

July 2022-September 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002148	07/27/22	531241	CITY OF KANSAS CITY MISSOURI	9,663,219.42
00002149	07/29/22	502752	EVERGY	31,384,112.40
00002150	07/29/22	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	431,615.80
00002151	07/29/22	502479	CITY TREASURER-CITY DEV	935,804.32
00002152	07/29/22	502711	INTERNAL REVENUE SERVICE	52,435,817.82
00002153	07/29/22	502755	KANSAS WITHHOLDING TAX	46,395.50
00002154	07/29/22	502848	MISSOURI DEPT OF REVENUE	1,627,608.00
00002155	08/26/22	533729	UMB - CARD SERVICES	599,058.44
00002156	08/31/22	502752	EVERGY	37,016,248.32
00002157	08/31/22	533050	BANC OF AMERICA LEASING & CAPITAL LLC	1,138,435.72
00002158	08/31/22	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	376,121.34
00002159	08/31/22	502479	CITY TREASURER-CITY DEV	719,623.20
00002160	08/31/22	502711	INTERNAL REVENUE SERVICE	61,340,329.44
00002161	08/31/22	502755	KANSAS WITHHOLDING TAX	102,080.88
00002162	08/31/22	502848	MISSOURI DEPT OF REVENUE	1,343,892.00
00002163	09/26/22	531241	CITY OF KANSAS CITY MISSOURI	11,304,497.82
00002164	09/30/22	571903	BANK OF OKLAHOMA	716,934.38
00002165	09/30/22	502479	CITY TREASURER-CITY DEV	834,122.64
00002166	09/30/22	502711	INTERNAL REVENUE SERVICE	50,655,356.46
00002167	09/30/22	502755	KANSAS WITHHOLDING TAX	124,188.88
00002168	09/30/22	502848	MISSOURI DEPT OF REVENUE	1,518,892.00
00002169	09/30/22	532261	THE BANK OF NEW YORK MELLON TRUST CO.	361,993.00
00002170	09/30/22	502752	EVERGY	30,218,927.34
00002171	09/30/22	533729	UMB - CARD SERVICES	392,741.40
00050815	07/01/22	567370	FREELAND CHANYA	466.94
00050816	07/01/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	49,985.50
00050817	07/01/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	1,126.00
00050818	07/01/22	566241	KCMO FEDERATION TEACHERS COPE	343.82
00050819	07/01/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	6,937,819.75
00050820	07/01/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,647,027.08
00050821	07/01/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	10,577,446.02
00050822	07/01/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	209,296.80
00050823	07/11/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	15,090.00
00050824	07/14/22	586684	A CLEAN SLATE, LLC	2,636.16
00050825	07/14/22	502338	ACS ELECTRONIC SYSTEMS INC.	325.00
00050826	07/14/22	500049	ACT INC	415.00
00050827	07/14/22	423149	ADAMS, COURTNEY	275.40
00050828	07/14/22	431320	ALBRACHT, BROOKE	453.57
00050829	07/14/22	423050	ALEXANDER-TONEY, TRAVANNA	23.96
00050830	07/14/22	535731	ALL CITY MANAGEMENT SERVICES INC.	55,901.15
00050831	07/14/22	422967	ALVAREZ, CAMILA	221.74
00050832	07/14/22	528741	AMERICAN DIGITAL SECURITY, LLC.	2,934,317.10
00050833	07/14/22	500117	AMERICAN RED CROSS	160.00
00050834	07/14/22	588067	ASSIST SERVICES, LLC	10,817.50
00050835	07/14/22	574635	ASSISTED STUDENT TRANSPORTATION, INC.	30,621.52
00050836	07/14/22	535490	ASSUMPTA ALLIED HEALTH CAREER CENTER	2,945.00
00050837	07/14/22	579939	AUTO STOP SHOPPE	796.80
00050838	07/14/22	500193	AUTOMATED CONTROL SYSTEM CORP	7,022.70
00050839	07/14/22	532879	BARNES & NOBLE BOOKSELLERS INC	32,810.89
00050840	07/14/22	534540	BELFONTE ICE CREAM COMPANY	20,852.60
00050841	07/14/22	427802	BELL, KATHRYN	238.74
00050842	07/14/22	572683	BEYOND INTERPRETING LLC	143.88
00050843	07/14/22	431001	BINGER, MALENA	250.01
00050844	07/14/22	113401	BISHOP RICHARDE.	1,387.56
00050845	07/14/22	432440	BOSILEVAC, DIANE	61.07
00050846	07/14/22	520156	BOYS & GIRLS CLUB OF GREATER KC	18,144.00
00050847	07/14/22	435805	BROWN, JACQUELINE	213.59

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00050848	07/14/22	534537	BSN SPORTS US COMMUNITIES	6,682.50
00050849	07/14/22	581607	CINTAS INC. LOC 1 K	2,439.78
00050850	07/14/22	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	936,217.03
00050851	07/14/22	532299	CORNERSTONES OF CARE	150,132.00
00050852	07/14/22	323862	CORREA, LESLIE A	147.42
00050853	07/14/22	032427	CULP DIONNEL.	50.30
00050854	07/14/22	138077	DAYTON JEFFREYK.	234.27
00050855	07/14/22	190262	DENNIS JOIA	258.80
00050856	07/14/22	423122	DUA, KRISTEN	297.91
00050857	07/14/22	526262	EBS HEALTHCARE INC.	909,753.24
00050858	07/14/22	526547	ENERGIZE ELECTRONICS INC.	450.00
00050859	07/14/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	2,779,633.50
00050860	07/14/22	305066	EVERETT, CRYSTAL	144.00
00050861	07/14/22	565482	EW PLUMBING, LLC	15,113.75
00050862	07/14/22	520205	FERRELLGAS LP	2,272,338.40
00050863	07/14/22	531755	FOLLETT LIBRARY RESOURCES, INC.	245.55
00050864	07/14/22	535611	FREEDOM INTERIORS	16,414,371.60
00050865	07/14/22	420760	FULLER, NEKITA	417.20
00050866	07/14/22	324873	GARCIA, CINDY	308.17
00050867	07/14/22	564320	H3 ENTERPRISE	9,000.00
00050868	07/14/22	534981	HESCHMEYER POOLS, LLC.	1,170.00
00050869	07/14/22	531249	HINCKLEY SPRINGS	222.27
00050870	07/14/22	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	80.00
00050871	07/14/22	441392	HYLTON, KIERA	201.08
00050872	07/14/22	564621	I-70 AUTO SERVICE, INC.	1,364.76
00050873	07/14/22	587575	IMAGINE LEARNING LLC	10,000.00
00050874	07/14/22	586927	INFO WAY SOLUTIONS, LLC	111,278.28
00050875	07/14/22	587532	JAAX STREET PARTNERS, LLC	8,388.50
00050876	07/14/22	050999	JOHN MARCELLINA	300.00
00050877	07/14/22	306966	JOHNS MARLOND.	300.00
00050878	07/14/22	337560	JONES, PHILLIP JR	68.35
00050879	07/14/22	501205	K-LOG, INC.	67,384.83
00050880	07/14/22	581003	KCTG-CAREY KC	26,330.40
00050881	07/14/22	535779	KELLY SERVICES INC	33,524.56
00050882	07/14/22	423467	KOHN CHRISTINA	269.97
00050883	07/14/22	330915	KURZEJESKI, EVA	1,624.80
00050884	07/14/22	529145	LAKESHORE LEARNING MATERIALS	7,183.35
00050885	07/14/22	531428	LAZER PIPES SERVICES INC	570.00
00050886	07/14/22	573973	LEGO EDUCATION NORTH AMERICA	939.80
00050887	07/14/22	532351	LINDE GAS & EQUIPMENT INC	630.84
00050888	07/14/22	519800	LIPPERT MECHANICAL SERVICE CORP.	35,264.19
00050889	07/14/22	566110	MARMIC FIRE & SAFETY CO. INC.	17,635.00
00050890	07/14/22	416746	MARSHALL, ADRIANNA	358.14
00050891	07/14/22	406082	MCANDREW, MARY	1,657.20
00050892	07/14/22	534627	MCGRAW HILL EDUCATION	148,577.58
00050893	07/14/22	532913	MEDCO SUPPLY COMPANY	936.25
00050894	07/14/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	45,778.74
00050895	07/14/22	426679	MOSHIER, SYLIA	232.02
00050896	07/14/22	332216	MURPHY ANDREW	228.97
00050897	07/14/22	021588	MYRES, ANGELA	51.25
00050898	07/14/22	560790	NATIONAL BUSINESS FURNITURE LLC	3,409.35
00050899	07/14/22	404357	NEAL, HARRISON	292.05
00050900	07/14/22	440396	NEAL, KAYLA	184.34
00050901	07/14/22	031927	NEUMAN, CHRISTINEM	312.49
00050902	07/14/22	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	233,240.00
00050903	07/14/22	582425	NW ROGERS CONTRUCTION, INC.	201,536.80
00050904	07/14/22	501611	OFFICE DEPOT INC	2,228,522.56

