

Check #	Check Date	Transaction Description	Check Amount	Type Of Check	Transaction Month	Year
0000057787	09/15/2022	57787 is VOIDED	(1,250.00)	Accounts Payable	9	2022
0000057891	09/16/2022	57891 is VOIDED	(2,930.00)	Accounts Payable	9	2022
0000057987	09/19/2022	57987 is VOIDED	(156.00)	Accounts Payable	9	2022
0000057988	09/19/2022	57988 is VOIDED	(156.00)	Accounts Payable	9	2022
0000058040	09/02/2022	A TO Z THEATRICAL	598.57	Accounts Payable	9	2022
0000058041	09/02/2022	CARD SERVICES	1,859.68	Accounts Payable	9	2022
0000058042	09/02/2022	CHEMSEARCH/NCH CORPORATION	224.95	Accounts Payable	9	2022
0000058043	09/02/2022	CHILDREN'S MERCY HOSPITAL	10,450.00	Accounts Payable	9	2022
0000058044	09/02/2022	COMCAST	198.04	Accounts Payable	9	2022
0000058045	09/02/2022	CONCENTRA MEDICAL CENTERS	68.00	Accounts Payable	9	2022
0000058046	09/02/2022	COSENTINO`S APPLE MARKET # 137	67.54	Accounts Payable	9	2022
0000058047	09/02/2022	COSTCO WHOLESALE	7,306.84	Accounts Payable	9	2022
0000058048	09/02/2022	EDUCATION WEEK	97.00	Accounts Payable	9	2022
0000058049	09/02/2022	FREESTYLE GRAPHICS	4,762.50	Accounts Payable	9	2022
0000058050	09/02/2022	FRONTIER BAG INC	2,125.00	Accounts Payable	9	2022
0000058051	09/02/2022	FULL COMPASS SYSTEMS LTD	202.00	Accounts Payable	9	2022
0000058052	09/02/2022	GIFTED ASSOCIATION OF MISSOURI	156.84	Accounts Payable	9	2022
0000058053	09/02/2022	INDEPENDENCE SCHOOL DIST	7,452.72	Accounts Payable	9	2022
0000058054	09/02/2022	WM CHRISMAN	325.00	Accounts Payable	9	2022
0000058055	09/02/2022	JENA NOWAK	30.00	Accounts Payable	9	2022
0000058056	09/02/2022	JUSTRITE RUBBER STAMP & SEAL CO	420.00	Accounts Payable	9	2022
0000058057	09/02/2022	KC WATER SERVICES	322.39	Accounts Payable	9	2022
0000058058	09/02/2022	MAESP	320.00	Accounts Payable	9	2022
0000058059	09/02/2022	MISSOURI CHEERLEADING COACHES ASSOC	400.00	Accounts Payable	9	2022
0000058060	09/02/2022	MO DIVISION OF FIRE SAFETY	25.00	Accounts Payable	9	2022
0000058061	09/02/2022	MOASBO	1,275.00	Accounts Payable	9	2022
0000058062	09/02/2022	PLANK ROAD PUBLISHING	50.40	Accounts Payable	9	2022
0000058063	09/02/2022	POSTMASTER-RAYTOWN	120.00	Accounts Payable	9	2022
0000058064	09/02/2022	PRIDE CLEANERS	30.00	Accounts Payable	9	2022
0000058065	09/02/2022	PUBLIC WATER SUPPLY DIST NO 2	6,131.35	Accounts Payable	9	2022
0000058066	09/02/2022	RAYTOWN THREE TRAILS KIWANIS CLUB	105.00	Accounts Payable	9	2022
0000058067	09/02/2022	RAYTOWN WATER CO	164.73	Accounts Payable	9	2022
0000058068	09/02/2022	SAM`S CLUB/SYNCHRONY BANK	2,502.18	Accounts Payable	9	2022
0000058069	09/02/2022	SPEECH AND THEATRE ASSOCIATION OF M	303.00	Accounts Payable	9	2022
0000058070	09/02/2022	TRANE	4,210.80	Accounts Payable	9	2022

0000058071	09/02/2022	WOODRIVER ENERGY LLC	7,065.69	Accounts Payable	9	2022
0000058072	09/02/2022	WORLDS OF FUN	75.00	Accounts Payable	9	2022
0000058073	09/08/2022	AMY PAULSON	1,555.98	Accounts Payable	9	2022
0000058074	09/08/2022	CATON, PEGGY A	28.10	Accounts Payable	9	2022
0000058075	09/08/2022	CLEATHUS WADDY	270.01	Accounts Payable	9	2022
0000058076	09/08/2022	CYNTHIA WHITE	98.43	Accounts Payable	9	2022
0000058077	09/08/2022	HOLDERNESS, PAMELA K	231.59	Accounts Payable	9	2022
0000058078	09/08/2022	STEPHEN TYRER	443.26	Accounts Payable	9	2022
0000058079	09/09/2022	ALONZO BURTON	50.00	Accounts Payable	9	2022
0000058080	09/09/2022	APPLE COMPUTER INC	350.00	Accounts Payable	9	2022
0000058081	09/09/2022	AT&T	4.05	Accounts Payable	9	2022
0000058082	09/09/2022	BALL'S PRICE CHOPPER	95.81	Accounts Payable	9	2022
0000058083	09/09/2022	BELTON HIGH SCHOOL	200.00	Accounts Payable	9	2022
0000058084	09/09/2022	BIO-RAD LABORATORIES INC	432.73	Accounts Payable	9	2022
0000058085	09/09/2022	BRANDI DORTON	11.00	Accounts Payable	9	2022
0000058086	09/09/2022	CARD SERVICES	9,767.04	Accounts Payable	9	2022
0000058087	09/09/2022	CONSCIOUS DISCIPLINE	79.00	Accounts Payable	9	2022
0000058088	09/09/2022	COSENTINO'S APPLE MARKET # 137	273.64	Accounts Payable	9	2022
0000058089	09/09/2022	COSTCO WHOLESALE	1,000.06	Accounts Payable	9	2022
0000058090	09/09/2022	DEBBIE MCFARLANE	199.00	Accounts Payable	9	2022
0000058091	09/09/2022	EVERGY	1,134.37	Accounts Payable	9	2022
0000058092	09/09/2022	GREATER KC SCHOOL ADM ASSOC	50.00	Accounts Payable	9	2022
0000058093	09/09/2022	I-CAR EDUCATION FOUNDATION	750.00	Accounts Payable	9	2022
0000058094	09/09/2022	KANSAS CITY CAPPIES	300.00	Accounts Payable	9	2022
0000058095	09/09/2022	KMSLF	650.00	Accounts Payable	9	2022
0000058096	09/09/2022	KC WATER SERVICES	158.67	Accounts Payable	9	2022
0000058097	09/09/2022	LEE'S SUMMIT NORTH HIGH SCHOOL	175.00	Accounts Payable	9	2022
0000058098	09/09/2022	NORTH KANSAS CITY SCHOOL DISTRICT	1,037.26	Accounts Payable	9	2022
0000058099	09/09/2022	NWEA	334,219.00	Accounts Payable	9	2022
0000058100	09/09/2022	OAK PARK HIGH SCHOOL	200.00	Accounts Payable	9	2022
0000058101	09/09/2022	PRICE CHOPPER COSENTINO'S	751.61	Accounts Payable	9	2022
0000058102	09/09/2022	PYRAMID EDUCATIONAL CONSULTANTS	1,492.70	Accounts Payable	9	2022
0000058103	09/09/2022	RAYMORE-PECULIAR HIGH SCHOOL	175.00	Accounts Payable	9	2022
0000058104	09/09/2022	PETTY CASH (FOOD SERVICE)	50.00	Accounts Payable	9	2022
0000058105	09/09/2022	ROTARY CLUB OF RAYTOWN	69.00	Accounts Payable	9	2022
0000058106	09/09/2022	SCRIPPS NATIONAL SPELLING BEE, INC	182.50	Accounts Payable	9	2022
0000058107	09/09/2022	STACY COWAN	10.00	Accounts Payable	9	2022
0000058108	09/09/2022	T-MOBILE	145.45	Accounts Payable	9	2022
0000058109	09/09/2022	VISTAR KANSAS CITY	1,659.51	Accounts Payable	9	2022

