

April 2023-June 2023 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002228	04/28/23	502479	CITY TREASURER-CITY DEV	817,887.12
00002229	04/28/23	502711	INTERNAL REVENUE SERVICE	41,175,839.10
00002230	04/28/23	502755	KANSAS WITHHOLDING TAX	65,085.34
00002231	04/28/23	502848	MISSOURI DEPT OF REVENUE	1,316,052.00
00002232	04/28/23	502752	EVERGY	21,082,420.14
00002233	04/28/23	531241	CITY OF KANSAS CITY MISSOURI	6,946,685.90
00002234	04/28/23	533729	UMB - CARD SERVICES	323,627.86
00002235	05/31/23	502752	EVERGY	23,178,862.80
00002236	05/31/23	531241	CITY OF KANSAS CITY MISSOURI	10,091,048.94
00002237	05/31/23	533050	BANC OF AMERICA LEASING & CAPITAL LLC	1,138,435.70
00002238	05/31/23	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	890,380.96
00002239	05/31/23	502479	CITY TREASURER-CITY DEV	615,273.54
00002240	05/31/23	502711	INTERNAL REVENUE SERVICE	57,019,801.68
00002241	05/31/23	502755	KANSAS WITHHOLDING TAX	60,306.18
00002242	05/31/23	502848	MISSOURI DEPT OF REVENUE	989,409.00
00002243	05/31/23	533729	UMB - CARD SERVICES	459,146.24
00002244	06/28/23	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	205,385.06
00002245	06/28/23	502479	CITY TREASURER-CITY DEV	874,427.04
00002246	06/28/23	502711	INTERNAL REVENUE SERVICE	49,234,419.36
00002247	06/28/23	502755	KANSAS WITHHOLDING TAX	93,708.39
00002248	06/28/23	502848	MISSOURI DEPT OF REVENUE	1,381,696.00
00002249	06/28/23	527785	SIMON PROPERTY GROUP	279,568.00
00002250	06/28/23	532261	THE BANK OF NEW YORK MELLON TRUST CO.	449,901.54
00002251	06/28/23	502752	EVERGY	23,141,871.18
00002252	06/28/23	531241	CITY OF KANSAS CITY MISSOURI	7,296,723.00
00002253	06/28/23	531241	CITY OF KANSAS CITY MISSOURI	7,497,711.00
00002254	06/28/23	533729	UMB - CARD SERVICES	488,927.92
00002255	06/28/23	533729	UMB - CARD SERVICES	846,157.76
00053432	04/03/23	567370	FREELAND CHANYA	466.94
00053433	04/03/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	66,920.10
00053434	04/03/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	960.00
00053435	04/03/23	566241	KCMO FEDERATION TEACHERS COPE	404.32
00053436	04/03/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	8,974,021.58
00053437	04/03/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,565,111.04
00053438	04/03/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	10,673,078.57
00053439	04/03/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	231,000.60
00053440	04/06/23	523656	4 IMPRINT INC	6,214.44
00053441	04/06/23	500056	ADCO LITHO PLATE INC.	1,468.00
00053442	04/06/23	588385	ADSPASURE INC.	57,685.00
00053443	04/06/23	442461	AHMAD, MUHAMMED	35.00
00053444	04/06/23	587435	AIRE MASTER OF KC	500.00
00053445	04/06/23	590665	ALEXANDER MECHANICAL, INC	1,750.00
00053446	04/06/23	573221	ALIST, LLC	58,364.76
00053447	04/06/23	574430	AMC GRAPHICS	24,295.00
00053448	04/06/23	528741	AMERICAN DIGITAL SECURITY, LLC.	1,473,419.58
00053449	04/06/23	577057	ARBITERPAY	8,000.00
00053450	04/06/23	528742	ARMSTRONG TEASDALE LLP	189,792.61
00053451	04/06/23	579939	AUTO STOP SHOPPE	18.50
00053452	04/06/23	332566	AYRES, ROBERT	204.51
00053453	04/06/23	437271	BAILEY, NICOLE	238.74
00053454	04/06/23	529575	BEDIAKO JOSEPH	720.00
00053455	04/06/23	424749	BELLMAN, MARY	18.75
00053456	04/06/23	572683	BEYOND INTERPRETING LLC	1,766.37
00053457	04/06/23	324056	BISCHOFF, ANN	188.74
00053458	04/06/23	560936	BLICK ART MATERIALS, LLC	168.48
00053459	04/06/23	060652	BOYD JENNIFER	96.28
00053460	04/06/23	584681	BROCKMAN, KEVIN	2,835.00

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00053461	04/06/23	437905	BROOKS, KIMBERLY	179.24
00053462	04/06/23	036182	BROWN, MELVIN LAMONT	33.75
00053463	04/06/23	442224	BROWN-TURLIN, MARCI	207.81
00053464	04/06/23	534537	BSN SPORTS US COMMUNITIES	133,652.12
00053465	04/06/23	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	33,724.56
00053466	04/06/23	439088	BURROW, EILEEN	32.81
00053467	04/06/23	442003	BYERS, LESLEY	41.75
00053468	04/06/23	581607	CINTAS INC. LOC 1 K	417.34
00053469	04/06/23	590215	COLLEGIATE TRENDS LLC	4,845.30
00053470	04/06/23	575208	COMMENCO, LLC	2,535.00
00053471	04/06/23	585025	COMPASS CONSTRUCTORS	7,204.00
00053472	04/06/23	576980	CONNELL COMPANY	1,912.32
00053473	04/06/23	500503	CONTROL SERVICE COMPANY INC	735.00
00053474	04/06/23	532299	CORNERSTONES OF CARE	6,181.50
00053475	04/06/23	323862	CORREA, LESLIE A	268.77
00053476	04/06/23	580465	CRAYON SOFTWARE EXPERTS, LLC	420.80
00053477	04/06/23	590371	DEBORAH BRIGGS	12,000.00
00053478	04/06/23	500099	DISCOVERY EDUCATION INC	9,625.00
00053479	04/06/23	583952	DOWELL, REBECCA	4,595.00
00053480	04/06/23	052927	DOWELL, RONELLE	185.24
00053481	04/06/23	588741	ELITE SPORTSWEAR, L.P.	76.77
00053482	04/06/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	42,587.08
00053483	04/06/23	579629	EMS LINQ, INC.	1,027,560.00
00053484	04/06/23	305066	EVERETT, CRYSTAL	69.05
00053485	04/06/23	530647	EVOLV SOLUTIONS LLC	14,310.80
00053486	04/06/23	531755	FOLLETT LIBRARY RESOURCES, INC.	2,355,565.03
00053487	04/06/23	074552	FREEMAN TAMARA	10.00
00053488	04/06/23	570052	GALLS LLC	163,760.00
00053489	04/06/23	529263	GAME ONE	7,170.72
00053490	04/06/23	411302	GORDON, JORDAN	298.16
00053491	04/06/23	527142	GRANDMA'S OFFICE CATERING	14,362.00
00053492	04/06/23	589888	GRAPHIC SOLUTIONS GROUP,INC.	268,147.08
00053493	04/06/23	522188	GUMDROP BOOKS	34,199.62
00053494	04/06/23	569500	HALL PASS	232.00
00053495	04/06/23	534981	HESCHMEYER POOLS, LLC.	15,817.50
00053496	04/06/23	433810	HESTER, KIM	43.57
00053497	04/06/23	531249	HINCKLEY SPRINGS	2,656.05
00053498	04/06/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	1,704.00
00053499	04/06/23	588814	HOBART SERVICE	2,700.00
00053500	04/06/23	532721	HOLLIDAY SAND & GRAVEL, LLC	3,856.08
00053501	04/06/23	433276	HOSIC, MIIN-AN	193.03
00053502	04/06/23	337501	HOUSE, PAMELA	208.23
00053503	04/06/23	531632	HUSCH BLACKWELL LLP	5,333.25
00053504	04/06/23	564621	I-70 AUTO SERVICE, INC.	2,180.88
00053505	04/06/23	531043	INSIGHT MECHANICAL CONTRACTORS LLC	871.00
00053506	04/06/23	587532	JAAX STREET PARTNERS, LLC	6,466.65
00053507	04/06/23	589225	JACOB A. ARTHUR	15,717.50
00053508	04/06/23	034800	JOHNSON MARYE.	35.96
00053509	04/06/23	532938	JTM PROVISIONS CO. INC.	4,404.40
00053510	04/06/23	588288	KANSAS CITY AIR FILTER, LLC	99,122.58
00053511	04/06/23	527903	KANSAS CITY AUDIO VISUAL	3,483.00
00053512	04/06/23	527099	KANSAS CITY CHIEFS FOOTBALL CLUB	321.51
00053513	04/06/23	531513	KC WINDUSTRIAL	5,052.35
00053514	04/06/23	581003	KCTG-CAREY KC	481,261.20
00053515	04/06/23	501190	KENTON BROTHERS INC	14,688.80
00053516	04/06/23	529145	LAKESHORE LEARNING MATERIALS	845,239.20
00053517	04/06/23	318457	LANDESS MONICAS.	547.76

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00053518	04/06/23	589624	LANGUAGE TESTING INTERNATIONAL	210.00
00053519	04/06/23	531428	LAZER PIPES SERVICES INC	175.00
00053520	04/06/23	532351	LINDE GAS & EQUIPMENT INC	2,697.60
00053521	04/06/23	519800	LIPPERT MECHANICAL SERVICE CORP.	3,111.05
00053522	04/06/23	564150	LLOYD WARREN K.	2,700.00
00053523	04/06/23	590207	LOGICALIS, INC.	325,600.00
00053524	04/06/23	420514	LUGRAND, MIAH	1,159.58
00053525	04/06/23	502805	M S H S A A	1,560.00
00053526	04/06/23	532913	MEDCO SUPPLY COMPANY	8.64
00053527	04/06/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	615.29
00053528	04/06/23	501467	MONTESSORI SERVICES	43,670.85
00053529	04/06/23	442720	MOORE, MELODYE	2,975.52
00053530	04/06/23	590347	MOTA WORD LLC	705.72
00053531	04/06/23	501575	NIENHUIS MONTESSORI USA INC	6,203,373.80
00053532	04/06/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	17,412.95
00053533	04/06/23	588148	ODP BUSINESS SOLUTIONS, LLC	1,029,332.60
00053534	04/06/23	501611	OFFICE DEPOT INC	133.78
00053535	04/06/23	573515	OFFICE PRODUCTS ALLIANCE	1,395.80
00053536	04/06/23	530280	PANGEA NETWORKS LLC	63,789.00
00053537	04/06/23	418285	PENDZIMAS, MICHELLE	126.77
00053538	04/06/23	501727	POSITIVE PROMOTIONS INC	1,997.16
00053539	04/06/23	533744	PRINT TEKK PRINTING AND MAILING	129.00
00053540	04/06/23	587079	PROFORMA IDOLOGY MARKETING GROUP	39,883.50
00053541	04/06/23	578592	PUR-O-ZONE, INC.	28,248.00
00053542	04/06/23	446408	QUALLS-WOODS, MON'TRA	31.26
00053543	04/06/23	521717	REEVES WIEDEMAN COMPANY	4,288.40
00053544	04/06/23	589543	REV ROBOTICS LLC	9,585.27
00053545	04/06/23	423394	RODRIGUEZ-VILLA, ANABEL	50.00
00053546	04/06/23	037563	ROHR JEANNINED.	182.23
00053547	04/06/23	500230	SCHOOL SPECIALTY	2,062,936.75
00053548	04/06/23	501941	SHAW SUPPLY COMPANY	104.57
00053549	04/06/23	567795	SHEDIGS IT, LLC.	42,454.96
00053550	04/06/23	534734	SHERWIN WILLIAMS COMPANY THE	334.46
00053551	04/06/23	532761	SHERWOOD CENTER	71,806.57
00053552	04/06/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	122,550.00
00053553	04/06/23	442550	SORIANO-MCCRARY, ESPERANZA	45.94
00053554	04/06/23	530953	STANGER INDUSTRIES INC	82,025.88
00053555	04/06/23	532008	STAPLES INC.	234,425.20
00053556	04/06/23	579513	STUDENT TRANSPORTATION OF AMERICA	9,375,482.22
00053557	04/06/23	589950	SYDNOR, MORGAN	858.00
00053558	04/06/23	565300	THE BULK BOOK STORE	236,314.00
00053559	04/06/23	560405	THE FAGAN COMPANY	93,603.00
00053560	04/06/23	589179	THE STEPPING STONES GROUP LLC	11,653,090.12
00053561	04/06/23	580244	THERMAL MECHANICS, LLC	3,998.00
00053562	04/06/23	405400	THOGMARTIN, DEBBIE	207.62
00053563	04/06/23	574490	TPT - TOMORROW'S PROMISE TODAY	6,000.00
00053564	04/06/23	503134	TRANE PARTS CENTER OF KC	526.80
00053565	04/06/23	582310	UNIFIRST CORPORATION	90,322.05
00053566	04/06/23	531466	US FOODS INC	137,275.95
00053567	04/06/23	531010	VARITRONICS LLC	20,812.40
00053568	04/06/23	535727	VIP MOVEMENT	375.00
00053569	04/06/23	535414	WESTPORT GLASS	1,996.00
00053570	04/06/23	153525	WILLIAMS JAILYNC.	311.52
00053571	04/06/23	589144	WOODRIVER ENERGY LLC	12,736,463.39
00053572	04/06/23	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	12,651.89
00053573	04/06/23	502319	WT COX SUBSCRIPTIONS INC	7,272.72
00053574	04/06/23	526984	YELLOW DOG NETWORKS INC	55,212.90

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00053575	04/06/23	571113	ZEMSKY CORPORATION	27,562.14
00053576	04/06/23	571946	ZEPHYR GRAF-X INC	72.00
00053577	04/06/23	431966	ZHANG, YINGPU	73.00
00053578	04/06/23	581585	ZTRIP	514,091.36
00053579	04/12/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00053580	04/12/23	309139	REED SUSANM.	163.75
00053581	04/12/23	533353	WORLD WIDE TECHNOLOGY, LLC	92,395.20
00053582	04/12/23	575291	WORLDSTRIDES	31,003.60
00053583	04/17/23	535134	CRANE YARD CLAY	13,376.40
00053584	04/17/23	567370	FREELAND CHANYA	466.94
00053585	04/17/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	32,509.95
00053586	04/17/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	469.00
00053587	04/17/23	566241	KCMO FEDERATION TEACHERS COPE	176.66
00053588	04/17/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,500,370.20
00053589	04/17/23	528876	ROBERT HALF INTERNATIONAL INC	1,087.65
00053590	04/17/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	245,686.60
00053591	04/21/23	523656	4 IMPRINT INC	8,192.28
00053592	04/21/23	586684	A CLEAN SLATE, LLC	36,974.72
00053593	04/21/23	502338	ACS ELECTRONIC SYSTEMS INC.	415,922.57
00053594	04/21/23	535313	ACTION SPORTSWEAR	16,206.00
00053595	04/21/23	583146	ACTIVE INTERNET TECHNOLOGIES, LLC	93,750.00
00053596	04/21/23	573221	ALIST, LLC	60,689.64
00053597	04/21/23	535731	ALL CITY MANAGEMENT SERVICES INC.	46,983.00
00053598	04/21/23	528741	AMERICAN DIGITAL SECURITY, LLC.	2,026,826.80
00053599	04/21/23	500117	AMERICAN RED CROSS	1,166.40
00053600	04/21/23	588067	ASSIST SERVICES, LLC	11,846.64
00053601	04/21/23	579939	AUTO STOP SHOPPE	251.24
00053602	04/21/23	500193	AUTOMATED CONTROL SYSTEM CORP	810.00
00053603	04/21/23	589365	AVENUE OF LIFE INC	36,073.36
00053604	04/21/23	532879	BARNES & NOBLE BOOKSELLERS INC	11,122.00
00053605	04/21/23	529575	BEDIAKO JOSEPH	8,839.50
00053606	04/21/23	534540	BELFONTE ICE CREAM COMPANY	273,882.03
00053607	04/21/23	572683	BEYOND INTERPRETING LLC	21,353.04
00053608	04/21/23	590061	BRIDGING THE GAP INTERPRETING, LLC	694.40
00053609	04/21/23	584681	BROCKMAN, KEVIN	1,260.00
00053610	04/21/23	036182	BROWN, MELVIN LAMONT	74.94
00053611	04/21/23	534537	BSN SPORTS US COMMUNITIES	138,728.94
00053612	04/21/23	253999	CADENHEAD KEITHE.	400.00
00053613	04/21/23	579688	CANADY-MCGEE, KESHA	7,476.00
00053614	04/21/23	590592	CANNON BUILDING SYSTEMS, INC	22,661.64
00053615	04/21/23	425532	CARTER, RENAE	187.81
00053616	04/21/23	581607	CINTAS INC. LOC 1 K	90,011.76
00053617	04/21/23	566730	CITY YEAR, INC.	8,662,500.00
00053618	04/21/23	572705	CK POWER	361.00
00053619	04/21/23	585025	COMPASS CONSTRUCTORS	6,655.68
00053620	04/21/23	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	367.08
00053621	04/21/23	500503	CONTROL SERVICE COMPANY INC	96,925.50
00053622	04/21/23	532299	CORNERSTONES OF CARE	6,181.50
00053623	04/21/23	020298	COZART-DEAN MONAC	394.02
00053624	04/21/23	590126	CREATIVE ENTOURAGE AGENCY LLC	22,466.12
00053625	04/21/23	025721	CUNNINGHAM VANESSA	29.00
00053626	04/21/23	561037	CURRICULUM ASSOCIATES LLC.	171,958.40
00053627	04/21/23	527499	DECKER EQUIPMENT INC	725.38
00053628	04/21/23	528411	DELTA INNOVATIVE SERVICES INC	4,850.00
00053629	04/21/23	530960	DESIGN MECHANICAL INC	3,499.00
00053630	04/21/23	535405	DOLLARS FOR U	4,822.40
00053631	04/21/23	530734	DORMAKABA USA, INC.	1,353.16