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Check No	Check Date	Vendor No	Vendor Name	Check Amount
00050905	07/14/22	573515	OFFICE PRODUCTS ALLIANCE	920.28
00050906	07/14/22	317921	PALMER CHARLES	232.11
00050907	07/14/22	530280	PANGEA NETWORKS LLC	1,240.00
00050908	07/14/22	419346	PARHAM, AYL A	475.57
00050909	07/14/22	328946	PHILLIPS-SIMONS DAWN	356.00
00050910	07/14/22	428329	POWELL, KEYONA	399.00
00050911	07/14/22	533744	PRINT TEKK PRINTING AND MAILING	947.00
00050912	07/14/22	518769	QUALITY ROOFING COMPANY	5,763.96
00050913	07/14/22	413305	QUINLEY, LINDA	704.00
00050914	07/14/22	528186	REALLY GOOD STUFF, LLC	399.92
00050915	07/14/22	521717	REEVES WIEDEMAN COMPANY	152.29
00050916	07/14/22	580228	ROMA BAKERY	6,245.07
00050917	07/14/22	503623	SCHOLASTIC INC.	11.50
00050918	07/14/22	500230	SCHOOL SPECIALTY	12,359,851.90
00050919	07/14/22	415596	SCHRIEWER, BRETT	255.84
00050920	07/14/22	501941	SHAW SUPPLY COMPANY	97.11
00050921	07/14/22	532761	SHERWOOD CENTER	1,619,487.50
00050922	07/14/22	527928	SHRED-IT KANSAS CITY	77,790.57
00050923	07/14/22	414751	SMITH, SHANELLE	692.00
00050924	07/14/22	442550	SORIANO-MCCRARY, ESPERANZA	598.96
00050925	07/14/22	532008	STAPLES INC.	1,985.22
00050926	07/14/22	429325	STEELE, TAKIA	365.67
00050927	07/14/22	579513	STUDENT TRANSPORTATION OF AMERICA	17,539,920.79
00050928	07/14/22	502058	SUPERIOR MOVING SERVICE, INC.	7,309.00
00050929	07/14/22	582743	T-MOBILE USA, INC.	231,244.08
00050930	07/14/22	560405	THE FAGAN COMPANY	70,494.46
00050931	07/14/22	535230	THE LAWN FIRM LLC.	686.78
00050932	07/14/22	580244	THERMAL MECHANICS, LLC	2,053.75
00050933	07/14/22	503134	TRANE PARTS CENTER OF KC	12,940.00
00050934	07/14/22	579300	TRI-STAR SYSTEMS	500.48
00050935	07/14/22	529521	UNITED REFRIGERATION, INC.	52.19
00050936	07/14/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	5,914.80
00050937	07/14/22	531466	US FOODS INC	3,240.39
00050938	07/14/22	534548	VAZQUEZ COMMERCIAL CONTRACTING, LLC	1,544,919.81
00050939	07/14/22	427756	WELCH, CASEY	371.39
00050940	07/14/22	265164	WENDT JULIAK.	1,060.40
00050941	07/14/22	437930	WHITE, JACULYN	307.25
00050942	07/14/22	426385	WILLIAMS, JOHN	305.98
00050943	07/14/22	312346	WINFIELD ZANDRAM.	275.89
00050944	07/14/22	110947	WISE CANDICE	185.66
00050945	07/14/22	585114	ZONAR SYSTEMS INC	8,106.00
00050946	07/14/22	581585	ZTRIP	1,219,884.68
00050947	07/18/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	50,242.75
00050948	07/18/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	1,116.00
00050949	07/18/22	566241	KCMO FEDERATION TEACHERS COPE	343.82
00050950	07/18/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,227,514.23
00050951	07/18/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	211,096.80
00050952	07/20/22	580627	DAKOTA TRUCK UNDERWRITERS	1,297,206.00
00050953	07/25/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	16,258.00
00050954	07/26/22	582050	ACADEMY FOR INTEGRATED ARTS	17,761.00
00050955	07/26/22	528785	ALLEN VILLAGE SCHOOL	46,690.00
00050956	07/26/22	528741	AMERICAN DIGITAL SECURITY, LLC.	2,050.00
00050957	07/26/22	500146	APPLE COMPUTER INC	1,409.00
00050958	07/26/22	027323	AVILES ROSALINDA	123.68
00050959	07/26/22	532879	BARNES & NOBLE BOOKSELLERS INC	6,251.04
00050960	07/26/22	324769	BARNES, KAYLA	129.17
00050961	07/26/22	560936	BLICK ART MATERIALS, LLC	6.10

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00050962	07/26/22	318721	BOOMS-OVERMAN, REBECCA	364.45
00050963	07/26/22	338386	BOYER, LYNNE	280.57
00050964	07/26/22	527932	BROOKSIDE CHARTER SCHOOL	44,767.00
00050965	07/26/22	116118	BROWN TAKEISHA	649.74
00050966	07/26/22	534956	CCS PRESENTATION SYSTEMS	300.00
00050967	07/26/22	318967	CHAMBERS SIMONEE.	1,386.30
00050968	07/26/22	414298	CHARLTON, HEATHER	347.50
00050969	07/26/22	581992	CITIZENS OF THE WORLD CHARTER SCHOOLS -	34,640.00
00050970	07/26/22	585025	COMPASS CONSTRUCTORS	17,930.00
00050971	07/26/22	426148	CONTRERAS-HERNANDEZ, MARTHA	167.22
00050972	07/26/22	500503	CONTROL SERVICE COMPANY INC	77.50
00050973	07/26/22	582042	CROSSROADS CHARTER SCHOOLS	84,681.00
00050974	07/26/22	411981	DAVIS, TAI-LIN	241.41
00050975	07/26/22	500587	DELASALLE EDUCATION CENTER	16,026.00
00050976	07/26/22	401773	DEMIS, JESSIE	199.69
00050977	07/26/22	436941	DENNIS, SHARNETTE	158.36
00050978	07/26/22	431915	DONAHUE, CASEY	264.72
00050979	07/26/22	419753	EARL, GLORIA	374.22
00050980	07/26/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	580,150.30
00050981	07/26/22	305066	EVERETT, CRYSTAL	566.46
00050982	07/26/22	439320	FERGUSON, FATIMA	212.24
00050983	07/26/22	522237	FOLLETT HIGHER EDUCATION GROUP, LLC	272.98
00050984	07/26/22	535611	FREEDOM INTERIORS	374,700.00
00050985	07/26/22	527938	GORDON PARKS ELEMENTARY SCHOOL	13,356.00
00050986	07/26/22	527142	GRANDMA'S OFFICE CATERING	187.41
00050987	07/26/22	178298	HAYES KATHYRENES.	367.24
00050988	07/26/22	534981	HESCHMEYER POOLS, LLC.	1,105.00
00050989	07/26/22	307109	HILLAGUIRRE MICHELLEI.	106.64
00050990	07/26/22	531249	HINCKLEY SPRINGS	182.28
00050991	07/26/22	528125	HOGAN PREPARATORY ACADEMY	78,030.00
00050992	07/26/22	582000	HOPE LEADERSHIP ACADEMY	7,572.00
00050993	07/26/22	531632	HUSCH BLACKWELL LLP	3,436.50
00050994	07/26/22	247441	HUSSEIN AHMEDO.	135.58
00050995	07/26/22	303984	JARRETT STEPHENJ.	186.28
00050996	07/26/22	010885	JONES LARRYD.	1,325.95
00050997	07/26/22	422401	JONES, KARINA	140.90
00050998	07/26/22	581909	KC INTERNATIONAL ACADEMY	22,003.00
00050999	07/26/22	581003	KCTG-CAREY KC	1,052,887.14
00051000	07/26/22	535779	KELLY SERVICES INC	31,348.56
00051001	07/26/22	316056	LAINEZ AMALIAA.	143.85
00051002	07/26/22	431362	LANE, JUNEALL	101.97
00051003	07/26/22	581933	LEE A. TOLBERT COMMUNITY ACADEMY	38,192.00
00051004	07/26/22	437182	LINARES, CRISTINA	148.44
00051005	07/26/22	519800	LIPPERT MECHANICAL SERVICE CORP.	158,923.52
00051006	07/26/22	422690	MARTIN, MARTHA	62.21
00051007	07/26/22	332267	MARTINEZ, SUSAN	89.97
00051008	07/26/22	318861	MCNEIL CHRISTOPHER	77.06
00051009	07/26/22	443077	MILLET, ALEXANDRIA	399.63
00051010	07/26/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	8,306.92
00051011	07/26/22	324401	MOUNT, CAMERON	94.85
00051012	07/26/22	429287	NICHOLS, LACHELLE	267.06
00051013	07/26/22	501575	NIENHUIS MONTESSORI USA INC	202,755.93
00051014	07/26/22	582425	NW ROGERS CONTRUCTION, INC.	176,357.05
00051015	07/26/22	501611	OFFICE DEPOT INC	25,988.92
00051016	07/26/22	573515	OFFICE PRODUCTS ALLIANCE	309,561.37
00051017	07/26/22	436011	PARKER, CAROLINE	220.74
00051018	07/26/22	420638	PEREZ, HAYDEE	129.29