0000058110	09/19/2022	APPLE COMPUTER INC	2,970.00	Accounts Payable	9	2022
0000058111	09/19/2022	BALL'S PRICE CHOPPER	81.19	Accounts Payable	9	2022
0000058112	09/19/2022	BEN RICH PRODUCTIONS, LLC	600.00	Accounts Payable	9	2022
0000058113	09/19/2022	BLESSED EVENTS LLC	225.00	Accounts Payable	9	2022
0000058114	09/19/2022	CARD SERVICES	15,104.35	Accounts Payable	9	2022
0000058116	09/19/2022	CAREERSAFE, LLC	7,008.00	Accounts Payable	9	2022
0000058117	09/19/2022	CATHRYN MILLER	1,250.00	Accounts Payable	9	2022
0000058118	09/19/2022	CATON, PEGGY A	41.75	Accounts Payable	9	2022
0000058119	09/19/2022	CITY OF COLUMBIA, MISSOURI	255.00	Accounts Payable	9	2022
0000058120	09/19/2022	CONCENTRA MEDICAL CENTERS	136.00	Accounts Payable	9	2022
0000058121	09/19/2022	COSENTINO'S APPLE MARKET # 137	203.45	Accounts Payable	9	2022
0000058122	09/19/2022	COSTCO WHOLESALE	6,396.91	Accounts Payable	9	2022
0000058123	09/19/2022	ENTERPRISE RENT-A-CAR	77.21	Accounts Payable	9	2022
0000058124	09/19/2022	FIRST (US FOUNDATION FOR INSPIRATIO	11,530.00	Accounts Payable	9	2022
0000058125	09/19/2022	FRANKLIN COVEY, CO	349.14	Accounts Payable	9	2022
0000058126	09/19/2022	GKCOA (GREATER KANSAS CITY OFFICIAL	1,405.00	Accounts Payable	9	2022
0000058127	09/19/2022	HEART OF AMERICAN GOLF ACADEMY	2,930.00	Accounts Payable	9	2022
0000058128	09/19/2022	HUNGRY CUTTERS, LLC	42.93	Accounts Payable	9	2022
0000058129	09/19/2022	JUSTRITE RUBBER STAMP & SEAL CO	30.00	Accounts Payable	9	2022
0000058130	09/19/2022	KANSAS CITY COMMUNITY GARDENS	31.49	Accounts Payable	9	2022
0000058131	09/19/2022	KANSAS CITY WINNELSON	2,975.91	Accounts Payable	9	2022
0000058132	09/19/2022	KANSAS CITY ZOO	9,100.00	Accounts Payable	9	2022
0000058133	09/19/2022	KC WATER SERVICES	1,631.14	Accounts Payable	9	2022
0000058134	09/19/2022	KC-LASE	25.00	Accounts Payable	9	2022
0000058135	09/19/2022	KEARNEY HIGH SCHOOL	150.00	Accounts Payable	9	2022
0000058136	09/19/2022	KEYSTONE AUTOMOTIVE INDUSTRIES	305.00	Accounts Payable	9	2022
0000058137	09/19/2022	LEE'S SUMMIT R-7 SCHOOL DISTRICT	200.00	Accounts Payable	9	2022
0000058138	09/19/2022	LOWE'S	129.44	Accounts Payable	9	2022
0000058139	09/19/2022	LOWE'S	3,412.62	Accounts Payable	9	2022
0000058140	09/19/2022	MAESP	320.00	Accounts Payable	9	2022
0000058141	09/19/2022	MARTIN, JOSLIN	41.75	Accounts Payable	9	2022
0000058142	09/19/2022	MCDA	300.00	Accounts Payable	9	2022
0000058143	09/19/2022	MOASPA	300.00	Accounts Payable	9	2022
0000058144	09/19/2022	MUSIC THEATRE INTERNATIONAL	815.00	Accounts Payable	9	2022
0000058145	09/19/2022	NATIONAL INS MARKETING BROKERS LLC	3,397.50	Accounts Payable	9	2022
0000058146	09/19/2022	NATL COUNCIL FOR THE SOCIAL STUDIES	75.00	Accounts Payable	9	2022
0000058147	09/19/2022	ON THE BORDER MEXICAN GRILL	887.17	Accounts Payable	9	2022
0000058148	09/19/2022	PAPA JOHN'S PIZZA	148.32	Accounts Payable	9	2022
0000058149	09/19/2022	PARENTS AS TEACHERS NATIONAL CENTER	1,350.00	Accounts Payable	9	2022

0000058150	09/19/2022	PEARSON INC	486.76	Accounts Payable	9	2022
0000058151	09/19/2022	PRICE CHOPPER COSENTINO'S	245.04	Accounts Payable	9	2022
0000058152	09/19/2022	PRICE CHOPPER MCKEEVER'S	294.08	Accounts Payable	9	2022
0000058153	09/19/2022	PRIDE CLEANERS	234.00	Accounts Payable	9	2022
0000058154	09/19/2022	RAYTOWN WATER CO	469.44	Accounts Payable	9	2022
0000058155	09/19/2022	REDMON TALLEY, MAURIANA	41.75	Accounts Payable	9	2022
0000058156	09/19/2022	RIDDELL	7,479.95	Accounts Payable	9	2022
0000058157	09/19/2022	JKZL ENTERPRISES LLC	186.74	Accounts Payable	9	2022
0000058158	09/19/2022	ROD'S SPORTS & APPAREL	730.25	Accounts Payable	9	2022
0000058159	09/19/2022	SCHOOL HEALTH CORPORATION	114.36	Accounts Payable	9	2022
0000058160	09/19/2022	SONYA DUNN	28.00	Accounts Payable	9	2022
0000058161	09/19/2022	SPRINT SOLUTIONS, INC.	4,230.66	Accounts Payable	9	2022
0000058162	09/19/2022	STALEY HIGH SCHOOL	75.00	Accounts Payable	9	2022
0000058163	09/19/2022	T-MOBILE	38.67	Accounts Payable	9	2022
0000058164	09/19/2022	TYSON FOODS, INC	34,089.96	Accounts Payable	9	2022
0000058165	09/19/2022	UNIFIED SCHOOL DISTRICT #233	100.00	Accounts Payable	9	2022
0000058166	09/19/2022	VISTAR KANSAS CITY	935.45	Accounts Payable	9	2022
0000058167	09/19/2022	WELLS FARGO EQUIPMENT FINANCE	442.77	Accounts Payable	9	2022
0000058168	09/19/2022	WORLD FUEL SERVICES, INC	38,010.68	Accounts Payable	9	2022
0000058169	09/19/2022	WORLDS OF FUN	75.00	Accounts Payable	9	2022
0000058170	09/19/2022	ZACHARY BRADY	455.00	Accounts Payable	9	2022
0000058171	09/19/2022	NEBRASKA CHILD SUPPORT PAYMENT	156.00	Accounts Payable	9	2022
0000058172	09/19/2022	NEBRASKA CHILD SUPPORT PAYMENT	156.00	Accounts Payable	9	2022
0000058173	09/22/2022	TSA CONSULTING GROUP INC	64,152.95	Accounts Payable	9	2022
0000058174	09/22/2022	BERMAN & RABIN P. A.	281.82	Accounts Payable	9	2022
0000058175	09/22/2022	BERMAN & RABIN P. A.	282.78	Accounts Payable	9	2022
0000058176	09/22/2022	BESSINE WALTERBACH, LLP	61.94	Accounts Payable	9	2022
0000058177	09/22/2022	BESSINE WALTERBACH, LLP	51.00	Accounts Payable	9	2022
0000058178	09/22/2022	CHILD SUPPORT PAYMENT CENTER	186.50	Accounts Payable	9	2022
0000058179	09/22/2022	CHILD SUPPORT PAYMENT CENTER	186.50	Accounts Payable	9	2022
0000058180	09/22/2022	EVANS & MULLINIX	98.02	Accounts Payable	9	2022
0000058181	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	23.50	Accounts Payable	9	2022
0000058182	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	344.00	Accounts Payable	9	2022
0000058183	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	80.00	Accounts Payable	9	2022
0000058184	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	215.00	Accounts Payable	9	2022
0000058185	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	536.00	Accounts Payable	9	2022
0000058186	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	146.00	Accounts Payable	9	2022
0000058187	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	293.00	Accounts Payable	9	2022
0000058188	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	262.50	Accounts Payable	9	2022