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00053632	04/21/23	416312	DOYLE, MEREDITH	191.26
00053633	04/21/23	532776	EAI EDUCATION	78.18
00053634	04/21/23	586510	ECE SUBSTITUTES INC	51,176.76
00053635	04/21/23	436283	EDWARDS, CALEB	114.79
00053636	04/21/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	101,212.20
00053637	04/21/23	426024	ERVIN, WAYMOND	113.02
00053638	04/21/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	684,557.60
00053639	04/21/23	305066	EVERETT, CRYSTAL	68.38
00053640	04/21/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	81,573.75
00053641	04/21/23	563285	EXPLORELEARNING	3,295.00
00053642	04/21/23	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	42,926.25
00053643	04/21/23	535073	FAVORITE HEALTHCARE STAFFING INC.	41,322.00
00053644	04/21/23	520205	FERRELLGAS LP	246,619.80
00053645	04/21/23	531755	FOLLETT LIBRARY RESOURCES, INC.	1,022,925.60
00053646	04/21/23	435910	FULLER, JORGE	684.24
00053647	04/21/23	589632	GOLD STAR FOODS, INC	98,136.18
00053648	04/21/23	428230	GONZALEZ-VEGA, MELISSA	15.00
00053649	04/21/23	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	3,605.55
00053650	04/21/23	527142	GRANDMA'S OFFICE CATERING	647,290.27
00053651	04/21/23	502647	GREATER KANSAS CITY COMMUNITY FOUNDATION	7,500.00
00053652	04/21/23	023826	GUMINGER LEIGH ANNE	330.12
00053653	04/21/23	583804	HEGGERTY	99.00
00053654	04/21/23	534981	HESCHMEYER POOLS, LLC.	2,432.50
00053655	04/21/23	531249	HINCKLEY SPRINGS	273.80
00053656	04/21/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	282.00
00053657	04/21/23	588814	HOBART SERVICE	525.00
00053658	04/21/23	586188	HOOT READING, INC.	15,370.00
00053659	04/21/23	423939	HUDSON, LISA	1,025.25
00053660	04/21/23	531632	HUSCH BLACKWELL LLP	4,377.00
00053661	04/21/23	564621	I-70 AUTO SERVICE, INC.	53,573.04
00053662	04/21/23	587532	JAAX STREET PARTNERS, LLC	7,940.10
00053663	04/21/23	589675	JG CONSULTING, LLC	7,000.00
00053664	04/21/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00053665	04/21/23	588288	KANSAS CITY AIR FILTER, LLC	78,408.25
00053666	04/21/23	531513	KC WINDUSTRIAL	2,907,846.76
00053667	04/21/23	535537	KC WINFASTENER	23,032.70
00053668	04/21/23	581003	KCTG-CAREY KC	40,354.65
00053669	04/21/23	501190	KENTON BROTHERS INC	10,576.35
00053670	04/21/23	432873	KING, WESTLEY	30.00
00053671	04/21/23	428884	KINWORTHY, SCOTT	216.88
00053672	04/21/23	569976	KONA ICE OF WEST JACKSON COUNTY	687.50
00053673	04/21/23	501469	KONE INC	40,103.92
00053674	04/21/23	579190	KSHB & KMCI	8,880.00
00053675	04/21/23	439665	LADHAWALA, AMBIEN	131.18
00053676	04/21/23	529145	LAKESHORE LEARNING MATERIALS	126,781.59
00053677	04/21/23	018921	LARSON ANDREW	181.23
00053678	04/21/23	423645	LEE, DEBRA	30.22
00053679	04/21/23	519800	LIPPERT MECHANICAL SERVICE CORP.	92,545.15
00053680	04/21/23	428108	LOPEZ, JOHN	242.79
00053681	04/21/23	566110	MARMIC FIRE & SAFETY CO. INC.	2,189.25
00053682	04/21/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,796,523.85
00053683	04/21/23	501358	MATTIE RHODES CENTER	77,216.00
00053684	04/21/23	588580	MD SCHOOL SOLUTIONS, INC.	32,800.00
00053685	04/21/23	532913	MEDCO SUPPLY COMPANY	19.90
00053686	04/21/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	793.14
00053687	04/21/23	501467	MONTESSORI SERVICES	13,536.72
00053688	04/21/23	332216	MURPHY ANDREW	392.36

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00053689	04/21/23	024973	NACE REBECCA K.	123.15
00053690	04/21/23	533572	NATIONAL STUDENT CLEARINGHOUSE	3,570.00
00053691	04/21/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	3,954,283.51
00053692	04/21/23	588148	ODP BUSINESS SOLUTIONS, LLC	3,704,907.36
00053693	04/21/23	501611	OFFICE DEPOT INC	6,791.28
00053694	04/21/23	573515	OFFICE PRODUCTS ALLIANCE	1,763.84
00053695	04/21/23	420557	OSTER, DONNA	223.57
00053696	04/21/23	431796	PAGEL, BETHANIE	233.81
00053697	04/21/23	534388	PEARSON (CLINICAL ASSESSMENT)	41,068.69
00053698	04/21/23	501727	POSITIVE PROMOTIONS INC	14,676.96
00053699	04/21/23	427918	POWELL, JODIE	26.66
00053700	04/21/23	533744	PRINT TEKK PRINTING AND MAILING	41,448.00
00053701	04/21/23	587079	PROFORMA IDOLOGY MARKETING GROUP	187,132.50
00053702	04/21/23	578592	PUR-O-ZONE, INC.	697,656.78
00053703	04/21/23	518769	QUALITY ROOFING COMPANY	2,546.80
00053704	04/21/23	502973	RAINBOW CENTER	34,300.00
00053705	04/21/23	502981	RAYTOWN C 2 SCHOOL DISTRICT	200.00
00053706	04/21/23	590509	RC LANDSCAPE SERVICES LLC	20,440.00
00053707	04/21/23	528186	REALLY GOOD STUFF, LLC	104,546.25
00053708	04/21/23	572950	RED STAR STUDIOS	95.00
00053709	04/21/23	521717	REEVES WIEDEMAN COMPANY	1,749.75
00053710	04/21/23	571580	REPUBLIC SERVICES OF KC	1,856.38
00053711	04/21/23	426407	REYES, LILIANA	57.25
00053712	04/21/23	534748	RIDDELL ALL AMERICAN	5,399.70
00053713	04/21/23	581704	RIVERSIDE INSIGHTS	143.50
00053714	04/21/23	580228	ROMA BAKERY	32,432.52
00053715	04/21/23	411370	SANTIAGO, EVA	1,160.08
00053716	04/21/23	584860	SAVVAS LEARNING COMPANY LLC	13,498.92
00053717	04/21/23	533303	SCHOLASTIC INC.	39,817.44
00053718	04/21/23	501904	SCHOOL HEALTH CORPORATION	92.91
00053719	04/21/23	500230	SCHOOL SPECIALTY	3,678,286.04
00053720	04/21/23	403865	SCHOONOVER, ADRIANNA	170.45
00053721	04/21/23	501941	SHAW SUPPLY COMPANY	64,654.40
00053722	04/21/23	567795	SHEDIGS IT, LLC.	156,837.92
00053723	04/21/23	534734	SHERWIN WILLIAMS COMPANY THE	7,188.50
00053724	04/21/23	527928	SHRED-IT KANSAS CITY	96,985.98
00053725	04/21/23	432989	SMELTZER, BRITTANI	199.00
00053726	04/21/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	183,568.00
00053727	04/21/23	583960	SPECTRUM REACH, LLC	48,425.00
00053728	04/21/23	532008	STAPLES INC.	2,317,983.01
00053729	04/21/23	571326	STEEL CITY MEDIA	2,250.00
00053730	04/21/23	535547	STRATEGOS INTERNATIONAL LLC	4,800.00
00053731	04/21/23	579513	STUDENT TRANSPORTATION OF AMERICA	14,675,582.70
00053732	04/21/23	502055	SUPER DUPER PUBLICATIONS	959.28
00053733	04/21/23	502152	T SHIRT KING, INC.	1,403.50
00053734	04/21/23	560405	THE FAGAN COMPANY	19,230.48
00053735	04/21/23	535230	THE LAWN FIRM LLC.	6,902.00
00053736	04/21/23	589179	THE STEPPING STONES GROUP LLC	5,413,212.24
00053737	04/21/23	580244	THERMAL MECHANICS, LLC	140,909.00
00053738	04/21/23	437557	THOMAS, MIKAYLA	168.99
00053739	04/21/23	574490	TPT - TOMORROW'S PROMISE TODAY	8,875.00
00053740	04/21/23	579300	TRI-STAR SYSTEMS	500.48
00053741	04/21/23	590827	TYLER GALLOWAY	1,200.00
00053742	04/21/23	589136	UNIVERSAL CONSTRUCTION CO., INC.	3,217.37
00053743	04/21/23	503164	UNIVERSITY OF MISSOURI-KC CASHIER	38,036.40
00053744	04/21/23	531010	VARITRONICS LLC	574.71
00053745	04/21/23	590991	WASTE MANAGEMENT OF KANSAS INC.	109,663.80

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00053746	04/21/23	502269	WEST PUBLISHING CORPORATION	4,111.54
00053747	04/21/23	535414	WESTPORT GLASS	1,500.00
00053748	04/21/23	011576	WILSON, FLOYD	43.75
00053749	04/21/23	405671	ZEECK KATHERINE	135.60
00053750	04/21/23	581585	ZTRIP	723,228.36
00053751	04/25/23	591149	B2B INDUSTRIAL PRODUCTS LLC	31,970.40
00053752	04/25/23	581607	CINTAS INC. LOC 1 K	375.00
00053753	04/25/23	325622	EDWARDS, ANTHONY	100.00
00053754	04/25/23	576786	ENTERPRISE FLEET MANAGEMENT	878,046.12
00053755	04/25/23	502805	M S H S A A	8,785.50
00053756	04/25/23	589985	MADISON WEST CONSULTING LLC	6,000.00
00053757	04/25/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	19,220.00
00053758	04/25/23	501727	POSITIVE PROMOTIONS INC	65,055.60
00053759	04/25/23	442135	TOSSER, KEEGAN	476.00
00053760	04/25/23	535727	VIP MOVEMENT	6,660.00
00053761	05/01/23	567370	FREELAND CHANYA	466.94
00053762	05/01/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	32,569.95
00053763	05/01/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	466.50
00053764	05/01/23	566241	KCMO FEDERATION TEACHERS COPE	181.66
00053765	05/01/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	4,309,897.45
00053766	05/01/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,993,196.56
00053767	05/01/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	9,318,624.98
00053768	05/01/23	583987	STEALTH PARTNER GROUP	244,924.37
00053769	05/01/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	250,666.60
00053770	05/05/23	523656	4 IMPRINT INC	2,716.35
00053771	05/05/23	586684	A CLEAN SLATE, LLC	27,490.56
00053772	05/05/23	502338	ACS ELECTRONIC SYSTEMS INC.	875.00
00053773	05/05/23	535313	ACTION SPORTSWEAR	11,653.20
00053774	05/05/23	500056	ADCO LITHO PLATE INC.	1,442.00
00053775	05/05/23	575372	ALL COPY PRODUCTS, INC	8,790,956.20
00053776	05/05/23	528741	AMERICAN DIGITAL SECURITY, LLC.	1,176,840.21
00053777	05/05/23	500117	AMERICAN RED CROSS	97.20
00053778	05/05/23	586935	AMPLIFI GROUP, LLC	900.00
00053779	05/05/23	500146	APPLE COMPUTER INC	96,054.00
00053780	05/05/23	577057	ARBITERPAY	3,500.00
00053781	05/05/23	528742	ARMSTRONG TEASDALE LLP	188,958.28
00053782	05/05/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	5,983.50
00053783	05/05/23	500193	AUTOMATED CONTROL SYSTEM CORP	18,197.70
00053784	05/05/23	526807	B & H PHOTO & ELECTRONICS CORP.	6,175.00
00053785	05/05/23	532879	BARNES & NOBLE BOOKSELLERS INC	6,457.85
00053786	05/05/23	590711	BATCHELOR CONSULTING AND DESIGN	600.00
00053787	05/05/23	529575	BEDIAKO JOSEPH	2,880.00
00053788	05/05/23	534540	BELFONTE ICE CREAM COMPANY	99,421.68
00053789	05/05/23	572683	BEYOND INTERPRETING LLC	28,295.28
00053790	05/05/23	500275	BOOKSOURCE	1,752.00
00053791	05/05/23	590061	BRIDGING THE GAP INTERPRETING, LLC	725.60
00053792	05/05/23	584681	BROCKMAN, KEVIN	2,835.00
00053793	05/05/23	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	19,760.00
00053794	05/05/23	579688	CANADY-MCGEE, KESHA	3,381.00
00053795	05/05/23	534736	CDW GOVERNMENT LLC	470,915.28
00053796	05/05/23	500330	CHARLES D. JONES, CO.	145.00
00053797	05/05/23	428086	CHARLTON EDWARDS, CAYLEE	275.00
00053798	05/05/23	403849	CHERRY, RITCHIE	387.57
00053799	05/05/23	581607	CINTAS INC. LOC 1 K	27,683.04
00053800	05/05/23	575208	COMMENCO, LLC	2,535.00
00053801	05/05/23	585025	COMPASS CONSTRUCTORS	1,403.50
00053802	05/05/23	428361	CONNOR NATASHSL.	53.81

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00053803	05/05/23	535405	DOLLARS FOR U	1,530.00
00053804	05/05/23	583952	DOWELL, REBECCA	13,500.00
00053805	05/05/23	532776	EAI EDUCATION	1,621.08
00053806	05/05/23	586510	ECE SUBSTITUTES INC	62,396.04
00053807	05/05/23	405280	EGLI, RHEANNA	118.53
00053808	05/05/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	39,612.81
00053809	05/05/23	579629	EMS LINQ, INC.	3,933.46
00053810	05/05/23	526547	ENERGIZE ELECTRONICS INC.	2,970.00
00053811	05/05/23	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	124,462.92
00053812	05/05/23	565482	EW PLUMBING, LLC	13,652.00
00053813	05/05/23	520205	FERRELLGAS LP	389.52
00053814	05/05/23	522237	FOLLETT HIGHER EDUCATION GROUP, LLC	32,237.26
00053815	05/05/23	531755	FOLLETT LIBRARY RESOURCES, INC.	1,156,151.18
00053816	05/05/23	535611	FREEDOM INTERIORS	65,984.82
00053817	05/05/23	435910	FULLER, JORGE	355.98
00053818	05/05/23	570052	GALLS LLC	4,695.39
00053819	05/05/23	589632	GOLD STAR FOODS, INC	84,285.70
00053820	05/05/23	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	979.45
00053821	05/05/23	527142	GRANDMA'S OFFICE CATERING	57,075.36
00053822	05/05/23	436038	GREEN, S'RENDA	120.00
00053823	05/05/23	531773	GREG'S LOCK & KEY SERVICE, INC.	1,300.00
00053824	05/05/23	412597	HALL, MARQUIS	179.88
00053825	05/05/23	583804	HEGGERTY	2,018.52
00053826	05/05/23	531249	HINCKLEY SPRINGS	2,097.40
00053827	05/05/23	578126	HOPE REIGNS, LLC	6,000.00
00053828	05/05/23	445886	HUNLEY-SUTTON, JULIA	78.47
00053829	05/05/23	564621	I-70 AUTO SERVICE, INC.	64,884.30
00053830	05/05/23	589675	JG CONSULTING, LLC	7,500.00
00053831	05/05/23	501086	JW PEPPER	8,369.25
00053832	05/05/23	535632	K&S ASSOCIATES, INC.	3,240.00
00053833	05/05/23	531979	KAPLAN EARLY LEARNING COMPANY	1,901.04
00053834	05/05/23	535537	KC WINFASTENER	6.24
00053835	05/05/23	501190	KENTON BROTHERS INC	241.78
00053836	05/05/23	428884	KINWORTHY, SCOTT	100.00
00053837	05/05/23	422355	KOCH, ASHLEIGH	207.87
00053838	05/05/23	501469	KONE INC	19,772.34
00053839	05/05/23	421367	KORTH, SUSAN	134.28
00053840	05/05/23	529145	LAKESHORE LEARNING MATERIALS	5,380,838.10
00053841	05/05/23	589624	LANGUAGE TESTING INTERNATIONAL	360.00
00053842	05/05/23	591106	LARGE PRINTING.COM	883.04
00053843	05/05/23	531428	LAZER PIPES SERVICES INC	200.00
00053844	05/05/23	534050	LEADING EDGE LAMINATING	1,119.68
00053845	05/05/23	573973	LEGO EDUCATION NORTH AMERICA	1,067.80
00053846	05/05/23	519800	LIPPERT MECHANICAL SERVICE CORP.	50,709.84
00053847	05/05/23	564150	LLOYD WARREN K.	2,565.00
00053848	05/05/23	502805	M S H S A	8,470.00
00053849	05/05/23	533632	MAD SCIENCE OF GREATER KANSAS CITY	10,225.00
00053850	05/05/23	332662	MARCUM, MARCIA	695.23
00053851	05/05/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	165,551.60
00053852	05/05/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	487.47
00053853	05/05/23	590347	MOTA WORD LLC	2,094.59
00053854	05/05/23	332216	MURPHY ANDREW	651.84
00053855	05/05/23	531370	NASCO	812.52
00053856	05/05/23	501575	NIENHUIS MONTESSORI USA INC	706,744.64
00053857	05/05/23	588148	ODP BUSINESS SOLUTIONS, LLC	3,287,862.60
00053858	05/05/23	573515	OFFICE PRODUCTS ALLIANCE	220,833.00
00053859	05/05/23	530280	PANGEA NETWORKS LLC	680.00

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00053860	05/05/23	501727	POSITIVE PROMOTIONS INC	1,399.50
00053861	05/05/23	533744	PRINT TEKK PRINTING AND MAILING	90,351.00
00053862	05/05/23	587079	PROFORMA IDOLOGY MARKETING GROUP	5,789.80
00053863	05/05/23	578592	PUR-O-ZONE, INC.	1,031,292.60
00053864	05/05/23	446408	QUALLS-WOODS, MON'TRA	48.83
00053865	05/05/23	577570	RAVENII, LLC	154,000.00
00053866	05/05/23	590509	RC LANDSCAPE SERVICES LLC	20,440.00
00053867	05/05/23	528186	REALLY GOOD STUFF, LLC	131,600.94
00053868	05/05/23	521717	REEVES WIEDEMAN COMPANY	359.58
00053869	05/05/23	534748	RIDDELL ALL AMERICAN	19,512.80
00053870	05/05/23	580228	ROMA BAKERY	8,655.00
00053871	05/05/23	533303	SCHOLASTIC INC.	35,002.87
00053872	05/05/23	501904	SCHOOL HEALTH CORPORATION	145.92
00053873	05/05/23	500230	SCHOOL SPECIALTY	12,632,213.22
00053874	05/05/23	591041	SECURLY, INC	12,550.00
00053875	05/05/23	501941	SHAW SUPPLY COMPANY	95.90
00053876	05/05/23	532761	SHERWOOD CENTER	294,937.00
00053877	05/05/23	527928	SHRED-IT KANSAS CITY	67,820.25
00053878	05/05/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	570.00
00053879	05/05/23	530953	STANGER INDUSTRIES INC	1,537,567.75
00053880	05/05/23	532008	STAPLES INC.	918,588.09
00053881	05/05/23	502152	T SHIRT KING, INC.	4,276.00
00053882	05/05/23	565300	THE BULK BOOK STORE	103,295.00
00053883	05/05/23	535230	THE LAWN FIRM LLC.	24,926.00
00053884	05/05/23	534020	THE MASTER TEACHER	60,703.30
00053885	05/05/23	443549	THERESA BRANDT	149.10
00053886	05/05/23	580244	THERMAL MECHANICS, LLC	77,060.44
00053887	05/05/23	530769	TRICOM TECHNICAL SERVICES L.C	47,334.00
00053888	05/05/23	590517	UNDERWOOD DISTRIBUTING CO.	5,119.98
00053889	05/05/23	582310	UNIFIRST CORPORATION	120,441.19
00053890	05/05/23	589136	UNIVERSAL CONSTRUCTION CO., INC.	146,314.40
00053891	05/05/23	531466	US FOODS INC	36,709.33
00053892	05/05/23	326174	VANOSDALE BRYAN D	73.00
00053893	05/05/23	531010	VARITRONICS LLC	82,817.24
00053894	05/05/23	590622	VENTRIS LEARNING LLC	1,354.50
00053895	05/05/23	270781	VILLARREAL RASHEEDAHB.	500.00
00053896	05/05/23	573175	WASECA BIOMES	1,848.00
00053897	05/05/23	532912	WELCH & ASSOCIATES, LLC.	2,500.00
00053898	05/05/23	535414	WESTPORT GLASS	4,480.00
00053899	05/05/23	093462	WHITLEY KYLAHN.	44.50
00053900	05/05/23	436003	WOFFORD, LA'WANDA	546.54
00053901	05/05/23	589144	WOODRIVER ENERGY LLC	8,263,992.14
00053902	05/05/23	575291	WORLDSTRIDES	78,900.00
00053903	05/05/23	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	14,093.85
00053904	05/05/23	571946	ZEPHYR GRAF-X INC	33,050.22
00053905	05/05/23	581585	ZTRIP	108,619.47
00053906	05/09/23	575291	WORLDSTRIDES	21,600.00
00053907	05/11/23	433004	ANIEL, ANNA NICOLE	243.69
00053908	05/11/23	588636	BLESSED T-SHIRTS	4,590.00
00053909	05/11/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00053910	05/11/23	590061	BRIDGING THE GAP INTERPRETING, LLC	1,532.70
00053911	05/11/23	446106	BURNETTE, JENNIFER	230.46
00053912	05/11/23	443590	CURFMAN, MARY	394.84
00053913	05/11/23	589446	DUAL CREDIT CONSULTATION SERVICES	6,750.00
00053914	05/11/23	305066	EVERETT, CRYSTAL	222.40
00053915	05/11/23	288753	GEORGE LOUIDAS.	122.94
00053916	05/11/23	303159	GILROY TERRIEL.	243.23

