPANY	8,135.00
00438023	02/10/23	520808	MARK ONE ELECTRIC COMPANY INC	1,840.00
00438024	02/10/23	530515	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	810.60
00438025	02/10/23	502833	METROPOLITAN COMMUNITY COLLEGE	4,400.00
00438026	02/10/23	575470	MISSOURI HOSA	750.00
00438027	02/10/23	590312	NAFEP	10,440.00
00438028	02/10/23	501592	NOVA CENTER INC	21,524.00
00438029	02/10/23	501631	O'REILLY AUTO PARTS	290.22
00438030	02/10/23	501641	OVERHEAD DOOR CO. OF KC	16,670.70

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00438031	02/10/23	535120	PALEN MUSIC COMPANY	15,261.92
00438032	02/10/23	534953	PARTNERSHIP FOR REGIONAL EDUCATIONAL PRE	19,386.38
00438033	02/10/23	533644	PENCIL WHOLESALE CORP	74.85
00438034	02/10/23	576492	POOLE, ROSALINE	970.00
00438035	02/10/23	530452	PRICE CHOPPER CONSENTINOS	1,896.86
00438036	02/10/23	582182	PSYCHLOGIC	300.00
00438037	02/10/23	503588	QUILL CORPORATION	1,168.20
00438038	02/10/23	503596	RAYMORE PECULIAR SCHOOL DISTRICT	4,983.00
00438039	02/10/23	529154	REINTJES & HITER CO., INC.	261.94
00438040	02/10/23	562831	REJIS COMMISSION	516.92
00438041	02/10/23	501873	S & S WORLDWIDE INC	5,327.70
00438042	02/10/23	501907	SCHOOL NURSE SUPPLY INC	31,849.86
00438043	02/10/23	528768	SCHOOL OUTFITTERS, LLC.	94,602.17
00438044	02/10/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	26,000.00
00438045	02/10/23	530060	SHAWNEE MISSION SCHOOL DISTRICT	150.00
00438046	02/10/23	589390	SIMMONS, REGINALD	1,200.00
00438047	02/10/23	533081	SMALLWOOD LOCK SUPPLY INC	24,138.36
00438048	02/10/23	577944	SMITTYS LAWN & GARDEN EQUIPMENT	227.41
00438049	02/10/23	564842	SOCIETY OF WOMEN ENGINEERS-KC	100.00
00438050	02/10/23	578231	SPECTRUM PAINT CO.	56.00
00438051	02/10/23	532735	SPRINT NEXTEL CORPORATION	199,862.60
00438052	02/10/23	574317	STERLING	13.50
00438053	02/10/23	581267	TEACHSTONE TRAINING, LLC	7,235.74
00438054	02/10/23	584649	THE MCCLATCHY COMPANY, LLC	1,530.90
00438055	02/10/23	589560	TOPEKA PUBLIC SCHOOLS	150.00
00438056	02/10/23	516964	ULINE	2,302.94
00438057	02/10/23	528296	UNION STATION KANSAS CITY INC.	50.00
00438058	02/10/23	503164	UNIVERSITY OF MISSOURI-KC CASHIER	1,578.00
00438059	02/10/23	575534	VANGUARD DIRECT, INC.	710.00
00438060	02/10/23	531010	VARITRONICS LLC	9,897.54
00438061	02/10/23	527556	VERIZON WIRELESS	7,681.88
00438062	02/10/23	528169	VISAGE INC	1,336.80
00438063	02/10/23	576859	VOIANCE LANGUAGE SERVICES, LLC	5,525.52
00438064	02/10/23	502238	W W GRAINGER INCORPORATED	28,765.10
00438065	02/10/23	502248	WALKER MEDICAL LINEN SERVICES	1,287.04
00438066	02/10/23	532880	WEISSMANS THEATRICAL SUPPLY INC.	939,578.52
00438067	02/10/23	502270	WEST MUSIC COMPANY INC	1,540.74
00438068	02/10/23	502275	WESTERN PSYCHOLOGICAL SERVICES	54,482.40
00438069	02/10/23	527086	WILLIAM JEWELL COLLEGE	350.00
00438070	02/10/23	531995	WINNWOOD SKATE CENTER	685.00
00438071	02/10/23	585106	NAKIA'S SWEET SINSATIONS	9,275.00
