AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00001890	04/30/20	531241	CITY OF KANSAS CITY MISSOURI	56,093.49
00001891	04/30/20	502752	EVERGY	330,677.49
00001892	04/30/20	574619	SPIRE MISSOURI, INC.	15,022.71
00001893	04/30/20	533729	UMB - CARD SERVICES	146,956.10
00001894	04/30/20	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	1,617,129.36
00001895	04/30/20	502479	CITY TREASURER-CITY DEV	88,431.90
00001896	04/30/20	502711	INTERNAL REVENUE SERVICE	2,345,248.15
00001897	04/30/20	502755	KANSAS WITHHOLDING TAX	19,637.85
00001898	04/30/20	502848	MISSOURI DEPT OF REVENUE	300,304.00
00001899	05/31/20	533050	BANC OF AMERICA LEASING & CAPITAL LLC	595,984.34
00001900	05/31/20	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	2,156,189.24
00001901	05/31/20	531241	CITY OF KANSAS CITY MISSOURI	39,416.00
00001902	05/31/20	502479	CITY TREASURER-CITY DEV	88,376.02
00001903	05/31/20	502752	EVERGY	267,277.63
00001904	05/31/20	502711	INTERNAL REVENUE SERVICE	2,343,018.35
00001905	05/31/20	502755	KANSAS WITHHOLDING TAX	20,200.99
00001906	05/31/20	502848	MISSOURI DEPT OF REVENUE	298,764.00
00001907	05/31/20	574619	SPIRE MISSOURI, INC.	12,432.76
00001908	05/31/20	533729	UMB - CARD SERVICES	49,035.69
00001909	06/26/20	502752	EVERGY	327,332.51
00001910	06/26/20	531241	CITY OF KANSAS CITY MISSOURI	54,973.26
00001911	06/26/20	574619	SPIRE MISSOURI, INC.	11,815.07
00001912	06/26/20	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	1,560,246.30
00001913	06/26/20	502479	CITY TREASURER-CITY DEV	91,603.20
00001914	06/26/20	502711	INTERNAL REVENUE SERVICE	2,579,164.50
00001915	06/26/20	502755	KANSAS WITHHOLDING TAX	19,567.18
00001916	06/26/20	502848	MISSOURI DEPT OF REVENUE	303,942.00
00001917	06/26/20	532261	THE BANK OF NEW YORK MELLON TRUST CO.	238,706.99
00001918	06/26/20	533729	UMB - CARD SERVICES	22,086.74
00043967	04/01/20	567370	FREELAND CHANYA	466.94
00043968	04/01/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	8,894.21
00043969	04/01/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	834.50
00043970	04/01/20	566241	KCMO FEDERATION TEACHERS COPE	193.16
00043971	04/01/20	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	112,148.88
00043972	04/01/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	446,195.30
00043973	04/01/20	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,188,916.09
00043974	04/01/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	50,357.07

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00043975	04/06/20	502338	ACS ELECTRONIC SYSTEMS INC.	1,747.00
00043976	04/06/20	535313	ACTION SPORTSWEAR	844.30
00043977	04/06/20	528741	AMERICAN DIGITAL SECURITY, LLC.	2,977.19
00043978	04/06/20	579939	AUTO STOP SHOPPE	306.00
00043979	04/06/20	532879	BARNES & NOBLE BOOKSELLERS INC	149.75
00043980	04/06/20	529575	BEDIAKO JOSEPH	1,496.00
00043981	04/06/20	534540	BELFONTE ICE CREAM COMPANY	22,555.70
00043982	04/06/20	517581	BIO CORPORATION	1,324.86
00043983	04/06/20	560936	BLICK ART MATERIALS, LLC	480.78
00043984	04/06/20	581151	BURDITT, DE'SHAWN K.	200.00
00043985	04/06/20	570656	SYMMETRY ENERGY SOLUTIONS, LLC	108,378.65
00043986	04/06/20	502452	CHILDRENS CENTER F/VISUALLY IMPAIRED	47,386.50
00043987	04/06/20	529006	CLAYTON PAPER & DISTRIBUTION INC	18,453.93
00043988	04/06/20	575208	COMMENCO, LLC	2,505.00
00043989	04/06/20	573574	COMPLETE BOOK AND MEDIA SUPPLY, LLC	1,036.41
00043990	04/06/20	535415	D&R FUNDRAISING	500.00
00043991	04/06/20	528411	DELTA INNOVATIVE SERVICES INC	1,932.25
00043992	04/06/20	573809	DISPLAYABILITY, LLC	153.00
00043993	04/06/20	522468	ED'S TROPHIES & AWARDS	1,387.50
00043994	04/06/20	526547	ENERGIZE ELECTRONICS INC.	135.00
00043995	04/06/20	565482	EW PLUMBING, LLC	855.00
00043996	04/06/20	535073	FAVORITE HEALTHCARE STAFFING INC.	4,255.01
00043997	04/06/20	570052	GALLS LLC	1,185.70
00043998	04/06/20	527142	GRANDMA'S OFFICE CATERING	1,112.40
00043999	04/06/20	567825	GUIN MUNDORF LLC.	94.00
00044000	04/06/20	534981	HESCHMEYER POOLS, LLC.	2,807.00
00044001	04/06/20	531249	HINCKLEY SPRINGS	100.37
00044002	04/06/20	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	450.00
00044003	04/06/20	501086	JW PEPPER	55.49
00044004	04/06/20	531264	JASON'S DELI	270.27
00044005	04/06/20	521919	JUNIOR LIBRARY GUILD	665.70
00044006	04/06/20	527903	KANSAS CITY AUDIO VISUAL	1,336.35
00044007	04/06/20	309171	KILLEN ANDREWK.	262.70
00044008	04/06/20	501469	KONE INC	9,506.09
00044009	04/06/20	577189	LAWRENCE PEST CONTROL COMPANY INC	6,270.00
00044010	04/06/20	564150	LLOYD WARREN K.	960.00
00044011	04/06/20	581348	LOPEZ, DOUGLAS E.	960.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044012	04/06/20	566110	MARMIC FIRE & SAFETY CO. INC.	225.00
00044013	04/06/20	576700	MCCOWN GORDON CONSTRUCTION, LLC	51,954.00
00044014	04/06/20	577154	MICHELLE GRAFF LLC	475.00
00044015	04/06/20	503509	MISSOURI SCHOOL BOARDS' ASSOC	2,448.48
00044016	04/06/20	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	1,516.75
00044017	04/06/20	324443	NIEDZWIECKI, AMANDA	1,053.66
00044018	04/06/20	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	10,067.35
00044019	04/06/20	501611	OFFICE DEPOT INC	1,545.99
00044020	04/06/20	573515	OFFICE PRODUCTS ALLIANCE	3,525.05
00044021	04/06/20	501727	POSITIVE PROMOTIONS INC	1,892.03
00044022	04/06/20	571504	PROFORMA BRANDWORKS	4,231.40
00044023	04/06/20	528186	REALLY GOOD STUFF, LLC	253.98
00044024	04/06/20	577090	RED CEDAR STEEL ERECTORS INC	21,879.00
00044025	04/06/20	500230	SCHOOL SPECIALTY	1,205.45
00044026	04/06/20	527928	SHRED-IT KANSAS CITY	68.60
00044027	04/06/20	530953	STANGER INDUSTRIES INC	6,579.86
00044028	04/06/20	532008	STAPLES INC.	79.30
00044029	04/06/20	529523	STRAHM AUTOMATION & MAILING	11,359.67
00044030	04/06/20	578584	TEACHER DIRECT	88.70
00044031	04/06/20	565300	THE BULK BOOK STORE	3,764.25
00044032	04/06/20	582310	UNIFIRST CORPORATION	4,591.47
00044033	04/06/20	503164	UNIVERSITY OF MISSOURI-KC CASHIER	2,500.00
00044034	04/06/20	531466	US FOODS INC	55,130.86
00044035	04/06/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,583.17
00044036	04/06/20	535727	VIP MOVEMENT	1,600.00
00044037	04/06/20	572411	WATTS UP LIGHTING	179.70
00044038	04/06/20	532456	WELLNER ARCHITECT INC	193.94
00044039	04/06/20	535414	WESTPORT GLASS	545.00
00044040	04/06/20	530432	WILLIAMS, JUDY	720.00
00044041	04/17/20	567370	FREELAND CHANYA	466.94
00044042	04/17/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	11,305.57
00044043	04/17/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	884.50
00044044	04/17/20	566241	KCMO FEDERATION TEACHERS COPE	222.66
00044045	04/17/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	560,466.44
00044046	04/17/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	59,789.24
00044047	04/17/20	502338	ACS ELECTRONIC SYSTEMS INC.	81,224.52
00044048	04/17/20	535731	ALL CITY MANAGEMENT SERVICES INC.	7,791.36

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044049	04/17/20	575372	ALL COPY PRODUCTS, INC	56,340.58
00044050	04/17/20	574430	AMC GRAPHICS	623.00
00044051	04/17/20	528741	AMERICAN DIGITAL SECURITY, LLC.	13,473.40
00044052	04/17/20	500117	AMERICAN RED CROSS	330.00
00044053	04/17/20	534286	ANDERSON'S	118.96
00044054	04/17/20	535551	ARARAT RESTAURANT	784.74
00044055	04/17/20	574635	ASSISTED STUDENT TRANSPORTATION, INC.	190.57
00044056	04/17/20	532879	BARNES & NOBLE BOOKSELLERS INC	138.98
00044057	04/17/20	529575	BEDIAKO JOSEPH	880.00
00044058	04/17/20	517581	BIO CORPORATION	3,623.50
00044059	04/17/20	560936	BLICK ART MATERIALS, LLC	1,860.55
00044060	04/17/20	520156	BOYS & GIRLS CLUB OF GREATER KC	31,089.00
00044061	04/17/20	534537	BSN SPORTS US COMMUNITIES	1,179.32
00044062	04/17/20	525573	CAROLINA BIOLOGICAL SUPPLY CO.	1,066.73
00044063	04/17/20	529674	CARTER, GARRON	120.00
00044064	04/17/20	561274	CASS COUNTY COATINGS INC	35,411.57
00044065	04/17/20	570656	SYMMETRY ENERGY SOLUTIONS, LLC	86,783.31
00044066	04/17/20	500330	CHARLES D. JONES, CO.	130.61
00044067	04/17/20	562718	CHERRY SPORTSGEAR, LLC	2,642.00
00044068	04/17/20	577413	CLEAN IT ALL, LLC	572.50
00044069	04/17/20	575208	COMMENCO, LLC	403.50
00044070	04/17/20	532299	CORNERSTONES OF CARE	236,941.00
00044071	04/17/20	579122	COX AIR SYSTEMS, INC.	65,890.20
00044072	04/17/20	528869	CRESCENT ELECTRIC SUPPLY CO	33.13
00044073	04/17/20	528411	DELTA INNOVATIVE SERVICES INC	64,882.77
00044074	04/17/20	579262	DG LAWNSCAPING	6,200.00
00044075	04/17/20	562947	DOT'S OFFICE PRODUCTS INC.	1,931.01
00044076	04/17/20	522468	ED'S TROPHIES & AWARDS	1,640.00
00044077	04/17/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	4,717.41
00044078	04/17/20	526547	ENERGIZE ELECTRONICS INC.	325.00
00044079	04/17/20	573981	EQUITY STAFFING GROUP, INC.	13,252.11
00044080	04/17/20	565482	EW PLUMBING, LLC	1,554.00
00044081	04/17/20	535073	FAVORITE HEALTHCARE STAFFING INC.	292.50
00044082	04/17/20	531755	FOLLETT LIBRARY RESOURCES, INC.	4,352.12
00044083	04/17/20	535611	FREEDOM INTERIORS	55,283.94
00044084	04/17/20	531144	FREMONT INDUSTRIES INC	3,437.50
00044085	04/17/20	570052	GALLS LLC	1,018.55

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044086	04/17/20	527142	GRANDMA'S OFFICE CATERING	2,788.11
00044087	04/17/20	576018	HAYES, DAMON KENT	120.00
00044088	04/17/20	531249	HINCKLEY SPRINGS	374.32
00044089	04/17/20	564621	I-70 AUTO SERVICE, INC.	1,215.50
00044090	04/17/20	535668	JANSSEN GLASS & DOOR LLC	84,983.20
00044091	04/17/20	529183	JOHN BARDGETT & ASSOCIATES INC	6,500.00
00044092	04/17/20	532366	KANSAS CITY AIR FILTER CO	718.29
00044093	04/17/20	527903	KANSAS CITY AUDIO VISUAL	7,968.97
00044094	04/17/20	535537	KC WINFASTENER	2,257.28
00044095	04/17/20	581003	KCTG-CAREY KC	5,850.00
00044096	04/17/20	501204	KLEMP ELECTRIC MACHINERY CO INC	383.75
00044097	04/17/20	501469	KONE INC	2,095.83
00044098	04/17/20	577189	LAWRENCE PEST CONTROL COMPANY INC	3,550.00
00044099	04/17/20	519800	LIPPERT MECHANICAL SERVICE CORP.	2,055.00
00044100	04/17/20	564150	LLOYD WARREN K.	520.00
00044101	04/17/20	581348	LOPEZ, DOUGLAS E.	640.00
00044102	04/17/20	530930	LYLES BRIDGETTE L	120.00
00044103	04/17/20	502805	M S H S A A	3,530.00
00044104	04/17/20	404497	MADRY, ANTHONY	113.17
00044105	04/17/20	573361	MONTESSORI TRAINING AND RESEARCH CENTER	525.00
00044106	04/17/20	526732	MOTTA NETWORK EXPERTS, INC.	11,400.00
00044107	04/17/20	531309	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	776.75
00044108	04/17/20	575763	NEXUS GROUP	3,000.00
00044109	04/17/20	527371	NORTHEAST NEWS	90.00
00044110	04/17/20	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	1,155.00
00044111	04/17/20	501611	OFFICE DEPOT INC	53,555.69
00044112	04/17/20	573515	OFFICE PRODUCTS ALLIANCE	1,282.62
00044113	04/17/20	023418	PALMER CHESTER	144.76
00044114	04/17/20	531520	PATRICK'S HEATING AND COOLING	10.80
00044115	04/17/20	022520	PATTERSON DOROTHYR	165.09
00044116	04/17/20	411965	PEARSON, PAMELA	831.13
00044117	04/17/20	418285	PENDZIMAS, MICHELLE	147.21
00044118	04/17/20	571504	PROFORMA BRANDWORKS	417.50
00044119	04/17/20	578592	PUR-O-ZONE, INC.	48,925.95
00044120	04/17/20	502973	RAINBOW CENTER	21,000.00
00044121	04/17/20	534143	RAND CONSTRUCTION COMPANY	66,770.95
00044122	04/17/20	528186	REALLY GOOD STUFF, LLC	353.41

