

Kansas City Public Schools
July 1,2023-September 30,2023 Check Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00002256	07/31/23	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	201,052.04
00002257	07/31/23	502479	CITY TREASURER-CITY DEV	1,050,301.92
00002258	07/31/23	502711	INTERNAL REVENUE SERVICE	72,888,905.76
00002259	07/31/23	502755	KANSAS WITHHOLDING TAX	109,378.24
00002260	07/31/23	502848	MISSOURI DEPT OF REVENUE	1,635,132.00
00002261	07/31/23	502752	EVERGY	23,124,648.99
00002262	08/28/23	533729	UMB - CARD SERVICES	706,150.78
00002263	08/28/23	531241	CITY OF KANSAS CITY MISSOURI	6,363,916.68
00002264	08/31/23	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	197,835.80
00002265	08/31/23	502479	CITY TREASURER-CITY DEV	701,834.40
00002266	08/31/23	502711	INTERNAL REVENUE SERVICE	57,870,715.44
00002267	08/31/23	502755	KANSAS WITHHOLDING TAX	103,824.60
00002268	08/31/23	502848	MISSOURI DEPT OF REVENUE	1,165,212.00
00002269	08/31/23	502752	EVERGY	36,510,935.72
00002270	09/14/23	531241	CITY OF KANSAS CITY MISSOURI	14,762,346.16
00002271	09/29/23	533050	BANC OF AMERICA LEASING & CAPITAL LLC	1,138,435.72
00002272	09/29/23	571903	BANK OF OKLAHOMA	1,418,126.32
00002273	09/29/23	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	209,687.98
00002274	09/29/23	502479	CITY TREASURER-CITY DEV	737,380.56
00002275	09/29/23	502711	INTERNAL REVENUE SERVICE	59,998,947.12
00002276	09/29/23	502755	KANSAS WITHHOLDING TAX	91,801.38
00002277	09/29/23	502848	MISSOURI DEPT OF REVENUE	1,241,836.00
00002278	09/29/23	532261	THE BANK OF NEW YORK MELLON TRUST CO.	599,981.00
00002279	09/29/23	502752	EVERGY	26,313,986.00
00002280	09/29/23	533729	UMB - CARD SERVICES	476,026.66
00054583	07/05/23	567370	FREELAND CHANYA	466.94
00054584	07/05/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	56,099.75
00054585	07/05/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	876.00
00054586	07/05/23	566241	KCMO FEDERATION TEACHERS COPE	312.32
00054587	07/05/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	7,346,019.55
00054588	07/05/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,702,662.04
00054589	07/05/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	11,058,425.28
00054590	07/05/23	583987	STEALTH PARTNER GROUP	941,629.42
00054591	07/05/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	218,705.08
00054592	07/06/23	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	14,847.44
00054593	07/10/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	455,087.50
00054594	07/13/23	592277	FOREVER ROSIE LLC	3,000.00

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00054595	07/13/23	592269	GEANENES CUISINE LLC	5,000.00
00054596	07/17/23	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	144,000.00
00054597	07/17/23	567370	FREELAND CHANYA	466.94
00054598	07/17/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	55,985.50
00054599	07/17/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	851.00
00054600	07/17/23	566241	KCMO FEDERATION TEACHERS COPE	312.32
00054601	07/17/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,268,886.84
00054602	07/17/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	227,305.08
00054603	07/19/23	431320	ALBRACHT, BROOKE	377.59
00054604	07/19/23	535731	ALL CITY MANAGEMENT SERVICES INC.	14,218.06
00054605	07/19/23	528741	AMERICAN DIGITAL SECURITY, LLC.	24,128.16
00054606	07/19/23	588067	ASSIST SERVICES, LLC	7,835.64
00054607	07/19/23	574635	ASSISTED STUDENT TRANSPORTATION, INC.	25,858.50
00054608	07/19/23	500193	AUTOMATED CONTROL SYSTEM CORP	3,645.00
00054609	07/19/23	572683	BEYOND INTERPRETING LLC	279.13
00054610	07/19/23	585840	BLOWIN AWAY BALLOONS	121.00
00054611	07/19/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00054612	07/19/23	590061	BRIDGING THE GAP INTERPRETING, LLC	3,082.72
00054613	07/19/23	534792	BRIGHTLY SOFTWARE, INC.	19,135.44
00054614	07/19/23	072160	BULOCK, NYALA	191.26
00054615	07/19/23	573280	CBIZ INSURANCE SERVICES, INC.	14,856,366.00
00054616	07/19/23	318967	CHAMBERS SIMONEE.	813.11
00054617	07/19/23	588032	CHERRY HOLDING COMPANY	7,785.28
00054618	07/19/23	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	2,950,913.98
00054619	07/19/23	431486	COLLINS, NICKALAS	139.18
00054620	07/19/23	575208	COMMENCO, LLC	2,535.00
00054621	07/19/23	585025	COMPASS CONSTRUCTORS	8,798.10
00054622	07/19/23	323862	CORREA, LESLIE A	42.67
00054623	07/19/23	442674	CROSS, SHAKIRA	325.47
00054624	07/19/23	580830	CYBERSOFT PRIMEROEDGE	22,895.00
00054625	07/19/23	580627	DAKOTA TRUCK UNDERWRITERS	1,314,079.00
00054626	07/19/23	138077	DAYTON JEFFREYK.	191.59
00054627	07/19/23	590371	DEBORAH BRIGGS	2,040.00
00054628	07/19/23	190262	DENNIS JOIA	294.97
00054629	07/19/23	530960	DESIGN MECHANICAL INC	12,327.02
00054630	07/19/23	121030	EDWARDS MARLONL.	474.61
00054631	07/19/23	526547	ENERGIZE ELECTRONICS INC.	375.00
00054632	07/19/23	576786	ENTERPRISE FLEET MANAGEMENT	533.40

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00054633	07/19/23	446009	ESPINOZA, MARIA	185.65
00054634	07/19/23	440450	EVANS, KAREEMAH	273.14
00054635	07/19/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	709,735.00
00054636	07/19/23	535073	FAVORITE HEALTHCARE STAFFING INC.	1,376,595.20
00054637	07/19/23	520205	FERRELLGAS LP	17,206.85
00054638	07/19/23	290714	FISHER OSMONDI.	2,171.08
00054639	07/19/23	306333	FLORES MEGANL.	99.83
00054640	07/19/23	450944	FRAZIER, THOMAS	41.75
00054641	07/19/23	330878	FUCHS, KYLE	665.72
00054642	07/19/23	433039	GARDNER, JOHN	282.18
00054643	07/19/23	527142	GRANDMA'S OFFICE CATERING	966.34
00054644	07/19/23	444936	HAXMEIER, MEGAN	280.40
00054645	07/19/23	447820	HERMIDA, DANIEL	21.00
00054646	07/19/23	534981	HESCHMEYER POOLS, LLC.	1,662.50
00054647	07/19/23	307109	HILLAGUIRRE MICHELLEI.	1,046.83
00054648	07/19/23	531249	HINCKLEY SPRINGS	203.86
00054649	07/19/23	531632	HUSCH BLACKWELL LLP	21,101.04
00054650	07/19/23	441392	HYLTON, KIERA	350.77
00054651	07/19/23	412708	JOHNSON, RYAN	79.77
00054652	07/19/23	531513	KC WINDUSTRIAL	640.17
00054653	07/19/23	535779	KELLY SERVICES INC	2,957,235.81
00054654	07/19/23	442062	KELLY, SARA	115.59
00054655	07/19/23	501469	KONE INC	30,987.90
00054656	07/19/23	519800	LIPPERT MECHANICAL SERVICE CORP.	150,377.80
00054657	07/19/23	566110	MARMIC FIRE & SAFETY CO. INC.	1,109,572.75
00054658	07/19/23	318861	MCNEIL CHRISTOPHER	249.17
00054659	07/19/23	012400	MOSLEY ELVING.	188.88
00054660	07/19/23	590347	MOTA WORD LLC	1,278.54
00054661	07/19/23	322536	MUHAMMAD YAMINAH	169.44
00054662	07/19/23	592099	MUNSTERMAN, JUNIOR SCOTT	50.00
00054663	07/19/23	591696	NATIONAL CHARTER SCHOOLS INSTITUTE	6,270.00
00054664	07/19/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	4,462.50
00054665	07/19/23	573515	OFFICE PRODUCTS ALLIANCE	1,062.08
00054666	07/19/23	448710	OROZCO, ANAHI	39.75
00054667	07/19/23	028920	PEARSON VENETAA.	289.27
00054668	07/19/23	423750	POINTER, KATHLEEN	300.40
00054669	07/19/23	533744	PRINT TEKK PRINTING AND MAILING	1,259.00
00054670	07/19/23	587079	PROFORMA IDOLOGY MARKETING GROUP	1,163.72

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00054671	07/19/23	521717	REEVES WIEDEMAN COMPANY	112.86
00054672	07/19/23	591670	REINNOVATE, LLC	15,000.00
00054673	07/19/23	528876	ROBERT HALF INTERNATIONAL INC	341,320.21
00054674	07/19/23	405248	SHARMA ANURADHA	233.18
00054675	07/19/23	567795	SHEDIGS IT, LLC.	53,425.20
00054676	07/19/23	527928	SHRED-IT KANSAS CITY	66,743.40
00054677	07/19/23	535397	SIERRA BUILDING PRODUCTS	2,976.00
00054678	07/19/23	443131	SIMMONS, CHRISTIAN	355.91
00054679	07/19/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	166,320.00
00054680	07/19/23	530953	STANGER INDUSTRIES INC	3,844.09
00054681	07/19/23	429325	STEELE, TAKIA	283.60
00054682	07/19/23	535547	STRATEGOS INTERNATIONAL LLC	8,597.00
00054683	07/19/23	579513	STUDENT TRANSPORTATION OF AMERICA	31,421,326.72
00054684	07/19/23	592102	SULLINS, NATHAN	100.00
00054685	07/19/23	502058	SUPERIOR MOVING SERVICE, INC.	19,896.00
00054686	07/19/23	437913	TAYLOR, LEALA	125.15
00054687	07/19/23	503134	TRANE PARTS CENTER OF KC	2,176.00
00054688	07/19/23	579300	TRI-STAR SYSTEMS	61,116.55
00054689	07/19/23	530769	TRI-COM TECHNICAL SERVICES LLC	1,292,025.00
00054690	07/19/23	582310	UNIFIRST CORPORATION	462,956.00
00054691	07/19/23	589136	UNIVERSAL CONSTRUCTION CO., INC.	457,319.94
00054692	07/19/23	562289	VECTOR SOLUTIONS	17,891.83
00054693	07/19/23	268082	VICK CARLAA	252.21
00054694	07/19/23	515185	WARREN, MIGUEL	1,200.00
00054695	07/19/23	590991	WASTE MANAGEMENT OF KANSAS INC.	33,551.98
00054696	07/19/23	502269	WEST PUBLISHING CORPORATION	1,943.53
00054697	07/19/23	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	590,512.00
00054698	07/19/23	416266	WRIGHT, LARRY	141.01
00054699	07/19/23	581585	ZTRIP	862,841.04
00054700	07/25/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	16,730.00
00054701	07/27/23	502338	ACS ELECTRONIC SYSTEMS INC.	824.20
00054702	07/27/23	573221	A LIST, LLC	16,268.93
00054703	07/27/23	443662	ALMENDAREZ, PATRICK	171.96
00054704	07/27/23	528741	AMERICAN DIGITAL SECURITY, LLC.	1,946.24
00054705	07/27/23	304821	ARCHIE TALISHAA.	21.33
00054706	07/27/23	528742	ARMSTRONG TEASDALE LLP	57,946.50
00054707	07/27/23	579939	AUTO STOP SHOPPE	85.83
00054708	07/27/23	500193	AUTOMATED CONTROL SYSTEM CORP	11,208.00

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00054709	07/27/23	532879	BARNES & NOBLE BOOKSELLERS INC	121,591.44
00054710	07/27/23	324769	BARNES, KAYLA	156.77
00054711	07/27/23	590711	BATCHELOR CONSULTING AND DESIGN	600.00
00054712	07/27/23	437123	BEACH, MARIE	188.07
00054713	07/27/23	534540	BELFONTE ICE CREAM COMPANY	29,454.90
00054714	07/27/23	421600	BERRY, JESSICA	418.61
00054715	07/27/23	572683	BEYOND INTERPRETING LLC	1,698.38
00054716	07/27/23	534537	BSN SPORTS US COMMUNITIES	48,636.90
00054717	07/27/23	072160	BULOCK, NYALA	408.07
00054718	07/27/23	534736	CDW GOVERNMENT LLC	83,125.60
00054719	07/27/23	564885	CENTER FOR CONFLICT RESOLUTION	130,350.00
00054720	07/27/23	581607	CINTAS INC. LOC 1 K	807.36
00054721	07/27/23	575208	COMMENCO, LLC	7,423.00
00054722	07/27/23	585025	COMPASS CONSTRUCTORS	575.30
00054723	07/27/23	500497	CONSTRUCTIVE PLAYTHINGS/US TOY	3,359.34
00054724	07/27/23	426148	CONTRERAS-HERNANDEZ, MARTHA	89.69
00054725	07/27/23	436127	CROTTY, KAITLYN	213.20
00054726	07/27/23	527499	DECKER EQUIPMENT INC	340.01
00054727	07/27/23	578509	EBOARDSOLUTIONS, INC.	19,550.00
00054728	07/27/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	577,572.52
00054729	07/27/23	531755	FOLLETT LIBRARY RESOURCES, INC.	10,021.65
00054730	07/27/23	420891	FOWLER, SHAUNDA	186.54
00054731	07/27/23	535611	FREEDOM INTERIORS	19,270.50
00054732	07/27/23	427462	GLOVER, ALISHA	356.60
00054733	07/27/23	427748	GRAESSLE, TRACY	96.53
00054734	07/27/23	439894	GREGORY, SIMONE	11.87
00054735	07/27/23	307109	HILLAGUIRRE MICHELLEI.	110.00
00054736	07/27/23	588814	HOBART SERVICE	1,487.25
00054737	07/27/23	590045	HRC INTERNATIONAL INC.	40,500.00
00054738	07/27/23	531632	HUSCH BLACKWELL LLP	37,328.70
00054739	07/27/23	447056	IBARRA, ASHTON	121.62
00054740	07/27/23	587532	JAAX STREET PARTNERS, LLC	7,030.00
00054741	07/27/23	400181	JOHNSON, LEJUAN	338.14
00054742	07/27/23	591661	KC HOT DOG KING & CATERING	460.00
00054743	07/27/23	535537	KC WINFASTENER	1,189.40
00054744	07/27/23	422355	KOCH, ASHLEIGH	344.45
00054745	07/27/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	23,560.00
00054746	07/27/23	590207	LOGICALIS, INC.	13,466.00

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00054747	07/27/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	427,975.16
00054748	07/27/23	332267	MARTINEZ, SUSAN	108.75
00054749	07/27/23	436925	MCFERREN, EMILY	90.60
00054750	07/27/23	429279	MONREAN, ANDREW	241.87
00054751	07/27/23	405582	MORALES, ANNETTE	161.71
00054752	07/27/23	324401	MOUNT, CAMERON	99.10
00054753	07/27/23	531370	NASCO	69.83
00054754	07/27/23	421324	NASH, TIMOTHY	87.05
00054755	07/27/23	501575	NIENHUIS MONTESSORI USA INC	25,645.60
00054756	07/27/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	12,014.63
00054757	07/27/23	588148	ODP BUSINESS SOLUTIONS, LLC	47,033.28
00054758	07/27/23	420638	PEREZ, HAYDEE	174.92
00054759	07/27/23	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	1,507.50
00054760	07/27/23	501727	POSITIVE PROMOTIONS INC	1,417.56
00054761	07/27/23	530856	PROJECT LEAD THE WAY, INC.	14,382.00
00054762	07/27/23	590509	RC LANDSCAPE SERVICES LLC	20,440.00
00054763	07/27/23	589543	REV ROBOTICS LLC	2,988.75
00054764	07/27/23	534748	RIDDELL ALL AMERICAN	3,491.95
00054765	07/27/23	581704	RIVERSIDE INSIGHTS	449.40
00054766	07/27/23	528876	ROBERT HALF INTERNATIONAL INC	48,592.52
00054767	07/27/23	445720	ROBEY, KATHLEEN	483.74
00054768	07/27/23	580228	ROMA BAKERY	1,582.12
00054769	07/27/23	500230	SCHOOL SPECIALTY	114,960.48
00054770	07/27/23	501941	SHAW SUPPLY COMPANY	290.56
00054771	07/27/23	420867	SMIROLDO, LEAANN	52.16
00054772	07/27/23	404667	SPILLER, KEYREN	399.98
00054773	07/27/23	532008	STAPLES INC.	1,205.68
00054774	07/27/23	590185	STEFANINI, INC.	23,858.00
00054775	07/27/23	579513	STUDENT TRANSPORTATION OF AMERICA	6,718,023.96
00054776	07/27/23	446734	SUDENGA, KARLEIGH	52.51
00054777	07/27/23	560405	THE FAGAN COMPANY	7,154.38
00054778	07/27/23	535230	THE LAWN FIRM LLC.	27,208.00
00054779	07/27/23	582832	THOUGHTEXCHANGE	32,413.50
00054780	07/27/23	416770	WALTERS, CHON	406.34
00054781	07/27/23	071781	WALTON ERICAL.	126.46
00054782	07/27/23	437115	WARREN, KELSEY	65.52
00054783	07/27/23	535414	WESTPORT GLASS	5,610.00
00054784	07/27/23	533353	WORLD WIDE TECHNOLOGY, LLC	99,156.75