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00051019	07/26/22	327134	PEUSER CARLA	296.23
00051020	07/26/22	421898	REXROAT, ANDREW	113.06
00051021	07/26/22	318852	ROBINSON RYANE.	93.48
00051022	07/26/22	500230	SCHOOL SPECIALTY	379,605.41
00051023	07/26/22	527933	SCUOLA VITA NUOVA CHARTER SCHOOL	33,057.00
00051024	07/26/22	405248	SHARMA ANURADHA	443.51
00051025	07/26/22	534734	SHERWIN WILLIAMS COMPANY THE	1,891.14
00051026	07/26/22	534541	SMITHEREEN PEST MANAGEMENT SERVICES	9,976.00
00051027	07/26/22	570656	SYMMETRY ENERGY SOLUTIONS, LLC	1,804,309.00
00051028	07/26/22	535230	THE LAWN FIRM LLC.	43,423.80
00051029	07/26/22	580244	THERMAL MECHANICS, LLC	970.00
00051030	07/26/22	582310	UNIFIRST CORPORATION	150,029.50
00051031	07/26/22	581941	UNIVERSITY ACADEMY	83,637.00
00051032	07/26/22	531316	WALDO PIZZA CO INC	169.36
00051033	07/26/22	071781	WALTON ERICAL.	101.35
00051034	07/26/22	432156	WATSON, TALAWANDA	277.41
00051035	07/26/22	502269	WEST PUBLISHING CORPORATION	1,779.77
00051036	07/26/22	411418	WILMES, JENNIFER	254.61
00051037	07/26/22	427578	WINGATE PATRICIA	228.62
00051038	07/26/22	533353	WORLD WIDE TECHNOLOGY, LLC	15,181,200.00
00051039	07/26/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	202,754.30
00051040	07/26/22	581585	ZTRIP	722,105.10
00051041	07/28/22	576786	ENTERPRISE FLEET MANAGEMENT	1,052,553.14
00051042	08/01/22	567370	FREELAND CHANYA	466.94
00051043	08/01/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	71,219.75
00051044	08/01/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	1,449.00
00051045	08/01/22	566241	KCMO FEDERATION TEACHERS COPE	515.73
00051046	08/01/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	6,620,021.68
00051047	08/01/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,070,391.15
00051048	08/01/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	8,781,332.24
00051049	08/01/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	3,086,135.12
00051050	08/02/22	583987	STEALTH PARTNER GROUP	218,604.66
00051051	08/04/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,470.88
00051052	08/05/22	586684	A CLEAN SLATE, LLC	2,880.00
00051053	08/05/22	502338	ACS ELECTRONIC SYSTEMS INC.	16,588.00
00051054	08/05/22	423149	ADAMS, COURTNEY	493.20
00051055	08/05/22	573221	ALIST, LLC	104,920.02
00051056	08/05/22	528742	ARMSTRONG TEASDALE LLP	342,219.70
00051057	08/05/22	414573	BAIRD, GINA	361.44
00051058	08/05/22	404489	BASS-BARLOW, KALINDA	277.41
00051059	08/05/22	534540	BELFONTE ICE CREAM COMPANY	5,428.94
00051060	08/05/22	421600	BERRY, JESSICA	286.14
00051061	08/05/22	560936	BLICK ART MATERIALS, LLC	39.97
00051062	08/05/22	338386	BOYER, LYNNE	129.12
00051063	08/05/22	534792	BRIGHTLY SOFTWARE, INC.	58,124.20
00051064	08/05/22	116118	BROWN TAKEISHA	3,754.82
00051065	08/05/22	573280	CBIZ INSURANCE SERVICES, INC.	23,939,199.57
00051066	08/05/22	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	59,031.00
00051067	08/05/22	575208	COMMENCO, LLC	10,140.00
00051068	08/05/22	585025	COMPASS CONSTRUCTORS	533.00
00051069	08/05/22	500503	CONTROL SERVICE COMPANY INC	557,459.60
00051070	08/05/22	580465	CRAYON SOFTWARE EXPERTS, LLC	1,632,973.95
00051071	08/05/22	281578	CRUMLEY CHRISTINA	286.90
00051072	08/05/22	433390	CUPP, DAPHNE	227.87
00051073	08/05/22	442828	DEL VALLE PEREZ, JAVIER	41.75
00051074	08/05/22	431443	DONES, BREAUNA	1,269.00
00051075	08/05/22	322157	DUMOLT LINDSEYM.	577.42

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00051076	08/05/22	578509	EBOARDSOLUTIONS, INC.	17,680.00
00051077	08/05/22	140732	EDWARDS ANGELA D.	215.96
00051078	08/05/22	121030	EDWARDS MARLONL.	404.99
00051079	08/05/22	579629	EMS LINQ, INC.	138,330.00
00051080	08/05/22	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	1,750.00
00051081	08/05/22	565482	EW PLUMBING, LLC	1,215.00
00051082	08/05/22	021226	FRANKS ROGER	175.50
00051083	08/05/22	535611	FREEDOM INTERIORS	18,322,569.55
00051084	08/05/22	527142	GRANDMA'S OFFICE CATERING	72,723.07
00051085	08/05/22	404845	GRATTO, THOMAS	1,050.00
00051086	08/05/22	413798	HEIER, NICOLE	647.59
00051087	08/05/22	531249	HINCKLEY SPRINGS	264.00
00051088	08/05/22	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	80.00
00051089	08/05/22	024293	HOWARD, FAITH	313.80
00051090	08/05/22	335361	HOWARD, PHILIP	378.00
00051091	08/05/22	531043	INSIGHT MECHANICAL CONTRACTORS LLC	819.00
00051092	08/05/22	587532	JAAX STREET PARTNERS, LLC	10,165.00
00051093	08/05/22	427276	JACKSON, LEE	221.90
00051094	08/05/22	534398	JOE MACHENS FORD LINCOLN	213,120.00
00051095	08/05/22	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00051096	08/05/22	400181	JOHNSON, LEJUAN	145.74
00051097	08/05/22	305411	JONES MEEKAAEELK.	122.76
00051098	08/05/22	501086	JW PEPPER	14.95
00051099	08/05/22	535537	KC WINFASTENER	3,266.65
00051100	08/05/22	581003	KCTG-CAREY KC	2,289.60
00051101	08/05/22	442682	KENNEDY, KAENISHA	41.75
00051102	08/05/22	422355	KOCH, ASHLEIGH	766.24
00051103	08/05/22	501469	KONE INC	1,251.46
00051104	08/05/22	529145	LAKESHORE LEARNING MATERIALS	827,782.56
00051105	08/05/22	064135	LAWSON, PHILOMINA	175.50
00051106	08/05/22	043747	LEE ROBERT	1,304.70
00051107	08/05/22	331221	LEE, DANIELLE	310.26
00051108	08/05/22	423645	LEE, DEBRA	138.41
00051109	08/05/22	416665	LEWANDOWSKI, THOMAS	356.61
00051110	08/05/22	442216	LEWIS, IMANI	87.41
00051111	08/05/22	519800	LIPPERT MECHANICAL SERVICE CORP.	7,243.12
00051112	08/05/22	566110	MARMIC FIRE & SAFETY CO. INC.	2,030.00
00051113	08/05/22	534627	MCGRAW HILL EDUCATION	23,778.09
00051114	08/05/22	535578	MID-AMERICA GOLF AND LANDSCAPE, INC.	13,936.00
00051115	08/05/22	429279	MONREAN, ANDREW	228.59
00051116	08/05/22	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	385.00
00051117	08/05/22	501575	NIENHUIS MONTESSORI USA INC	2,474.00
00051118	08/05/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	31,992.63
00051119	08/05/22	501611	OFFICE DEPOT INC	126.72
00051120	08/05/22	413488	OLIVAS, ANGELICA	104.40
00051121	08/05/22	530280	PANGEA NETWORKS LLC	127.00
00051122	08/05/22	534388	PEARSON (CLINICAL ASSESSMENT)	14,121.90
00051123	08/05/22	423190	PERKINS, LADANYA	248.35
00051124	08/05/22	576581	PMA MANAGEMENT CORPORATION	21,000.00
00051125	08/05/22	428329	POWELL, KEYONA	677.84
00051126	08/05/22	572780	PRIMETIME CONTRACTING CORP	489,807.70
00051127	08/05/22	072442	RAMSDELL JOELL	695.00
00051128	08/05/22	528186	REALLY GOOD STUFF, LLC	40,202.12
00051129	08/05/22	566918	RED SKY TECHNOLOGIES INC.	200.00
00051130	08/05/22	437220	REYES, ASTRID	138.00
00051131	08/05/22	503623	SCHOLASTIC INC.	85.50
00051132	08/05/22	500230	SCHOOL SPECIALTY	557.90