0000058189	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	110.25	Accounts Payable	9	2022
0000058190	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	536.00	Accounts Payable	9	2022
0000058191	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	215.00	Accounts Payable	9	2022
0000058192	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	344.00	Accounts Payable	9	2022
0000058193	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	80.00	Accounts Payable	9	2022
0000058194	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	23.50	Accounts Payable	9	2022
0000058195	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	110.25	Accounts Payable	9	2022
0000058196	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	293.00	Accounts Payable	9	2022
0000058197	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	146.00	Accounts Payable	9	2022
0000058198	09/22/2022	FAMILY SUPPORT PAYMENT CENTER	262.50	Accounts Payable	9	2022
0000058199	09/22/2022	GAMACHE & MYERS, PC	185.04	Accounts Payable	9	2022
0000058200	09/22/2022	GAMACHE & MYERS, PC	185.04	Accounts Payable	9	2022
0000058201	09/22/2022	JACKSON CO CIRCUIT CT-KC	167.31	Accounts Payable	9	2022
0000058202	09/22/2022	JACKSON CO CIRCUIT CT-KC	173.28	Accounts Payable	9	2022
0000058203	09/22/2022	JACKSON CO CIRCUIT CT-KC	362.44	Accounts Payable	9	2022
0000058204	09/22/2022	KANSAS PAYMENT CENTER	502.50	Accounts Payable	9	2022
0000058205	09/22/2022	KANSAS PAYMENT CENTER	502.50	Accounts Payable	9	2022
0000058206	09/22/2022	NEBRASKA CHILD SUPPORT PAYMENT	156.00	Accounts Payable	9	2022
0000058207	09/22/2022	PITTENGER LAW GROUP, LLC	226.51	Accounts Payable	9	2022
0000058208	09/22/2022	PITTENGER LAW GROUP, LLC	224.81	Accounts Payable	9	2022
0000058209	09/22/2022	RAYTOWN C2 - PAYROLL	160.00	Accounts Payable	9	2022
0000058210	09/22/2022	RICHARD V. FINK, TRUSTEE	662.50	Accounts Payable	9	2022
0000058211	09/22/2022	RICHARD V. FINK, TRUSTEE	662.50	Accounts Payable	9	2022
0000058212	09/23/2022	AHKEYA HOWARD	17.10	Accounts Payable	9	2022
0000058213	09/23/2022	BIO CORPORATION	170.60	Accounts Payable	9	2022
0000058214	09/23/2022	BLUE SPRINGS R-IV SCHOOL	13,108.71	Accounts Payable	9	2022
0000058215	09/23/2022	CARD SERVICES	3,512.63	Accounts Payable	9	2022
0000058216	09/23/2022	CITY OF RAYTOWN	10,709.97	Accounts Payable	9	2022
0000058217	09/23/2022	CONCENTRA MEDICAL CENTERS	635.00	Accounts Payable	9	2022
0000058218	09/23/2022	CONSOLIDATED COMMUNICATIONS, INC.	1,734.40	Accounts Payable	9	2022
0000058219	09/23/2022	COSENTINO'S APPLE MARKET # 137	120.50	Accounts Payable	9	2022
0000058220	09/23/2022	COSTCO WHOLESALE	4,400.71	Accounts Payable	9	2022
0000058221	09/23/2022	ENTERPRISE RENT-A-CAR	519.21	Accounts Payable	9	2022
0000058222	09/23/2022	FM PRINT SERVICES	720.00	Accounts Payable	9	2022
0000058223	09/23/2022	HICKMAN MILLS C-1 SCHOOL DISTRICT	4,986.55	Accounts Payable	9	2022
0000058224	09/23/2022	WM CHRISMAN	275.00	Accounts Payable	9	2022
0000058225	09/23/2022	INDEPENDENCE SCHOOL DIST	37,225.02	Accounts Payable	9	2022
0000058226	09/23/2022	JACKSON COUNTY	450.00	Accounts Payable	9	2022
0000058227	09/23/2022	KARA SHAW	64.50	Accounts Payable	9	2022

0000058228	09/23/2022	KC WATER SERVICES	13,578.61	Accounts Payable	9	2022
0000058229	09/23/2022	KEARNEY HIGH SCHOOL	150.00	Accounts Payable	9	2022
0000058230	09/23/2022	LSHS	150.00	Accounts Payable	9	2022
0000058231	09/23/2022	MARIAH PLOTT	15.00	Accounts Payable	9	2022
0000058232	09/23/2022	MISSOURI MATHEMATICS LEAGUE/MATH LE	90.00	Accounts Payable	9	2022
0000058233	09/23/2022	MISSOURI STATE UNIVERSTIY	800.00	Accounts Payable	9	2022
0000058234	09/23/2022	MISSOURI WESTERN STATE UNIVERSITY	350.00	Accounts Payable	9	2022
0000058235	09/23/2022	NICHOLE LEE	150.00	Accounts Payable	9	2022
0000058236	09/23/2022	OAK PARK HIGH SCHOOL	200.00	Accounts Payable	9	2022
0000058237	09/23/2022	PAPA JOHN'S PIZZA	327.43	Accounts Payable	9	2022
0000058238	09/23/2022	PARENTS AS TEACHERS NATIONAL CENTER	3,061.67	Accounts Payable	9	2022
0000058239	09/23/2022	NCS PEARSON, INC.	120.00	Accounts Payable	9	2022
0000058240	09/23/2022	PRICE CHOPPER COSENTINO'S	502.80	Accounts Payable	9	2022
0000058241	09/23/2022	RAYTOWN WATER CO	4,915.11	Accounts Payable	9	2022
0000058242	09/23/2022	ROSE JOHNSON	159.42	Accounts Payable	9	2022
0000058243	09/23/2022	ROYAL GUARD BAND BOOSTERS	275.00	Accounts Payable	9	2022
0000058244	09/23/2022	SAM'S CLUB/SYNCHRONY BANK	932.68	Accounts Payable	9	2022
0000058245	09/23/2022	SCRUB HUB	4,060.00	Accounts Payable	9	2022
0000058249	09/23/2022	ST MICHAEL ARCHANGEL HIGH SCHOOL	75.00	Accounts Payable	9	2022
0000058250	09/23/2022	TIMPO	275.00	Accounts Payable	9	2022
0000058251	09/23/2022	GKCWP AT UCM	10,000.00	Accounts Payable	9	2022
0000058252	09/23/2022	VISTAR KANSAS CITY	1,413.20	Accounts Payable	9	2022
0000058253	09/23/2022	WEST CENTRAL DISTRICT SKILLS USA	450.00	Accounts Payable	9	2022
0000058254	09/23/2022	YVONNE WILLIAMS	25.00	Accounts Payable	9	2022
0000058255	09/27/2022	NATIONAL INS MARKETING BROKERS LLC	48,421.26	Accounts Payable	9	2022
0000058256	09/27/2022	PURCHASING POWER LLC	4,458.05	Accounts Payable	9	2022
0000058257	09/29/2022	MISSOURI SAVING FOR TUITION	3,310.00	Accounts Payable	9	2022
0000058258	09/29/2022	RAYTOWN C2 - PAYROLL	30.50	Accounts Payable	9	2022
0000058259	09/29/2022	RAYTOWN EDUCATIONAL FOUNDATION	1,967.50	Accounts Payable	9	2022
0000058260	09/30/2022	ALL OCCASION DESIGNS	570.00	Accounts Payable	9	2022
0000058261	09/30/2022	ANANDA SALLMAN	103.70	Accounts Payable	9	2022
0000058262	09/30/2022	ANNETTE CASTRO	78.50	Accounts Payable	9	2022
0000058263	09/30/2022	BLESSED EVENTS LLC	225.00	Accounts Payable	9	2022
0000058264	09/30/2022	BRINTON ELECTRIC CO. INC.	1,152.00	Accounts Payable	9	2022
0000058265	09/30/2022	CARD SERVICES	4,693.17	Accounts Payable	9	2022
0000058266	09/30/2022	COMCAST	198.04	Accounts Payable	9	2022
0000058267	09/30/2022	CONNECTION POINT CHURCH OF RAYTOWN	5,880.00	Accounts Payable	9	2022
0000058268	09/30/2022	COSTCO WHOLESALE	1,535.21	Accounts Payable	9	2022
0000058269	09/30/2022	ELECTRONIC TECHNOLOGY INC.	1,078.30	Accounts Payable	9	2022