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044123	04/17/20	577090	RED CEDAR STEEL ERECTORS INC	21,879.00
00044124	04/17/20	521717	REEVES WIEDEMAN COMPANY	5,109.70
00044125	04/17/20	523224	RENAISSANCE LEARNING INC.	6,160.17
00044126	04/17/20	272022	RICHARDS, ANN M	32.87
00044127	04/17/20	533303	SCHOLASTIC INC.	93.50
00044128	04/17/20	501904	SCHOOL HEALTH CORPORATION	408.53
00044129	04/17/20	528086	SCHOOL OF ECONOMICS	2,144.00
00044130	04/17/20	500230	SCHOOL SPECIALTY	8,944.02
00044131	04/17/20	528652	SECURITY EQUIPMENT SUPPLY, INC.	3,697.40
00044132	04/17/20	501941	SHAW SUPPLY COMPANY	323.21
00044133	04/17/20	534734	SHERWIN WILLIAMS COMPANY THE	498.00
00044134	04/17/20	527928	SHRED-IT KANSAS CITY	329.36
00044135	04/17/20	535397	SIERRA BUILDING PRODUCTS	978.00
00044136	04/17/20	530953	STANGER INDUSTRIES INC	2,797.00
00044137	04/17/20	532008	STAPLES INC.	5,697.76
00044138	04/17/20	529523	STRAHM AUTOMATION & MAILING	38,082.48
00044139	04/17/20	579513	STUDENT TRANSPORTATION OF AMERICA	78,211.88
00044140	04/17/20	535230	THE LAWN FIRM LLC.	8,384.00
00044141	04/17/20	582441	THE SURGE INSTITUTE	250.00
00044142	04/17/20	522677	TNTP INC	3,500.00
00044143	04/17/20	535225	TOTAL TOOL SUPPLY INC	189.31
00044144	04/17/20	503134	TRANE PARTS CENTER OF KC	416.97
00044145	04/17/20	502237	VOSS LIGHTING INC	485.90
00044146	04/17/20	572411	WATTS UP LIGHTING	669.60
00044147	04/17/20	530432	WILLIAMS, JUDY	280.00
00044148	04/17/20	529573	WOODS LATOSHA	120.00
00044149	04/17/20	571946	ZEPHYR GRAF-X INC	1,367.13
00044150	04/17/20	573590	ZOHO CORPORATION	5,990.00
00044151	04/21/20	578940	BLUE CEDAR LANDSCAPE, LLC	2,436.36
00044152	04/21/20	579858	C & S MAILING RESOURCES, INC.	2,424.22
00044153	04/21/20	579122	COX AIR SYSTEMS, INC.	7,321.13
00044154	04/21/20	576786	ENTERPRISE FLEET MANAGEMENT	16,532.94
00044155	04/21/20	577243	GKW GROUP, LLC	45,059.70
00044156	04/21/20	535668	JANSSEN GLASS & DOOR LLC	83,794.75
00044157	04/21/20	579114	KISSICK CONSTRUCTION CO., INC.	28,149.68
00044158	04/21/20	566110	MARMIC FIRE & SAFETY CO. INC.	2,916.00
00044159	04/21/20	563056	NEW HORIZONS ENTERPRISES, LLC	19,692.13

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044160	04/21/20	527928	SHRED-IT KANSAS CITY	1,554.96
00044161	04/21/20	574490	TPT - TOMORROW'S PROMISE TODAY	9,000.00
00044162	04/27/20	560707	HEARTLAND CHENILLE & EMBROIDERY, LLC	880.69
00044163	04/27/20	577111	HELP/SYSTEMS LLC	2,171.40
00044164	04/27/20	535779	KELLY SERVICES INC	87,742.68
00044165	04/27/20	582433	LET ME RUN, INC.	1,359.00
00044166	04/27/20	578592	PUR-O-ZONE, INC.	4,396.55
00044167	04/27/20	579513	STUDENT TRANSPORTATION OF AMERICA	12,746.24
00044168	04/28/20	572683	BEYOND INTERPRETING LLC	19,844.91
00044169	04/28/20	573353	PETER GORMAN LEADERSHIP ASSOCIATES	1,975.72
00044170	04/28/20	581585	ZTRIP	203,883.32
00044171	05/01/20	567370	FREELAND CHANYA	466.94
00044172	05/01/20	581380	HEARTLAND AUDIO VISUAL, INC.	42,030.99
00044173	05/01/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	9,497.06
00044174	05/01/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	859.50
00044175	05/01/20	566241	KCMO FEDERATION TEACHERS COPE	192.16
00044176	05/01/20	578983	LINKEDIN CORPRATION	7,500.00
00044177	05/01/20	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	122,464.38
00044178	05/01/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	448,282.52
00044179	05/01/20	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,344,991.87
00044180	05/01/20	529523	STRAHM AUTOMATION & MAILING	5,130.03
00044181	05/01/20	535230	THE LAWN FIRM LLC.	7,664.00
00044182	05/01/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	59,176.24
00044183	05/08/20	530285	AAA LAWNMOWER SALES & SERVICE INC	581.07
00044184	05/08/20	535313	ACTION SPORTSWEAR	1,426.95
00044185	05/08/20	528741	AMERICAN DIGITAL SECURITY, LLC.	16,901.37
00044186	05/08/20	500146	APPLE COMPUTER INC	2,199.00
00044187	05/08/20	532951	AQUARIUM MAINTENANCE & SERVICE CO	180.00
00044188	05/08/20	528742	ARMSTRONG TEASDALE LLP	29,158.00
00044189	05/08/20	500193	AUTOMATED CONTROL SYSTEM CORP	360.00
00044190	05/08/20	534450	B & J PEERLESS RESTAURANT SUPPLY	237,662.00
00044191	05/08/20	560936	BLICK ART MATERIALS, LLC	569.09
00044192	05/08/20	406007	BOWLES, FELICIA	258.23
00044193	05/08/20	534537	BSN SPORTS US COMMUNITIES	2,567.92
00044194	05/08/20	579173	CBT NUGGETS, LLC	5,990.00
00044195	05/08/20	534736	CDW GOVERNMENT LLC	100,929.08
00044196	05/08/20	562718	CHERRY SPORTSGEAR, LLC	823.05

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044197	05/08/20	529006	CLAYTON PAPER & DISTRIBUTION INC	6,460.89
00044198	05/08/20	321939	CLINTON SHERENNAL.	30.00
00044199	05/08/20	575208	COMMENCO, LLC	5,573.67
00044200	05/08/20	500497	CONSTRUCTIVE PLAYTHINGS	144.99
00044201	05/08/20	500503	CONTROL SERVICE COMPANY INC	7,647.50
00044202	05/08/20	579068	CONVERGEONE, INC.	146,749.52
00044203	05/08/20	413615	DAVIS, KELSEY	270.46
00044204	05/08/20	528411	DELTA INNOVATIVE SERVICES INC	683.75
00044205	05/08/20	530960	DESIGN MECHANICAL INC	854.81
00044206	05/08/20	579262	DG LAWNSCAPING	6,200.00
00044207	05/08/20	535405	DOLLARS FOR U	1,368.00
00044208	05/08/20	530734	DORMAKABA USA, INC.	1,600.00
00044209	05/08/20	562947	DOT'S OFFICE PRODUCTS INC.	875.00
00044210	05/08/20	533198	EASTBAY INC	409.20
00044211	05/08/20	526262	EBS HEALTHCARE INC.	339,228.63
00044212	05/08/20	522468	ED'S TROPHIES & AWARDS	558.00
00044213	05/08/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	14,624.73
00044214	05/08/20	577740	ENABLING TECHNOLOGIES CORP.	15,500.00
00044215	05/08/20	530647	EVOLV SOLUTIONS LLC	251.11
00044216	05/08/20	565482	EW PLUMBING, LLC	788.75
00044217	05/08/20	500745	EXECUTIVE MARKETING PROMOTIONS INC	505.50
00044218	05/08/20	535073	FAVORITE HEALTHCARE STAFFING INC.	555.10
00044219	05/08/20	567566	FOLLETT HIGHER EDUCATION GROUP, INC.	20,036.22
00044220	05/08/20	531755	FOLLETT LIBRARY RESOURCES, INC.	10,211.74
00044221	05/08/20	531144	FREMONT INDUSTRIES INC	3,437.50
00044222	05/08/20	570052	GALLS LLC	374.85
00044223	05/08/20	527142	GRANDMA'S OFFICE CATERING	1,412.09
00044224	05/08/20	534981	HESCHMEYER POOLS, LLC.	4,434.00
00044225	05/08/20	531249	HINCKLEY SPRINGS	73.36
00044226	05/08/20	531632	HUSCH BLACKWELL LLP	4,084.50
00044227	05/08/20	531264	JASON'S DELI	1,050.00
00044228	05/08/20	575275	JAY DAUGHERTY MEDIATION & ARBITRATION, I	1,646.87
00044229	05/08/20	521919	JUNIOR LIBRARY GUILD	739.70
00044230	05/08/20	501086	JW PEPPER	94.99
00044231	05/08/20	532366	KANSAS CITY AIR FILTER CO	365.00
00044232	05/08/20	527903	KANSAS CITY AUDIO VISUAL	1,099.20
00044233	05/08/20	582077	KC CAN COMPOST	271.25

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044234	05/08/20	501469	KONE INC	2,550.25
00044235	05/08/20	579190	KSHB & KMCI	8,814.99
00044236	05/08/20	577189	LAWRENCE PEST CONTROL COMPANY INC	2,520.00
00044237	05/08/20	531428	LAZER PIPES SERVICES INC	87.00
00044238	05/08/20	519800	LIPPERT MECHANICAL SERVICE CORP.	17,116.99
00044239	05/08/20	566110	MARMIC FIRE & SAFETY CO. INC.	3,704.50
00044240	05/08/20	501358	MATTIE RHODES CENTER	7,876.00
00044241	05/08/20	503509	MISSOURI SCHOOL BOARDS' ASSOC	39,544.88
00044242	05/08/20	573361	MONTESSORI TRAINING AND RESEARCH CENTER	3,522.83
00044243	05/08/20	527371	NORTHEAST NEWS	126.00
00044244	05/08/20	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22,550.00
00044245	05/08/20	501611	OFFICE DEPOT INC	6,809.06
00044246	05/08/20	573515	OFFICE PRODUCTS ALLIANCE	876.98
00044247	05/08/20	581712	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	3,360.00
00044248	05/08/20	532351	PRAXAIR DISTRIBUTION INC	3,402.98
00044249	05/08/20	533744	PRINT TEKK PRINTING AND MAILING	59.00
00044250	05/08/20	530856	PROJECT LEAD THE WAY INC	4,397.75
00044251	05/08/20	578592	PUR-O-ZONE, INC.	9,291.80
00044252	05/08/20	577570	RAVENII, LLC	11,800.00
00044253	05/08/20	528186	REALLY GOOD STUFF, LLC	218.89
00044254	05/08/20	521717	REEVES WIEDEMAN COMPANY	221.35
00044255	05/08/20	324304	SCHNEIDER, BRIAN	253.42
00044256	05/08/20	500230	SCHOOL SPECIALTY	4,689.28
00044257	05/08/20	501941	SHAW SUPPLY COMPANY	6,435.45
00044258	05/08/20	567795	SHEDIGS IT, LLC.	7,898.63
00044259	05/08/20	527928	SHRED-IT KANSAS CITY	41.51
00044260	05/08/20	534512	SNAP ON INDUSTRIAL	8,604.52
00044261	05/08/20	530953	STANGER INDUSTRIES INC	757.50
00044262	05/08/20	532008	STAPLES INC.	1,201.30
00044263	05/08/20	178061	STARR LEAHM	117.50
00044264	05/08/20	579513	STUDENT TRANSPORTATION OF AMERICA	8,925.60
00044265	05/08/20	502058	SUPERIOR MOVING SERVICE, INC.	1,384.00
00044266	05/08/20	576379	THE HANOVER RESEARCH COUNCIL, LLC	25,000.00
00044267	05/08/20	535230	THE LAWN FIRM LLC.	10,808.00
00044268	05/08/20	578746	TICO PRODUCTIONS, LLC	3,217.65
00044269	05/08/20	503134	TRANE PARTS CENTER OF KC	3,475.00
00044270	05/08/20	579300	TRI-STAR SYSTEMS	2,502.40