00438072	02/13/23	586889	PERSONAL ASSISTANCE SERVICES	37,694.97
00438073	02/13/23	564478	UNIVERSITY OF CENTRAL MISSOURI	1,250.00
00438074	02/16/23	531241	CITY OF KANSAS CITY MISSOURI	748,579.58
00438075	02/16/23	583502	CUSTOMINK, LLC	4,700.82
00438076	02/16/23	511519	DAKTRONICS INC	610,047.90
00438077	02/16/23	590410	NEOSHO SCHOOL DISTRICT	5,939.85
00438078	02/16/23	586170	ABBOTT OSBORN JACOBS PLC	642.89
00438079	02/16/23	502418	BMA INSURANCE COMPANY	4.45
00438080	02/16/23	515736	FAMILY SUPPORT PAYMENT CENTER	4,954.17
00438081	02/16/23	502997	FINK RICHARD V.	1,255.00
00438082	02/16/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00438083	02/16/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00438084	02/16/23	520403	KANSAS PAYMENT CENTER	1,584.75
00438085	02/16/23	569917	MILLER AND STEENO P.C.	285.76
00438086	02/16/23	530061	MINNESOTA CHILD SUPPORT PAYMENT CENTER	87.60

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00438087	02/16/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00438088	02/16/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00438089	02/16/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00438090	02/16/23	569399	SIMPSON LOGBACK LYNCH NORRIS PA	537.73
00438091	02/16/23	587826	VELO ASSOCIATES PLC	329.99
00438092	02/16/23	580651	WAKEFIELD & ASSOCIATES, INC.	173.19
00438093	02/21/23	586170	ABBOTT OSBORN JACOBS PLC	41.39
00438094	02/21/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00438095	02/21/23	568961	BESSINE WALTERBACK, LLP	432.86
00438096	02/21/23	569526	BLITT AND GAINES P.C.	262.83
00438097	02/21/23	569313	FABER & BRAND, LLC	212.91
00438098	02/21/23	515736	FAMILY SUPPORT PAYMENT CENTER	7,212.15
00438099	02/21/23	502997	FINK RICHARD V.	1,597.50
00438100	02/21/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00438101	02/21/23	502711	INTERNAL REVENUE SERVICE	460.02
00438102	02/21/23	520403	KANSAS PAYMENT CENTER	363.00
00438103	02/21/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00438104	02/21/23	569917	MILLER AND STEENO P.C.	138.60
00438105	02/21/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00438106	02/21/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	98.87
00438107	02/21/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	10,975.29
00438108	02/21/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	155.00
00438109	02/21/23	522666	TX CHILD SUPPORT SDU	65.00
00438110	02/21/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00438111	02/23/23	582590	CATERING BY DIVA	730.00
00438112	02/24/23	527380	A T & T LONG DISTANCE	90,174.45
00438113	02/24/23	569186	ALL POINT TRANSPORTATION, LLC.	1,230.00
00438114	02/24/23	528683	AMERICAN DATA BANK LLC	6,722.00
00438115	02/24/23	502465	CHILDREN'S MERCY HOSPITAL	3,766.18
00438116	02/24/23	528068	CHILDREN'S PLUS INC.	14,025.27
00438117	02/24/23	500589	DEAN'S TROPHIES	119.70
00438118	02/24/23	534173	DESIGN SUPPLY INC	2,456.00
00438119	02/24/23	587974	DIAMEDICAL USA EQUIPMENT LLC	60.00