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00054785	07/27/23	442526	WREN, LARRY	294.40
00054786	07/27/23	405671	ZEECK KATHERINE	142.29
00054787	08/01/23	590371	DEBORAH BRIGGS	2,160.00
00054788	08/01/23	442704	ELLIS, TIFFANY	153.86
00054789	08/01/23	567370	FREELAND CHANYA	466.94
00054790	08/01/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	93,028.40
00054791	08/01/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	1,246.50
00054792	08/01/23	566241	KCMO FEDERATION TEACHERS COPE	468.48
00054793	08/01/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	207,738.34
00054794	08/01/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,106,820.05
00054795	08/01/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	9,006,167.92
00054796	08/01/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	1,171,790.16
00054797	08/04/23	591394	ASPIRATIONAL INSIGHTS CONSULTING LLC	9,250.00
00054798	08/04/23	452165	ENDENCIO, CRISTY	1,650.00
00054799	08/04/23	452319	LAMINA, OMAR	1,650.00
00054800	08/04/23	452246	OLICIA, ROWENA	1,650.00
00054801	08/04/23	452130	TIMOTEO, CHRISTINE	1,650.00
00054802	08/07/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	16,170.00
00054803	08/10/23	523656	4 IMPRINT INC	43,580.25
00054803	08/10/23	523656	4 IMPRINT INC	14,526.75
00054804	08/10/23	591378	A1 CONCRETE SOLUTIONS, LLC	13,050.00
00054805	08/10/23	502338	ACS ELECTRONIC SYSTEMS INC.	63,307.00
00054805	08/10/23	502338	ACS ELECTRONIC SYSTEMS INC.	63,307.00
00054805	08/10/23	502338	ACS ELECTRONIC SYSTEMS INC.	1,582,675.00
00054806	08/10/23	535313	ACTION SPORTSWEAR	21,942.50
00054806	08/10/23	535313	ACTION SPORTSWEAR	17,554.00
00054807	08/10/23	588385	ADSPASURE INC.	2,368.00
00054808	08/10/23	590665	ALEXANDER MECHANICAL, INC	14,111.80
00054809	08/10/23	573221	A LIST, LLC	18,251.55
00054810	08/10/23	592412	AMAZON CAPITAL SERVICES, INC.	72,141.00
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	552,671.82
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	521,967.83
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	460,559.85
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	61,407.98
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	214,927.93
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	30,703.99
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	61,407.98
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	61,407.98

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00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	92,111.97
00054811	08/10/23	528741	AMERICAN DIGITAL SECURITY, LLC.	61,407.98
00054812	08/10/23	422819	AMICONE, LAUREN	705.58
00054813	08/10/23	500146	APPLE COMPUTER INC	8,568,695.00
00054814	08/10/23	591521	AQUILA INDUSTRIES, LLC	65,590.76
00054815	08/10/23	577057	ARBITERPAY	30,000.00
00054816	08/10/23	588067	ASSIST SERVICES, LLC	5,649.00
00054817	08/10/23	325657	BALUSEK, STEPHANIE	168.32
00054818	08/10/23	532879	BARNES & NOBLE BOOKSELLERS INC	985,087.20
00054818	08/10/23	532879	BARNES & NOBLE BOOKSELLERS INC	320,153.34
00054818	08/10/23	532879	BARNES & NOBLE BOOKSELLERS INC	320,153.34
00054818	08/10/23	532879	BARNES & NOBLE BOOKSELLERS INC	320,153.34
00054818	08/10/23	532879	BARNES & NOBLE BOOKSELLERS INC	320,153.34
00054819	08/10/23	590711	BATCHELOR CONSULTING AND DESIGN	780.00
00054820	08/10/23	448052	BERGAN, SHAIN	431.15
00054821	08/10/23	592480	BEYOND THE INDIVIDUAL, LLC	20,505.00
00054822	08/10/23	560936	BLICK ART MATERIALS, LLC	96,043.50
00054823	08/10/23	534537	BSN SPORTS US COMMUNITIES	11,984.91
00054823	08/10/23	534537	BSN SPORTS US COMMUNITIES	23,969.82
00054823	08/10/23	534537	BSN SPORTS US COMMUNITIES	35,954.73
00054824	08/10/23	026979	BULLARD JIMMIEDEANN	38.58
00054825	08/10/23	581151	BURDITT, DE'SHAWN K.	225.00
00054826	08/10/23	591092	CARWASH 103, INC.	634.00
00054826	08/10/23	591092	CARWASH 103, INC.	634.00
00054827	08/10/23	573280	CBIZ INSURANCE SERVICES, INC.	1,239,276.60
00054828	08/10/23	534956	CCS PRESENTATION SYSTEMS	6,900.00
00054829	08/10/23	534736	CDW GOVERNMENT LLC	13,789.33
00054829	08/10/23	534736	CDW GOVERNMENT LLC	13,789.33
00054830	08/10/23	564885	CENTER FOR CONFLICT RESOLUTION	16,560.00
00054831	08/10/23	527573	CHAMPION TEAMWEAR	10,588.20
00054832	08/10/23	588032	CHERRY HOLDING COMPANY	1,234.08
00054833	08/10/23	431486	COLLINS, NICKALAS	459.75
00054834	08/10/23	575208	COMMENCO, LLC	5,249.50
00054834	08/10/23	575208	COMMENCO, LLC	2,624.75
00054835	08/10/23	500503	CONTROL SERVICE COMPANY INC	566,200.31
00054835	08/10/23	500503	CONTROL SERVICE COMPANY INC	1,132,400.62
00054836	08/10/23	528423	COOPERATING SCHOOL DISTRICTS OF GKC	28,138.00
00054837	08/10/23	178861	CURTIS TIFFANIL.	151.77

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00054838	08/10/23	528411	DELTA INNOVATIVE SERVICES INC	1,645,278.60
00054838	08/10/23	528411	DELTA INNOVATIVE SERVICES INC	1,645,278.60
00054838	08/10/23	528411	DELTA INNOVATIVE SERVICES INC	1,645,278.60
00054839	08/10/23	591831	DICE PHOTOGRAPHY	440.25
00054840	08/10/23	500099	DISCOVERY EDUCATION INC	138,340.00
00054841	08/10/23	560553	EPOXY COATING SPECIALISTS, INC.	67,212.50
00054842	08/10/23	414271	EVANS ARREOLA, JAMI	66.55
00054843	08/10/23	406112	FRANKLIN-HAMILTON ROMANDA	79.88
00054844	08/10/23	535611	FREEDOM INTERIORS	1,278,931.60
00054844	08/10/23	535611	FREEDOM INTERIORS	1,278,931.60
00054844	08/10/23	535611	FREEDOM INTERIORS	959,198.70
00054845	08/10/23	570052	GALLS LLC	547.26
00054846	08/10/23	590274	GOSCHOOLBOX INC.	1,613.95
00054847	08/10/23	527142	GRANDMA'S OFFICE CATERING	1,368.72
00054848	08/10/23	591513	GRE ELECTRIC LLC	6,213.00
00054849	08/10/23	436038	GREEN, S'RENDA	80.00
00054850	08/10/23	415634	HERRON, BREANNA	688.07
00054851	08/10/23	534981	HESCHMEYER POOLS, LLC.	595.00
00054852	08/10/23	433810	HESTER, KIM	289.08
00054853	08/10/23	531249	HINCKLEY SPRINGS	70.44
00054853	08/10/23	531249	HINCKLEY SPRINGS	70.44
00054853	08/10/23	531249	HINCKLEY SPRINGS	70.44
00054854	08/10/23	335361	HOWARD, PHILIP	341.84
00054855	08/10/23	531632	HUSCH BLACKWELL LLP	26,112.20
00054856	08/10/23	564621	I-70 AUTO SERVICE, INC.	2,676.27
00054857	08/10/23	590487	INSTRUCTURE, INC.	336,672.00
00054858	08/10/23	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	8,499.00
00054859	08/10/23	587532	JAAX STREET PARTNERS, LLC	5,453.00
00054860	08/10/23	303984	JARRETT STEPHENJ.	1,643.42
00054861	08/10/23	589675	JG CONSULTING, LLC	7,000.00
00054862	08/10/23	576123	JOBS FOR AMERICA'S GRADUATES MISSOURI IN	1,400.00
00054863	08/10/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00054864	08/10/23	400181	JOHNSON, LEJUAN	235.86
00054865	08/10/23	501086	JW PEPPER	1,225.98
00054866	08/10/23	527099	KANSAS CITY CHIEFS FOOTBALL CLUB	350.00
00054867	08/10/23	573418	KANSAS CITY SERVICE COMPANY	900.00
00054868	08/10/23	592226	KANSAS CITY TESTING AND ENGINEERING LLC	2,823.26
00054869	08/10/23	531979	KAPLAN EARLY LEARNING COMPANY	1,586.66

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00054870	08/10/23	581003	KCTG-CAREY KC	1,464.75
00054871	08/10/23	579190	KSHB & KMCI	3,000.00
00054872	08/10/23	449482	KURTH, PRECIOUS	91.96
00054873	08/10/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	22,975.00
00054873	08/10/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	22,975.00
00054874	08/10/23	401056	LANE, JAMEISHIA	257.05
00054875	08/10/23	158852	LARKIN TRACYK.	13.79
00054876	08/10/23	531428	LAZER PIPES SERVICES INC	620.00
00054877	08/10/23	519800	LIPPERT MECHANICAL SERVICE CORP.	49,631.38
00054877	08/10/23	519800	LIPPERT MECHANICAL SERVICE CORP.	49,631.38
00054878	08/10/23	502805	M S H S A A	3,133.00
00054879	08/10/23	416398	MABION, ERICKA	32.50
00054880	08/10/23	589985	MADISON WEST CONSULTING LLC	4,500.00
00054881	08/10/23	501358	MATTIE RHODES CENTER	93,792.00
00054882	08/10/23	439479	MAXWELL-EASON, DESRENE	182.10
00054883	08/10/23	576700	MCCOWN GORDON CONSTRUCTION, LLC	1,460,426.74
00054884	08/10/23	035701	MEADE STEPHANIEREGINA	233.09
00054885	08/10/23	591360	METROPOLITAN DEMOLITION	14,150.25
00054886	08/10/23	591505	MIDLAND STEEL CO.	56,946.00
00054887	08/10/23	422754	MILLAR, CHELSEA	705.58
00054888	08/10/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	12,164.74
00054889	08/10/23	572764	MVP PAINTING AND CAPITOL PAINTING	6,759.25
00054890	08/10/23	404357	NEAL, HARRISON	2,651.72
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	406,833.92
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054891	08/10/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	203,416.96
00054892	08/10/23	588148	ODP BUSINESS SOLUTIONS, LLC	1,653.92
00054892	08/10/23	588148	ODP BUSINESS SOLUTIONS, LLC	826.96
00054892	08/10/23	588148	ODP BUSINESS SOLUTIONS, LLC	826.96
00054893	08/10/23	418285	PENDZIMAS, MICHELLE	291.10
00054894	08/10/23	501727	POSITIVE PROMOTIONS INC	851.44

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00054895	08/10/23	580805	PRIVIT, INC.	4,600.00
00054896	08/10/23	530856	PROJECT LEAD THE WAY, INC.	8,700.00
00054896	08/10/23	530856	PROJECT LEAD THE WAY, INC.	8,700.00
00054897	08/10/23	518769	QUALITY ROOFING COMPANY	348,048.00
00054898	08/10/23	578665	RANDLE, QUINTIN J.	300.00
00054899	08/10/23	502981	RAYTOWN C 2 SCHOOL DISTRICT	1,776.60
00054900	08/10/23	590509	RC LANDSCAPE SERVICES LLC	81,760.00
00054901	08/10/23	592609	REED, ALISON	500.00
00054902	08/10/23	422479	REY, NATALIA	119.97
00054903	08/10/23	528876	ROBERT HALF INTERNATIONAL INC	50,854.84
00054904	08/10/23	591122	ROYAL CONSTRUCTION SERVICES LLC	206,306.75
00054905	08/10/23	429600	SALOMON, JONATHAN	372.07
00054906	08/10/23	500230	SCHOOL SPECIALTY	476.10
00054906	08/10/23	500230	SCHOOL SPECIALTY	476.10
00054907	08/10/23	582964	SCHOOLMINT, INC.	9,912.46
00054908	08/10/23	591700	SGI	30,365.80
00054909	08/10/23	567795	SHEDIGS IT, LLC.	4,862.00
00054910	08/10/23	527928	SHRED-IT KANSAS CITY	112,965.60
00054911	08/10/23	311183	SIMON CONNIEL.	60.00
00054912	08/10/23	532008	STAPLES INC.	32,857.56
00054912	08/10/23	532008	STAPLES INC.	49,286.34
00054913	08/10/23	535547	STRATEGOS INTERNATIONAL LLC	149,425.00
00054913	08/10/23	535547	STRATEGOS INTERNATIONAL LLC	149,425.00
00054914	08/10/23	502058	SUPERIOR MOVING SERVICE, INC.	4,710.00
00054915	08/10/23	446904	TATUM, OMARI	11.18
00054916	08/10/23	578584	TEACHER DIRECT	2,734.96
00054916	08/10/23	578584	TEACHER DIRECT	12,307.32
00054916	08/10/23	578584	TEACHER DIRECT	10,256.10
00054917	08/10/23	570605	TEACHING STRATEGIES LLC	17,570.00
00054917	08/10/23	570605	TEACHING STRATEGIES LLC	87,850.00
00054918	08/10/23	535230	THE LAWN FIRM LLC.	6,902.00
00054919	08/10/23	525311	UMKC	13,169.85
00054920	08/10/23	589136	UNIVERSAL CONSTRUCTION CO., INC.	55,928.25
00054921	08/10/23	531466	US FOODS INC	1,852.23
00054922	08/10/23	513202	VAUGHAN MECHANICAL, INC.	16,644.95
00054923	08/10/23	534548	VAZQUEZ COMMERICAL CONTRACTING, LLC	36,520.00
00054924	08/10/23	416770	WALTERS, CHON	129.75
00054925	08/10/23	337990	WANG, XI	709.20

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00054926	08/10/23	592528	WELLABLE LLC	5,250.00
00054927	08/10/23	502269	WEST PUBLISHING CORPORATION	1,943.53
00054928	08/10/23	589144	WOODRIVER ENERGY LLC	1,137,741.99
00054929	08/10/23	325788	YOUNG, PAMELA	332.09
00054930	08/10/23	581585	ZTRIP	219,293.65
00054931	08/16/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00054932	08/16/23	589217	EMERITI RETIREMENT HEALTH SOLUTIONS	69,311.25
00054933	08/16/23	567370	FREELAND CHANYA	466.94
00054934	08/16/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	92,286.40
00054935	08/16/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	1,246.50
00054936	08/16/23	566241	KCMO FEDERATION TEACHERS COPE	471.48
00054937	08/16/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	2,991,939.09
00054938	08/16/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	598,286.43
00054939	08/22/23	576786	ENTERPRISE FLEET MANAGEMENT	1,087,740.66
00054940	08/22/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	17,030.00
00054941	08/25/23	502338	ACS ELECTRONIC SYSTEMS INC.	37,188.00
00054941	08/25/23	502338	ACS ELECTRONIC SYSTEMS INC.	37,188.00
00054942	08/25/23	532911	AD TRENDS ADVERTISING INC	437.03
00054943	08/25/23	572594	AFFORDABLE INFLATABLES & ENTERTAINMENT	205.80
00054944	08/25/23	573221	A LIST, LLC	541,067.70
00054945	08/25/23	575372	ALL COPY PRODUCTS, INC	4,368,213.94
00054945	08/25/23	575372	ALL COPY PRODUCTS, INC	4,368,213.94
00054946	08/25/23	592412	AMAZON CAPITAL SERVICES, INC.	169,983.00
00054947	08/25/23	500146	APPLE COMPUTER INC	1,323,605.00
00054947	08/25/23	500146	APPLE COMPUTER INC	1,323,605.00
00054948	08/25/23	528742	ARMSTRONG TEASDALE LLP	233,408.00
00054949	08/25/23	589365	AVENUE OF LIFE INC	130,961.14
00054950	08/25/23	534540	BELFONTE ICE CREAM COMPANY	68.56
00054951	08/25/23	585840	BLOWIN AWAY BALLOONS	2,100.00
00054952	08/25/23	450103	BOATMAN, EMMA	149.63
00054953	08/25/23	590061	BRIDGING THE GAP INTERPRETING, LLC	452.99
00054954	08/25/23	534792	BRIGHTLY SOFTWARE, INC.	61,030.44
00054955	08/25/23	116118	BROWN TAKEISHA	653.10
00054956	08/25/23	592404	BUCKS BBQ	1,000.00
00054957	08/25/23	026979	BULLARD JIMMIEDEANN	115.50
00054958	08/25/23	581151	BURDITT, DE'SHAWN K.	300.00
00054959	08/25/23	531348	CARROLL SEATING CO. OF KC.	9,000.00
00054960	08/25/23	428531	CASON, OUNJANIESE	398.93