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00053917	05/11/23	325358	HINOJOSA, LUIS	349.00
00053918	05/11/23	400017	KITLEY, KRISTIN	199.12
00053919	05/11/23	589381	LILLY'S CATINA	2,530.00
00053920	05/11/23	020524	MCKENZIE LAURAA	189.64
00053921	05/11/23	318861	MCNEIL CHRISTOPHER	1,889.68
00053922	05/11/23	026078	NANCE MONICA	59.72
00053923	05/11/23	410152	OBIESIE, MAUREEN	412.58
00053924	05/11/23	101055	ODAM CHRISM.	233.07
00053925	05/11/23	327134	PEUSER CARLA	702.39
00053926	05/11/23	435783	PINEDA, TERESITA	21.00
00053927	05/11/23	437077	SCHAFER, JENNIFER	562.24
00053928	05/11/23	405248	SHARMA ANURADHA	386.34
00053929	05/11/23	591335	SKY BOUNCE INFLATABLES LLC	276.25
00053930	05/11/23	446734	SUDENGA, KARLEIGH	52.16
00053931	05/11/23	159388	TRUAX CARMENR	343.57
00053932	05/11/23	416770	WALTERS, CHON	129.60
00053933	05/11/23	265164	WENDT JULIAK.	376.88
00053934	05/11/23	443719	WHITE, CHRISTINE	192.44
00053935	05/11/23	444022	WILLIAMSON, STACY	273.79
00053936	05/11/23	575291	WORLDSTRIDES	7,200.00
00053937	05/11/23	015799	WRIGHT, BARBARA	1,494.00
00053938	05/16/23	567370	FREELAND CHANYA	466.94
00053939	05/16/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	64,779.90
00053940	05/16/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	933.00
00053941	05/16/23	566241	KCMO FEDERATION TEACHERS COPE	363.32
00053942	05/16/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,492,739.19
00053943	05/16/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	502,477.20
00053944	05/19/23	531226	20/20 LEADERSHIP	36,000.00
00053945	05/19/23	586684	A CLEAN SLATE, LLC	50,385.60
00053946	05/19/23	502338	ACS ELECTRONIC SYSTEMS INC.	36,986.50
00053947	05/19/23	535313	ACTION SPORTSWEAR	1,591.32
00053948	05/19/23	532911	AD TRENDS ADVERTISING INC	2,668.92
00053949	05/19/23	573221	ALIST, LLC	316,013.75
00053950	05/19/23	535731	ALL CITY MANAGEMENT SERVICES INC.	58,099.34
00053951	05/19/23	575372	ALL COPY PRODUCTS, INC	150.00
00053952	05/19/23	528741	AMERICAN DIGITAL SECURITY, LLC.	1,355,413.64
00053953	05/19/23	500146	APPLE COMPUTER INC	1,987,038.00
00053954	05/19/23	577057	ARBITERPAY	3,500.00
00053955	05/19/23	528742	ARMSTRONG TEASDALE LLP	142,726.36
00053956	05/19/23	588067	ASSIST SERVICES, LLC	11,985.76
00053957	05/19/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	39,558.00
00053958	05/19/23	579939	AUTO STOP SHOPPE	5,200.00
00053959	05/19/23	589365	AVENUE OF LIFE INC	26,339.43
00053960	05/19/23	590711	BATCHELOR CONSULTING AND DESIGN	240.00
00053961	05/19/23	529575	BEDIAKO JOSEPH	18,000.00
00053962	05/19/23	534540	BELFONTE ICE CREAM COMPANY	132,923.30
00053963	05/19/23	572683	BEYOND INTERPRETING LLC	13,694.13
00053964	05/19/23	560936	BLICK ART MATERIALS, LLC	17,458.84
00053965	05/19/23	571890	BLUE CHIP ATHLETIC INC	987.00
00053966	05/19/23	534792	BRIGHTLY SOFTWARE, INC.	42,502.66
00053967	05/19/23	534537	BSN SPORTS US COMMUNITIES	4,570,115.20
00053968	05/19/23	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	2,794.50
00053969	05/19/23	579688	CANADY-MCGEE, KESHA	11,452.00
00053970	05/19/23	427020	CARTER, TAMMY	319.30
00053971	05/19/23	534736	CDW GOVERNMENT LLC	90,572.06
00053972	05/19/23	581607	CINTAS INC. LOC 1 K	47,748.00
00053973	05/19/23	585025	COMPASS CONSTRUCTORS	7,847.60

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00053974	05/19/23	500503	CONTROL SERVICE COMPANY INC	5,400.00
00053975	05/19/23	532299	CORNERSTONES OF CARE	34,368.50
00053976	05/19/23	590126	CREATIVE ENTOURAGE AGENCY LLC	8,500.00
00053977	05/19/23	415090	DECKARD, STACIA	9.37
00053978	05/19/23	535405	DOLLARS FOR U	4,480.00
00053979	05/19/23	532776	EAI EDUCATION	78.08
00053980	05/19/23	526547	ENERGIZE ELECTRONICS INC.	621.00
00053981	05/19/23	426024	ERVIN, WAYMOND	275.62
00053982	05/19/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	4,046,990.88
00053983	05/19/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	15,771.70
00053984	05/19/23	520205	FERRELLGAS LP	813,311.80
00053985	05/19/23	510880	FIORELLA'S JACK STACK BBQ	4,920.00
00053986	05/19/23	522237	FOLLETT HIGHER EDUCATION GROUP, LLC	25,798.70
00053987	05/19/23	531755	FOLLETT LIBRARY RESOURCES, INC.	2,257,018.40
00053988	05/19/23	535611	FREEDOM INTERIORS	16,635.76
00053989	05/19/23	570052	GALLS LLC	5,770.92
00053990	05/19/23	589632	GOLD STAR FOODS,INC	10,114.48
00053991	05/19/23	527938	GORDON PARKS ELEMENTARY SCHOOL	16,000.00
00053992	05/19/23	590274	GOSCHOOLBOX INC.	866.45
00053993	05/19/23	527142	GRANDMA'S OFFICE CATERING	186,881.50
00053994	05/19/23	522188	GUMDROP BOOKS	58,376.50
00053995	05/19/23	034795	HAYES SHAROND.	107.58
00053996	05/19/23	590398	HEYTUTOR INC.	20,441.00
00053997	05/19/23	065744	HILE ALLYSONM	43.37
00053998	05/19/23	531249	HINCKLEY SPRINGS	129.86
00053999	05/19/23	588814	HOBART SERVICE	38,210.22
00054000	05/19/23	578126	HOPE REIGNS, LLC	350.00
00054001	05/19/23	531632	HUSCH BLACKWELL LLP	5,254.00
00054002	05/19/23	587575	IMAGINE LEARNING LLC	10,000.00
00054003	05/19/23	531043	INSIGHT MECHANICAL CONTRACTORS LLC	2,486.00
00054004	05/19/23	588482	INSIGHT PUBLIC SAFETY & FORENSIC CON LLC	13,750.00
00054005	05/19/23	035171	JACKSON SADIE D.	490.14
00054006	05/19/23	589225	JACOB A. ARTHUR	10,067.50
00054007	05/19/23	303984	JARRETT STEPHENJ.	104.15
00054008	05/19/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00054009	05/19/23	442453	JOHNSON, MICHAEL	27.89
00054010	05/19/23	038111	JONES EMMACHRISTINE	67.46
00054011	05/19/23	589837	JUBILEE BALLOON LLC	585.00
00054012	05/19/23	531979	KAPLAN EARLY LEARNING COMPANY	30.00
00054013	05/19/23	531513	KC WINDUSTRIAL	15,883.84
00054014	05/19/23	581003	KCTG-CAREY KC	3,900,422.80
00054015	05/19/23	535779	KELLY SERVICES INC	11,148,844.20
00054016	05/19/23	529574	KENDALL STEVEN	135.00
00054017	05/19/23	309171	KILLEN ANDREWK.	770.92
00054018	05/19/23	422355	KOCH, ASHLEIGH	2,005.02
00054019	05/19/23	501469	KONE INC	4,459.65
00054020	05/19/23	529145	LAKESHORE LEARNING MATERIALS	315,602.16
00054021	05/19/23	534650	LEARNING A-Z, EXPLORE LEARNNG	6,549.00
00054022	05/19/23	519800	LIPPERT MECHANICAL SERVICE CORP.	2,136.02
00054023	05/19/23	564150	LLOYD WARREN K.	2,835.00
00054024	05/19/23	566110	MARMIC FIRE & SAFETY CO. INC.	5,463.75
00054025	05/19/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	80,293.94
00054026	05/19/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	65,502.64
00054027	05/19/23	012400	MOSLEY ELVING.	100.00
00054028	05/19/23	590347	MOTA WORD LLC	547.50
00054029	05/19/23	530583	NCS PEARSON INC.	71,280.48
00054030	05/19/23	591017	NKCHS ORCHESTRA PARENT'S ASSOCIATION	187.00

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00054031	05/19/23	582425	NW ROGERS CONTRUCTION, INC.	260,166.18
00054032	05/19/23	588148	ODP BUSINESS SOLUTIONS, LLC	15,375,851.35
00054033	05/19/23	573515	OFFICE PRODUCTS ALLIANCE	165,741.67
00054034	05/19/23	023418	PALMER CHESTER	11.96
00054035	05/19/23	590843	PATHS PROGRAM LLC	725,416.00
00054036	05/19/23	501727	POSITIVE PROMOTIONS INC	27,639.36
00054037	05/19/23	574465	POWERSCHOOL GROUP, LLC	148,721.35
00054038	05/19/23	533744	PRINT TEKK PRINTING AND MAILING	12,848.00
00054039	05/19/23	587079	PROFORMA IDOLOGY MARKETING GROUP	197.69
00054040	05/19/23	518769	QUALITY ROOFING COMPANY	558.00
00054041	05/19/23	502973	RAINBOW CENTER	34,580.00
00054042	05/19/23	502981	RAYTOWN C 2 SCHOOL DISTRICT	7,450.84
00054043	05/19/23	590509	RC LANDSCAPE SERVICES LLC	5,110.00
00054044	05/19/23	528186	REALLY GOOD STUFF, LLC	936.96
00054045	05/19/23	521717	REEVES WIEDEMAN COMPANY	3,442.00
00054046	05/19/23	571580	REPUBLIC SERVICES OF KC	11,382.10
00054047	05/19/23	422479	REY, NATALIA	567.18
00054048	05/19/23	528876	ROBERT HALF INTERNATIONAL INC	2,537.85
00054049	05/19/23	445720	ROBEY, KATHLEEN	14.00
00054050	05/19/23	591327	ROLASCREEN	45,621.60
00054051	05/19/23	580228	ROMA BAKERY	15,530.80
00054052	05/19/23	435368	RUMPF, RYAN	263.03
00054053	05/19/23	411370	SANTIAGO, EVA	49.95
00054054	05/19/23	533303	SCHOLASTIC INC.	199.95
00054055	05/19/23	500230	SCHOOL SPECIALTY	8,783,072.76
00054056	05/19/23	442763	SCONCE, BRANDON	201.99
00054057	05/19/23	586765	SEASONS CLASSIC CATERING SERVICES, LLC	1,350.00
00054058	05/19/23	528652	SECURITY EQUIPMENT SUPPLY, INC.	436.00
00054059	05/19/23	501941	SHAW SUPPLY COMPANY	18,505.70
00054060	05/19/23	567795	SHEDIGS IT, LLC.	61,244.56
00054061	05/19/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	750.00
00054062	05/19/23	591440	SOCIAL EMOTIONAL YOGA WITH MRS.V	500.00
00054063	05/19/23	582026	SOPHIC SOLUTIONS, LLC	15,000.00
00054064	05/19/23	530953	STANGER INDUSTRIES INC	2,972.00
00054065	05/19/23	532008	STAPLES INC.	3,098,561.18
00054066	05/19/23	178061	STARR LEAHM	299.41
00054067	05/19/23	590185	STEFANINI, INC.	2,898.42
00054068	05/19/23	579513	STUDENT TRANSPORTATION OF AMERICA	62,406,019.26
00054069	05/19/23	535230	THE LAWN FIRM LLC.	6,126.00
00054070	05/19/23	534020	THE MASTER TEACHER	215.90
00054071	05/19/23	589179	THE STEPPING STONES GROUP LLC	75,535.06
00054072	05/19/23	503134	TRANE PARTS CENTER OF KC	127,925.15
00054073	05/19/23	591297	TRAVELIN' TOMS COFFEE OF LIBERTY	1,400.00
00054074	05/19/23	582310	UNIFIRST CORPORATION	37,737.94
00054075	05/19/23	503164	UNIVERSITY OF MISSOURI-KC CASHIER	1,074,409.60
00054076	05/19/23	531466	US FOODS INC	55,995.75
00054077	05/19/23	531010	VARITRONICS LLC	25,937.82
00054078	05/19/23	572411	WATTS UP LIGHTING	229.95
00054079	05/19/23	502269	WEST PUBLISHING CORPORATION	6,265.54
00054080	05/19/23	586218	WILLIAMS SCOTSMAN, INC WILLSCOT	37,585.20
00054081	05/19/23	436003	WOFFORD, LA'WANDA	203.82
00054082	05/19/23	526984	YELLOW DOG NETWORKS INC	23,305.99
00054083	05/19/23	405671	ZEECK KATHERINE	114.80
00054084	05/19/23	581585	ZTRIP	86,794.16
00054085	05/22/23	591173	DELLSEO STUDIO OF VOICE & BEGINNING PIAN	1,198.68
00054086	05/22/23	534050	LEADING EDGE LAMINATING	269.90
00054087	05/22/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	261,764.70

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00054088	05/22/23	533028	REYES, JOHN JOE M.	5,664.00
00054089	05/22/23	579513	STUDENT TRANSPORTATION OF AMERICA	9,333,852.56
00054090	05/22/23	576590	TIMECLOCK PLUS, LLC	1,152.60
00054091	05/23/23	531058	OSSCO BOLTON CONSULTING INC	35,000.00
00054092	05/23/23	590509	RC LANDSCAPE SERVICES LLC	20,440.00
00054093	05/23/23	503164	UNIVERSITY OF MISSOURI-KC CASHIER	3,224.15
00054094	05/25/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	102,299.80
00054095	05/25/23	576786	ENTERPRISE FLEET MANAGEMENT	850,176.18
00054096	05/25/23	535779	KELLY SERVICES INC	95,508.81
00054097	05/25/23	589829	MIDDLE 8 AVR	11,256.00
00054098	05/25/23	533744	PRINT TEKK PRINTING AND MAILING	12,126.00
00054099	05/25/23	528876	ROBERT HALF INTERNATIONAL INC	118,222.08
00054100	05/25/23	583987	STEALTH PARTNER GROUP	243,025.36
00054101	05/25/23	590991	WASTE MANAGEMENT OF KANSAS INC.	11,634.25
00054102	06/01/23	573280	CBIZ INSURANCE SERVICES, INC.	49,962.00
00054103	06/01/23	567370	FREELAND CHANYA	466.94
00054104	06/01/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	72,134.10
00054105	06/01/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	963.00
00054106	06/01/23	566241	KCMO FEDERATION TEACHERS COPE	365.32
00054107	06/01/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	7,964,442.42
00054108	06/01/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,490,682.78
00054109	06/01/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	7,955,804.10
00054110	06/01/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	500,797.20
00054111	06/02/23	590045	HRC INTERNATIONAL INC.	14,850.00
00054112	06/09/23	586684	A CLEAN SLATE, LLC	7,549.12
00054113	06/09/23	502338	ACS ELECTRONIC SYSTEMS INC.	2,460.00
00054114	06/09/23	500049	ACT INC	34,069.50
00054115	06/09/23	535313	ACTION SPORTSWEAR	28,236.25
00054116	06/09/23	532911	AD TRENDS ADVERTISING INC	17,089.64
00054117	06/09/23	445614	AGUILAR, VICTOR	300.00
00054118	06/09/23	587435	AIRE MASTER OF KC	500.00
00054119	06/09/23	590665	ALEXANDER MECHANICAL, INC	13,845.00
00054120	06/09/23	573221	ALIST, LLC	290,047.15
00054121	06/09/23	535731	ALL CITY MANAGEMENT SERVICES INC.	12,501.60
00054122	06/09/23	575372	ALL COPY PRODUCTS, INC	3,495,457.04
00054123	06/09/23	500084	ALL NATIONS FLAG CO, INC.	245.00
00054124	06/09/23	443662	ALMENDAREZ, PATRICK	153.98
00054125	06/09/23	528741	AMERICAN DIGITAL SECURITY, LLC.	2,228,519.57
00054126	06/09/23	528742	ARMSTRONG TEASDALE LLP	27,702.60
00054127	06/09/23	591394	ASPIRATIONAL INSIGHTS CONSULTING LLC	13,258.33
00054128	06/09/23	588067	ASSIST SERVICES, LLC	1,529.06
00054129	06/09/23	500193	AUTOMATED CONTROL SYSTEM CORP	53,251.02
00054130	06/09/23	589365	AVENUE OF LIFE INC	31,403.37
00054131	06/09/23	591149	B2B INDUSTRIAL PRODUCTS LLC	1,535.65
00054132	06/09/23	532879	BARNES & NOBLE BOOKSELLERS INC	166,830.52
00054133	06/09/23	404489	BASS-BARLOW, KALINDA	214.02
00054134	06/09/23	590711	BATCHELOR CONSULTING AND DESIGN	390.00
00054135	06/09/23	050083	BECKETT, ALICIA	429.00
00054136	06/09/23	529575	BEDIAKO JOSEPH	21,780.00
00054137	06/09/23	534540	BELFONTE ICE CREAM COMPANY	29,133.28
00054138	06/09/23	572683	BEYOND INTERPRETING LLC	7,073.32
00054139	06/09/23	588636	BLESSED T-SHIRTS	14,250.00
00054140	06/09/23	560936	BLICK ART MATERIALS, LLC	2,798.00
00054141	06/09/23	571890	BLUE CHIP ATHLETIC INC	478.75
00054142	06/09/23	589438	BOODLESHIRE LLC	360.00
00054143	06/09/23	590061	BRIDGING THE GAP INTERPRETING, LLC	23,720.40
00054144	06/09/23	116118	BROWN TAKEISHA	60.00