00438120	02/24/23	500643	DOS MUNDOS	117.60
00438121	02/24/23	533386	DOWNTOWN MARKET #28	29.52
00438122	02/24/23	587710	EASTSIDE LUMBER	5,152.26
00438123	02/24/23	587591	EFX ARCHITECTURAL PRODUCTS	800.00
00438124	02/24/23	513278	ENTERCOM KANSAS CITY, KCSP-AM, KMBZ-AM,	670.00
00438125	02/24/23	534718	EYE CARE OPTICAL	112.60
00438126	02/24/23	500765	FAST SIGNS OF WESTPORT	4,180.00
00438127	02/24/23	500796	FORT OSAGE R-1 SCHOOL DIST.	41,484.00
00438128	02/24/23	570974	FUN EXPRESS LLC	75.18
00438129	02/24/23	590240	GAMEBREAKER INC.	1,746.80
00438130	02/24/23	583014	GARY CROSSLEY FORD, INC.	586.90
00438131	02/24/23	580023	GFL ENVIROMENTAL USA, INC.	9,302.68
00438132	02/24/23	587486	GIBSON CONSULTING GROUP, INC	16,628.00
00438133	02/24/23	582247	HEART OF AMERICA REGION VOLLEYBALL ASSOC	1,100.00
00438134	02/24/23	500987	HOHENSCHILD WELDERS SUPPLY	139.00
00438135	02/24/23	531474	HOME DEPOT US COMMUNITIES	119,670.33
00438136	02/24/23	561940	HUDL	8,000.00
00438137	02/24/23	587060	INSIGHT PRINT AND DISPLAY, INC.	763.00
00438138	02/24/23	583979	JASON'S DELI	2,476.62
00438139	02/24/23	582808	JIFFY LUBE	1,221.22
00438140	02/24/23	501148	KANSAS CITY COLD STORAGE	34,043.00
00438141	02/24/23	529191	KC STRINGS, INC	13,068.00
00438142	02/24/23	512817	KCMO HEALTH DEPARTMENT	129.00

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00438143	02/24/23	531004	KCTV5	5,000.00
00438144	02/24/23	502787	LEXINGTON R-V SCHOOL DISTRICT	4,322.90
00438145	02/24/23	501326	MAHER OIL COMPANY	15,446.19
00438146	02/24/23	502551	MISSOURI DECA ASSOCIATION	9,144.00
00438147	02/24/23	533256	MONTESSORI OUTLET INC	46.74
00438148	02/24/23	528623	NORTH KANSAS CITY SCHOOLS	3,527.02
00438149	02/24/23	528623	NORTH KANSAS CITY SCHOOLS	275.00
00438150	02/24/23	588121	NRH LLC	2,080.40
00438151	02/24/23	501599	NU LIFE LABORATORIES INC	679.50
00438152	02/24/23	535120	PALEN MUSIC COMPANY	604,932.20
00438153	02/24/23	530452	PRICE CHOPPER CONSENTINOS	946.85
00438154	02/24/23	503588	QUILL CORPORATION	369,951.22
00438155	02/24/23	535548	RDS EQUIPMENT INC	41,550.00
00438156	02/24/23	501829	REW MUSIC	3,360.00
00438157	02/24/23	501907	SCHOOL NURSE SUPPLY INC	15,844.40
00438158	02/24/23	574317	STERLING	135.00
00438159	02/24/23	563064	TEACHERS PAY TEACHERS	2,618.56
00438160	02/24/23	500336	THE CALL	654.00
00438161	02/24/23	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	24,425.00
00438162	02/24/23	575534	VANGUARD DIRECT, INC.	4,500.00
00438163	02/24/23	531010	VARITRONICS LLC	19,506.20
00438164	02/24/23	564354	VARSITY SPIRIT FASHION	9,271.28
00438165	02/24/23	502238	W W GRAINGER INCORPORATED	779.88
00438166	02/24/23	502248	WALKER MEDICAL LINEN SERVICES	2,778.21
00438167	02/24/23	532880	WEISSMANS THEATRICAL SUPPLY INC.	3,125.22
00438168	03/01/23	586170	ABBOTT OSBORN JACOBS PLC	653.81
00438169	03/01/23	502418	BMA INSURANCE COMPANY	4.45
00438170	03/01/23	515736	FAMILY SUPPORT PAYMENT CENTER	4,892.74