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00054961	08/25/23	221727	CASSELLE KENYAM.	167.93
00054962	08/25/23	534736	CDW GOVERNMENT LLC	15,470.00
00054963	08/25/23	414336	CELELLO, KAYLA	156.36
00054964	08/25/23	500330	CHARLES D. JONES, CO.	987.74
00054965	08/25/23	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	2,250.00
00054966	08/25/23	585025	COMPASS CONSTRUCTORS	646.35
00054967	08/25/23	528423	COOPERATING SCHOOL DISTRICTS OF GKC	3,000.00
00054968	08/25/23	532299	CORNERSTONES OF CARE	238,195.50
00054969	08/25/23	323862	CORREA, LESLIE A	1,815.68
00054970	08/25/23	164019	COSTA CANDAL, CAROLINA	170.81
00054971	08/25/23	590126	CREATIVE ENTOURAGE AGENCY LLC	98,174.65
00054972	08/25/23	444740	DAILY, KATHLEEN	173.64
00054973	08/25/23	402150	DASKALEAS, AMBER	203.99
00054974	08/25/23	527499	DECKER EQUIPMENT INC	45,083.22
00054975	08/25/23	528411	DELTA INNOVATIVE SERVICES INC	2,477.55
00054976	08/25/23	037197	DURANT BURLEY	177.73
00054977	08/25/23	579629	EMS LINQ, INC.	218,250.00
00054977	08/25/23	579629	EMS LINQ, INC.	436,500.00
00054978	08/25/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	195,615.00
00054979	08/25/23	563285	EXPLORELEARNING	102,668.80
00054980	08/25/23	514035	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	2,272.00
00054981	08/25/23	510880	IORELLA'S JACK STACK BBQ	864.00
00054982	08/25/23	428728	FORD, JOSEPH	273.75
00054983	08/25/23	535611	FREEDOM INTERIORS	24,498.00
00054984	08/25/23	522920	FRONTLINE TECHNOLOGIES, INC.	60,426.79
00054985	08/25/23	527142	GRANDMA'S OFFICE CATERING	60,225.41
00054985	08/25/23	527142	GRANDMA'S OFFICE CATERING	86,036.30
00054985	08/25/23	527142	GRANDMA'S OFFICE CATERING	51,621.78
00054985	08/25/23	527142	GRANDMA'S OFFICE CATERING	34,414.52
00054985	08/25/23	527142	GRANDMA'S OFFICE CATERING	8,603.63
00054985	08/25/23	527142	GRANDMA'S OFFICE CATERING	17,207.26
00054986	08/25/23	591513	GRE ELECTRIC LLC	41,562.03
00054987	08/25/23	522922	HERC RENTALS, INC.	4,500.00
00054988	08/25/23	534981	HESCHMEYER POOLS, LLC.	1,727.50
00054989	08/25/23	531249	HINCKLEY SPRINGS	110.81
00054989	08/25/23	531249	HINCKLEY SPRINGS	110.81
00054990	08/25/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	192.00
00054991	08/25/23	588814	HOBART SERVICE	281.24

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00054992	08/25/23	590045	HRC INTERNATIONAL INC.	8,000.00
00054993	08/25/23	531632	HUSCH BLACKWELL LLP	33,258.20
00054994	08/25/23	564621	I-70 AUTO SERVICE, INC.	13,660.48
00054994	08/25/23	564621	I-70 AUTO SERVICE, INC.	81,962.88
00054995	08/25/23	531043	INSIGHT MECHANICAL CONTRACTORS LLC	1,034.55
00054996	08/25/23	535216	IPLUS1	7,000.00
00054996	08/25/23	535216	IPLUS1	3,500.00
00054997	08/25/23	414069	JAEGER, RACHEL	53.92
00054998	08/25/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00054999	08/25/23	038111	JONES EMMACHRISTINE	161.21
00055000	08/25/23	588288	KANSAS CITY AIR FILTER, LLC	2,149.24
00055000	08/25/23	588288	KANSAS CITY AIR FILTER, LLC	2,149.24
00055000	08/25/23	588288	KANSAS CITY AIR FILTER, LLC	4,298.48
00055000	08/25/23	588288	KANSAS CITY AIR FILTER, LLC	4,298.48
00055000	08/25/23	588288	KANSAS CITY AIR FILTER, LLC	10,746.20
00055001	08/25/23	531513	KC WINDUSTRIAL	13,506.77
00055001	08/25/23	531513	KC WINDUSTRIAL	94,547.39
00055001	08/25/23	531513	KC WINDUSTRIAL	81,040.62
00055001	08/25/23	531513	KC WINDUSTRIAL	13,506.77
00055001	08/25/23	531513	KC WINDUSTRIAL	13,506.77
00055001	08/25/23	531513	KC WINDUSTRIAL	81,040.62
00055001	08/25/23	531513	KC WINDUSTRIAL	108,054.16
00055001	08/25/23	531513	KC WINDUSTRIAL	13,506.77
00055002	08/25/23	535779	KELLY SERVICES INC	129,153.71
00055002	08/25/23	535779	KELLY SERVICES INC	55,351.59
00055003	08/25/23	442062	KELLY, SARA	197.35
00055004	08/25/23	501190	KENTON BROTHERS INC	169.08
00055005	08/25/23	309171	KILLEN ANDREW K.	346.22
00055006	08/25/23	422355	KOCH, ASHLEIGH	77.01
00055007	08/25/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	22,400.00
00055008	08/25/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	904,400.00
00055009	08/25/23	529145	LAKESHORE LEARNING MATERIALS	1,640.28
00055009	08/25/23	529145	LAKESHORE LEARNING MATERIALS	6,561.12
00055010	08/25/23	301831	LANNING DAVIDE.	33.54
00055011	08/25/23	324321	LARA, JUAN CARLOS	2,664.90
00055012	08/25/23	043747	LEE ROBERT	208.80
00055013	08/25/23	532351	LINDE GAS & EQUIPMENT INC	5,944.62
00055014	08/25/23	324152	LOWE, SAW	13.75

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00055015	08/25/23	588393	LUCAS & BERRY PAINT CO	5,794.00
00055015	08/25/23	588393	LUCAS & BERRY PAINT CO	5,794.00
00055016	08/25/23	502805	M S H S A A	35,269.98
00055016	08/25/23	502805	M S H S A A	17,634.99
00055016	08/25/23	502805	M S H S A A	23,513.32
00055017	08/25/23	589985	MADISON WEST CONSULTING LLC	4,000.00
00055018	08/25/23	566110	MARMIC FIRE & SAFETY CO. INC.	66,801.42
00055018	08/25/23	566110	MARMIC FIRE & SAFETY CO. INC.	124,059.78
00055019	08/25/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	175,565.36
00055019	08/25/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	263,348.04
00055020	08/25/23	451673	MARTINEZ, TANYA	514.72
00055021	08/25/23	426555	MATSEN, KIMBERLY	372.17
00055022	08/25/23	501358	MATTIE RHODES CENTER	23,885.00
00055023	08/25/23	421391	MCCLELLAN, KAYLA	572.78
00055024	08/25/23	318861	MCNEIL CHRISTOPHER	617.33
00055025	08/25/23	535578	MID-AMERICA GOLF AND LANDSCAPE, INC.	2,500.00
00055026	08/25/23	590347	MOTA WORD LLC	731.18
00055027	08/25/23	332216	MURPHY ANDREW	280.20
00055028	08/25/23	440396	NEAL, KAYLA	152.25
00055029	08/25/23	438480	NESBITT, TARA	238.33
00055030	08/25/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	35,862.75
00055031	08/25/23	438553	NUNA, MAGGIE	180.00
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	228,545.52
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	76,181.84
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	97,948.08
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	97,948.08
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	54,415.60
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	21,766.24
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	65,298.72
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	32,649.36
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	21,766.24
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	43,532.48
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	32,649.36
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	43,532.48
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	32,649.36
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	87,064.96
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	76,181.84
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	141,480.56

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00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	10,883.12
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	43,532.48
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	32,649.36
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	21,766.24
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	10,883.12
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	32,649.36
00055032	08/25/23	588148	ODP BUSINESS SOLUTIONS, LLC	65,298.72
00055033	08/25/23	573515	OFFICE PRODUCTS ALLIANCE	2,415.11
00055034	08/25/23	530280	PANGEA NETWORKS LLC	3,254,247.00
00055035	08/25/23	592455	PDC-IDENTICARD	1,753.10
00055036	08/25/23	411965	FORD, PAMELA	2,253.00
00055037	08/25/23	225752	PITTS, MARCIA	447.82
00055038	08/25/23	533744	PRINT TEKK PRINTING AND MAILING	3,858.00
00055038	08/25/23	533744	PRINT TEKK PRINTING AND MAILING	19,290.00
00055038	08/25/23	533744	PRINT TEKK PRINTING AND MAILING	7,716.00
00055038	08/25/23	533744	PRINT TEKK PRINTING AND MAILING	3,858.00
00055039	08/25/23	530856	PROJECT LEAD THE WAY, INC.	1,000.00
00055040	08/25/23	503588	QUILL CORPORATION	94.75
00055041	08/25/23	502973	RAINBOW CENTER	27,020.00
00055042	08/25/23	031933	RAINEY ANGELAJ.	296.52
00055043	08/25/23	590509	RC LANDSCAPE SERVICES LLC	5,110.00
00055044	08/25/23	521717	REEVES WIEDEMAN COMPANY	2,429.44
00055044	08/25/23	521717	REEVES WIEDEMAN COMPANY	2,429.44
00055044	08/25/23	521717	REEVES WIEDEMAN COMPANY	1,214.72
00055044	08/25/23	521717	REEVES WIEDEMAN COMPANY	1,214.72
00055045	08/25/23	528876	ROBERT HALF INTERNATIONAL INC	133,498.33
00055046	08/25/23	580228	ROMA BAKERY	294.00
00055047	08/25/23	440558	SANCHEZ-PAGE, BARBARA	45.94
00055048	08/25/23	533303	SCHOLASTIC INC.	4,144.60
00055049	08/25/23	500230	SCHOOL SPECIALTY	2,357.74
00055049	08/25/23	500230	SCHOOL SPECIALTY	1,178.87
00055049	08/25/23	500230	SCHOOL SPECIALTY	11,788.70
00055049	08/25/23	500230	SCHOOL SPECIALTY	1,178.87
00055050	08/25/23	591726	SERVPRO	107,541.60
00055051	08/25/23	591700	SGI	34,171.50
00055052	08/25/23	501941	SHAW SUPPLY COMPANY	22,609.63
00055052	08/25/23	501941	SHAW SUPPLY COMPANY	180,877.04
00055052	08/25/23	501941	SHAW SUPPLY COMPANY	22,609.63

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00055053	08/25/23	535397	SIERRA BUILDING PRODUCTS	9,039.00
00055054	08/25/23	443131	SIMMONS, CHRISTIAN	137.85
00055055	08/25/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	215,418.50
00055056	08/25/23	444863	SPEARMAN-KAKI, MARICCIA	238.31
00055057	08/25/23	532008	STAPLES INC.	4,675.28
00055057	08/25/23	532008	STAPLES INC.	51,428.08
00055057	08/25/23	532008	STAPLES INC.	23,376.40
00055057	08/25/23	532008	STAPLES INC.	9,350.56
00055057	08/25/23	532008	STAPLES INC.	65,453.92
00055057	08/25/23	532008	STAPLES INC.	28,051.68
00055057	08/25/23	532008	STAPLES INC.	18,701.12
00055057	08/25/23	532008	STAPLES INC.	9,350.56
00055057	08/25/23	532008	STAPLES INC.	18,701.12
00055057	08/25/23	532008	STAPLES INC.	107,531.44
00055057	08/25/23	532008	STAPLES INC.	46,752.80
00055057	08/25/23	532008	STAPLES INC.	14,025.84
00055057	08/25/23	532008	STAPLES INC.	23,376.40
00055057	08/25/23	532008	STAPLES INC.	4,675.28
00055057	08/25/23	532008	STAPLES INC.	18,701.12
00055058	08/25/23	429325	STEELE, TAKIA	234.00
00055059	08/25/23	535547	STRATEGOS INTERNATIONAL LLC	56,775.00
00055060	08/25/23	579513	STUDENT TRANSPORTATION OF AMERICA	80,664,889.65
00055061	08/25/23	502058	SUPERIOR MOVING SERVICE, INC.	1,556.00
00055061	08/25/23	502058	SUPERIOR MOVING SERVICE, INC.	1,556.00
00055062	08/25/23	592340	TABATHA ROSPROY	4,000.00
00055063	08/25/23	335231	TANNER, JAQUELINE	1,332.45
00055064	08/25/23	570605	TEACHING STRATEGIES LLC	3,495.00
00055065	08/25/23	560405	THE FAGAN COMPANY	5,131.50
00055065	08/25/23	560405	THE FAGAN COMPANY	5,131.50
00055066	08/25/23	535230	THE LAWN FIRM LLC.	6,776.00
00055067	08/25/23	503134	TRANE PARTS CENTER OF KC	80,352.00
00055067	08/25/23	503134	TRANE PARTS CENTER OF KC	120,528.00
00055068	08/25/23	566462	TRUE VINE TREE SERVICE, LLC.	82,560.00
00055069	08/25/23	582310	UNIFIRST CORPORATION	718.26
00055070	08/25/23	503164	UNIVERSITY OF MISSOURI-KC CASHIER	27,373.80
00055071	08/25/23	427543	VANG, JUDY	90.20
00055072	08/25/23	321429	VARGAS ANABELL.	489.76
00055073	08/25/23	252435	VELASCO MA.SHIELAN.	216.45

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00055074	08/25/23	337990	WANG, XI	473.35
00055075	08/25/23	590991	WASTE MANAGEMENT OF KANSAS INC.	316,168.96
00055076	08/25/23	296518	WILSON DENITAM.	381.00
00055077	08/25/23	405671	ZEECK KATHERINE	481.93
00055078	08/25/23	444855	ZHANG, BING	91.14
00055079	08/25/23	581585	ZTRIP	768.60
00055080	08/29/23	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	70,665.00
00055081	08/29/23	532761	SHERWOOD CENTER	55,142.92
00055082	09/01/23	567370	FREELAND CHANYA	466.94
00055083	09/01/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	46,850.04
00055084	09/01/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	806.00
00055085	09/01/23	566241	KCMO FEDERATION TEACHERS COPE	275.82
00055086	09/01/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	7,165,467.15
00055087	09/01/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,336,824.21
00055088	09/01/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	11,640,355.40
00055089	09/01/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	463,083.92
00055090	09/05/23	567035	GARMIN USA, INC.	46,206.03
00055091	09/05/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	26,976.68
00055092	09/07/23	432628	ABROSE, CLAIRE	301.06
00055093	09/07/23	502338	ACS ELECTRONIC SYSTEMS INC.	51,032.00
00055094	09/07/23	573221	A LIST, LLC	104,868.86
00055095	09/07/23	443662	ALMENDAREZ, PATRICK	13.31
00055096	09/07/23	528741	AMERICAN DIGITAL SECURITY, LLC.	4,711.24
00055096	09/07/23	528741	AMERICAN DIGITAL SECURITY, LLC.	4,711.24
00055096	09/07/23	528741	AMERICAN DIGITAL SECURITY, LLC.	4,711.24
00055096	09/07/23	528741	AMERICAN DIGITAL SECURITY, LLC.	4,711.24
00055096	09/07/23	528741	AMERICAN DIGITAL SECURITY, LLC.	7,066.86
00055097	09/07/23	566101	ARBITERSPORTS, LLC.	6,424.50
00055098	09/07/23	442569	BALLEW, ZODA	47.42
00055099	09/07/23	529575	BEDIAKO JOSEPH	540.00
00055100	09/07/23	534540	BELFONTE ICE CREAM COMPANY	79,328.00
00055101	09/07/23	572683	BEYOND INTERPRETING LLC	8,485.04
00055102	09/07/23	560936	BLICK ART MATERIALS, LLC	8.36
00055103	09/07/23	535381	BLINDS TO GO COMMERCIAL LLC	86.14
00055104	09/07/23	585840	BLOWIN AWAY BALLOONS	1,200.00
00055105	09/07/23	449806	BOWLES, KARI	340.00
00055106	09/07/23	434574	BROOKS, JASMINE	205.50
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	41,332.24