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00051133	08/05/22	501941	SHAW SUPPLY COMPANY	723.08
00051134	08/05/22	427853	SHEM, WILLIS	248.53
00051135	08/05/22	534734	SHERWIN WILLIAMS COMPANY THE	6,586.44
00051136	08/05/22	534541	SMITHEREEN PEST MANAGEMENT SERVICES	146,058.00
00051137	08/05/22	587516	SPG WEB + MARKETING LLC	30,375.00
00051138	08/05/22	532008	STAPLES INC.	8,369.61
00051139	08/05/22	579513	STUDENT TRANSPORTATION OF AMERICA	141,204.30
00051140	08/05/22	437913	TAYLOR, LEALA	186.35
00051141	08/05/22	560405	THE FAGAN COMPANY	893,385.90
00051142	08/05/22	535230	THE LAWN FIRM LLC.	50,848.92
00051143	08/05/22	580244	THERMAL MECHANICS, LLC	8,081.00
00051144	08/05/22	434183	THIRY, BRENDON	300.00
00051145	08/05/22	503134	TRANE PARTS CENTER OF KC	17,701.41
00051146	08/05/22	535414	WESTPORT GLASS	1,185.00
00051147	08/05/22	432180	WILLIAMS, AMBER	267.09
00051148	08/05/22	426385	WILLIAMS, JOHN	251.56
00051149	08/05/22	438448	WILLIAMS, LATEISHA	279.43
00051150	08/05/22	043498	WILSON WANDA	249.79
00051151	08/05/22	430056	WOLF, RYAN	3,527.00
00051152	08/05/22	325788	YOUNG, PAMELA	189.70
00051153	08/05/22	573590	ZOHO CORPORATION	33,080.00
00051154	08/08/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	16,658.00
00051155	08/09/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	107,509.40
00051156	08/09/22	412597	HALL, MARQUIS	99.03
00051157	08/16/22	520156	BOYS & GIRLS CLUB OF GREATER KC	18,144.00
00051158	08/16/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	80,799.60
00051159	08/16/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	5,912.00
00051160	08/16/22	566241	KCMO FEDERATION TEACHERS COPE	515.73
00051161	08/16/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,081,174.05
00051162	08/16/22	528876	ROBERT HALF INTERNATIONAL INC	59,286.50
00051163	08/16/22	587745	TONY TEMPLE	1,950.00
00051164	08/16/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	421,436.48
00051165	08/19/22	586684	A CLEAN SLATE, LLC	43,189.76
00051166	08/19/22	588377	ACCELERATE CHANGE, LLC	6,000.00
00051167	08/19/22	502338	ACS ELECTRONIC SYSTEMS INC.	103,800.00
00051168	08/19/22	535313	ACTION SPORTSWEAR	11,825.00
00051169	08/19/22	573221	ALIST, LLC	83,976.15
00051170	08/19/22	575372	ALL COPY PRODUCTS, INC	3,185,540.46
00051171	08/19/22	500117	AMERICAN RED CROSS	2,380.00
00051172	08/19/22	566101	ARBITERSPORTS, LLC.	108,566.00
00051173	08/19/22	304821	ARCHIE TALISHAA.	159.14
00051174	08/19/22	588547	ART BY THE YARD, LLC	1,000.00
00051175	08/19/22	588067	ASSIST SERVICES, LLC	38,010.00
00051176	08/19/22	423874	BAIN WYSOCKI, JOHN	140.52
00051177	08/19/22	534540	BELFONTE ICE CREAM COMPANY	72.00
00051178	08/19/22	338386	BOYER, LYNNE	309.71
00051179	08/19/22	442992	BREWER, LORETTA	118.10
00051180	08/19/22	534792	BRIGHTLY SOFTWARE, INC.	36,104.60
00051181	08/19/22	534537	BSN SPORTS US COMMUNITIES	4,954.88
00051182	08/19/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	405.00
00051183	08/19/22	044329	BUI COIV	400.07
00051184	08/19/22	026979	BULLARD JIMMIEDEANN	216.89
00051185	08/19/22	581151	BURDITT, DE'SHAWN K.	200.00
00051186	08/19/22	534736	CDW GOVERNMENT LLC	1,755,243.96
00051187	08/19/22	588830	CHAMBERLIN CONTRACTING, INC.	6,375.00
00051188	08/19/22	414298	CHARLTON, HEATHER	249.80
00051189	08/19/22	562718	CHERRY SPORTSGEAR, LLC	1,270.35

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00051190	08/19/22	581607	CINTAS INC. LOC 1 K	632.12
00051191	08/19/22	585025	COMPASS CONSTRUCTORS	10,913.30
00051192	08/19/22	431109	CRAVEN, JAY	695.90
00051193	08/19/22	436305	CURTIS, JAKAYLA	201.95
00051194	08/19/22	138077	DAYTON JEFFREYK.	294.88
00051195	08/19/22	573809	DISPLAYABILITY, LLC	3,216.00
00051196	08/19/22	431915	DONAHUE, CASEY	246.05
00051197	08/19/22	423122	DUA, KRISTEN	782.46
00051198	08/19/22	322157	DUMOLT LINDSEYM.	279.97
00051199	08/19/22	414930	EATON, BRENNA	405.60
00051200	08/19/22	421960	EDWARDS, CHANTEL	349.13
00051201	08/19/22	426644	ELIJAH, SHANNON	91.23
00051202	08/19/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	19,599.00
00051203	08/19/22	427640	FAULKNER, PATRICIA	479.68
00051204	08/19/22	420891	FOWLER, SHAUNDA	5,826.18
00051205	08/19/22	535611	FREEDOM INTERIORS	1,498,890.25
00051206	08/19/22	074552	FREEMAN TAMARA	129.60
00051207	08/19/22	011814	GABRIEL, AMY	546.37
00051208	08/19/22	407712	GOEHRING, LYNN	1,136.61
00051209	08/19/22	016829	GOLSTON ELMAD.	3,262.90
00051210	08/19/22	527142	GRANDMA'S OFFICE CATERING	81,962.28
00051211	08/19/22	329501	GRAYSON, FLORA	197.40
00051212	08/19/22	404713	GRIGSBY, MELISSA	326.43
00051213	08/19/22	583804	HEGGERTY	696.60
00051214	08/19/22	335249	HENDRIX-DISMANG, CHRISTINA	172.82
00051215	08/19/22	433810	HESTER, KIM	87.27
00051216	08/19/22	406147	HESTER, REGINALD	45.86
00051217	08/19/22	014283	HICKS GARY L	282.39
00051218	08/19/22	034660	HILL EVELYNK	23.86
00051219	08/19/22	531249	HINCKLEY SPRINGS	546.36
00051220	08/19/22	057921	HINDS, DANNY	265.30
00051221	08/19/22	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	40.00
00051222	08/19/22	140054	HOENSHELL SARAJ.	308.75
00051223	08/19/22	440388	HOLLAND, KASHIE	126.09
00051224	08/19/22	329261	HUMPHREYS, MEGAN	330.87
00051225	08/19/22	566853	IB SOURCE	27,186.40
00051226	08/19/22	583537	ILLUMINATE EDUCATION, INC.	193,473.50
00051227	08/19/22	586927	INFO WAY SOLUTIONS, LLC	34,756.88
00051228	08/19/22	531043	INSIGHT MECHANICAL CONTRACTORS LLC	2,972.00
00051229	08/19/22	528671	ION WAVE TECHNOLOGIES INC	66,425.00
00051230	08/19/22	426296	JACKSON, LLOYD	194.90
00051231	08/19/22	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00051232	08/19/22	403415	JOLLEY, KIMBERLY	298.77
00051233	08/19/22	535632	K&S ASSOCIATES, INC.	600.00
00051234	08/19/22	535537	KC WINFASTENER	38,049.27
00051235	08/19/22	535779	KELLY SERVICES INC	25,424.55
00051236	08/19/22	501190	KENTON BROTHERS INC	42,373.52
00051237	08/19/22	309171	KILLEN ANDREWK.	350.75
00051238	08/19/22	421367	KORTH, SUSAN	249.59
00051239	08/19/22	529145	LAKESHORE LEARNING MATERIALS	1,059.60
00051240	08/19/22	064135	LAWSON, PHILOMINA	1,082.96
00051241	08/19/22	045020	LAYNE PHILLENAM.	454.56
00051242	08/19/22	587222	LEXIA LEARNING SYSTEMS, LLC	246,869.10
00051243	08/19/22	532351	LINDE GAS & EQUIPMENT INC	611.39
00051244	08/19/22	336701	LOGAN, DAVID	1,020.93
00051245	08/19/22	588393	LUCAS & BERRY PAINT CO	3,267.00
00051246	08/19/22	416398	MABION, ERICKA	246.62