0000058270	09/30/2022	HICKMAN MILLS C-1 SCHOOL DISTRICT	2,522.39	Accounts Payable	9	2022
0000058271	09/30/2022	WM CHRISMAN	285.00	Accounts Payable	9	2022
0000058272	09/30/2022	VAN HORN HIGH SCHOOL	575.00	Accounts Payable	9	2022
0000058273	09/30/2022	LEE'S SUMMIT WEST HIGH SCHOOL	225.00	Accounts Payable	9	2022
0000058274	09/30/2022	LEE'S SUMMIT TRIBUNE PUBLISHING LLC	165.00	Accounts Payable	9	2022
0000058275	09/30/2022	MAURICE JONES	74.75	Accounts Payable	9	2022
0000058276	09/30/2022	MC CONNELL & ASSOCIATES	18,000.00	Accounts Payable	9	2022
0000058277	09/30/2022	MCDA	400.00	Accounts Payable	9	2022
0000058278	09/30/2022	MIDWAY FORD TRUCK CENTER	544.27	Accounts Payable	9	2022
0000058279	09/30/2022	MISSOURI PARENTS AS TEACHERS ASSOC	240.00	Accounts Payable	9	2022
0000058280	09/30/2022	PAPA JOHN'S PIZZA	79.99	Accounts Payable	9	2022
0000058281	09/30/2022	PEARSON INC	1,361.96	Accounts Payable	9	2022
0000058282	09/30/2022	PUBLIC WATER SUPPLY DIST NO 2	6,259.96	Accounts Payable	9	2022
0000058283	09/30/2022	ROD'S SPORTS & APPAREL	59.75	Accounts Payable	9	2022
0000058284	09/30/2022	RONALD CORY	400.00	Accounts Payable	9	2022
0000058285	09/30/2022	ROSALBA BUSTILLOS	33.05	Accounts Payable	9	2022
0000058286	09/30/2022	SCHOOL HEALTH CORPORATION	57.18	Accounts Payable	9	2022
0000058287	09/30/2022	SCREENCLOUD, INC	119.83	Accounts Payable	9	2022
0000058288	09/30/2022	SUMMIT PIZZA	3,035.74	Accounts Payable	9	2022
0000058289	09/30/2022	UNITED STATES POSTAL SERVICE	300.00	Accounts Payable	9	2022
0000058290	09/30/2022	VERIZON WIRELESS	11.63	Accounts Payable	9	2022
0000058291	09/30/2022	YOUSCIENCE, LLC	1,100.00	Accounts Payable	9	2022
0000058292	09/30/2022	BLUE CROSS BLUE SHIELD OF KC	134,889.22	Accounts Payable	9	2022
0000058293	09/30/2022	BLUE CROSS BLUE SHIELD OF KC	585,484.54	Accounts Payable	9	2022
0000058294	09/30/2022	ARVEST BANK	46,295.73	Accounts Payable	9	2022
0000481759	09/30/2022	481759 is VOIDED	(74.25)	Accounts Payable	9	2022
0000501812	09/06/2022	PUBLIC EDUCATION EMPLOYEE RETIREMEN	179,183.92	Accounts Payable	9	2022
0000501813	09/06/2022	PUBLIC SCHOOL RETIREMENT SYSTEM OF	1,278,259.37	Accounts Payable	9	2022
0000501814	09/09/2022	CITY OF KANSAS CITY, MISSOURI	11,656.95	Accounts Payable	9	2022
0000501815	09/09/2022	MISSOURI DEPT OF REVENUE	76,975.00	Accounts Payable	9	2022
0000501816	09/09/2022	UNITED STATES TREASURY	383,068.43	Accounts Payable	9	2022
0000501817	09/23/2022	CITY OF KANSAS CITY, MISSOURI	11,897.12	Accounts Payable	9	2022
0000501818	09/23/2022	MISSOURI DEPT OF REVENUE	77,427.00	Accounts Payable	9	2022
0000501819	09/23/2022	UNITED STATES TREASURY	394,166.66	Accounts Payable	9	2022
ACH015316	09/02/2022	4IMPRINT	777.21	Accounts Payable	9	2022
ACH015317	09/02/2022	ALLIED REFRESHMENT	60.00	Accounts Payable	9	2022
ACH015318	09/02/2022	ALLRIGHT RENTAL	107.05	Accounts Payable	9	2022
ACH015319	09/02/2022	AMAYA, FRIDA JEANETTE	11.50	Accounts Payable	9	2022
ACH015320	09/02/2022	AMAZON CAPITAL SERVICES	39,072.87	Accounts Payable	9	2022

ACH015329	09/02/2022	AMERICAN HEART ASSOCIATION	38.00	Accounts Payable	9	2022
ACH015330	09/02/2022	ANDREW ANDERSON	2,000.00	Accounts Payable	9	2022
ACH015331	09/02/2022	ARROW STAGE LINES	7,436.00	Accounts Payable	9	2022
ACH015332	09/02/2022	AVANOS MEDICAL, LLC	3,777.52	Accounts Payable	9	2022
ACH015333	09/02/2022	A-Z OFFICE RESOURCE, INC	279.35	Accounts Payable	9	2022
ACH015334	09/02/2022	B & T SPECIALTIES	819.65	Accounts Payable	9	2022
ACH015335	09/02/2022	BLICK ART MATERIALS	1,104.10	Accounts Payable	9	2022
ACH015336	09/02/2022	BR CARPET COMPANY	9,416.35	Accounts Payable	9	2022
ACH015337	09/02/2022	CARROLL SEATING COMPANY	3,552.27	Accounts Payable	9	2022
ACH015338	09/02/2022	CHARLES D. JONES & CO. INC.	722.75	Accounts Payable	9	2022
ACH015339	09/02/2022	CHEERLEADING COMPANY, INC	207.74	Accounts Payable	9	2022
ACH015340	09/02/2022	COMMERCIAL AQUATIC SERVICES	1,185.53	Accounts Payable	9	2022
ACH015341	09/02/2022	CONRAD HULME	780.00	Accounts Payable	9	2022
ACH015342	09/02/2022	CORNERSTONES OF CARE	12,285.00	Accounts Payable	9	2022
ACH015344	09/02/2022	DATA RECOGNITION CORPORATION	1,500.00	Accounts Payable	9	2022
ACH015345	09/02/2022	DEAF EXPRESSIONS INC	153.00	Accounts Payable	9	2022
ACH015346	09/02/2022	EDUPROJECT ELL, LLC	10,989.00	Accounts Payable	9	2022
ACH015347	09/02/2022	ELLIOTT GLASS, LLC	1,199.20	Accounts Payable	9	2022
ACH015348	09/02/2022	FASTSIGNS	330.00	Accounts Payable	9	2022
ACH015349	09/02/2022	IORELLA'S JACK STACK	242.00	Accounts Payable	9	2022
ACH015350	09/02/2022	GAMETIME ATHLETICS	351.81	Accounts Payable	9	2022
ACH015351	09/02/2022	GKCSC	250.00	Accounts Payable	9	2022
ACH015352	09/02/2022	GKCSC	350.00	Accounts Payable	9	2022
ACH015353	09/02/2022	GOPHER SPORT	770.39	Accounts Payable	9	2022
ACH015354	09/02/2022	GRAINGER INC	436.18	Accounts Payable	9	2022
ACH015355	09/02/2022	GRAPHIC EDGE	7,848.21	Accounts Payable	9	2022
ACH015356	09/02/2022	HOLLIS & MILLER ARCHITECTS, INC	7,536.08	Accounts Payable	9	2022
ACH015357	09/02/2022	HOMELAND SECURITY PROTECTIVE SERV	13,036.99	Accounts Payable	9	2022
ACH015358	09/02/2022	HONEYBAKED HAM COMPANY	355.99	Accounts Payable	9	2022
ACH015359	09/02/2022	IN TOUCH PRINTING	75.85	Accounts Payable	9	2022
ACH015360	09/02/2022	JOSEPH B HILL	1,500.00	Accounts Payable	9	2022
ACH015361	09/02/2022	KC DUMPSTER COMPANY, LLC	100.00	Accounts Payable	9	2022
ACH015362	09/02/2022	KC METRO LAWN PRO	12,835.00	Accounts Payable	9	2022
ACH015363	09/02/2022	KELLER FIRE & SAFETY, INC	4,629.79	Accounts Payable	9	2022
ACH015364	09/02/2022	KELLY SERVICES, INC	7,598.62	Accounts Payable	9	2022
ACH015365	09/02/2022	KEY REFRIGERATION SUPPLY	1,843.56	Accounts Payable	9	2022
ACH015366	09/02/2022	LINCOLN ELECTRIC COMPANY	2,833.24	Accounts Payable	9	2022
ACH015367	09/02/2022	LINDE GAS & EQUIPMENT INC.	37.23	Accounts Payable	9	2022
ACH015368	09/02/2022	LIPPERT MECHANICAL SERVICE CORP	287.32	Accounts Payable	9	2022