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00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	82,664.48
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	20,666.12
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	20,666.12
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	165,328.96
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	20,666.12
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	20,666.12
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	41,332.24
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	61,998.36
00055107	09/07/23	534537	BSN SPORTS US COMMUNITIES	20,666.12
00055108	09/07/23	420158	BURNETT, MARIANNE	208.82
00055109	09/07/23	040150	CABRAL PATRICIAA	460.36
00055110	09/07/23	531348	CARROLL SEATING CO. OF KC.	128,425.00
00055111	09/07/23	534736	CDW GOVERNMENT LLC	1,478.67
00055112	09/07/23	591750	CENTEGIX	175,800.00
00055113	09/07/23	581607	CINTAS INC. LOC 1 K	12,854.80
00055113	09/07/23	581607	CINTAS INC. LOC 1 K	6,427.40
00055114	09/07/23	589403	CITY OF COLUMBIA, MISSOURI	300.00
00055115	09/07/23	431923	CLIPPERTON, CHELSEA	330.75
00055116	09/07/23	585025	COMPASS CONSTRUCTORS	772.00
00055117	09/07/23	500503	CONTROL SERVICE COMPANY INC	390,291.02
00055117	09/07/23	500503	CONTROL SERVICE COMPANY INC	390,291.02
00055117	09/07/23	500503	CONTROL SERVICE COMPANY INC	780,582.04
00055117	09/07/23	500503	CONTROL SERVICE COMPANY INC	390,291.02
00055118	09/07/23	580465	CRAYON SOFTWARE EXPERTS, LLC	33.48
00055119	09/07/23	415090	DECKARD, STACIA	96.36
00055120	09/07/23	527499	DECKER EQUIPMENT INC	558.22
00055121	09/07/23	028636	DICKERSON MICHELLEJ	279.22
00055122	09/07/23	591181	DTC WORLDWIDE	424.54
00055123	09/07/23	121030	EDWARDS MARLONL.	256.40
00055124	09/07/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	146,656.24
00055125	09/07/23	526547	ENERGIZE ELECTRONICS INC.	675.00
00055126	09/07/23	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	3,431.87
00055127	09/07/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	100,684.50
00055128	09/07/23	520205	FERRELLGAS LP	13,876.85
00055129	09/07/23	306333	FLORES MEGANL.	245.27
00055130	09/07/23	535611	FREEDOM INTERIORS	2,060,302.05
00055130	09/07/23	535611	FREEDOM INTERIORS	137,353.47
00055131	09/07/23	330878	FUCHS, KYLE	328.06

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00055132	09/07/23	432970	GALLOWAY, AMY	180.91
00055133	09/07/23	589632	GOLD STAR FOODS,INC	3,440.00
00055134	09/07/23	527142	GRANDMA'S OFFICE CATERING	5,045.85
00055134	09/07/23	527142	GRANDMA'S OFFICE CATERING	15,137.55
00055134	09/07/23	527142	GRANDMA'S OFFICE CATERING	20,183.40
00055135	09/07/23	436755	GRIFFITH-ESALA, JACQUELYN	65.92
00055136	09/07/23	452050	HATFIELD, JAMIE	41.75
00055137	09/07/23	429856	HEARELL, JEFF	17.94
00055138	09/07/23	415634	HERRON, BREANNA	44.70
00055139	09/07/23	034660	HILL EVELYNK	43.27
00055140	09/07/23	531249	HINCKLEY SPRINGS	83.92
00055140	09/07/23	531249	HINCKLEY SPRINGS	83.92
00055141	09/07/23	588296	HISTORIC NE MEDIA INC., DBA THE NE NEWS	60.00
00055142	09/07/23	442933	HOFFMAN, APRIL	278.12
00055143	09/07/23	440612	HOWARD, ETHAN	109.18
00055144	09/07/23	585882	HYVEE ARENA	200.00
00055145	09/07/23	564621	I-70 AUTO SERVICE, INC.	395.50
00055145	09/07/23	564621	I-70 AUTO SERVICE, INC.	395.50
00055145	09/07/23	564621	I-70 AUTO SERVICE, INC.	395.50
00055146	09/07/23	531043	INSIGHT MECHANICAL CONTRACTORS LLC	1,391.47
00055147	09/07/23	439428	IZAULA, DIANNA	214.93
00055148	09/07/23	400181	JOHNSON, LEJUAN	203.13
00055149	09/07/23	588288	KANSAS CITY AIR FILTER, LLC	20,758.92
00055149	09/07/23	588288	KANSAS CITY AIR FILTER, LLC	8,896.68
00055149	09/07/23	588288	KANSAS CITY AIR FILTER, LLC	8,896.68
00055149	09/07/23	588288	KANSAS CITY AIR FILTER, LLC	14,827.80
00055150	09/07/23	535537	KC WINFASTENER	2,260.56
00055151	09/07/23	501190	KENTON BROTHERS INC	11,110.02
00055151	09/07/23	501190	KENTON BROTHERS INC	7,406.68
00055151	09/07/23	501190	KENTON BROTHERS INC	18,516.70
00055152	09/07/23	422355	KOCH, ASHLEIGH	57.96
00055153	09/07/23	501469	KONE INC	18,191.30
00055153	09/07/23	501469	KONE INC	36,382.60
00055153	09/07/23	501469	KONE INC	18,191.30
00055154	09/07/23	579190	KSHB & KMCI	3,000.00
00055155	09/07/23	449482	KURTH, PRECIOUS	32.89
00055156	09/07/23	529145	LAKESHORE LEARNING MATERIALS	15,275.15
00055156	09/07/23	529145	LAKESHORE LEARNING MATERIALS	15,275.15

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00055156	09/07/23	529145	LAKESHORE LEARNING MATERIALS	30,550.30
00055156	09/07/23	529145	LAKESHORE LEARNING MATERIALS	15,275.15
00055156	09/07/23	529145	LAKESHORE LEARNING MATERIALS	61,100.60
00055157	09/07/23	043747	LEE ROBERT	103.99
00055158	09/07/23	519800	LIPPERT MECHANICAL SERVICE CORP.	544,258.08
00055158	09/07/23	519800	LIPPERT MECHANICAL SERVICE CORP.	120,946.24
00055159	09/07/23	570460	LITERACY KANSAS CITY	1,350.00
00055160	09/07/23	318932	LYNCH JULIE D.	258.75
00055161	09/07/23	502805	M S H S A A	89,825.67
00055161	09/07/23	502805	M S H S A A	219,573.86
00055161	09/07/23	502805	M S H S A A	19,961.26
00055161	09/07/23	502805	M S H S A A	9,980.63
00055161	09/07/23	502805	M S H S A A	59,883.78
00055161	09/07/23	502805	M S H S A A	9,980.63
00055162	09/07/23	431982	MAILEN, JACLYN	247.37
00055163	09/07/23	435732	MAILEN, KENT	2,664.90
00055164	09/07/23	566110	MARMIC FIRE & SAFETY CO. INC.	34,970.00
00055165	09/07/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	1,090,652.16
00055166	09/07/23	326596	JURACEK, ZAINA	165.26
00055167	09/07/23	534627	MCGRAW HILL EDUCATION	39,142,229.40
00055168	09/07/23	565482	EW PLUMBING, LLC	14,464.00
00055168	09/07/23	565482	EW PLUMBING, LLC	21,696.00
00055169	09/07/23	530764	MTS CONTRACTING, INC.	3,450.00
00055170	09/07/23	530583	NCS PEARSON INC.	11,424.10
00055170	09/07/23	530583	NCS PEARSON INC.	11,424.10
00055170	09/07/23	530583	NCS PEARSON INC.	11,424.10
00055170	09/07/23	530583	NCS PEARSON INC.	11,424.10
00055171	09/07/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	82,386.14
00055171	09/07/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	82,386.14
00055171	09/07/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	82,386.14
00055171	09/07/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	82,386.14
00055171	09/07/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	82,386.14
00055171	09/07/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	82,386.14
00055171	09/07/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	82,386.14
00055172	09/07/23	582425	NW ROGERS CONTRUCTION, INC.	185,601.66
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	8,612.01
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	8,612.01
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	17,224.02

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00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	120,568.14
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	43,060.05
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	8,612.01
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	17,224.02
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	8,612.01
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	17,224.02
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	17,224.02
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	8,612.01
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	8,612.01
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	34,448.04
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	120,568.14
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	34,448.04
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	77,508.09
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	8,612.01
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	51,672.06
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	8,612.01
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	25,836.03
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	68,896.08
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	51,672.06
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	17,224.02
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	137,792.16
00055173	09/07/23	588148	ODP BUSINESS SOLUTIONS, LLC	103,344.12
00055174	09/07/23	573515	OFFICE PRODUCTS ALLIANCE	1,687.04
00055174	09/07/23	573515	OFFICE PRODUCTS ALLIANCE	210.88
00055175	09/07/23	405825	OLDHAM, SETH	2,147.68
00055176	09/07/23	564532	OUTFRONT MEDIA LLC.	3,709.60
00055177	09/07/23	023418	PALMER CHESTER	86.99
00055178	09/07/23	534388	PEARSON (CLINICAL ASSESSMENT)	16,800.00
00055179	09/07/23	418285	PENDZIMAS, MICHELLE	112.56
00055180	09/07/23	225752	PITTS, MARCIA	1,282.50
00055181	09/07/23	533744	PRINT TEKK PRINTING AND MAILING	472.00
00055181	09/07/23	533744	PRINT TEKK PRINTING AND MAILING	944.00
00055181	09/07/23	533744	PRINT TEKK PRINTING AND MAILING	472.00
00055181	09/07/23	533744	PRINT TEKK PRINTING AND MAILING	1,888.00
00055182	09/07/23	587079	PROFORMA IDOLOGY MARKETING GROUP	475.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	179,576.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	1,257,032.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	179,576.00

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00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	89,788.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	179,576.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	89,788.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	89,788.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	89,788.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	179,576.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	89,788.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	89,788.00
00055183	09/07/23	530856	PROJECT LEAD THE WAY, INC.	179,576.00
00055184	09/07/23	518769	QUALITY ROOFING COMPANY	1,624.15
00055184	09/07/23	518769	QUALITY ROOFING COMPANY	1,624.15
00055184	09/07/23	518769	QUALITY ROOFING COMPANY	1,624.15
00055185	09/07/23	590509	RC LANDSCAPE SERVICES LLC	45,990.00
00055186	09/07/23	528186	REALLY GOOD STUFF, LLC	235.99
00055187	09/07/23	532804	REDDI ROOTR' KC	325.00
00055188	09/07/23	521717	REEVES WIEDEMAN COMPANY	11,767.98
00055189	09/07/23	528876	ROBERT HALF INTERNATIONAL INC	14,478.40
00055190	09/07/23	580228	ROMA BAKERY	17,802.40
00055191	09/07/23	501904	SCHOOL HEALTH CORPORATION	810.08
00055192	09/07/23	500230	SCHOOL SPECIALTY	127,673.92
00055192	09/07/23	500230	SCHOOL SPECIALTY	26,878.72
00055192	09/07/23	500230	SCHOOL SPECIALTY	6,719.68
00055192	09/07/23	500230	SCHOOL SPECIALTY	40,318.08
00055192	09/07/23	500230	SCHOOL SPECIALTY	6,719.68
00055192	09/07/23	500230	SCHOOL SPECIALTY	94,075.52
00055192	09/07/23	500230	SCHOOL SPECIALTY	87,355.84
00055192	09/07/23	500230	SCHOOL SPECIALTY	60,477.12
00055192	09/07/23	500230	SCHOOL SPECIALTY	40,318.08
00055192	09/07/23	500230	SCHOOL SPECIALTY	40,318.08
00055192	09/07/23	500230	SCHOOL SPECIALTY	13,439.36
00055193	09/07/23	446025	SEALS, SANDRA	51.25
00055194	09/07/23	528652	SECURITY EQUIPMENT SUPPLY, INC.	19,643.60
00055194	09/07/23	528652	SECURITY EQUIPMENT SUPPLY, INC.	9,821.80
00055195	09/07/23	158211	SHAW BRYANA	156.33
00055196	09/07/23	501941	SHAW SUPPLY COMPANY	540.30
00055197	09/07/23	567795	SHEDIGS IT, LLC.	30,031.72
00055197	09/07/23	567795	SHEDIGS IT, LLC.	120,126.88
00055197	09/07/23	567795	SHEDIGS IT, LLC.	30,031.72

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00055198	09/07/23	532761	SHERWOOD CENTER	69,124.50
00055199	09/07/23	525117	SHI INTERNATIONAL CORP.	56,256.00
00055200	09/07/23	448680	SHOEMAKER, MELINDA	107.62
00055201	09/07/23	403482	SMITH, BREA	157.00
00055202	09/07/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	11,355.00
00055202	09/07/23	534541	SMITHEREEN PEST MANAGEMENT SERVICES	185,465.00
00055203	09/07/23	530953	STANGER INDUSTRIES INC	77,441.36
00055204	09/07/23	532008	STAPLES INC.	47,422.35
00055204	09/07/23	532008	STAPLES INC.	5,269.15
00055204	09/07/23	532008	STAPLES INC.	63,229.80
00055204	09/07/23	532008	STAPLES INC.	89,575.55
00055204	09/07/23	532008	STAPLES INC.	10,538.30
00055204	09/07/23	532008	STAPLES INC.	105,383.00
00055204	09/07/23	532008	STAPLES INC.	5,269.15
00055204	09/07/23	532008	STAPLES INC.	10,538.30
00055204	09/07/23	532008	STAPLES INC.	21,076.60
00055204	09/07/23	532008	STAPLES INC.	5,269.15
00055204	09/07/23	532008	STAPLES INC.	5,269.15
00055204	09/07/23	532008	STAPLES INC.	10,538.30
00055205	09/07/23	583987	STEALTH PARTNER GROUP	896,443.74
00055206	09/07/23	429325	STEELE, TAKIA	57.80
00055207	09/07/23	586420	TEACHERS FIRST, LLC	22,095.00
00055208	09/07/23	570605	TEACHING STRATEGIES LLC	6,990.00
00055209	09/07/23	565300	THE BULK BOOK STORE	1,051.80
00055210	09/07/23	535230	THE LAWN FIRM LLC.	22,662.00
00055211	09/07/23	580244	DAIKIN TMI LLC	7,570.00
00055211	09/07/23	580244	DAIKIN TMI LLC	7,570.00
00055212	09/07/23	503134	TRANE PARTS CENTER OF KC	18,730.08
00055213	09/07/23	582310	UNIFIRST CORPORATION	36,892.59
00055214	09/07/23	589136	UNIVERSAL CONSTRUCTION CO., INC.	95,899.77
00055215	09/07/23	503696	UNIVERSITY OF MISSOURI-COLUMBIA	259,459.68
00055216	09/07/23	432725	VANDEGRIFT, ELYRIA	290.24
00055217	09/07/23	531010	VARITRONICS LLC	1,038.99
00055218	09/07/23	590991	WASTE MANAGEMENT OF KANSAS INC.	515,596.62
00055219	09/07/23	436364	WEHRMAN, KATHERINE	380.01
00055220	09/07/23	527057	WENGER CORPORATION	16,511,005.00
00055221	09/07/23	332742	WILLARD, DEBRA	51.25
00055222	09/07/23	576867	WINNING WITHIN & ASSOCIATES, LLC	4,000.00

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00055223	09/07/23	430056	WOLF, RYAN	12,895.58
00055224	09/07/23	589144	WOODRIVER ENERGY LLC	913,399.35
00055225	09/07/23	405671	ZEECK KATHERINE	1,825.98
00055226	09/07/23	573590	ZOHO CORPORATION	33,080.00
00055227	09/13/23	591394	ASPIRATIONAL INSIGHTS CONSULTING LLC	9,250.00
00055228	09/13/23	500391	GREATER KC CHAMBER OF COMMERCE	3,457.00
00055229	09/13/23	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	12,790.51
00055230	09/19/23	567370	FREELAND CHANYA	466.94
00055231	09/19/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	70,070.22
00055232	09/19/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	876.00
00055233	09/19/23	566241	KCMO FEDERATION TEACHERS COPE	378.82
00055234	09/19/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	3,284,914.75
00055235	09/19/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	248,000.60
00055236	09/20/23	520156	BOYS & GIRLS CLUB OF GREATER KC	25,189.00
00055237	09/20/23	023486	MAY TONIEJ.	1,872.00
00055238	09/22/23	535313	ACTION SPORTSWEAR	29,293.00
00055238	09/22/23	535313	ACTION SPORTSWEAR	117,172.00
00055238	09/22/23	535313	ACTION SPORTSWEAR	102,525.50
00055238	09/22/23	535313	ACTION SPORTSWEAR	87,879.00
00055238	09/22/23	535313	ACTION SPORTSWEAR	87,879.00
00055238	09/22/23	535313	ACTION SPORTSWEAR	131,818.50
00055238	09/22/23	535313	ACTION SPORTSWEAR	29,293.00
00055238	09/22/23	535313	ACTION SPORTSWEAR	29,293.00
00055239	09/22/23	590665	ALEXANDER MECHANICAL, INC	6,958.28
00055240	09/22/23	573221	A LIST, LLC	221,339.64
00055241	09/22/23	575372	ALL COPY PRODUCTS, INC	2,184,106.97
00055242	09/22/23	592412	AMAZON CAPITAL SERVICES, INC.	283.71
00055242	09/22/23	592412	AMAZON CAPITAL SERVICES, INC.	378.28
00055243	09/22/23	514540	AMBROSI BROTHERS CUTLERY INC	465.00
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	352,413.80
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	35,241.38
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	35,241.38
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	52,862.07
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	35,241.38
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	35,241.38
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	35,241.38
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	35,241.38
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	35,241.38

