

October 2022-December 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002172	10/27/22	531241	CITY OF KANSAS CITY MISSOURI	11,878,436.72
00002173	10/31/22	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	105,991.32
00002174	10/31/22	502479	CITY TREASURER-CITY DEV	625,653.72
00002175	10/31/22	502711	INTERNAL REVENUE SERVICE	65,666,041.00
00002176	10/31/22	502755	KANSAS WITHHOLDING TAX	66,659.98
00002177	10/31/22	502848	MISSOURI DEPT OF REVENUE	1,161,471.00
00002178	10/31/22	502752	EVERGY	23,392,011.06
00002179	10/31/22	533729	UMB - CARD SERVICES	263,339.04
00002180	11/29/22	531241	CITY OF KANSAS CITY MISSOURI	4,579,065.18
00002181	11/30/22	502752	EVERGY	21,302,603.73
00002182	11/30/22	533050	BANC OF AMERICA LEASING & CAPITAL LLC	1,138,435.72
00002183	11/30/22	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	106,421.52
00002184	11/30/22	502479	CITY TREASURER-CITY DEV	622,947.48
00002185	11/30/22	502711	INTERNAL REVENUE SERVICE	43,534,228.20
00002186	11/30/22	502755	KANSAS WITHHOLDING TAX	68,882.12
00002187	11/30/22	502848	MISSOURI DEPT OF REVENUE	1,145,433.00
00002188	11/30/22	533729	UMB - CARD SERVICES	292,538.94
00002189	12/30/22	502752	EVERGY	25,207,152.00
00002190	12/30/22	531241	CITY OF KANSAS CITY MISSOURI	7,031,932.96
00002191	12/30/22	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	108,448.06
00002192	12/30/22	502479	CITY TREASURER-CITY DEV	655,433.88
00002193	12/30/22	502711	INTERNAL REVENUE SERVICE	44,212,749.60
00002194	12/30/22	502755	KANSAS WITHHOLDING TAX	68,674.98
00002195	12/30/22	502848	MISSOURI DEPT OF REVENUE	1,210,008.00
00002196	12/30/22	532261	THE BANK OF NEW YORK MELLON TRUST CO.	361,993.00
00002197	12/30/22	533729	UMB - CARD SERVICES	376,469.68
00051702	10/04/22	567370	FREELAND CHANYA	466.94
00051703	10/04/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	22,970.25
00051704	10/04/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	428.00
00051705	10/04/22	566241	KCMO FEDERATION TEACHERS COPE	180.16
00051706	10/04/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	6,582,773.68
00051707	10/04/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,515,519.60
00051708	10/04/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	13,305,752.28
00051709	10/04/22	583987	STEALTH PARTNER GROUP	233,669.24
00051710	10/04/22	582743	T-MOBILE USA, INC.	231,533.10
00051711	10/04/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	251,505.24
00051712	10/07/22	586684	A CLEAN SLATE, LLC	270,743.04
00051713	10/07/22	502338	ACS ELECTRONIC SYSTEMS INC.	15,884.00
00051714	10/07/22	535313	ACTION SPORTSWEAR	19,778.80
00051715	10/07/22	588385	ADSPASURE INC.	1,988.00
00051716	10/07/22	573221	ALIST, LLC	63,025.72
00051717	10/07/22	528741	AMERICAN DIGITAL SECURITY, LLC.	10,332.00
00051718	10/07/22	500117	AMERICAN RED CROSS	175.00
00051719	10/07/22	534286	ANDERSON'S	510.21
00051720	10/07/22	525110	AUDACY OPERATIONS, INC.	2,250.00
00051721	10/07/22	579939	AUTO STOP SHOPPE	144.80
00051722	10/07/22	500193	AUTOMATED CONTROL SYSTEM CORP	36,859.20
00051723	10/07/22	442569	BALLEW, ZODA	110.00
00051724	10/07/22	532879	BARNES & NOBLE BOOKSELLERS INC	10,226.70
00051725	10/07/22	529575	BEDIAKO JOSEPH	12,263.40
00051726	10/07/22	534540	BELFONTE ICE CREAM COMPANY	150,421.82
00051727	10/07/22	560936	BLICK ART MATERIALS, LLC	4.74
00051728	10/07/22	571890	BLUE CHIP ATHLETIC INC	10,172.70
00051729	10/07/22	434574	BROOKS, JASMINE	220.00
00051730	10/07/22	534537	BSN SPORTS US COMMUNITIES	172,945.63
00051731	10/07/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	57.80
00051732	10/07/22	525573	CAROLINA BIOLOGICAL SUPPLY CO.	4,251.78

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00051733	10/07/22	414298	CHARLTON, HEATHER	3,150.00
00051734	10/07/22	581607	CINTAS INC. LOC 1 K	296,568.21
00051735	10/07/22	572705	CK POWER	531.00
00051736	10/07/22	585025	COMPASS CONSTRUCTORS	505,841.08
00051737	10/07/22	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	2,579.76
00051738	10/07/22	500503	CONTROL SERVICE COMPANY INC	300.00
00051739	10/07/22	528423	COOPERATING SCHOOL DISTRICTS OF GKC	12,000.00
00051740	10/07/22	574325	CORWIN PRESS, INC.	112.41
00051741	10/07/22	561037	CURRICULUM ASSOCIATES LLC.	80,545.60
00051742	10/07/22	580830	CYBERSOFT PRIMEROEDGE	1,462,370.00
00051743	10/07/22	527499	DECKER EQUIPMENT INC	5,431.20
00051744	10/07/22	528411	DELTA INNOVATIVE SERVICES INC	6,332.20
00051745	10/07/22	535405	DOLLARS FOR U	570.00
00051746	10/07/22	419753	EARL, GLORIA	348.00
00051747	10/07/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	26,246.43
00051748	10/07/22	565482	EW PLUMBING, LLC	189,612.28
00051749	10/07/22	520205	FERRELLGAS LP	2,819,276.60
00051750	10/07/22	306333	FLORES MEGANL.	157.98
00051751	10/07/22	438928	FLORES REBECCA	121.99
00051752	10/07/22	535324	FRANKLIN MARLAS	191.25
00051753	10/07/22	535611	FREEDOM INTERIORS	2,822,597.96
00051754	10/07/22	074552	FREEMAN TAMARA	8.99
00051755	10/07/22	522920	FRONTLINE TECHNOLOGIES, INC.	56,210.97
00051756	10/07/22	435910	FULLER, JORGE	177.84
00051757	10/07/22	570052	GALLS LLC	25,167.56
00051758	10/07/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	211.68
00051759	10/07/22	527142	GRANDMA'S OFFICE CATERING	1,790.05
00051760	10/07/22	569500	HALL PASS	230.00
00051761	10/07/22	314018	HARRISON CHRISTINAM.	215.33
00051762	10/07/22	583804	HEGGERTY	1,153.44
00051763	10/07/22	560774	HILL, ANTONIO A.	191.25
00051764	10/07/22	531249	HINCKLEY SPRINGS	93.39
00051765	10/07/22	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	1,128.60
00051766	10/07/22	588814	HOBART SERVICE	39,980.70
00051767	10/07/22	531043	INSIGHT MECHANICAL CONTRACTORS LLC	265.00
00051768	10/07/22	528671	ION WAVE TECHNOLOGIES INC	800.00
00051769	10/07/22	582395	ISLAWEYN, MOHAMED	186.75
00051770	10/07/22	532938	JTM PROVISIONS CO. INC.	4,404.40
00051771	10/07/22	588288	KANSAS CITY AIR FILTER, LLC	58,001.28
00051772	10/07/22	531979	KAPLAN EARLY LEARNING COMPANY	6,143.80
00051773	10/07/22	535537	KC WINFASTENER	1,616.40
00051774	10/07/22	529574	KENDALL STEVEN	135.00
00051775	10/07/22	422355	KOCH, ASHLEIGH	24.75
00051776	10/07/22	501469	KONE INC	5,621.43
00051777	10/07/22	579190	KSHB & KMCI	83,175.00
00051778	10/07/22	439665	LADHAWALA, AMBIEN	38.96
00051779	10/07/22	529145	LAKESHORE LEARNING MATERIALS	4,177,233.06
00051780	10/07/22	531428	LAZER PIPES SERVICES INC	390.00
00051781	10/07/22	532351	LINDE GAS & EQUIPMENT INC	630.84
00051782	10/07/22	564150	LLOYD WARREN K.	14,962.50
00051783	10/07/22	530930	LYLES BRIDGETTE L	135.00
00051784	10/07/22	566110	MARMIC FIRE & SAFETY CO. INC.	1,609,236.96
00051785	10/07/22	444944	MARQUEZ, TRISHA	110.00
00051786	10/07/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,388,898.00
00051787	10/07/22	585653	MCDONALD, WALTER L.	562.50
00051788	10/07/22	532913	MEDCO SUPPLY COMPANY	13.24
00051789	10/07/22	533250	MERIDIAN STUDENT PLANNERS	2,137.50

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00051790	10/07/22	573361	MONTESSORI TRAINING AND RESEARCH CENTER	3,527.95
00051791	10/07/22	305120	MORGAN TYMIA	39.52
00051792	10/07/22	322536	MUHAMMAD YAMINAH	333.00
00051793	10/07/22	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00051794	10/07/22	045054	NGUYENHERNANDEZ JOYCE	38.94
00051795	10/07/22	501575	NIENHUIS MONTESSORI USA INC	76,427.96
00051796	10/07/22	589233	NORTHWEST FITNESS	230.00
00051797	10/07/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	906,882.30
00051798	10/07/22	588148	ODP BUSINESS SOLUTIONS, LLC	2,068,612.29
00051799	10/07/22	501611	OFFICE DEPOT INC	36,390.90
00051800	10/07/22	573515	OFFICE PRODUCTS ALLIANCE	37,393.29
00051801	10/07/22	564532	OUTFRONT MEDIA LLC.	24,000.00
00051802	10/07/22	501687	PERFECTION LEARNING CORPORATION	1,245.18
00051803	10/07/22	423190	PERKINS, LADANYA	162.94
00051804	10/07/22	262561	PETERS LORIA.	182.50
00051805	10/07/22	522765	PHILLIPS PAVING CO. INC.	88,741.40
00051806	10/07/22	225752	PITTS, MARCIA	412.75
00051807	10/07/22	533744	PRINT TEKK PRINTING AND MAILING	144.00
00051808	10/07/22	530856	PROJECT LEAD THE WAY, INC.	1,277,450.00
00051809	10/07/22	578592	PUR-O-ZONE, INC.	137,068.80
00051810	10/07/22	518769	QUALITY ROOFING COMPANY	2,614.08
00051811	10/07/22	528186	REALLY GOOD STUFF, LLC	12,188.66
00051812	10/07/22	521717	REEVES WIEDEMAN COMPANY	1,690.70
00051813	10/07/22	580228	ROMA BAKERY	18,044.04
00051814	10/07/22	533303	SCHOLASTIC INC.	9,956.22
00051815	10/07/22	501904	SCHOOL HEALTH CORPORATION	3,594.78
00051816	10/07/22	500230	SCHOOL SPECIALTY	1,078,344.00
00051817	10/07/22	582964	SCHOOLMINT, INC.	9,843.75
00051818	10/07/22	528652	SECURITY EQUIPMENT SUPPLY, INC.	993.66
00051819	10/07/22	024990	SHAW HOLLYANNR	81.11
00051820	10/07/22	501941	SHAW SUPPLY COMPANY	26,716.20
00051821	10/07/22	534734	SHERWIN WILLIAMS COMPANY THE	1,373.20
00051822	10/07/22	532008	STAPLES INC.	1,280,011.25
00051823	10/07/22	571326	STEEL CITY MEDIA	2,895.00
00051824	10/07/22	433780	STEINAUER, CHRISTOPHER	100.00
00051825	10/07/22	535547	STRATEGOS INTERNATIONAL LLC	5,532.00
00051826	10/07/22	502055	SUPER DUPER PUBLICATIONS	1,475.04
00051827	10/07/22	502058	SUPERIOR MOVING SERVICE, INC.	1,677.00
00051828	10/07/22	502152	T SHIRT KING, INC.	2,946.00
00051829	10/07/22	583634	TALKINGPOINTS	63,750.00
00051830	10/07/22	502079	TEACHER'S DISCOVERY	248.88
00051831	10/07/22	588253	TG CUTZ LLC	1,150.00
00051832	10/07/22	560405	THE FAGAN COMPANY	44,461.00
00051833	10/07/22	535230	THE LAWN FIRM LLC.	69,492.66
00051834	10/07/22	535225	TOTAL TOOL SUPPLY INC	5,758.50
00051835	10/07/22	503134	TRANE PARTS CENTER OF KC	78,343.30
00051836	10/07/22	589047	TRANSCRIBING MARINERS	6,726.00
00051837	10/07/22	566462	TRUE VINE TREE SERVICE, LLC.	13,960.00
00051838	10/07/22	043220	UDOKWU CHUKWUDIJ	23.47
00051839	10/07/22	529521	UNITED REFRIGERATION, INC.	104.92
00051840	10/07/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	6,312.00
00051841	10/07/22	531466	US FOODS INC	12,681.30
00051842	10/07/22	531316	WALDO PIZZA CO INC	239.20
00051843	10/07/22	533648	WALK JAMIE L	191.25
00051844	10/07/22	032207	WALKER FRANCESL.	178.71
00051845	10/07/22	442283	WALKER, BRIANNA	138.00
00051846	10/07/22	515185	WARREN, MIGUEL	3,500.00