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00051247	08/19/22	566110	MARMIC FIRE & SAFETY CO. INC.	432,008.72
00051248	08/19/22	416746	MARSHALL, ADRIANNA	619.04
00051249	08/19/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	52,925.13
00051250	08/19/22	235002	MARTIN, BREANNA	1,425.00
00051251	08/19/22	501358	MATTIE RHODES CENTER	30,281.48
00051252	08/19/22	421391	MCCLELLAN, KAYLA	235.43
00051253	08/19/22	436224	MCCREE, JACQUELYN	198.40
00051254	08/19/22	331467	MCCULLOUGH, ZACHARY	367.62
00051255	08/19/22	030031	MCDONALD ROBINR	1,089.30
00051256	08/19/22	043974	MCDONALD, ANNETTE	227.97
00051257	08/19/22	428744	MELSON, KEVA	114.66
00051258	08/19/22	442097	MEYERS, LEE	31.78
00051259	08/19/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	194.96
00051260	08/19/22	426679	MOSHIER, SYLIA	269.92
00051261	08/19/22	435422	MOXLEY, ELLE	1,043.85
00051262	08/19/22	530764	MTS CONTRACTING, INC.	18,960.00
00051263	08/19/22	438480	NESBITT, TARA	334.97
00051264	08/19/22	031927	NEUMAN, CHRISTINEM	547.71
00051265	08/19/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	3,575.00
00051266	08/19/22	101055	ODAM CHRISM.	540.14
00051267	08/19/22	501611	OFFICE DEPOT INC	15,819.35
00051268	08/19/22	319530	PAUL LAKEISHAP.	320.34
00051269	08/19/22	436194	PAUL, AUDRY	221.17
00051270	08/19/22	320320	PAULEY REAUNDRAD.	2,277.00
00051271	08/19/22	418285	PENDZIMAS, MICHELLE	265.36
00051272	08/19/22	325067	PERRY, ADRIANNE	2,106.90
00051273	08/19/22	430625	POLK, KELSEY	206.35
00051274	08/19/22	304573	POULSEN COURTNEYA.	330.28
00051275	08/19/22	028841	POWELL CONSTANCE	319.95
00051276	08/19/22	428329	POWELL, KEYONA	1,451.28
00051277	08/19/22	081533	PREWITT, CARLY	666.78
00051278	08/19/22	502973	RAINBOW CENTER	11,060.00
00051279	08/19/22	577570	RAVENII, LLC	104,000.00
00051280	08/19/22	528186	REALLY GOOD STUFF, LLC	506.10
00051281	08/19/22	413631	REESE, EDITH	186.20
00051282	08/19/22	521717	REEVES WIEDEMAN COMPANY	1,069.90
00051283	08/19/22	422479	REY, NATALIA	40.81
00051284	08/19/22	414301	RIGHTER-ASKIN, SUMMER	45.00
00051285	08/19/22	321040	ROBINS MICHAELP.	11,051.67
00051286	08/19/22	440558	SANCHEZ-PAGE, BARBARA	94.00
00051287	08/19/22	500230	SCHOOL SPECIALTY	5,534.55
00051288	08/19/22	420263	SCHROEDER, KATHRYN	209.99
00051289	08/19/22	110509	SCOTT SHIRLEYG.	163.48
00051290	08/19/22	062092	SHELTON DARRELLYNN	225.96
00051291	08/19/22	534734	SHERWIN WILLIAMS COMPANY THE	23,387.28
00051292	08/19/22	332814	SHIELDS, CHRISTINA	173.09
00051293	08/19/22	527928	SHRED-IT KANSAS CITY	48,449.80
00051294	08/19/22	420867	SMIROLDO, LEAANN	148.97
00051295	08/19/22	438154	SMITH, BRANICA	212.54
00051296	08/19/22	530953	STANGER INDUSTRIES INC	802,730.43
00051297	08/19/22	532008	STAPLES INC.	773.64
00051298	08/19/22	502058	SUPERIOR MOVING SERVICE, INC.	16,740.00
00051299	08/19/22	535230	THE LAWN FIRM LLC.	49,236.42
00051300	08/19/22	319556	THOMAS MONICAN.	252.32
00051301	08/19/22	400955	THOMPSON, ABIGAIL	346.67
00051302	08/19/22	430170	THORNBURGH, HANNAH	221.01
00051303	08/19/22	579300	TRI-STAR SYSTEMS	500.48

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00051304	08/19/22	085366	TURRENTINE ANGELAM	438.61
00051305	08/19/22	529521	UNITED REFRIGERATION, INC.	1,487.72
00051306	08/19/22	531466	US FOODS INC	2,903.43
00051307	08/19/22	427543	VANG, JUDY	375.82
00051308	08/19/22	582760	VIRTRA, INC.	14,430.00
00051309	08/19/22	032207	WALKER FRANCESL.	201.70
00051310	08/19/22	416770	WALTERS, CHON	136.38
00051311	08/19/22	442542	WARNER, MIRANDA	159.98
00051312	08/19/22	029925	WARRICK JOCELYNANN	190.32
00051313	08/19/22	502269	WEST PUBLISHING CORPORATION	1,779.77
00051314	08/19/22	535414	WESTPORT GLASS	56,982.90
00051315	08/19/22	436887	WHAY, SETH	152.74
00051316	08/19/22	337789	WHITE, ANGELA	861.86
00051317	08/19/22	332128	WHITE, MARY	333.05
00051318	08/19/22	093462	WHITLEY KYLAHN.	299.55
00051319	08/19/22	439126	WIEHER, BRAIN	150.26
00051320	08/19/22	445061	WILLIAMS, PATRICIA	41.75
00051321	08/19/22	043498	WILSON WANDA	29.95
00051322	08/19/22	436267	WILSON, FELICIA	165.82
00051323	08/19/22	576867	WINNING WITHIN & ASSOCIATES, LLC	6,300.00
00051324	08/19/22	436003	WOFFORD, LA'WANDA	36.00
00051325	08/19/22	420301	WYATT, DOL'RESSHA	157.11
00051326	08/19/22	526984	YELLOW DOG NETWORKS INC	853,982.00
00051327	08/19/22	433292	ZARCONE, JEFFREY	89.04
00051328	08/19/22	324460	ZIRKEL, MELISSA	1,308.20
00051329	08/22/22	528423	COOPERATING SCHOOL DISTRICTS OF GKC	28,138.00
00051330	08/22/22	576786	ENTERPRISE FLEET MANAGEMENT	880,420.38
00051331	08/22/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	17,258.00
00051332	08/25/22	535313	ACTION SPORTSWEAR	227,808.00
00051333	08/25/22	588857	SMITH, JAYAUN	750.00
00051334	08/25/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	500.00
00051335	08/25/22	527031	MO CASE	116,113.50
00051336	08/25/22	528876	ROBERT HALF INTERNATIONAL INC	3,501.60
00051337	09/01/22	567370	FREELAND CHANYA	466.94
00051338	09/01/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	36,756.75
00051339	09/01/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	891.00
00051340	09/01/22	566241	KCMO FEDERATION TEACHERS COPE	312.32
00051341	09/01/22	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	6,317,795.20
00051342	09/01/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,295,636.94
00051343	09/01/22	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	9,046,548.72
00051344	09/01/22	528876	ROBERT HALF INTERNATIONAL INC	3,501.60
00051345	09/01/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	199,639.72
00051346	09/01/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	17,646.31
00051347	09/06/22	577057	ARBITERPAY	25,000.00
00051348	09/06/22	583987	STEALTH PARTNER GROUP	201,625.06
00051349	09/06/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	17,058.00
00051350	09/09/22	523656	4 IMPRINT INC	1,138.44
00051351	09/09/22	502338	ACS ELECTRONIC SYSTEMS INC.	2,270.00
00051352	09/09/22	535313	ACTION SPORTSWEAR	7,702.14
00051353	09/09/22	587435	AIRE MASTER OF KC	500.00
00051354	09/09/22	573221	ALIST, LLC	59,181.56
00051355	09/09/22	575372	ALL COPY PRODUCTS, INC	2,857,153.28
00051356	09/09/22	436100	ALLAH, ZAKIYAH	279.68
00051357	09/09/22	528741	AMERICAN DIGITAL SECURITY, LLC.	13,201.10
00051358	09/09/22	500146	APPLE COMPUTER INC	4,197.00
00051359	09/09/22	528742	ARMSTRONG TEASDALE LLP	320,203.70
00051360	09/09/22	440833	AULGUR, KATELYNN	30.00