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00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	17,620.69
00055244	09/22/23	528741	AMERICAN DIGITAL SECURITY, LLC.	35,241.38
00055245	09/22/23	422819	AMICONE, LAUREN	394.27
00055246	09/22/23	528742	ARMSTRONG TEASDALE LLP	377,374.00
00055247	09/22/23	588067	ASSIST SERVICES, LLC	2,591.35
00055248	09/22/23	579939	AUTO STOP SHOPPE	36.31
00055249	09/22/23	500193	AUTOMATED CONTROL SYSTEM CORP	1,012.50
00055250	09/22/23	526807	B & H PHOTO & ELECTRONICS CORP.	109,310.00
00055251	09/22/23	414573	BAIRD, GINA	127.24
00055252	09/22/23	529575	BEDIAKO JOSEPH	2,140.00
00055252	09/22/23	529575	BEDIAKO JOSEPH	2,140.00
00055252	09/22/23	529575	BEDIAKO JOSEPH	4,280.00
00055253	09/22/23	534540	BELFONTE ICE CREAM COMPANY	278,886.90
00055254	09/22/23	572683	BEYOND INTERPRETING LLC	1,444.24
00055255	09/22/23	588636	BLESSED T-SHIRTS	4,042.50
00055256	09/22/23	534537	BSN SPORTS US COMMUNITIES	908,201.28
00055256	09/22/23	534537	BSN SPORTS US COMMUNITIES	129,743.04
00055257	09/22/23	592447	BURLINGTON ENGLISH INC.	19,200.00
00055258	09/22/23	534736	CDW GOVERNMENT LLC	296,105.01
00055258	09/22/23	534736	CDW GOVERNMENT LLC	98,701.67
00055259	09/22/23	530972	CENGAGE LEARNING	23,979.38
00055260	09/22/23	591750	CENTEGIX	3,252,300.00
00055261	09/22/23	562718	CHERRY SPORTSGEAR, LLC	1,533.00
00055262	09/22/23	015951	CHIBOGWU SHIRLEYR.	431.77
00055263	09/22/23	581607	CINTAS INC. LOC 1 K	10,795.38
00055264	09/22/23	575208	COMMENCO, LLC	2,535.00
00055265	09/22/23	585025	COMPASS CONSTRUCTORS	6,130.80
00055265	09/22/23	585025	COMPASS CONSTRUCTORS	6,130.80
00055265	09/22/23	585025	COMPASS CONSTRUCTORS	6,130.80
00055266	09/22/23	453870	CONNELL, WHITNEY	123.25
00055267	09/22/23	532517	CROCKETT, CANDACE A	135.00
00055268	09/22/23	561037	CURRICULUM ASSOCIATES LLC.	15,586.56
00055268	09/22/23	561037	CURRICULUM ASSOCIATES LLC.	70,139.52
00055269	09/22/23	590371	DEBORAH BRIGGS	8,760.00
00055269	09/22/23	590371	DEBORAH BRIGGS	8,760.00
00055269	09/22/23	590371	DEBORAH BRIGGS	8,760.00
00055270	09/22/23	528411	DELTA INNOVATIVE SERVICES INC	1,736,367.91
00055270	09/22/23	528411	DELTA INNOVATIVE SERVICES INC	1,736,367.91

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00055270	09/22/23	528411	DELTA INNOVATIVE SERVICES INC	1,736,367.91
00055271	09/22/23	530960	DESIGN MECHANICAL INC	6,377.20
00055272	09/22/23	573809	DISPLAYABILITY, LLC	288.00
00055273	09/22/23	586510	ECE SUBSTITUTES INC	12,156.66
00055273	09/22/23	586510	ECE SUBSTITUTES INC	36,469.98
00055273	09/22/23	586510	ECE SUBSTITUTES INC	12,156.66
00055274	09/22/23	121030	EDWARDS MARLONL.	110.42
00055275	09/22/23	412775	ELLIS, DIAZHANE	341.23
00055276	09/22/23	576352	ELLISON EDUCATIONAL SERVICES, LLC	65,176.00
00055277	09/22/23	526547	ENERGIZE ELECTRONICS INC.	2,122.00
00055277	09/22/23	526547	ENERGIZE ELECTRONICS INC.	1,061.00
00055278	09/22/23	576786	ENTERPRISE FLEET MANAGEMENT	128,246.91
00055279	09/22/23	580295	EVERDRIVEN TECHNOLOGIES, LLC	569,159.91
00055280	09/22/23	500745	EXECUTIVE MARKETING PROMOTIONS INC	1,639.75
00055281	09/22/23	520205	FERRELLGAS LP	32,556.30
00055282	09/22/23	531755	FOLLETT LIBRARY RESOURCES, INC.	90,783.00
00055282	09/22/23	531755	FOLLETT LIBRARY RESOURCES, INC.	42,915.60
00055282	09/22/23	531755	FOLLETT LIBRARY RESOURCES, INC.	4,951.80
00055282	09/22/23	531755	FOLLETT LIBRARY RESOURCES, INC.	4,951.80
00055283	09/22/23	590967	FOREVER FENCING, INC.	7,649.00
00055283	09/22/23	590967	FOREVER FENCING, INC.	7,649.00
00055283	09/22/23	590967	FOREVER FENCING, INC.	7,649.00
00055284	09/22/23	535611	FREEDOM INTERIORS	6,094,522.80
00055284	09/22/23	535611	FREEDOM INTERIORS	1,320,479.94
00055284	09/22/23	535611	FREEDOM INTERIORS	101,575.38
00055284	09/22/23	535611	FREEDOM INTERIORS	101,575.38
00055285	09/22/23	338597	FREELAND, JONATHAN	348.71
00055286	09/22/23	570052	GALLS LLC	9,907.02
00055286	09/22/23	570052	GALLS LLC	2,201.56
00055287	09/22/23	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	2,841.57
00055288	09/22/23	527142	GRANDMA'S OFFICE CATERING	12,870.96
00055288	09/22/23	527142	GRANDMA'S OFFICE CATERING	19,306.44
00055288	09/22/23	527142	GRANDMA'S OFFICE CATERING	3,217.74
00055288	09/22/23	527142	GRANDMA'S OFFICE CATERING	35,395.14
00055288	09/22/23	527142	GRANDMA'S OFFICE CATERING	3,217.74
00055289	09/22/23	331310	GRAY, EMMA M	300.00
00055290	09/22/23	564486	GREAT AMERICAN HARDWOOD FLOORING CO. INC	114,403.65
00055291	09/22/23	447978	HAZZIEZ, KAREMAH	180.00

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00055292	09/22/23	415634	HERRON, BREANNA	108.94
00055293	09/22/23	531249	HINCKLEY SPRINGS	320.43
00055293	09/22/23	531249	HINCKLEY SPRINGS	320.43
00055293	09/22/23	531249	HINCKLEY SPRINGS	320.43
00055294	09/22/23	588814	HOBART SERVICE	295.78
00055295	09/22/23	591858	HR TEXTBOOKS, LLC	3,000.00
00055296	09/22/23	564621	I-70 AUTO SERVICE, INC.	33.40
00055297	09/22/23	528671	ION WAVE TECHNOLOGIES INC	12,100.00
00055298	09/22/23	587532	JAAX STREET PARTNERS, LLC	26,577.20
00055299	09/22/23	414069	JAEGER, RACHEL	400.32
00055300	09/22/23	535668	JANSSEN GLASS & DOOR LLC	11,065.32
00055301	09/22/23	529183	JOHN BARDGETT & ASSOCIATES INC	8,500.00
00055302	09/22/23	400181	JOHNSON, LEJUAN	82.53
00055303	09/22/23	443859	JOHNSON, MARCUS	912.37
00055304	09/22/23	038111	JONES EMMACHRISTINE	22.27
00055305	09/22/23	588903	KAECKELL, KELLY	11,719.00
00055305	09/22/23	588903	KAECKELL, KELLY	11,719.00
00055306	09/22/23	588288	KANSAS CITY AIR FILTER, LLC	2,225.56
00055306	09/22/23	588288	KANSAS CITY AIR FILTER, LLC	2,225.56
00055306	09/22/23	588288	KANSAS CITY AIR FILTER, LLC	6,676.68
00055307	09/22/23	591661	KC HOT DOG KING & CATERING	590.00
00055308	09/22/23	592706	KC RIDERS MOBILE DETAILING	1,400.00
00055309	09/22/23	531513	KC WINDUSTRIAL	35,683.32
00055309	09/22/23	531513	KC WINDUSTRIAL	101,102.74
00055310	09/22/23	581003	KCTG-CAREY KC	9,522.00
00055311	09/22/23	535779	KELLY SERVICES INC	1,099,640.39
00055312	09/22/23	428884	KINWORTHY, SCOTT	55.50
00055313	09/22/23	501204	KLEMP ELECTRIC MACHINERY CO INC	1,472.93
00055314	09/22/23	422355	KOCH, ASHLEIGH	20.00
00055315	09/22/23	501576	KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	22,400.00
00055316	09/22/23	591548	LA CUBANA CUBAN REST	700.00
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	26,122.32
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	32,652.90
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	104,489.28
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	58,775.22
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	32,652.90
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	19,591.74
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	6,530.58

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00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	97,958.70
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	58,775.22
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	39,183.48
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	97,958.70
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	71,836.38
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	39,183.48
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	13,061.16
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	45,714.06
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	26,122.32
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	84,897.54
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	6,530.58
00055317	09/22/23	529145	LAKESHORE LEARNING MATERIALS	13,061.16
00055318	09/22/23	534650	LEARNING A-Z, EXPLORE LEARNNG	293,820.00
00055319	09/22/23	043747	LEE ROBERT	146.94
00055320	09/22/23	578983	LINKEDIN CORPRATION	8,610.00
00055321	09/22/23	519800	LIPPERT MECHANICAL SERVICE CORP.	9,743.56
00055322	09/22/23	446637	LLAMAS, CONCEPCION	25.00
00055323	09/22/23	564150	LLOYD WARREN K.	6,345.00
00055323	09/22/23	564150	LLOYD WARREN K.	6,345.00
00055323	09/22/23	564150	LLOYD WARREN K.	2,115.00
00055324	09/22/23	428108	LOPEZ, JOHN	218.93
00055325	09/22/23	502805	M S H S A A	3,953.14
00055325	09/22/23	502805	M S H S A A	5,929.71
00055325	09/22/23	502805	M S H S A A	1,976.57
00055326	09/22/23	566110	MARMIC FIRE & SAFETY CO. INC.	195.00
00055327	09/22/23	585831	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	958,554.24
00055328	09/22/23	576700	MCCOWN GORDON CONSTRUCTION, LLC	277,075.71
00055329	09/22/23	534627	MCGRAW HILL EDUCATION	3,284.40
00055330	09/22/23	565482	EW PLUMBING, LLC	5,877.00
00055330	09/22/23	565482	EW PLUMBING, LLC	11,754.00
00055331	09/22/23	591360	METROPOLITAN DEMOLITION	10,057.65
00055332	09/22/23	591505	MIDLAND STEEL CO.	45,144.00
00055333	09/22/23	422754	MILLAR, CHELSEA	57.03
00055334	09/22/23	592471	MINDABLE SOLUTIONS LLC	2,000.00
00055335	09/22/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	5,183.18
00055335	09/22/23	503509	MISSOURI SCHOOL BOARDS' ASSOC	20,732.72
00055336	09/22/23	591424	MODERN GLASS SOLUTIONS, LLC	62,795.00
00055337	09/22/23	426318	MOORE, ELIZABETH	393.35

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00055338	09/22/23	011630	MORRIS LESTERL.	6.00
00055339	09/22/23	590347	MOTA WORD LLC	4,097.72
00055340	09/22/23	332216	MURPHY ANDREW	192.57
00055341	09/22/23	583588	MUSIC SALES DIGITAL SERVICES, LLC	18,945.00
00055342	09/22/23	572764	MVP PAINTING AND CAPITOL PAINTING	36,489.50
00055343	09/22/23	045054	NGUYENHERNANDEZ JOYCE	110.22
00055344	09/22/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	9,215.75
00055344	09/22/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	9,215.75
00055344	09/22/23	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	9,215.75
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	20,936.73
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	104,683.65
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	209,367.30
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	272,177.49
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	209,367.30
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	188,430.57
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	167,493.84
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	83,746.92
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	272,177.49
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	188,430.57
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	20,936.73
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	104,683.65
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	41,873.46
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	104,683.65
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	62,810.19
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	20,936.73
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	167,493.84
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	334,987.68
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	251,240.76
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	355,924.41
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	209,367.30
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	41,873.46
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	104,683.65
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	41,873.46
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	125,620.38
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	62,810.19
00055345	09/22/23	588148	ODP BUSINESS SOLUTIONS, LLC	83,746.92
00055346	09/22/23	573515	OFFICE PRODUCTS ALLIANCE	6,202.74
00055346	09/22/23	573515	OFFICE PRODUCTS ALLIANCE	3,101.37

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00055346	09/22/23	573515	OFFICE PRODUCTS ALLIANCE	15,506.85
00055346	09/22/23	573515	OFFICE PRODUCTS ALLIANCE	6,202.74
00055346	09/22/23	573515	OFFICE PRODUCTS ALLIANCE	49,621.92
00055346	09/22/23	573515	OFFICE PRODUCTS ALLIANCE	3,101.37
00055347	09/22/23	426288	OFFIELD, MATTHEW	300.00
00055348	09/22/23	564532	OUTFRONT MEDIA LLC.	25,220.00
00055349	09/22/23	530280	PANGEA NETWORKS LLC	52,050.00
00055350	09/22/23	319530	PAUL LAKEISHAP.	683.18
00055351	09/22/23	418285	PENDZIMAS, MICHELLE	35.88
00055352	09/22/23	501746	PRO ED INC	349.80
00055353	09/22/23	530856	PROJECT LEAD THE WAY, INC.	68,790.25
00055353	09/22/23	530856	PROJECT LEAD THE WAY, INC.	68,790.25
00055353	09/22/23	530856	PROJECT LEAD THE WAY, INC.	2,063,707.50
00055353	09/22/23	530856	PROJECT LEAD THE WAY, INC.	68,790.25
00055353	09/22/23	530856	PROJECT LEAD THE WAY, INC.	68,790.25
00055353	09/22/23	530856	PROJECT LEAD THE WAY, INC.	68,790.25
00055353	09/22/23	530856	PROJECT LEAD THE WAY, INC.	68,790.25
00055353	09/22/23	530856	PROJECT LEAD THE WAY, INC.	68,790.25
00055354	09/22/23	582689	PROQUEST, LLC	3,886.04
00055355	09/22/23	578592	PUR-O-ZONE, INC.	795,299.31
00055355	09/22/23	578592	PUR-O-ZONE, INC.	441,832.95
00055356	09/22/23	518769	QUALITY ROOFING COMPANY	3,500.00
00055357	09/22/23	431940	RATHBUN, JENNIFER	281.83
00055358	09/22/23	324099	RAVINDRAN, ARJUN	323.57
00055359	09/22/23	590509	RC LANDSCAPE SERVICES LLC	20,440.00
00055360	09/22/23	528186	REALLY GOOD STUFF, LLC	5,106.00
00055360	09/22/23	528186	REALLY GOOD STUFF, LLC	510.60
00055361	09/22/23	521717	REEVES WIEDEMAN COMPANY	202.64
00055362	09/22/23	572209	REGAL DISTRIBUTING	4,114.40
00055363	09/22/23	523224	RENAISSANCE LEARNING, INC.	98,204.48
00055364	09/22/23	528876	ROBERT HALF INTERNATIONAL INC	15,426.93
00055365	09/22/23	580228	ROMA BAKERY	31,691.79
00055366	09/22/23	591122	ROYAL CONSTRUCTION SERVICES LLC	565,233.82
00055367	09/22/23	435368	RUMPF, RYAN	33.97
00055368	09/22/23	503623	SCHOLASTIC INC.	333.42
00055369	09/22/23	501904	SCHOOL HEALTH CORPORATION	86,582.40
00055369	09/22/23	501904	SCHOOL HEALTH CORPORATION	115,443.20
00055370	09/22/23	500230	SCHOOL SPECIALTY	7,283.48
00055370	09/22/23	500230	SCHOOL SPECIALTY	7,283.48