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00051847	10/07/22	530432	WILLIAMS, JUDY	138.60
00051848	10/07/22	436003	WOFFORD, LA'WANDA	1,034.25
00051849	10/11/22	575372	ALL COPY PRODUCTS, INC	1,721,394.84
00051850	10/11/22	577057	ARBITERPAY	25,000.00
00051851	10/11/22	500099	DISCOVERY EDUCATION INC	1,467,711.00
00051852	10/11/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	1,546,225.32
00051853	10/11/22	573361	MONTESSORI TRAINING AND RESEARCH CENTER	12,059.00
00051854	10/11/22	421057	WEBSTER, PENNY	4,113.96
00051855	10/17/22	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00051856	10/17/22	528876	ROBERT HALF INTERNATIONAL INC	8,754.00
00051857	10/18/22	535405	DOLLARS FOR U	907.20
00051858	10/18/22	586510	ECE SUBSTITUTES INC	4,512.86
00051859	10/18/22	567370	FREELAND CHANYA	466.94
00051860	10/18/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	25,884.45
00051861	10/18/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	516.50
00051862	10/18/22	566241	KCMO FEDERATION TEACHERS COPE	182.66
00051863	10/18/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,522,945.80
00051864	10/18/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	230,963.24
00051865	10/21/22	586684	A CLEAN SLATE, LLC	24,535.68
00051866	10/21/22	502338	ACS ELECTRONIC SYSTEMS INC.	11,082.00
00051867	10/21/22	535313	ACTION SPORTSWEAR	994.00
00051868	10/21/22	532911	AD TRENDS ADVERTISING INC	21,466.68
00051869	10/21/22	332515	AGUILAR-BAUTISTA, JOSUE	49.99
00051870	10/21/22	573221	ALIST, LLC	60,604.70
00051871	10/21/22	575372	ALL COPY PRODUCTS, INC	600.00
00051872	10/21/22	303693	AMERISONJR JAMESE.	13.00
00051873	10/21/22	422819	AMICONE, LAUREN	612.83
00051874	10/21/22	528742	ARMSTRONG TEASDALE LLP	941,466.50
00051875	10/21/22	589209	ASI DESIGNS LLC, DBA CUMPY'S SPORTS & AP	6,103.65
00051876	10/21/22	534509	ASSETWORKS, INC.	30,941.34
00051877	10/21/22	579939	AUTO STOP SHOPPE	1,289.70
00051878	10/21/22	532879	BARNES & NOBLE BOOKSELLERS INC	15,919.53
00051879	10/21/22	529575	BEDIAKO JOSEPH	9,720.00
00051880	10/21/22	534540	BELFONTE ICE CREAM COMPANY	35,209.38
00051881	10/21/22	560936	BLICK ART MATERIALS, LLC	140,292.06
00051882	10/21/22	571890	BLUE CHIP ATHLETIC INC	60,535.75
00051883	10/21/22	434574	BROOKS, JASMINE	30.00
00051884	10/21/22	036182	BROWN, MELVIN LAMONT	1,079.08
00051885	10/21/22	534537	BSN SPORTS US COMMUNITIES	49,956.00
00051886	10/21/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	88,666.38
00051887	10/21/22	579858	C & S MAILING RESOURCES, INC.	4,701.36
00051888	10/21/22	525573	CAROLINA BIOLOGICAL SUPPLY CO.	183.15
00051889	10/21/22	500330	CHARLES D. JONES, CO.	15,617.20
00051890	10/21/22	581607	CINTAS INC. LOC 1 K	16,104.24
00051891	10/21/22	589403	CITY OF COLUMBIA, MISSOURI	300.00
00051892	10/21/22	585025	COMPASS CONSTRUCTORS	32,335.00
00051893	10/21/22	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	3,616.47
00051894	10/21/22	500503	CONTROL SERVICE COMPANY INC	506.50
00051895	10/21/22	532299	CORNERSTONES OF CARE	6,181.50
00051896	10/21/22	435724	CORZINE, JOEL	133.48
00051897	10/21/22	532517	CROCKETT, CANDACE A	135.00
00051898	10/21/22	561037	CURRICULUM ASSOCIATES LLC.	21,216.00
00051899	10/21/22	580830	CYBERSOFT PRIMEROEDGE	5,300.00
00051900	10/21/22	535405	DOLLARS FOR U	864.00
00051901	10/21/22	583952	DOWELL, REBECCA	7,150.00
00051902	10/21/22	416983	DOYLE, KAREN	48.49
00051903	10/21/22	586510	ECE SUBSTITUTES INC	5,780.30

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00051904	10/21/22	405280	EGLI, RHEANNA	95.16
00051905	10/21/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	15,457.92
00051906	10/21/22	576786	ENTERPRISE FLEET MANAGEMENT	915,327.42
00051907	10/21/22	565482	EW PLUMBING, LLC	349,100.80
00051908	10/21/22	500745	EXECUTIVE MARKETING PROMOTIONS INC	1,004.00
00051909	10/21/22	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	91,457.75
00051910	10/21/22	531755	FOLLETT LIBRARY RESOURCES, INC.	319,756.10
00051911	10/21/22	535611	FREEDOM INTERIORS	21,019.36
00051912	10/21/22	136549	GLAST STEPHANIED.	46.09
00051913	10/21/22	589519	GLOBAL CTE, LLC	249.99
00051914	10/21/22	407712	GOEHRING, LYNN	40.00
00051915	10/21/22	527142	GRANDMA'S OFFICE CATERING	29,813.84
00051916	10/21/22	531773	GREG'S LOCK & KEY SERVICE, INC.	45.00
00051917	10/21/22	583804	HEGGERTY	894.24
00051918	10/21/22	534981	HESCHMEYER POOLS, LLC.	1,105.00
00051919	10/21/22	531249	HINCKLEY SPRINGS	272.42
00051920	10/21/22	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	360.00
00051921	10/21/22	588814	HOBART SERVICE	54,843.81
00051922	10/21/22	043039	HUNT, DAVID	470.00
00051923	10/21/22	531632	HUSCH BLACKWELL LLP	27,551.00
00051924	10/21/22	564621	I-70 AUTO SERVICE, INC.	2,166.88
00051925	10/21/22	587575	IMAGINE LEARNING LLC	10,000.00
00051926	10/21/22	586927	INFO WAY SOLUTIONS, LLC	542,840.48
00051927	10/21/22	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	9,500.00
00051928	10/21/22	582395	ISLAWEYN, MOHAMED	877.50
00051929	10/21/22	501086	JW PEPPER	413.46
00051930	10/21/22	529574	KENDALL STEVEN	645.30
00051931	10/21/22	422355	KOCH, ASHLEIGH	103.95
00051932	10/21/22	501469	KONE INC	78,289.30
00051933	10/21/22	579190	KSHB & KMCI	1,820.00
00051934	10/21/22	529145	LAKESHORE LEARNING MATERIALS	1,073,435.58
00051935	10/21/22	318457	LANDESS MONICAS.	29.88
00051936	10/21/22	423645	LEE, DEBRA	53.75
00051937	10/21/22	251926	LERIOS MARCELINA	396.87
00051938	10/21/22	564150	LLOYD WARREN K.	5,040.00
00051939	10/21/22	530930	LYLES BRIDGETTE L	645.30
00051940	10/21/22	502805	M S H S A A	58,458.01
00051941	10/21/22	566110	MARMIC FIRE & SAFETY CO. INC.	7,265.00
00051942	10/21/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	278,581.48
00051943	10/21/22	585653	MCDONALD, WALTER L.	630.00
00051944	10/21/22	534627	MCGRAW HILL EDUCATION	1,396.47
00051945	10/21/22	318861	MCNEIL CHRISTOPHER	210.15
00051946	10/21/22	035701	MEADE STEPHANIEREGINA	84.85
00051947	10/21/22	532913	MEDCO SUPPLY COMPANY	35.39
00051948	10/21/22	332216	MURPHY ANDREW	80.54
00051949	10/21/22	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00051950	10/21/22	444960	NEWSON, VICK	922.40
00051951	10/21/22	501575	NIENHUIS MONTESSORI USA INC	48.73
00051952	10/21/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	31,181.70
00051953	10/21/22	582425	NW ROGERS CONTRUCTION, INC.	250,425.96
00051954	10/21/22	588148	ODP BUSINESS SOLUTIONS, LLC	15,117,843.35
00051955	10/21/22	501611	OFFICE DEPOT INC	295,426.57
00051956	10/21/22	530280	PANGEA NETWORKS LLC	3,235.00
00051957	10/21/22	309008	PEACOCK CHRISTOPHER J.	800.00
00051958	10/21/22	534388	PEARSON (CLINICAL ASSESSMENT)	27,636.50
00051959	10/21/22	522765	PHILLIPS PAVING CO. INC.	211,573.85
00051960	10/21/22	572780	PRIMETIME CONTRACTING CORP	147,088.61

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00051961	10/21/22	533744	PRINT TEKK PRINTING AND MAILING	229.00
00051962	10/21/22	587079	PROFORMA IDOLOGY MARKETING GROUP	245.40
00051963	10/21/22	578592	PUR-O-ZONE, INC.	121,300.00
00051964	10/21/22	528186	REALLY GOOD STUFF, LLC	30,339.53
00051965	10/21/22	521717	REEVES WIEDEMAN COMPANY	1,802.91
00051966	10/21/22	523224	RENAISSANCE LEARNING, INC.	67,446.00
00051967	10/21/22	571580	REPUBLIC SERVICES OF KC	23,675.13
00051968	10/21/22	534748	RIDDELL ALL AMERICAN	33,044.40
00051969	10/21/22	581704	RIVERSIDE INSIGHTS	395.85
00051970	10/21/22	580228	ROMA BAKERY	4,135.56
00051971	10/21/22	530698	RSM US LLP	16,000.00
00051972	10/21/22	501880	SAGE PUBLICATIONS, INC	112.41
00051973	10/21/22	584860	SAVVAS LEARNING COMPANY LLC	489,111.40
00051974	10/21/22	500230	SCHOOL SPECIALTY	12,055,468.04
00051975	10/21/22	501941	SHAW SUPPLY COMPANY	84.92
00051976	10/21/22	567795	SHEDIGS IT, LLC.	184,624.50
00051977	10/21/22	532761	SHERWOOD CENTER	77,590.44
00051978	10/21/22	527928	SHRED-IT KANSAS CITY	64,832.98
00051979	10/21/22	583960	SPECTRUM REACH, LLC	2,430.00
00051980	10/21/22	530953	STANGER INDUSTRIES INC	202,865.52
00051981	10/21/22	532008	STAPLES INC.	456,084.16
00051982	10/21/22	579513	STUDENT TRANSPORTATION OF AMERICA	1,495,762.08
00051983	10/21/22	578584	TEACHER DIRECT	1,801.80
00051984	10/21/22	535230	THE LAWN FIRM LLC.	27,055.74
00051985	10/21/22	159388	TRUAX CARMENR	89.85
00051986	10/21/22	566462	TRUE VINE TREE SERVICE, LLC.	750.00
00051987	10/21/22	432253	TYLER, MALLORY	50.88
00051988	10/21/22	531466	US FOODS INC	54,187.02
00051989	10/21/22	502269	WEST PUBLISHING CORPORATION	1,779.77
00051990	10/21/22	535414	WESTPORT GLASS	15,554.00
00051991	10/21/22	586218	WILLIAMS SCOTSMAN, INC WILLSCOT	8,425.40
00051992	10/21/22	530432	WILLIAMS, JUDY	1,350.00
00051993	10/21/22	430056	WOLF, RYAN	1,446.68
00051994	10/21/22	526984	YELLOW DOG NETWORKS INC	38,654.00
00051995	10/21/22	571113	ZEMSKY CORPORATION	69,177.60
00051996	10/21/22	324460	ZIRKEL, MELISSA	53.48
00051997	10/21/22	581585	ZTRIP	149,399.48
00051998	10/25/22	534540	BELFONTE ICE CREAM COMPANY	34,156.46
00051999	10/25/22	427802	BELL, KATHRYN	1,845.00
00052000	10/25/22	434574	BROOKS, JASMINE	1,401.38
00052001	10/25/22	581607	CINTAS INC. LOC 1 K	6,093.62
00052002	10/25/22	575208	COMMENCO, LLC	15,510.00
00052003	10/25/22	535405	DOLLARS FOR U	914.40
00052004	10/25/22	569909	INTRADO INTERACTIVE SERVICES CORPORATION	100,251.84
00052005	10/25/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	291,122.00
00052006	10/25/22	580228	ROMA BAKERY	4,164.74
00052007	10/25/22	503696	UNIVERSITY OF MISSOURI-COLUMBIA	273,271.20
00052008	10/31/22	583987	STEALTH PARTNER GROUP	233,491.92
00052009	11/01/22	535731	ALL CITY MANAGEMENT SERVICES INC.	108,749.01
00052010	11/01/22	404489	BASS-BARLOW, KALINDA	443.36
00052011	11/01/22	026979	BULLARD JIMMIEDEANN	3,558.80
00052012	11/01/22	567370	FREELAND CHANYA	466.94
00052013	11/01/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	52,608.90
00052014	11/01/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	953.00
00052015	11/01/22	566241	KCMO FEDERATION TEACHERS COPE	365.32
00052016	11/01/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	5,122,550.58
00052017	11/01/22	533130	PEACOCK CHRISTOPHER JUSTIN	800.00

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00052018	11/01/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,037,698.44
00052019	11/01/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	9,492,701.68
00052020	11/01/22	579300	TRI-STAR SYSTEMS	500.48
00052021	11/01/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	947,446.48
00052022	11/04/22	535779	KELLY SERVICES INC	81,240.18
00052023	11/04/22	574465	POWERSCHOOL GROUP, LLC	769,508.64
00052024	11/09/22	535779	KELLY SERVICES INC	9,833,047.86
00052025	11/10/22	010341	ABABNEH MICHAELM.	309.53
00052026	11/10/22	502338	ACS ELECTRONIC SYSTEMS INC.	290,276.25
00052027	11/10/22	535313	ACTION SPORTSWEAR	13,479.80
00052028	11/10/22	532911	AD TRENDS ADVERTISING INC	2,825.00
00052029	11/10/22	572594	AFFORDABLE INFLATABLES & ENTERTAINMENT	769.76
00052030	11/10/22	588512	AKATHLETIC EQUIPMENT INC	1,233.40
00052031	11/10/22	573221	ALIST, LLC	247,755.36
00052032	11/10/22	575372	ALL COPY PRODUCTS, INC	5,803,462.28
00052033	11/10/22	514540	AMBROSI BROTHERS CUTLERY INC	540.00
00052034	11/10/22	528741	AMERICAN DIGITAL SECURITY, LLC.	4,378.72
00052035	11/10/22	500117	AMERICAN RED CROSS	350.00
00052036	11/10/22	588504	AMY SIELAFF COACHING & CONSULTING	450.00
00052037	11/10/22	588067	ASSIST SERVICES, LLC	5,878.68
00052038	11/10/22	027323	AVILES ROSALINDA	160.12
00052039	11/10/22	420689	BAKIAN-AAKER, LAUREN	301.78
00052040	11/10/22	532879	BARNES & NOBLE BOOKSELLERS INC	11,279.79
00052041	11/10/22	529575	BEDIAKO JOSEPH	32,216.00
00052042	11/10/22	534540	BELFONTE ICE CREAM COMPANY	263,345.55
00052043	11/10/22	113401	BISHOP RICHARDE.	25.80
00052044	11/10/22	560936	BLICK ART MATERIALS, LLC	12,170.50
00052045	11/10/22	309551	BOUAS LAURENE.	508.05
00052046	11/10/22	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00052047	11/10/22	015589	BROOKS STEVIEWADE	487.47
00052048	11/10/22	534537	BSN SPORTS US COMMUNITIES	2,843,389.50
00052049	11/10/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	3,342.00
00052050	11/10/22	581151	BURDITT, DE'SHAWN K.	1,250.00
00052051	11/10/22	525573	CAROLINA BIOLOGICAL SUPPLY CO.	9,871.80
00052052	11/10/22	573280	CBIZ INSURANCE SERVICES, INC.	14,279.00
00052053	11/10/22	534736	CDW GOVERNMENT LLC	67,713.24
00052054	11/10/22	530972	CENGAGE LEARNING	26,240.40
00052055	11/10/22	564885	CENTER FOR CONFLICT RESOLUTION	9,600.00
00052056	11/10/22	500330	CHARLES D. JONES, CO.	7,609.20
00052057	11/10/22	403849	CHERRY, RITCHIE	180.79
00052058	11/10/22	581607	CINTAS INC. LOC 1 K	48,133.82
00052059	11/10/22	431486	COLLINS, NICKALAS	298.60
00052060	11/10/22	575208	COMMENCO, LLC	8,955.75
00052061	11/10/22	585025	COMPASS CONSTRUCTORS	58,865.33
00052062	11/10/22	500503	CONTROL SERVICE COMPANY INC	832.00
00052063	11/10/22	532299	CORNERSTONES OF CARE	6,181.50
00052064	11/10/22	323862	CORREA, LESLIE A	359.57
00052065	11/10/22	580465	CRAYON SOFTWARE EXPERTS, LLC	101.39
00052066	11/10/22	532517	CROCKETT, CANDACE A	135.00
00052067	11/10/22	032427	CULP DIONNEL.	21.39
00052068	11/10/22	561037	CURRICULUM ASSOCIATES LLC.	413,721.50
00052069	11/10/22	527499	DECKER EQUIPMENT INC	54,332.25
00052070	11/10/22	500099	DISCOVERY EDUCATION INC	438,324.00
00052071	11/10/22	535405	DOLLARS FOR U	15,710.40
00052072	11/10/22	052927	DOWELL, RONELLE	54.24
00052073	11/10/22	586510	ECE SUBSTITUTES INC	19,558.68
00052074	11/10/22	121030	EDWARDS MARLONL.	159.81