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00054145	06/09/23	036182	BROWN, MELVIN LAMONT	105.00
00054146	06/09/23	534537	BSN SPORTS US COMMUNITIES	212,675.76
00054147	06/09/23	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	40,661.88
00054148	06/09/23	026979	BULLARD JIMMIEDEANN	2,544.44
00054149	06/09/23	581151	BURDITT, DE'SHAWN K.	675.00
00054150	06/09/23	525573	CAROLINA BIOLOGICAL SUPPLY CO.	28,317.94
00054151	06/09/23	437891	CARROLL, LATISHA	272.42
00054152	06/09/23	434159	CASTILLO DAVIS, ROBERTO	1,503.78
00054153	06/09/23	534736	CDW GOVERNMENT LLC	18,587.68
00054154	06/09/23	564885	CENTER FOR CONFLICT RESOLUTION	254,000.00
00054155	06/09/23	562718	CHERRY SPORTSGEAR, LLC	321.00
00054156	06/09/23	581607	CINTAS INC. LOC 1 K	30,481.88
00054157	06/09/23	566730	CITY YEAR, INC.	1,050,000.00
00054158	06/09/23	590908	CLAY-KING.COM INC	18,100.00
00054159	06/09/23	431486	COLLINS, NICKALAS	33.32
00054160	06/09/23	575208	COMMENCO, LLC	2,535.00
00054161	06/09/23	573140	SPARKWHEEL, INC.	400,000.00
00054162	06/09/23	500503	CONTROL SERVICE COMPANY INC	9,275.00
00054163	06/09/23	532299	CORNERSTONES OF CARE	6,181.50
00054164	06/09/23	435724	CORZINE, JOEL	10,618.92
00054165	06/09/23	532517	CROCKETT, CANDACE A	900.00
00054166	06/09/23	427446	CUNNINGHAM, DAVID	268.74
00054167	06/09/23	561037	CURRICULUM ASSOCIATES LLC.	622.72
00054168	06/09/23	443603	DASENBROCK WARREN, EMMA	630.68
00054169	06/09/23	338651	DAVIS, NORREA	424.75
00054170	06/09/23	017725	DAWSON PHYLLISA.	250.00
00054171	06/09/23	591831	DICE PHOTOGRAPHY	1,072.00
00054172	06/09/23	535405	DOLLARS FOR U	13,800.00
00054173	06/09/23	530734	DORMAKABA USA, INC.	105.00
00054174	06/09/23	591181	DTC WORLDWIDE	308.87
00054175	06/09/23	339071	DUNLOP, BRIAN	53.45
00054176	06/09/23	586510	ECE SUBSTITUTES INC	79,522.04
00054177	06/09/23	405280	EGLI, RHEANNA	1,378.00
00054178	06/09/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	215,863.48
00054179	06/09/23	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	5,980.29
00054180	06/09/23	579629	EMS LINQ, INC.	10,800.00
00054181	06/09/23	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22,740.00
00054182	06/09/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	186,665.00
00054183	06/09/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	119,129.50
00054184	06/09/23	590770	FERNANDEZ, MARIA	400.00
00054185	06/09/23	510880	IORELLA'S JACK STACK BBQ	5,332.00
00054186	06/09/23	304119	FLEEKES LAVERA	280.07
00054187	06/09/23	306333	FLORES MEGANL.	11.92
00054188	06/09/23	590606	FLYLEAF PUBLISHING, LLC	2,991.81
00054189	06/09/23	522237	FOLLETT HIGHER EDUCATION GROUP, LLC	786.00
00054190	06/09/23	531755	FOLLETT LIBRARY RESOURCES, INC.	28,755.36
00054191	06/09/23	535324	FRANKLIN MARLAS	270.00
00054192	06/09/23	570052	GALLS LLC	1,884.00
00054193	06/09/23	568198	GIBBS, HOLLY	270.00
00054194	06/09/23	328971	GILSON, STACY	54.47
00054195	06/09/23	443670	GIWA, OLIVIA	91.25
00054196	06/09/23	590274	GOSCHOOLBOX INC.	2,941.08
00054197	06/09/23	419079	GOULDSMITH, FRANCES	217.35
00054198	06/09/23	527142	GRANDMA'S OFFICE CATERING	102,831.40
00054199	06/09/23	178298	HAYES KATHYRENE.	167.70
00054200	06/09/23	534981	HESCHMEYER POOLS, LLC.	1,695.00
00054201	06/09/23	065744	HILE ALLYSONM	86.50

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00054202	06/09/23	560774	HILL, ANTONIO A.	270.00
00054203	06/09/23	531249	HINCKLEY SPRINGS	8,516.70
00054204	06/09/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	12,140.00
00054205	06/09/23	114690	HOLDER ROSILYNY	38.75
00054206	06/09/23	591475	HOME RUN CONSULTANTS,INC.	417.91
00054207	06/09/23	578126	HOPE REIGNS, LLC	7,600.00
00054208	06/09/23	425907	HOYOS ESCOBAR, DANIELA	284.79
00054209	06/09/23	531632	HUSCH BLACKWELL LLP	104,274.00
00054210	06/09/23	564621	I-70 AUTO SERVICE, INC.	2,232.28
00054211	06/09/23	587532	JAAX STREET PARTNERS, LLC	4,186.65
00054212	06/09/23	093411	JEFFERSON JOSEPH E.	120.00
00054213	06/09/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00054214	06/09/23	412708	JOHNSON, RYAN	434.63
00054215	06/09/23	033284	JONES EARNESTC.	35.00
00054216	06/09/23	337560	JONES, PHILLIP JR	105.43
00054217	06/09/23	589837	JUBILEE BALLOON LLC	585.00
00054218	06/09/23	521919	JUNIOR LIBRARY GUILD	35,955.60
00054219	06/09/23	501086	JW PEPPER	204.48
00054220	06/09/23	588288	KANSAS CITY AIR FILTER, LLC	4,333.05
00054221	06/09/23	527903	KANSAS CITY AUDIO VISUAL	128,378.60
00054222	06/09/23	531979	KAPLAN EARLY LEARNING COMPANY	24,184.09
00054223	06/09/23	582077	KC CAN COMPOST	266.00
00054224	06/09/23	531513	KC WINDUSTRIAL	129,773.88
00054225	06/09/23	581003	KCTG-CAREY KC	157,860.50
00054226	06/09/23	535779	KELLY SERVICES INC	151,895.40
00054227	06/09/23	529574	KENDALL STEVEN	2,565.00
00054228	06/09/23	501190	KENTON BROTHERS INC	804.30
00054229	06/09/23	501204	KLEMP ELECTRIC MACHINERY CO INC	290.00
00054230	06/09/23	422355	KOCH, ASHLEIGH	2,705.22
00054231	06/09/23	075029	KRUSE LEANNM.	297.56
00054232	06/09/23	579190	KSHB & KMCI	20,880.00
00054233	06/09/23	579190	KSHB & KMCI	3,000.00
00054234	06/09/23	529145	LAKESHORE LEARNING MATERIALS	625,717.68
00054235	06/09/23	324321	LARA, JUAN CARLOS	191.78
00054236	06/09/23	158852	LARKIN TRACYK.	195.50
00054237	06/09/23	531428	LAZER PIPES SERVICES INC	800.00
00054238	06/09/23	043747	LEE ROBERT	3,714.28
00054239	06/09/23	423645	LEE, DEBRA	30.22
00054240	06/09/23	587222	LEXIA LEARNING SYSTEMS, LLC	6,294.00
00054241	06/09/23	586919	LINEAGE MAILING SERVICES LLC	121,919.84
00054242	06/09/23	519800	LIPPERT MECHANICAL SERVICE CORP.	420,350.49
00054243	06/09/23	564150	LLOYD WARREN K.	292.50
00054244	06/09/23	428108	LOPEZ, JOHN	213.97
00054245	06/09/23	502805	M S H S A A	10.00
00054246	06/09/23	150033	MADDEN MELINDAE	129.29
00054247	06/09/23	589985	MADISON WEST CONSULTING LLC	4,000.00
00054248	06/09/23	565601	MANAGEBAC	1,422.42
00054249	06/09/23	591688	MARISOL GARCIA EMBROIDERY & ALTERATION	720.00
00054250	06/09/23	566110	MARMIC FIRE & SAFETY CO. INC.	102,399.50
00054251	06/09/23	416746	MARSHALL, ADRIANNA	29.94
00054252	06/09/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	78,647.88
00054253	06/09/23	590053	MARVEL BUS INC.	83,750.00
00054254	06/09/23	434698	MILLER, ARICA	236.00
00054255	06/09/23	206287	MOYER KAREND.	110.98
00054256	06/09/23	322536	MUHAMMAD YAMINAH	149.83
00054257	06/09/23	332216	MURPHY ANDREW	1,262.36
00054258	06/09/23	529573	MYERS LATOSHA	967.50

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00054259	06/09/23	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00054260	06/09/23	591696	NATIONAL CHARTER SCHOOLS INSTITUTE	2,612.49
00054261	06/09/23	567612	NEARPOD INC.	355,203.00
00054262	06/09/23	045054	NGUYENHERNANDEZ JOYCE	1,166.63
00054263	06/09/23	501575	NIENHUIS MONTESSORI USA INC	33,294,999.71
00054264	06/09/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	8,805,663.90
00054265	06/09/23	588148	ODP BUSINESS SOLUTIONS, LLC	21,291,119.85
00054266	06/09/23	573515	OFFICE PRODUCTS ALLIANCE	379,067.10
00054267	06/09/23	031319	OLIVAS PATRICIA	763.36
00054268	06/09/23	564532	OUTFRONT MEDIA LLC.	1,138,520.60
00054269	06/09/23	443794	PALMER, SUSAN	43.90
00054270	06/09/23	534388	PEARSON (CLINICAL ASSESSMENT)	17,664.99
00054271	06/09/23	591483	PLAYERS READY GAMING	399.00
00054272	06/09/23	501727	POSITIVE PROMOTIONS INC	21,547.32
00054273	06/09/23	533744	PRINT TEKK PRINTING AND MAILING	634,095.00
00054274	06/09/23	587079	PROFORMA IDOLOGY MARKETING GROUP	87,120.00
00054275	06/09/23	578592	PUR-O-ZONE, INC.	283,789.26
00054276	06/09/23	518769	QUALITY ROOFING COMPANY	651.00
00054277	06/09/23	502973	RAINBOW CENTER	290,460.00
00054278	06/09/23	324099	RAVINDRAN, ARJUN	96.00
00054279	06/09/23	591130	RAW ART LLC	16,000.00
00054280	06/09/23	502981	RAYTOWN C 2 SCHOOL DISTRICT	5,732.37
00054281	06/09/23	590509	RC LANDSCAPE SERVICES LLC	5,110.00
00054282	06/09/23	528186	REALLY GOOD STUFF, LLC	29.99
00054283	06/09/23	532804	REDDI ROOTR' KC	3,950.00
00054284	06/09/23	591432	REED A. NELSON	1,530.00
00054285	06/09/23	589187	REVELATIONS IN EDUCATION	2,000.00
00054286	06/09/23	528876	ROBERT HALF INTERNATIONAL INC	1,305.18
00054287	06/09/23	529576	ROGERS ANTHONY M	292.50
00054288	06/09/23	580228	ROMA BAKERY	3,630.64
00054289	06/09/23	443123	RUDD, TRAVIS	390.83
00054290	06/09/23	411370	SANTIAGO, EVA	399.06
00054291	06/09/23	437077	SCHAFFER, JENNIFER	313.10
00054292	06/09/23	589667	SCHLOTSKY'S BAKERY CAFE	1,284.54
00054293	06/09/23	533303	SCHOLASTIC INC.	340.34
00054294	06/09/23	500230	SCHOOL SPECIALTY	34,825,338.24
00054295	06/09/23	528652	SECURITY EQUIPMENT SUPPLY, INC.	14,834.46
00054296	06/09/23	567795	SHEDIGS IT, LLC.	42,696.24
00054297	06/09/23	534734	SHERWIN WILLIAMS COMPANY THE	89,819.80
00054298	06/09/23	532761	SHERWOOD CENTER	77,286.77
00054299	06/09/23	525117	SHI INTERNATIONAL CORP.	86,189.00
00054300	06/09/23	510411	SHOW ME LIVE EVENT PRODUCTION	42,034.50
00054301	06/09/23	527928	SHRED-IT KANSAS CITY	97,835.84
00054302	06/09/23	535397	SIERRA BUILDING PRODUCTS	3,436.16
00054303	06/09/23	420867	SMIROLDO, LEANN	41.50
00054304	06/09/23	583960	SPECTRUM REACH, LLC	104,126.40
00054305	06/09/23	530953	STANGER INDUSTRIES INC	393,701.42
00054306	06/09/23	532008	STAPLES INC.	3,895,893.00
00054307	06/09/23	571326	STEEL CITY MEDIA	2,505.00
00054308	06/09/23	579513	STUDENT TRANSPORTATION OF AMERICA	3,591.05
00054309	06/09/23	502152	T SHIRT KING, INC.	1,464.00
00054310	06/09/23	578584	TEACHER DIRECT	2,278.98
00054311	06/09/23	560405	THE FAGAN COMPANY	27,685.68
00054312	06/09/23	535230	THE LAWN FIRM LLC.	6,902.00
00054313	06/09/23	534020	THE MASTER TEACHER	5,388.21
00054314	06/09/23	580244	THERMAL MECHANICS, LLC	16,719.77
00054315	06/09/23	588881	THINKING MATS	902.62

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00054316	06/09/23	535225	TOTAL TOOL SUPPLY INC	24,794.70
00054317	06/09/23	503134	TRANE PARTS CENTER OF KC	437.06
00054318	06/09/23	043220	UDOKWU CHUKWUDIJ	136.38
00054319	06/09/23	525311	UMKC	1,210.00
00054320	06/09/23	582310	UNIFIRST CORPORATION	98,367.09
00054321	06/09/23	321429	VARGAS ANABELL.	300.00
00054322	06/09/23	531010	VARITRONICS LLC	694.08
00054323	06/09/23	535727	VIP MOVEMENT	13,000.00
00054324	06/09/23	533648	WALK JAMIE L	270.00
00054325	06/09/23	590991	WASTE MANAGEMENT OF KANSAS INC.	29,492.61
00054326	06/09/23	502269	WEST PUBLISHING CORPORATION	1,948.34
00054327	06/09/23	337789	WHITE, ANGELA	123.93
00054328	06/09/23	029782	WILLIAMS KIMBERLYJ	296.93
00054329	06/09/23	405817	WILLIAMS, IFE	50.00
00054330	06/09/23	530432	WILLIAMS, JUDY	1,125.00
00054331	06/09/23	024954	WINSTON MERRY.	72.02
00054332	06/09/23	436003	WOFFORD, LA'WANDA	135.82
00054333	06/09/23	589144	WOODRIVER ENERGY LLC	581,049.60
00054334	06/09/23	405671	ZEECK KATHERINE	206.54
00054335	06/09/23	581585	ZTRIP	1,851,597.23
00054336	06/12/23	534540	BELFONTE ICE CREAM COMPANY	16,778.01
00054337	06/12/23	576786	ENTERPRISE FLEET MANAGEMENT	190,347.50
00054338	06/12/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	79,077.56
00054339	06/12/23	580228	ROMA BAKERY	1,035.40
00054340	06/12/23	582310	UNIFIRST CORPORATION	124,707.20
00054341	06/12/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	29,593.52
00054342	06/12/23	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	13,579.09
00054343	06/16/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00054344	06/16/23	567370	FREELAND CHANYA	466.94
00054345	06/16/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	75,254.10
00054346	06/16/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	923.00
00054347	06/16/23	566241	KCMO FEDERATION TEACHERS COPE	363.32
00054348	06/16/23	569976	KONA ICE OF WEST JACKSON COUNTY	6,384.00
00054349	06/16/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,479,341.00
00054350	06/16/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	219,405.08
00054351	06/23/23	523656	4 IMPRINT INC	44,339.70
00054352	06/23/23	502338	ACS ELECTRONIC SYSTEMS INC.	172.50
00054353	06/23/23	535313	ACTION SPORTSWEAR	2,464.50
00054354	06/23/23	588385	ADSPASURE INC.	9,322.00
00054355	06/23/23	587435	AIRE MASTER OF KC	500.00
00054356	06/23/23	590665	ALEXANDER MECHANICAL, INC	27,998.47
00054357	06/23/23	573221	ALIST, LLC	66,337.98
00054358	06/23/23	535731	ALL CITY MANAGEMENT SERVICES INC.	46,753.94
00054359	06/23/23	575372	ALL COPY PRODUCTS, INC	19,103,245.47
00054360	06/23/23	500084	ALL NATIONS FLAG CO, INC.	380.00
00054361	06/23/23	528741	AMERICAN DIGITAL SECURITY, LLC.	24,244.00
00054362	06/23/23	528742	ARMSTRONG TEASDALE LLP	333,471.12
00054363	06/23/23	588067	ASSIST SERVICES, LLC	13,067.26
00054364	06/23/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	23,221.50
00054365	06/23/23	579939	AUTO STOP SHOPPE	739.50
00054366	06/23/23	500193	AUTOMATED CONTROL SYSTEM CORP	23,805.60
00054367	06/23/23	443409	BECKER, NICHOLAS	320.25
00054368	06/23/23	534540	BELFONTE ICE CREAM COMPANY	21,542.68
00054369	06/23/23	334211	BELISLE, THOMAS J	58.17
00054370	06/23/23	572683	BEYOND INTERPRETING LLC	5,450.12
00054371	06/23/23	592013	BIRDWELL, JOHN HARVEY	300.00
00054372	06/23/23	588636	BLESSED T-SHIRTS	664.00

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00054373	06/23/23	438707	BLOCKMON, BRITTANY	1,159.08
00054374	06/23/23	571890	BLUE CHIP ATHLETIC INC	649.40
00054375	06/23/23	590061	BRIDGING THE GAP INTERPRETING, LLC	181.13
00054376	06/23/23	534792	BRIGHTLY SOFTWARE, INC.	9,380.07
00054377	06/23/23	534537	BSN SPORTS US COMMUNITIES	9,447.48
00054378	06/23/23	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	29,374.24
00054379	06/23/23	072160	BULOCK, NYALA	191.26
00054380	06/23/23	590592	CANNON BUILDING SYSTEMS, INC	4,672.90
00054381	06/23/23	433063	CARLING, MARK	78.46
00054382	06/23/23	534736	CDW GOVERNMENT LLC	340,025.40
00054383	06/23/23	591750	CENTEGIX	3,252,300.00
00054384	06/23/23	500330	CHARLES D. JONES, CO.	2,678.00
00054385	06/23/23	581607	CINTAS INC. LOC 1 K	4,201.68
00054386	06/23/23	573140	SPARKWHEEL, INC.	100,000.00
00054387	06/23/23	585025	COMPASS CONSTRUCTORS	1,621.00
00054388	06/23/23	500503	CONTROL SERVICE COMPANY INC	44,130.02
00054389	06/23/23	532299	CORNERSTONES OF CARE	6,181.50
00054390	06/23/23	435724	CORZINE, JOEL	571.42
00054391	06/23/23	535134	CRANE YARD CLAY	13,378.80
00054392	06/23/23	442437	CRAWFORD, LAUREN	17.98
00054393	06/23/23	590126	CREATIVE ENTOURAGE AGENCY LLC	31,819.56
00054394	06/23/23	582042	CROSSROADS CHARTER SCHOOLS	47,500.00
00054395	06/23/23	583855	D-JAY BREW & THE CREW ENTERTAINMENT, LLC	150.00
00054396	06/23/23	591173	DELLSEO STUDIO OF VOICE & BEGINNING PIAN	1,300.00
00054397	06/23/23	528411	DELTA INNOVATIVE SERVICES INC	5,374.05
00054398	06/23/23	436941	DENNIS, SHARNETTE	27.27
00054399	06/23/23	530734	DORMAKABA USA, INC.	630.00
00054400	06/23/23	569437	EAGLE TECHNOLOGIES	746,958.90
00054401	06/23/23	586510	ECE SUBSTITUTES INC	9,955.75
00054402	06/23/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	232,133.40
00054403	06/23/23	326019	ENDERS, MICAH	96.28
00054404	06/23/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	127,014.00
00054405	06/23/23	591262	FERNO WASHINGTON, INC	60,984.00
00054406	06/23/23	520205	FERRELLGAS LP	590,542.20
00054407	06/23/23	510880	FIORELLA'S JACK STACK BBQ	4,872.00
00054408	06/23/23	535611	FREEDOM INTERIORS	27,712,330.03
00054409	06/23/23	570052	GALLS LLC	425,932.16
00054410	06/23/23	592005	GARD, DONALD	200.00
00054411	06/23/23	443670	GIWA, OLIVIA	120.79
00054412	06/23/23	589632	GOLD STAR FOODS, INC	8,987.06
00054413	06/23/23	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	1,856.50
00054414	06/23/23	527142	GRANDMA'S OFFICE CATERING	4,716.50
00054415	06/23/23	535425	GREATER KANSAS CITY JURY VERDICT SERVICE	280.00
00054416	06/23/23	520150	GREATER KC LINC INC.	130,530.00
00054417	06/23/23	592080	GREER, KEVIN	50.00
00054418	06/23/23	314384	HART BRYANR.	1,109.98
00054419	06/23/23	583804	HEGGERTY	6,419.52
00054420	06/23/23	438030	HENRY, CELESTE	155.60
00054421	06/23/23	534981	HESCHMEYER POOLS, LLC.	6,910.00
00054422	06/23/23	590398	HEYTUTOR INC.	7,831.50
00054423	06/23/23	592064	HILL, REXANNE	50.00
00054424	06/23/23	531249	HINCKLEY SPRINGS	627.35
00054425	06/23/23	325358	HINOJOSA, LUIS	2,307.54
00054426	06/23/23	588814	HOBART SERVICE	7,298.28
00054427	06/23/23	591998	HORN, BETH	200.00
00054428	06/23/23	322835	HUBBARD CARLAM.	96.37
00054429	06/23/23	531632	HUSCH BLACKWELL LLP	31,431.50