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00055370	09/22/23	500230	SCHOOL SPECIALTY	14,566.96
00055370	09/22/23	500230	SCHOOL SPECIALTY	14,566.96
00055370	09/22/23	500230	SCHOOL SPECIALTY	29,133.92
00055370	09/22/23	500230	SCHOOL SPECIALTY	36,417.40
00055370	09/22/23	500230	SCHOOL SPECIALTY	7,283.48
00055370	09/22/23	500230	SCHOOL SPECIALTY	7,283.48
00055370	09/22/23	500230	SCHOOL SPECIALTY	43,700.88
00055370	09/22/23	500230	SCHOOL SPECIALTY	94,685.24
00055370	09/22/23	500230	SCHOOL SPECIALTY	7,283.48
00055371	09/22/23	575992	SEIDLITZ EDUCATION LLC	22,462.00
00055372	09/22/23	591700	SGI	348,537.90
00055373	09/22/23	501941	SHAW SUPPLY COMPANY	32,623.57
00055374	09/22/23	567795	SHEDIGS IT, LLC.	121,923.57
00055375	09/22/23	062092	SHELTON DARRELLYNN	426.43
00055376	09/22/23	534734	SHERWIN WILLIAMS COMPANY THE	6,283.20
00055377	09/22/23	527928	SHRED-IT KANSAS CITY	106,457.28
00055378	09/22/23	422720	SMITH, SELINA	200.00
00055379	09/22/23	414751	SMITH, SHANELLE	4,818.78
00055380	09/22/23	592595	SMORE	1,890.00
00055381	09/22/23	583960	SPECTRUM REACH, LLC	3,039.68
00055382	09/22/23	423033	SPILLER, JA'VON	56.34
00055383	09/22/23	530953	STANGER INDUSTRIES INC	77,520.60
00055384	09/22/23	532008	STAPLES INC.	68,520.97
00055384	09/22/23	532008	STAPLES INC.	68,520.97
00055384	09/22/23	532008	STAPLES INC.	68,520.97
00055384	09/22/23	532008	STAPLES INC.	68,520.97
00055384	09/22/23	532008	STAPLES INC.	381,759.69
00055384	09/22/23	532008	STAPLES INC.	9,788.71
00055384	09/22/23	532008	STAPLES INC.	9,788.71
00055384	09/22/23	532008	STAPLES INC.	19,577.42
00055384	09/22/23	532008	STAPLES INC.	68,520.97
00055384	09/22/23	532008	STAPLES INC.	29,366.13
00055384	09/22/23	532008	STAPLES INC.	39,154.84
00055384	09/22/23	532008	STAPLES INC.	19,577.42
00055384	09/22/23	532008	STAPLES INC.	58,732.26
00055384	09/22/23	532008	STAPLES INC.	117,464.52
00055384	09/22/23	532008	STAPLES INC.	9,788.71
00055384	09/22/23	532008	STAPLES INC.	29,366.13

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00055384	09/22/23	532008	STAPLES INC.	107,675.81
00055384	09/22/23	532008	STAPLES INC.	9,788.71
00055385	09/22/23	535547	STRATEGOS INTERNATIONAL LLC	35,092.00
00055385	09/22/23	535547	STRATEGOS INTERNATIONAL LLC	17,546.00
00055385	09/22/23	535547	STRATEGOS INTERNATIONAL LLC	17,546.00
00055386	09/22/23	579513	STUDENT TRANSPORTATION OF AMERICA	287,843.92
00055387	09/22/23	502058	SUPERIOR MOVING SERVICE, INC.	67,050.00
00055388	09/22/23	502152	T SHIRT KING, INC.	4,620.75
00055388	09/22/23	502152	T SHIRT KING, INC.	13,862.25
00055389	09/22/23	582743	T-MOBILE USA, INC.	73,080.00
00055390	09/22/23	590819	TARKETT USA INC	58,095.30
00055390	09/22/23	590819	TARKETT USA INC	11,619.06
00055391	09/22/23	414972	TAYLOR, ELIZABETH	300.00
00055392	09/22/23	578584	TEACHER DIRECT	805.50
00055393	09/22/23	570605	TEACHING STRATEGIES LLC	79,107.00
00055394	09/22/23	535230	THE LAWN FIRM LLC.	5,996.00
00055395	09/22/23	580244	DAIKIN TMI LLC	9,208.00
00055396	09/22/23	319556	THOMAS MONICAN.	497.79
00055397	09/22/23	503134	TRANE PARTS CENTER OF KC	152,704.80
00055398	09/22/23	566462	TRUE VINE TREE SERVICE, LLC.	4,670.00
00055399	09/22/23	531466	US FOODS INC	2,515.66
00055399	09/22/23	531466	US FOODS INC	2,515.66
00055400	09/22/23	590622	VENTRIS LEARNING LLC	1,505.00
00055401	09/22/23	535727	VIP MOVEMENT	4,000.00
00055402	09/22/23	585599	WAYSIDE PUBLISHING	19,158.00
00055403	09/22/23	592528	WELLABLE LLC	1,500.00
00055404	09/22/23	502269	WEST PUBLISHING CORPORATION	4,047.06
00055405	09/22/23	534209	WHITLEY CONSTRUCTION COMPANY, LLC	53,095.50
00055406	09/22/23	421316	WILLIAMS, JESSICA	411.56
00055407	09/22/23	436860	WILLIS, TAMMIE	275.71
00055408	09/22/23	011576	WILSON, FLOYD	134.43
00055409	09/22/23	589144	WOODRIVER ENERGY LLC	1,347,617.96
00055410	09/22/23	526984	YELLOW DOG NETWORKS INC	1,155,261.55
00055410	09/22/23	526984	YELLOW DOG NETWORKS INC	1,617,366.17
00055410	09/22/23	526984	YELLOW DOG NETWORKS INC	693,156.93
00055411	09/22/23	422142	YROZ, LISA	402.16
00055412	09/22/23	585114	ZONAR SYSTEMS INC	2,360.80
00055412	09/22/23	585114	ZONAR SYSTEMS INC	1,180.40

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00055413	09/22/23	581585	ZTRIP	2,241.64
00055414	09/29/23	577057	ARBITERPAY	25,000.00
00055415	09/29/23	535611	FREEDOM INTERIORS	110.44
00055416	09/29/23	567370	FREELAND CHANYA	466.94
00055417	09/29/23	589756	HAMILTON R-II SCHOOL DISTRICT	4,227.97
00055418	09/29/23	528277	KANSAS CITY MO FEDERATION OF TEACHERS	20,972.76
00055419	09/29/23	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	395.50
00055420	09/29/23	566241	KCMO FEDERATION TEACHERS COPE	133.41
00055421	09/29/23	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	5,834,982.79
00055422	09/29/23	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	1,611,686.16
00055423	09/29/23	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	12,738,232.64
00055424	09/29/23	589179	THE STEPPING STONES GROUP LLC	2,539,656.21
00055425	09/29/23	502210	VARIABLE ANNUITY LIFE INSURANCE CO	216,123.92
00055426	09/29/23	534209	WHITLEY CONSTRUCTION COMPANY, LLC	53,095.50
00055427	09/29/23	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	19,222.53
00055428	09/29/23	589179	THE STEPPING STONES GROUP LLC	6,662,076.30
00440254	07/05/23	586170	ABBOTT OSBORN JACOBS PLC	642.89
00440255	07/05/23	569526	BLITT AND GAINES P.C.	404.30
00440256	07/05/23	502418	BMA INSURANCE COMPANY	4.45
00440257	07/05/23	515736	FAMILY SUPPORT PAYMENT CENTER	5,127.24
00440258	07/05/23	502997	FINK RICHARD V.	1,255.00
00440259	07/05/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00440260	07/05/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00440261	07/05/23	533677	INTERNAL REVENUE SERVICE CENTER	81.00
00440262	07/05/23	520403	KANSAS PAYMENT CENTER	1,584.75
00440263	07/05/23	569917	MILLER AND STEENO P.C.	653.36
00440264	07/05/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00440265	07/05/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00440266	07/05/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00440267	07/05/23	567183	VARSITY SPIRIT LLC.	5,630.00
00440268	07/05/23	587826	VELO ASSOCIATES PLC	329.99
00440269	07/05/23	580651	WAKEFIELD & ASSOCIATES, INC.	161.96
00440270	07/10/23	586170	ABBOTT OSBORN JACOBS PLC	115.83
00440271	07/10/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00440272	07/10/23	515736	FAMILY SUPPORT PAYMENT CENTER	6,150.01
00440273	07/10/23	502997	FINK RICHARD V.	297.00
00440274	07/10/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00440275	07/10/23	520403	KANSAS PAYMENT CENTER	363.00

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00440276	07/10/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00440277	07/10/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00440278	07/10/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	2,016.65
00440279	07/10/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	70.00
00440280	07/10/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00440281	07/13/23	586030	CARSTAR RIVERSIDE	12,387.10
00440282	07/17/23	586170	ABBOTT OSBORN JACOBS PLC	642.89
00440283	07/17/23	569526	BLITT AND GAINES P.C.	404.30
00440284	07/17/23	502418	BMA INSURANCE COMPANY	4.45
00440285	07/17/23	531241	CITY OF KANSAS CITY MISSOURI	585,018.14
00440286	07/17/23	515736	FAMILY SUPPORT PAYMENT CENTER	5,127.17
00440287	07/17/23	502997	FINK RICHARD V.	1,087.50
00440288	07/17/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00440289	07/17/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00440290	07/17/23	520403	KANSAS PAYMENT CENTER	1,584.75
00440291	07/17/23	578215	MANDARICH LAW GROUP LLP	257.77
00440292	07/17/23	569917	MILLER AND STEENO P.C.	653.36
00440293	07/17/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	16.43
00440294	07/17/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00440295	07/17/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00440296	07/17/23	587826	VELO ASSOCIATES PLC	329.99
00440297	07/17/23	580651	WAKEFIELD & ASSOCIATES, INC.	161.96
00440298	07/19/23	527380	A T & T LONG DISTANCE	103,165.44
00440299	07/19/23	569186	ALL POINT TRANSPORTATION, LLC.	1,410.00
00440300	07/19/23	532748	ALL STAR AWARDS & AD SPECIALTIES INC	121.00
00440301	07/19/23	528683	AMERICAN DATA BANK LLC	20,968.00
00440302	07/19/23	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	3,225.00
00440303	07/19/23	578681	CENTER FOR TEACHING FOR BILITERACY, LLC	5,000.00
00440304	07/19/23	531241	CITY OF KANSAS CITY MISSOURI	450.00
00440305	07/19/23	530212	CONCENTRA MEDICAL CENTERS	39,204.00
00440306	07/19/23	532798	EMMANUEL FAMILY & CHILD DEV CTR	9,685.00
00440307	07/19/23	587281	EVERGREEN SOLUTIONS, LLC	28,125.00
00440308	07/19/23	500796	FORT OSAGE R-1 SCHOOL DIST.	5,463.70
00440309	07/19/23	583014	GARY CROSSLEY FORD, INC.	112.64
00440310	07/19/23	580023	GFL ENVIROMENTAL USA, INC.	10,020.44
00440311	07/19/23	500987	HOHENSCHILD WELDERS SUPPLY	139.00
00440312	07/19/23	529602	HOOD ALONZO	1,200.00
00440313	07/19/23	583979	JASON'S DELI	543.08

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00440314	07/19/23	501326	MAHER OIL COMPANY	28,822.04
00440315	07/19/23	532060	MERITAS HEALTH CORPORATION	444.00
00440316	07/19/23	501391	METAL BY THE FOOT, INC.	4.04
00440317	07/19/23	502833	METROPOLITAN COMMUNITY COLLEGE	907.50
00440318	07/19/23	502833	METROPOLITAN COMMUNITY COLLEGE	105,802.00
00440319	07/19/23	501437	MISSOURI DEPT OF PUBLIC SAFETY	25.00
00440320	07/19/23	528623	NORTH KANSAS CITY SCHOOLS	484.66
00440321	07/19/23	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00440322	07/19/23	531141	REESE EDDIE	1,200.00
00440323	07/19/23	562831	REJIS COMMISSION	187.98
00440324	07/19/23	577944	SMITTYS LAWN & GARDEN EQUIPMENT	7,023.60
00440325	07/19/23	532735	SPRINT NEXTEL CORPORATION	9,218.12
00440326	07/19/23	574317	STERLING	27.00
00440327	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440328	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440329	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440330	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440331	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440332	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440333	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440334	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440335	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440336	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	113.90
00440337	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440338	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440339	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440340	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440341	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440342	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440343	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440344	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440345	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440346	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440347	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440348	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440349	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440350	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440351	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

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00440352	07/19/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440353	07/19/23	584649	THE MCCLATCHY COMPANY, LLC	581.80
00440354	07/19/23	534873	UNEMPLOYMENT INSURANCE SERVICES	9,403.95
00440355	07/19/23	527556	VERIZON WIRELESS	1,919.97
00440356	07/19/23	502238	W W GRAINGER INCORPORATED	181.44
00440357	07/19/23	531316	WALDO PIZZA CO INC	70.28
00440358	07/19/23	572217	WILSON-BENTLEY, EILEEN	10,560.00
00440359	07/25/23	586170	ABBOTT OSBORN JACOBS PLC	115.83
00440360	07/25/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00440361	07/25/23	515736	FAMILY SUPPORT PAYMENT CENTER	6,208.57
00440362	07/25/23	502997	FINK RICHARD V.	297.00
00440363	07/25/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00440364	07/25/23	520403	KANSAS PAYMENT CENTER	363.00
00440365	07/25/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00440366	07/25/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00440367	07/25/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	1,966.10
00440368	07/25/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	70.00
00440369	07/25/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00440370	07/27/23	527380	A T & T LONG DISTANCE	360,244.44
00440371	07/27/23	520488	ACI / FRANG KISER HUTCHENS INC	14,321.70
00440372	07/27/23	532748	ALL STAR AWARDS & AD SPECIALTIES INC	532.40
00440373	07/27/23	528683	AMERICAN DATA BANK LLC	2,963.00
00440374	07/27/23	532322	BROWN INDUSTRIES, INC.	617.40
00440375	07/27/23	528068	LIBRARIA	704.59
00440376	07/27/23	567779	DATA RECOGNITION CORPORATION	11,049.60
00440377	07/27/23	587281	EVERGREEN SOLUTIONS, LLC	28,125.00
00440378	07/27/23	535332	FDC CONTRACT	52,100.00
00440379	07/27/23	533515	FIRST BOOK	281.20
00440380	07/27/23	587486	GIBSON CONSULTING GROUP, INC	16,629.00
00440381	07/27/23	500987	HOHENSCHILD WELDERS SUPPLY	556.00
00440382	07/27/23	531474	HOME DEPOT US COMMUNITIES	34,431.60
00440383	07/27/23	502740	JUNIOR ACHIEVEMENT OF MID AMERICA, INC.	6,328.00
00440384	07/27/23	580562	JUSTRITE STAMP - LIEPSNER CO.	64.00
00440385	07/27/23	501148	KANSAS CITY COLD STORAGE	591.00
00440386	07/27/23	563498	LIFT TRUCK SALES & SERVICE INC.	1,156.00
00440387	07/27/23	535662	LOVING GUIDANCE INC.	100,250.00
00440388	07/27/23	535120	PALEN MUSIC COMPANY	30,776.64
00440389	07/27/23	578452	ROAD RUNNER SAFETY SERVICES, INC.	1,024.00

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00440390	07/27/23	526004	SEE MORE SIGNS MFG INC	7,856.00
00440391	07/27/23	583294	SEESAW	31,000.00
00440392	07/27/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	66,528.00
00440393	07/27/23	585467	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	11,925.00
00440394	07/27/23	529598	THOMPSON DAVID A	100.00
00440395	07/27/23	568759	TODAY'S CLASSROOM LLC	1,857.50
00440396	07/27/23	528169	VISAGE INC	1,820.98
00440397	07/27/23	502238	W W GRAINGER INCORPORATED	4,846.04
00440398	07/27/23	532802	WARD'S NATURAL SCIENCE EST LLC	11,519.62
00440399	07/27/23	502270	WEST MUSIC COMPANY INC	72.00
00440400	08/01/23	586170	ABBOTT OSBORN JACOBS PLC	642.89
00440401	08/01/23	569526	BLITT AND GAINES P.C.	404.30
00440402	08/01/23	502418	BMA INSURANCE COMPANY	4.45
00440403	08/01/23	515736	FAMILY SUPPORT PAYMENT CENTER	9,916.98
00440404	08/01/23	502997	FINK RICHARD V.	2,175.00
00440405	08/01/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00440406	08/01/23	589276	GEORGIA DEPARTMENT OF HUMAN SERVICES	301.50
00440407	08/01/23	520403	KANSAS PAYMENT CENTER	1,487.75
00440408	08/01/23	578215	MANDARICH LAW GROUP LLP	257.77
00440409	08/01/23	569917	MILLER AND STEENO P.C.	480.05
00440410	08/01/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00440411	08/01/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00440412	08/01/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00440413	08/01/23	587826	VELO ASSOCIATES PLC	329.99
00440414	08/01/23	580651	WAKEFIELD & ASSOCIATES, INC.	161.96
00440415	08/04/23	513814	TOYTOA MOTOR CREDIT CORPORATION	1,115.55
00440416	08/07/23	586170	ABBOTT OSBORN JACOBS PLC	82.39
00440417	08/07/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00440418	08/07/23	515736	FAMILY SUPPORT PAYMENT CENTER	6,285.25
00440419	08/07/23	502997	FINK RICHARD V.	297.00
00440420	08/07/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00440421	08/07/23	502711	INTERNAL REVENUE SERVICE	460.02
00440422	08/07/23	520403	KANSAS PAYMENT CENTER	363.00
00440423	08/07/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00440424	08/07/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00440425	08/07/23	035292	ROBINSON ERIC.	4,000.00
00440426	08/07/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	1,927.10
00440427	08/07/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	70.00