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044271	05/08/20	566462	TRUE VINE TREE SERVICE, LLC.	875.00
00044272	05/08/20	582310	UNIFIRST CORPORATION	2,213.75
00044273	05/08/20	531466	US FOODS INC	36,094.97
00044274	05/08/20	535414	WESTPORT GLASS	764.00
00044275	05/08/20	426300	WILLIAMS, DAVID	131.40
00044276	05/08/20	015799	WRIGHT, BARBARA	11.85
00044277	05/08/20	526984	YELLOW DOG NETWORKS INC	25,598.93
00044278	05/14/20	534398	JOE MACHENS FORD LINCOLN	61,487.00
00044279	05/14/20	582077	KC CAN COMPOST	271.25
00044280	05/18/20	567370	FREELAND CHANYA	466.94
00044281	05/18/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	10,417.06
00044282	05/18/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	859.50
00044283	05/18/20	566241	KCMO FEDERATION TEACHERS COPE	192.16
00044284	05/18/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	449,326.06
00044285	05/18/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	58,151.24
00044286	05/21/20	530285	AAA LAWNMOWER SALES & SERVICE INC	718.39
00044287	05/21/20	502338	ACS ELECTRONIC SYSTEMS INC.	24,076.10
00044288	05/21/20	575372	ALL COPY PRODUCTS, INC	14,116.96
00044289	05/21/20	528741	AMERICAN DIGITAL SECURITY, LLC.	5,864.37
00044290	05/21/20	500117	AMERICAN RED CROSS	3,150.00
00044291	05/21/20	500146	APPLE COMPUTER INC	386,950.00
00044292	05/21/20	500193	AUTOMATED CONTROL SYSTEM CORP	21,672.11
00044293	05/21/20	560936	BLICK ART MATERIALS, LLC	14.22
00044294	05/21/20	562718	CHERRY SPORTSGEAR, LLC	267.58
00044295	05/21/20	065656	COLBERT LATASHA	86.12
00044296	05/21/20	530960	DESIGN MECHANICAL INC	1,959.02
00044297	05/21/20	533198	EASTBAY INC	1,715.00
00044298	05/21/20	579130	EDCITE, INC.	4,342.00
00044299	05/21/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	17,877.34
00044300	05/21/20	532153	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	25,369.00
00044301	05/21/20	565482	EW PLUMBING, LLC	2,462.75
00044302	05/21/20	531755	FOLLETT LIBRARY RESOURCES, INC.	828.10
00044303	05/21/20	569160	FROSTY TREATS	166.00
00044304	05/21/20	534693	GBC	515.00
00044305	05/21/20	500905	GRAYBAR ELECTRIC COMPANY, INC.	24.57
00044306	05/21/20	520150	GREATER KC LINC INC.	2,700.00
00044307	05/21/20	534981	HESCHMEYER POOLS, LLC.	325.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044308	05/21/20	034660	HILL EVELYNK	318.14
00044309	05/21/20	531249	HINCKLEY SPRINGS	18.99
00044310	05/21/20	532721	HOLLIDAY SAND & GRAVEL, LLC	3,482.59
00044311	05/21/20	044060	HOWARD KAROL K.	226.63
00044312	05/21/20	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	12,500.00
00044313	05/21/20	535668	JANSSEN GLASS & DOOR LLC	34,011.91
00044314	05/21/20	531264	JASON'S DELI	109.46
00044315	05/21/20	529183	JOHN BARDGETT & ASSOCIATES INC	6,500.00
00044316	05/21/20	532366	KANSAS CITY AIR FILTER CO	215.25
00044317	05/21/20	502759	KC REGIONAL PROF DEVELOPMENT CENTER	675.00
00044318	05/21/20	535537	KC WINFASTENER	1,552.47
00044319	05/21/20	581003	KCTG-CAREY KC	2,610.00
00044320	05/21/20	535779	KELLY SERVICES INC	135,334.35
00044321	05/21/20	309171	KILLEN ANDREWK.	113.38
00044322	05/21/20	579190	KSHB & KMCI	9,964.99
00044323	05/21/20	531428	LAZER PIPES SERVICES INC	464.00
00044324	05/21/20	562556	LOFFREDO FRESH PRODUCE CO.	1,920.36
00044325	05/21/20	502805	M S H S A A	1,250.00
00044326	05/21/20	566110	MARMIC FIRE & SAFETY CO. INC.	2,838.00
00044327	05/21/20	416746	MARSHALL, ADRIANNA	697.49
00044328	05/21/20	573361	MONTESSORI TRAINING AND RESEARCH CENTER	2,500.00
00044329	05/21/20	525978	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	480.00
00044330	05/21/20	575763	NEXUS GROUP	3,000.00
00044331	05/21/20	527371	NORTHEAST NEWS	162.00
00044332	05/21/20	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	25,851.61
00044333	05/21/20	501611	OFFICE DEPOT INC	1,054.47
00044334	05/21/20	573515	OFFICE PRODUCTS ALLIANCE	13.25
00044335	05/21/20	319530	PAUL LAKEISHAP.	87.00
00044336	05/21/20	564583	PAY-LESS OFFICE PRODUCTS	594.00
00044337	05/21/20	411965	PEARSON, PAMELA	97.09
00044338	05/21/20	501727	POSITIVE PROMOTIONS INC	3,037.65
00044339	05/21/20	428329	POWELL, KEYONA	52.84
00044340	05/21/20	533744	PRINT TEKK PRINTING AND MAILING	129.00
00044341	05/21/20	571504	PROFORMA BRANDWORKS	669.17
00044342	05/21/20	521717	REEVES WIEDEMAN COMPANY	114.86
00044343	05/21/20	534734	SHERWIN WILLIAMS COMPANY THE	367.20
00044344	05/21/20	527928	SHRED-IT KANSAS CITY	334.73

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044345	05/21/20	535397	SIERRA BUILDING PRODUCTS	12.00
00044346	05/21/20	530953	STANGER INDUSTRIES INC	1,389.25
00044347	05/21/20	532008	STAPLES INC.	1,949.66
00044348	05/21/20	335177	STRACK ERIN	120.00
00044349	05/21/20	529523	STRAHM AUTOMATION & MAILING	5,089.70
00044350	05/21/20	579513	STUDENT TRANSPORTATION OF AMERICA	14,600.67
00044351	05/21/20	502058	SUPERIOR MOVING SERVICE, INC.	4,844.00
00044352	05/21/20	535230	THE LAWN FIRM LLC.	9,922.00
00044353	05/21/20	503164	UNIVERSITY OF MISSOURI-KC CASHIER	31,653.99
00044354	05/21/20	531466	US FOODS INC	33,244.12
00044355	05/21/20	535414	WESTPORT GLASS	440.00
00044356	05/21/20	534209	WHITLEY CONSTRUCTION COMPANY, LLC	38,846.61
00044357	05/21/20	027110	WILSON-BEY SHEILAE.	24.98
00044358	05/21/20	571113	ZEMSKY CORPORATION	2,046.00
00044359	05/26/20	581003	KCTG-CAREY KC	25,255.00
00044360	05/26/20	579513	STUDENT TRANSPORTATION OF AMERICA	75,180.41
00044361	05/26/20	531466	US FOODS INC	17,646.92
00044362	06/01/20	576786	ENTERPRISE FLEET MANAGEMENT	15,744.84
00044363	06/01/20	567370	FREELAND CHANYA	466.94
00044364	06/01/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	9,797.06
00044365	06/01/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	834.50
00044366	06/01/20	566241	KCMO FEDERATION TEACHERS COPE	162.66
00044367	06/01/20	535807	NATIONAL INSURANCE MARKETING BROKERS LLC	121,870.17
00044368	06/01/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	446,972.81
00044369	06/01/20	575364	PUBLIC SCHOOL RETIREMENT SYSTEM	1,195,060.73
00044370	06/01/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	50,618.07
00044371	06/05/20	502338	ACS ELECTRONIC SYSTEMS INC.	1,517.00
00044372	06/05/20	532911	AD TRENDS ADVERTISING INC	954.48
00044373	06/05/20	330907	ALFONSO, JAVIER	314.88
00044374	06/05/20	528741	AMERICAN DIGITAL SECURITY, LLC.	10,060.75
00044375	06/05/20	500117	AMERICAN RED CROSS	90.00
00044376	06/05/20	420581	APPELL, MICHELLE	1,427.85
00044377	06/05/20	500146	APPLE COMPUTER INC	15,579.00
00044378	06/05/20	528742	ARMSTRONG TEASDALE LLP	35,399.00
00044379	06/05/20	500193	AUTOMATED CONTROL SYSTEM CORP	6,385.00
00044380	06/05/20	578797	AVANT ASSESSMENT, LLC	140.00
00044381	06/05/20	526807	B & H PHOTO & ELECTRONICS CORP.	1,450.53

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044382	06/05/20	532879	BARNES & NOBLE BOOKSELLERS INC	560.00
00044383	06/05/20	528667	BRUINS MONTESSORI INT'L USA INC	1,550.80
00044384	06/05/20	534537	BSN SPORTS US COMMUNITIES	3,385.06
00044385	06/05/20	218683	BYRD JESSICA	245.83
00044386	06/05/20	578754	CENTER FOR INTERNET SECURITY, INC.	19,800.00
00044387	06/05/20	318967	CHAMBERS SIMONEE.	487.60
00044388	06/05/20	562718	CHERRY SPORTSGEAR, LLC	504.31
00044389	06/05/20	576425	CHROMEBOOKPARTS.COM	10,716.65
00044390	06/05/20	575208	COMMENCO, LLC	5,010.00
00044391	06/05/20	500497	CONSTRUCTIVE PLAYTHINGS	93.88
00044392	06/05/20	532299	CORNERSTONES OF CARE	92,384.00
00044393	06/05/20	320303	COULTER MICHAELK.	15.26
00044394	06/05/20	528869	CRESCENT ELECTRIC SUPPLY CO	3,265.01
00044395	06/05/20	527499	DECKER EQUIPMENT INC	87.79
00044396	06/05/20	530960	DESIGN MECHANICAL INC	1,330.78
00044397	06/05/20	579262	DG LAWNSCAPING	9,300.00
00044398	06/05/20	535405	DOLLARS FOR U	1,332.00
00044399	06/05/20	533198	EASTBAY INC	3,663.90
00044400	06/05/20	526262	EBS HEALTHCARE INC.	232,130.42
00044401	06/05/20	522468	ED'S TROPHIES & AWARDS	2,014.48
00044402	06/05/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	19,480.05
00044403	06/05/20	426024	ERVIN, WAYMOND	64.98
00044404	06/05/20	581836	ETC MONTESSORI	1,197.78
00044405	06/05/20	530647	EVOLV SOLUTIONS LLC	1,306.80
00044406	06/05/20	531755	FOLLETT LIBRARY RESOURCES, INC.	5,649.47
00044407	06/05/20	531144	FREMONT INDUSTRIES INC	3,437.50
00044408	06/05/20	570613	FRONT PORCH ALLIANCE - KC	13,130.00
00044409	06/05/20	570052	GALLS LLC	16,511.45
00044410	06/05/20	527142	GRANDMA'S OFFICE CATERING	910.00
00044411	06/05/20	502647	GREATER KANSAS CITY COMMUNITY FOUNDATION	5,000.00
00044412	06/05/20	520150	GREATER KC LINC INC.	225,000.00
00044413	06/05/20	567825	GUIN MUNDORF LLC.	188.00
00044414	06/05/20	520226	HERFF JONES INC	7,374.10
00044415	06/05/20	534981	HESCHMEYER POOLS, LLC.	2,925.00
00044416	06/05/20	531249	HINCKLEY SPRINGS	89.34
00044417	06/05/20	564621	I-70 AUTO SERVICE, INC.	819.75
00044418	06/05/20	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	1,800.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044419	06/05/20	501086	JW PEPPER	413.83
00044420	06/05/20	535537	KC WINFASTENER	5,131.53
00044421	06/05/20	501204	KLEMP ELECTRIC MACHINERY CO INC	900.00
00044422	06/05/20	158852	LARKIN TRACYK.	114.56
00044423	06/05/20	532913	MEDCO SUPPLY COMPANY	2,108.64
00044424	06/05/20	503509	MISSOURI SCHOOL BOARDS' ASSOC	3,226.17
00044425	06/05/20	573361	MONTESSORI TRAINING AND RESEARCH CENTER	3,905.00
00044426	06/05/20	530764	MTS CONTRACTING, INC.	43,700.00
00044427	06/05/20	527371	NORTHEAST NEWS	36.00
00044428	06/05/20	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	48,334.81
00044429	06/05/20	582425	NW ROGERS CONTRUCTION, INC.	84,953.75
00044430	06/05/20	501611	OFFICE DEPOT INC	11,969.30
00044431	06/05/20	573515	OFFICE PRODUCTS ALLIANCE	5,553.00
00044432	06/05/20	562955	OUTLOOK CREATIVE, LLC	21.42
00044433	06/05/20	530280	PANGEA NETWORKS LLC	5,012.38
00044434	06/05/20	428329	POWELL, KEYONA	218.80
00044435	06/05/20	533744	PRINT TEKK PRINTING AND MAILING	318.00
00044436	06/05/20	528186	REALLY GOOD STUFF, LLC	79.93
00044437	06/05/20	532804	REDDI ROOTR' KC	610.00
00044438	06/05/20	521717	REEVES WIEDEMAN COMPANY	873.35
00044439	06/05/20	420603	RHYNE, BLAKE	63.52
00044440	06/05/20	413569	RODGERS, JACQUELINE	198.08
00044441	06/05/20	500230	SCHOOL SPECIALTY	84.82
00044442	06/05/20	501941	SHAW SUPPLY COMPANY	19,528.70
00044443	06/05/20	534734	SHERWIN WILLIAMS COMPANY THE	1,881.95
00044444	06/05/20	535397	SIERRA BUILDING PRODUCTS	3,839.00
00044445	06/05/20	311183	SIMON CONNIEL.	49.98
00044446	06/05/20	532008	STAPLES INC.	2,656.81
00044447	06/05/20	502058	SUPERIOR MOVING SERVICE, INC.	200.00
00044448	06/05/20	502152	T SHIRT KING, INC.	540.00
00044449	06/05/20	565300	THE BULK BOOK STORE	1,577.60
00044450	06/05/20	535230	THE LAWN FIRM LLC.	11,597.00
00044451	06/05/20	156558	THORNTON-POKE CLAIREE	450.84
00044452	06/05/20	574490	TPT - TOMORROW'S PROMISE TODAY	14,957.00
00044453	06/05/20	561401	TREE RING CORPORATION	415.29
00044454	06/05/20	535727	VIP MOVEMENT	7,200.00
00044455	06/05/20	574341	VONTOURE LEARNING, LLC	5,700.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044456	06/05/20	535414	WESTPORT GLASS	1,440.00
00044457	06/08/20	520156	BOYS & GIRLS CLUB OF GREATER KC	31,089.00
00044458	06/08/20	530764	MTS CONTRACTING, INC.	57,012.70
00044459	06/11/20	571580	REPUBLIC SERVICES OF KC	45,812.40
00044460	06/15/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	7,058.17
00044461	06/16/20	520156	BOYS & GIRLS CLUB OF GREATER KC	31,089.00
00044462	06/16/20	567370	FREELAND CHANYA	466.94
00044463	06/16/20	528277	KANSAS CITY MO FEDERATION OF TEACHERS	10,611.36
00044464	06/16/20	565695	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	859.50
00044465	06/16/20	566241	KCMO FEDERATION TEACHERS COPE	192.16
00044466	06/16/20	502967	PUBLIC SCHOOL RETIREMENT SYSTEM	422,755.13
00044467	06/16/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	53,268.07
00044468	06/19/20	523656	4 IMPRINT INC	1,122.41
00044469	06/19/20	502338	ACS ELECTRONIC SYSTEMS INC.	586.80
00044470	06/19/20	500049	ACT INC	33,344.00
00044471	06/19/20	532911	AD TRENDS ADVERTISING INC	1,831.63
00044472	06/19/20	575372	ALL COPY PRODUCTS, INC	18,064.20
00044473	06/19/20	528741	AMERICAN DIGITAL SECURITY, LLC.	18,201.20
00044474	06/19/20	532951	AQUARIUM MAINTENANCE & SERVICE CO	135.00
00044475	06/19/20	578797	AVANT ASSESSMENT, LLC	15.00
00044476	06/19/20	532879	BARNES & NOBLE BOOKSELLERS INC	35.95
00044477	06/19/20	534537	BSN SPORTS US COMMUNITIES	5,832.24
00044478	06/19/20	534736	CDW GOVERNMENT LLC	770.00
00044479	06/19/20	500330	CHARLES D. JONES, CO.	402.15
00044480	06/19/20	562718	CHERRY SPORTSGEAR, LLC	3,267.67
00044481	06/19/20	529006	CLAYTON PAPER & DISTRIBUTION INC	845.50
00044482	06/19/20	500503	CONTROL SERVICE COMPANY INC	290.00
00044483	06/19/20	532299	CORNERSTONES OF CARE	6,181.50
00044484	06/19/20	579262	DG LAWNSCAPING	9,300.00
00044485	06/19/20	581666	EDGENUITY, INC.	7,500.00
00044486	06/19/20	576352	ELLISON EDUCATIONAL SERVICES, LLC	17,643.47
00044487	06/19/20	581186	EMOTION BELLY BOOKS	342.00
00044488	06/19/20	530647	EVOLV SOLUTIONS LLC	771.39
00044489	06/19/20	565482	EW PLUMBING, LLC	80.00
00044490	06/19/20	500745	EXECUTIVE MARKETING PROMOTIONS INC	334.00
00044491	06/19/20	565601	FARIA SYSTEMS, INC.	1,440.00
00044492	06/19/20	535611	FREEDOM INTERIORS	7,067.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044493	06/19/20	527142	GRANDMA'S OFFICE CATERING	857.97
00044494	06/19/20	531773	GREG'S LOCK & KEY SERVICE, INC.	58.00
00044495	06/19/20	534981	HESCHMEYER POOLS, LLC.	1,430.00
00044496	06/19/20	531249	HINCKLEY SPRINGS	21.24
00044497	06/19/20	566772	HOBSONS, INC.	20,339.99
00044498	06/19/20	531632	HUSCH BLACKWELL LLP	11,940.00
00044499	06/19/20	564621	I-70 AUTO SERVICE, INC.	3,680.43
00044500	06/19/20	529183	JOHN BARDGETT & ASSOCIATES INC	6,500.00
00044501	06/19/20	521919	JUNIOR LIBRARY GUILD	228.20
00044502	06/19/20	501086	JW PEPPER	99.99
00044503	06/19/20	532366	KANSAS CITY AIR FILTER CO	1,492.44
00044504	06/19/20	527903	KANSAS CITY AUDIO VISUAL	403,854.50
00044505	06/19/20	582077	KC CAN COMPOST	62.00
00044506	06/19/20	535537	KC WINFASTENER	2,328.16
00044507	06/19/20	581003	KCTG-CAREY KC	540.00
00044508	06/19/20	535779	KELLY SERVICES INC	98,619.25
00044509	06/19/20	501190	KENTON BROTHERS INC	4,660.09
00044510	06/19/20	561428	KEYWEST TECHNOLOGY INC.	4,525.00
00044511	06/19/20	501204	KLEMP ELECTRIC MACHINERY CO INC	900.00
00044512	06/19/20	501469	KONE INC	11,818.49
00044513	06/19/20	579190	KSHB & KMCI	8,054.99
00044514	06/19/20	577189	LAWRENCE PEST CONTROL COMPANY INC	3,520.00
00044515	06/19/20	566110	MARMIC FIRE & SAFETY CO. INC.	490.00
00044516	06/19/20	535578	MID-AMERICA GOLF AND LANDSCAPE, INC.	7,370.00
00044517	06/19/20	503509	MISSOURI SCHOOL BOARDS' ASSOC	3,354.32
00044518	06/19/20	573361	MONTESSORI TRAINING AND RESEARCH CENTER	2,625.00
00044519	06/19/20	529372	MUSICIAN'S FRIEND, INC.	17.00
00044520	06/19/20	575763	NEXUS GROUP	3,000.00
00044521	06/19/20	501576	NILES HOME FOR CHILDREN	24,960.00
00044522	06/19/20	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	29,696.91
00044523	06/19/20	501611	OFFICE DEPOT INC	18,981.96
00044524	06/19/20	573515	OFFICE PRODUCTS ALLIANCE	2,660.34
00044525	06/19/20	428329	POWELL, KEYONA	28.30
00044526	06/19/20	532351	PRAXAIR DISTRIBUTION INC	1,545.92
00044527	06/19/20	533744	PRINT TEKK PRINTING AND MAILING	139.00
00044528	06/19/20	571504	PROFORMA BRANDWORKS	5,884.70
00044529	06/19/20	578592	PUR-O-ZONE, INC.	28,350.95