00438171	03/01/23	502997	FINK RICHARD V.	1,255.00
00438172	03/01/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00438173	03/01/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00438174	03/01/23	520403	KANSAS PAYMENT CENTER	1,584.75
00438175	03/01/23	569917	MILLER AND STEENO P.C.	259.69
00438176	03/01/23	530061	MINNESOTA CHILD SUPPORT PAYMENT CENTER	87.60
00438177	03/01/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00438178	03/01/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00438179	03/01/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00438180	03/01/23	569399	SIMPSON LOGBACK LYNCH NORRIS PA	537.73
00438181	03/01/23	587826	VELO ASSOCIATES PLC	329.99
00438182	03/01/23	580651	WAKEFIELD & ASSOCIATES, INC.	143.19
00438183	03/02/23	516313	CENTER SCHOOL DISTRICT 58	62,604.44
00438184	03/02/23	502483	CIRCUIT COURT OF JACKSON COUNTY	6,661.03
00438185	03/02/23	502472	CLAY COUNTY CIRCUIT CLERK	2,497.69
00438186	03/02/23	502641	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	45,840.96
00438187	03/02/23	522515	FEDERAL EXPRESS CORPORATION	317.40
00438188	03/02/23	513863	JACKSON COUNTY CIRCUIT COURT FAMILY COUR	1,112.86
00438189	03/02/23	528086	SCHOOL OF ECONOMICS	90.00
00438190	03/03/23	574350	HEARTLAND CHAMBER MUSIC, LTD	3,840.00
00438191	03/03/23	502848	MISSOURI DEPT OF REVENUE	1,569.55
00438192	03/03/23	570575	NORTHEAST COMMUNITY CENTER	23,751.60
00438193	03/03/23	511748	PRC-SALTILLO	64,720.00
00438194	03/06/23	586170	ABBOTT OSBORN JACOBS PLC	59.95
00438195	03/06/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00438196	03/06/23	568961	BESSINE WALTERBACK, LLP	398.09
00438197	03/06/23	569526	BLITT AND GAINES P.C.	262.83
00438198	03/06/23	569313	FABER & BRAND, LLC	176.56

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00438199	03/06/23	515736	FAMILY SUPPORT PAYMENT CENTER	6,853.22
00438200	03/06/23	502997	FINK RICHARD V.	1,597.50
00438201	03/06/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00438202	03/06/23	502711	INTERNAL REVENUE SERVICE	460.02
00438203	03/06/23	520403	KANSAS PAYMENT CENTER	363.00
00438204	03/06/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00438205	03/06/23	569917	MILLER AND STEENO P.C.	124.36
00438206	03/06/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00438207	03/06/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	98.57
00438208	03/06/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	10,859.04
00438209	03/06/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	155.00
00438210	03/06/23	522666	TX CHILD SUPPORT SDU	65.00
00438211	03/06/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00438212	03/08/23	431915	DONAHUE, CASEY	2,880.00
00438213	03/08/23	026078	NANCE MONICA	2,500.00
00438214	03/08/23	529357	UNIVERSITY OF CENTRAL MISSOURI	2,430.00
00438215	03/10/23	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	506.20
00438216	03/10/23	520488	ACI / FRANG KISER HUTCHENS INC	46,120.00