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00440428	08/07/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00440429	08/08/23	502848	MISSOURI DEPT OF REVENUE	395.00
00440430	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440431	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440432	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440433	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440434	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440435	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440436	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440437	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440438	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440439	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440440	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440441	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440442	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440443	08/08/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440444	08/10/23	586897	911 CUSTOM	33,130.00
00440444	08/10/23	586897	911 CUSTOM	49,695.00
00440445	08/10/23	583073	ACS BUILDING SERVICES INC	880.00
00440446	08/10/23	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	185.00
00440447	08/10/23	587362	BECKER, KAYLEE	540.00
00440448	08/10/23	527625	BEST PORTABLE TOILETS, INC.	10,000.00
00440449	08/10/23	575933	BLUE POT CATERING	1,100.00
00440450	08/10/23	585424	CAPS NETWORK, INC.	1,500.00
00440451	08/10/23	586030	CARSTAR RIVERSIDE	5,362.50
00440452	08/10/23	562807	COLEMAN EQUIPMENT, INC.	4,751.92
00440453	08/10/23	592501	CORTES, RITA M.	244.40
00440454	08/10/23	529079	COUNCIL OF THE GREAT CITY SCHOOLS	2,860.00
00440455	08/10/23	526930	CREATIVE CARNIVALS & EVENTS, LLC.	2,850.00
00440456	08/10/23	500542	CROFT TRAILER SUPPLY, INC	367.12
00440457	08/10/23	528830	CUMULUS BROADCASTING LLC. KCMO	16,620.00
00440457	08/10/23	528830	CUMULUS BROADCASTING LLC. KCMO	11,080.00
00440458	08/10/23	526515	DEMCO, INC.	4,371.42
00440458	08/10/23	526515	DEMCO, INC.	8,742.84
00440459	08/10/23	535592	DH PACE, CO.	16,794.00
00440459	08/10/23	535592	DH PACE, CO.	16,794.00
00440460	08/10/23	515825	DISCOUNT SCHOOL SUPPLY	40,007.79
00440461	08/10/23	533715	DIVISION OF EMPLOYMENT SECURITY	13,597.30

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00440462	08/10/23	575445	ESTRELLITA INC.	6,527.74
00440463	08/10/23	533515	FIRST BOOK	4,237.50
00440464	08/10/23	500789	FLINN SCIENTIFIC INC	14.99
00440465	08/10/23	591068	FORD, TANESHA LYNN	306.07
00440466	08/10/23	583014	GARY CROSSLEY FORD, INC.	7,158.30
00440467	08/10/23	577243	GKW GROUP, LLC	21,203.19
00440468	08/10/23	531474	HOME DEPOT US COMMUNITIES	4,046.06
00440468	08/10/23	531474	HOME DEPOT US COMMUNITIES	10,115.15
00440469	08/10/23	583979	JASON'S DELI	938.00
00440469	08/10/23	583979	JASON'S DELI	1,876.00
00440469	08/10/23	583979	JASON'S DELI	938.00
00440470	08/10/23	535580	JOSTENS INC	4,860.64
00440471	08/10/23	573191	K12 INSIGHT LLC	31,759.00
00440472	08/10/23	501148	KANSAS CITY COLD STORAGE	113,882.00
00440473	08/10/23	513337	LANE BLUEPRINT CORPORATION	660.00
00440474	08/10/23	501326	MAHER OIL COMPANY	5,986.20
00440475	08/10/23	527826	METRO FORD INC	765.39
00440476	08/10/23	528623	NORTH KANSAS CITY SCHOOLS	100.00
00440477	08/10/23	535120	PALEN MUSIC COMPANY	467,911.62
00440478	08/10/23	533644	PENCIL WHOLESALE CORP	160.00
00440479	08/10/23	586889	PERSONAL ASSISTANCE SERVICES	4,188.33
00440480	08/10/23	530452	PRICE CHOPPER CONSENTINOS	77.44
00440481	08/10/23	529864	REGENTS FLOORING COMPANY INC	4,579.95
00440482	08/10/23	501829	REW MUSIC	2,760.00
00440483	08/10/23	501907	SCHOOL NURSE SUPPLY INC	4,836.30
00440484	08/10/23	526004	SEE MORE SIGNS MFG INC	1,746.00
00440484	08/10/23	526004	SEE MORE SIGNS MFG INC	1,746.00
00440484	08/10/23	526004	SEE MORE SIGNS MFG INC	1,746.00
00440485	08/10/23	501931	SERVICE PRINTING AND GRAPHICS, INC.	70.00
00440486	08/10/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440487	08/10/23	591270	TAYLOR, DOMINIQUE J.	300.00
00440488	08/10/23	527556	VERIZON WIRELESS	1,920.22
00440489	08/10/23	530245	VERMEER GREAT PLAINS INC	1,515.27
00440490	08/10/23	580082	VIVACITY TECH PBC	549.00
00440491	08/10/23	531316	WALDO PIZZA CO INC	6,485.10
00440491	08/10/23	531316	WALDO PIZZA CO INC	14,267.22
00440491	08/10/23	531316	WALDO PIZZA CO INC	6,485.10
00440492	08/10/23	524635	WILSON GROUP INC THE	37,264.88

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00440492	08/10/23	524635	WILSON GROUP INC THE	74,529.76
00440492	08/10/23	524635	WILSON GROUP INC THE	37,264.88
00440493	08/10/23	572217	WILSON-BENTLEY, EILEEN	8,792.70
00440494	08/16/23	586170	ABBOTT OSBORN JACOBS PLC	642.87
00440495	08/16/23	569526	BLITT AND GAINES P.C.	404.28
00440496	08/16/23	502418	BMA INSURANCE COMPANY	4.45
00440497	08/16/23	531241	CITY OF KANSAS CITY MISSOURI	629,967.78
00440498	08/16/23	532798	EMMANUEL FAMILY & CHILD DEV CTR	9,685.00
00440499	08/16/23	515736	FAMILY SUPPORT PAYMENT CENTER	10,512.98
00440500	08/16/23	502997	FINK RICHARD V.	2,175.00
00440501	08/16/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00440502	08/16/23	520403	KANSAS PAYMENT CENTER	1,487.75
00440503	08/16/23	578215	MANDARICH LAW GROUP LLP	257.76
00440504	08/16/23	569917	MILLER AND STEENO P.C.	1,015.88
00440505	08/16/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00440506	08/16/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00440507	08/16/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00440508	08/16/23	513814	TOYTOA MOTOR CREDIT CORPORATION	1,062.43
00440509	08/16/23	587826	VELO ASSOCIATES PLC	330.00
00440510	08/16/23	580651	WAKEFIELD & ASSOCIATES, INC.	161.96
00440511	08/22/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00440512	08/22/23	568961	BESSINE WALTERBACK, LLP	93.38
00440513	08/22/23	502483	CIRCUIT COURT OF JACKSON COUNTY	3,705.19
00440514	08/22/23	531241	CITY OF KANSAS CITY MISSOURI	10,996.97
00440515	08/22/23	515736	FAMILY SUPPORT PAYMENT CENTER	7,149.05
00440516	08/22/23	502997	FINK RICHARD V.	297.00
00440517	08/22/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	22.66
00440518	08/22/23	534984	JACKSON COUNTY CIRCUIT COURT	492.13
00440519	08/22/23	526969	JOHNSON COUNTY CIRCUIT COURT	1,206.06
00440520	08/22/23	520403	KANSAS PAYMENT CENTER	363.00
00440521	08/22/23	502833	METROPOLITAN COMMUNITY COLLEGE	67,845.12
00440522	08/22/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	103.75
00440523	08/22/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00440524	08/22/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	1,927.10
00440525	08/22/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	70.00
00440526	08/22/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00440527	08/25/23	527380	A T & T LONG DISTANCE	90,154.38
00440528	08/25/23	527380	A T & T LONG DISTANCE	84,520.50

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00440529	08/25/23	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	6,525.00
00440530	08/25/23	535576	CHRIS CAKES	1,256.00
00440531	08/25/23	592765	COACHING FOR CLARITY, LLC	5,000.00
00440532	08/25/23	531571	COMFORT PRODUCTS	5,054.92
00440533	08/25/23	500542	CROFT TRAILER SUPPLY, INC	2,879.10
00440534	08/25/23	526515	DEMCO, INC.	4,534.80
00440535	08/25/23	527943	ECOLAB INC.	25,215.86
00440536	08/25/23	592129	ENPOINTE ENTERPRISES LTD	7,860.00
00440537	08/25/23	502623	FAMILY CAREER & COMMUNITY LEADERS	3,249.00
00440538	08/25/23	580023	GFL ENVIROMENTAL USA, INC.	10,017.46
00440539	08/25/23	571687	HAND2MIND INC	79.96
00440540	08/25/23	500987	HOHENSCHILD WELDERS SUPPLY	139.00
00440541	08/25/23	531474	HOME DEPOT US COMMUNITIES	201,630.13
00440541	08/25/23	531474	HOME DEPOT US COMMUNITIES	31,020.02
00440541	08/25/23	531474	HOME DEPOT US COMMUNITIES	15,510.01
00440542	08/25/23	520677	HUMMERT INTERNATIONAL	17.30
00440543	08/25/23	528185	HVVEE INC (HDQTR)	12,172.46
00440543	08/25/23	528185	HVVEE INC (HDQTR)	54,776.07
00440543	08/25/23	528185	HVVEE INC (HDQTR)	133,897.06
00440543	08/25/23	528185	HVVEE INC (HDQTR)	12,172.46
00440543	08/25/23	528185	HVVEE INC (HDQTR)	60,862.30
00440543	08/25/23	528185	HVVEE INC (HDQTR)	18,258.69
00440543	08/25/23	528185	HVVEE INC (HDQTR)	12,172.46
00440543	08/25/23	528185	HVVEE INC (HDQTR)	12,172.46
00440543	08/25/23	528185	HVVEE INC (HDQTR)	12,172.46
00440544	08/25/23	583979	JASON'S DELI	1,063.48
00440544	08/25/23	583979	JASON'S DELI	1,063.48
00440544	08/25/23	583979	JASON'S DELI	1,063.48
00440545	08/25/23	501148	KANSAS CITY COLD STORAGE	1,107.50
00440546	08/25/23	591947	KATHERINE WHITAKER	3,950.00
00440547	08/25/23	533361	KC COMMUNITY GARDENS INC	22.89
00440548	08/25/23	529191	KC STRINGS, INC	11,491,483.00
00440549	08/25/23	591467	LAKE DONIPHAN CONFERENCE & RETREAT CENT	5,106.00
00440550	08/25/23	513337	LANE BLUEPRINT CORPORATION	880.00
00440551	08/25/23	530867	LAWN & LEISURE OF LEE'S SUMMIT INC	79.99
00440552	08/25/23	592684	LECTORUM PUBLICATIONS, INC.	384.69
00440553	08/25/23	591955	MADELINE GOOD	3,950.00
00440554	08/25/23	501326	MAHER OIL COMPANY	2,035.06

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00440555	08/25/23	590797	MDX MEDICAL LLC	2,693.60
00440556	08/25/23	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	70.00
00440557	08/25/23	532887	MKS PIPE & VALVE CO	2,889.77
00440558	08/25/23	563102	MO ASSN OF SCHL PERSONNEL ADMINISTRATORS	1,050.00
00440559	08/25/23	576557	PANERA, LLC	958.26
00440560	08/25/23	530452	PRICE CHOPPER CONSENTINOS	21,417.66
00440560	08/25/23	530452	PRICE CHOPPER CONSENTINOS	973.53
00440560	08/25/23	530452	PRICE CHOPPER CONSENTINOS	1,947.06
00440561	08/25/23	501751	PROGRESSIVE ELECTRONICS INC	7,874.00
00440562	08/25/23	501829	REW MUSIC	1,200.00
00440563	08/25/23	580210	RSCHOOLTODAY	343.75
00440564	08/25/23	574856	SOUTHTOWN GLASS COMPANY	1,345.30
00440565	08/25/23	578231	SPECTRUM PAINT CO.	678.77
00440565	08/25/23	578231	SPECTRUM PAINT CO.	678.77
00440566	08/25/23	532735	SPRINT NEXTEL CORPORATION	183,249.27
00440567	08/25/23	574317	STERLING	30.64
00440568	08/25/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,200.00
00440569	08/25/23	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	32,161.80
00440570	08/25/23	591610	TRANSFORMATIVE LEARNING SOLUTIONS	30,000.00
00440571	08/25/23	516964	ULINE	23,416.32
00440571	08/25/23	516964	ULINE	7,805.44
00440571	08/25/23	516964	ULINE	3,902.72
00440572	08/25/23	530974	VISTA HIGHER LEARNING INC	22,793.60
00440573	08/25/23	502238	W W GRAINGER INCORPORATED	8,999.98
00440573	08/25/23	502238	W W GRAINGER INCORPORATED	40,499.91
00440574	08/25/23	532802	WARD'S NATURAL SCIENCE EST LLC	673.20
00440575	08/25/23	524635	WILSON GROUP INC THE	9,962.83
00440575	08/25/23	524635	WILSON GROUP INC THE	9,962.83
00440576	08/29/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440577	08/29/23	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	71,926.20
00440578	08/29/23	531241	CITY OF KANSAS CITY MISSOURI	67,583.02
00440579	09/01/23	441147	STRAIGHT, EVELYN	1,279.57
00440580	09/06/23	586170	ABBOTT OSBORN JACOBS PLC	1,943.10
00440581	09/06/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00440582	09/06/23	568961	BESSINE WALTERBACK, LLP	1,014.16
00440583	09/06/23	569526	BLITT AND GAINES P.C.	437.51
00440584	09/06/23	502418	BMA INSURANCE COMPANY	4.45
00440585	09/06/23	515736	FAMILY SUPPORT PAYMENT CENTER	25,135.80

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00440586	09/06/23	502997	FINK RICHARD V.	3,869.00
00440587	09/06/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	266.32
00440588	09/06/23	502711	INTERNAL REVENUE SERVICE	460.02
00440589	09/06/23	520403	KANSAS PAYMENT CENTER	2,149.50
00440590	09/06/23	578215	MANDARICH LAW GROUP LLP	193.26
00440591	09/06/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	77.75
00440592	09/06/23	569917	MILLER AND STEENO P.C.	427.28
00440593	09/06/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00440594	09/06/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	589.72
00440595	09/06/23	568694	PITTENGER LAW GROUP, LLC.	173.26
00440596	09/06/23	528996	RT'S AWARDS & TROPHIES	12,517.28
00440596	09/06/23	528996	RT'S AWARDS & TROPHIES	6,258.64
00440597	09/06/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	115.51
00440598	09/06/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	5,891.22
00440599	09/06/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	70.00
00440600	09/06/23	522666	TX CHILD SUPPORT SDU	65.00
00440601	09/06/23	560561	US DEPARTMENT OF TREASURY	209.55
00440602	09/06/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00440603	09/06/23	430056	WOLF, RYAN	1,680.00
00440604	09/07/23	580430	806 TECHNOLOGIES, INC.	29,700.00
00440605	09/07/23	520488	ACI / FRANG KISER HUTCHENS INC	20,735.50
00440605	09/07/23	520488	ACI / FRANG KISER HUTCHENS INC	10,367.75
00440605	09/07/23	520488	ACI / FRANG KISER HUTCHENS INC	20,735.50
00440605	09/07/23	520488	ACI / FRANG KISER HUTCHENS INC	20,735.50
00440605	09/07/23	520488	ACI / FRANG KISER HUTCHENS INC	10,367.75
00440605	09/07/23	520488	ACI / FRANG KISER HUTCHENS INC	20,735.50
00440606	09/07/23	583073	ACS BUILDING SERVICES INC	616.00
00440607	09/07/23	535653	ARTISTIC FLOOR COVERING, INC	35,740.00
00440608	09/07/23	576999	ATLAS PHONES	5,668.00
00440609	09/07/23	514635	BELTON SCHOOL DISTRICT #124	150.00
00440610	09/07/23	560472	C & C PRODUCE INC.	12,737.00
00440611	09/07/23	571873	CENTER FOR THE COLLABORATIVE CLASSROOM	198,743.44
00440612	09/07/23	589110	CHILE PEPPER CROSS COUNTRY FESTIVAL	100.00
00440613	09/07/23	532823	COLORVISION	329.00
00440614	09/07/23	500589	DEAN'S TROPHIES	29,970.00
00440614	09/07/23	500589	DEAN'S TROPHIES	1,998.00
00440615	09/07/23	587990	DEEPROOTED LLC	1,873.00
00440616	09/07/23	534173	DESIGN SUPPLY INC	699.00