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044530	06/19/20	532804	REDDI ROOTR' KC	285.00
00044531	06/19/20	521717	REEVES WIEDEMAN COMPANY	175.05
00044532	06/19/20	533303	SCHOLASTIC INC.	924.93
00044533	06/19/20	503623	SCHOLASTIC INC.	2,855.08
00044534	06/19/20	534348	SCHOLASTIC PHOTOGRAPHY INC	967.63
00044535	06/19/20	500230	SCHOOL SPECIALTY	2,268.35
00044536	06/19/20	532421	SCHOOLMART	5,320.00
00044537	06/19/20	534734	SHERWIN WILLIAMS COMPANY THE	3,649.70
00044538	06/19/20	527928	SHRED-IT KANSAS CITY	243.04
00044539	06/19/20	535397	SIERRA BUILDING PRODUCTS	928.00
00044540	06/19/20	532008	STAPLES INC.	1,277.77
00044541	06/19/20	529523	STRAHM AUTOMATION & MAILING	2,637.09
00044542	06/19/20	579513	STUDENT TRANSPORTATION OF AMERICA	56,789.35
00044543	06/19/20	578584	TEACHER DIRECT	162.08
00044544	06/19/20	565300	THE BULK BOOK STORE	9,000.00
00044545	06/19/20	560405	THE FAGAN COMPANY	7,582.00
00044546	06/19/20	535230	THE LAWN FIRM LLC.	10,713.00
00044547	06/19/20	535225	TOTAL TOOL SUPPLY INC	934.17
00044548	06/19/20	503134	TRANE PARTS CENTER OF KC	1,230.00
00044549	06/19/20	566462	TRUE VINE TREE SERVICE, LLC.	2,400.00
00044550	06/19/20	502237	VOSS LIGHTING INC	133.20
00044551	06/19/20	572411	WATTS UP LIGHTING	2,402.80
00044552	06/19/20	560162	WEIGEL LAW OFFICE, LLC	440.00
00044553	06/19/20	532912	WELCH & ASSOCIATES, LLC.	2,250.00
00044554	06/19/20	535414	WESTPORT GLASS	705.00
00044555	06/19/20	502319	WT COX SUBSCRIPTIONS INC	1,469.40
00044556	06/19/20	526984	YELLOW DOG NETWORKS INC	67,438.61
00044557	06/19/20	571113	ZEMSKY CORPORATION	2,187.90
00044558	06/26/20	502338	ACS ELECTRONIC SYSTEMS INC.	37,591.25
00044559	06/26/20	414859	ALLEN, MARIAN	39.98
00044560	06/26/20	528741	AMERICAN DIGITAL SECURITY, LLC.	360.00
00044561	06/26/20	532951	AQUARIUM MAINTENANCE & SERVICE CO	60.00
00044562	06/26/20	500193	AUTOMATED CONTROL SYSTEM CORP	2,285.00
00044563	06/26/20	534537	BSN SPORTS US COMMUNITIES	3,660.90
00044564	06/26/20	500330	CHARLES D. JONES, CO.	1,277.98
00044565	06/26/20	500497	CONSTRUCTIVE PLAYTHINGS	40.92
00044566	06/26/20	532299	CORNERSTONES OF CARE	22,836.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044567	06/26/20	528869	CRESCENT ELECTRIC SUPPLY CO	2,248.08
00044568	06/26/20	579262	DG LAWNSCAPING	6,200.00
00044569	06/26/20	562947	DOT'S OFFICE PRODUCTS INC.	257.13
00044570	06/26/20	526262	EBS HEALTHCARE INC.	285,990.52
00044571	06/26/20	522468	ED'S TROPHIES & AWARDS	107.75
00044572	06/26/20	576786	ENTERPRISE FLEET MANAGEMENT	15,741.91
00044573	06/26/20	530647	EVOLV SOLUTIONS LLC	364.24
00044574	06/26/20	565482	EW PLUMBING, LLC	2,690.50
00044575	06/26/20	420891	FOWLER, SHAUNDA	94.93
00044576	06/26/20	570052	GALLS LLC	6,366.95
00044577	06/26/20	534981	HESCHMEYER POOLS, LLC.	1,100.00
00044578	06/26/20	531249	HINCKLEY SPRINGS	8.00
00044579	06/26/20	564621	I-70 AUTO SERVICE, INC.	1,591.58
00044580	06/26/20	502716	INTERNATIONAL BACCALAUREATE NORTH AMER	3,150.00
00044581	06/26/20	532366	KANSAS CITY AIR FILTER CO	1,606.26
00044582	06/26/20	527903	KANSAS CITY AUDIO VISUAL	74.50
00044583	06/26/20	535537	KC WINFASTENER	3,574.53
00044584	06/26/20	501190	KENTON BROTHERS INC	3,471.00
00044585	06/26/20	501204	KLEMP ELECTRIC MACHINERY CO INC	558.29
00044586	06/26/20	501469	KONE INC	198.18
00044587	06/26/20	577189	LAWRENCE PEST CONTROL COMPANY INC	2,520.00
00044588	06/26/20	531428	LAZER PIPES SERVICES INC	103.00
00044589	06/26/20	519800	LIPPERT MECHANICAL SERVICE CORP.	29,529.33
00044590	06/26/20	527852	LRP PUBLICATIONS INC	153.20
00044591	06/26/20	532913	MEDCO SUPPLY COMPANY	1,864.20
00044592	06/26/20	530583	NCS PEARSON INC.	3,779.10
00044593	06/26/20	527371	NORTHEAST NEWS	120.00
00044594	06/26/20	530514	NORTON & SCHMIDT CONSULT ENGINEERS LLC	15,326.68
00044595	06/26/20	582425	NW ROGERS CONTRUCTION, INC.	64,253.75
00044596	06/26/20	501611	OFFICE DEPOT INC	1,013.72
00044597	06/26/20	573515	OFFICE PRODUCTS ALLIANCE	789.36
00044598	06/26/20	427713	POTTER DAVID	750.00
00044599	06/26/20	533744	PRINT TEKK PRINTING AND MAILING	199.00
00044600	06/26/20	530856	PROJECT LEAD THE WAY INC	2,400.00
00044601	06/26/20	578592	PUR-O-ZONE, INC.	11,431.00
00044602	06/26/20	532804	REDDI ROOTR' KC	479.00
00044603	06/26/20	521717	REEVES WIEDEMAN COMPANY	2,030.96