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00054430	06/23/23	564621	I-70 AUTO SERVICE, INC.	821.52
00054431	06/23/23	589225	JACOB A. ARTHUR	1,715.00
00054432	06/23/23	589675	JG CONSULTING, LLC	492.40
00054433	06/23/23	440825	JOHNSON WILLIS, TRELANIE	58.64
00054434	06/23/23	033058	JONES, DORIS	310.00
00054435	06/23/23	501205	K-LOG, INC.	2,010.75
00054436	06/23/23	589993	KC SUN FRESH AT LINWOOD	2,390.00
00054437	06/23/23	531513	KC WINDUSTRIAL	1,699,992.26
00054438	06/23/23	535537	KC WINFASTENER	4,193.46
00054439	06/23/23	581003	KCTG-CAREY KC	447,549.30
00054440	06/23/23	501190	KENTON BROTHERS INC	16,559.28
00054441	06/23/23	422355	KOCH, ASHLEIGH	56.37
00054442	06/23/23	501469	KONE INC	362,105.25
00054443	06/23/23	579190	KSHB & KMCI	9,860.00
00054444	06/23/23	529145	LAKESHORE LEARNING MATERIALS	42,157.50
00054445	06/23/23	589624	LANGUAGE TESTING INTERNATIONAL	10.00
00054446	06/23/23	045020	LAYNE PHILLENAM.	99.44
00054447	06/23/23	531428	LAZER PIPES SERVICES INC	200.00
00054448	06/23/23	587222	LEXIA LEARNING SYSTEMS, LLC	2,850.30
00054449	06/23/23	532351	LINDE GAS & EQUIPMENT INC	4,430.16
00054450	06/23/23	519800	LIPPERT MECHANICAL SERVICE CORP.	309,156.50
00054451	06/23/23	570460	LITERACY KANSAS CITY	1,350.00
00054452	06/23/23	428108	LOPEZ, JOHN	110.65
00054453	06/23/23	589985	MADISON WEST CONSULTING LLC	1,500.00
00054454	06/23/23	592021	MANNING, MELVETTA	150.00
00054455	06/23/23	566110	MARMIC FIRE & SAFETY CO. INC.	1,156.50
00054456	06/23/23	528242	MAX ELECTRIC INC	29,165.00
00054457	06/23/23	532913	MEDCO SUPPLY COMPANY	56.25
00054458	06/23/23	588539	MEDICAL RESOURCES	28,192.00
00054459	06/23/23	440698	MERINO, ERIKA	320.80
00054460	06/23/23	591505	MIDLAND STEEL CO.	14,550.00
00054461	06/23/23	571601	MIDWAY USA COLLISION CENTER	897.20
00054462	06/23/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	5,242.68
00054463	06/23/23	332216	MURPHY ANDREW	130.00
00054464	06/23/23	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	1,540.00
00054465	06/23/23	560790	NATIONAL BUSINESS FURNITURE LLC	7,456.50
00054466	06/23/23	445487	NELSON, ZANDRA	69.93
00054467	06/23/23	501575	NIENHUIS MONTESSORI USA INC	31,524,711.46
00054468	06/23/23	582425	NW ROGERS CONTRUCTION, INC.	280,010.06
00054469	06/23/23	588148	ODP BUSINESS SOLUTIONS, LLC	3,815,508.80
00054470	06/23/23	573515	OFFICE PRODUCTS ALLIANCE	5,698.80
00054471	06/23/23	564532	OUTFRONT MEDIA LLC.	19,073.70
00054472	06/23/23	317921	PALMER CHARLES	1,127.12
00054473	06/23/23	501727	POSITIVE PROMOTIONS INC	24,988.44
00054474	06/23/23	428329	POWELL, KEYONA	340.11
00054475	06/23/23	574465	POWERSCHOOL GROUP, LLC	20,049.36
00054476	06/23/23	533744	PRINT TEKK PRINTING AND MAILING	8,915.00
00054477	06/23/23	578592	PUR-O-ZONE, INC.	255,265.77
00054478	06/23/23	442275	QUARLES, ANESHEA	42.68
00054479	06/23/23	585688	QUAVERED, INC.	86,400.00
00054480	06/23/23	503588	QUILL CORPORATION	1,087,108.56
00054481	06/23/23	436275	RAACH, RITA-MARIE	353.34
00054482	06/23/23	577570	RAVENII, LLC	17,500.00
00054483	06/23/23	502981	RAYTOWN C 2 SCHOOL DISTRICT	184,850.46
00054484	06/23/23	590509	RC LANDSCAPE SERVICES LLC	45,990.00
00054485	06/23/23	571580	REPUBLIC SERVICES OF KC	654.33
00054486	06/23/23	338221	RICH, ELIZABETH	147.99

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00054487	06/23/23	528876	ROBERT HALF INTERNATIONAL INC	2,714.70
00054488	06/23/23	035292	ROBINSON ERIC T.	47.57
00054489	06/23/23	591122	ROYAL CONSTRUCTION SERVICES LLC	51,181.25
00054490	06/23/23	443123	RUDD, TRAVIS	390.83
00054491	06/23/23	500230	SCHOOL SPECIALTY	11,968,671.40
00054492	06/23/23	528652	SECURITY EQUIPMENT SUPPLY, INC.	2,100.00
00054493	06/23/23	501941	SHAW SUPPLY COMPANY	50,488.92
00054494	06/23/23	567795	SHEDIGS IT, LLC.	28,419.86
00054495	06/23/23	432989	SMELTZER, BRITTANI	110.45
00054496	06/23/23	406970	SMITH, KYLE	82.35
00054497	06/23/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	260,756.00
00054498	06/23/23	583960	SPECTRUM REACH, LLC	75,600.00
00054499	06/23/23	530953	STANGER INDUSTRIES INC	84,274.32
00054500	06/23/23	532008	STAPLES INC.	638,933.67
00054501	06/23/23	436348	STEEN, SARAH	293.83
00054502	06/23/23	535547	STRATEGOS INTERNATIONAL LLC	9,730.00
00054503	06/23/23	579513	STUDENT TRANSPORTATION OF AMERICA	5,495.00
00054504	06/23/23	502152	T SHIRT KING, INC.	3,500.00
00054505	06/23/23	582743	T-MOBILE USA, INC.	1,032,895.36
00054506	06/23/23	590819	TARKETT USA INC	5,330.86
00054507	06/23/23	560405	THE FAGAN COMPANY	90,884.00
00054508	06/23/23	535230	THE LAWN FIRM LLC.	6,902.00
00054509	06/23/23	591980	TITTERINGTON, PAUL	907.82
00054510	06/23/23	503134	TRANE PARTS CENTER OF KC	213,909.21
00054511	06/23/23	579300	TRI-STAR SYSTEMS	567.00
00054512	06/23/23	566462	TRUE VINE TREE SERVICE, LLC.	3,450.00
00054513	06/23/23	582310	UNIFIRST CORPORATION	94,650.90
00054514	06/23/23	531466	US FOODS INC	22,762.88
00054515	06/23/23	590622	VENTRIS LEARNING LLC	12,400.00
00054516	06/23/23	515185	WARREN, MIGUEL	400.00
00054517	06/23/23	590991	WASTE MANAGEMENT OF KANSAS INC.	101,987.22
00054518	06/23/23	535414	WESTPORT GLASS	3,750.00
00054519	06/23/23	586218	WILLIAMS SCOTSMAN, INC WILLSCOT	40,189.04
00054520	06/23/23	589144	WOODRIVER ENERGY LLC	199,194.84
00054521	06/23/23	591629	YEARBOOK LIFE	1,495.00
00054522	06/23/23	591025	YODER, SHEREE	158.25
00054523	06/23/23	571113	ZEMSKY CORPORATION	129,820.00
00054524	06/23/23	581585	ZTRIP	42,391.17
00054525	06/26/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	89,513.93
00054526	06/26/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	17,150.00
00054527	06/28/23	535313	ACTION SPORTSWEAR	20,990.86
00054528	06/28/23	573221	ALIST, LLC	15,660.51
00054529	06/28/23	500084	ALL NATIONS FLAG CO, INC.	39,069.00
00054530	06/28/23	528741	AMERICAN DIGITAL SECURITY, LLC.	2,212.30
00054531	06/28/23	324769	BARNES, KAYLA	133.14
00054532	06/28/23	534540	BELFONTE ICE CREAM COMPANY	6,991.10
00054533	06/28/23	590061	BRIDGING THE GAP INTERPRETING, LLC	226.68
00054534	06/28/23	590380	BRINKOETTERS IRON WORKS	387.50
00054535	06/28/23	116118	BROWN TAKEISHA	325.70
00054536	06/28/23	534736	CDW GOVERNMENT LLC	23,049.00
00054537	06/28/23	581607	CINTAS INC. LOC 1 K	926.05
00054538	06/28/23	323862	CORREA, LESLIE A	470.94
00054539	06/28/23	580465	CRAYON SOFTWARE EXPERTS, LLC	2,048,749.45
00054540	06/28/23	500099	DISCOVERY EDUCATION INC	3,905,464.50
00054541	06/28/23	573809	DISPLAYABILITY, LLC	2,398.00
00054542	06/28/23	431621	DYE, CATRINA	121.70
00054543	06/28/23	588741	ELITE SPORTSWEAR, L.P.	15,754.10

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00054544	06/28/23	535611	FREEDOM INTERIORS	174,286.70
00054545	06/28/23	535425	GREATER KANSAS CITY JURY VERDICT SERVICE	280.00
00054546	06/28/23	590487	INSTRUCTURE, INC.	25,000.00
00054547	06/28/23	137921	JACKSON CINDYA	84.96
00054548	06/28/23	589675	JG CONSULTING, LLC	7,500.00
00054549	06/28/23	443859	JOHNSON, MARCUS	79.22
00054550	06/28/23	527903	KANSAS CITY AUDIO VISUAL	7,314.24
00054551	06/28/23	422355	KOCH, ASHLEIGH	411.36
00054552	06/28/23	439665	LADHAWALA, AMBIEN	305.37
00054553	06/28/23	529145	LAKESHORE LEARNING MATERIALS	162,918.23
00054554	06/28/23	590207	LOGICALIS, INC.	26,773.50
00054555	06/28/23	435732	MAILEN, KENT	57.80
00054556	06/28/23	439479	MAXWELL-EASON, DESRENE	40.96
00054557	06/28/23	332216	MURPHY ANDREW	570.38
00054558	06/28/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	1,161,556.24
00054559	06/28/23	590355	OBJECT TECHNOLOGY SOLUTIONS, INC.	59,400.00
00054560	06/28/23	588148	ODP BUSINESS SOLUTIONS, LLC	4,073.22
00054561	06/28/23	530280	PANGEA NETWORKS LLC	3,810.00
00054562	06/28/23	035244	PATTERSON TAMARAA.	75.00
00054563	06/28/23	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	300.00
00054564	06/28/23	501727	POSITIVE PROMOTIONS INC	4,026.10
00054565	06/28/23	533744	PRINT TEKK PRINTING AND MAILING	6,100.00
00054566	06/28/23	083037	RAMSEY REGINALDA.	187.83
00054567	06/28/23	590509	RC LANDSCAPE SERVICES LLC	5,110.00
00054568	06/28/23	580228	ROMA BAKERY	1,080.82
00054569	06/28/23	446505	SANDAGE, TAMARA	208.87
00054570	06/28/23	500230	SCHOOL SPECIALTY	6,141.51
00054571	06/28/23	532008	STAPLES INC.	891.92
00054572	06/28/23	440329	STRNAD, CAYLEE	74.00
00054573	06/28/23	502058	SUPERIOR MOVING SERVICE, INC.	108,292.00
00054574	06/28/23	586420	TEACHERS FIRST, LLC	1,000.00
00054575	06/28/23	535230	THE LAWN FIRM LLC.	27,608.00
00054576	06/28/23	589179	THE STEPPING STONES GROUP LLC	3,190.32
00054577	06/28/23	530769	TRICOM TECHNICAL SERVICES L.C	11,753.00
00054578	06/28/23	326174	VANOSDALE BRYAN D	2,664.90
00054579	06/28/23	265164	WENDT JULIAK.	304.15
00054580	06/28/23	093462	WHITLEY KYLAHN.	90.75
00054581	06/28/23	203001	WILLIAMS JONEISHAL.	151.80
00054582	06/28/23	521354	WORTHINGTON DIRECT INC	19,999.90
00438415	04/03/23	586170	ABBOTT OSBORN JACOBS PLC	621.21
00438416	04/03/23	571997	BERMAN & RABIN P.A.	455.36
00438417	04/03/23	568961	BESSINE WALTERBACK, LLP	459.18
00438418	04/03/23	569526	BLITT AND GAINES P.C.	148.95
00438419	04/03/23	502418	BMA INSURANCE COMPANY	4.45
00438420	04/03/23	502483	CIRCUIT COURT OF JACKSON COUNTY	7,861.88
00438421	04/03/23	515736	FAMILY SUPPORT PAYMENT CENTER	6,147.07
00438422	04/03/23	502997	FINK RICHARD V.	1,630.50
00438423	04/03/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00438424	04/03/23	578525	GAMACHE & MYERS, P.C.	59.94
00438425	04/03/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00438426	04/03/23	502711	INTERNAL REVENUE SERVICE	460.02
00438427	04/03/23	520403	KANSAS PAYMENT CENTER	1,584.75
00438428	04/03/23	569917	MILLER AND STEENO P.C.	445.00
00438429	04/03/23	530061	MINNESOTA CHILD SUPPORT PAYMENT CENTER	87.60
00438430	04/03/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00438431	04/03/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00438432	04/03/23	567930	RALPH E. LEWIS II, LAW OFFICE	124.07

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00438433	04/03/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	119.39
00438434	04/03/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	5,185.11
00438435	04/03/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	75.00
00438436	04/03/23	569399	SIMPSON LOGBACK LYNCH NORRIS PA	469.75
00438437	04/03/23	522666	TX CHILD SUPPORT SDU	65.00
00438438	04/03/23	587826	VELO ASSOCIATES PLC	329.99
00438439	04/03/23	580651	WAKEFIELD & ASSOCIATES, INC.	163.06
00438440	04/06/23	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	26,923.65
00438441	04/06/23	522025	AAA COURT REPORTING COMPANY	696.40
00438442	04/06/23	563943	ACCUTRAIN CORPORATION	31,200.00
00438443	04/06/23	500048	ACME FLOOR COMPANY INC	4,207.40
00438444	04/06/23	583073	ACS BUILDING SERVICES INC	8,346.80
00438445	04/06/23	500113	AMERICAN LIBRARY ASSOCIATION	434.00
00438446	04/06/23	586463	BALANCING ACT	16,000.00
00438447	04/06/23	514635	BELTON SCHOOL DISTRICT #124	4,378.27
00438448	04/06/23	510554	BIG DUDE'S MUSIC CITY	4,579.65
00438449	04/06/23	581526	BRAGG & BOAST, LLC	5,730.00
00438450	04/06/23	578681	CENTER FOR TEACHING FOR BILITERACY, LLC	1,300.00
00438451	04/06/23	528068	CHILDREN'S PLUS INC.	42,924.63
00438452	04/06/23	531241	CITY OF KANSAS CITY MISSOURI	5,400.00
00438453	04/06/23	531522	CODY SALES & ENGINEERING INC	5,036.22
00438454	04/06/23	500455	COLLEGE BOARD	3,156.00
00438455	04/06/23	531571	COMFORT PRODUCTS	17,235.12
00438456	04/06/23	560502	DECA INC.	250.00
00438457	04/06/23	526515	DEMCO, INC.	9,661.60
00438458	04/06/23	527943	ECOLAB INC.	2,787.50
00438459	04/06/23	587591	EFX ARCHITECTURAL PRODUCTS	580.00
00438460	04/06/23	532798	EMMANUEL FAMILY & CHILD DEV CTR	46,562.00
00438461	04/06/23	575445	ESTRELLITA INC.	16,786.20
00438462	04/06/23	534135	EWING IRRIGATION PRODUCTS INC	51,667.28
00438463	04/06/23	522515	FEDERAL EXPRESS CORPORATION	29.60
00438464	04/06/23	526989	FRANKLIN COVEY CLIENT SALES INC.	19,043.61
00438465	04/06/23	570974	FUN EXPRESS LLC	27.72
00438466	04/06/23	532532	GENERAL PARTS LLC	1,606.17
00438467	04/06/23	580023	GFL ENVIROMENTAL USA, INC.	751.64
00438468	04/06/23	523435	GRAIN VALLEY R 5 SCHOOL DISTRICT	24.00
00438469	04/06/23	581305	GREAT CIRCLE	21,280.00
00438470	04/06/23	500987	HOHENSCHILD WELDERS SUPPLY	3,478.00
00438471	04/06/23	531474	HOME DEPOT US COMMUNITIES	18,359.28
00438472	04/06/23	528185	HYVEE INC (HDQTR)	671.76
00438473	04/06/23	583979	JASON'S DELI	3,773.35
00438474	04/06/23	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	301.97
00438475	04/06/23	524694	KANSAS CITY GLOBE THE	36.58
00438476	04/06/23	534141	KC BLUEPRINT & PLANROOM	2,376.00
00438477	04/06/23	529191	KC STRINGS, INC	66,015.00
00438478	04/06/23	501206	KNAPHEIDE TRUCK EQUIPMENT COMPANY	6,987.00
00438479	04/06/23	583774	KURITA AMERICA, INC.	19,760.64
00438480	04/06/23	513337	LANE BLUEPRINT CORPORATION	7,200.00
00438481	04/06/23	502819	MARSHALL PUBLIC SCHOOLS	200.00
00438482	04/06/23	534988	MCANANY, VAN CLEAVE & PHILLIPS P.A.	624.00
00438483	04/06/23	590797	MDX MEDICAL LLC	11,947.60
00438484	04/06/23	589829	MIDDLE 8 AVR	100.00
00438485	04/06/23	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	352.00
00438486	04/06/23	502551	MISSOURI DECA ASSOCIATION	3,650.00
00438487	04/06/23	501466	MONTESSORI RESEARCH & DEVELOPMENT	5,418.00
00438488	04/06/23	565717	NATIONAL PEN HOLDINGS, LLC.	575.82
00438489	04/06/23	581550	NATIONAL TECHNICAL HONOR SOCIETY	4,872.00