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00052075	11/10/22	405280	EGLI, RHEANNA	27.96
00052076	11/10/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	28,383.96
00052077	11/10/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	1,184,292.46
00052078	11/10/22	530647	EVOLV SOLUTIONS LLC	21,067.32
00052079	11/10/22	565482	EW PLUMBING, LLC	117,291.75
00052080	11/10/22	500745	EXECUTIVE MARKETING PROMOTIONS INC	4,392.00
00052081	11/10/22	311191	FARMER GWENDOLYND.	294.34
00052082	11/10/22	520205	FERRELLGAS LP	1,078,937.82
00052083	11/10/22	510880	FIORELLA'S JACK STACK BBQ	404.00
00052084	11/10/22	531755	FOLLETT LIBRARY RESOURCES, INC.	358,562.44
00052085	11/10/22	435910	FULLER, JORGE	721.56
00052086	11/10/22	570052	GALLS LLC	128,395.76
00052087	11/10/22	529263	GAME ONE	30,783.20
00052088	11/10/22	534693	GBC	754.00
00052089	11/10/22	589632	GOLD STAR FOODS,INC	215,669.30
00052090	11/10/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	7,864.40
00052091	11/10/22	527142	GRANDMA'S OFFICE CATERING	472,314.14
00052092	11/10/22	500391	GREATER KC CHAMBER OF COMMERCE	1,750.00
00052093	11/10/22	426792	GREENE, JAMES	135.47
00052094	11/10/22	212118	HARDER, NICOLE	228.86
00052095	11/10/22	314384	HART BRYANR.	1,068.78
00052096	11/10/22	560774	HILL, ANTONIO A.	135.00
00052097	11/10/22	531249	HINCKLEY SPRINGS	6,066.97
00052098	11/10/22	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	40.00
00052099	11/10/22	588814	HOBART SERVICE	70,772.02
00052100	11/10/22	445886	HUNLEY-SUTTON, JULIA	4.29
00052101	11/10/22	531632	HUSCH BLACKWELL LLP	394,381.84
00052102	11/10/22	247441	HUSSEIN AHMEDO.	98.72
00052103	11/10/22	564621	I-70 AUTO SERVICE, INC.	101.84
00052104	11/10/22	586927	INFO WAY SOLUTIONS, LLC	4,588.00
00052105	11/10/22	528671	ION WAVE TECHNOLOGIES INC	11,800.00
00052106	11/10/22	582395	ISLAWEYN, MOHAMED	9,938.25
00052107	11/10/22	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00052108	11/10/22	010885	JONES LARRYD.	487.47
00052109	11/10/22	532938	JTM PROVISIONS CO. INC.	13,038.30
00052110	11/10/22	521919	JUNIOR LIBRARY GUILD	102,125.20
00052111	11/10/22	501086	JW PEPPER	576.78
00052112	11/10/22	588288	KANSAS CITY AIR FILTER, LLC	11,743.92
00052113	11/10/22	527903	KANSAS CITY AUDIO VISUAL	1,991.52
00052114	11/10/22	531979	KAPLAN EARLY LEARNING COMPANY	982.05
00052115	11/10/22	406015	KASTELEIN, JARED	481.49
00052116	11/10/22	535537	KC WINFASTENER	22,308.12
00052117	11/10/22	534701	KELTNER MARTIJN	290.00
00052118	11/10/22	529574	KENDALL STEVEN	157.00
00052119	11/10/22	501190	KENTON BROTHERS INC	23,644.74
00052120	11/10/22	501204	KLEMP ELECTRIC MACHINERY CO INC	164.79
00052121	11/10/22	422355	KOCH, ASHLEIGH	222.75
00052122	11/10/22	501469	KONE INC	29,512.64
00052123	11/10/22	330915	KURZEJESKI, EVA	300.00
00052124	11/10/22	529145	LAKESHORE LEARNING MATERIALS	2,990,709.36
00052125	11/10/22	534650	LEARNING A-Z, EXPLORE LEARNNG	3,876.00
00052126	11/10/22	532351	LINDE GAS & EQUIPMENT INC	611.39
00052127	11/10/22	586919	LINEAGE MAILING SERVICES LLC	785,790.46
00052128	11/10/22	519800	LIPPERT MECHANICAL SERVICE CORP.	18,000.00
00052129	11/10/22	564150	LLOYD WARREN K.	15,435.00
00052130	11/10/22	428108	LOPEZ, JOHN	223.49
00052131	11/10/22	436240	MAHAN, KATHLEEN	94.55

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00052132	11/10/22	566110	MARMIC FIRE & SAFETY CO. INC.	36,492.80
00052133	11/10/22	446351	MARSH, JAMI	41.75
00052134	11/10/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	2,715,437.90
00052135	11/10/22	501358	MATTIE RHODES CENTER	92,364.00
00052136	11/10/22	585653	MCDONALD, WALTER L.	135.00
00052137	11/10/22	532913	MEDCO SUPPLY COMPANY	8,559.52
00052138	11/10/22	535578	MID-AMERICA GOLF AND LANDSCAPE, INC.	19,500.00
00052139	11/10/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	70,599.16
00052140	11/10/22	501467	MONTESSORI SERVICES	12,920.04
00052141	11/10/22	529718	MOSHAPE	960.00
00052142	11/10/22	332216	MURPHY ANDREW	49.98
00052143	11/10/22	585483	NABHOLZ CONSTRUCTION SERVICES	149,800.00
00052144	11/10/22	332689	NALLS, JACQUELINE	8.29
00052145	11/10/22	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00052146	11/10/22	112539	NELSON MARSHALLER.	41.75
00052147	11/10/22	589411	NELSON, JOE	1,305.00
00052148	11/10/22	438480	NESBITT, TARA	267.56
00052149	11/10/22	566390	NEWSELA, INC	5,953,248.00
00052150	11/10/22	045054	NGUYENHERNANDEZ JOYCE	268.83
00052151	11/10/22	501575	NIENHUIS MONTESSORI USA INC	46,502.00
00052152	11/10/22	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	1,473,120.00
00052153	11/10/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	62,662.50
00052154	11/10/22	582425	NW ROGERS CONTRUCTION, INC.	78,477.60
00052155	11/10/22	588148	ODP BUSINESS SOLUTIONS, LLC	9,891,782.56
00052156	11/10/22	573515	OFFICE PRODUCTS ALLIANCE	47,183.88
00052157	11/10/22	584290	OMNIGO SOFTWARE, LLC	321,832.50
00052158	11/10/22	530280	PANGEA NETWORKS LLC	23,439.00
00052159	11/10/22	411965	PEARSON, PAMELA	413.66
00052160	11/10/22	418285	PENDZIMAS, MICHELLE	943.08
00052161	11/10/22	262561	PETERS LORIA.	347.01
00052162	11/10/22	327134	PEUSER CARLA	47.94
00052163	11/10/22	522765	PHILLIPS PAVING CO. INC.	23,569.50
00052164	11/10/22	442798	PINNER, JESSICA	39.75
00052165	11/10/22	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	19,701.00
00052166	11/10/22	501727	POSITIVE PROMOTIONS INC	892.00
00052167	11/10/22	428329	POWELL, KEYONA	60.00
00052168	11/10/22	533744	PRINT TEKK PRINTING AND MAILING	149.00
00052169	11/10/22	587079	PROFORMA IDOLOGY MARKETING GROUP	42,964.35
00052170	11/10/22	530856	PROJECT LEAD THE WAY, INC.	271,590.00
00052171	11/10/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	4,866.00
00052172	11/10/22	578592	PUR-O-ZONE, INC.	80,832.83
00052173	11/10/22	502973	RAINBOW CENTER	293,440.00
00052174	11/10/22	501795	RANGEL DISTRIBUTING COMPANY	306.14
00052175	11/10/22	528186	REALLY GOOD STUFF, LLC	19,783.72
00052176	11/10/22	521717	REEVES WIEDEMAN COMPANY	9,982.26
00052177	11/10/22	534748	RIDDELL ALL AMERICAN	62,106.84
00052178	11/10/22	037563	ROHR JEANNINED.	270.83
00052179	11/10/22	580228	ROMA BAKERY	36,255.06
00052180	11/10/22	589535	ROSS, KIM	500.00
00052181	11/10/22	530698	RSM US LLP	114,000.00
00052182	11/10/22	533303	SCHOLASTIC INC.	4,142.60
00052183	11/10/22	500230	SCHOOL SPECIALTY	2,019,279.36
00052184	11/10/22	501941	SHAW SUPPLY COMPANY	67,411.41
00052185	11/10/22	527928	SHRED-IT KANSAS CITY	78,091.86
00052186	11/10/22	532278	SIERRA CABINETS INC	12,156.00
00052187	11/10/22	426580	SNOWDEN, JAMIL	769.23
00052188	11/10/22	576549	SONOVA USA INC.	5,109.84

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00052189	11/10/22	532008	STAPLES INC.	978,749.33
00052190	11/10/22	535547	STRATEGOS INTERNATIONAL LLC	460.00
00052191	11/10/22	579513	STUDENT TRANSPORTATION OF AMERICA	3,951,837.15
00052192	11/10/22	502058	SUPERIOR MOVING SERVICE, INC.	888.00
00052193	11/10/22	570605	TEACHING STRATEGIES LLC	505,647.00
00052194	11/10/22	535230	THE LAWN FIRM LLC.	30,659.14
00052195	11/10/22	535721	THE MUSICIAN'S CHOICE LLC	306.00
00052196	11/10/22	589179	THE STEPPING STONES GROUP LLC	2,710,155.56
00052197	11/10/22	405400	THOGMARTIN, DEBBIE	219.31
00052198	11/10/22	535225	TOTAL TOOL SUPPLY INC	1,824.69
00052199	11/10/22	566462	TRUE VINE TREE SERVICE, LLC.	15,825.00
00052200	11/10/22	582310	UNIFIRST CORPORATION	8,934.78
00052201	11/10/22	531466	US FOODS INC	34,858.64
00052202	11/10/22	534548	VAZQUEZ COMMERCIAL CONTRACTING, LLC	335,951.20
00052203	11/10/22	531316	WALDO PIZZA CO INC	33,823.75
00052204	11/10/22	265164	WENDT JULIAK.	228.58
00052205	11/10/22	502269	WEST PUBLISHING CORPORATION	5,273.54
00052206	11/10/22	535414	WESTPORT GLASS	192,749.22
00052207	11/10/22	530432	WILLIAMS, JUDY	540.00
00052208	11/10/22	589144	WOODRIVER ENERGY LLC	5,541,857.32
00052209	11/10/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	14,913.82
00052210	11/10/22	433292	ZARCONI, JEFFREY	300.00
00052211	11/10/22	405671	ZEECK KATHERINE	271.30
00052212	11/10/22	571113	ZEMSKY CORPORATION	13,230.00
00052213	11/10/22	585114	ZONAR SYSTEMS INC	178.50
00052214	11/10/22	581585	ZTRIP	586,684.20
00052215	11/16/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	6,607.35
00052216	11/16/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	31.00
00052217	11/16/22	566241	KCMO FEDERATION TEACHERS COPE	29.00
00052218	11/16/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	142,462.07
00052219	11/16/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	36,571.52
00052220	11/16/22	567370	FREELAND CHANYA	466.94
00052221	11/16/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	19,877.10
00052222	11/16/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	455.50
00052223	11/16/22	566241	KCMO FEDERATION TEACHERS COPE	153.66
00052224	11/16/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	734,876.54
00052225	11/16/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	197,251.72
00052226	11/28/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	30,951.52
00052227	11/29/22	404489	BASS-BARLOW, KALINDA	472.42
00052228	11/29/22	235301	DOUGLAS MELISSAA.	75.46
00052229	11/29/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	39,969.88
00052230	11/29/22	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	20,000.00
00052231	11/29/22	576786	ENTERPRISE FLEET MANAGEMENT	814,601.94
00052232	11/29/22	306966	JOHNS MARLOND.	125.76
00052233	11/29/22	583987	STEALTH PARTNER GROUP	235,176.46
00052234	11/29/22	324531	TALBOY, GEOFFREY	155.00
00052235	11/29/22	011576	WILSON, FLOYD	240.04
00052236	12/01/22	567370	FREELAND CHANYA	466.94
00052237	12/01/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	54,323.10
00052238	12/01/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	973.00
00052239	12/01/22	566241	KCMO FEDERATION TEACHERS COPE	365.32
00052240	12/01/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	240,771.14
00052241	12/01/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,040,668.56
00052242	12/01/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	8,157,387.90
00052243	12/01/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	198,051.72
00052244	12/02/22	445614	AGUILAR, VICTOR	94.12
00052245	12/02/22	424749	BELLMAN, MARY	48.29