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00044604	06/26/20	500230	SCHOOL SPECIALTY	199.66
00044605	06/26/20	534734	SHERWIN WILLIAMS COMPANY THE	2,354.47
00044606	06/26/20	527928	SHRED-IT KANSAS CITY	83.02
00044607	06/26/20	535397	SIERRA BUILDING PRODUCTS	3,427.20
00044608	06/26/20	579513	STUDENT TRANSPORTATION OF AMERICA	50,000.00
00044609	06/26/20	502152	T SHIRT KING, INC.	579.00
00044610	06/26/20	560405	THE FAGAN COMPANY	3,605.00
00044611	06/26/20	535230	THE LAWN FIRM LLC.	3,963.00
00044612	06/26/20	579246	TNEMEC COMPANY, INC.	977.60
00044613	06/26/20	535225	TOTAL TOOL SUPPLY INC	1,017.09
00044614	06/26/20	566462	TRUE VINE TREE SERVICE, LLC.	5,400.00
00044615	06/26/20	582310	UNIFIRST CORPORATION	2,699.23
00044616	06/26/20	503696	UNIVERSITY OF MISSOURI-COLUMBIA	20,000.00
00044617	06/26/20	572411	WATTS UP LIGHTING	1,755.00
00044618	06/26/20	535268	WEIDENHAMMER SYSTEMS	16,774.83
00044619	06/26/20	502319	WT COX SUBSCRIPTIONS INC	402.15
00044620	06/29/20	502210	VARIABLE ANNUITY LIFE INSURANCE CO	19,390.50
00427070	04/01/20	502418	BMA INSURANCE COMPANY	4.45
00427071	04/01/20	522024	EVANS & MULLINIX P.A.	93.19
00427072	04/01/20	515736	FAMILY SUPPORT PAYMENT CENTER	4,003.93
00427073	04/01/20	502997	FINK RICHARD V.	1,978.00
00427074	04/01/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	77.83
00427075	04/01/20	502711	INTERNAL REVENUE SERVICE	536.87
00427076	04/01/20	520403	KANSAS PAYMENT CENTER	1,483.00
00427077	04/01/20	578215	MANDARICH LAW GROUP LLP	148.96
00427078	04/01/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	60.41
00427079	04/01/20	502833	METROPOLITAN COMMUNITY COLLEGE	2,025.50
00427080	04/01/20	569917	MILLER AND STEENO P.C.	440.44
00427081	04/01/20	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	3,249.84
00427082	04/01/20	522373	NYS HIGHER EDUCATION SERVICES CORPORATIO	204.83
00427083	04/01/20	568694	PITTENGER LAW GROUP, LLC.	178.99
00427084	04/01/20	567930	RALPH E. LEWIS II, LAW OFFICE	154.56
00427085	04/01/20	527302	T G	316.02
00427086	04/01/20	581011	TROPPITO MILLER GRIFFIN, LLC	139.93
00427087	04/01/20	503143	US DEPARTMENT OF EDUCATION	1,587.50
00427088	04/01/20	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00427089	04/06/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427090	04/06/20	569526	BLITT AND GAINES P.C.	112.91
00427091	04/06/20	569313	FABER & BRAND, LLC	122.74
00427092	04/06/20	515736	FAMILY SUPPORT PAYMENT CENTER	9,521.00
00427093	04/06/20	502997	FINK RICHARD V.	2,167.50
00427094	04/06/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	29.94
00427095	04/06/20	502711	INTERNAL REVENUE SERVICE	100.00
00427096	04/06/20	520403	KANSAS PAYMENT CENTER	1,175.66
00427097	04/06/20	528456	MDHE COLLECTIONS CUSTODIAL ACCT.	97.41
00427098	04/06/20	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00427099	04/06/20	568694	PITTENGER LAW GROUP, LLC.	130.70
00427100	04/06/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	107.64
00427101	04/06/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,656.00
00427102	04/06/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	237.50
00427103	04/06/20	532578	SHAFFER & ASSOCIATES	229.19
00427104	04/06/20	522666	TX CHILD SUPPORT SDU	65.00
00427105	04/06/20	503143	US DEPARTMENT OF EDUCATION	334.17
00427106	04/06/20	503198	WILLIAM H. GRIFFIN TRUSTEE	1,000.00
00427107	04/06/20	567531	ADDISON WHITNEY	520.00
00427108	04/06/20	526633	ALL SEASONS CARWASH	61.00
00427109	04/06/20	582778	AMERICAN BOARD FOR CERTIFICATION OF TEAC	1,900.00
00427110	04/06/20	577278	BARRIER TECHNOLOGIES, LLC	1,543.20
00427111	04/06/20	578916	BC HARDSCAPES, LLC	3,072.95
00427112	04/06/20	510554	BIG DUDE'S MUSIC CITY	104.98
00427113	04/06/20	581607	CINTAS INC. LOC 1 K	1,191.54
00427114	04/06/20	535589	CITYWIDE ELECTRIC INC	12,435.40
00427115	04/06/20	534365	COSENTINO'S FOOD STORES CORP HDQS	46.24
00427116	04/06/20	530540	CUSTOM MEETING PLANNERS INC	300.00
00427117	04/06/20	500589	DEAN'S TROPHIES	324.00
00427118	04/06/20	526515	DEMCO, INC.	255.67
00427119	04/06/20	534173	DESIGN SUPPLY INC	4,486.72
00427120	04/06/20	534424	DFI, LLC.	434.77
00427121	04/06/20	535592	DH PACE, CO.	1,691.10
00427122	04/06/20	500643	DOS MUNDOS	1,183.84
00427123	04/06/20	533386	DOWNTOWN MARKET #28	1,122.76
00427124	04/06/20	500708	ELECTRONICS SUPPLY COMPANY INC	10,289.03
00427125	04/06/20	534718	EYE CARE OPTICAL	560.76
00427126	04/06/20	531149	FIRST	4,000.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427127	04/06/20	530842	GAMETIME ATHLETICS	3,900.00
00427128	04/06/20	532532	GENERAL PARTS LLC	69.76
00427129	04/06/20	581305	GREAT CIRCLE	13,289.00
00427130	04/06/20	573582	HARRELL, DAMON	200.00
00427131	04/06/20	531474	HOME DEPOT US COMMUNITIES	1,514.83
00427132	04/06/20	528185	HYVEE INC (HDQTR)	400.64
00427133	04/06/20	582271	JEHNZEN, DYLAN W.	200.00
00427134	04/06/20	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	2,708.12
00427135	04/06/20	501149	KANSAS CITY CONVENTION CENTER	1,000.00
00427136	04/06/20	524694	KANSAS CITY GLOBE THE	266.49
00427137	04/06/20	529121	KANSAS CITY STAR CLASSIFIED ADS	371.20
00427138	04/06/20	533361	KC COMMUNITY GARDENS INC	1,565.50
00427139	04/06/20	529145	LAKESHORE LEARNING MATERIALS	5,183.34
00427140	04/06/20	531748	LANDMARK DODGE	189.04
00427141	04/06/20	529750	MARTIN MECHANICAL CORPORATION	4,938.09
00427142	04/06/20	534671	MONARCH INVENTORY SERVICES INC	4,746.21
00427143	04/06/20	577286	MUSSELMAN & HALL CONTRACTORS, LLC	10,015.14
00427144	04/06/20	535120	PALEN MUSIC COMPANY	4,116.00
00427145	04/06/20	580015	PRO CONCRETE DESIGN, INC.	2,000.00
00427146	04/06/20	582182	PSYCHLOGIC	1,250.00
00427147	04/06/20	503596	RAYMORE PECULIAR SCHOOL DISTRICT	4,499.64
00427148	04/06/20	562831	REJIS COMMISSION	85.58
00427149	04/06/20	501829	REW MUSIC	1,571.00
00427150	04/06/20	580228	ROMA BAKERY	30.42
00427151	04/06/20	501907	SCHOOL NURSE SUPPLY INC	1,401.61
00427152	04/06/20	530614	SCHOOL TRADITIONS/JOSTENS	3,135.00
00427153	04/06/20	526004	SEE MORE SIGNS MFG INC	185.00
00427154	04/06/20	530327	SOLUTION TREE, INC.	10,400.00
00427155	04/06/20	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	66.99
00427156	04/06/20	502170	UNITED ART & EDUCATION INC	209.48
00427157	04/06/20	529253	VALUE AUTO CLINIC	89.75
00427158	04/06/20	531316	WALDO PIZZA CO INC	235.60
00427159	04/06/20	532802	WARD'S NATURAL SCIENCE EST LLC	2,025.75
00427160	04/06/20	573493	WINPRO SOLUTIONS INC.	2,983.37
00427161	04/07/20	580228	ROMA BAKERY	3,460.31
00427162	04/07/20	532642	TEACH FOR AMERICA, INC.	148,000.00
00427163	04/17/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427164	04/17/20	569526	BLITT AND GAINES P.C.	112.91
00427165	04/17/20	502418	BMA INSURANCE COMPANY	4.45
00427166	04/17/20	522024	EVANS & MULLINIX P.A.	256.22
00427167	04/17/20	569313	FABER & BRAND, LLC	121.15
00427168	04/17/20	515736	FAMILY SUPPORT PAYMENT CENTER	13,692.61
00427169	04/17/20	502997	FINK RICHARD V.	4,145.50
00427170	04/17/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	107.77
00427171	04/17/20	502711	INTERNAL REVENUE SERVICE	636.87
00427172	04/17/20	520403	KANSAS PAYMENT CENTER	2,768.66
00427173	04/17/20	578215	MANDARICH LAW GROUP LLP	148.96
00427174	04/17/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	60.41
00427175	04/17/20	528456	MDHE COLLECTIONS CUSTODIAL ACCT.	97.41
00427176	04/17/20	569917	MILLER AND STEENO P.C.	343.62
00427177	04/17/20	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00427178	04/17/20	568694	PITTENGER LAW GROUP, LLC.	317.53
00427179	04/17/20	567930	RALPH E. LEWIS II, LAW OFFICE	304.72
00427180	04/17/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	107.64
00427181	04/17/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,671.50
00427182	04/17/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	240.00
00427183	04/17/20	532578	SHAFFER & ASSOCIATES	229.19
00427184	04/17/20	527302	T G	313.70
00427185	04/17/20	581011	TROPPITO MILLER GRIFFIN, LLC	139.93
00427186	04/17/20	522666	TX CHILD SUPPORT SDU	65.00
00427187	04/17/20	503143	US DEPARTMENT OF EDUCATION	1,677.91
00427188	04/17/20	503198	WILLIAM H. GRIFFIN TRUSTEE	1,312.50
00427189	04/17/20	527380	A T & T LONG DISTANCE	55,901.63
00427190	04/17/20	520488	ACI / FRANG KISER HUTCHENS INC	27,650.00
00427191	04/17/20	500078	ALBERT TAMM LUMBER COMPANY	854.88
00427192	04/17/20	500085	ALL PACKAGING COMPANY INC	2,665.49
00427193	04/17/20	526633	ALL SEASONS CARWASH	319.00
00427194	04/17/20	528683	AMERICAN DATA BANK LLC	2,218.50
00427195	04/17/20	573213	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	370.00
00427196	04/17/20	535653	ARTISTIC FLOOR COVERING, INC	7,390.00
00427197	04/17/20	581100	BELIEVE KIDS FUNDRAISING	369.95
00427198	04/17/20	577464	CAMPIONE INTERIOR SOLUTIONS, LLC	20,649.00
00427199	04/17/20	530719	CAPITAL ELECTRIC CONSTRUCTION CO INC	724.00
00427200	04/17/20	564885	CENTER FOR CONFLICT RESOLUTION	8,565.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427201	04/17/20	502465	CHILDREN'S MERCY HOSPITAL	3,498.16
00427202	04/17/20	581607	CINTAS INC. LOC 1 K	3,131.15
00427203	04/17/20	531241	CITY OF KANSAS CITY MISSOURI	18,952.99
00427204	04/17/20	500455	COLLEGE BOARD	855.00
00427205	04/17/20	534766	COMMERCIAL AQUATIC SERVICES INC.	424.64
00427206	04/17/20	574686	COMMUNITY PLAYTHINGS	3,039.00
00427207	04/17/20	530212	CONCENTRA MEDICAL CENTERS	588.50
00427208	04/17/20	582824	CORPORATE CLEANING GROUP	1,025.00
00427209	04/17/20	534570	CORY RON	275.00
00427210	04/17/20	561592	COSENTINO FOOD STORES	101.83
00427211	04/17/20	534365	COSENTINO'S FOOD STORES CORP HDQS	1,736.67
00427212	04/17/20	534844	COSTCO WHOLESALE	306.10
00427213	04/17/20	561614	CRAWFORD REPORTING	622.65
00427214	04/17/20	576310	CRITTENTON CHILDREN'S CENTER	536.00
00427215	04/17/20	575488	DALE BROTHERS	3,529.50
00427216	04/17/20	572543	DYSART TAYLOR COTTER MCMONIGLE MONTEMORE	2,345.00
00427217	04/17/20	500708	ELECTRONICS SUPPLY COMPANY INC	169.30
00427218	04/17/20	560570	EPIC CONSTRUCTION INC	12,069.15
00427219	04/17/20	534135	EWING IRRIGATION PRODUCTS INC	1,014.14
00427220	04/17/20	500765	FAST SIGNS OF WESTPORT	2,400.00
00427221	04/17/20	522515	FEDERAL EXPRESS CORPORATION	24.85
00427222	04/17/20	529112	FERGUSON ENTERPRISES INC	571.29
00427223	04/17/20	520205	FERRELLGAS LP	32,488.73
00427224	04/17/20	527070	FIELDS & BROWN LLC	1,290.00
00427225	04/17/20	500789	FLINN SCIENTIFIC INC	1,776.12
00427226	04/17/20	500796	FORT OSAGE R-1 SCHOOL DIST.	2,140.50
00427227	04/17/20	570974	FUN EXPRESS LLC	531.39
00427228	04/17/20	500836	GARRETT EDUCATIONAL CORP.	906.15
00427229	04/17/20	560901	GRANDVIEW WINNELSON	524.00
00427230	04/17/20	581305	GREAT CIRCLE	11,919.00
00427231	04/17/20	523558	HATCH, INC.	313.00
00427232	04/17/20	533680	HILLYARD KC NWMO	1,073.60
00427233	04/17/20	531474	HOME DEPOT US COMMUNITIES	2,676.02
00427234	04/17/20	500999	HORSEPOWER CONTROL SYSTEMS INC	839.60
00427235	04/17/20	528185	HYVEE INC (HDQTR)	168.88
00427236	04/17/20	534398	JOE MACHENS FORD LINCOLN	37,251.00
00427237	04/17/20	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	1,780.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427238	04/17/20	524694	KANSAS CITY GLOBE THE	292.61
00427239	04/17/20	529121	KANSAS CITY STAR CLASSIFIED ADS	719.20
00427240	04/17/20	576298	KCUR - UNIVERSITY OF MISSOURI	1,165.00
00427241	04/17/20	529145	LAKESHORE LEARNING MATERIALS	101.62
00427242	04/17/20	534165	LAMINATION EQUIPMENT & SUPPLY CO.	569.00
00427243	04/17/20	502810	MAC'S FENCE, INC.	1,449.00
00427244	04/17/20	570958	METRO TILE CONTRACTORS INC	9,447.39
00427245	04/17/20	526820	MIDWEST CARD & ID SOLUTIONS LLC	833.10
00427246	04/17/20	532887	MKS PIPE & VALVE CO	4,975.48
00427247	04/17/20	531370	NASCO	2,760.46
00427248	04/17/20	501592	NOVA CENTER INC	25,230.00
00427249	04/17/20	535120	PALEN MUSIC COMPANY	2,715.71
00427250	04/17/20	576492	POOLE, ROSALINE	480.00
00427251	04/17/20	535540	PPG ARCHITECTURAL FINISHES, INC.	3,499.99
00427252	04/17/20	511748	PRC-SALTILLO	11,635.00
00427253	04/17/20	582557	REAL OT SOLUTIONS, INC.	526.90
00427254	04/17/20	562831	REJIS COMMISSION	116.83
00427255	04/17/20	530696	REYES MEDIA GROUP INC	4,000.00
00427256	04/17/20	580228	ROMA BAKERY	11.70
00427257	04/17/20	501907	SCHOOL NURSE SUPPLY INC	348.55
00427258	04/17/20	526004	SEE MORE SIGNS MFG INC	9,397.00
00427259	04/17/20	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	615.00
00427260	04/17/20	525117	SHI INTERNATIONAL CORP.	20,612.85
00427261	04/17/20	575925	SIMMONS, PAMELA	150.00
00427262	04/17/20	501989	SOLI & SOLI INCORPORATED	880.00
00427263	04/17/20	574856	SOUTHTOWN GLASS COMPANY	8,656.19
00427264	04/17/20	502000	SPARTAN TOOL LLC	4,670.40
00427265	04/17/20	578231	SPECTRUM PAINT CO.	1,950.00
00427266	04/17/20	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	66.99
00427267	04/17/20	566187	SUMMIT BEHAVIORAL SERVICES, LLC.	14,788.00
00427268	04/17/20	582158	UPPER EDGE TECHNOLOGIES, INC.	33,800.00
00427269	04/17/20	502238	W W GRAINGER INCORPORATED	1,301.76
00427270	04/17/20	531316	WALDO PIZZA CO INC	210.93
00427271	04/17/20	502269	WEST PUBLISHING CORPORATION	1,693.14
00427272	04/17/20	580740	WYRSCH HOBBS & MIRAKIAN, P.C.	6,000.00
00427273	04/20/20	532735	SPRINT NEXTEL CORPORATION	29,239.14
00427274	04/20/20	532735	SPRINT NEXTEL CORPORATION	27,479.22

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427275	04/21/20	560570	EPIC CONSTRUCTION INC	8,916.16
00427276	04/21/20	531748	LANDMARK DODGE	7,455.45
00427277	04/21/20	569690	LEARNING GENIE INC	1,800.00
00427278	04/21/20	581275	TANG MATH, LLC	16,500.00
00427279	04/27/20	570575	NORTHEAST COMMUNITY CENTER	10,300.00
00427280	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	368.00
00427281	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	184.00
00427282	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	368.00
00427283	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	368.00
00427284	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	184.00
00427285	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	184.00
00427286	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	92.00
00427287	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	92.00
00427288	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	92.00
00427289	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	184.00
00427290	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	92.00
00427291	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	736.00
00427292	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	184.00
00427293	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	184.00
00427294	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	184.00
00427295	04/27/20	999999	STIPEND VENDOR (A/P USE ONLY)	368.00
00427296	05/01/20	527380	A T & T LONG DISTANCE	19,502.55
00427297	05/01/20	527380	A T & T LONG DISTANCE	14,803.35
00427298	05/01/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00427299	05/01/20	569526	BLITT AND GAINES P.C.	112.91
00427300	05/01/20	502418	BMA INSURANCE COMPANY	4.45
00427301	05/01/20	522024	EVANS & MULLINIX P.A.	88.27
00427302	05/01/20	502752	EVERGY	2,246.35
00427303	05/01/20	569313	FABER & BRAND, LLC	121.15
00427304	05/01/20	515736	FAMILY SUPPORT PAYMENT CENTER	13,692.61
00427305	05/01/20	502997	FINK RICHARD V.	3,243.00
00427306	05/01/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	107.77
00427307	05/01/20	581780	HUBBARD, NATALIE	2,500.00
00427308	05/01/20	502711	INTERNAL REVENUE SERVICE	636.87
00427309	05/01/20	520403	KANSAS PAYMENT CENTER	2,768.66
00427310	05/01/20	578215	MANDARICH LAW GROUP LLP	148.96
00427311	05/01/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	60.41