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00438490	04/06/23	528623	NORTH KANSAS CITY SCHOOLS	1,000.00
00438491	04/06/23	526746	OPERATION BREAKTHROUGH, INC.	24,815.00
00438492	04/06/23	535120	PALEN MUSIC COMPANY	32,317.32
00438493	04/06/23	587923	PHI MU ALPHA - UPSILON PHI CHAPTER	175.00
00438494	04/06/23	501751	PROGRESSIVE ELECTRONICS INC	8,906.00
00438495	04/06/23	503588	QUILL CORPORATION	1,893,262.50
00438496	04/06/23	501829	REW MUSIC	222,288.66
00438497	04/06/23	530696	REYES MEDIA GROUP INC	72,001.44
00438498	04/06/23	501907	SCHOOL NURSE SUPPLY INC	15,110.45
00438499	04/06/23	534917	SMITHVILLE R II SCHOOL DISTRICT	400.00
00438500	04/06/23	577944	SMITTYS LAWN & GARDEN EQUIPMENT	253.47
00438501	04/06/23	574856	SOUTHTOWN GLASS COMPANY	303.20
00438502	04/06/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438503	04/06/23	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	33,162.40
00438504	04/06/23	501659	THE PARENT INSTITUTE	340.20
00438505	04/06/23	572179	TOBII DYNAVOX LLC	7,960.00
00438506	04/06/23	531747	TOBLER'S FLOWERS INC	181.88
00438507	04/06/23	575534	VANGUARD DIRECT, INC.	5,240.00
00438508	04/06/23	502238	W W GRAINGER INCORPORATED	47.76
00438509	04/06/23	502248	WALKER MEDICAL LINEN SERVICES	2,956.80
00438510	04/06/23	532880	WEISSMANS THEATRICAL SUPPLY INC.	326.36
00438511	04/06/23	535458	WORLD'S FINEST CHOCOLATE INC	792.00
00438512	04/12/23	590835	INTERNATIONAL CIO LEADERSHIP ASSOCIATION	5,000.00
00438513	04/12/23	587141	LANGUAGE LIZARD LLC	2,720.70
00438514	04/12/23	203001	WILLIAMS JONEISHAL.	826.00
00438515	04/14/23	433810	HESTER, KIM	2,688.00
00438516	04/17/23	586170	ABBOTT OSBORN JACOBS PLC	729.96
00438517	04/17/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00438518	04/17/23	571997	BERMAN & RABIN P.A.	451.58
00438519	04/17/23	568961	BESSINE WALTERBACK, LLP	306.74
00438520	04/17/23	569526	BLITT AND GAINES P.C.	148.95
00438521	04/17/23	502418	BMA INSURANCE COMPANY	4.45
00438522	04/17/23	502483	CIRCUIT COURT OF JACKSON COUNTY	839.21
00438523	04/17/23	515736	FAMILY SUPPORT PAYMENT CENTER	11,999.44
00438524	04/17/23	502997	FINK RICHARD V.	1,927.50
00438525	04/17/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	133.16
00438526	04/17/23	578525	GAMACHE & MYERS, P.C.	60.36
00438527	04/17/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00438528	04/17/23	502711	INTERNAL REVENUE SERVICE	460.02
00438529	04/17/23	520403	KANSAS PAYMENT CENTER	1,947.75
00438530	04/17/23	442976	LINDEMAN, ASHLEY	5,520.00
00438531	04/17/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00438532	04/17/23	569917	MILLER AND STEENO P.C.	421.60
00438533	04/17/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00438534	04/17/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	294.86
00438535	04/17/23	567930	RALPH E. LEWIS II, LAW OFFICE	124.07
00438536	04/17/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	109.22
00438537	04/17/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	14,873.16
00438538	04/17/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	285.00
00438539	04/17/23	522666	TX CHILD SUPPORT SDU	65.00
00438540	04/17/23	587826	VELO ASSOCIATES PLC	329.99
00438541	04/17/23	580651	WAKEFIELD & ASSOCIATES, INC.	158.83
00438542	04/17/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00438543	04/19/23	581151	BURDITT, DE'SHAWN K.	375.00
00438544	04/19/23	531241	CITY OF KANSAS CITY MISSOURI	422,973.04
00438545	04/19/23	533715	DIVISION OF EMPLOYMENT SECURITY	13,441.81
00438546	04/19/23	586544	KC TOP PIX, LLC	450.00

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00438547	04/19/23	589390	SIMMONS, REGINALD	1,200.00
00438548	04/19/23	431915	DONAHUE, CASEY	768.00
00438549	04/21/23	527380	A T & T LONG DISTANCE	90,243.75
00438550	04/21/23	563943	ACCUTRAIN CORPORATION	14,175.00
00438551	04/21/23	520488	ACI / FRANG KISER HUTCHENS INC	484,273.44
00438552	04/21/23	527154	ACP DIRECT	3,231.60
00438553	04/21/23	528683	AMERICAN DATA BANK LLC	2,075.50
00438554	04/21/23	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	740.00
00438555	04/21/23	520904	ASSOCIATION MONTESSORI INTERNATIONAL	15,455.25
00438556	04/21/23	527625	BEST PORTABLE TOILETS, INC.	11,600.00
00438557	04/21/23	501212	CARTER BROADCAST GROUP, INC.	34,040.00
00438558	04/21/23	502465	CHILDREN'S MERCY HOSPITAL	3,766.18
00438559	04/21/23	531241	CITY OF KANSAS CITY MISSOURI	300.00
00438560	04/21/23	590932	CLAW & HAMMER INVESTMENTS	400.00
00438561	04/21/23	531522	CODY SALES & ENGINEERING INC	49,791.04
00438562	04/21/23	531571	COMFORT PRODUCTS	20,531.14
00438563	04/21/23	530212	CONCENTRA MEDICAL CENTERS	2,478.00
00438564	04/21/23	590916	CORTEZ-ALFRO, EDUARDO A.	1,000.00
00438565	04/21/23	528830	CUMULUS BROADCASTING LLC. KCMO	4,240.00
00438566	04/21/23	525582	DEAF EXPRESSION INC	153.00
00438567	04/21/23	526515	DEMCO, INC.	16,490.24
00438568	04/21/23	534173	DESIGN SUPPLY INC	38,112.00
00438569	04/21/23	500643	DOS MUNDOS	15,975.00
00438570	04/21/23	532798	EMMANUEL FAMILY & CHILD DEV CTR	168,774.00
00438571	04/21/23	534718	EYE CARE OPTICAL	339.80
00438572	04/21/23	522515	FEDERAL EXPRESS CORPORATION	197.28
00438573	04/21/23	529112	FERGUSON ENTERPRISES INC	2,803.80
00438574	04/21/23	533515	FIRST BOOK	5,908.00
00438575	04/21/23	500789	FLINN SCIENTIFIC INC	310.50
00438576	04/21/23	591068	FORD, TANESHA LYNN	156.04
00438577	04/21/23	570974	FUN EXPRESS LLC	135.98
00438578	04/21/23	580023	GFL ENVIROMENTAL USA, INC.	4,862.17
00438579	04/21/23	535125	HEARTLAND SEATING, INC.	5,650.00
00438580	04/21/23	502675	HICKMAN MILLS CONS SCH DIST #1	9,749.22
00438581	04/21/23	531474	HOME DEPOT US COMMUNITIES	37,214.98
00438582	04/21/23	528185	HYVEE INC (HDQTR)	185.04
00438583	04/21/23	527061	INDEPENDENCE SCHOOL DISTRICT	27,241.36
00438584	04/21/23	527061	INDEPENDENCE SCHOOL DISTRICT	275.00
00438585	04/21/23	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	3,831.26
00438586	04/21/23	582808	JIFFY LUBE	1,657.92
00438587	04/21/23	520112	JONES SCHOOL SUPPLY CO INC	3,039.26
00438588	04/21/23	501148	KANSAS CITY COLD STORAGE	55,809.00
00438589	04/21/23	501153	KANSAS CITY HISPANIC NEWS	3,060.00
00438590	04/21/23	533361	KC COMMUNITY GARDENS INC	235.50
00438591	04/21/23	512817	KCMO HEALTH DEPARTMENT	129.00
00438592	04/21/23	534478	KEARNEY R 1 SCHOOL DISTRICT	350.00
00438593	04/21/23	583774	KURITA AMERICA, INC.	12,257.08
00438594	04/21/23	513337	LANE BLUEPRINT CORPORATION	220.00
00438595	04/21/23	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	132.00
00438596	04/21/23	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	1,100.00
00438597	04/21/23	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	3,693.00
00438598	04/21/23	563498	LIFT TRUCK SALES & SERVICE INC.	636.28
00438599	04/21/23	587478	LIGHTBOX LEARNING	8,001.00
00438600	04/21/23	501326	MAHER OIL COMPANY	4,668.72
00438601	04/21/23	590797	MDX MEDICAL LLC	2,969.40
00438602	04/21/23	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	352.00
00438603	04/21/23	528623	NORTH KANSAS CITY SCHOOLS	18,249.51

April 2023-June 2023 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00438604	04/21/23	501599	NU LIFE LABORATORIES INC	1,369.00
00438605	04/21/23	526746	OPERATION BREAKTHROUGH, INC.	76,602.00
00438606	04/21/23	501641	OVERHEAD DOOR CO. OF KC	8,747.70
00438607	04/21/23	535120	PALEN MUSIC COMPANY	267,263.97
00438608	04/21/23	589322	PEMBROKE HILL SCHOOL	125.00
00438609	04/21/23	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00438610	04/21/23	530452	PRICE CHOPPER CONSENTINOS	7,885.08
00438611	04/21/23	503588	QUILL CORPORATION	647.76
00438612	04/21/23	503596	RAYMORE PECULIAR SCHOOL DISTRICT	729.00
00438613	04/21/23	562831	REJIS COMMISSION	361.00
00438614	04/21/23	501829	REW MUSIC	1,539.38
00438615	04/21/23	588334	SAFE KEEPERS PLACE LLC	3,856.24
00438616	04/21/23	532882	SCHOLASTIC BOOK FAIRS INC	227.72
00438617	04/21/23	501907	SCHOOL NURSE SUPPLY INC	19,809.75
00438618	04/21/23	530614	SCHOOL TRADITIONS/JOSTENS	229.00
00438619	04/21/23	577944	SMITTYS LAWN & GARDEN EQUIPMENT	7,023.60
00438620	04/21/23	532735	SPRINT NEXTEL CORPORATION	193,261.77
00438621	04/21/23	531631	STUPPY INC	203.68
00438622	04/21/23	516964	ULINE	35,487.75
00438623	04/21/23	564354	VARSITY SPIRIT FASHION	79,544.25
00438624	04/21/23	527556	VERIZON WIRELESS	1,920.72
00438625	04/21/23	502238	W W GRAINGER INCORPORATED	35,351.16
00438626	04/21/23	502248	WALKER MEDICAL LINEN SERVICES	8,294.90
00438627	04/21/23	532880	WEISSMANS THEATRICAL SUPPLY INC.	119.64
00438628	04/21/23	572217	WILSON-BENTLEY, EILEEN	2,096.80
00438629	04/21/23	573493	WINPRO SOLUTIONS INC.	8,117.00
00438630	04/25/23	253999	CADENHEAD KEITHE.	1,850.00
00438631	04/25/23	587990	DEEPROOTED LLC	5,400.00
00438632	04/25/23	591068	FORD, TANESHA LYNN	156.04
00438633	04/25/23	535580	JOSTENS INC	3,672.60
00438634	05/01/23	586170	ABBOTT OSBORN JACOBS PLC	542.71
00438635	05/01/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00438636	05/01/23	571997	BERMAN & RABIN P.A.	374.32
00438637	05/01/23	568961	BESSINE WALTERBACK, LLP	89.50
00438638	05/01/23	569526	BLITT AND GAINES P.C.	148.95
00438639	05/01/23	502418	BMA INSURANCE COMPANY	4.45
00438640	05/01/23	591165	CABLE EVENT CENTER	3,200.00
00438641	05/01/23	515736	FAMILY SUPPORT PAYMENT CENTER	12,075.99
00438642	05/01/23	502997	FINK RICHARD V.	1,927.50
00438643	05/01/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	133.16
00438644	05/01/23	578525	GAMACHE & MYERS, P.C.	63.31
00438645	05/01/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00438646	05/01/23	502711	INTERNAL REVENUE SERVICE	460.02
00438647	05/01/23	520403	KANSAS PAYMENT CENTER	1,947.75
00438648	05/01/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00438649	05/01/23	569917	MILLER AND STEENO P.C.	416.86
00438650	05/01/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00438651	05/01/23	024973	NACE REBECCA.	750.00
00438652	05/01/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	294.86
00438653	05/01/23	567930	RALPH E. LEWIS II, LAW OFFICE	34.69
00438654	05/01/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	103.89
00438655	05/01/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	11,071.47
00438656	05/01/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	145.00
00438657	05/01/23	522666	TX CHILD SUPPORT SDU	65.00
00438658	05/01/23	560561	US DEPARTMENT OF TREASURY	119.98
00438659	05/01/23	587826	VELO ASSOCIATES PLC	367.16
00438660	05/01/23	580651	WAKEFIELD & ASSOCIATES, INC.	136.83

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00438661	05/01/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00438662	05/01/23	520235	WORLDS OF FUN/OCEANS OF FUN	1,813.00
00438663	05/01/23	520235	WORLDS OF FUN/OCEANS OF FUN	3,103.00
00438664	05/03/23	564370	3D SYSTEMS	25.00
00438665	05/05/23	586897	911 CUSTOM	65,520.00
00438666	05/05/23	500038	ACADEMIC THERAPY PUBLICATIONS	352.00
00438667	05/05/23	520488	ACI / FRANG KISER HUTCHENS INC	7,445.50
00438668	05/05/23	500048	ACME FLOOR COMPANY INC	31,502.00
00438669	05/05/23	583073	ACS BUILDING SERVICES INC	41,880.65
00438670	05/05/23	569186	ALL POINT TRANSPORTATION, LLC.	5,230.00
00438671	05/05/23	532748	ALL STAR AWARDS & AD SPECIALTIES INC	157.56
00438672	05/05/23	528683	AMERICAN DATA BANK LLC	3,417.00
00438673	05/05/23	560138	AMERICAN READING COMPANY	183,080.00
00438674	05/05/23	535653	ARTISTIC FLOOR COVERING, INC	3,490.00
00438675	05/05/23	500183	ATHCO LLC	870.00
00438676	05/05/23	586099	AUTISM-PRODUCTS.COM	79.90
00438677	05/05/23	587362	BECKER, KAYLEE	2,700.00
00438678	05/05/23	568279	CBIZ BENEFITS AND INSURANCE SERVICES,INC	10,276.00
00438679	05/05/23	528068	CHILDREN'S PLUS INC.	33,888.00
00438680	05/05/23	532823	COLORVISION	55,038.49
00438681	05/05/23	531571	COMFORT PRODUCTS	5,247.36
00438682	05/05/23	530212	CONCENTRA MEDICAL CENTERS	7,381.00
00438683	05/05/23	529822	CONTINENTAL RESEARCH CORPORATION	3,121.92
00438684	05/05/23	534570	CORY RON	300.00
00438685	05/05/23	531671	CUSTOM INK	9,627.90
00438686	05/05/23	500589	DEAN'S TROPHIES	35,223.00
00438687	05/05/23	526515	DEMCO, INC.	5,555.16
00438688	05/05/23	515825	DISCOUNT SCHOOL SUPPLY	695.04
00438689	05/05/23	533715	DIVISION OF EMPLOYMENT SECURITY	14,190.81
00438690	05/05/23	571040	DJ JOE	450.00
00438691	05/05/23	590762	DJ MOHEAT LLC.	200.00
00438692	05/05/23	500643	DOS MUNDOS	560.00
00438693	05/05/23	578479	EDCOUNSEL, LLC	3,121.50
00438694	05/05/23	500765	FAST SIGNS OF WESTPORT	468.00
00438695	05/05/23	522515	FEDERAL EXPRESS CORPORATION	38.81
00438696	05/05/23	529112	FERGUSON ENTERPRISES INC	224,823.48
00438697	05/05/23	500789	FLINN SCIENTIFIC INC	206,013.36
00438698	05/05/23	518202	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	91,125.00
00438699	05/05/23	500796	FORT OSAGE R-1 SCHOOL DIST.	3,909.90
00438700	05/05/23	570974	FUN EXPRESS LLC	173,212.06
00438701	05/05/23	583014	GARY CROSSLEY FORD, INC.	9,489.24
00438702	05/05/23	532532	GENERAL PARTS LLC	1,166.12
00438703	05/05/23	587486	GIBSON CONSULTING GROUP, INC	16,628.00
00438704	05/05/23	574350	HEARTLAND CHAMBER MUSIC, LTD	3,840.00
00438705	05/05/23	532489	HERMITAGE R IV SCHOOL	350.00
00438706	05/05/23	533680	HILLYARD KC NWMO	94,646.40
00438707	05/05/23	500987	HOHENSCHILD WELDERS SUPPLY	8,100.00
00438708	05/05/23	591289	HOLLIDAY MONTESSORI PTA	247.24
00438709	05/05/23	531474	HOME DEPOT US COMMUNITIES	571,065.60
00438710	05/05/23	528185	HVVEE INC (HDQTR)	10,187.87
00438711	05/05/23	527061	INDEPENDENCE SCHOOL DISTRICT	300.00
00438712	05/05/23	527061	INDEPENDENCE SCHOOL DISTRICT	400.00
00438713	05/05/23	583979	JASON'S DELI	4,462.22
00438714	05/05/23	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	1,086.90
00438715	05/05/23	582808	JIFFY LUBE	393.52
00438716	05/05/23	535744	KANSAS CITY SYMPHONY	448.00
00438717	05/05/23	533361	KC COMMUNITY GARDENS INC	58.84

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00438718	05/05/23	574414	KC KONA ICE	893.75
00438719	05/05/23	586544	KC TOP PIX, LLC	830.00
00438720	05/05/23	512817	KCMO HEALTH DEPARTMENT	160.00
00438721	05/05/23	583774	KURITA AMERICA, INC.	4,940.16
00438722	05/05/23	513337	LANE BLUEPRINT CORPORATION	580.00
00438723	05/05/23	585718	LOVE IS KEY	750.00
00438724	05/05/23	528515	MAHAFFIE STAGECOACH STOP	792.00
00438725	05/05/23	501326	MAHER OIL COMPANY	41,445.55
00438726	05/05/23	591157	MARDIKES LAW LLC	2,967.00
00438727	05/05/23	534988	MCANANY, VAN CLEAVE & PHILLIPS P.A.	39.00
00438728	05/05/23	532060	MERITAS HEALTH CORPORATION	2,080.00
00438729	05/05/23	589829	MIDDLE 8 AVR	258.00
00438730	05/05/23	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	70.00
00438731	05/05/23	582301	NATIONAL CENTER FOR MONTESSORI IN THE PU	450.00
00438732	05/05/23	528623	NORTH KANSAS CITY SCHOOLS	100.00
00438733	05/05/23	528623	NORTH KANSAS CITY SCHOOLS	117,972.72
00438734	05/05/23	576557	PANERA, LLC	2,946.86
00438735	05/05/23	501716	PLANK ROAD PUBLISHING INC	496.80
00438736	05/05/23	530452	PRICE CHOPPER CONSENTINOS	7,140.10
00438737	05/05/23	531940	PSYCHOLOGICAL ASSESSMENT RESOURCE INC	4,388.40
00438738	05/05/23	503588	QUILL CORPORATION	703,181.52
00438739	05/05/23	562831	REJIS COMMISSION	224.96
00438740	05/05/23	534731	ROYAL PAPERS, INC.	1,748.40
00438741	05/05/23	501873	S & S WORLDWIDE INC	1,311.85
00438742	05/05/23	516912	SCHOOL DISTRICT OF ST. JOSEPH	225.00
00438743	05/05/23	501907	SCHOOL NURSE SUPPLY INC	333,317.46
00438744	05/05/23	528768	SCHOOL OUTFITTERS, LLC.	1,470.64
00438745	05/05/23	530614	SCHOOL TRADITIONS/JOSTENS	450.00
00438746	05/05/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	163,331.84
00438747	05/05/23	574317	STERLING	238.00
00438748	05/05/23	565571	THE HAPPY CHEF, INC.	3,766.61
00438749	05/05/23	589560	TOPEKA PUBLIC SCHOOLS	3,000.00
00438750	05/05/23	516964	ULINE	93,062.64
00438751	05/05/23	531316	WALDO PIZZA CO INC	48,409.20
00438752	05/05/23	502248	WALKER MEDICAL LINEN SERVICES	2,704.80
00438753	05/05/23	532802	WARD'S NATURAL SCIENCE EST LLC	621.04
00438754	05/05/23	532880	WEISSMANS THEATRICAL SUPPLY INC.	1,226.40
00438755	05/05/23	502270	WEST MUSIC COMPANY INC	22,881.24
00438756	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00438757	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438758	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438759	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
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00438761	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438762	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438763	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438764	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438765	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
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00438767	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
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00438769	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
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00438771	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438772	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00438773	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00438774	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00439516	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439517	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439518	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439519	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439520	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439521	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439522	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439523	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439524	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439525	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439526	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439527	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439528	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
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00439535	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439536	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439537	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439538	05/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439539	05/11/23	571709	CHICK-FIL-A / INDEPENDENCE CENTER FSU	1,121.70
00439540	05/11/23	531241	CITY OF KANSAS CITY MISSOURI	443,952.18
00439541	05/11/23	582735	HAPPY HILLS HOUSE OF BOUNCE	785.00
00439542	05/11/23	582735	HAPPY HILLS HOUSE OF BOUNCE	285.00
00439543	05/11/23	571660	KANSAS CITY TEACHER RESIDENCY	62,500.00
00439544	05/11/23	585106	NAKIA'S SWEET SINSATIONS	6,681.00
00439545	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439546	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439547	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439548	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439549	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
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00439555	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439556	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439557	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439558	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
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00439560	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439561	05/11/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439562	05/11/23	576859	VOIANCE LANGUAGE SERVICES, LLC	10,457.64
00439563	05/16/23	586170	ABBOTT OSBORN JACOBS PLC	1,593.06
00439564	05/16/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00439565	05/16/23	571997	BERMAN & RABIN P.A.	408.76
00439566	05/16/23	568961	BESSINE WALTERBACK, LLP	98.34
00439567	05/16/23	569526	BLITT AND GAINES P.C.	148.95
00439568	05/16/23	502418	BMA INSURANCE COMPANY	4.45
00439569	05/16/23	515736	FAMILY SUPPORT PAYMENT CENTER	24,863.00
00439570	05/16/23	502997	FINK RICHARD V.	3,855.00
00439571	05/16/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	266.32
00439572	05/16/23	578525	GAMACHE & MYERS, P.C.	53.44