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00051361	09/09/22	587877	AUTHENTIC CONNECTIONS, LLC	2,400.00
00051362	09/09/22	579939	AUTO STOP SHOPPE	3,554.95
00051363	09/09/22	500193	AUTOMATED CONTROL SYSTEM CORP	113,521.84
00051364	09/09/22	332005	BACHKORA, MARY	125.39
00051365	09/09/22	529575	BEDIAKO JOSEPH	1,935.00
00051366	09/09/22	534540	BELFONTE ICE CREAM COMPANY	80,971.50
00051367	09/09/22	424749	BELLMAN, MARY	277.16
00051368	09/09/22	566381	BETTER CHINESE, LLC.	196,669.20
00051369	09/09/22	588636	BLESSED T-SHIRTS	2,422.00
00051370	09/09/22	560936	BLICK ART MATERIALS, LLC	200.15
00051371	09/09/22	534537	BSN SPORTS US COMMUNITIES	7,288.80
00051372	09/09/22	432407	BUCK, BRIGETTA	176.00
00051373	09/09/22	529674	CARTER, GARRON	247.50
00051374	09/09/22	530972	CENGAGE LEARNING	642.95
00051375	09/09/22	588830	CHAMBERLIN CONTRACTING, INC.	4,100.00
00051376	09/09/22	562718	CHERRY SPORTSGEAR, LLC	625.00
00051377	09/09/22	581607	CINTAS INC. LOC 1 K	5,185.06
00051378	09/09/22	431923	CLIPPERTON, CHELSEA	344.62
00051379	09/09/22	585025	COMPASS CONSTRUCTORS	85,588.00
00051380	09/09/22	500503	CONTROL SERVICE COMPANY INC	12,500.00
00051381	09/09/22	323862	CORREA, LESLIE A	449.92
00051382	09/09/22	432350	CORREA, SETH	226.19
00051383	09/09/22	435724	CORZINE, JOEL	754.68
00051384	09/09/22	431109	CRAVEN, JAY	90.64
00051385	09/09/22	580465	CRAYON SOFTWARE EXPERTS, LLC	28.31
00051386	09/09/22	442313	CUEVAS, NAOMI	41.75
00051387	09/09/22	561037	CURRICULUM ASSOCIATES LLC.	675,665.60
00051388	09/09/22	030344	DANNAR SHEILAM.	175.95
00051389	09/09/22	527499	DECKER EQUIPMENT INC	461.40
00051390	09/09/22	528411	DELTA INNOVATIVE SERVICES INC	120,311.80
00051391	09/09/22	443921	DOBSON, ASHLEY	300.00
00051392	09/09/22	416312	DOYLE, MEREDITH	209.86
00051393	09/09/22	511644	EDMENTUM INC	1,960.00
00051394	09/09/22	337324	ERBE, TERRY	226.26
00051395	09/09/22	565482	EW PLUMBING, LLC	236,372.35
00051396	09/09/22	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	3,126.75
00051397	09/09/22	520205	FERRELLGAS LP	14,362.00
00051398	09/09/22	510880	FIORELLA'S JACK STACK BBQ	2,324.00
00051399	09/09/22	531755	FOLLETT LIBRARY RESOURCES, INC.	1,135.08
00051400	09/09/22	535611	FREEDOM INTERIORS	763,586.10
00051401	09/09/22	522920	FRONTLINE TECHNOLOGIES, INC.	39,535.17
00051402	09/09/22	329295	GOMBERG, ABBY	45.00
00051403	09/09/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	13,055.35
00051404	09/09/22	527142	GRANDMA'S OFFICE CATERING	401,086.37
00051405	09/09/22	588431	HALL KAREN I.	1,200.00
00051406	09/09/22	323635	HAMBURG, WILLIAM	192.31
00051407	09/09/22	444138	HARRELL, MICHAEL	41.75
00051408	09/09/22	178298	HAYES KATHYRENES.	200.50
00051409	09/09/22	579777	HEALY AWARDS, INC.	1,794.72
00051410	09/09/22	577111	FORTRA,LLC	1,593.95
00051411	09/09/22	435511	HERRERA, JOSIE	43.25
00051412	09/09/22	534981	HESCHMEYER POOLS, LLC.	8,497.50
00051413	09/09/22	560774	HILL, ANTONIO A.	742.50
00051414	09/09/22	531249	HINCKLEY SPRINGS	3,856.68
00051415	09/09/22	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	9,637.80
00051416	09/09/22	588814	HOBART SERVICE	361,487.35
00051417	09/09/22	024324	HOLLIDAY-SCOTT, CHARNISA	69.76

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00051418	09/09/22	433276	HOSIC, MIIN-AN	67.36
00051419	09/09/22	564621	I-70 AUTO SERVICE, INC.	40,522.05
00051420	09/09/22	586927	INFO WAY SOLUTIONS, LLC	3,792.69
00051421	09/09/22	574244	INNOVATIVE MENTORING SOFTWARE	20,280.00
00051422	09/09/22	528671	ION WAVE TECHNOLOGIES INC	400.00
00051423	09/09/22	587532	JAAX STREET PARTNERS, LLC	6,726.00
00051424	09/09/22	417440	JAMES, DARLENE	51.25
00051425	09/09/22	532938	JTM PROVISIONS CO. INC.	4,404.40
00051426	09/09/22	588903	KAECKELL, KELLY	3,408.00
00051427	09/09/22	588288	KANSAS CITY AIR FILTER, LLC	35,646.00
00051428	09/09/22	535537	KC WINFASTENER	8,131.75
00051429	09/09/22	501190	KENTON BROTHERS INC	90.80
00051430	09/09/22	420719	KESSLER, MICHAEL	222.56
00051431	09/09/22	501204	KLEMP ELECTRIC MACHINERY CO INC	132.60
00051432	09/09/22	422355	KOCH, ASHLEIGH	513.75
00051433	09/09/22	501469	KONE INC	12,977.04
00051434	09/09/22	529145	LAKESHORE LEARNING MATERIALS	89,115.57
00051435	09/09/22	318457	LANDESS MONICAS.	58.97
00051436	09/09/22	324321	LARA, JUAN CARLOS	2,538.00
00051437	09/09/22	534050	LEADING EDGE LAMINATING	419.88
00051438	09/09/22	405442	LEWIS, ASHLEY	303.59
00051439	09/09/22	586919	LINEAGE MAILING SERVICES LLC	129,042.68
00051440	09/09/22	405310	LINK, ASHTEN	272.35
00051441	09/09/22	519800	LIPPERT MECHANICAL SERVICE CORP.	271,613.02
00051442	09/09/22	420514	LUGRAND, MIAH	179.88
00051443	09/09/22	502805	M S H S A A	532,416.15
00051444	09/09/22	416398	MABION, ERICKA	77.16
00051445	09/09/22	435732	MAILEN, KENT	2,538.00
00051446	09/09/22	420271	MAPES, RENEE	229.85
00051447	09/09/22	588750	MARKE FREEMAN MEDIA	2,407.50
00051448	09/09/22	566110	MARMIC FIRE & SAFETY CO. INC.	34,174.20
00051449	09/09/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,990,398.60
00051450	09/09/22	439479	MAXWELL-EASON, DESRENE	139.79
00051451	09/09/22	324751	MAYES, MAJORIE	80.63
00051452	09/09/22	534627	MCGRAW HILL EDUCATION	122,543.45
00051453	09/09/22	020524	MCKENZIE LAURAA	369.70
00051454	09/09/22	442097	MEYERS, LEE	416.00
00051455	09/09/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	12,170.00
00051456	09/09/22	205313	MOLINA CLAUDIA	3,570.00
00051457	09/09/22	573361	MONTESSORI TRAINING AND RESEARCH CENTER	75,436.00
00051458	09/09/22	332216	MURPHY ANDREW	688.48
00051459	09/09/22	585483	NABHOLZ CONSTRUCTION SERVICES	25,040.00
00051460	09/09/22	444014	NAHLIK, MARISSA	41.75
00051461	09/09/22	026078	NANCE MONICA	669.62
00051462	09/09/22	535729	NAVEX GLOBAL INC	8,218.83
00051463	09/09/22	440396	NEAL, KAYLA	282.00
00051464	09/09/22	224469	NELSON ANDREAM.	279.69
00051465	09/09/22	438480	NESBITT, TARA	227.91
00051466	09/09/22	444960	NEWSON, VICK	39.75
00051467	09/09/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	71,775.00
00051468	09/09/22	588148	ODP BUSINESS SOLUTIONS, LLC	150,873.84
00051469	09/09/22	501611	OFFICE DEPOT INC	1,250,869.47
00051470	09/09/22	573515	OFFICE PRODUCTS ALLIANCE	315,333.24
00051471	09/09/22	530731	PAXTON/PATTERSON LLC.	14,670.40
00051472	09/09/22	426245	PAYNE REKAILA	179.40
00051473	09/09/22	418285	PENDZIMAS, MICHELLE	725.16
00051474	09/09/22	331256	PINE, ROBERT	304.07