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00052246	12/02/22	572683	BEYOND INTERPRETING LLC	111,360.56
00052247	12/02/22	013247	BRITTON JACQUELINE	103.00
00052248	12/02/22	434574	BROOKS, JASMINE	3,623.10
00052249	12/02/22	178861	CURTIS TIFFANIL.	41.48
00052250	12/02/22	414271	EVANS ARREOLA, JAMI	100.96
00052251	12/02/22	023826	GUMINGER LEIGH ANNE	234.94
00052252	12/02/22	423939	HUDSON, LISA	1,340.16
00052253	12/02/22	444383	JAMES, MYRA	50.00
00052254	12/02/22	400181	JOHNSON, LEJUAN	89.39
00052255	12/02/22	428884	KINWORTHY, SCOTT	582.78
00052256	12/02/22	422479	REY, NATALIA	133.10
00052257	12/02/22	528876	ROBERT HALF INTERNATIONAL INC	14,006.40
00052258	12/02/22	433780	STEINAUER, CHRISTOPHER	98.29
00052259	12/02/22	502152	T SHIRT KING, INC.	339,092.45
00052260	12/02/22	570605	TEACHING STRATEGIES LLC	6,650.00
00052261	12/02/22	589942	UNITED VAN LINES LLC	9,419.66
00052262	12/02/22	056178	VANN MARLENE	207.90
00052263	12/12/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	30,551.52
00052264	12/12/22	586684	A CLEAN SLATE, LLC	175,080.64
00052265	12/12/22	502338	ACS ELECTRONIC SYSTEMS INC.	690,287.50
00052266	12/12/22	535313	ACTION SPORTSWEAR	35,662.33
00052267	12/12/22	532911	AD TRENDS ADVERTISING INC	59,104.00
00052268	12/12/22	573221	ALIST, LLC	322,747.15
00052269	12/12/22	535731	ALL CITY MANAGEMENT SERVICES INC.	226,755.12
00052270	12/12/22	575372	ALL COPY PRODUCTS, INC	6,683,331.60
00052271	12/12/22	500084	ALL NATIONS FLAG CO, INC.	7,104.00
00052272	12/12/22	528741	AMERICAN DIGITAL SECURITY, LLC.	34,462.82
00052273	12/12/22	532951	AQUARIUM MAINTENANCE & SERVICE CO	90.00
00052274	12/12/22	577057	ARBITERPAY	25,000.00
00052275	12/12/22	528742	ARMSTRONG TEASDALE LLP	979,415.91
00052276	12/12/22	588067	ASSIST SERVICES, LLC	10,988.24
00052277	12/12/22	574635	ASSISTED STUDENT TRANSPORTATION, INC.	7,076.00
00052278	12/12/22	579939	AUTO STOP SHOPPE	1,540.00
00052279	12/12/22	500193	AUTOMATED CONTROL SYSTEM CORP	44,325.84
00052280	12/12/22	534450	B & J PEERLESS RESTAURANT SUPPLY	35,753.40
00052281	12/12/22	420689	BAKIAN-AAKER, LAUREN	392.36
00052282	12/12/22	532879	BARNES & NOBLE BOOKSELLERS INC	7,366.92
00052283	12/12/22	529575	BEDIAKO JOSEPH	19,080.00
00052284	12/12/22	534540	BELFONTE ICE CREAM COMPANY	298,193.22
00052285	12/12/22	560936	BLICK ART MATERIALS, LLC	1,421.64
00052286	12/12/22	535381	BLINDS TO GO COMMERCIAL LLC	932.40
00052287	12/12/22	571890	BLUE CHIP ATHLETIC INC	304.50
00052288	12/12/22	534537	BSN SPORTS US COMMUNITIES	800,509.60
00052289	12/12/22	436178	BUCHANAN, KENAN	273.81
00052290	12/12/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	88,783.56
00052291	12/12/22	408093	BURNSIDE, REGINA	255.51
00052292	12/12/22	525573	CAROLINA BIOLOGICAL SUPPLY CO.	45,669.26
00052293	12/12/22	234915	CARR ARMANDA.	196.38
00052294	12/12/22	529674	CARTER, GARRON	180.00
00052295	12/12/22	534736	CDW GOVERNMENT LLC	619.68
00052296	12/12/22	530972	CENGAGE LEARNING	94,250.00
00052297	12/12/22	564885	CENTER FOR CONFLICT RESOLUTION	283,320.00
00052298	12/12/22	500330	CHARLES D. JONES, CO.	6,085.75
00052299	12/12/22	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	556,370.00
00052300	12/12/22	581607	CINTAS INC. LOC 1 K	30,721.20
00052301	12/12/22	323441	CISNEROS MARTINEZ JUAN	261.03
00052302	12/12/22	431486	COLLINS, NICKALAS	327.50

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00052303	12/12/22	575208	COMMENCO, LLC	2,856.81
00052304	12/12/22	585025	COMPASS CONSTRUCTORS	106,207.50
00052305	12/12/22	576026	CONTINUED.COM, LLC	2,848.00
00052306	12/12/22	500503	CONTROL SERVICE COMPANY INC	290.00
00052307	12/12/22	532299	CORNERSTONES OF CARE	316,516.00
00052308	12/12/22	432547	CORRAO, ANDREW	207.49
00052309	12/12/22	589705	CROSS THE ROAD ELECTRONICS	2,039.90
00052310	12/12/22	561037	CURRICULUM ASSOCIATES LLC.	300,118.00
00052311	12/12/22	405655	DENNISON, AMANDA	642.44
00052312	12/12/22	586510	ECE SUBSTITUTES INC	31,203.69
00052313	12/12/22	531009	EDWARDS II, WILLIAM L.	135.00
00052314	12/12/22	588741	ELITE SPORTSWEAR, L.P.	261,369.50
00052315	12/12/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	33,565.52
00052316	12/12/22	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	44,717.40
00052317	12/12/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	1,490,971.95
00052318	12/12/22	565482	EW PLUMBING, LLC	9,551.76
00052319	12/12/22	500745	EXECUTIVE MARKETING PROMOTIONS INC	89,036.00
00052320	12/12/22	563285	EXPLORELEARNING	28,440.00
00052321	12/12/22	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	411,439.60
00052322	12/12/22	311191	FARMER GWENDOLYND.	31.96
00052323	12/12/22	520205	FERRELLGAS LP	416,240.75
00052324	12/12/22	531755	FOLLETT LIBRARY RESOURCES, INC.	1,563,282.99
00052325	12/12/22	535611	FREEDOM INTERIORS	3,692,191.41
00052326	12/12/22	074552	FREEMAN TAMARA	10.00
00052327	12/12/22	435910	FULLER, JORGE	111.85
00052328	12/12/22	529263	GAME ONE	29,569.55
00052329	12/12/22	321314	GAY RHONDA	228.56
00052330	12/12/22	567159	GERING STEVEN M	2,500.00
00052331	12/12/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	32,336.80
00052332	12/12/22	527142	GRANDMA'S OFFICE CATERING	7,754.40
00052333	12/12/22	535048	GREEN, NATHANIEL	135.00
00052334	12/12/22	189835	GUNNELS VINCENTL.	217.35
00052335	12/12/22	588431	HALL KAREN I.	1,300.00
00052336	12/12/22	570621	HASTY AWARDS	22,033.34
00052337	12/12/22	525233	HAWKINS ADDIE	1,400.00
00052338	12/12/22	520226	HERFF JONES INC	14,643.80
00052339	12/12/22	534981	HESCHMEYER POOLS, LLC.	12,555.00
00052340	12/12/22	433810	HESTER, KIM	1,023.86
00052341	12/12/22	560774	HILL, ANTONIO A.	135.00
00052342	12/12/22	531249	HINCKLEY SPRINGS	2,178.42
00052343	12/12/22	588814	HOBART SERVICE	5,960.96
00052344	12/12/22	578126	HOPE REIGNS, LLC	600.00
00052345	12/12/22	531632	HUSCH BLACKWELL LLP	64,657.68
00052346	12/12/22	582395	ISLAWEYN, MOHAMED	7,398.00
00052347	12/12/22	587532	JAAX STREET PARTNERS, LLC	29,964.90
00052348	12/12/22	589225	JACOB A. ARTHUR	6,307.50
00052349	12/12/22	529183	JOHN BARDGETT & ASSOCIATES INC	34,000.00
00052350	12/12/22	532938	JTM PROVISIONS CO. INC.	4,404.40
00052351	12/12/22	521919	JUNIOR LIBRARY GUILD	8,150.52
00052352	12/12/22	501086	JW PEPPER	10,751.36
00052353	12/12/22	531979	KAPLAN EARLY LEARNING COMPANY	13,513.74
00052354	12/12/22	535537	KC WINFASTENER	1,942.64
00052355	12/12/22	535779	KELLY SERVICES INC	807,006.31
00052356	12/12/22	529574	KENDALL STEVEN	135.00
00052357	12/12/22	501190	KENTON BROTHERS INC	164.32
00052358	12/12/22	422355	KOCH, ASHLEIGH	39.80
00052359	12/12/22	501469	KONE INC	2,838.46

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00052360	12/12/22	529145	LAKESHORE LEARNING MATERIALS	2,368,563.76
00052361	12/12/22	064135	LAWSON, PHILOMINA	376.43
00052362	12/12/22	531428	LAZER PIPES SERVICES INC	1,440.00
00052363	12/12/22	534650	LEARNING A-Z, EXPLORE LEARNNG	7,728.00
00052364	12/12/22	589381	LILLY'S CATINA	805.00
00052365	12/12/22	586919	LINEAGE MAILING SERVICES LLC	206,203.20
00052366	12/12/22	519800	LIPPERT MECHANICAL SERVICE CORP.	238,472.30
00052367	12/12/22	564150	LLOYD WARREN K.	9,180.00
00052368	12/12/22	428108	LOPEZ, JOHN	367.89
00052369	12/12/22	420514	LUGRAND, MIAH	74.02
00052370	12/12/22	416398	MABION, ERICKA	1,140.45
00052371	12/12/22	566110	MARMIC FIRE & SAFETY CO. INC.	101,945.36
00052372	12/12/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	2,730,565.04
00052373	12/12/22	501358	MATTIE RHODES CENTER	23,091.00
00052374	12/12/22	585653	MCDONALD, WALTER L.	135.00
00052375	12/12/22	534627	MCGRAW HILL EDUCATION	6,172.24
00052376	12/12/22	015968	MCLEMORE LINDAF.	95.58
00052377	12/12/22	318861	MCNEIL CHRISTOPHER	1,455.04
00052378	12/12/22	415839	MILLER, RODNEY	300.00
00052379	12/12/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	20,493.36
00052380	12/12/22	031424	MURRAY RAMONAL.	221.65
00052381	12/12/22	531370	NASCO	1,404.36
00052382	12/12/22	045054	NGUYENHERNANDEZ JOYCE	546.00
00052383	12/12/22	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	760,240.00
00052384	12/12/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	68,737.65
00052385	12/12/22	588148	ODP BUSINESS SOLUTIONS, LLC	5,453,966.14
00052386	12/12/22	573515	OFFICE PRODUCTS ALLIANCE	302,198.85
00052387	12/12/22	530280	PANGEA NETWORKS LLC	691,794.00
00052388	12/12/22	522765	PHILLIPS PAVING CO. INC.	24,933.30
00052389	12/12/22	533744	PRINT TEKK PRINTING AND MAILING	5,675.00
00052390	12/12/22	587079	PROFORMA IDOLOGY MARKETING GROUP	9,888.00
00052391	12/12/22	530856	PROJECT LEAD THE WAY, INC.	66,868.50
00052392	12/12/22	578592	PUR-O-ZONE, INC.	701,186.25
00052393	12/12/22	518769	QUALITY ROOFING COMPANY	643.40
00052394	12/12/22	316161	RANSTROM ERIKL.	540.80
00052395	12/12/22	502981	RAYTOWN C 2 SCHOOL DISTRICT	53,827.50
00052396	12/12/22	528186	REALLY GOOD STUFF, LLC	77,714.82
00052397	12/12/22	566918	RED SKY TECHNOLOGIES INC.	1,218.00
00052398	12/12/22	572950	RED STAR STUDIOS	40.00
00052399	12/12/22	521717	REEVES WIEDEMAN COMPANY	10,193.82
00052400	12/12/22	572209	REGAL DISTRIBUTING	26,261.73
00052401	12/12/22	571580	REPUBLIC SERVICES OF KC	20,736.09
00052402	12/12/22	589543	REV ROBOTICS LLC	213,836.56
00052403	12/12/22	534748	RIDDELL ALL AMERICAN	51,344.65
00052404	12/12/22	580228	ROMA BAKERY	31,769.52
00052405	12/12/22	530698	RSM US LLP	20,000.00
00052406	12/12/22	429600	SALOMON, JONATHAN	242.08
00052407	12/12/22	584860	SAVVAS LEARNING COMPANY LLC	107,627.84
00052408	12/12/22	533303	SCHOLASTIC INC.	683,232.57
00052409	12/12/22	501904	SCHOOL HEALTH CORPORATION	126,173.60
00052410	12/12/22	500230	SCHOOL SPECIALTY	7,933,603.90
00052411	12/12/22	528652	SECURITY EQUIPMENT SUPPLY, INC.	7,512.00
00052412	12/12/22	501941	SHAW SUPPLY COMPANY	14,895.92
00052413	12/12/22	567795	SHEDIGS IT, LLC.	122,759.78
00052414	12/12/22	441600	SHERMAN, JOHN	100.00
00052415	12/12/22	532761	SHERWOOD CENTER	936,261.80
00052416	12/12/22	527928	SHRED-IT KANSAS CITY	86,196.43