00438217	03/10/23	500077	ALBANESI EDUCATIONAL CENTER	717.61
00438218	03/10/23	526633	ALL SEASONS CARWASH	95.00
00438219	03/10/23	532748	ALL STAR AWARDS & AD SPECIALTIES INC	892.84
00438220	03/10/23	528683	AMERICAN DATA BANK LLC	5,922.00
00438221	03/10/23	535653	ARTISTIC FLOOR COVERING, INC	91,560.00
00438222	03/10/23	562807	COLEMAN EQUIPMENT, INC.	971.05
00438223	03/10/23	532823	COLORVISION	62,541.54
00438224	03/10/23	530212	CONCENTRA MEDICAL CENTERS	11,284.00
00438225	03/10/23	531830	CUPINIS INC	546.29
00438226	03/10/23	531671	CUSTOM INK	3,382.50
00438227	03/10/23	526515	DEMCO, INC.	20,507.19
00438228	03/10/23	534173	DESIGN SUPPLY INC	8,544.00
00438229	03/10/23	534424	DFI, LLC.	551.01
00438230	03/10/23	515825	DISCOUNT SCHOOL SUPPLY	5,085.40
00438231	03/10/23	590762	DJ MOHEAT LLC.	300.00
00438232	03/10/23	572624	FBLA - PHI BETA LAMBDA - MO CHAPTER	525.00
00438233	03/10/23	522515	FEDERAL EXPRESS CORPORATION	122.43
00438234	03/10/23	583910	FLOURISH FURNISHINGS, INC.	3,325.00
00438235	03/10/23	583014	GARY CROSSLEY FORD, INC.	7,752.65
00438236	03/10/23	581305	GREAT CIRCLE	20,160.00
00438237	03/10/23	584843	HEARTLAND SIGN & LIGHTING LLC	543.20
00438238	03/10/23	535390	HEINEMANN	76,750.52
00438239	03/10/23	502675	HICKMAN MILLS CONS SCH DIST #1	9,718.04
00438240	03/10/23	531474	HOME DEPOT US COMMUNITIES	504,067.20
00438241	03/10/23	561940	HUDL	3,402.00
00438242	03/10/23	528185	HYVEE INC (HDQTR)	26,568.48
00438243	03/10/23	527061	INDEPENDENCE SCHOOL DISTRICT	20,209.46
00438244	03/10/23	583979	JASON'S DELI	329.19
00438245	03/10/23	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	59.02
00438246	03/10/23	501148	KANSAS CITY COLD STORAGE	1,545.50
00438247	03/10/23	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	500.00
00438248	03/10/23	512817	KCMO HEALTH DEPARTMENT	129.00
00438249	03/10/23	534165	LAMINATION EQUIPMENT & SUPPLY CO.	171.50
00438250	03/10/23	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	21,032.33
00438251	03/10/23	534404	MACKIN EDUCATIONAL RESOURCES	602,084.16
00438252	03/10/23	501326	MAHER OIL COMPANY	13,489.44
00438253	03/10/23	533551	MAITRI LEARNING LLC	4,244.40
00438254	03/10/23	534988	MCANANY, VAN CLEAVE & PHILLIPS P.A.	598.00

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00438255	03/10/23	501391	METAL BY THE FOOT, INC.	77.76
00438256	03/10/23	578266	METRO KANSAS CITY DECA	2,070.00
00438257	03/10/23	575470	MISSOURI HOSA	400.00
00438258	03/10/23	501592	NOVA CENTER INC	24,348.00
00438259	03/10/23	501631	O'REILLY AUTO PARTS	103.88
00438260	03/10/23	501641	OVERHEAD DOOR CO. OF KC	1,795.00
00438261	03/10/23	533644	PENCIL WHOLESALE CORP	209.90
00438262	03/10/23	503588	QUILL CORPORATION	398,107.50
00438263	03/10/23	584096	REBEL ATHLETIC, INC.	32,453.52
00438264	03/10/23	562831	REJIS COMMISSION	516.92
00438265	03/10/23	501829	REW MUSIC	2,810.00
00438266	03/10/23	527784	ROLLA PUBLIC SCHOOLS	400.00
00438267	03/10/23	501907	SCHOOL NURSE SUPPLY INC	23,444.53