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427312	05/01/20	528456	MDHE COLLECTIONS CUSTODIAL ACCT.	97.41
00427313	05/01/20	569917	MILLER AND STEENO P.C.	142.66
00427314	05/01/20	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	4,489.98
00427315	05/01/20	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00427316	05/01/20	568694	PITTENGER LAW GROUP, LLC.	309.69
00427317	05/01/20	567930	RALPH E. LEWIS II, LAW OFFICE	90.27
00427318	05/01/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	107.64
00427319	05/01/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,555.00
00427320	05/01/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	240.00
00427321	05/01/20	532578	SHAFFER & ASSOCIATES	229.19
00427322	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	120.00
00427323	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	190.00
00427324	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	120.00
00427325	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427326	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	180.00
00427327	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	360.00
00427328	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	40.00
00427329	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	140.00
00427330	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	70.00
00427331	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	70.00
00427332	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	110.00
00427333	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	130.00
00427334	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	40.00
00427335	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427336	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	280.00
00427337	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	170.00
00427338	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	290.00
00427339	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	300.00
00427340	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	180.00
00427341	05/01/20	999999	STIPEND VENDOR (A/P USE ONLY)	130.00
00427342	05/01/20	527302	T G	313.70
00427343	05/01/20	581011	TROPPITO MILLER GRIFFIN, LLC	139.93
00427344	05/01/20	522666	TX CHILD SUPPORT SDU	65.00
00427345	05/01/20	503143	US DEPARTMENT OF EDUCATION	1,257.40
00427346	05/01/20	503198	WILLIAM H. GRIFFIN TRUSTEE	1,312.50
00427347	05/08/20	527380	A T & T LONG DISTANCE	55,241.88
00427348	05/08/20	531230	AIR COMPRESSOR ENGINEERING LLC	60.27

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427349	05/08/20	572659	ALL FOR KIDZ INC	1,017.00
00427350	05/08/20	526633	ALL SEASONS CARWASH	36.00
00427351	05/08/20	535035	ANGEL ENVIRONMENTAL LLC	2,941.77
00427352	05/08/20	575666	BIG GAME	717.91
00427353	05/08/20	528264	BLUE CROSS BLUE SHIELD OF KANSAS CITY	1,009.01
00427354	05/08/20	526843	BRUNER CONTRACTING CO LLC	196,541.00
00427355	05/08/20	574538	BUCK INSTITUTE FOR EDUCATION	6,000.00
00427356	05/08/20	501212	CARTER BROADCAST GROUP, INC.	3,650.00
00427357	05/08/20	573280	CBIZ INSURANCE SERVICES, INC.	2,500.00
00427358	05/08/20	423254	CHEADLE LAUREN	132.35
00427359	05/08/20	581607	CINTAS INC. LOC 1 K	277.52
00427360	05/08/20	582840	CLASS CREATOR, LLC	400.00
00427361	05/08/20	531571	COMFORT PRODUCTS	1,116.70
00427362	05/08/20	529822	CONTINENTAL RESEARCH CORPORATION	2,913.28
00427363	05/08/20	528830	CUMULUS BROADCASTING LLC. KCMO	4,000.00
00427364	05/08/20	526515	DEMCO, INC.	3,590.60
00427365	05/08/20	534173	DESIGN SUPPLY INC	1,478.48
00427366	05/08/20	571040	DJ JOE	300.00
00427367	05/08/20	171045	FARR, EFFIE	10.00
00427368	05/08/20	500765	FAST SIGNS OF WESTPORT	2,400.00
00427369	05/08/20	570974	FUN EXPRESS LLC	240.91
00427370	05/08/20	500836	GARRETT EDUCATIONAL CORP.	932.70
00427371	05/08/20	560901	GRANDVIEW WINNELSON	26,400.00
00427372	05/08/20	500987	HOHENSCHILD WELDERS SUPPLY	125.10
00427373	05/08/20	531474	HOME DEPOT US COMMUNITIES	639.76
00427374	05/08/20	529817	HORN AYLWARD & BRANDY, LLC	1,080.00
00427375	05/08/20	520677	HUMMERT INTERNATIONAL	2,543.18
00427376	05/08/20	520112	JONES SCHOOL SUPPLY CO INC	155.40
00427377	05/08/20	535580	JOSTENS INC	2,481.00
00427378	05/08/20	524694	KANSAS CITY GLOBE THE	303.05
00427379	05/08/20	529121	KANSAS CITY STAR CLASSIFIED ADS	798.48
00427380	05/08/20	561118	KEYS TO SUCCESS	6,600.00
00427381	05/08/20	529145	LAKESHORE LEARNING MATERIALS	649.74
00427382	05/08/20	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	125.00
00427383	05/08/20	533240	MAGNATAG VISIBLE SYSTEMS	1,095.58
00427384	05/08/20	529750	MARTIN MECHANICAL CORPORATION	6,740.48
00427385	05/08/20	530515	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	549.30

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427386	05/08/20	501437	MISSOURI DEPT OF PUBLIC SAFETY	300.00
00427387	05/08/20	531370	NASCO	1,619.72
00427388	05/08/20	501631	O'REILLY AUTO PARTS	138.61
00427389	05/08/20	576557	PANERA, LLC	218.13
00427390	05/08/20	576220	RESULTS MATTER LEADER DEVELOPMENT	9,000.00
00427391	05/08/20	532882	SCHOLASTIC BOOK FAIRS INC	439.69
00427392	05/08/20	503086	SCHOOL DISTRICT OF SPRINGFIELD R-12	44,115.00
00427393	05/08/20	501907	SCHOOL NURSE SUPPLY INC	1,176.18
00427394	05/08/20	526004	SEE MORE SIGNS MFG INC	170.00
00427395	05/08/20	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	9,849.00
00427396	05/08/20	574651	SIGNATURE FUNDRAISING, INC.	1,650.00
00427397	05/08/20	015156	SIMMONS VICTORIAA	10.00
00427398	05/08/20	530327	SOLUTION TREE, INC.	15,249.00
00427399	05/08/20	532735	SPRINT NEXTEL CORPORATION	932.80
00427400	05/08/20	574317	STERLING	486.00
00427401	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427402	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427403	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427404	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427405	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427406	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427407	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427408	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427409	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427410	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427411	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427412	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427413	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427414	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427415	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	30.00
00427416	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427417	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427418	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	20.00
00427419	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427420	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427421	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427422	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427423	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427424	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427425	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427426	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427427	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427428	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427429	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427430	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427431	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427432	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427433	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00427434	05/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	20.00
00427435	05/08/20	582867	TEACHER LEARNING CENTER	735.00
00427436	05/08/20	582832	THOUGHTEXCHANGE	4,666.62
00427437	05/08/20	572179	TOBII DYNAVOX LLC	7,562.00
00427438	05/08/20	530507	TOSHIBA BUSINESS SOLUTIONS MO/KS INC	680.23
00427439	05/08/20	534087	UNIVERSITY OF MISSOURI-KANSAS CITY AR	2,040.00
00427440	05/08/20	576859	VOIANCE LANGUAGE SERVICES, LLC	5,265.46
00427441	05/08/20	502238	W W GRAINGER INCORPORATED	103.53
00427442	05/08/20	531316	WALDO PIZZA CO INC	376.32
00427443	05/08/20	502270	WEST MUSIC COMPANY INC	397.68
00427444	05/08/20	573493	WINPRO SOLUTIONS INC.	251.39
00427445	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,677.40
00427446	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,571.50
00427447	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	850.00
00427448	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	2,502.28
00427449	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,172.28
00427450	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	657.00
00427451	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	525.00
00427452	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	4,192.70
00427453	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,520.40
00427454	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,164.60
00427455	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,430.00
00427456	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	2,343.28
00427457	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	325.20
00427458	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,075.00
00427459	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	515.93

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427460	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	856.97
00427461	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,847.91
00427462	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	315.00
00427463	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	2,342.28
00427464	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	485.00
00427465	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,206.04
00427466	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	2,395.94
00427467	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	2,455.02
00427468	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,425.74
00427469	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,382.62
00427470	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	515.00
00427471	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	700.00
00427472	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	482.25
00427473	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	1,675.00
00427474	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	2,190.23
00427475	05/14/20	999999	STIPEND VENDOR (A/P USE ONLY)	2,567.28
00427476	05/18/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75
00427477	05/18/20	569526	BLITT AND GAINES P.C.	112.91
00427478	05/18/20	502418	BMA INSURANCE COMPANY	4.45
00427479	05/18/20	531241	CITY OF KANSAS CITY MISSOURI	15,214.45
00427480	05/18/20	522024	EVANS & MULLINIX P.A.	88.14
00427481	05/18/20	569313	FABER & BRAND, LLC	121.15
00427482	05/18/20	515736	FAMILY SUPPORT PAYMENT CENTER	14,226.67
00427483	05/18/20	502997	FINK RICHARD V.	3,243.00
00427484	05/18/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	107.77
00427485	05/18/20	502711	INTERNAL REVENUE SERVICE	636.87
00427486	05/18/20	520403	KANSAS PAYMENT CENTER	2,768.66
00427487	05/18/20	578215	MANDARICH LAW GROUP LLP	148.96
00427488	05/18/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	60.41
00427489	05/18/20	528456	MDHE COLLECTIONS CUSTODIAL ACCT.	97.41
00427490	05/18/20	569917	MILLER AND STEENO P.C.	142.66
00427491	05/18/20	502848	MISSOURI DEPT OF REVENUE	29.00
00427492	05/18/20	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00427493	05/18/20	568694	PITTENGER LAW GROUP, LLC.	309.69
00427494	05/18/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	107.64
00427495	05/18/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,533.00
00427496	05/18/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	232.50

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427497	05/18/20	532578	SHAFFER & ASSOCIATES	229.19
00427498	05/18/20	527302	T G	313.70
00427499	05/18/20	581011	TROPPITO MILLER GRIFFIN, LLC	139.93
00427500	05/18/20	522666	TX CHILD SUPPORT SDU	65.00
00427501	05/18/20	503143	US DEPARTMENT OF EDUCATION	675.67
00427502	05/18/20	582816	VIRGINIA DEPARTMENT OF SOCIAL SERVICES	422.50
00427503	05/18/20	503198	WILLIAM H. GRIFFIN TRUSTEE	1,312.50
00427504	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427505	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427506	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427507	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427508	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427509	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427510	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427511	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427512	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427513	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427514	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427515	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427516	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427517	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427518	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427519	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427520	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427521	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427522	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427523	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427524	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427525	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427526	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427527	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	482.25
00427528	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427529	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427530	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427531	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427532	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427533	05/21/20	500048	ACME FLOOR COMPANY INC	6,000.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427534	05/21/20	500078	ALBERT TAMM LUMBER COMPANY	801.10
00427535	05/21/20	572659	ALL FOR KIDZ INC	624.00
00427536	05/21/20	530811	AP EXAMINATIONS	480.00
00427537	05/21/20	520904	ASSOCIATION MONTESSORI INTERNATIONAL	5,930.90
00427538	05/21/20	534685	BALFOUR TAYLOR YEARBOOKS	1,809.21
00427539	05/21/20	581798	BERGER, ANITA	2,500.00
00427540	05/21/20	575666	BIG GAME	399.95
00427541	05/21/20	529401	BLUE SPRINGS SCHOOL DISTRICT	25,397.63
00427542	05/21/20	500316	BUREAU OF EDUCATION & RESEARCH	777.00
00427543	05/21/20	575402	CAPSTONE	555.99
00427544	05/21/20	573280	CBIZ INSURANCE SERVICES, INC.	30,313.00
00427545	05/21/20	528068	CHILDREN'S PLUS INC.	3,837.37
00427546	05/21/20	531241	CITY OF KANSAS CITY MISSOURI	1,083.39
00427547	05/21/20	582905	COACHCOMM, LLC	14,955.00
00427548	05/21/20	530212	CONCENTRA MEDICAL CENTERS	53.50
00427549	05/21/20	526515	DEMCO, INC.	624.96
00427550	05/21/20	534173	DESIGN SUPPLY INC	5,129.68
00427551	05/21/20	535592	DH PACE, CO.	14,718.19
00427552	05/21/20	522515	FEDERAL EXPRESS CORPORATION	26.88
00427553	05/21/20	529112	FERGUSON ENTERPRISES INC	1,168.84
00427554	05/21/20	527070	FIELDS & BROWN LLC	345.00
00427555	05/21/20	532532	GENERAL PARTS LLC	290.44
00427556	05/21/20	533680	HILLYARD KC NWMO	57,821.33
00427557	05/21/20	531474	HOME DEPOT US COMMUNITIES	68.27
00427558	05/21/20	535580	JOSTENS INC	1,140.00
00427559	05/21/20	524694	KANSAS CITY GLOBE THE	365.75
00427560	05/21/20	529191	KC STRINGS, INC	382.40
00427561	05/21/20	501159	KCPT 19	20.00
00427562	05/21/20	576298	KCUR - UNIVERSITY OF MISSOURI	1,165.00
00427563	05/21/20	528877	KELLER FIRE & SAFETY, INC.	3,266.91
00427564	05/21/20	534256	KEYSTONE AUTOMOTIVE INDUSTRIES	1,748.91
00427565	05/21/20	529145	LAKESHORE LEARNING MATERIALS	722.76
00427566	05/21/20	502788	LIBERTY PUBLIC SCHOOL DISTRICT # 53	60.00
00427567	05/21/20	534404	MACKIN EDUCATIONAL RESOURCES	658.05
00427568	05/21/20	529750	MARTIN MECHANICAL CORPORATION	3,203.04
00427569	05/21/20	502833	METROPOLITAN COMMUNITY COLLEGE	96,245.00
00427570	05/21/20	501437	MISSOURI DEPT OF PUBLIC SAFETY	20.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427571	05/21/20	570575	NORTHEAST COMMUNITY CENTER	5,150.00
00427572	05/21/20	501592	NOVA CENTER INC	1,128.00
00427573	05/21/20	501599	NU LIFE LABORATORIES INC	11,977.70
00427574	05/21/20	535120	PALEN MUSIC COMPANY	1,234.80
00427575	05/21/20	501724	POPPLERS MUSIC INC	519.44
00427576	05/21/20	535540	PPG ARCHITECTURAL FINISHES, INC.	1,039.38
00427577	05/21/20	562831	REJIS COMMISSION	54.08
00427578	05/21/20	501907	SCHOOL NURSE SUPPLY INC	100.46
00427579	05/21/20	530614	SCHOOL TRADITIONS/JOSTENS	2,524.50
00427580	05/21/20	568406	STANLEY CONVERGENT SECURITY SOLUTIONS	71.00
00427581	05/21/20	574317	STERLING	13.50
00427582	05/21/20	999999	STIPEND VENDOR (A/P USE ONLY)	310.00
00427583	05/21/20	582930	TOPSY'S POPCORN & ICE CREAM SHOPS	1,141.50
00427584	05/21/20	582948	TRANSLATIONPERFECT.COM	147.00
00427585	05/21/20	530287	TREASURE BAY, INC.	1,551.61
00427586	05/21/20	516964	ULINE	800.35
00427587	05/21/20	529253	VALUE AUTO CLINIC	459.05
00427588	05/21/20	502238	W W GRAINGER INCORPORATED	2,125.35
00427589	05/21/20	581852	WALDO PIZZA	67.72
00427590	05/21/20	569623	WARREN MOORE PAINTING	700.00
00427591	05/21/20	571474	WCA OF MISSOURI LLC	9,633.14
00427592	05/21/20	502270	WEST MUSIC COMPANY INC	42.94
00427593	05/21/20	502269	WEST PUBLISHING CORPORATION	2,604.24
00427594	05/21/20	524263	WOODBURN PRESS	2,718.95
00427595	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427596	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427597	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	147.45
00427598	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427599	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	140.00
00427600	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427601	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427602	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	140.00
00427603	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427604	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427605	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427606	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	143.00
00427607	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427608	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427609	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427610	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427611	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427612	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427613	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427614	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427615	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427616	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427617	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427618	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427619	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427620	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427621	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427622	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427623	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427624	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427625	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427626	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427627	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427628	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427629	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427630	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427631	05/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427632	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427633	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427634	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427635	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427636	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427637	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427638	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427639	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427640	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427641	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427642	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427643	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427644	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427645	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427646	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427647	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427648	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	118.00
00427649	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427650	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427651	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427652	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427653	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427654	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427655	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427656	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427657	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427658	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427659	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427660	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427661	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427662	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	190.00
00427663	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427664	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427665	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427666	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	120.00
00427667	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427668	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427669	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00427670	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427671	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	190.00
00427672	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427673	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427674	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427675	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427676	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427677	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427678	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427679	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427680	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427681	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427682	05/28/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427683	05/28/20	502752	EVERGY	1,092.26
00427684	06/01/20	569526	BLITT AND GAINES P.C.	110.68
00427685	06/01/20	502418	BMA INSURANCE COMPANY	4.45
00427686	06/01/20	522024	EVANS & MULLINIX P.A.	86.14
00427687	06/01/20	569313	FABER & BRAND, LLC	121.15
00427688	06/01/20	515736	FAMILY SUPPORT PAYMENT CENTER	4,493.86
00427689	06/01/20	502997	FINK RICHARD V.	1,978.00
00427690	06/01/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	77.83
00427691	06/01/20	502711	INTERNAL REVENUE SERVICE	536.87
00427692	06/01/20	520403	KANSAS PAYMENT CENTER	1,483.00
00427693	06/01/20	578215	MANDARICH LAW GROUP LLP	148.96
00427694	06/01/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	60.41
00427695	06/01/20	569917	MILLER AND STEENO P.C.	142.66
00427696	06/01/20	501560	NEW DIRECTIONS BEHAVIORAL HEALTH, LLC	1,995.84
00427697	06/01/20	568694	PITTENGER LAW GROUP, LLC.	298.16
00427698	06/01/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	107.64
00427699	06/01/20	532578	SHAFFER & ASSOCIATES	229.04
00427700	06/01/20	527302	T G	313.70
00427701	06/01/20	581011	TROPPITO MILLER GRIFFIN, LLC	139.93
00427702	06/01/20	503143	US DEPARTMENT OF EDUCATION	341.50
00427703	06/01/20	503198	WILLIAM H. GRIFFIN TRUSTEE	312.50
00427704	06/01/20	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	6,615.06
00427705	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427706	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427707	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427708	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427709	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427710	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427711	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427712	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427713	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427714	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427715	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427716	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427717	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427718	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427719	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427720	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427721	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427722	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427723	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	130.00
00427724	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427725	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427726	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427727	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	182.00
00427728	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427729	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427730	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	195.00
00427731	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427732	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427733	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427734	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427735	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427736	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427737	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427738	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427739	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427740	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427741	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	195.00
00427742	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427743	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427744	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427745	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427746	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427747	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427748	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427749	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427750	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427751	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427752	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427753	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427754	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427755	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427756	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427757	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427758	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	110.00
00427759	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427760	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00427761	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00427762	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427763	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427764	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427765	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427766	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427767	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427768	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	75.00
00427769	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427770	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427771	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427772	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00427773	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427774	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427775	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427776	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427777	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427778	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427779	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	120.00
00427780	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427781	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427782	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427783	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427784	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427785	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427786	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	195.00
00427787	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427788	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427789	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427790	06/03/20	999999	STIPEND VENDOR (A/P USE ONLY)	225.00
00427791	06/05/20	526919	ASSURED QUALITY TITLE COMPANY	191.00
00427792	06/05/20	500183	ATHCO LLC	61,115.30