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00052417	12/12/22	535397	SIERRA BUILDING PRODUCTS	360.96
00052418	12/12/22	530953	STANGER INDUSTRIES INC	58,092.40
00052419	12/12/22	532008	STAPLES INC.	7,169,347.90
00052420	12/12/22	433780	STEINAUER, CHRISTOPHER	141.21
00052421	12/12/22	579513	STUDENT TRANSPORTATION OF AMERICA	4,768,789.56
00052422	12/12/22	502055	SUPER DUPER PUBLICATIONS	868.80
00052423	12/12/22	502058	SUPERIOR MOVING SERVICE, INC.	2,097.00
00052424	12/12/22	502152	T SHIRT KING, INC.	204.00
00052425	12/12/22	442160	TAYLOR, BRIONA S.	31.86
00052426	12/12/22	502079	TEACHER'S DISCOVERY	1,061.64
00052427	12/12/22	589713	TEXTBOOK ACQUISITION SERVICES	125.93
00052428	12/12/22	588253	TG CUTZ LLC	1,205.00
00052429	12/12/22	560405	THE FAGAN COMPANY	540.20
00052430	12/12/22	535230	THE LAWN FIRM LLC.	6,450.02
00052431	12/12/22	535721	THE MUSICIAN'S CHOICE LLC	1,575.86
00052432	12/12/22	587745	TONY TEMPLE	1,950.00
00052433	12/12/22	574490	TPT - TOMORROW'S PROMISE TODAY	2,400.00
00052434	12/12/22	503134	TRANE PARTS CENTER OF KC	26,247.09
00052435	12/12/22	579300	TRI-STAR SYSTEMS	500.48
00052436	12/12/22	159388	TRUAX CARMENR	45.10
00052437	12/12/22	566462	TRUE VINE TREE SERVICE, LLC.	1,950.00
00052438	12/12/22	092742	TYSON GERIAC.	39.75
00052439	12/12/22	582310	UNIFIRST CORPORATION	5,216.24
00052440	12/12/22	529521	UNITED REFRIGERATION, INC.	60.00
00052441	12/12/22	531466	US FOODS INC	192,337.60
00052442	12/12/22	326174	VANOSDALE BRYAN D	160.53
00052443	12/12/22	534548	VAZQUEZ COMMERCIAL CONTRACTING, LLC	133,060.16
00052444	12/12/22	589683	VEX ROBOTICS, INC.	43,339.92
00052445	12/12/22	535727	VIP MOVEMENT	200.00
00052446	12/12/22	501992	VOYAGER SOPRIS LEARNING, INC.	105,876.00
00052447	12/12/22	531316	WALDO PIZZA CO INC	29,790.96
00052448	12/12/22	442542	WARNER, MIRANDA	264.79
00052449	12/12/22	502269	WEST PUBLISHING CORPORATION	1,779.77
00052450	12/12/22	535414	WESTPORT GLASS	4,704.30
00052451	12/12/22	589144	WOODRIVER ENERGY LLC	3,536,517.75
00052452	12/12/22	533353	WORLD WIDE TECHNOLOGY, LLC	26,177,453.54
00052453	12/12/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	14,879.95
00052454	12/12/22	405671	ZEECK KATHERINE	339.48
00052455	12/12/22	571113	ZEMSKY CORPORATION	32,491.84
00052456	12/12/22	581585	ZTRIP	201,540.84
00052457	12/15/22	567370	FREELAND CHANYA	466.94
00052458	12/15/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	54,323.10
00052459	12/15/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	968.00
00052460	12/15/22	566241	KCMO FEDERATION TEACHERS COPE	365.32
00052461	12/15/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,532,105.07
00052462	12/15/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	396,939.65
00052463	12/15/22	587435	AIRE MASTER OF KC	4,500.00
00052464	12/15/22	528741	AMERICAN DIGITAL SECURITY, LLC.	905,383.48
00052465	12/15/22	500193	AUTOMATED CONTROL SYSTEM CORP	446,191.80
00052466	12/15/22	589365	AVENUE OF LIFE INC	9,526.37
00052467	12/15/22	571954	AVID CENTER	895,400.00
00052468	12/15/22	529575	BEDIAKO JOSEPH	720.00
00052469	12/15/22	534540	BELFONTE ICE CREAM COMPANY	35,514.63
00052470	12/15/22	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00052471	12/15/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	36.11
00052472	12/15/22	564885	CENTER FOR CONFLICT RESOLUTION	22,500.00
00052473	12/15/22	500330	CHARLES D. JONES, CO.	2,771.37

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00052474	12/15/22	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	100,545.26
00052475	12/15/22	581607	CINTAS INC. LOC 1 K	4,183.42
00052476	12/15/22	575208	COMMENCO, LLC	2,535.00
00052477	12/15/22	585025	COMPASS CONSTRUCTORS	11,542.00
00052478	12/15/22	576980	CONNELL COMPANY	195.00
00052479	12/15/22	500503	CONTROL SERVICE COMPANY INC	89,280.00
00052480	12/15/22	323862	CORREA, LESLIE A	2,400.00
00052481	12/15/22	121030	EDWARDS MARLONL.	113.42
00052482	12/15/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	56,998.52
00052483	12/15/22	576786	ENTERPRISE FLEET MANAGEMENT	938,640.36
00052484	12/15/22	583871	EQUIPMENTSHARE.COM, INC.	839.12
00052485	12/15/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	1,448,449.86
00052486	12/15/22	520205	FERRELLGAS LP	48.00
00052487	12/15/22	510880	IORELLA'S JACK STACK BBQ	1,820.00
00052488	12/15/22	406112	FRANKLIN-HAMILTON ROMANDA	47.85
00052489	12/15/22	589632	GOLD STAR FOODS,INC	146,024.58
00052490	12/15/22	139758	GUERRERO GERZOR.	20.63
00052491	12/15/22	570621	HASTY AWARDS	22,033.34
00052492	12/15/22	534981	HESCHMEYER POOLS, LLC.	845.00
00052493	12/15/22	426296	JACKSON, LLOYD	277.76
00052494	12/15/22	573418	KANSAS CITY SERVICE COMPANY	2,200.00
00052495	12/15/22	535537	KC WINFASTENER	1,060.00
00052496	12/15/22	581003	KCTG-CAREY KC	654,292.10
00052497	12/15/22	501469	KONE INC	1,042.25
00052498	12/15/22	586919	LINEAGE MAILING SERVICES LLC	529,409.98
00052499	12/15/22	519800	LIPPERT MECHANICAL SERVICE CORP.	1,225,750.32
00052500	12/15/22	564150	LLOYD WARREN K.	8,100.00
00052501	12/15/22	502805	M S H S A A	12,039.50
00052502	12/15/22	589985	MADISON WEST CONSULTING LLC	7,500.00
00052503	12/15/22	566110	MARMIC FIRE & SAFETY CO. INC.	4,531.86
00052504	12/15/22	589780	MGT OF AMERICA, LLC	223,166.32
00052505	12/15/22	332216	MURPHY ANDREW	585.00
00052506	12/15/22	418285	PENDZIMAS, MICHELLE	318.11
00052507	12/15/22	518769	QUALITY ROOFING COMPANY	7,632.60
00052508	12/15/22	502973	RAINBOW CENTER	33,740.00
00052509	12/15/22	580228	ROMA BAKERY	3,732.44
00052510	12/15/22	500230	SCHOOL SPECIALTY	19,319,931.53
00052511	12/15/22	528652	SECURITY EQUIPMENT SUPPLY, INC.	11,306.40
00052512	12/15/22	501941	SHAW SUPPLY COMPANY	15,236.04
00052513	12/15/22	534734	SHERWIN WILLIAMS COMPANY THE	4,919.14
00052514	12/15/22	589160	SMALL FISH CRAFTS, LLC	432.00
00052515	12/15/22	532008	STAPLES INC.	-
00052516	12/15/22	535547	STRATEGOS INTERNATIONAL LLC	575.00
00052517	12/15/22	560405	THE FAGAN COMPANY	130,494.00
00052518	12/15/22	580244	THERMAL MECHANICS, LLC	72,313.50
00052519	12/15/22	503134	TRANE PARTS CENTER OF KC	359,428.65
00052520	12/15/22	044524	VEGA ROSAP.	320.05
00052521	12/15/22	265164	WENDT JULIAK.	369.64
00052522	12/15/22	535414	WESTPORT GLASS	9,873.00
00052523	12/15/22	240362	WHEATONJR. ROBERTE.	79.60
00052524	12/15/22	586218	WILLIAMS SCOTSMAN, INC WILLSCOT	34,636.56
00052525	12/15/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	12,700.87
00052526	12/15/22	581585	ZTRIP	43,983.14
00052527	12/23/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	29,851.52
00437098	10/04/22	586170	ABBOTT OSBORN JACOBS PLC	243.98
00437099	10/04/22	568961	BESSINE WALTERBACK, LLP	225.46
00437100	10/04/22	569526	BLITT AND GAINES P.C.	260.74

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00437101	10/04/22	502418	BMA INSURANCE COMPANY	4.45
00437102	10/04/22	569313	FABER & BRAND, LLC	213.23
00437103	10/04/22	515736	FAMILY SUPPORT PAYMENT CENTER	6,675.67
00437104	10/04/22	502997	FINK RICHARD V.	2,563.00
00437105	10/04/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	60.50
00437106	10/04/22	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	603.00
00437107	10/04/22	502711	INTERNAL REVENUE SERVICE	150.00
00437108	10/04/22	533455	KAHRS LAW OFFICES P.A.	263.20
00437109	10/04/22	520403	KANSAS PAYMENT CENTER	711.75
00437110	10/04/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	100.00
00437111	10/04/22	535352	MTI ENTERPRISES, INC.	6,620.00
00437112	10/04/22	568694	PITTENGER LAW GROUP, LLC.	222.06
00437113	10/04/22	575771	PRESTIGE FINANCIAL SERVICES, INC.	395.71
00437114	10/04/22	567930	RALPH E. LEWIS II, LAW OFFICE	122.90
00437115	10/04/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	3,231.84
00437116	10/04/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	67.50
00437117	10/04/22	569399	SIMPSON LOGBACK LYNCH NORRIS PA	478.17
00437118	10/04/22	522666	TX CHILD SUPPORT SDU	65.00
00437119	10/04/22	580651	WAKEFIELD & ASSOCIATES, INC.	160.39
00437120	10/07/22	586056	5.11 TACTICAL	2,788.00
00437121	10/07/22	527380	A T & T LONG DISTANCE	87,397.40
00437122	10/07/22	520488	ACI / FRANG KISER HUTCHENS INC	57,558.83
00437123	10/07/22	584169	AIMHI EDUCATION PROGRAMS, LLC	1,200.00
00437124	10/07/22	526633	ALL SEASONS CARWASH	103.00
00437125	10/07/22	532748	ALL STAR AWARDS & AD SPECIALTIES INC	76.40
00437126	10/07/22	535653	ARTISTIC FLOOR COVERING, INC	1,150.00
00437127	10/07/22	500170	ASCD	89.00
00437128	10/07/22	527803	ASSOCIATION FOR CAREER & TECHNICAL EDUC	6,360.00
00437129	10/07/22	500183	ATHCO LLC	1,200.00
00437130	10/07/22	587257	BASIC LIFE SUPPORT, LLC	36,182.00
00437131	10/07/22	514635	BELTON SCHOOL DISTRICT #124	75.00
00437132	10/07/22	527625	BEST PORTABLE TOILETS, INC.	20,130.00
00437133	10/07/22	584673	CAMPO, JAMES T.	1,395.00
00437134	10/07/22	501212	CARTER BROADCAST GROUP, INC.	12,000.00
00437135	10/07/22	534570	CORY RON	400.00
00437136	10/07/22	500542	CROFT TRAILER SUPPLY, INC	8,532.10
00437137	10/07/22	531671	CUSTOM INK	3,235.50
00437138	10/07/22	586528	CUTCHLOW, KOLBE	720.00
00437139	10/07/22	500589	DEAN'S TROPHIES	238.00
00437140	10/07/22	560502	DECA INC.	780.00
00437141	10/07/22	526515	DEMCO, INC.	4,346.94
00437142	10/07/22	534173	DESIGN SUPPLY INC	37,620.00
00437143	10/07/22	533386	DOWNTOWN MARKET #28	473.22
00437144	10/07/22	587710	EASTSIDE LUMBER	600.00
00437145	10/07/22	527943	ECOLAB INC.	2,787.50
00437146	10/07/22	500765	FAST SIGNS OF WESTPORT	20,490.00
00437147	10/07/22	535332	FDC CONTRACT	578.00
00437148	10/07/22	526989	FRANKLIN COVEY CLIENT SALES INC.	215.90
00437149	10/07/22	570974	FUN EXPRESS LLC	420.65
00437150	10/07/22	560855	FUTURE BUSINESS LEADERS OF AMERICA	252.00
00437151	10/07/22	532532	GENERAL PARTS LLC	4,193.04
00437152	10/07/22	500987	HOHENSCHILD WELDERS SUPPLY	10,096.15
00437153	10/07/22	531474	HOME DEPOT US COMMUNITIES	96,943.44
00437154	10/07/22	528185	HVVEE INC (HDQTR)	1,709.37
00437155	10/07/22	535236	I CAR	750.00
00437156	10/07/22	535608	IXL LEARNING, INC	5,738.00
00437157	10/07/22	583979	JASON'S DELI	22,964.62