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00439573	05/16/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00439574	05/16/23	502711	INTERNAL REVENUE SERVICE	460.02
00439575	05/16/23	520403	KANSAS PAYMENT CENTER	3,895.50
00439576	05/16/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00439577	05/16/23	569917	MILLER AND STEENO P.C.	1,185.52
00439578	05/16/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00439579	05/16/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00439580	05/16/23	590193	POWER PLAY ENTERTAINMENT CENTER	1,050.00
00439581	05/16/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	98.57
00439582	05/16/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	21,261.65
00439583	05/16/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	145.00
00439584	05/16/23	584649	THE MCCLATCHY COMPANY, LLC	20,615.00
00439585	05/16/23	522666	TX CHILD SUPPORT SDU	65.00
00439586	05/16/23	560561	US DEPARTMENT OF TREASURY	109.27
00439587	05/16/23	587826	VELO ASSOCIATES PLC	329.99
00439588	05/16/23	580651	WAKEFIELD & ASSOCIATES, INC.	163.06
00439589	05/16/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00439590	05/16/23	531995	WINNWOOD SKATE CENTER	1,375.00
00439591	05/19/23	586897	911 CUSTOM	83,147.00
00439592	05/19/23	527154	ACP DIRECT	188.55
00439593	05/19/23	567531	ADDISON WHITNEY	1,320.00
00439594	05/19/23	569186	ALL POINT TRANSPORTATION, LLC.	1,665.00
00439595	05/19/23	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	520.00
00439596	05/19/23	526919	ASSURED QUALITY TITLE COMPANY	31,200.00
00439597	05/19/23	514635	BELTON SCHOOL DISTRICT #124	20.00
00439598	05/19/23	527625	BEST PORTABLE TOILETS, INC.	5,000.00
00439599	05/19/23	510554	BIG DUDE'S MUSIC CITY	699.00
00439600	05/19/23	564940	BO LINGS CHINESE RESTAURANT	2,171.00
00439601	05/19/23	581526	BRAGG & BOAST, LLC	1,880.00
00439602	05/19/23	586030	CARSTAR RIVERSIDE	1,061.56
00439603	05/19/23	516313	CENTER SCHOOL DISTRICT 58	13,027.20
00439604	05/19/23	502465	CHILDREN'S MERCY HOSPITAL	3,766.18
00439605	05/19/23	528068	CHILDREN'S PLUS INC.	3,559,386.88
00439606	05/19/23	530212	CONCENTRA MEDICAL CENTERS	2,478.00
00439607	05/19/23	529822	CONTINENTAL RESEARCH CORPORATION	5,823.74
00439608	05/19/23	580970	CORPORATE CATERERS OF KC	840.00
00439609	05/19/23	532471	CROWN AWARDS INC	81,189.90
00439610	05/19/23	531671	CUSTOM INK	4,818.24
00439611	05/19/23	530540	CUSTOM MEETING PLANNERS INC	11,025.00
00439612	05/19/23	500589	DEAN'S TROPHIES	49.75
00439613	05/19/23	587990	DEEPROOTED LLC	1,640.00
00439614	05/19/23	534173	DESIGN SUPPLY INC	770.00
00439615	05/19/23	535592	DH PACE, CO.	239.50
00439616	05/19/23	513278	ENTERCOM KANSAS CITY, KCSP-AM, KMBZ-AM,	1,586.00
00439617	05/19/23	531140	EXCELSIOR SPRINGS PUBLIC SCHOOLS 40	4,375.00
00439618	05/19/23	534718	EYE CARE OPTICAL	1,759.32
00439619	05/19/23	572624	FBLA - PHI BETA LAMBDA - MO CHAPTER	3,456.00
00439620	05/19/23	500796	FORT OSAGE R-1 SCHOOL DIST.	4,160.20
00439621	05/19/23	570974	FUN EXPRESS LLC	187.38
00439622	05/19/23	530842	GAMETIME ATHLETICS	19,500.00
00439623	05/19/23	583014	GARY CROSSLEY FORD, INC.	2,246.43
00439624	05/19/23	587486	GIBSON CONSULTING GROUP, INC	16,628.00
00439625	05/19/23	571687	HAND2MIND INC	64,122.00
00439626	05/19/23	535390	HEINEMANN	1,866.51
00439627	05/19/23	502675	HICKMAN MILLS CONS SCH DIST #1	824,315.70
00439628	05/19/23	500987	HOHENSCHILD WELDERS SUPPLY	139.00
00439629	05/19/23	528185	HYVEE INC (HDQTR)	352,968.28

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00439630	05/19/23	527061	INDEPENDENCE SCHOOL DISTRICT	42,831.62
00439631	05/19/23	527061	INDEPENDENCE SCHOOL DISTRICT	300.00
00439632	05/19/23	583979	JASON'S DELI	8,985.45
00439633	05/19/23	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	2,208.12
00439634	05/19/23	582808	JIFFY LUBE	3,315.36
00439635	05/19/23	535580	JOSTENS INC	1,953.54
00439636	05/19/23	535580	JOSTENS INC	8,299.50
00439637	05/19/23	501148	KANSAS CITY COLD STORAGE	48,124.50
00439638	05/19/23	534366	KANSAS STATE UNIVERSITY (CAREER&EMPLSVC)	140.00
00439639	05/19/23	533361	KC COMMUNITY GARDENS INC	25.05
00439640	05/19/23	587664	KING MICHAEL	4,749.36
00439641	05/19/23	530867	LAWN & LEISURE OF LEE'S SUMMIT INC	334.89
00439642	05/19/23	501326	MAHER OIL COMPANY	8,450.04
00439643	05/19/23	563374	MARCUS UNIFORMS	148.00
00439644	05/19/23	535392	MARZANO RESOURCES, LLC	749.00
00439645	05/19/23	579874	MASTERS LEASING AND RENTAL	8,290,000.00
00439646	05/19/23	590797	MDX MEDICAL LLC	2,959.60
00439647	05/19/23	578266	METRO KANSAS CITY DECA	24.00
00439648	05/19/23	502833	METROPOLITAN COMMUNITY COLLEGE	1,089.00
00439649	05/19/23	564575	MIDWEST INTERNATIONAL BACCALAUREATE	100.00
00439650	05/19/23	586730	MIDWEST SHEET MUSIC	367.28
00439651	05/19/23	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	894.00
00439652	05/19/23	501437	MISSOURI DEPT OF PUBLIC SAFETY	500.00
00439653	05/19/23	576557	PANERA, LLC	757.35
00439654	05/19/23	576557	PANERA, LLC	4,116.75
00439655	05/19/23	533644	PENCIL WHOLESAL CORP	560.70
00439656	05/19/23	535679	PLATTE COUNTYR-LLL SCHOOL DISTRICT	200.00
00439657	05/19/23	503588	QUILL CORPORATION	330,922.24
00439658	05/19/23	503596	RAYMORE PECULIAR SCHOOL DISTRICT	1,296.00
00439659	05/19/23	562831	REJIS COMMISSION	137.00
00439660	05/19/23	519214	RISING SUN PUBLISHING, INC.	195,164.00
00439661	05/19/23	580210	RSCHOOLTODAY	2,698.75
00439662	05/19/23	501873	S & S WORLDWIDE INC	2,091.30
00439663	05/19/23	588334	SAFE KEEPERS PLACE LLC	3,260.31
00439664	05/19/23	516912	SCHOOL DISTRICT OF ST. JOSEPH	400.00
00439665	05/19/23	501907	SCHOOL NURSE SUPPLY INC	84,163.00
00439666	05/19/23	527926	SEDALIA SCHOOL DISTRICT 200	150.00
00439667	05/19/23	526004	SEE MORE SIGNS MFG INC	8,236.00
00439668	05/19/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	92,422.00
00439669	05/19/23	574856	SOUTHTOWN GLASS COMPANY	318.20
00439670	05/19/23	532321	SOUTHWEST CABLE	675.00
00439671	05/19/23	578231	SPECTRUM PAINT CO.	310.00
00439672	05/19/23	532735	SPRINT NEXTEL CORPORATION	36,484.80
00439673	05/19/23	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	128,431.20
00439674	05/19/23	581852	SUMMIT PIZZA	382.24
00439675	05/19/23	535735	SUNBELT RENTALS, INC	309.91
00439676	05/19/23	581275	TANG MATH, LLC	30,000.00
00439677	05/19/23	532261	THE BANK OF NEW YORK MELLON TRUST CO.	750.00
00439678	05/19/23	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	58,214.00
00439679	05/19/23	584649	THE MCCLATCHY COMPANY, LLC	2,661.00
00439680	05/19/23	516964	ULINE	20,064.60
00439681	05/19/23	527419	UMKC	16,429.20
00439682	05/19/23	561410	UNIFIED SCHOOL DISTRICT 500	18,453.95
00439683	05/19/23	527556	VERIZON WIRELESS	1,919.97
00439684	05/19/23	502238	W W GRAINGER INCORPORATED	1,668.40
00439685	05/19/23	502248	WALKER MEDICAL LINEN SERVICES	39,811.92
00439686	05/19/23	502270	WEST MUSIC COMPANY INC	36,641.28

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00439687	05/19/23	502284	WHOLESALE SHEET METAL INC	442.44
00439688	05/19/23	531995	WINNWOOD SKATE CENTER	375.00
00439689	05/19/23	586781	WISCONSIN CENTER FOR EDUCATION PRODUCTS	1,100.00
00439690	05/19/23	535458	WORLD'S FINEST CHOCOLATE INC	49,260.00
00439691	05/19/23	503736	ZANER-BLOSER COMPANY	6,206.20
00439692	05/22/23	253999	CADENHEAD KEITHE.	2,340.00
00439693	05/22/23	535576	CHRIS CAKES	663.80
00439694	05/22/23	578479	EDCOUNSEL, LLC	33,075.00
00439695	05/22/23	021226	FRANKS ROGER	810.00
00439696	05/22/23	527061	INDEPENDENCE SCHOOL DISTRICT	9,236.78
00439697	05/22/23	093411	JEFFERSON JOSEPH E.	1,080.00
00439698	05/22/23	502740	JUNIOR ACHIEVEMENT OF MID AMERICA, INC.	640.00
00439699	05/22/23	513337	LANE BLUEPRINT CORPORATION	880.00
00439700	05/22/23	012400	MOSLEY ELVING.	270.00
00439701	05/22/23	588121	NRH LLC	2,005.00
00439702	05/22/23	564907	SKY ZONE KC	1,368.62
00439703	05/22/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439704	05/25/23	586030	CARSTAR RIVERSIDE	5,027.55
00439705	05/25/23	580023	GFL ENVIROMENTAL USA, INC.	9,992.50
00439706	05/25/23	317921	PALMER CHARLES	1,131.00
00439707	06/01/23	586170	ABBOTT OSBORN JACOBS PLC	1,545.16
00439708	06/01/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00439709	06/01/23	571997	BERMAN & RABIN P.A.	77.55
00439710	06/01/23	568961	BESSINE WALTERBACK, LLP	93.02
00439711	06/01/23	569526	BLITT AND GAINES P.C.	148.95
00439712	06/01/23	502418	BMA INSURANCE COMPANY	4.45
00439713	06/01/23	502470	CIRCUIT CLERK PLATTE COUNTY	1,160.76
00439714	06/01/23	502483	CIRCUIT COURT OF JACKSON COUNTY	9,935.69
00439715	06/01/23	569313	FABER & BRAND, LLC	187.12
00439716	06/01/23	515736	FAMILY SUPPORT PAYMENT CENTER	24,911.06
00439717	06/01/23	502997	FINK RICHARD V.	3,855.00
00439718	06/01/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	266.32
00439719	06/01/23	578525	GAMACHE & MYERS, P.C.	60.92
00439720	06/01/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00439721	06/01/23	502711	INTERNAL REVENUE SERVICE	460.02
00439722	06/01/23	534984	JACKSON COUNTY CIRCUIT COURT	984.26
00439723	06/01/23	513863	JACKSON COUNTY CIRCUIT COURT FAMILY COUR	3,026.03
00439724	06/01/23	520403	KANSAS PAYMENT CENTER	3,895.50
00439725	06/01/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00439726	06/01/23	569917	MILLER AND STEENO P.C.	1,366.82
00439727	06/01/23	502848	MISSOURI DEPT OF REVENUE	145.00
00439728	06/01/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00439729	06/01/23	591807	NEWCOMER & ASSOCIATES, INC.	1,000.00
00439730	06/01/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00439731	06/01/23	568694	PITTENGER LAW GROUP, LLC.	179.09
00439732	06/01/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	119.39
00439733	06/01/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	16,445.68
00439734	06/01/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	145.00
00439735	06/01/23	522666	TX CHILD SUPPORT SDU	65.00
00439736	06/01/23	560561	US DEPARTMENT OF TREASURY	104.94
00439737	06/01/23	587826	VELO ASSOCIATES PLC	311.65
00439738	06/01/23	580651	WAKEFIELD & ASSOCIATES, INC.	133.65
00439739	06/01/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00439740	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439741	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439742	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439743	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00439915	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439916	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439917	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439918	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439919	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439920	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439921	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439922	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439923	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439924	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439925	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439926	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439927	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439928	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439929	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439930	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439931	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439932	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439933	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00439934	06/05/23	527116	LAKESIDE NATURE CENTER	5,250.00
00439935	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439936	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439937	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00439938	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439939	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439940	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439941	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439942	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439943	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439944	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439945	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439946	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439947	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439948	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439949	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439950	06/05/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00439951	06/06/23	501175	KC BOARD OF ELECTION COMM.	68,279.66
00439952	06/09/23	586897	911 CUSTOM	137,139.00
00439953	06/09/23	527380	A T & T LONG DISTANCE	361,765.14
00439954	06/09/23	527380	A T & T LONG DISTANCE	48,146.75
00439955	06/09/23	583073	ACS BUILDING SERVICES INC	19,519.95
00439956	06/09/23	571822	ALISON'S MONTESSORI & EDU MATERIALS	506.97
00439957	06/09/23	532748	ALL STAR AWARDS & AD SPECIALTIES INC	210.00
00439958	06/09/23	528645	AMERICAN JAZZ MUSEUM INC	135.00
00439959	06/09/23	563854	ARTIS EVENTS	11,090.00
00439960	06/09/23	514635	BELTON SCHOOL DISTRICT #124	250.00
00439961	06/09/23	510554	BIG DUDE'S MUSIC CITY	3,491.91
00439962	06/09/23	564940	BO LINGS CHINESE RESTAURANT	6,240.00
00439963	06/09/23	581526	BRAGG & BOAST, LLC	4,078.50
00439964	06/09/23	565709	BRANCATO'S CATERING	7,140.00
00439965	06/09/23	586030	CARSTAR RIVERSIDE	1,000.00
00439966	06/09/23	501212	CARTER BROADCAST GROUP, INC.	8,610.00
00439967	06/09/23	571709	CHICK-FIL-A / INDEPENDENCE CENTER FSU	11,833.40
00439968	06/09/23	528068	CHILDREN'S PLUS INC.	16,124.13
00439969	06/09/23	535576	CHRIS CAKES	929.00
00439970	06/09/23	531241	CITY OF KANSAS CITY MISSOURI	8,174.00
00439971	06/09/23	531241	CITY OF KANSAS CITY MISSOURI	300.00

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00439972	06/09/23	531571	COMFORT PRODUCTS	18,264.60
00439973	06/09/23	590916	CORTEZ-ALFRO, EDUARDO A.	150.00
00439974	06/09/23	529079	COUNCIL OF THE GREAT CITY SCHOOLS	5,000.00
00439975	06/09/23	591220	CREATIVE APPAREL	861.50
00439976	06/09/23	528830	CUMULUS BROADCASTING LLC. KCMO	394,801.00
00439977	06/09/23	531671	CUSTOM INK	1,489.00
00439978	06/09/23	500589	DEAN'S TROPHIES	4,045.50
00439979	06/09/23	587990	DEEPROOTED LLC	1,485.00
00439980	06/09/23	534173	DESIGN SUPPLY INC	106,386.00
00439981	06/09/23	515825	DISCOUNT SCHOOL SUPPLY	9,501.12
00439982	06/09/23	590762	DJ MOHEAT LLC.	300.00
00439983	06/09/23	500643	DOS MUNDOS	46.20
00439984	06/09/23	591386	DUNCAN PIES LLC	1,645.20
00439985	06/09/23	527943	ECOLAB INC.	10,017.42
00439986	06/09/23	532798	EMMANUEL FAMILY & CHILD DEV CTR	44,339.00
00439987	06/09/23	500738	EVAN-MOOR EDUCATIONAL PUBLISHERS	147,929.32
00439988	06/09/23	534718	EYE CARE OPTICAL	4,118.25
00439989	06/09/23	522515	FEDERAL EXPRESS CORPORATION	273.22
00439990	06/09/23	529112	FERGUSON ENTERPRISES INC	126.60
00439991	06/09/23	529525	FIDDLY FIG FLORIST	1,110.00
00439992	06/09/23	500796	FORT OSAGE R-1 SCHOOL DIST.	400.00
00439993	06/09/23	588245	FORWARDED LLC	702,000.00
00439994	06/09/23	526989	FRANKLIN COVEY CLIENT SALES INC.	91,800.00
00439995	06/09/23	570974	FUN EXPRESS LLC	24,329.88
00439996	06/09/23	580074	GALAXY DIGITAL, LLC	4,200.00
00439997	06/09/23	528477	GAMETIME	2,002.40
00439998	06/09/23	530842	GAMETIME ATHLETICS	475.00
00439999	06/09/23	583014	GARY CROSSLEY FORD, INC.	70,348.32
00440000	06/09/23	532532	GENERAL PARTS LLC	4,843.20
00440001	06/09/23	582735	HAPPY HILLS HOUSE OF BOUNCE	6,630.99
00440002	06/09/23	500945	HARDWICK LAW FIRM LLC	63.00
00440003	06/09/23	574350	HEARTLAND CHAMBER MUSIC, LTD	3,840.00
00440004	06/09/23	502675	HICKMAN MILLS CONS SCH DIST #1	8,147.58
00440005	06/09/23	528185	HYVEE INC (HDQTR)	247,873.05
00440006	06/09/23	527061	INDEPENDENCE SCHOOL DISTRICT	674.73
00440007	06/09/23	527061	INDEPENDENCE SCHOOL DISTRICT	2,000.00
00440008	06/09/23	535580	JOSTENS INC	169,096.20
00440009	06/09/23	501148	KANSAS CITY COLD STORAGE	687.00
00440010	06/09/23	524694	KANSAS CITY GLOBE THE	13,431.00
00440011	06/09/23	533361	KC COMMUNITY GARDENS INC	2,420.82
00440012	06/09/23	579769	KC PARTY RENTALS, LLC	225.50
00440013	06/09/23	512817	KCMO HEALTH DEPARTMENT	578.00
00440014	06/09/23	531004	KCTV5	8,000.00
00440015	06/09/23	535129	KIRKWOOD SCHOOL DISTRICT	200.00
00440016	06/09/23	524039	LAERDAL MEDICAL CORPORATION	248,554.20
00440017	06/09/23	591467	LAKE DONIPHAN CONFERENCE & RETREAT CENT	5,106.00
00440018	06/09/23	513337	LANE BLUEPRINT CORPORATION	3,495.00
00440019	06/09/23	587141	LANGUAGE LIZARD LLC	9,239.45
00440020	06/09/23	535628	LEGAL FILES SOFTWARE, INC.	4,359.00
00440021	06/09/23	535662	LOVING GUIDANCE INC.	11,240.00
00440022	06/09/23	534404	MACKIN EDUCATIONAL RESOURCES	476,856.49
00440023	06/09/23	501326	MAHER OIL COMPANY	14,347.53
00440024	06/09/23	581046	MARGARITAVILLE LAKE RESORT	370.35
00440025	06/09/23	578789	MATHEWS, JAMES R.	2,500.00
00440026	06/09/23	501391	METAL BY THE FOOT, INC.	10.38
00440027	06/09/23	591734	MID BUCHANAN R-V SCHOOL DISTRICT	150.00
00440028	06/09/23	586730	MIDWEST SHEET MUSIC	76.75