ACH015369	09/02/2022	LV MYERS & ASSOCIATES, LLC	1,232.66	Accounts Payable	9	2022
ACH015370	09/02/2022	MARTIN BROTHERS DISTRIBUTING CO INC	121,325.28	Accounts Payable	9	2022
ACH015376	09/02/2022	MCKESSON MEDICAL-SURGICAL	380.77	Accounts Payable	9	2022
ACH015377	09/02/2022	MIDWEST TRANSIT EQUIPMENT, INC	15,480.89	Accounts Payable	9	2022
ACH015378	09/02/2022	MR SIGN	37.00	Accounts Payable	9	2022
ACH015379	09/02/2022	MSHSAA/MISSOURI STATE HIGH SCHOOL A	500.00	Accounts Payable	9	2022
ACH015380	09/02/2022	NAPA AUTO PARTS	612.69	Accounts Payable	9	2022
ACH015381	09/02/2022	NEW CHEF FASHION, INC	4,786.58	Accounts Payable	9	2022
ACH015382	09/02/2022	OMEGA DESIGNS	251.00	Accounts Payable	9	2022
ACH015383	09/02/2022	PITSCO EDUCATION, LLC	302.50	Accounts Payable	9	2022
ACH015384	09/02/2022	ROK`IT ADVERTISING	1,510.00	Accounts Payable	9	2022
ACH015385	09/02/2022	SANTANDER BANK, N.A.	110,066.00	Accounts Payable	9	2022
ACH015386	09/02/2022	SCHOOL SAVERS	12,134.10	Accounts Payable	9	2022
ACH015387	09/02/2022	SELECTIVE CONSTRUCTION SERVICES	7,821.00	Accounts Payable	9	2022
ACH015388	09/02/2022	ST. BERNADETTE CATHOLIC CHURCH	3,740.00	Accounts Payable	9	2022
ACH015389	09/02/2022	SUNBELT STAFFING, LLC	2,062.50	Accounts Payable	9	2022
ACH015390	09/02/2022	US TOY CO/CONSTRUCTIVE PLAYTHINGS	620.99	Accounts Payable	9	2022
ACH015391	09/02/2022	V`S RESTAURANT, INC	318.50	Accounts Payable	9	2022
ACH015392	09/02/2022	VALDES, ADIALENITH	11.69	Accounts Payable	9	2022
ACH015393	09/02/2022	VEST PROFESSIONAL PLACEMENT FIRM	1,349.08	Accounts Payable	9	2022
ACH015394	09/02/2022	WISE SECURITY & EXECUTIVE SECURITY	440.00	Accounts Payable	9	2022
ACH015395	09/08/2022	UMB HSA	16,271.38	Accounts Payable	9	2022
ACH015396	09/10/2022	4IMPRINT	595.41	Accounts Payable	9	2022
ACH015397	09/10/2022	AIRGAS	1,731.05	Accounts Payable	9	2022
ACH015398	09/10/2022	ALLIED REFRESHMENT	54.02	Accounts Payable	9	2022
ACH015399	09/10/2022	AMAZON WEB SERVICES, INC	2,769.90	Accounts Payable	9	2022
ACH015400	09/10/2022	AMAZON CAPITAL SERVICES	21,381.69	Accounts Payable	9	2022
ACH015404	09/10/2022	AMIE BROWN	199.00	Accounts Payable	9	2022
ACH015405	09/10/2022	ASCD	59.00	Accounts Payable	9	2022
ACH015406	09/10/2022	BARNES, ANNETTE	186.26	Accounts Payable	9	2022
ACH015407	09/10/2022	BOB ROGERS TRAVEL INC	2,841.54	Accounts Payable	9	2022
ACH015408	09/10/2022	CAREHERE LLC	19,850.50	Accounts Payable	9	2022
ACH015409	09/10/2022	CDW GOVERNMENT, INC	122,766.80	Accounts Payable	9	2022
ACH015410	09/10/2022	CRUZ PORTILLO, DORA E	93.75	Accounts Payable	9	2022
ACH015411	09/10/2022	DEANS SHIRT & TROPHIES	140.85	Accounts Payable	9	2022
ACH015412	09/10/2022	DR. PENELOPE MARTIN-KNOX	35.49	Accounts Payable	9	2022
ACH015413	09/10/2022	ECOLAB	336.29	Accounts Payable	9	2022
ACH015414	09/10/2022	EDUCATIONAL THEATRE ASSOCIATION	129.00	Accounts Payable	9	2022
ACH015415	09/10/2022	ENERGIZE ELECTRONICS	2,077.02	Accounts Payable	9	2022

ACH015416	09/10/2022	ENTERPRISE FM TRUST	1,097.35	Accounts Payable	9	2022
ACH015417	09/10/2022	EVERDRIVEN TECHNOLOGIES, LLC	4,146.16	Accounts Payable	9	2022
ACH015418	09/10/2022	EVERGY	61,877.80	Accounts Payable	9	2022
ACH015419	09/10/2022	EVERGY	126,140.68	Accounts Payable	9	2022
ACH015423	09/10/2022	EVERYDAY SPEECH LLC	6,091.83	Accounts Payable	9	2022
ACH015424	09/10/2022	FIGURELLA'S JACK STACK	83.00	Accounts Payable	9	2022
ACH015425	09/10/2022	FIREHOUSE SUBS	399.50	Accounts Payable	9	2022
ACH015426	09/10/2022	GEOTECHNOLOGY LIVING, LLC	6,077.00	Accounts Payable	9	2022
ACH015426	09/12/2022	ACH015426 is VOIDED	(6,077.00)	Accounts Payable	9	2022
ACH015427	09/10/2022	HAHN, ROSE	60.00	Accounts Payable	9	2022
ACH015428	09/10/2022	HOLLIS & MILLER ARCHITECTS, INC	5,290.00	Accounts Payable	9	2022
ACH015429	09/10/2022	HONEYBAKED HAM COMPANY	389.66	Accounts Payable	9	2022
ACH015430	09/10/2022	KAJEET, INC	44,270.23	Accounts Payable	9	2022
ACH015431	09/10/2022	LOGO U UP, LLC	274.00	Accounts Payable	9	2022
ACH015432	09/10/2022	MCKESSON MEDICAL-SURGICAL	276.28	Accounts Payable	9	2022
ACH015433	09/10/2022	MIDWEST SHREDDING SERVICE	1,227.00	Accounts Payable	9	2022
ACH015434	09/10/2022	NAPA AUTO PARTS	196.28	Accounts Payable	9	2022
ACH015435	09/10/2022	OFFICE PRODUCTS ALLIANCE	29.47	Accounts Payable	9	2022
ACH015436	09/10/2022	OMEGA DESIGNS	1,030.00	Accounts Payable	9	2022
ACH015437	09/10/2022	OUTDOOR RESTROOMS LLC	125.00	Accounts Payable	9	2022
ACH015438	09/10/2022	PHELPS, CYNTHIA J	22.50	Accounts Payable	9	2022
ACH015439	09/10/2022	PITSCO EDUCATION, LLC	295.00	Accounts Payable	9	2022
ACH015440	09/10/2022	RAVENii, LLC	1,500.00	Accounts Payable	9	2022
ACH015441	09/10/2022	REVTRAK, INC	1,023.46	Accounts Payable	9	2022
ACH015442	09/10/2022	ROLLAND STUDIOS	100.00	Accounts Payable	9	2022
ACH015443	09/10/2022	ROSE, ANNE M	67.50	Accounts Payable	9	2022
ACH015444	09/10/2022	SAFE KEEPERS PLACE LLC	143.83	Accounts Payable	9	2022
ACH015445	09/10/2022	SCHOOL SPECIALTY, LLC	908.93	Accounts Payable	9	2022
ACH015446	09/10/2022	SIVILS, SARA L	40.00	Accounts Payable	9	2022
ACH015447	09/10/2022	SONS, MELODY ROSE	159.81	Accounts Payable	9	2022
ACH015448	09/10/2022	SUMNERONE INC	13,282.17	Accounts Payable	9	2022
ACH015449	09/10/2022	SUNBELT STAFFING, LLC	5,489.30	Accounts Payable	9	2022
ACH015450	09/10/2022	SUPER DUPER, INC	3,199.20	Accounts Payable	9	2022
ACH015451	09/10/2022	TENNIS WAREHOUSE	1,400.00	Accounts Payable	9	2022
ACH015452	09/10/2022	TOTEM PD	995.00	Accounts Payable	9	2022
ACH015453	09/10/2022	U-HAUL INTERNATIONAL INC.	70.75	Accounts Payable	9	2022
ACH015454	09/17/2022	ALLRIGHT RENTAL	519.44	Accounts Payable	9	2022
ACH015455	09/17/2022	AMAYA, FRIDA JEANETTE	4.25	Accounts Payable	9	2022
ACH015456	09/17/2022	AMAZON CAPITAL SERVICES	44,302.90	Accounts Payable	9	2022