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00437158	10/07/22	573191	K12 INSIGHT LLC	31,136.00
00437159	10/07/22	501148	KANSAS CITY COLD STORAGE	1,761.00
00437160	10/07/22	524694	KANSAS CITY GLOBE THE	1,067.00
00437161	10/07/22	501153	KANSAS CITY HISPANIC NEWS	2,040.00
00437162	10/07/22	533361	KC COMMUNITY GARDENS INC	14.44
00437163	10/07/22	531513	KC WINDUSTRIAL	86,171.25
00437164	10/07/22	512817	KCMO HEALTH DEPARTMENT	516.00
00437165	10/07/22	588180	KCUT LLC	976.88
00437166	10/07/22	534165	LAMINATION EQUIPMENT & SUPPLY CO.	109.10
00437167	10/07/22	525312	MCCTA	300.00
00437168	10/07/22	578266	METRO KANSAS CITY DECA	548.00
00437169	10/07/22	526820	MIDWEST CARD & ID SOLUTIONS LLC	4,009.76
00437170	10/07/22	564575	MIDWEST INTERNATIONAL BACCALAUREATE	200.00
00437171	10/07/22	535412	MISSOURI ALTERNATIVE EDUCATION NETWORK	1,625.00
00437172	10/07/22	501437	MISSOURI DEPT OF PUBLIC SAFETY	20.00
00437173	10/07/22	580856	NATIONAL RESTAURANT ASSOCIATION SOLUTION	30,052.00
00437174	10/07/22	586153	NETSUPPORT INCORPORATED	2,655.00
00437175	10/07/22	501631	O'REILLY AUTO PARTS	64.05
00437176	10/07/22	584304	OZARK R-VI SCHOOL DISTRICT	13,467.28
00437177	10/07/22	535120	PALEN MUSIC COMPANY	144,685.06
00437178	10/07/22	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00437179	10/07/22	530452	PRICE CHOPPER CONSENTINOS	1,367.40
00437180	10/07/22	582182	PSYCHLOGIC	3,600.00
00437181	10/07/22	503588	QUILL CORPORATION	190,874.34
00437182	10/07/22	562831	REJIS COMMISSION	1,343.19
00437183	10/07/22	580210	RSCHOOLTODAY	500.00
00437184	10/07/22	501907	SCHOOL NURSE SUPPLY INC	9,526.40
00437185	10/07/22	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	2,152.00
00437186	10/07/22	574856	SOUTHTOWN GLASS COMPANY	1,673.22
00437187	10/07/22	574317	STERLING	2,314.05
00437188	10/07/22	564699	TASTY BRANDS, LLC.	3,190.50
00437189	10/07/22	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	11,025.00
00437190	10/07/22	580775	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	214,800.00
00437191	10/07/22	516964	ULINE	1,475.32
00437192	10/07/22	531010	VARITRONICS LLC	18,302.41
00437193	10/07/22	564354	VARSITY SPIRIT FASHION	1,678.50
00437194	10/07/22	533445	VICKI'S PLAYGROUND SERVICES	309,802.20
00437195	10/07/22	502238	W W GRAINGER INCORPORATED	1,963.62
00437196	10/07/22	502248	WALKER MEDICAL LINEN SERVICES	2,816.40
00437197	10/07/22	527086	WILLIAM JEWELL COLLEGE	1,200.00
00437198	10/07/22	520235	WORLDS OF FUN/OCEANS OF FUN	75.00
00437199	10/07/22	568198	GIBBS, HOLLY	191.25
00437200	10/11/22	522515	FEDERAL EXPRESS CORPORATION	130.00
00437201	10/11/22	444960	NEWSON, VICK	150.00
00437202	10/11/22	999999	STIPEND VENDOR (A/P USE ONLY)	41.75
00437203	10/11/22	999999	STIPEND VENDOR (A/P USE ONLY)	41.75
00437204	10/11/22	999999	STIPEND VENDOR (A/P USE ONLY)	41.75
00437205	10/17/22	530586	WESTON RED BARN FARM	420.00
00437206	10/17/22	316161	RANSTROM ERIKL.	1,680.00
00437207	10/18/22	586170	ABBOTT OSBORN JACOBS PLC	242.55
00437208	10/18/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437209	10/18/22	568961	BESSINE WALTERBACK, LLP	219.52
00437210	10/18/22	569526	BLITT AND GAINES P.C.	299.63
00437211	10/18/22	502418	BMA INSURANCE COMPANY	4.45
00437212	10/18/22	531241	CITY OF KANSAS CITY MISSOURI	565,363.82
00437213	10/18/22	569313	FABER & BRAND, LLC	199.57
00437214	10/18/22	515736	FAMILY SUPPORT PAYMENT CENTER	12,530.48

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00437215	10/18/22	502997	FINK RICHARD V.	3,145.00
00437216	10/18/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	83.16
00437217	10/18/22	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00437218	10/18/22	502711	INTERNAL REVENUE SERVICE	150.00
00437219	10/18/22	533455	KAHRS LAW OFFICES P.A.	292.36
00437220	10/18/22	520403	KANSAS PAYMENT CENTER	1,444.25
00437221	10/18/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	100.00
00437222	10/18/22	569917	MILLER AND STEENO P.C.	642.91
00437223	10/18/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00437224	10/18/22	568694	PITTENGER LAW GROUP, LLC.	238.09
00437225	10/18/22	575771	PRESTIGE FINANCIAL SERVICES, INC.	237.43
00437226	10/18/22	567930	RALPH E. LEWIS II, LAW OFFICE	126.52
00437227	10/18/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	11,112.36
00437228	10/18/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	147.50
00437229	10/18/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437230	10/18/22	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00437231	10/18/22	522666	TX CHILD SUPPORT SDU	65.00
00437232	10/18/22	580651	WAKEFIELD & ASSOCIATES, INC.	172.08
00437233	10/18/22	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00437234	10/21/22	527380	A T & T LONG DISTANCE	88,371.15
00437235	10/21/22	520488	ACI / FRANG KISER HUTCHENS INC	3,728.00
00437236	10/21/22	567531	ADDISON WHITNEY	1,250.00
00437237	10/21/22	526633	ALL SEASONS CARWASH	10.50
00437238	10/21/22	520904	ASSOCIATION MONTESSORI INTERNATIONAL	30,360.00
00437239	10/21/22	532876	BANCTEC INC	1,796.64
00437240	10/21/22	531725	BEST BUY STORES, L.P.	35,397.98
00437241	10/21/22	570508	CARPENTERS JOINT TRAINING FUND	2,906.50
00437242	10/21/22	586030	CARSTAR RIVERSIDE	643.06
00437243	10/21/22	502465	CHILDREN'S MERCY HOSPITAL	3,766.18
00437244	10/21/22	531241	CITY OF KANSAS CITY MISSOURI	248.46
00437245	10/21/22	562807	COLEMAN EQUIPMENT, INC.	1,303.18
00437246	10/21/22	532823	COLORVISION	28,475.64
00437247	10/21/22	574686	COMMUNITY PLAYTHINGS	14,258.00
00437248	10/21/22	527005	COMPUTER INFORMATION CONCEPTS, INC.	12,304.00
00437249	10/21/22	588016	CONTENTKEEPER TECHNOLOGIES LLC	1,078,530.00
00437250	10/21/22	529822	CONTINENTAL RESEARCH CORPORATION	3,301.87
00437251	10/21/22	500516	COTERIE INC	21,939.00
00437252	10/21/22	528830	CUMULUS BROADCASTING LLC. KCMO	20,520.00
00437253	10/21/22	530540	CUSTOM MEETING PLANNERS INC	125.00
00437254	10/21/22	500589	DEAN'S TROPHIES	18.00
00437255	10/21/22	560502	DECA INC.	6,360.00
00437256	10/21/22	526515	DEMCO, INC.	197.46
00437257	10/21/22	515825	DISCOUNT SCHOOL SUPPLY	329.20
00437258	10/21/22	533386	DOWNTOWN MARKET #28	82.96
00437259	10/21/22	527943	ECOLAB INC.	13,819.00
00437260	10/21/22	500707	ELECTRONIC CONTRACTING COMPANY	1,300.00
00437261	10/21/22	575445	ESTRELLITA INC.	495.00
00437262	10/21/22	534135	EWING IRRIGATION PRODUCTS INC	917.30
00437263	10/21/22	523687	EXPLORERS PERCUSSION	76.00
00437264	10/21/22	534718	EYE CARE OPTICAL	597.20
00437265	10/21/22	502623	FAMILY CAREER & COMMUNITY LEADERS	4,805.00
00437266	10/21/22	500765	FAST SIGNS OF WESTPORT	7,365.00
00437267	10/21/22	531149	FIRST	270.00
00437268	10/21/22	531350	FORMAL FASHIONS, INC.	919.32
00437269	10/21/22	568570	FRONTIER JUSTICE LLC	6,599.67
00437270	10/21/22	570974	FUN EXPRESS LLC	3,533.92
00437271	10/21/22	560855	FUTURE BUSINESS LEADERS OF AMERICA	60.00

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00437272	10/21/22	587486	GIBSON CONSULTING GROUP, INC	16,627.00
00437273	10/21/22	578860	GLOWFORGE, INC.	58,261.44
00437274	10/21/22	589330	GREATER KANSAS CITY CROSS COUNTRY COACHE	120.00
00437275	10/21/22	500987	HOHENSCHILD WELDERS SUPPLY	125.10
00437276	10/21/22	531474	HOME DEPOT US COMMUNITIES	413.04
00437277	10/21/22	568503	HOSA- FUTURE HEALTH PROFESSIONALS	1,080.00
00437278	10/21/22	528185	HYVEE INC (HDQTR)	1,447.64
00437279	10/21/22	501038	INDEX RESTAURANT SUPPLY	134.00
00437280	10/21/22	585734	INKED PIXELS GRAPHIC DESIGN	500.00
00437281	10/21/22	583979	JASON'S DELI	5,355.81
00437282	10/21/22	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	107.96
00437283	10/21/22	501148	KANSAS CITY COLD STORAGE	363.50
00437284	10/21/22	533361	KC COMMUNITY GARDENS INC	17.56
00437285	10/21/22	531513	KC WINDUSTRIAL	102,498.27
00437286	10/21/22	512817	KCMO HEALTH DEPARTMENT	578.00
00437287	10/21/22	531004	KCTV5	25,560.00
00437288	10/21/22	534478	KEARNEY R 1 SCHOOL DISTRICT	200.00
00437289	10/21/22	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	3,671.52
00437290	10/21/22	582034	LEE'S SUMMIT ANIMAL HOSPITAL NORTH	203.00
00437291	10/21/22	502551	MISSOURI DECA ASSOCIATION	5,610.00
00437292	10/21/22	575470	MISSOURI HOSA	195.00
00437293	10/21/22	583308	NATIONAL DROPOUT PREVENTION CENTER	24,010.00
00437294	10/21/22	510573	NELSON GALLERY FOUNDATION	2,340.00
00437295	10/21/22	570575	NORTHEAST COMMUNITY CENTER	11,875.80
00437296	10/21/22	535697	NORTHWEST EVALUATION ASSOCIATION	10.80
00437297	10/21/22	585491	ON TARGET AMMUNITION, LLC	5,800.00
00437298	10/21/22	501641	OVERHEAD DOOR CO. OF KC	2,608.50
00437299	10/21/22	589322	PEMBROKE HILL SCHOOL	200.00
00437300	10/21/22	576492	POOLE, ROSALINE	551.00
00437301	10/21/22	503588	QUILL CORPORATION	140,291.32
00437302	10/21/22	560065	RETHINK AUTISM INC.	50,000.00
00437303	10/21/22	501829	REW MUSIC	417,984.63
00437304	10/21/22	501907	SCHOOL NURSE SUPPLY INC	2,984.00
00437305	10/21/22	528768	SCHOOL OUTFITTERS, LLC.	76,505.16
00437306	10/21/22	583596	SCREENCASTIFY, LLC	2,730.00
00437307	10/21/22	526004	SEE MORE SIGNS MFG INC	5,180.00
00437308	10/21/22	527610	SHIFFLER EQUIPMENT SALES INC.	213.39
00437309	10/21/22	585920	SHOW ME KC SCHOOLS	1,750.00
00437310	10/21/22	577944	SMITTYS LAWN & GARDEN EQUIPMENT	851.62
00437311	10/21/22	501989	SOLI & SOLI INCORPORATED	6,016.55
00437312	10/21/22	574856	SOUTHTOWN GLASS COMPANY	8,530.36
00437313	10/21/22	578231	SPECTRUM PAINT CO.	19.65
00437314	10/21/22	564699	TASTY BRANDS, LLC.	3,190.50
00437315	10/21/22	589357	THE LEGACY GROUP ONLINE	1,020.00
00437316	10/21/22	584649	THE MCCLATCHY COMPANY, LLC	3,505.00
00437317	10/21/22	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	600.00
00437318	10/21/22	575534	VANGUARD DIRECT, INC.	1,941.00
00437319	10/21/22	531010	VARITRONICS LLC	10,319.70
00437320	10/21/22	576859	VOIANCE LANGUAGE SERVICES, LLC	57,919.29
00437321	10/21/22	502238	W W GRAINGER INCORPORATED	19,808.73
00437322	10/21/22	502248	WALKER MEDICAL LINEN SERVICES	2,736.96
00437323	10/21/22	532880	WEISSMANS THEATRICAL SUPPLY INC.	5,087.20
00437324	10/21/22	583529	WEVIDEO INC	299.00
00437325	10/21/22	502284	WHOLESALE SHEET METAL INC	4,802.58
00437326	10/25/22	520904	ASSOCIATION MONTESSORI INTERNATIONAL	4,416.00
00437327	10/25/22	502472	CLAY COUNTY CIRCUIT CLERK	1,663.63
00437328	10/25/22	588121	NRH LLC	1,701.00

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00437329	10/25/22	532735	SPRINT NEXTEL CORPORATION	43,910.24
00437330	10/25/22	528660	ST LOUIS UNIVERSITY	5,000.00
00437331	10/25/22	525688	TREASURER STATE OF MISSOURI	150.00
00437332	10/25/22	527556	VERIZON WIRELESS	1,923.47
00437333	11/02/22	586170	ABBOTT OSBORN JACOBS PLC	453.70
00437334	11/02/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437335	11/02/22	568961	BESSINE WALTERBACK, LLP	219.04
00437336	11/02/22	569526	BLITT AND GAINES P.C.	260.74
00437337	11/02/22	575933	BLUE POT CATERING	8,857.50
00437338	11/02/22	502418	BMA INSURANCE COMPANY	4.45
00437339	11/02/22	569313	FABER & BRAND, LLC	183.52
00437340	11/02/22	515736	FAMILY SUPPORT PAYMENT CENTER	24,929.44
00437341	11/02/22	502997	FINK RICHARD V.	6,290.00
00437342	11/02/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	166.32
00437343	11/02/22	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00437344	11/02/22	574350	HEARTLAND CHAMBER MUSIC, LTD	12,240.00
00437345	11/02/22	533455	KAHRS LAW OFFICES P.A.	262.74
00437346	11/02/22	520403	KANSAS PAYMENT CENTER	2,888.50
00437347	11/02/22	568627	MAIN EVENT ENTERTAINMENT, LP	6,389.28
00437348	11/02/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	100.00
00437349	11/02/22	569917	MILLER AND STEENO P.C.	279.37
00437350	11/02/22	589527	MORENO, SUSAN	1,000.00
00437351	11/02/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00437352	11/02/22	568694	PITTENGER LAW GROUP, LLC.	78.80
00437353	11/02/22	567930	RALPH E. LEWIS II, LAW OFFICE	122.90
00437354	11/02/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	14,464.96
00437355	11/02/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	295.00
00437356	11/02/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437357	11/02/22	522666	TX CHILD SUPPORT SDU	65.00
00437358	11/02/22	580651	WAKEFIELD & ASSOCIATES, INC.	185.86
00437359	11/02/22	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00437360	11/02/22	430056	WOLF, RYAN	800.00
00437361	11/02/22	589349	WONDERSCOPE INC.	15,240.00
00437362	11/03/22	574350	HEARTLAND CHAMBER MUSIC, LTD	7,680.00
00437363	11/03/22	512817	KCMO HEALTH DEPARTMENT	1,410.00
00437364	11/03/22	533130	PEACOCK CHRISTOPHER JUSTIN	800.00
00437365	11/08/22	203001	WILLIAMS JONEISHAL.	2,607.00
00437366	11/10/22	534567	ABCREATIVE, INC.	12,136.50
00437367	11/10/22	500048	ACME FLOOR COMPANY INC	79,940.60
00437368	11/10/22	527154	ACP DIRECT	1,171.12
00437369	11/10/22	583073	ACS BUILDING SERVICES INC	630.70
00437370	11/10/22	582352	ALIVE AND WELL COMMUNITIES	465,850.07
00437371	11/10/22	526633	ALL SEASONS CARWASH	1,548.00
00437372	11/10/22	589241	ALWAYS WRITING 4 U	1,500.00
00437373	11/10/22	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	2,960.00
00437374	11/10/22	520904	ASSOCIATION MONTESSORI INTERNATIONAL	750.00
00437375	11/10/22	527625	BEST PORTABLE TOILETS, INC.	510.00
00437376	11/10/22	583162	BIZGIFTER	8,500.00
00437377	11/10/22	500268	BOARD OF POLICE COMMISSIONERS	300.00
00437378	11/10/22	584673	CAMPO, JAMES T.	8,640.00
00437379	11/10/22	568279	CBIZ BENEFITS AND INSURANCE SERVICES,INC	6,955.00
00437380	11/10/22	528068	CHILDREN'S PLUS INC.	250,733.28
00437381	11/10/22	531241	CITY OF KANSAS CITY MISSOURI	70,500.00
00437382	11/10/22	531522	CODY SALES & ENGINEERING INC	52,758.63
00437383	11/10/22	532823	COLORVISION	12,819.24
00437384	11/10/22	530212	CONCENTRA MEDICAL CENTERS	9,633.00
00437385	11/10/22	529822	CONTINENTAL RESEARCH CORPORATION	19,050.00