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427793	06/05/20	575666	BIG GAME	399.95
00427794	06/05/20	530484	CAPITOL REGION EDUCATION COUNCIL (CREC)	1,829.22
00427795	06/05/20	568279	CBIZ BENEFITS AND INSURANCE SERVICES,INC	9,394.00
00427796	06/05/20	516313	CENTER SCHOOL DISTRICT 58	9,271.46
00427797	06/05/20	528068	CHILDREN'S PLUS INC.	2,739.95
00427798	06/05/20	561592	COSENTINO FOOD STORES	109.30
00427799	06/05/20	534844	COSTCO WHOLESALE	91.30
00427800	06/05/20	526515	DEMCO, INC.	162.75
00427801	06/05/20	534173	DESIGN SUPPLY INC	2,526.76
00427802	06/05/20	535592	DH PACE, CO.	778.64
00427803	06/05/20	575593	DYNAMIC RESOURCES, LLC	3,235.00
00427804	06/05/20	572543	DYSART TAYLOR COTTER MCMONIGLE MONTEMORE	681.50
00427805	06/05/20	579009	FOUNDANT TECHNOLOGIES, INC.	795.00
00427806	06/05/20	526989	FRANKLIN COVEY CLIENT SALES INC.	749.63
00427807	06/05/20	500836	GARRETT EDUCATIONAL CORP.	918.55
00427808	06/05/20	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	129.00
00427809	06/05/20	582980	GRANDVIEW R-2 SCHOOL DISTRICT	2,903.51
00427810	06/05/20	530305	GUIER FENCE COMPANY INC	4,300.00
00427811	06/05/20	500987	HOHENSCHILD WELDERS SUPPLY	125.10
00427812	06/05/20	500991	HOLMES DRYWALL SUPPLY, INC.	5,379.32
00427813	06/05/20	531474	HOME DEPOT US COMMUNITIES	831.36
00427814	06/05/20	531620	JIMMY JOHN'S #643	242.57
00427815	06/05/20	582450	JOHN DEERE SHARED SERVICES, INC.	52,593.71
00427816	06/05/20	535580	JOSTENS INC	86.26
00427817	06/05/20	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	3,810.00
00427818	06/05/20	531748	LANDMARK DODGE	965.10
00427819	06/05/20	582034	LEE'S SUMMIT ANIMAL HOSPITAL NORTH	266.26
00427820	06/05/20	531604	LEE'S SUMMIT R-7 SCHOOL DISTRICT	13,407.90
00427821	06/05/20	534404	MACKIN EDUCATIONAL RESOURCES	5,173.75
00427822	06/05/20	583006	MAREDY FUNDRAISING, INC.	135.00
00427823	06/05/20	534627	MCGRAW HILL EDUCATION	478.26
00427824	06/05/20	568635	MISSOURI CHARTER PUBLIC SCHOOL ASSOC'N	5,432.00
00427825	06/05/20	562637	NATIONAL ASSOC.SCHOOL PSYCHOLOGISTS	3,300.00
00427826	06/05/20	501719	PLEASANT HOPE R 6 SCHOOL DISTRICT	6,471.30
00427827	06/05/20	581704	RIVERSIDE INSIGHTS	819.00
00427828	06/05/20	523993	SCHOLASTIC READING COUNTS	97.28
00427829	06/05/20	501907	SCHOOL NURSE SUPPLY INC	439.82

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427830	06/05/20	530614	SCHOOL TRADITIONS/JOSTENS	8,125.50
00427831	06/05/20	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	9,804.00
00427832	06/05/20	575224	TAYLOR, STANLEY JR.	500.00
00427833	06/05/20	582158	UPPER EDGE TECHNOLOGIES, INC.	6,435.00
00427834	06/05/20	575534	VANGUARD DIRECT, INC.	1,781.00
00427835	06/05/20	564354	VARSITY SPIRIT FASHION	1,570.00
00427836	06/05/20	576859	VOIANCE LANGUAGE SERVICES, LLC	3,968.90
00427837	06/05/20	502238	W W GRAINGER INCORPORATED	3,258.34
00427838	06/05/20	531316	WALDO PIZZA CO INC	433.98
00427839	06/05/20	580740	WYRSCH HOBBS & MIRAKIAN, P.C.	5,350.00
00427840	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427841	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427842	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427843	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427844	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427845	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427846	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427847	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427848	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427849	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427850	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427851	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427852	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427853	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427854	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427855	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427856	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427857	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427858	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427859	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427860	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427861	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427862	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427863	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427864	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427865	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427866	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427867	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427868	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427869	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427870	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427871	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427872	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427873	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427874	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427875	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427876	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427877	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427878	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427879	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427880	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427881	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427882	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427883	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427884	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427885	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427886	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427887	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427888	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427889	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427890	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427891	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427892	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427893	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427894	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427895	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427896	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427897	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427898	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427899	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427900	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427901	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427902	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427903	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427904	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427905	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427906	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427907	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427908	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427909	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427910	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427911	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427912	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427913	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427914	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427915	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427916	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427917	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427918	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427919	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427920	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427921	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427922	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427923	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427924	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427925	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427926	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427927	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427928	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427929	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427930	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427931	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427932	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427933	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427934	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427935	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427936	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427937	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427938	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427939	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427940	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427941	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427942	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427943	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427944	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427945	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427946	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427947	06/05/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427948	06/05/20	528445	DICK'S SPORTING GOODS, INC.	12,796.00
00427949	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427950	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427951	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427952	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427953	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427954	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427955	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427956	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427957	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427958	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427959	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427960	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427961	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427962	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427963	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427964	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427965	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427966	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427967	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427968	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427969	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427970	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427971	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427972	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427973	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427974	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427975	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427976	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427977	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00427978	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427979	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427980	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427981	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427982	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427983	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427984	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427985	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427986	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427987	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427988	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427989	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427990	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427991	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427992	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427993	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427994	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427995	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427996	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427997	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427998	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00427999	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428000	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428001	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428002	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428003	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428004	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428005	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428006	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428007	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428008	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428009	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428010	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428011	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428012	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428013	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428014	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428015	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428016	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428017	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428018	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428019	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428020	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428021	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428022	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428023	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428024	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428025	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428026	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428027	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428028	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428029	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428030	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428031	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428032	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428033	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428034	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428035	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428036	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428037	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428038	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428039	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428040	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428041	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428042	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428043	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428044	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428045	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428046	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428047	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428048	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428049	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428050	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428051	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428052	06/08/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428053	06/08/20	527380	A T & T LONG DISTANCE	46,124.16
00428054	06/08/20	527380	A T & T LONG DISTANCE	4,816.89
00428055	06/08/20	529210	DEBATE KANSAS CITY	17,500.00
00428056	06/08/20	577049	E & K OF KANSAS CITY, INC.	23,166.35
00428057	06/08/20	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	1,780.00
00428058	06/11/20	525191	PRINCIPAL LIFE INSURANCE COMPANY	10,172.53
00428059	06/11/20	535032	VALBRIDGE PROPERTY ADVISORS	6,000.00
00428060	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428061	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428062	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428063	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428064	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428065	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	55.00
00428066	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	25.00
00428067	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428068	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428069	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428070	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428071	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00428072	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428073	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428074	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	266.00
00428075	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428076	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428077	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428078	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428079	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428080	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	155.00
00428081	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428082	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428083	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428084	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428085	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428086	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428087	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428088	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428089	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428090	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428091	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	140.00
00428092	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428093	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428094	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428095	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428096	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428097	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428098	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428099	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428100	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428101	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428102	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	31.00
00428103	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428104	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428105	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428106	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428107	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428108	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428109	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	105.00
00428110	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428111	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428112	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428113	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428114	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428115	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428116	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00428117	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428118	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428119	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428120	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428121	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428122	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428123	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428124	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428125	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428126	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428127	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428128	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428129	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428130	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428131	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428132	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428133	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428134	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428135	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428136	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428137	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428138	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428139	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428140	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428141	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	200.00
00428142	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428143	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428144	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428145	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428146	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	260.00
00428147	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428148	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	5.00
00428149	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428150	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428151	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428152	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	10.00
00428153	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	210.00
00428154	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428155	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428156	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428157	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428158	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428159	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428160	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428161	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428162	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	15.80

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428163	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428164	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428165	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428166	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428167	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	119.70
00428168	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428169	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428170	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428171	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428172	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428173	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428174	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428175	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428176	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428177	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428178	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	60.00
00428179	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428180	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428181	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428182	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428183	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428184	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428185	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428186	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428187	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428188	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428189	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428190	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428191	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428192	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	155.00
00428193	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428194	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428195	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428196	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428197	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428198	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428199	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	8.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428200	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428201	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428202	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428203	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428204	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428205	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	70.00
00428206	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428207	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428208	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428209	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428210	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428211	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428212	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428213	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428214	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428215	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428216	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	300.00
00428217	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428218	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428219	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428220	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	22.00
00428221	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428222	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428223	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	48.04
00428224	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428225	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428226	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428227	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428228	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428229	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428230	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	105.00
00428231	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428232	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	105.00
00428233	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428234	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428235	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428236	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428237	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428238	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428239	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428240	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428241	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428242	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428243	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428244	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428245	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428246	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	105.00
00428247	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428248	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428249	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428250	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428251	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428252	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428253	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428254	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428255	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428256	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	105.00
00428257	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428258	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428259	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428260	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428261	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	155.00
00428262	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428263	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428264	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428265	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428266	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428267	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428268	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	106.28
00428269	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428270	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428271	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428272	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428273	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	208.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428274	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428275	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	210.00
00428276	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428277	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428278	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	130.00
00428279	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428280	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	260.00
00428281	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428282	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	260.00
00428283	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428284	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428285	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428286	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428287	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428288	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428289	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428290	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428291	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428292	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428293	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428294	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428295	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428296	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428297	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428298	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428299	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428300	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428301	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428302	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428303	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428304	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	50.00
00428305	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428306	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428307	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428308	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428309	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428310	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428311	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	55.00
00428312	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428313	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	260.00
00428314	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428315	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428316	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428317	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428318	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428319	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428320	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428321	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428322	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428323	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428324	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428325	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428326	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428327	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428328	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428329	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428330	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428331	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428332	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428333	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428334	06/11/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428335	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428336	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428337	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428338	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428339	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428340	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428341	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428342	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428343	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428344	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428345	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428346	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428347	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428348	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428349	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428350	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428351	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428352	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428353	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428354	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428355	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428356	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428357	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428358	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428359	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428360	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428361	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428362	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428363	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428364	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428365	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428366	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428367	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428368	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428369	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428370	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428371	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428372	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428373	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428374	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428375	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428376	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428377	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428378	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428379	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428380	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428381	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428382	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428383	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428384	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428385	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428386	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428387	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428388	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428389	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428390	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428391	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428392	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428393	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428394	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428395	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428396	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428397	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428398	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428399	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428400	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428401	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428402	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428403	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428404	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428405	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428406	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428407	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428408	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428409	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428410	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428411	06/12/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428412	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428413	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428414	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428415	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428416	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428417	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428418	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428419	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428420	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428421	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428422	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428423	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428424	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428425	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428426	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428427	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428428	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428429	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428430	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428431	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428432	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428433	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428434	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428435	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428436	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428437	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428438	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428439	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428440	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428441	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428442	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428443	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428444	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428445	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428446	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428447	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428448	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428449	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428450	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428451	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428452	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428453	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428454	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428455	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428456	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428457	06/15/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428458	06/16/20	534677	ALABAMA CHILD SUPPORT PAYMENT CENTER	233.75