00438268	03/10/23	526004	SEE MORE SIGNS MFG INC	4,053.00
00438269	03/10/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	28,611.00
00438270	03/10/23	532735	SPRINT NEXTEL CORPORATION	39,919.52
00438271	03/10/23	586501	STAGE ACCENTS	1,334.16
00438272	03/10/23	574317	STERLING	81.00
00438273	03/10/23	999999	STIPEND VENDOR (A/P USE ONLY)	231.30
00438274	03/10/23	564699	TASTY BRANDS, LLC.	3,190.50
00438275	03/10/23	502145	TRIANGLE SALES INC	316.43
00438276	03/10/23	516964	ULINE	3,433.30
00438277	03/10/23	502238	W W GRAINGER INCORPORATED	12,698.55
00438278	03/10/23	531316	WALDO PIZZA CO INC	457.84
00438279	03/10/23	502248	WALKER MEDICAL LINEN SERVICES	4,936.32
00438280	03/10/23	532880	WEISSMANS THEATRICAL SUPPLY INC.	66,019.84
00438281	03/10/23	527086	WILLIAM JEWELL COLLEGE	800.00
00438282	03/13/23	531241	CITY OF KANSAS CITY MISSOURI	450,411.78
00438283	03/13/23	318861	MCNEIL CHRISTOPHER	100.00
00438284	03/15/23	500246	BETA LAMBDA EDUCATIONAL FOUNDATION	8,000.00
00438285	03/16/23	586170	ABBOTT OSBORN JACOBS PLC	699.69
00438286	03/16/23	502418	BMA INSURANCE COMPANY	4.45
00438287	03/16/23	515736	FAMILY SUPPORT PAYMENT CENTER	4,892.13
00438288	03/16/23	502997	FINK RICHARD V.	1,255.00
00438289	03/16/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00438290	03/16/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00438291	03/16/23	520403	KANSAS PAYMENT CENTER	1,584.75
00438292	03/16/23	569917	MILLER AND STEENO P.C.	281.99
00438293	03/16/23	530061	MINNESOTA CHILD SUPPORT PAYMENT CENTER	87.60
00438294	03/16/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00438295	03/16/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00438296	03/16/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00438297	03/16/23	569399	SIMPSON LOGBACK LYNCH NORRIS PA	537.73
00438298	03/16/23	587826	VELO ASSOCIATES PLC	329.99
00438299	03/16/23	580651	WAKEFIELD & ASSOCIATES, INC.	163.06
00438300	03/21/23	586170	ABBOTT OSBORN JACOBS PLC	85.64
00438301	03/21/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00438302	03/21/23	568961	BESSINE WALTERBACK, LLP	426.96
00438303	03/21/23	569526	BLITT AND GAINES P.C.	175.58
00438304	03/21/23	569313	FABER & BRAND, LLC	57.43
00438305	03/21/23	515736	FAMILY SUPPORT PAYMENT CENTER	7,090.50
00438306	03/21/23	502997	FINK RICHARD V.	1,597.50
00438307	03/21/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00438308	03/21/23	578525	GAMACHE & MYERS, P.C.	54.00
00438309	03/21/23	502711	INTERNAL REVENUE SERVICE	460.02
00438310	03/21/23	520403	KANSAS PAYMENT CENTER	363.00

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00438311	03/21/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00438312	03/21/23	569917	MILLER AND STEENO P.C.	132.97
00438313	03/21/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00438314	03/21/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	98.57
00438315	03/21/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	14,388.96