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00437386	11/10/22	579947	CORE MANAGEMENT SERVICES, LLC	3,000.00
00437387	11/10/22	530695	CRISIS PREVENTION INSTITUTE, INC.	214,320.00
00437388	11/10/22	526515	DEMCO, INC.	180,657.80
00437389	11/10/22	510734	DESCO COATINGS INC	30,540.00
00437390	11/10/22	534173	DESIGN SUPPLY INC	16,677.00
00437391	11/10/22	535592	DH PACE, CO.	255,806.88
00437392	11/10/22	515825	DISCOUNT SCHOOL SUPPLY	29,032.32
00437393	11/10/22	533715	DIVISION OF EMPLOYMENT SECURITY	9,711.09
00437394	11/10/22	587591	EFX ARCHITECTURAL PRODUCTS	210.00
00437395	11/10/22	534718	EYE CARE OPTICAL	241.90
00437396	11/10/22	568570	FRONTIER JUSTICE LLC	215.88
00437397	11/10/22	560855	FUTURE BUSINESS LEADERS OF AMERICA	912.00
00437398	11/10/22	535489	FUTURE FARMERS OF AMERICA MISSOURI ASSO	676.00
00437399	11/10/22	532532	GENERAL PARTS LLC	31,625.11
00437400	11/10/22	580023	GFL ENVIROMENTAL USA, INC.	13,176.50
00437401	11/10/22	535390	HEINEMANN	2,970.00
00437402	11/10/22	502675	HICKMAN MILLS CONS SCH DIST #1	10,308.75
00437403	11/10/22	531474	HOME DEPOT US COMMUNITIES	154,432.72
00437404	11/10/22	528185	HYVEE INC (HDQTR)	16,812.12
00437405	11/10/22	583979	JASON'S DELI	5,441.24
00437406	11/10/22	582808	JIFFY LUBE	1,221.29
00437407	11/10/22	580562	JUSTRITE STAMP - LIEPSNER CO.	106.00
00437408	11/10/22	501148	KANSAS CITY COLD STORAGE	49,176.00
00437409	11/10/22	531513	KC WINDUSTRIAL	246,165.60
00437410	11/10/22	512817	KCMO HEALTH DEPARTMENT	29,772.00
00437411	11/10/22	532212	KEY REFRIGERATION SUPPLY LLC	193.28
00437412	11/10/22	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	6,661.62
00437413	11/10/22	527116	LAKESIDE NATURE CENTER	150.00
00437414	11/10/22	502810	MAC'S FENCE, INC.	11,473.50
00437415	11/10/22	534404	MACKIN EDUCATIONAL RESOURCES	2,490.00
00437416	11/10/22	589748	MAIN EVENT ENTERTAINMENT, INC	6,389.28
00437417	11/10/22	533551	MAITRI LEARNING LLC	1,011.20
00437418	11/10/22	563374	MARCUS UNIFORMS	43,015.96
00437419	11/10/22	520808	MARK ONE ELECTRIC COMPANY INC	12,552.00
00437420	11/10/22	534988	MCANANY, VAN CLEAVE & PHILLIPS P.A.	87.00
00437421	11/10/22	526820	MIDWEST CARD & ID SOLUTIONS LLC	525.00
00437422	11/10/22	500612	MISSOURI DEPT ELEM & SEC ED (DESE)	3,361.10
00437423	11/10/22	501437	MISSOURI DEPT OF PUBLIC SAFETY	120.00
00437424	11/10/22	535796	MISSOURI MUSIC EDUCATORS ASSOCIATION	80.00
00437425	11/10/22	582697	MISSOURI WATER ENVIRONMENT ASSOCIATION	60.00
00437426	11/10/22	532887	MKS PIPE & VALVE CO	901.53
00437427	11/10/22	570575	NORTHEAST COMMUNITY CENTER	23,751.60
00437428	11/10/22	535120	PALEN MUSIC COMPANY	704,779.34
00437429	11/10/22	533644	PENCIL WHOLESALE CORP	171.52
00437430	11/10/22	530452	PRICE CHOPPER CONSENTINOS	7,425.32
00437431	11/10/22	582182	PSYCHLOGIC	2,100.00
00437432	11/10/22	503588	QUILL CORPORATION	235,771.02
00437433	11/10/22	562831	REJIS COMMISSION	1,404.90
00437434	11/10/22	526548	ROCHESTER 100 INC.	45.00
00437435	11/10/22	501907	SCHOOL NURSE SUPPLY INC	103,476.06
00437436	11/10/22	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	526.00
00437437	11/10/22	564842	SOCIETY OF WOMEN ENGINEERS-KC	200.00
00437438	11/10/22	532321	SOUTHWEST CABLE	14,400.00
00437439	11/10/22	578231	SPECTRUM PAINT CO.	139,996.40
00437440	11/10/22	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	71,872.50
00437441	11/10/22	589691	SUMMIT CHRISTIAN ACADEMY	225.00
00437442	11/10/22	564699	TASTY BRANDS, LLC.	3,190.50

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00437443	11/10/22	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	32,480.00
00437444	11/10/22	589560	TOPEKA PUBLIC SCHOOLS	150.00
00437445	11/10/22	530287	TREASURE BAY, INC.	2,113.27
00437446	11/10/22	529253	VALUE AUTO CLINIC	20.00
00437447	11/10/22	531010	VARITRONICS LLC	11,972.38
00437448	11/10/22	586617	VOX THEATRE	1,500.00
00437449	11/10/22	502238	W W GRAINGER INCORPORATED	77,946.00
00437450	11/10/22	502248	WALKER MEDICAL LINEN SERVICES	17,383.04
00437451	11/10/22	565229	WALSWORTH PUBLISHING CO.	5,299.35
00437452	11/10/22	532880	WEISSMANS THEATRICAL SUPPLY INC.	2,527.38
00437453	11/10/22	502270	WEST MUSIC COMPANY INC	916.50
00437454	11/10/22	583529	WEVIDEO INC	299.00
00437455	11/10/22	527086	WILLIAM JEWELL COLLEGE	1,850.00
00437456	11/10/22	589349	WONDERSCOPE INC.	1,420.00
00437457	11/11/22	531241	CITY OF KANSAS CITY MISSOURI	551,957.00
00437458	11/14/22	139758	GUERRERO GERZOR.	1,350.00
00437459	11/14/22	139758	GUERRERO GERZOR.	50.00
00437460	11/16/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	287,791.00
00437461	11/16/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	189,949.21
00437462	11/16/22	586170	ABBOTT OSBORN JACOBS PLC	166.90
00437463	11/16/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437464	11/16/22	568961	BESSINE WALTERBACK, LLP	164.95
00437465	11/16/22	569526	BLITT AND GAINES P.C.	283.55
00437466	11/16/22	502418	BMA INSURANCE COMPANY	4.45
00437467	11/16/22	502483	CIRCUIT COURT OF JACKSON COUNTY	457.99
00437468	11/16/22	502472	CLAY COUNTY CIRCUIT CLERK	1,222.84
00437469	11/16/22	569313	FABER & BRAND, LLC	176.76
00437470	11/16/22	515736	FAMILY SUPPORT PAYMENT CENTER	24,699.30
00437471	11/16/22	502997	FINK RICHARD V.	6,390.00
00437472	11/16/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	166.32
00437473	11/16/22	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00437474	11/16/22	533455	KAHRS LAW OFFICES P.A.	103.54
00437475	11/16/22	520403	KANSAS PAYMENT CENTER	1,916.50
00437476	11/16/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	100.00
00437477	11/16/22	569917	MILLER AND STEENO P.C.	234.96
00437478	11/16/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00437479	11/16/22	567930	RALPH E. LEWIS II, LAW OFFICE	128.38
00437480	11/16/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	14,386.96
00437481	11/16/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	147.50
00437482	11/16/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437483	11/16/22	522666	TX CHILD SUPPORT SDU	65.00
00437484	11/16/22	580651	WAKEFIELD & ASSOCIATES, INC.	160.39
00437485	11/16/22	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00437486	11/29/22	999999	STIPEND VENDOR (A/P USE ONLY)	2,000.00
00437487	11/29/22	572217	WILSON-BENTLEY, EILEEN	2,080.00
00437488	11/30/22	430056	WOLF, RYAN	1,000.00
00437489	12/01/22	586170	ABBOTT OSBORN JACOBS PLC	166.90
00437490	12/01/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437491	12/01/22	569526	BLITT AND GAINES P.C.	1,272.66
00437492	12/01/22	502418	BMA INSURANCE COMPANY	4.45
00437493	12/01/22	569313	FABER & BRAND, LLC	281.66
00437494	12/01/22	515736	FAMILY SUPPORT PAYMENT CENTER	25,848.54
00437495	12/01/22	502997	FINK RICHARD V.	6,390.00
00437496	12/01/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	166.32
00437497	12/01/22	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00437498	12/01/22	533455	KAHRS LAW OFFICES P.A.	755.27
00437499	12/01/22	520403	KANSAS PAYMENT CENTER	1,916.50

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00437500	12/01/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	100.00
00437501	12/01/22	569917	MILLER AND STEENO P.C.	253.50
00437502	12/01/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00437503	12/01/22	567930	RALPH E. LEWIS II, LAW OFFICE	122.90
00437504	12/01/22	577367	SCHWARTZKOPF LAW OFFICE P.C.	116.55
00437505	12/01/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	14,179.32
00437506	12/01/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	147.50
00437507	12/01/22	569399	SIMPSON LOGBACK LYNCH NORRIS PA	80.50
00437508	12/01/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437509	12/01/22	522666	TX CHILD SUPPORT SDU	65.00
00437510	12/01/22	580651	WAKEFIELD & ASSOCIATES, INC.	160.39
00437511	12/01/22	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00437512	12/01/22	017153	FOSTER MARIL.	550.00
00437513	12/02/22	431915	DONAHUE, CASEY	3,072.00
00437514	12/02/22	578452	ROAD RUNNER SAFETY SERVICES, INC.	6,645.00
00437515	12/02/22	501880	SAGE PUBLICATIONS, INC	7,200.00
00437516	12/07/22	441198	BOGA, LONNIE	800.00
00437517	12/07/22	439789	MANYAWU, MADISON	650.00
00437518	12/07/22	999999	STIPEND VENDOR (A/P USE ONLY)	78.36
00437519	12/07/22	999999	STIPEND VENDOR (A/P USE ONLY)	97.50
00437520	12/12/22	527380	A T & T LONG DISTANCE	2,497,851.75
00437521	12/12/22	527380	A T & T LONG DISTANCE	264,522.88
00437522	12/12/22	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	138,281.45
00437523	12/12/22	534567	ABCREATIVE, INC.	1,068.70
00437524	12/12/22	500031	ABLENET INC	260.00
00437525	12/12/22	520488	ACI / FRANG KISER HUTCHENS INC	193,360.00
00437526	12/12/22	583073	ACS BUILDING SERVICES INC	71,388.88
00437527	12/12/22	582352	ALIVE AND WELL COMMUNITIES	16,666.67
00437528	12/12/22	569186	ALL POINT TRANSPORTATION, LLC.	6,420.00
00437529	12/12/22	526633	ALL SEASONS CARWASH	770.00
00437530	12/12/22	532748	ALL STAR AWARDS & AD SPECIALTIES INC	61.05
00437531	12/12/22	528683	AMERICAN DATA BANK LLC	102,412.00
00437532	12/12/22	535653	ARTISTIC FLOOR COVERING, INC	2,460.00
00437533	12/12/22	500170	ASCD	239.00
00437534	12/12/22	589772	D&D SCALES	1,702.00
00437535	12/12/22	587257	BASIC LIFE SUPPORT, LLC	2,686.00
00437536	12/12/22	531725	BEST BUY STORES, L.P.	58,799.92
00437537	12/12/22	562696	BRINTON ELECTRIC CO. INC.	678.00
00437538	12/12/22	530484	CAPITOL REGION EDUCATION COUNCIL (CREC)	256,700.00
00437539	12/12/22	534349	CARSON DELLOSA PUBLISHING LLC	540.00
00437540	12/12/22	516313	CENTER SCHOOL DISTRICT 58	699.75
00437541	12/12/22	502465	CHILDREN'S MERCY HOSPITAL	3,533.15
00437542	12/12/22	528068	CHILDREN'S PLUS INC.	1,726,686.10
00437543	12/12/22	535576	CHRIS CAKES	769.00
00437544	12/12/22	531241	CITY OF KANSAS CITY MISSOURI	22,500.00
00437545	12/12/22	527319	CLERK OF THE SUPREME COURT OF MO	10,250.00
00437546	12/12/22	531571	COMFORT PRODUCTS	39,161.64
00437547	12/12/22	527005	COMPUTER INFORMATION CONCEPTS, INC.	2,783,484.00
00437548	12/12/22	530212	CONCENTRA MEDICAL CENTERS	912.00
00437549	12/12/22	568384	CONCRETE AND MASONRY RESTORATION, INC.	950.00
00437550	12/12/22	502641	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	1,470.00
00437551	12/12/22	528830	CUMULUS BROADCASTING LLC. KCMO	85,120.00
00437552	12/12/22	531671	CUSTOM INK	4,384.00
00437553	12/12/22	534173	DESIGN SUPPLY INC	8,832.00
00437554	12/12/22	587974	DIAMEDICAL USA EQUIPMENT LLC	1,099.86
00437555	12/12/22	515825	DISCOUNT SCHOOL SUPPLY	125,907.83
00437556	12/12/22	533386	DOWNTOWN MARKET #28	90.49