ACH015462	09/17/2022	ASSEL CONSULTING, LLC	660.00	Accounts Payable	9	2022
ACH015463	09/17/2022	A-Z OFFICE RESOURCE, INC	39.53	Accounts Payable	9	2022
ACH015464	09/17/2022	B & T SPECIALTIES	826.00	Accounts Payable	9	2022
ACH015465	09/17/2022	BAND SHOPPE	3,904.20	Accounts Payable	9	2022
ACH015466	09/17/2022	BASEBALLRACKS.COM, INC.	1,890.00	Accounts Payable	9	2022
ACH015467	09/17/2022	BLACK FAMILY TECHNOLOGY AWARENESS	485.00	Accounts Payable	9	2022
ACH015468	09/17/2022	BRACKER'S GOOD EARTH CLAY	5,070.69	Accounts Payable	9	2022
ACH015469	09/17/2022	BRADSHAW, SHANITA L	2,500.00	Accounts Payable	9	2022
ACH015470	09/17/2022	BRANDY ELECTRIC, INC.	3,443.00	Accounts Payable	9	2022
ACH015471	09/17/2022	BROOKS, GREGORY	41.75	Accounts Payable	9	2022
ACH015472	09/17/2022	CALCARA, CARL M	185.00	Accounts Payable	9	2022
ACH015473	09/17/2022	CARROLL SEATING COMPANY	35,000.00	Accounts Payable	9	2022
ACH015474	09/17/2022	CB CONSTRUCTION SERVICES, LLC	341,598.91	Accounts Payable	9	2022
ACH015475	09/17/2022	COMMERCIAL AQUATIC SERVICES	348.01	Accounts Payable	9	2022
ACH015476	09/17/2022	CONRAD HULME	130.00	Accounts Payable	9	2022
ACH015477	09/17/2022	COSMOSPHERE INC	4,470.00	Accounts Payable	9	2022
ACH015478	09/17/2022	CURALINC LLC	5,751.00	Accounts Payable	9	2022
ACH015479	09/17/2022	DEMCO	572.90	Accounts Payable	9	2022
ACH015480	09/17/2022	ELLIOTT GLASS, LLC	165.00	Accounts Payable	9	2022
ACH015481	09/17/2022	ENCOMPASS SUPPLY CHAIN SOLUTIONS	21.78	Accounts Payable	9	2022
ACH015482	09/17/2022	ENTERPRISE FM TRUST	7,063.66	Accounts Payable	9	2022
ACH015483	09/17/2022	EXCEL CONSTRUCTORS, INC	341,774.95	Accounts Payable	9	2022
ACH015484	09/17/2022	FASTSIGNS	190.06	Accounts Payable	9	2022
ACH015485	09/17/2022	IORELLA'S JACK STACK	1,107.35	Accounts Payable	9	2022
ACH015486	09/17/2022	FIREHOUSE SUBS	60.70	Accounts Payable	9	2022
ACH015487	09/17/2022	FLYNN MIDWEST, LP	1,682.00	Accounts Payable	9	2022
ACH015488	09/17/2022	FRONTLINE EDUCATION	19,175.99	Accounts Payable	9	2022
ACH015489	09/17/2022	GAMETIME ATHLETICS	878.65	Accounts Payable	9	2022
ACH015490	09/17/2022	GEOTECHNOLOGY LIVING, LLC	6,077.00	Accounts Payable	9	2022
ACH015491	09/17/2022	GIPPER MEDIA, INC.	1,500.00	Accounts Payable	9	2022
ACH015492	09/17/2022	GOPHER SPORT	1,962.49	Accounts Payable	9	2022
ACH015493	09/17/2022	GRAINGER INC	2,119.75	Accounts Payable	9	2022
ACH015494	09/17/2022	GRAPHIC EDGE	7,521.07	Accounts Payable	9	2022
ACH015495	09/17/2022	GREG'S LOCK & KEY SERVICE	70.00	Accounts Payable	9	2022
ACH015496	09/17/2022	GUIN MUNDORF, LLC	18,002.50	Accounts Payable	9	2022
ACH015497	09/17/2022	HINCKLEY SPRINGS	39.50	Accounts Payable	9	2022
ACH015498	09/17/2022	HOHENSCHILD WELDERS SUPPLY CO	39.80	Accounts Payable	9	2022
ACH015499	09/17/2022	HOMELAND SECURITY PROTECTIVE SERV	51,828.07	Accounts Payable	9	2022
ACH015502	09/17/2022	HONEYBAKED HAM COMPANY	288.83	Accounts Payable	9	2022

ACH015503	09/17/2022	IML SECURITY SUPPLY	250.40	Accounts Payable	9	2022
ACH015504	09/17/2022	JOHNSON, MARY	41.75	Accounts Payable	9	2022
ACH015505	09/17/2022	JONES, NATASHA LYNNE	51.25	Accounts Payable	9	2022
ACH015506	09/17/2022	KC DUMPSTER COMPANY, LLC	525.00	Accounts Payable	9	2022
ACH015507	09/17/2022	KC METRO DECA	258.00	Accounts Payable	9	2022
ACH015508	09/17/2022	KELLER FIRE & SAFETY, INC	4,388.84	Accounts Payable	9	2022
ACH015509	09/17/2022	KELLY SERVICES, INC	5,727.37	Accounts Payable	9	2022
ACH015510	09/17/2022	KEY REFRIGERATION SUPPLY	1,212.41	Accounts Payable	9	2022
ACH015511	09/17/2022	LAWN & LEISURE	213.38	Accounts Payable	9	2022
ACH015512	09/17/2022	LOGO U UP, LLC	278.25	Accounts Payable	9	2022
ACH015513	09/17/2022	LYONS, JAY	2,500.00	Accounts Payable	9	2022
ACH015514	09/17/2022	MCGRAW-HILL EDUCATION, INC.	1,612.59	Accounts Payable	9	2022
ACH015515	09/17/2022	MCKESSON MEDICAL-SURGICAL	955.97	Accounts Payable	9	2022
ACH015516	09/17/2022	MIDWEST TRANSIT EQUIPMENT, INC	568.08	Accounts Payable	9	2022
ACH015517	09/17/2022	MOLLE CHEVROLET INC	5,221.98	Accounts Payable	9	2022
ACH015518	09/17/2022	MR SIGN	1,043.20	Accounts Payable	9	2022
ACH015519	09/17/2022	MSBA	11,297.17	Accounts Payable	9	2022
ACH015520	09/17/2022	NAPA AUTO PARTS	680.36	Accounts Payable	9	2022
ACH015521	09/17/2022	NATIONAL RESTAURANT ASSOCIATION SOL	324.00	Accounts Payable	9	2022
ACH015522	09/17/2022	NEW CHEF FASHION, INC	102.73	Accounts Payable	9	2022
ACH015523	09/17/2022	ORIENTAL TRADING COMPANY, INC.	52.31	Accounts Payable	9	2022
ACH015524	09/17/2022	PANERA BREAD	46.57	Accounts Payable	9	2022
ACH015525	09/17/2022	PHILLIPS, MICHELE	41.75	Accounts Payable	9	2022
ACH015526	09/17/2022	PROGRESSIVE ELECTRONICS, INC.	661.00	Accounts Payable	9	2022
ACH015527	09/17/2022	RAYTOWN AREA CHAMBER OF COMMERCE	50.00	Accounts Payable	9	2022
ACH015528	09/17/2022	RUSH TRUCK CENTERS OF MISSOURI, INC	1,842.57	Accounts Payable	9	2022
ACH015529	09/17/2022	SAMPSON, KAITLYN N	285.00	Accounts Payable	9	2022
ACH015530	09/17/2022	SAVVAS LEARNING COMPANY	67,906.80	Accounts Payable	9	2022
ACH015531	09/17/2022	SCHOOL SPECIALTY, LLC	2,262.05	Accounts Payable	9	2022
ACH015532	09/17/2022	SECURITY EQUIPMENT SUPPLY, INC	30.53	Accounts Payable	9	2022
ACH015533	09/17/2022	SHERWIN - WILLIAMS	737.20	Accounts Payable	9	2022
ACH015534	09/17/2022	SHUPE, JEFFREY A	71.88	Accounts Payable	9	2022
ACH015535	09/17/2022	SOLAR OCEAN 3, LLC	215.59	Accounts Payable	9	2022
ACH015536	09/17/2022	SONS, MELODY ROSE	2,500.00	Accounts Payable	9	2022
ACH015537	09/17/2022	SONSHINE SPORTS APPAREL	1,385.00	Accounts Payable	9	2022
ACH015538	09/17/2022	SSI FURNISHINGS	16,567.22	Accounts Payable	9	2022
ACH015539	09/17/2022	STANGER INDUSTRIES, INC	572.00	Accounts Payable	9	2022
ACH015540	09/17/2022	STUDIES WEEKLY, INC	15,303.28	Accounts Payable	9	2022
ACH015541	09/17/2022	SUMMIT BEHAVIORAL SERVICES, LLC	20,064.50	Accounts Payable	9	2022