00438316	03/21/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	152.50
00438317	03/21/23	522666	TX CHILD SUPPORT SDU	65.00
00438318	03/21/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00438319	03/21/23	501175	KC BOARD OF ELECTION COMM.	33,533.63
00438320	03/24/23	527380	A T & T LONG DISTANCE	371,443.28
00438321	03/24/23	527154	ACP DIRECT	5,323.26
00438322	03/24/23	583073	ACS BUILDING SERVICES INC	17,733.70
00438323	03/24/23	500077	ALBANESI EDUCATIONAL CENTER	2,860.54
00438324	03/24/23	500083	ALL MAKES MACHINE INC	18.00
00438325	03/24/23	569186	ALL POINT TRANSPORTATION, LLC.	1,365.00
00438326	03/24/23	530951	ANDERSON'S PROM	2,695.52
00438327	03/24/23	502465	CHILDREN'S MERCY HOSPITAL	3,766.18
00438328	03/24/23	500516	COTERIE INC	24,201.00
00438329	03/24/23	532471	CROWN AWARDS INC	5,511.00
00438330	03/24/23	528830	CUMULUS BROADCASTING LLC. KCMO	1,586.00
00438331	03/24/23	511519	DAKTRONICS INC	877.50
00438332	03/24/23	534173	DESIGN SUPPLY INC	8,823.36
00438333	03/24/23	515825	DISCOUNT SCHOOL SUPPLY	25,155.62
00438334	03/24/23	500643	DOS MUNDOS	8,920.80
00438335	03/24/23	513278	ENTERCOM KANSAS CITY, KCSP-AM, KMBZ-AM,	2,244.00
00438336	03/24/23	575445	ESTRELLITA INC.	396.00
00438337	03/24/23	534718	EYE CARE OPTICAL	1,362.68
00438338	03/24/23	587273	FERNANDO PRODUCTIONS	1,147.50
00438339	03/24/23	583014	GARY CROSSLEY FORD, INC.	1,885.36
00438340	03/24/23	580023	GFL ENVIROMENTAL USA, INC.	10,710.90
00438341	03/24/23	587486	GIBSON CONSULTING GROUP, INC	16,628.00
00438342	03/24/23	531301	HAL LEONARD CORPORATION	682.00
00438343	03/24/23	574350	HEARTLAND CHAMBER MUSIC, LTD	3,840.00
00438344	03/24/23	502675	HICKMAN MILLS CONS SCH DIST #1	59,928.30
00438345	03/24/23	500987	HOHENSCHILD WELDERS SUPPLY	13,523.25
00438346	03/24/23	528185	HYVEE INC (HDQTR)	880.71
00438347	03/24/23	527061	INDEPENDENCE SCHOOL DISTRICT	46,836.36
00438348	03/24/23	583979	JASON'S DELI	1,223.32
00438349	03/24/23	582808	JIFFY LUBE	255.78
00438350	03/24/23	501148	KANSAS CITY COLD STORAGE	51,277.50
00438351	03/24/23	524694	KANSAS CITY GLOBE THE	66,289.12
00438352	03/24/23	529191	KC STRINGS, INC	1,059,600.00
00438353	03/24/23	534478	KEARNEY R 1 SCHOOL DISTRICT	200.00
00438354	03/24/23	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	6,987.00
00438355	03/24/23	583774	KURITA AMERICA, INC.	4,940.16
00438356	03/24/23	569690	LEARNING GENIE INC	11,220.00
00438357	03/24/23	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	4,066.50
00438358	03/24/23	534404	MACKIN EDUCATIONAL RESOURCES	133,732.56
00438359	03/24/23	501326	MAHER OIL COMPANY	3,390.58
00438360	03/24/23	501359	MAXI AIDS	3,300.10
00438361	03/24/23	502833	METROPOLITAN COMMUNITY COLLEGE	40,564.00
00438362	03/24/23	500612	MISSOURI DEPT ELEM & SEC ED (DESE)	94,030.80
00438363	03/24/23	521986	MISSOURI DEPT OF SOCIAL SERVICES	57,627.77
00438364	03/24/23	532887	MKS PIPE & VALVE CO	44,546.88
00438365	03/24/23	590436	MONARCH ROOM LLC	2,400.00