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00440617	09/07/23	587974	DIAMEDICAL USA EQUIPMENT LLC	108,016.20
00440618	09/07/23	515825	DISCOUNT SCHOOL SUPPLY	57.73
00440619	09/07/23	522515	FEDERAL EXPRESS CORPORATION	113.73
00440619	09/07/23	522515	FEDERAL EXPRESS CORPORATION	113.73
00440619	09/07/23	522515	FEDERAL EXPRESS CORPORATION	113.73
00440620	09/07/23	562858	FLYNN MIDWEST, LP	688.00
00440621	09/07/23	526989	FRANKLIN COVEY CLIENT SALES INC.	258,856.80
00440622	09/07/23	583014	GARY CROSSLEY FORD, INC.	12,985.24
00440623	09/07/23	580023	GFL ENVIROMENTAL USA, INC.	9,556.52
00440624	09/07/23	560901	GRANDVIEW WINNELSON	8,450.00
00440625	09/07/23	589330	GREATER KANSAS CITY CROSS COUNTRY COACHE	200.00
00440626	09/07/23	592773	GREEN SEAL INC.	6,000.00
00440627	09/07/23	531474	HOME DEPOT US COMMUNITIES	316,173.14
00440627	09/07/23	531474	HOME DEPOT US COMMUNITIES	17,090.44
00440628	09/07/23	501002	HOUGHTON MIFFLIN COMPANY	119,288,888.16
00440629	09/07/23	583979	JASON'S DELI	1,658.06
00440629	09/07/23	583979	JASON'S DELI	829.03
00440630	09/07/23	535580	JOSTENS INC	28,240.17
00440631	09/07/23	534141	KC BLUEPRINT & PLANROOM	18,032.00
00440632	09/07/23	529191	KC STRINGS, INC	1,936,752.00
00440633	09/07/23	534256	KEYSTONE AUTOMOTIVE INDUSTRIES	2,700.00
00440634	09/07/23	583774	KURITA AMERICA, INC.	19,760.64
00440635	09/07/23	513337	LANE BLUEPRINT CORPORATION	550.00
00440636	09/07/23	569690	LEARNING GENIE INC	15,147.00
00440637	09/07/23	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	400.00
00440638	09/07/23	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	200.00
00440639	09/07/23	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	300.00
00440640	09/07/23	563498	LIFT TRUCK SALES & SERVICE INC.	2,750.00
00440641	09/07/23	520808	MARK ONE ELECTRIC COMPANY INC	323.75
00440642	09/07/23	586730	MIDWEST SHEET MUSIC	2,665.00
00440643	09/07/23	528824	MISSOURI UNIVERSITY OF SCIENCE & TECHNOL	6,250.00
00440644	09/07/23	501491	NAEYC	1,290.00
00440645	09/07/23	526811	NATIONAL FORENSIC LEAGUE	698.00
00440646	09/07/23	501641	OVERHEAD DOOR CO. OF KC	572.00
00440646	09/07/23	501641	OVERHEAD DOOR CO. OF KC	572.00
00440647	09/07/23	530452	PRICE CHOPPER CONSENTINOS	31.96
00440648	09/07/23	502968	QUALITY MECHANICAL	2,891,928.32
00440649	09/07/23	562831	REJIS COMMISSION	422.24

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00440649	09/07/23	562831	REJIS COMMISSION	422.24
00440649	09/07/23	562831	REJIS COMMISSION	1,688.96
00440650	09/07/23	501907	SCHOOL NURSE SUPPLY INC	4,625.20
00440650	09/07/23	501907	SCHOOL NURSE SUPPLY INC	12,719.30
00440651	09/07/23	526004	SEE MORE SIGNS MFG INC	50.00
00440652	09/07/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	44,884.00
00440653	09/07/23	578231	SPECTRUM PAINT CO.	2,899.88
00440654	09/07/23	588040	STAGES PUBLISHING, INC.	2,000.00
00440655	09/07/23	999999	STIPEND VENDOR (A/P USE ONLY)	163.45
00440656	09/07/23	999999	STIPEND VENDOR (A/P USE ONLY)	840.00
00440657	09/07/23	531803	TEOCALI MEXICAN RESTAURANT & CANTINA	2,175.00
00440658	09/07/23	518726	TROZZOLO COMMUNICATIONS GROUP	15,000.00
00440659	09/07/23	516964	ULINE	3,260.91
00440659	09/07/23	516964	ULINE	2,173.94
00440660	09/07/23	535032	VALBRIDGE PROPERTY ADVISORS	3,700.00
00440661	09/07/23	533445	VICKI'S PLAYGROUND SERVICES	63,596.30
00440662	09/07/23	502238	W W GRAINGER INCORPORATED	1,620.52
00440663	09/07/23	531316	WALDO PIZZA CO INC	2,080.47
00440663	09/07/23	531316	WALDO PIZZA CO INC	891.63
00440664	09/07/23	502248	WALKER MEDICAL LINEN SERVICES	309.00
00440665	09/07/23	532802	WARD'S NATURAL SCIENCE EST LLC	3,422.45
00440666	09/13/23	529079	COUNCIL OF THE GREAT CITY SCHOOLS	46,746.00
00440667	09/13/23	535333	GREATER KANSAS CITY ADMINISTRATORS ASSOC	50.00
00440668	09/13/23	592927	KC BLEACHER MOM LLC	396.00
00440669	09/13/23	999999	STIPEND VENDOR (A/P USE ONLY)	1,000.00
00440670	09/13/23	513814	TOYTOA MOTOR CREDIT CORPORATION	1,062.43
00440671	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440672	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440673	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440674	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440675	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440676	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440677	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440678	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440679	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440680	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440681	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440682	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00

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00440683	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440684	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440685	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440686	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440687	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00440688	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440689	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440690	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440691	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440692	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440693	09/14/23	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00440694	09/19/23	586170	ABBOTT OSBORN JACOBS PLC	1,048.01
00440695	09/19/23	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00440696	09/19/23	500196	AVILA UNIVERSITY	6,000.00
00440697	09/19/23	568961	BESSINE WALTERBACK, LLP	801.53
00440698	09/19/23	569526	BLITT AND GAINES P.C.	437.51
00440699	09/19/23	502418	BMA INSURANCE COMPANY	4.45
00440700	09/19/23	531241	CITY OF KANSAS CITY MISSOURI	595,769.85
00440701	09/19/23	532488	DONNELLY COLLEGE	4,000.00
00440702	09/19/23	515736	FAMILY SUPPORT PAYMENT CENTER	12,689.60
00440703	09/19/23	502997	FINK RICHARD V.	1,934.50
00440704	09/19/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	133.16
00440705	09/19/23	578525	GAMACHE & MYERS, P.C.	199.95
00440706	09/19/23	502711	INTERNAL REVENUE SERVICE	460.02
00440707	09/19/23	530534	KANSAS CITY ART INSTITUTE	6,000.00
00440708	09/19/23	520403	KANSAS PAYMENT CENTER	1,074.75
00440709	09/19/23	534092	LINDENWOOD UNIVERSITY	6,000.00
00440710	09/19/23	502833	METROPOLITAN COMMUNITY COLLEGE	4,000.00
00440711	09/19/23	590029	MICHIGAN STATE DISBURSEMENT UNIT	77.75
00440712	09/19/23	569917	MILLER AND STEENO P.C.	334.02
00440713	09/19/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00440714	09/19/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	294.86
00440715	09/19/23	527023	PARK UNIVERSITY	6,000.00
00440716	09/19/23	568694	PITTENGER LAW GROUP, LLC.	189.15
00440717	09/19/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	126.10
00440718	09/19/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	10,904.37
00440719	09/19/23	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	130.00
00440720	09/19/23	522666	TX CHILD SUPPORT SDU	65.00

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00440721	09/19/23	525311	UMKC	18,000.00
00440722	09/19/23	529357	UNIVERSITY OF CENTRAL MISSOURI	5,000.00
00440723	09/19/23	588806	UNIVERSITY OF KANSAS	6,000.00
00440724	09/19/23	560561	US DEPARTMENT OF TREASURY	209.55
00440725	09/19/23	528648	WASHINGTON UNIVERSITY	6,000.00
00440726	09/19/23	503198	WILLIAM H. GRIFFIN TRUSTEE	900.00
00440727	09/19/23	430056	WOLF, RYAN	6,240.00
00440728	09/20/23	532798	EMMANUEL FAMILY & CHILD DEV CTR	2,422.00
00440729	09/22/23	527380	A T & T LONG DISTANCE	106,716.60
00440730	09/22/23	580929	ACME DOCK SPECIALISTS, INC.	840.00
00440731	09/22/23	500048	ACME FLOOR COMPANY INC	61,481.15
00440732	09/22/23	582352	ALIVE AND WELL COMMUNITIES	450.00
00440733	09/22/23	531725	BEST BUY STORES, L.P.	379.99
00440734	09/22/23	560472	C & C PRODUCE INC.	63,560.00
00440735	09/22/23	502465	CHILDREN'S MERCY HOSPITAL	4,840.00
00440736	09/22/23	529717	CLAYCO ELECTRIC CO INC	193,785.75
00440737	09/22/23	584150	CLUSTERTRUCK KANSAS CITY, LLC	130.99
00440738	09/22/23	567779	DATA RECOGNITION CORPORATION	487,180.68
00440738	09/22/23	567779	DATA RECOGNITION CORPORATION	637,974.70
00440739	09/22/23	535592	DH PACE, CO.	95,867.60
00440740	09/22/23	500643	DOS MUNDOS	1,499.40
00440741	09/22/23	527943	ECOLAB INC.	916.92
00440742	09/22/23	575445	ESTRELLITA INC.	4,356.00
00440743	09/22/23	534135	EWING IRRIGATION PRODUCTS INC	1,974.98
00440744	09/22/23	522515	FEDERAL EXPRESS CORPORATION	271.98
00440745	09/22/23	570974	FUN EXPRESS LLC	114.06
00440746	09/22/23	583014	GARY CROSSLEY FORD, INC.	13,475.55
00440746	09/22/23	583014	GARY CROSSLEY FORD, INC.	13,475.55
00440747	09/22/23	500987	HOHENSCHILD WELDERS SUPPLY	139.00
00440748	09/22/23	531474	HOME DEPOT US COMMUNITIES	19,549.20
00440749	09/22/23	568503	HOSA- FUTURE HEALTH PROFESSIONALS	240.00
00440750	09/22/23	501002	HOUGHTON MIFFLIN COMPANY	192,524.24
00440750	09/22/23	501002	HOUGHTON MIFFLIN COMPANY	192,524.24
00440751	09/22/23	528185	HYVEE INC (HDQTR)	349.50
00440752	09/22/23	527061	INDEPENDENCE SCHOOL DISTRICT	190.00
00440753	09/22/23	584355	J. OLIVER CONSTRUCTION, LLC.	810.57
00440754	09/22/23	583979	JASON'S DELI	2,491.34
00440754	09/22/23	583979	JASON'S DELI	19,930.72

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00440754	09/22/23	583979	JASON'S DELI	19,930.72
00440754	09/22/23	583979	JASON'S DELI	4,982.68
00440755	09/22/23	582808	JIFFY LUBE	450.42
00440756	09/22/23	520112	JONES SCHOOL SUPPLY CO INC	437.33
00440757	09/22/23	501148	KANSAS CITY COLD STORAGE	46,278.00
00440758	09/22/23	592900	KECK, MICHELE	200.00
00440759	09/22/23	534165	LAMINATION EQUIPMENT & SUPPLY CO.	564.00
00440760	09/22/23	513337	LANE BLUEPRINT CORPORATION	990.00
00440760	09/22/23	513337	LANE BLUEPRINT CORPORATION	990.00
00440761	09/22/23	535761	LC3 ENTERTAINMENT COMPANY	1,020.00
00440762	09/22/23	530064	LIDDLE SPORT SHOP THE	1,384.00
00440763	09/22/23	535662	LOVING GUIDANCE INC.	8,940.00
00440764	09/22/23	520808	MARK ONE ELECTRIC COMPANY INC	295.00
00440765	09/22/23	525312	MCCTA	300.00
00440766	09/22/23	535737	NAEHCY	15,576.00
00440767	09/22/23	502890	NATIONAL SCHOOL BOARDS ASSOCIATION	17,610.00
00440768	09/22/23	528623	NORTH KANSAS CITY SCHOOLS	1,120.00
00440769	09/22/23	501599	NU LIFE LABORATORIES INC	16,579.35
00440770	09/22/23	532848	OMEGA DOOR & HARDWARE	1,012.50
00440771	09/22/23	576557	PANERA, LLC	5,232.66
00440771	09/22/23	576557	PANERA, LLC	7,848.99
00440772	09/22/23	535755	PATHWAYS TO READING	1,647.00
00440773	09/22/23	530452	PRICE CHOPPER CONSENTINOS	482.00
00440774	09/22/23	592790	REGENTS FLOORING	52,120.80
00440775	09/22/23	501829	REW MUSIC	38,736.00
00440776	09/22/23	588334	SAFE KEEPERS PLACE LLC	1,285.44
00440777	09/22/23	528768	SCHOOL OUTFITTERS, LLC.	20,929.12
00440778	09/22/23	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	66,328.00
00440779	09/22/23	501989	SOLI & SOLI INCORPORATED	17,629.23
00440780	09/22/23	560715	SOUTHEAST MISSOURI STATE UNIVERSITY	200.00
00440781	09/22/23	574317	STERLING	54.00
00440782	09/22/23	584584	THE LITTLE SIGN COMPANY INC	400.00
00440783	09/22/23	586773	TURN THE PAGE KC	7,700.00
00440784	09/22/23	516964	ULINE	2,655.42
00440785	09/22/23	528296	UNION STATION KANSAS CITY INC.	2,795.00
00440786	09/22/23	527556	VERIZON WIRELESS	1,920.52
00440787	09/22/23	502238	W W GRAINGER INCORPORATED	7,677.35
00440787	09/22/23	502238	W W GRAINGER INCORPORATED	30,709.40

Kansas City Public Schools
July 1,2023-September 30,2023 Check Register

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00440787	09/22/23	502238	W W GRAINGER INCORPORATED	15,354.70
00440787	09/22/23	502238	W W GRAINGER INCORPORATED	53,741.45
00440788	09/22/23	531316	WALDO PIZZA CO INC	5,215.64
00440789	09/22/23	502248	WALKER MEDICAL LINEN SERVICES	7,469.75
00440790	09/22/23	524635	WILSON GROUP INC THE	146,046.56
00440790	09/22/23	524635	WILSON GROUP INC THE	73,023.28
00440791	09/29/23	586170	ABBOTT OSBORN JACOBS PLC	988.46
00440792	09/29/23	582352	ALIVE AND WELL COMMUNITIES	19,800.00
00440793	09/29/23	568961	BESSINE WALTERBACK, LLP	859.55
00440794	09/29/23	569526	BLITT AND GAINES P.C.	49.15
00440795	09/29/23	502418	BMA INSURANCE COMPANY	4.45
00440796	09/29/23	515736	FAMILY SUPPORT PAYMENT CENTER	4,966.15
00440797	09/29/23	502997	FINK RICHARD V.	1,087.50
00440798	09/29/23	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	110.50
00440799	09/29/23	578525	GAMACHE & MYERS, P.C.	199.60
00440800	09/29/23	520403	KANSAS PAYMENT CENTER	711.75
00440801	09/29/23	579769	KC PARTY RENTALS, LLC	1,215.50
00440802	09/29/23	590940	LAW OFFICE OF AMY E. ELLIOTT	43,920.30
00440803	09/29/23	569917	MILLER AND STEENO P.C.	333.87
00440804	09/29/23	578495	MISSOURI STATE TEACHERS ASSOCIATION, INC	22.64
00440805	09/29/23	585874	MORGAN COUNTY R-II SCHOOL DISTRICT	295.46
00440806	09/29/23	591653	MT VERNON R-5 SCHOOL DISTRICT	758.64
00440807	09/29/23	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	106.58
00440808	09/29/23	568694	PITTENGER LAW GROUP, LLC.	168.30
00440809	09/29/23	535594	PREFERRED SHIPPING, INC	4,011.15
00440810	09/29/23	577367	SCHWARTZKOPF LAW OFFICE P.C.	112.20
00440811	09/29/23	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	36.50
00440812	09/29/23	501592	NOVA CENTER INC	457,360.00