ACH015542	09/17/2022	SUMNERONE INC	1,200.00	Accounts Payable	9	2022
ACH015543	09/17/2022	SUNBELT STAFFING, LLC	3,968.30	Accounts Payable	9	2022
ACH015544	09/17/2022	SYMMETRY ENERGY SOLUTIONS	6,213.81	Accounts Payable	9	2022
ACH015545	09/17/2022	TEACHER SYNERGY, LLC	77.99	Accounts Payable	9	2022
ACH015546	09/17/2022	TRUDY STULA	41.75	Accounts Payable	9	2022
ACH015547	09/17/2022	TRUMAN HEARTLAND COMMUNITY FOUNDATI	2,450.00	Accounts Payable	9	2022
ACH015548	09/17/2022	ULINE, INC	735.13	Accounts Payable	9	2022
ACH015549	09/17/2022	VARSITY SPIRIT FASHIONS	646.25	Accounts Payable	9	2022
ACH015550	09/17/2022	WATERLOGIC USA, INC	90.00	Accounts Payable	9	2022
ACH015551	09/17/2022	WEAVER, TAYLOR M	2,500.00	Accounts Payable	9	2022
ACH015552	09/17/2022	WEBBER, REBEKAH	41.75	Accounts Payable	9	2022
ACH015552	09/20/2022	ACH015552 is VOIDED	(41.75)	Accounts Payable	9	2022
ACH015553	09/17/2022	WISE SECURITY & EXECUTIVE SECURITY	380.00	Accounts Payable	9	2022
ACH015554	09/22/2022	UMB HSA	17,364.42	Accounts Payable	9	2022
ACH015555	09/24/2022	3D UNIVERSE, LLC	8,455.00	Accounts Payable	9	2022
ACH015556	09/24/2022	4J FACILITY SUPPLY LLC	17,158.74	Accounts Payable	9	2022
ACH015557	09/24/2022	AIRGAS	2,531.12	Accounts Payable	9	2022
ACH015558	09/24/2022	AMAZON CAPITAL SERVICES	24,628.63	Accounts Payable	9	2022
ACH015564	09/24/2022	ANDERSON ERICKSON DAIRY	24,904.94	Accounts Payable	9	2022
ACH015574	09/24/2022	AQUATIC ACADEMY, LLC	20,726.17	Accounts Payable	9	2022
ACH015575	09/24/2022	ASSIST SERVICES LLC	504.00	Accounts Payable	9	2022
ACH015576	09/24/2022	BEN E. KEITH COMPANY	1,639.97	Accounts Payable	9	2022
ACH015577	09/24/2022	BOWERS, PATRICIA C	4.13	Accounts Payable	9	2022
ACH015578	09/24/2022	BYRD, BILLY J	192.38	Accounts Payable	9	2022
ACH015579	09/24/2022	CAREHERE LLC	45,515.21	Accounts Payable	9	2022
ACH015580	09/24/2022	CDW GOVERNMENT, INC	1,273.40	Accounts Payable	9	2022
ACH015581	09/24/2022	CORNERSTONES OF CARE	5,600.00	Accounts Payable	9	2022
ACH015582	09/24/2022	DEAF EXPRESSIONS INC	153.00	Accounts Payable	9	2022
ACH015583	09/24/2022	DEMCO	178.17	Accounts Payable	9	2022
ACH015584	09/24/2022	ENCOMPASS SUPPLY CHAIN SOLUTIONS	21,246.38	Accounts Payable	9	2022
ACH015585	09/24/2022	ENTERPRISE FM TRUST	1,251.46	Accounts Payable	9	2022
ACH015586	09/24/2022	EVERGY	300.54	Accounts Payable	9	2022
ACH015587	09/24/2022	IORELLA'S JACK STACK	148.20	Accounts Payable	9	2022
ACH015588	09/24/2022	FORTUNE MISSOURI, LLC	334.90	Accounts Payable	9	2022
ACH015589	09/24/2022	GRAPHIC EDGE	1,136.60	Accounts Payable	9	2022
ACH015590	09/24/2022	GREAT CIRCLE	6,400.00	Accounts Payable	9	2022
ACH015591	09/24/2022	IN TOUCH PRINTING	307.25	Accounts Payable	9	2022
ACH015592	09/24/2022	INNOVATIVE CONCESSIONS ENT, LLC	1,029.60	Accounts Payable	9	2022
ACH015593	09/24/2022	KANSAS CITY COLD STORAGE	162.00	Accounts Payable	9	2022

ACH015594	09/24/2022	KC BEHAVIORAL HEALTH HOLDCO, LLC	48,128.57	Accounts Payable	9	2022
ACH015595	09/24/2022	KELLY SERVICES, INC	838.98	Accounts Payable	9	2022
ACH015596	09/24/2022	LOGO U UP, LLC	955.00	Accounts Payable	9	2022
ACH015597	09/24/2022	M & H GAS OF ST. LOUIS	270.46	Accounts Payable	9	2022
ACH015598	09/24/2022	MARTIN BROTHERS DISTRIBUTING CO INC	77,309.92	Accounts Payable	9	2022
ACH015601	09/24/2022	MELTWATER NEWS US INC	7,000.00	Accounts Payable	9	2022
ACH015602	09/24/2022	NAPA AUTO PARTS	637.46	Accounts Payable	9	2022
ACH015603	09/24/2022	NSDA	198.00	Accounts Payable	9	2022
ACH015604	09/24/2022	OFFICE PRODUCTS ALLIANCE	246.86	Accounts Payable	9	2022
ACH015605	09/24/2022	ONE BEAT CPR LEARNING CENTER LLC	15,568.00	Accounts Payable	9	2022
ACH015606	09/24/2022	OUTDOOR RESTROOMS LLC	125.00	Accounts Payable	9	2022
ACH015607	09/24/2022	PRESENCELEARNING, INC	5,328.00	Accounts Payable	9	2022
ACH015608	09/24/2022	RICH PRODUCTS CORPORATION	4,620.60	Accounts Payable	9	2022
ACH015609	09/24/2022	RILEY, JULANN L	15.00	Accounts Payable	9	2022
ACH015610	09/24/2022	ROYAL METAL INDUSTRIES, INC.	825.00	Accounts Payable	9	2022
ACH015611	09/24/2022	RUSH TRUCK CENTERS OF MISSOURI, INC	2,527.81	Accounts Payable	9	2022
ACH015612	09/24/2022	SCHOOL SPECIALTY, LLC	529.46	Accounts Payable	9	2022
ACH015613	09/24/2022	SHERWOOD CENTER	6,352.51	Accounts Payable	9	2022
ACH015614	09/24/2022	SUNBELT STAFFING, LLC	2,793.48	Accounts Payable	9	2022
ACH015615	09/24/2022	SYNOVIA SOLUTIONS, LLC	50.00	Accounts Payable	9	2022
ACH015616	09/24/2022	U-HAUL INTERNATIONAL INC.	364.28	Accounts Payable	9	2022
ACH015617	09/24/2022	UNITED STATES AWARDS, INC	2,615.25	Accounts Payable	9	2022
ACH015618	09/24/2022	VEST PROFESSIONAL PLACEMENT FIRM	15,949.97	Accounts Payable	9	2022
ACH015619	09/24/2022	WEBBER, REBEKAH	41.75	Accounts Payable	9	2022
ACH015620	09/24/2022	WICKER, CLARISSA A	190.00	Accounts Payable	9	2022
ACH015621	09/24/2022	NEBRASKA CHILD SUPPORT PAYMENT	156.00	Accounts Payable	9	2022
ACH015622	09/30/2022	4J FACILITY SUPPLY LLC	156,026.97	Accounts Payable	9	2022
ACH015623	09/30/2022	AIRGAS	138.49	Accounts Payable	9	2022
ACH015624	09/30/2022	ALLIED REFRESHMENT	98.70	Accounts Payable	9	2022
ACH015625	09/30/2022	AMAZON CAPITAL SERVICES	19,642.86	Accounts Payable	9	2022
ACH015629	09/30/2022	ANDERSON ERICKSON DAIRY	16,525.10	Accounts Payable	9	2022
ACH015635	09/30/2022	ANDYMARK, INC	317.00	Accounts Payable	9	2022
ACH015636	09/30/2022	ASSIST SERVICES LLC	14,092.31	Accounts Payable	9	2022
ACH015637	09/30/2022	A-Z OFFICE RESOURCE, INC	97.03	Accounts Payable	9	2022
ACH015638	09/30/2022	B & T SPECIALTIES	347.50	Accounts Payable	9	2022
ACH015639	09/30/2022	BRANDY ELECTRIC, INC.	3,548.00	Accounts Payable	9	2022
ACH015640	09/30/2022	BROWN, JUDITH A	24.95	Accounts Payable	9	2022
ACH015641	09/30/2022	BSN SPORTS LLC	214.95	Accounts Payable	9	2022
ACH015642	09/30/2022	CDW GOVERNMENT, INC	15,250.00	Accounts Payable	9	2022