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00440029	06/09/23	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	25.00
00440030	06/09/23	535352	MTI ENTERPRISES, INC.	150.00
00440031	06/09/23	528623	NORTH KANSAS CITY SCHOOLS	40.00
00440032	06/09/23	570575	NORTHEAST COMMUNITY CENTER	23,751.60
00440033	06/09/23	534576	NPB COMPANIES INC	4,047.00
00440034	06/09/23	588121	NRH LLC	1,900.74
00440035	06/09/23	517117	ODESSA R 7 SCHOOLS	200.00
00440036	06/09/23	585491	ON TARGET AMMUNITION, LLC	9,600.00
00440037	06/09/23	526746	OPERATION BREAKTHROUGH, INC.	95,282.00
00440038	06/09/23	501641	OVERHEAD DOOR CO. OF KC	342.00
00440039	06/09/23	535120	PALEN MUSIC COMPANY	10,245,652.90
00440040	06/09/23	576557	PANERA, LLC	12,377.70
00440041	06/09/23	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00440042	06/09/23	535679	PLATTE COUNTYR-LLL SCHOOL DISTRICT	350.00
00440043	06/09/23	575852	PLEASANT HILL R-3 SCHOOL DISTRICT	150.00
00440044	06/09/23	575240	POWER PREP, INC.	35,295.00
00440045	06/09/23	535594	PREFERRED SHIPPING, INC	4,402.59
00440046	06/09/23	530452	PRICE CHOPPER CONSENTINOS	45,088.12
00440047	06/09/23	503588	QUILL CORPORATION	2,023,325.15
00440048	06/09/23	501829	REW MUSIC	927.00
00440049	06/09/23	534863	ROSIN PRESERVATION, LLC	9,000.00
00440050	06/09/23	501873	S & S WORLDWIDE INC	1,379.34
00440051	06/09/23	532882	SCHOLASTIC BOOK FAIRS INC	1,118.94
00440052	06/09/23	501907	SCHOOL NURSE SUPPLY INC	690,883.05
00440053	06/09/23	530614	SCHOOL TRADITIONS/JOSTENS	286,404.00
00440054	06/09/23	588440	SECURE STUDENT LLC	356.24
00440055	06/09/23	526004	SEE MORE SIGNS MFG INC	6,009.50
00440056	06/09/23	583294	SEESAW	2,250.00
00440057	06/09/23	530060	SHAWNEE MISSION SCHOOL DISTRICT	200.00
00440058	06/09/23	588520	SHUTTERFLY LIFETOUGH, LLC	62,020.95
00440059	06/09/23	501989	SOLI & SOLI INCORPORATED	2,208.48
00440060	06/09/23	532321	SOUTHWEST CABLE	18,450.00
00440061	06/09/23	568821	SPECIALTY SPORTSWEAR INC	400.00
00440062	06/09/23	578231	SPECTRUM PAINT CO.	690.00
00440063	06/09/23	574317	STERLING	40.50
00440064	06/09/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440065	06/09/23	532642	TEACH FOR AMERICA	50,000.00
00440066	06/09/23	531803	TEOCALI MEXICAN RESTAURANT & CANTINA	2,865.00
00440067	06/09/23	500336	THE CALL	2,616.00
00440068	06/09/23	587869	THE JEWISH COMMUNITY RELATIONS BUREAU IN	500.00
00440069	06/09/23	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	318,575.11
00440070	06/09/23	591491	THREE TRAILS TAIKO LTD.	500.00
00440071	06/09/23	531747	TOBLER'S FLOWERS INC	235.93
00440072	06/09/23	591823	TONGANOXIE HIGH SCHOOL	175.00
00440073	06/09/23	530287	TREASURE BAY, INC.	643.92
00440074	06/09/23	518726	TROZZOLO COMMUNICATIONS GROUP	26,177.50
00440075	06/09/23	590231	TSC GROUP LLC	40,056.00
00440076	06/09/23	516964	ULINE	358,427.52
00440077	06/09/23	527556	VERIZON WIRELESS	1,919.97
00440078	06/09/23	576859	VOIANCE LANGUAGE SERVICES, LLC	43,805.76
00440079	06/09/23	531316	WALDO PIZZA CO INC	715,905.70
00440080	06/09/23	502270	WEST MUSIC COMPANY INC	1,902.96
00440081	06/09/23	531995	WINNWOOD SKATE CENTER	1,560.00
00440082	06/09/23	535458	WORLD'S FINEST CHOCOLATE INC	2,520.00
00440083	06/09/23	591556	ZEPHYR HEADWEAR	133.00
00440084	06/16/23	586170	ABBOTT OSBORN JACOBS PLC	1,564.58
00440085	06/16/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75

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00440086	06/16/23	568961	BESSINE WALTERBACK, LLP	112.41
00440087	06/16/23	569526	BLITT AND GAINES P.C.	148.95
00440088	06/16/23	502418	BMA INSURANCE COMPANY	4.45
00440089	06/16/23	569313	FABER & BRAND, LLC	47.32
00440090	06/16/23	515736	FAMILY SUPPORT PAYMENT CENTER	25,048.66
00440091	06/16/23	502997	FINK RICHARD V.	3,855.00
00440092	06/16/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	266.32
00440093	06/16/23	578525	GAMACHE & MYERS, P.C.	49.49
00440094	06/16/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00440095	06/16/23	582735	HAPPY HILLS HOUSE OF BOUNCE	500.00
00440096	06/16/23	502711	INTERNAL REVENUE SERVICE	460.02
00440097	06/16/23	520403	KANSAS PAYMENT CENTER	3,895.50
00440098	06/16/23	574414	KC KONA ICE	52,865.10
00440099	06/16/23	576611	KONA ICE CLAY COUNTY	380.00
00440100	06/16/23	527116	LAKESIDE NATURE CENTER	11,000.00
00440101	06/16/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00440102	06/16/23	569917	MILLER AND STEENO P.C.	808.76
00440103	06/16/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00440104	06/16/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00440105	06/16/23	568694	PITTENGER LAW GROUP, LLC.	108.92
00440106	06/16/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	72.61
00440107	06/16/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	16,227.68
00440108	06/16/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	142.50
00440109	06/16/23	999999	STIPEND VENDOR (A/P USE ONLY)	261.23
00440110	06/16/23	522666	TX CHILD SUPPORT SDU	65.00
00440111	06/16/23	560561	US DEPARTMENT OF TREASURY	56.60
00440112	06/16/23	587826	VELO ASSOCIATES PLC	329.99
00440113	06/16/23	580651	WAKEFIELD & ASSOCIATES, INC.	130.75
00440114	06/16/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00440115	06/21/23	531241	CITY OF KANSAS CITY MISSOURI	632,851.94
00440116	06/21/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440117	06/23/23	588024	4J FACILITY SUPPLY	42,514.20
00440118	06/23/23	527380	A T & T LONG DISTANCE	84,801.70
00440119	06/23/23	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	1,484.76
00440120	06/23/23	520488	ACI / FRANG KISER HUTCHENS INC	22,864.80
00440121	06/23/23	527154	ACP DIRECT	2,306.20
00440122	06/23/23	582352	ALIVE AND WELL COMMUNITIES	266,666.72
00440123	06/23/23	569186	ALL POINT TRANSPORTATION, LLC.	2,835.00
00440124	06/23/23	532748	ALL STAR AWARDS & AD SPECIALTIES INC	4,860.00
00440125	06/23/23	527803	ASSOCIATION FOR CAREER & TECHNICAL EDUC	9,180.00
00440126	06/23/23	510554	BIG DUDE'S MUSIC CITY	1,000.00
00440127	06/23/23	529401	BLUE SPRINGS SCHOOL DISTRICT	900.00
00440128	06/23/23	532322	BROWN INDUSTRIES, INC.	1,049.00
00440129	06/23/23	501212	CARTER BROADCAST GROUP, INC.	3,205.00
00440130	06/23/23	516313	CENTER SCHOOL DISTRICT 58	58,852.65
00440131	06/23/23	502465	CHILDREN'S MERCY HOSPITAL	3,766.18
00440132	06/23/23	528068	CHILDREN'S PLUS INC.	420,950.60
00440133	06/23/23	535576	CHRIS CAKES	1,112.00
00440134	06/23/23	531241	CITY OF KANSAS CITY MISSOURI	14,625.00
00440135	06/23/23	584150	CLUSTERTRUCK KANSAS CITY, LLC	435.12
00440136	06/23/23	500455	COLLEGE BOARD	9,600.00
00440137	06/23/23	574686	COMMUNITY PLAYTHINGS	2,835.00
00440138	06/23/23	502641	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	14,700.00
00440139	06/23/23	529822	CONTINENTAL RESEARCH CORPORATION	5,899.84
00440140	06/23/23	534570	CORY RON	300.00
00440141	06/23/23	529079	COUNCIL OF THE GREAT CITY SCHOOLS	6,000.00
00440142	06/23/23	532471	CROWN AWARDS INC	617.94

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00440143	06/23/23	511519	DAKTRONICS INC	1,220,095.80
00440144	06/23/23	500589	DEAN'S TROPHIES	10.00
00440145	06/23/23	526515	DEMCO, INC.	67,629.06
00440146	06/23/23	515825	DISCOUNT SCHOOL SUPPLY	4,735.78
00440147	06/23/23	527943	ECOLAB INC.	28,509.08
00440148	06/23/23	587656	EMPIRE DREAMS	4,000.00
00440149	06/23/23	522515	FEDERAL EXPRESS CORPORATION	4.77
00440150	06/23/23	533515	FIRST BOOK	28,164.78
00440151	06/23/23	500796	FORT OSAGE R-1 SCHOOL DIST.	6,176.80
00440152	06/23/23	583014	GARY CROSSLEY FORD, INC.	280.77
00440153	06/23/23	580023	GFL ENVIROMENTAL USA, INC.	21,238.84
00440154	06/23/23	587486	GIBSON CONSULTING GROUP, INC	16,628.00
00440155	06/23/23	586846	GRAPECITY, INC.	20,000.00
00440156	06/23/23	502661	HARRISONVILLE CASS R-IX SCHOOL	1,100.00
00440157	06/23/23	502675	HICKMAN MILLS CONS SCH DIST #1	120,465.76
00440158	06/23/23	529602	HOOD ALONZO	400.00
00440159	06/23/23	520677	HUMMERT INTERNATIONAL	17,371.60
00440160	06/23/23	528185	HYVEE INC (HDQTR)	28,915.56
00440161	06/23/23	527061	INDEPENDENCE SCHOOL DISTRICT	206,863.04
00440162	06/23/23	527061	INDEPENDENCE SCHOOL DISTRICT	400.00
00440163	06/23/23	583979	JASON'S DELI	83,800.50
00440164	06/23/23	592110	JEWISH COMMUNITY CENTER OF GREATER KC	500.00
00440165	06/23/23	501148	KANSAS CITY COLD STORAGE	13,800.00
00440166	06/23/23	591459	KANSAS CITY ICECREAM CO. INC.	1,100.00
00440167	06/23/23	574414	KC KONA ICE	230.00
00440168	06/23/23	535747	KC STEM ALLIANCE	405.00
00440169	06/23/23	583774	KURITA AMERICA, INC.	19,760.64
00440170	06/23/23	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	56,255.77
00440171	06/23/23	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	25,327.50
00440172	06/23/23	502810	MAC'S FENCE, INC.	5,130.74
00440173	06/23/23	501326	MAHER OIL COMPANY	1,733.53
00440174	06/23/23	590797	MDX MEDICAL LLC	2,961.00
00440175	06/23/23	503507	MISSOURI DEPT OF PUBLIC SAFETY	5,200.00
00440176	06/23/23	535796	MISSOURI MUSIC EDUCATORS ASSOCIATION	132.00
00440177	06/23/23	501444	MISSOURI SEWING MACHINE COMPANY	79,408.30
00440178	06/23/23	533256	MONTESSORI OUTLET INC	3,892.50
00440179	06/23/23	528623	NORTH KANSAS CITY SCHOOLS	32,755.12
00440180	06/23/23	570575	NORTHEAST COMMUNITY CENTER	5,937.90
00440181	06/23/23	501631	O'REILLY AUTO PARTS	383.88
00440182	06/23/23	501641	OVERHEAD DOOR CO. OF KC	253.00
00440183	06/23/23	535120	PALEN MUSIC COMPANY	468.63
00440184	06/23/23	576557	PANERA, LLC	1,085.77
00440185	06/23/23	502931	PARK HILL SCHOOL DISTRICT	519,929.64
00440186	06/23/23	534953	PARTNERSHIP FOR REGIONAL EDUCATIONAL PRE	19,777.00
00440187	06/23/23	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00440188	06/23/23	510464	POWELL GARDENS. INC,	8,640.00
00440189	06/23/23	530452	PRICE CHOPPER CONSENTINOS	13,458.75
00440190	06/23/23	164018	RAMIREZ, EDDIE	377.00
00440191	06/23/23	503596	RAYMORE PECULIAR SCHOOL DISTRICT	11,898.00
00440192	06/23/23	531141	REESE EDDIE	400.00
00440193	06/23/23	562831	REJIS COMMISSION	790.92
00440194	06/23/23	501873	S & S WORLDWIDE INC	2,539.50
00440195	06/23/23	588334	SAFE KEEPERS PLACE LLC	3,980.42
00440196	06/23/23	501907	SCHOOL NURSE SUPPLY INC	22,716.00
00440197	06/23/23	528086	SCHOOL OF ECONOMICS	40.00
00440198	06/23/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	28,858.00
00440199	06/23/23	501989	SOLI & SOLI INCORPORATED	478.04

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00440200	06/23/23	578231	SPECTRUM PAINT CO.	11,162.10
00440201	06/23/23	574317	STERLING	94.50
00440202	06/23/23	581852	SUMMIT PIZZA	92.00
00440203	06/23/23	534390	SYNETIC TECHNOLOGIES, INC.	94,000.00
00440204	06/23/23	500336	THE CALL	1,560.00
00440205	06/23/23	582484	THOMPSON ADVERTISING	1,716.00
00440206	06/23/23	531747	TOBLER'S FLOWERS INC	135.95
00440207	06/23/23	502145	TRIANGLE SALES INC	316.43
00440208	06/23/23	516964	ULINE	41,868.53
00440209	06/23/23	561410	UNIFIED SCHOOL DISTRICT 500	22,599.84
00440210	06/23/23	502238	W W GRAINGER INCORPORATED	29,325.84
00440211	06/23/23	531316	WALDO PIZZA CO INC	81,523.30
00440212	06/23/23	565229	WALSWORTH PUBLISHING CO.	35,204.90
00440213	06/23/23	561100	WARRENSBURG R - VI	800.00
00440214	06/23/23	502270	WEST MUSIC COMPANY INC	131.90
00440215	06/23/23	578380	WILLIAMSON, ANNE R., PHD	1,000.00
00440216	06/23/23	531995	WINNWOOD SKATE CENTER	480.50
00440217	06/23/23	589870	WIPROVIDE SERVICES CO.	240.00
00440218	06/23/23	203001	WILLIAMS JONEISHAL.	1,536.00
00440219	06/27/23	586170	ABBOTT OSBORN JACOBS PLC	115.83
00440220	06/27/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00440221	06/27/23	568961	BESSINE WALTERBACK, LLP	89.50
00440222	06/27/23	591920	COLE COUNTY CIRCUIT CLERK	1,214.75
00440223	06/27/23	515736	FAMILY SUPPORT PAYMENT CENTER	6,681.06
00440224	06/27/23	502997	FINK RICHARD V.	297.00
00440225	06/27/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00440226	06/27/23	520403	KANSAS PAYMENT CENTER	363.00
00440227	06/27/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00440228	06/27/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00440229	06/27/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	2,103.56
00440230	06/27/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	72.50
00440231	06/27/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00440232	06/28/23	583073	ACS BUILDING SERVICES INC	155,968.23
00440233	06/28/23	532748	ALL STAR AWARDS & AD SPECIALTIES INC	1,614.15
00440234	06/28/23	574538	BUCK INSTITUTE FOR EDUCATION	292,500.00
00440235	06/28/23	578479	EDCOUNSEL, LLC	7,185.00
00440236	06/28/23	500711	ELLISON EDUCATION EQUIPMENT CO	119.94
00440237	06/28/23	532798	EMMANUEL FAMILY & CHILD DEV CTR	43,830.00
00440238	06/28/23	500789	FLINN SCIENTIFIC INC	5,060.56
00440239	06/28/23	532532	GENERAL PARTS LLC	439.74
00440240	06/28/23	531474	HOME DEPOT US COMMUNITIES	2,252.00
00440241	06/28/23	583979	JASON'S DELI	354.52
00440242	06/28/23	535580	JOSTENS INC	822.20
00440243	06/28/23	501148	KANSAS CITY COLD STORAGE	298.00
00440244	06/28/23	529191	KC STRINGS, INC	8,376,622.50
00440245	06/28/23	527116	LAKESIDE NATURE CENTER	100.00
00440246	06/28/23	528791	NCS PEARSON, INC.	150.71
00440247	06/28/23	535120	PALEN MUSIC COMPANY	3,523,538.48
00440248	06/28/23	501829	REW MUSIC	6,217,629.00
00440249	06/28/23	527566	ROCKHURST HIGH SCHOOL	550.00
00440250	06/28/23	532882	SCHOLASTIC BOOK FAIRS INC	81.43
00440251	06/28/23	501907	SCHOOL NURSE SUPPLY INC	286.05
00440252	06/28/23	530974	VISTA HIGHER LEARNING INC	20,788.48
00440253	06/28/23	531316	WALDO PIZZA CO INC	5,674.96