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00051475	09/09/22	501727	POSITIVE PROMOTIONS INC	9,254.35
00051476	09/09/22	428329	POWELL, KEYONA	58.48
00051477	09/09/22	589055	PPCT MANAGEMENT SYSTEMS INC	413.01
00051478	09/09/22	533744	PRINT TEKK PRINTING AND MAILING	4,996.00
00051479	09/09/22	578592	PUR-O-ZONE, INC.	14,880.00
00051480	09/09/22	518769	QUALITY ROOFING COMPANY	14,607.45
00051481	09/09/22	031933	RAINEY ANGELAJ.	216.97
00051482	09/09/22	502981	RAYTOWN C 2 SCHOOL DISTRICT	650.00
00051483	09/09/22	528186	REALLY GOOD STUFF, LLC	14,410.76
00051484	09/09/22	532804	REDDI ROOTR' KC	325.00
00051485	09/09/22	521717	REEVES WIEDEMAN COMPANY	3,225.05
00051486	09/09/22	534748	RIDDELL ALL AMERICAN	8,034.60
00051487	09/09/22	580228	ROMA BAKERY	34,836.00
00051488	09/09/22	411370	SANTIAGO, EVA	498.66
00051489	09/09/22	500230	SCHOOL SPECIALTY	908,480.10
00051490	09/09/22	528652	SECURITY EQUIPMENT SUPPLY, INC.	5,242.00
00051491	09/09/22	501941	SHAW SUPPLY COMPANY	50,162.70
00051492	09/09/22	567795	SHEDIGS IT, LLC.	160,118.00
00051493	09/09/22	534734	SHERWIN WILLIAMS COMPANY THE	2,634.28
00051494	09/09/22	525117	SHI INTERNATIONAL CORP.	52,582.80
00051495	09/09/22	535397	SIERRA BUILDING PRODUCTS	16,200.00
00051496	09/09/22	534541	SMITHEREEN PEST MANAGEMENT SERVICES	122,550.00
00051497	09/09/22	588415	STADIUM SYSTEM, INC.	3,579.88
00051498	09/09/22	532008	STAPLES INC.	670,986.68
00051499	09/09/22	571326	STEEL CITY MEDIA	3,000.00
00051500	09/09/22	535547	STRATEGOS INTERNATIONAL LLC	221,950.00
00051501	09/09/22	502058	SUPERIOR MOVING SERVICE, INC.	3,490.00
00051502	09/09/22	502152	T SHIRT KING, INC.	224.00
00051503	09/09/22	335231	TANNER, JAQUELINE	2,538.00
00051504	09/09/22	442941	TAYLOR, ERIKA	216.00
00051505	09/09/22	527839	TEKVISIONS INC	2,304.00
00051506	09/09/22	565300	THE BULK BOOK STORE	33,073.60
00051507	09/09/22	535230	THE LAWN FIRM LLC.	139,329.32
00051508	09/09/22	588946	THE LEADERSHIP ACADEMY, INC	68,000.00
00051509	09/09/22	588881	THINKING MATS	2,280.00
00051510	09/09/22	582832	THOUGHTEXCHANGE	30,870.00
00051511	09/09/22	576590	TIMECLOCK PLUS, LLC	141,574.68
00051512	09/09/22	503134	TRANE PARTS CENTER OF KC	11,348.87
00051513	09/09/22	582310	UNIFIRST CORPORATION	104,790.57
00051514	09/09/22	529521	UNITED REFRIGERATION, INC.	1,250.76
00051515	09/09/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	101,215.95
00051516	09/09/22	531466	US FOODS INC	5,071.80
00051517	09/09/22	326174	VANOSDALE BRYAN D	803.67
00051518	09/09/22	421316	WILLIAMS, JESSICA	337.57
00051519	09/09/22	534548	VAZQUEZ COMMERCIAL CONTRACTING, LLC	486,745.33
00051520	09/09/22	044524	VEGA ROSAP.	149.99
00051521	09/09/22	574341	VONTOURE LEARNING, LLC	2,000.00
00051522	09/09/22	531316	WALDO PIZZA CO INC	7,960.80
00051523	09/09/22	533648	WALK JAMIE L	742.50
00051524	09/09/22	535414	WESTPORT GLASS	24,843.69
00051525	09/09/22	442577	WHITE, KATRINA	41.75
00051526	09/09/22	436003	WOFFORD, LA'WANDA	71.20
00051527	09/09/22	432334	WUBBENHORST, RENEE	188.63
00051528	09/09/22	422142	YROZ, LISA	198.72
00051529	09/13/22	589063	NALL, KRISTEN	1,000.00
00051530	09/13/22	588679	BADON, ANGELA	1,000.00
00051531	09/13/22	588962	COCKRELL, DARRION L	1,400.00

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00051532	09/13/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	21,910.50
00051533	09/13/22	309171	KILLEN ANDREW K.	233.87
00051534	09/13/22	439665	LADHAWALA, AMBIEN	223.76
00051535	09/13/22	588784	LUCY'S STRING STUDIO	600.00
00051536	09/13/22	567612	NEARPOD INC.	106,979.83
00051537	09/13/22	331256	PINE, ROBERT	842.51
00051538	09/13/22	503164	UNIVERSITY OF MISSOURI-KC CASHIER	34,341.84
00051539	09/13/22	581585	ZTRIP	666,307.39
00051540	09/14/22	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	427,062.07
00051541	09/19/22	576786	ENTERPRISE FLEET MANAGEMENT	806,741.88
00051542	09/19/22	567370	FREELAND CHANYA	466.94
00051543	09/19/22	528277	KANSAS CITY MO FEDERATION OF TEACHERS	74,876.00
00051544	09/19/22	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	1,314.00
00051545	09/19/22	566241	KCMO FEDERATION TEACHERS COPE	555.48
00051546	09/19/22	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	3,621,826.98
00051547	09/19/22	571580	REPUBLIC SERVICES OF KC	93,082.76
00051548	09/19/22	528876	ROBERT HALF INTERNATIONAL INC	10,504.80
00051549	09/19/22	527928	SHRED-IT KANSAS CITY	96,884.70
00051550	09/19/22	570656	SYMMETRY ENERGY SOLUTIONS, LLC	1,082,280.16
00051551	09/19/22	579300	TRI-STAR SYSTEMS	578.25
00051552	09/19/22	502210	VARIABLE ANNUITY LIFE INSURANCE CO	465,366.48
00051553	09/19/22	589144	WOODRIVER ENERGY LLC	695,268.24
00051554	09/19/22	520156	BOYS & GIRLS CLUB OF GREATER KC	39,279.00
00051555	09/23/22	502338	ACS ELECTRONIC SYSTEMS INC.	6,632.00
00051556	09/23/22	583146	ACTIVE INTERNET TECHNOLOGIES, LLC	3,150.00
00051557	09/23/22	532911	AD TRENDS ADVERTISING INC	1,219.90
00051558	09/23/22	588512	AKATHLETIC EQUIPMENT INC	6,509.60
00051559	09/23/22	079741	ALEMAN TIFFANY P	228.87
00051560	09/23/22	573221	ALIST, LLC	131,302.98
00051561	09/23/22	575372	ALL COPY PRODUCTS, INC	1,045,394.85
00051562	09/23/22	528741	AMERICAN DIGITAL SECURITY, LLC.	532,339.72
00051563	09/23/22	500146	APPLE COMPUTER INC	149.00
00051564	09/23/22	532951	AQUARIUM MAINTENANCE & SERVICE CO	360.00
00051565	09/23/22	528742	ARMSTRONG TEASDALE LLP	466,588.40
00051566	09/23/22	535490	ASSUMPTA ALLIED HEALTH CAREER CENTER	4,370.00
00051567	09/23/22	579939	AUTO STOP SHOPPE	1,040.00
00051568	09/23/22	500193	AUTOMATED CONTROL SYSTEM CORP	343,015.08
00051569	09/23/22	529575	BEDIAKO JOSEPH	12,150.00
00051570	09/23/22	534540	BELFONTE ICE CREAM COMPANY	273,457.11
00051571	09/23/22	534537	BSN SPORTS US COMMUNITIES	225,335.68
00051572	09/23/22	436143	BUCCERO, ALESHA	315.43
00051573	09/23/22	583057	BUCKEYE CLEANING CENTER-KANSAS CITY	100,425.24
00051574	09/23/22	534736	CDW GOVERNMENT LLC	6,948.00
00051575	09/23/22	530972	CENGAGE LEARNING	11,088.00
00051576	09/23/22	531281	CENTRAL INDUSTRIAL SHEET METAL WORKS INC	4,992.00
00051577	09/23/22	588830	CHAMBERLIN CONTRACTING, INC.	20,730.00
00051578	09/23/22	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	511,938.00
00051579	09/23/22	581607	CINTAS INC. LOC 1 K	32,057.15
00051580	09/23/22	575208	COMMENCO, LLC	1,433.00
00051581	09/23/22	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	231.76
00051582	09/23/22	500503	CONTROL SERVICE COMPANY INC	3,356.95
00051583	09/23/22	020298	COZART-DEAN MONAC	12.45
00051584	09/23/22	430617	CRADDOCK, CALVIONA	28.75
00051585	09/23/22	532517	CROCKETT, CANDACE A	630.00
00051586	09/23/22	025721	CUNNINGHAM VANESSA	134.04
00051587	09/23/22	561037	CURRICULUM ASSOCIATES LLC.	2,365,825.00
00051588	09/23/22	530734	DORMAKABA USA, INC.	13,132.70