ACH015643	09/30/2022	CENTRAL RESTAURANT PRODUCTS, LLC	1,499.00	Accounts Payable	9	2022
ACH015644	09/30/2022	CHARLES D. JONES & CO. INC.	319.37	Accounts Payable	9	2022
ACH015645	09/30/2022	COMMENCO INC	1,139.71	Accounts Payable	9	2022
ACH015646	09/30/2022	COMMERCIAL AQUATIC SERVICES	435.30	Accounts Payable	9	2022
ACH015647	09/30/2022	CRIPPEN, AMY M	25.00	Accounts Payable	9	2022
ACH015648	09/30/2022	DH PACE COMPANY, INC.	3,499.00	Accounts Payable	9	2022
ACH015649	09/30/2022	DR. PENELOPE MARTIN-KNOX	53.75	Accounts Payable	9	2022
ACH015650	09/30/2022	EDUPROJECT ELL, LLC	28,333.00	Accounts Payable	9	2022
ACH015651	09/30/2022	ENTERPRISE FM TRUST	863.50	Accounts Payable	9	2022
ACH015652	09/30/2022	FASTSIGNS	1,127.70	Accounts Payable	9	2022
ACH015653	09/30/2022	FIREHOUSE SUBS	184.00	Accounts Payable	9	2022
ACH015654	09/30/2022	GAMETIME ATHLETICS	57.99	Accounts Payable	9	2022
ACH015655	09/30/2022	GENERAL PARTS LLC	2,614.14	Accounts Payable	9	2022
ACH015656	09/30/2022	GEOTECHNOLOGY LIVING, LLC	1,304.00	Accounts Payable	9	2022
ACH015657	09/30/2022	GRAINGER INC	225.25	Accounts Payable	9	2022
ACH015658	09/30/2022	GRAPHIC EDGE	215.32	Accounts Payable	9	2022
ACH015659	09/30/2022	GREG'S LOCK & KEY SERVICE	31.50	Accounts Payable	9	2022
ACH015660	09/30/2022	GUIN MUNDORF, LLC	15,995.50	Accounts Payable	9	2022
ACH015661	09/30/2022	HF GROUP LLC	1,464.16	Accounts Payable	9	2022
ACH015662	09/30/2022	HOLLIS & MILLER ARCHITECTS, INC	18,525.47	Accounts Payable	9	2022
ACH015663	09/30/2022	HOMELAND SECURITY PROTECTIVE SERV	21,816.37	Accounts Payable	9	2022
ACH015664	09/30/2022	IML SECURITY SUPPLY	618.04	Accounts Payable	9	2022
ACH015665	09/30/2022	IN TOUCH PRINTING	47.45	Accounts Payable	9	2022
ACH015666	09/30/2022	INNOVATIVE CONCESSIONS ENT, LLC	316.80	Accounts Payable	9	2022
ACH015667	09/30/2022	JASON PALMER	2,000.00	Accounts Payable	9	2022
ACH015668	09/30/2022	KANSAS CITY PETERBILT, INC	2,954.69	Accounts Payable	9	2022
ACH015669	09/30/2022	KC DUMPSTER COMPANY, LLC	575.00	Accounts Payable	9	2022
ACH015670	09/30/2022	KEY REFRIGERATION SUPPLY	7,428.51	Accounts Payable	9	2022
ACH015671	09/30/2022	LAWN & LEISURE	243.39	Accounts Payable	9	2022
ACH015672	09/30/2022	LEE'S SUMMIT MEDICAL CENTER	1,712.50	Accounts Payable	9	2022
ACH015673	09/30/2022	LINCOLN ELECTRIC COMPANY	119.00	Accounts Payable	9	2022
ACH015674	09/30/2022	LOGO U UP, LLC	432.00	Accounts Payable	9	2022
ACH015675	09/30/2022	MARTIN BROTHERS DISTRIBUTING CO INC	152,408.05	Accounts Payable	9	2022
ACH015681	09/30/2022	MAXIM HEALTHCARE STAFFING SRVS, INC	17,765.00	Accounts Payable	9	2022
ACH015682	09/30/2022	MCKESSON MEDICAL-SURGICAL	792.22	Accounts Payable	9	2022
ACH015683	09/30/2022	MHC KENWORTH KANSAS CITY	1,980.80	Accounts Payable	9	2022
ACH015684	09/30/2022	MIDWEST TRANSIT EQUIPMENT, INC	1,210.40	Accounts Payable	9	2022
ACH015685	09/30/2022	MKEC ENGINEERING, INC.	9,310.00	Accounts Payable	9	2022
ACH015686	09/30/2022	MR SIGN	1,489.39	Accounts Payable	9	2022

ACH015687	09/30/2022	MSBA	2,638.00	Accounts Payable	9	2022
ACH015688	09/30/2022	NAPA AUTO PARTS	147.68	Accounts Payable	9	2022
ACH015689	09/30/2022	NWEA	73.80	Accounts Payable	9	2022
ACH015690	09/30/2022	ORIENTAL TRADING COMPANY, INC.	222.19	Accounts Payable	9	2022
ACH015691	09/30/2022	OTIS ELEVATOR COMPANY	4,355.97	Accounts Payable	9	2022
ACH015692	09/30/2022	PANERA BREAD	125.29	Accounts Payable	9	2022
ACH015693	09/30/2022	PHILLIPS, MICHELE	180.00	Accounts Payable	9	2022
ACH015694	09/30/2022	RAYTOWN AREA CHAMBER OF COMMERCE	50.00	Accounts Payable	9	2022
ACH015695	09/30/2022	ROK`IT ADVERTISING	233.95	Accounts Payable	9	2022
ACH015696	09/30/2022	RUDE AMERICAN USA	8,615.00	Accounts Payable	9	2022
ACH015697	09/30/2022	RUSH TRUCK CENTERS OF MISSOURI, INC	2,052.21	Accounts Payable	9	2022
ACH015698	09/30/2022	RYONET CORPORATION	977.75	Accounts Payable	9	2022
ACH015699	09/30/2022	SCHOOL SPECIALTY, LLC	1,132.90	Accounts Payable	9	2022
ACH015700	09/30/2022	SHERWIN - WILLIAMS	68.89	Accounts Payable	9	2022
ACH015701	09/30/2022	STORM, FELICIA NICOLE	222.22	Accounts Payable	9	2022
ACH015702	09/30/2022	SUMNERONE INC	23,928.24	Accounts Payable	9	2022
ACH015703	09/30/2022	SUNBELT STAFFING, LLC	3,968.30	Accounts Payable	9	2022
ACH015704	09/30/2022	U-HAUL INTERNATIONAL INC.	122.54	Accounts Payable	9	2022
ACH015705	09/30/2022	ULINE, INC	717.34	Accounts Payable	9	2022
ACH015706	09/30/2022	UNEMPLOYMENT INSURANCE SERVICES	725.00	Accounts Payable	9	2022
ACH015707	09/30/2022	UNITED WAY OF GREATER KANSAS CITY	40.00	Accounts Payable	9	2022
ACH015708	09/30/2022	US TOY CO/CONSTRUCTIVE PLAYTHINGS	1,081.18	Accounts Payable	9	2022
ACH015709	09/30/2022	VALDES, ADIALENITH	2.13	Accounts Payable	9	2022
ACH015710	09/30/2022	VARSITY SPIRIT FASHIONS	90.45	Accounts Payable	9	2022
ACH015711	09/30/2022	VEST PROFESSIONAL PLACEMENT FIRM	5,217.32	Accounts Payable	9	2022
ACH015712	09/30/2022	WILSON, VALERIE	25.00	Accounts Payable	9	2022
ACH015713	09/30/2022	WISE SECURITY & EXECUTIVE SECURITY	8,635.97	Accounts Payable	9	2022
ACH015714	09/30/2022	YELLOW DOG NETWORKS	21,268.40	Accounts Payable	9	2022
VPA092622	09/26/2022	CARD SERVICES	189,438.87	Accounts Payable	9	2022