00438366	03/24/23	528623	NORTH KANSAS CITY SCHOOLS	75.00

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00438367	03/24/23	570575	NORTHEAST COMMUNITY CENTER	5,937.90
00438368	03/24/23	501599	NU LIFE LABORATORIES INC	1,669.00
00438369	03/24/23	501641	OVERHEAD DOOR CO. OF KC	800.25
00438370	03/24/23	502931	PARK HILL SCHOOL DISTRICT	50.00
00438371	03/24/23	533644	PENCIL WHOLESALE CORP	935.60
00438372	03/24/23	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00438373	03/24/23	535540	PPG ARCHITECTURAL FINISHES, INC.	1,596.00
00438374	03/24/23	530452	PRICE CHOPPER CONSENTINOS	606.72
00438375	03/24/23	503588	QUILL CORPORATION	633,876.69
00438376	03/24/23	503596	RAYMORE PECULIAR SCHOOL DISTRICT	351.00
00438377	03/24/23	562831	REJIS COMMISSION	102.00
00438378	03/24/23	526548	ROCHESTER 100 INC.	217.50
00438379	03/24/23	588334	SAFE KEEPERS PLACE LLC	15,936.80
00438380	03/24/23	501880	SAGE PUBLICATIONS, INC	4,021.74
00438381	03/24/23	501907	SCHOOL NURSE SUPPLY INC	47,513.76
00438382	03/24/23	526004	SEE MORE SIGNS MFG INC	37,499.00
00438383	03/24/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	92,638.00
00438384	03/24/23	560715	SOUTHEAST MISSOURI STATE UNIVERSITY	550.00
00438385	03/24/23	532321	SOUTHWEST CABLE	300.00
00438386	03/24/23	578231	SPECTRUM PAINT CO.	15,010.00
00438387	03/24/23	574317	STERLING	405.00
00438388	03/24/23	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	129,748.00
00438389	03/24/23	518354	SUPPLY ROOM INC THE	211.70
00438390	03/24/23	564699	TASTY BRANDS, LLC.	3,190.50
00438391	03/24/23	563064	TEACHERS PAY TEACHERS	785.84
00438392	03/24/23	581267	TEACHSTONE TRAINING, LLC	2,475.00
00438393	03/24/23	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	7,700.00
00438394	03/24/23	584649	THE MCCLATCHY COMPANY, LLC	20,615.00
00438395	03/24/23	585149	TOOLS 4 READING, LLC	386.00
00438396	03/24/23	516964	ULINE	1,623.76
00438397	03/24/23	575534	VANGUARD DIRECT, INC.	9,630.00
00438398	03/24/23	564354	VARSITY SPIRIT FASHION	53,942.70
00438399	03/24/23	527556	VERIZON WIRELESS	1,920.72
00438400	03/24/23	576859	VOIANCE LANGUAGE SERVICES, LLC	37,436.64
00438401	03/24/23	586617	VOX THEATRE	3,500.00
00438402	03/24/23	502238	W W GRAINGER INCORPORATED	17,141.53
00438403	03/24/23	531316	WALDO PIZZA CO INC	71,290.23
00438404	03/24/23	502248	WALKER MEDICAL LINEN SERVICES	2,998.05
00438405	03/24/23	532880	WEISSMANS THEATRICAL SUPPLY INC.	119.63
00438406	03/24/23	502270	WEST MUSIC COMPANY INC	367.80
00438407	03/24/23	502275	WESTERN PSYCHOLOGICAL SERVICES	3,474.24
00438408	03/24/23	572217	WILSON-BENTLEY, EILEEN	8,937.60
00438409	03/24/23	569232	WOLFSIE, JENNIFER	222.57
00438410	03/29/23	519604	BLACK CHAMBER OF COMMERCE OF GKC	300.00
00438411	03/30/23	527380	A T & T LONG DISTANCE	90,095.20
00438412	03/30/23	589390	SIMMONS, REGINALD	1,200.00
00438413	03/30/23	999999	STIPEND VENDOR (A/P USE ONLY)	80.89
00438414	03/30/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00