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00051589	09/23/22	526262	EBS HEALTHCARE INC.	1,911,383.04
00051590	09/23/22	586510	ECE SUBSTITUTES INC	1,066.88
00051591	09/23/22	576352	ELLISON EDUCATIONAL SERVICES, LLC	31,759.17
00051592	09/23/22	414271	EVANS ARREOLA, JAMI	1,633.30
00051593	09/23/22	580295	EVERDRIVEN TECHNOLOGIES, LLC	219,979.20
00051594	09/23/22	565482	EW PLUMBING, LLC	17,222.40
00051595	09/23/22	500745	EXECUTIVE MARKETING PROMOTIONS INC	3,609.00
00051596	09/23/22	588598	EXTEMPORE, THE SPEAKING PRACTICE APP	10,200.00
00051597	09/23/22	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	113,143.80
00051598	09/23/22	535073	FAVORITE HEALTHCARE STAFFING INC.	9,349.20
00051599	09/23/22	420891	FOWLER, SHAUNDA	489.01
00051600	09/23/22	535611	FREEDOM INTERIORS	98,074.17
00051601	09/23/22	074552	FREEMAN TAMARA	52.72
00051602	09/23/22	570052	GALLS LLC	25.98
00051603	09/23/22	529263	GAME ONE	1,495.24
00051604	09/23/22	436534	GIERTZ, SHELBY	231.15
00051605	09/23/22	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22,671.52
00051606	09/23/22	527142	GRANDMA'S OFFICE CATERING	32,218.38
00051607	09/23/22	583340	GREAT MINDS PBC	7,288.20
00051608	09/23/22	583804	HEGGERTY	175.98
00051609	09/23/22	534981	HESCHMEYER POOLS, LLC.	5,310.00
00051610	09/23/22	560774	HILL, ANTONIO A.	157.50
00051611	09/23/22	531249	HINCKLEY SPRINGS	433.20
00051612	09/23/22	335361	HOWARD, PHILIP	60.99
00051613	09/23/22	443352	HUGHES, TIFANNI	1,190.46
00051614	09/23/22	588601	IDISSMISS, LLC	199.00
00051615	09/23/22	587575	IMAGINE LEARNING LLC	1,073,750.00
00051616	09/23/22	531043	INSIGHT MECHANICAL CONTRACTORS LLC	691.43
00051617	09/23/22	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	8,520.00
00051618	09/23/22	582395	ISLAWEYN, MOHAMED	5,287.50
00051619	09/23/22	587532	JAAX STREET PARTNERS, LLC	8,303.00
00051620	09/23/22	093411	JEFFERSON JOSEPH E.	372.93
00051621	09/23/22	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00051622	09/23/22	588652	JONES & BARTLETT LEARNING, LLC	20,614.11
00051623	09/23/22	521919	JUNIOR LIBRARY GUILD	8,150.52
00051624	09/23/22	527903	KANSAS CITY AUDIO VISUAL	314,086.80
00051625	09/23/22	531979	KAPLAN EARLY LEARNING COMPANY	13,156.86
00051626	09/23/22	501204	KLEMP ELECTRIC MACHINERY CO INC	1,116.61
00051627	09/23/22	422355	KOCH, ASHLEIGH	37.88
00051628	09/23/22	501469	KONE INC	94,292.64
00051629	09/23/22	529145	LAKESHORE LEARNING MATERIALS	822,412.44
00051630	09/23/22	534050	LEADING EDGE LAMINATING	279.92
00051631	09/23/22	532351	LINDE GAS & EQUIPMENT INC	630.84
00051632	09/23/22	564150	LLOYD WARREN K.	1,282.50
00051633	09/23/22	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,125,742.52
00051634	09/23/22	339258	MARTIN, CARSHENA	306.67
00051635	09/23/22	501358	MATTIE RHODES CENTER	7,570.37
00051636	09/23/22	585653	MCDONALD, WALTER L.	180.00
00051637	09/23/22	534627	MCGRAW HILL EDUCATION	525,880.00
00051638	09/23/22	318861	MCNEIL CHRISTOPHER	716.50
00051639	09/23/22	532913	MEDCO SUPPLY COMPANY	190,621.25
00051640	09/23/22	503509	MISSOURI SCHOOL BOARDS' ASSOC	4,800.00
00051641	09/23/22	529372	MUSICIAN'S FRIEND, INC.	20.00
00051642	09/23/22	585483	NABHOLZ CONSTRUCTION SERVICES	42,200.00
00051643	09/23/22	531370	NASCO	451.98
00051644	09/23/22	530583	NCS PEARSON INC.	3,779.10
00051645	09/23/22	501575	NIENHUIS MONTESSORI USA INC	1,914,846.08

July 2022-September 2022 Accounts Payable Disbursement Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00051646	09/23/22	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	3,410.00
00051647	09/23/22	588148	ODP BUSINESS SOLUTIONS, LLC	2,661,605.92
00051648	09/23/22	501611	OFFICE DEPOT INC	30.99
00051649	09/23/22	573515	OFFICE PRODUCTS ALLIANCE	31,349.87
00051650	09/23/22	405825	OLDHAM, SETH	88.22
00051651	09/23/22	530280	PANGEA NETWORKS LLC	88,690.00
00051652	09/23/22	426008	PAYTON, JUHNA	1,902.42
00051653	09/23/22	501727	POSITIVE PROMOTIONS INC	5,283.66
00051654	09/23/22	533744	PRINT TEKK PRINTING AND MAILING	2,152.00
00051655	09/23/22	587079	PROFORMA IDOLOGY MARKETING GROUP	546.37
00051656	09/23/22	530856	PROJECT LEAD THE WAY, INC.	1,464,339.50
00051657	09/23/22	578592	PUR-O-ZONE, INC.	89,260.90
00051658	09/23/22	518769	QUALITY ROOFING COMPANY	3,775.20
00051659	09/23/22	585688	QUAVERED, INC.	44,520.00
00051660	09/23/22	324099	RAVINDRAN, ARJUN	330.92
00051661	09/23/22	502981	RAYTOWN C 2 SCHOOL DISTRICT	225.00
00051662	09/23/22	528186	REALLY GOOD STUFF, LLC	106,400.06
00051663	09/23/22	521717	REEVES WIEDEMAN COMPANY	45,640.27
00051664	09/23/22	572209	REGAL DISTRIBUTING	21,048.60
00051665	09/23/22	534748	RIDDELL ALL AMERICAN	1,287.22
00051666	09/23/22	580228	ROMA BAKERY	60,894.00
00051667	09/23/22	501904	SCHOOL HEALTH CORPORATION	134.52
00051668	09/23/22	500230	SCHOOL SPECIALTY	3,477,026.75
00051669	09/23/22	501941	SHAW SUPPLY COMPANY	1,290.90
00051670	09/23/22	567795	SHEDIGS IT, LLC.	62,439.72
00051671	09/23/22	532278	SIERRA CABINETS INC	3,756.00
00051672	09/23/22	019298	SNIPES KATHLEEN	199.62
00051673	09/23/22	588415	STADIUM SYSTEM, INC.	3,579.88
00051674	09/23/22	532008	STAPLES INC.	1,533,359.49
00051675	09/23/22	420565	STOCKDALE, CHRISTY	25.44
00051676	09/23/22	535547	STRATEGOS INTERNATIONAL LLC	6,900.00
00051677	09/23/22	579513	STUDENT TRANSPORTATION OF AMERICA	1,514,717.31
00051678	09/23/22	565300	THE BULK BOOK STORE	392.00
00051679	09/23/22	560405	THE FAGAN COMPANY	315,176.30
00051680	09/23/22	535230	THE LAWN FIRM LLC.	45,522.18
00051681	09/23/22	580244	THERMAL MECHANICS, LLC	12,683.07
00051682	09/23/22	503134	TRANE PARTS CENTER OF KC	205,173.78
00051683	09/23/22	566462	TRUE VINE TREE SERVICE, LLC.	3,490.00
00051684	09/23/22	534763	TURNITIN, LLC	4,387.95
00051685	09/23/22	582310	UNIFIRST CORPORATION	270,285.60
00051686	09/23/22	529521	UNITED REFRIGERATION, INC.	369.48
00051687	09/23/22	531466	US FOODS INC	24,818.99
00051688	09/23/22	321429	VARGAS ANABELL.	127.28
00051689	09/23/22	031567	VARGAS GUADALUPEAUREA	106.40
00051690	09/23/22	531316	WALDO PIZZA CO INC	3,455.36
00051691	09/23/22	533648	WALK JAMIE L	157.50
00051692	09/23/22	502269	WEST PUBLISHING CORPORATION	3,705.54
00051693	09/23/22	535414	WESTPORT GLASS	13,881.00
00051694	09/23/22	443719	WHITE, CHRISTINE	335.41
00051695	09/23/22	093462	WHITLEY KYLAHN.	129.35
00051696	09/23/22	411418	WILMES, JENNIFER	229.97
00051697	09/23/22	296518	WILSON DENITAM.	231.54
00051698	09/23/22	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	17,372.99
00051699	09/23/22	588709	YOUNG, JAMES	1,450.00
00051700	09/23/22	324460	ZIRKEL, MELISSA	34.41
00051701	09/23/22	585114	ZONAR SYSTEMS INC	1,652.85