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00437557	12/12/22	570451	DSG INDUSTRIAL CLEANING SYSTEMS	918.45
00437558	12/12/22	578479	EDCOUNSEL, LLC	269.50
00437559	12/12/22	532798	EMMANUEL FAMILY & CHILD DEV CTR	150,736.00
00437560	12/12/22	580694	ENOME, INC.	65,450.00
00437561	12/12/22	587311	ENTEGRITY ENERGY PARTNERS LLC	466,925.00
00437562	12/12/22	534718	EYE CARE OPTICAL	149.30
00437563	12/12/22	572624	FBLA - PHI BETA LAMBDA - MO CHAPTER	80.00
00437564	12/12/22	500789	FLINN SCIENTIFIC INC	74.61
00437565	12/12/22	500796	FORT OSAGE R-1 SCHOOL DIST.	2,623.00
00437566	12/12/22	570974	FUN EXPRESS LLC	39,313.12
00437567	12/12/22	583014	GARY CROSSLEY FORD, INC.	1,913.28
00437568	12/12/22	532532	GENERAL PARTS LLC	411.30
00437569	12/12/22	580023	GFL ENVIROMENTAL USA, INC.	13,691.74
00437570	12/12/22	587486	GIBSON CONSULTING GROUP, INC	149,652.00
00437571	12/12/22	560901	GRANDVIEW WINNELSON	510.00
00437572	12/12/22	589861	GRAY, KEONA	90.00
00437573	12/12/22	581305	GREAT CIRCLE	142,503.00
00437574	12/12/22	574350	HEARTLAND CHAMBER MUSIC, LTD	23,040.00
00437575	12/12/22	533680	HILLYARD KC NWMO	4,594.56
00437576	12/12/22	500987	HOHENSCHILD WELDERS SUPPLY	4,554.64
00437577	12/12/22	535283	HOLLIS&MILLER GROUP ARCHITECTS&ENGINEERS	345,000.00
00437578	12/12/22	531474	HOME DEPOT US COMMUNITIES	121,212.00
00437579	12/12/22	535736	HORIZON ACADEMY	2,500.00
00437580	12/12/22	528185	HYVEE INC (HDQTR)	1,882.92
00437581	12/12/22	527061	INDEPENDENCE SCHOOL DISTRICT	29,146.78
00437582	12/12/22	582719	ISSA	530.00
00437583	12/12/22	535608	IXL LEARNING, INC	3,990.00
00437584	12/12/22	587990	DEEPROOTED LLC	6,600.00
00437585	12/12/22	583979	JASON'S DELI	84,891.85
00437586	12/12/22	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	17,623.50
00437587	12/12/22	582808	JIFFY LUBE	1,228.08
00437588	12/12/22	520112	JONES SCHOOL SUPPLY CO INC	1,450.04
00437589	12/12/22	501148	KANSAS CITY COLD STORAGE	88,657.50
00437590	12/12/22	501153	KANSAS CITY HISPANIC NEWS	2,040.00
00437591	12/12/22	531513	KC WINDUSTRIAL	227,900.16
00437592	12/12/22	534710	KCMBA	925.00
00437593	12/12/22	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	917.88
00437594	12/12/22	513337	LANE BLUEPRINT CORPORATION	600.00
00437595	12/12/22	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	598.50
00437596	12/12/22	502810	MAC'S FENCE, INC.	2,434.13
00437597	12/12/22	534404	MACKIN EDUCATIONAL RESOURCES	62,605.35
00437598	12/12/22	533240	MAGNATAG VISIBLE SYSTEMS	93.46
00437599	12/12/22	501326	MAHER OIL COMPANY	163,871.46
00437600	12/12/22	502819	MARSHALL PUBLIC SCHOOLS	2,768.96
00437601	12/12/22	525312	MCCTA	1,180.00
00437602	12/12/22	502833	METROPOLITAN COMMUNITY COLLEGE	907.50
00437603	12/12/22	535655	MIDWEST SYSTEMS INC	88.00
00437604	12/12/22	566799	MISSOURI ASSOC.OF SCHOOL PSYCHOLOGISTS	13,140.00
00437605	12/12/22	502551	MISSOURI DECA ASSOCIATION	7,350.00
00437606	12/12/22	501437	MISSOURI DEPT OF PUBLIC SAFETY	140.00
00437607	12/12/22	575470	MISSOURI HOSA	360.00
00437608	12/12/22	527476	MITCHELL1	1,120.98
00437609	12/12/22	589853	MORGAN, CHARITY	94.50
00437610	12/12/22	582387	MURPHY TRACTOR & EQUIPMENT	1,184.00
00437611	12/12/22	583880	NEVERENDINGMOM STICKER CO.	990.00
00437612	12/12/22	528623	NORTH KANSAS CITY SCHOOLS	2,158.02
00437613	12/12/22	501592	NOVA CENTER INC	552,360.00

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00437614	12/12/22	526746	OPERATION BREAKTHROUGH, INC.	86,313.00
00437615	12/12/22	501641	OVERHEAD DOOR CO. OF KC	3,075.00
00437616	12/12/22	535120	PALEN MUSIC COMPANY	174,572.52
00437617	12/12/22	586889	PERSONAL ASSISTANCE SERVICES	16,753.32
00437618	12/12/22	575240	POWER PREP, INC.	25,500.00
00437619	12/12/22	511748	PRC-SALTILLO	4,295.00
00437620	12/12/22	503588	QUILL CORPORATION	414,113.38
00437621	12/12/22	503596	RAYMORE PECULIAR SCHOOL DISTRICT	9,696.00
00437622	12/12/22	501829	REW MUSIC	280,614.00
00437623	12/12/22	570540	ROGERS ATHLETIC COMPANY	5,518.00
00437624	12/12/22	588334	SAFE KEEPERS PLACE LLC	12,223.56
00437625	12/12/22	501907	SCHOOL NURSE SUPPLY INC	29,772.77
00437626	12/12/22	528768	SCHOOL OUTFITTERS, LLC.	10,582.64
00437627	12/12/22	526004	SEE MORE SIGNS MFG INC	960.00
00437628	12/12/22	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	8,064.00
00437629	12/12/22	577944	SMITTYS LAWN & GARDEN EQUIPMENT	13,448.89
00437630	12/12/22	574856	SOUTHTOWN GLASS COMPANY	891.50
00437631	12/12/22	578231	SPECTRUM PAINT CO.	19.65
00437632	12/12/22	589802	SPRINGFIELD PUBLIC SCHOOLS R-XII	200.00
00437633	12/12/22	532735	SPRINT NEXTEL CORPORATION	167,894.37
00437634	12/12/22	586501	STAGE ACCENTS	1,560.00
00437635	12/12/22	574317	STERLING	10,235.25
00437636	12/12/22	564699	TASTY BRANDS, LLC.	3,190.50
00437637	12/12/22	563064	TEACHERS PAY TEACHERS	2,743.56
00437638	12/12/22	589918	TECHNOLOGY STUDENT ASSOCIATION	1,248.00
00437639	12/12/22	531803	TEOCALI MEXICAN RESTAURANT & CANTINA	2,660.00
00437640	12/12/22	584649	THE MCCLATCHY COMPANY, LLC	917.60
00437641	12/12/22	589560	TOPEKA PUBLIC SCHOOLS	150.00
00437642	12/12/22	580775	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	3,595.00
00437643	12/12/22	516964	ULINE	17,054.25
00437644	12/12/22	502170	UNITED ART & EDUCATION INC	7,565.76
00437645	12/12/22	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	440.00
00437646	12/12/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	259.60
00437647	12/12/22	529253	VALUE AUTO CLINIC	5,857.65
00437648	12/12/22	531010	VARITRONICS LLC	13,739.28
00437649	12/12/22	570427	VARSITY ATHLETIC APPAREL INC	2,084.50
00437650	12/12/22	527556	VERIZON WIRELESS	1,922.80
00437651	12/12/22	502238	W W GRAINGER INCORPORATED	46,009.92
00437652	12/12/22	502248	WALKER MEDICAL LINEN SERVICES	19,853.92
00437653	12/12/22	565229	WALSWORTH PUBLISHING CO.	2,182.25
00437654	12/12/22	532802	WARD'S NATURAL SCIENCE EST LLC	3,372.06
00437655	12/12/22	502275	WESTERN PSYCHOLOGICAL SERVICES	80.30
00437656	12/12/22	586790	WILLIAMS, CHARLES DEWAYNE	500.00
00437657	12/12/22	572217	WILSON-BENTLEY, EILEEN	12,622.60
00437658	12/12/22	527966	WORLD BOOK INC.	3,492.00
00437659	12/15/22	586170	ABBOTT OSBORN JACOBS PLC	166.90
00437660	12/15/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437661	12/15/22	569526	BLITT AND GAINES P.C.	1,227.04
00437662	12/15/22	502418	BMA INSURANCE COMPANY	4.45
00437663	12/15/22	502483	CIRCUIT COURT OF JACKSON COUNTY	4,678.37
00437664	12/15/22	502472	CLAY COUNTY CIRCUIT CLERK	2,797.92
00437665	12/15/22	569313	FABER & BRAND, LLC	269.09
00437666	12/15/22	515736	FAMILY SUPPORT PAYMENT CENTER	26,874.12
00437667	12/15/22	502997	FINK RICHARD V.	5,705.00
00437668	12/15/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	166.32
00437669	12/15/22	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00437670	12/15/22	520403	KANSAS PAYMENT CENTER	1,916.50

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00437671	12/15/22	501331	MANUFACTURERS LIFE INSURANCE CO USA	100.00
00437672	12/15/22	569917	MILLER AND STEENO P.C.	257.17
00437673	12/15/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00437674	12/15/22	567930	RALPH E. LEWIS II, LAW OFFICE	130.14
00437675	12/15/22	577367	SCHWARTZKOPF LAW OFFICE P.C.	115.16
00437676	12/15/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	14,040.96
00437677	12/15/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	147.50
00437678	12/15/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437679	12/15/22	522666	TX CHILD SUPPORT SDU	65.00
00437680	12/15/22	580651	WAKEFIELD & ASSOCIATES, INC.	160.39
00437681	12/15/22	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00437682	12/15/22	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	1,156.00
00437683	12/15/22	571822	ALISON'S MONTESSORI & EDU MATERIALS	284.00
00437684	12/15/22	526633	ALL SEASONS CARWASH	55.50
00437685	12/15/22	580066	BARKLEY ASPHALT CO., INC.	181,276.96
00437686	12/15/22	531241	CITY OF KANSAS CITY MISSOURI	286,193.04
00437687	12/15/22	534718	EYE CARE OPTICAL	1,293.28
00437688	12/15/22	531149	FIRST	21,000.00
00437689	12/15/22	500987	HOHENSCHILD WELDERS SUPPLY	132.05
00437690	12/15/22	582808	JIFFY LUBE	1,431.76
00437691	12/15/22	531513	KC WINDUSTRIAL	119,888.86
00437692	12/15/22	031990	KEARNEY DARYL	1,275.00
00437693	12/15/22	583774	KURITA AMERICA, INC.	64,639.35
00437694	12/15/22	587613	L & W Supply Corporation	26,257.00
00437695	12/15/22	520808	MARK ONE ELECTRIC COMPANY INC	58,576.00
00437696	12/15/22	535120	PALEN MUSIC COMPANY	861,726.60
00437697	12/15/22	535540	PPG ARCHITECTURAL FINISHES, INC.	44.31
00437698	12/15/22	501751	PROGRESSIVE ELECTRONICS INC	7,190.00
00437699	12/15/22	562831	REJIS COMMISSION	200.00
00437700	12/15/22	501829	REW MUSIC	12,057.00
00437701	12/15/22	532882	SCHOLASTIC BOOK FAIRS INC	4,304.50
00437702	12/15/22	534774	SCHOOL NUTRITION ASSOCIATION	996.00
00437703	12/15/22	533081	SMALLWOOD LOCK SUPPLY INC	3,520.66
00437704	12/15/22	574856	SOUTHTOWN GLASS COMPANY	764.92
00437705	12/15/22	999999	STIPEND VENDOR (A/P USE ONLY)	338.63
00437706	12/15/22	999999	STIPEND VENDOR (A/P USE ONLY)	211.00
00437707	12/15/22	532261	THE BANK OF NEW YORK MELLON TRUST CO.	825.00
00437708	12/15/22	565571	THE HAPPY CHEF, INC.	30,969.40
00437709	12/15/22	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	68,550.00
00437710	12/15/22	516964	ULINE	7,870.04
00437711	12/15/22	527556	VERIZON WIRELESS	1,922.47
00437712	12/15/22	528169	VISAGE INC	2,867.70
00437713	12/15/22	502238	W W GRAINGER INCORPORATED	1,207.88
00437714	12/15/22	535458	WORLD'S FINEST CHOCOLATE INC	13,960.00
00437715	12/23/22	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00437716	12/23/22	569526	BLITT AND GAINES P.C.	260.74
00437717	12/23/22	569313	FABER & BRAND, LLC	264.69
00437718	12/23/22	515736	FAMILY SUPPORT PAYMENT CENTER	8,001.37
00437719	12/23/22	502997	FINK RICHARD V.	1,597.50
00437720	12/23/22	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00437721	12/23/22	502711	INTERNAL REVENUE SERVICE	460.02
00437722	12/23/22	533455	KAHRS LAW OFFICES P.A.	6.94
00437723	12/23/22	520403	KANSAS PAYMENT CENTER	732.50
00437724	12/23/22	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00437725	12/23/22	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00437726	12/23/22	567930	RALPH E. LEWIS II, LAW OFFICE	122.90
00437727	12/23/22	577367	SCHWARTZKOPF LAW OFFICE P.C.	115.67

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00437728	12/23/22	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	10,311.72
00437729	12/23/22	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	147.50
00437730	12/23/22	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	154.00
00437731	12/23/22	522666	TX CHILD SUPPORT SDU	65.00
00437732	12/23/22	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00