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428459	06/16/20	569526	BLITT AND GAINES P.C.	112.91
00428460	06/16/20	502418	BMA INSURANCE COMPANY	4.45
00428461	06/16/20	531241	CITY OF KANSAS CITY MISSOURI	15,699.92
00428462	06/16/20	522024	EVANS & MULLINIX P.A.	45.74
00428463	06/16/20	569313	FABER & BRAND, LLC	154.82
00428464	06/16/20	515736	FAMILY SUPPORT PAYMENT CENTER	14,161.36
00428465	06/16/20	502997	FINK RICHARD V.	3,243.00
00428466	06/16/20	500786	FIRST PENN PACIFIC LIFE INSURANCE CO	107.77
00428467	06/16/20	502711	INTERNAL REVENUE SERVICE	636.87
00428468	06/16/20	502758	KANSAS CITY FRIENDS OF ALVIN AILEY	1,777.00
00428469	06/16/20	520403	KANSAS PAYMENT CENTER	2,658.98
00428470	06/16/20	578215	MANDARICH LAW GROUP LLP	148.96
00428471	06/16/20	501331	MANUFACTURERS LIFE INSURANCE CO USA	53.17
00428472	06/16/20	569917	MILLER AND STEENO P.C.	142.66
00428473	06/16/20	502848	MISSOURI DEPT OF REVENUE	14.50
00428474	06/16/20	526997	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	188.28
00428475	06/16/20	568694	PITTENGER LAW GROUP, LLC.	333.42
00428476	06/16/20	577367	SCHWARTZKOPF LAW OFFICE P.C.	57.60
00428477	06/16/20	529041	SERVICE EMPLOYEES' INTERNATIONAL UNION	4,359.00
00428478	06/16/20	529870	SERVICE EMPLOYEES' INTERNATIONAL UNION	225.00
00428479	06/16/20	532578	SHAFFER & ASSOCIATES	229.19
00428480	06/16/20	527302	T G	313.70
00428481	06/16/20	581011	TROPPITO MILLER GRIFFIN, LLC	139.93
00428482	06/16/20	522666	TX CHILD SUPPORT SDU	65.00
00428483	06/16/20	503143	US DEPARTMENT OF EDUCATION	270.50
00428484	06/16/20	582816	VIRGINIA DEPARTMENT OF SOCIAL SERVICES	422.50
00428485	06/16/20	503198	WILLIAM H. GRIFFIN TRUSTEE	462.50
00428486	06/19/20	500013	A TO Z THEATRICAL SUPPLY AND SERVICE	2,390.00
00428487	06/19/20	531446	AFRICA IMPORTS	378.42
00428488	06/19/20	500078	ALBERT TAMM LUMBER COMPANY	2,321.80
00428489	06/19/20	500085	ALL PACKAGING COMPANY INC	2,494.60
00428490	06/19/20	530433	ASSOCIATED EQUIPMENT SALES COMPANY,LLC	15,254.00
00428491	06/19/20	579998	BAUER BUILT, INC.	179.85
00428492	06/19/20	572217	BENTLEY WILSON EILEEN	7,153.13
00428493	06/19/20	501212	CARTER BROADCAST GROUP, INC.	3,050.00
00428494	06/19/20	564885	CENTER FOR CONFLICT RESOLUTION	17,210.00
00428495	06/19/20	528068	CHILDREN'S PLUS INC.	12,463.80

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428496	06/19/20	562807	COLEMAN EQUIPMENT, INC.	485.50
00428497	06/19/20	500455	COLLEGE BOARD	720.00
00428498	06/19/20	500455	COLLEGE BOARD	120.00
00428499	06/19/20	530212	CONCENTRA MEDICAL CENTERS	428.00
00428500	06/19/20	561592	COSENTINO FOOD STORES	25.99
00428501	06/19/20	580465	CRAYON SOFTWARE EXPERTS, LLC	1,300.00
00428502	06/19/20	526515	DEMCO, INC.	2,406.98
00428503	06/19/20	500643	DOS MUNDOS	679.84
00428504	06/19/20	560570	EPIC CONSTRUCTION INC	17,427.58
00428505	06/19/20	535332	FDC CONTRACT	3,159.00
00428506	06/19/20	529112	FERGUSON ENTERPRISES INC	2,805.48
00428507	06/19/20	520205	FERRELLGAS LP	10,267.95
00428508	06/19/20	583014	GARY CROSSLEY FORD, INC.	41,782.64
00428509	06/19/20	531331	GOPHER ATHLETIC/PLAY WITH A PURPOSE	3,251.08
00428510	06/19/20	582980	GRANDVIEW R-2 SCHOOL DISTRICT	6,052.23
00428511	06/19/20	529263	GRAPHIC EDGE, INC THE	2,838.39
00428512	06/19/20	533680	HILLYARD KC NWMO	30,225.81
00428513	06/19/20	500987	HOHENSCHILD WELDERS SUPPLY	125.10
00428514	06/19/20	531474	HOME DEPOT US COMMUNITIES	431.36
00428515	06/19/20	528185	HYVEE INC (HDQTR)	586.71
00428516	06/19/20	517491	INGERSOLL RAND COMPANY	1,957.02
00428517	06/19/20	581097	INSIGHT GLOBAL, LLC	21,451.50
00428518	06/19/20	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	1,071.27
00428519	06/19/20	582808	JIFFY LUBE	115.99
00428520	06/19/20	535580	JOSTENS INC	1,095.64
00428521	06/19/20	533361	KC COMMUNITY GARDENS INC	97.54
00428522	06/19/20	530151	KC SIGN EXPRESS, INC.	550.00
00428523	06/19/20	501159	KCPT 19	160.00
00428524	06/19/20	576298	KCUR - UNIVERSITY OF MISSOURI	1,165.00
00428525	06/19/20	533237	LIFETOUCH YEARBOOKS	505.63
00428526	06/19/20	534404	MACKIN EDUCATIONAL RESOURCES	846.73
00428527	06/19/20	520808	MARK ONE ELECTRIC COMPANY INC	2,688.00
00428528	06/19/20	529750	MARTIN MECHANICAL CORPORATION	438.80
00428529	06/19/20	501391	METAL BY THE FOOT, INC.	1,786.64
00428530	06/19/20	533254	MISSOURI ASSOC OF ELEM PRINCIPALS	99.00
00428531	06/19/20	501437	MISSOURI DEPT OF PUBLIC SAFETY	80.00
00428532	06/19/20	501599	NU LIFE LABORATORIES INC	10,918.60

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428533	06/19/20	535120	PALEN MUSIC COMPANY	5,007.99
00428534	06/19/20	533644	PENCIL WHOLESALE CORP	144.95
00428535	06/19/20	535540	PPG ARCHITECTURAL FINISHES, INC.	600.00
00428536	06/19/20	530452	PRICE CHOPPER #10	252.26
00428537	06/19/20	582999	REGION IX EDUCATION COOPERATIVE	3,500.00
00428538	06/19/20	562831	REJIS COMMISSION	54.08
00428539	06/19/20	501829	REW MUSIC	9,064.67
00428540	06/19/20	567078	RIVER MARKET HYDRO	559.00
00428541	06/19/20	532882	SCHOLASTIC BOOK FAIRS INC	3,878.66
00428542	06/19/20	503086	SCHOOL DISTRICT OF SPRINGFIELD R-12	3,600.00
00428543	06/19/20	501907	SCHOOL NURSE SUPPLY INC	21,356.31
00428544	06/19/20	530614	SCHOOL TRADITIONS/JOSTENS	29,053.07
00428545	06/19/20	526004	SEE MORE SIGNS MFG INC	225.00
00428546	06/19/20	533081	SMALLWOOD LOCK SUPPLY INC	3,163.27
00428547	06/19/20	582859	SOUTHEAST KANSAS EDUCATION SERVICE CENTE	39,367.63
00428548	06/19/20	532735	SPRINT NEXTEL CORPORATION	10,284.87
00428549	06/19/20	999999	STIPEND VENDOR (A/P USE ONLY)	205.00
00428550	06/19/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428551	06/19/20	999999	STIPEND VENDOR (A/P USE ONLY)	350.00
00428552	06/19/20	999999	STIPEND VENDOR (A/P USE ONLY)	100.00
00428553	06/19/20	999999	STIPEND VENDOR (A/P USE ONLY)	120.00
00428554	06/19/20	582786	TECH DEFENDERS	20,000.00
00428555	06/19/20	535593	TIME WARNER CABLE	966.29
00428556	06/19/20	516964	ULINE	16,035.25
00428557	06/19/20	582158	UPPER EDGE TECHNOLOGIES, INC.	135,605.00
00428558	06/19/20	529253	VALUE AUTO CLINIC	96.84
00428559	06/19/20	533445	VICKI'S PLAYGROUND SERVICES	7,002.00
00428560	06/19/20	502238	W W GRAINGER INCORPORATED	8,312.81
00428561	06/19/20	531316	WALDO PIZZA CO INC	674.97
00428562	06/19/20	565229	WALSWORTH PUBLISHING CO.	4,148.53
00428563	06/19/20	532802	WARD'S NATURAL SCIENCE EST LLC	1,244.42
00428564	06/19/20	502269	WEST PUBLISHING CORPORATION	1,677.60
00428565	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428566	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428567	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428568	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428569	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428570	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428571	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428572	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428573	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428574	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428575	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428576	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428577	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428578	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428579	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428580	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428581	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428582	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428583	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428584	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428585	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428586	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428587	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428588	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428589	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428590	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428591	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428592	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428593	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428594	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428595	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428596	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428597	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428598	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428599	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428600	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428601	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428602	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428603	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428604	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428605	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428606	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428607	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428608	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428609	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428610	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428611	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428612	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428613	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428614	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428615	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428616	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428617	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428618	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428619	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428620	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428621	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428622	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428623	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428624	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428625	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428626	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428627	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428628	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428629	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428630	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428631	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428632	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428633	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428634	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428635	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428636	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428637	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428638	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428639	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428640	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428641	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428642	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428643	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428644	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428645	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428646	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428647	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428648	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428649	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428650	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428651	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428652	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428653	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428654	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428655	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428656	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428657	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428658	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428659	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428660	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428661	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428662	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428663	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428664	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428665	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428666	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428667	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428668	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428669	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428670	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428671	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428672	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428673	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428674	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428675	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428676	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428677	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428678	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428679	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428680	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428681	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428682	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428683	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428684	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428685	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428686	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428687	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428688	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428689	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428690	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428691	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428692	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428693	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428694	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428695	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428696	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428697	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428698	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428699	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428700	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428701	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428702	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428703	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428704	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428705	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428706	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428707	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428708	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428709	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428710	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428711	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428712	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428713	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428714	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428715	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428716	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428717	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428718	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428719	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428720	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428721	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428722	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428723	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428724	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428725	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428726	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428727	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428728	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428729	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428730	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428731	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428732	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428733	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428734	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428735	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428736	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428737	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428738	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428739	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428740	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428741	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428742	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428743	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428744	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428745	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428746	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428747	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428748	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428749	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428750	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428751	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428752	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428753	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428754	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428755	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428756	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428757	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428758	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428759	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428760	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428761	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428762	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428763	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428764	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428765	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428766	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428767	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428768	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428769	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428770	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428771	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428772	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428773	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428774	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428775	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428776	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428777	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428778	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428779	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428780	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428781	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428782	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428783	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428784	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428785	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428786	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428787	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428788	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428789	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428790	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428791	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428792	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428793	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428794	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428795	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428796	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428797	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428798	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428799	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428800	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428801	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428802	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428803	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428804	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428805	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428806	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428807	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428808	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428809	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428810	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428811	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428812	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428813	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428814	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428815	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428816	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428817	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428818	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428819	06/23/20	999999	STIPEND VENDOR (A/P USE ONLY)	150.00
00428820	06/26/20	527380	A T & T LONG DISTANCE	8,789.43
00428821	06/26/20	500085	ALL PACKAGING COMPANY INC	9,518.86
00428822	06/26/20	526633	ALL SEASONS CARWASH	27.50
00428823	06/26/20	532748	ALL STAR AWARDS & AD SPECIALTIES INC	75.00
00428824	06/26/20	528683	AMERICAN DATA BANK LLC	865.50
00428825	06/26/20	571849	AMERICAN LEGACY CONSTRUCTION GROUP INC	903.94
00428826	06/26/20	574538	BUCK INSTITUTE FOR EDUCATION	1,500.00
00428827	06/26/20	500316	BUREAU OF EDUCATION & RESEARCH	279.00
00428828	06/26/20	501212	CARTER BROADCAST GROUP, INC.	300.00

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428829	06/26/20	531173	CARTER WATERS LLC THE	141.48
00428830	06/26/20	573280	CBIZ INSURANCE SERVICES, INC.	39,800.00
00428831	06/26/20	564885	CENTER FOR CONFLICT RESOLUTION	1,890.00
00428832	06/26/20	578681	CENTER FOR TEACHING FOR BILITERACY, LLC	250.00
00428833	06/26/20	566730	CITY YEAR, INC.	136,250.00
00428834	06/26/20	569330	COFFEL CONSTRUCTION LLC	3,450.00
00428835	06/26/20	500455	COLLEGE BOARD	12,864.00
00428836	06/26/20	582042	CROSSROADS CHARTER SCHOOLS	136,529.00
00428837	06/26/20	526515	DEMCO, INC.	559.56
00428838	06/26/20	500643	DOS MUNDOS	1,188.32
00428839	06/26/20	535667	DURANOTIC DOOR INC	16,443.00
00428840	06/26/20	577049	E & K OF KANSAS CITY, INC.	1,272.05
00428841	06/26/20	527943	ECOLAB INC.	15,868.80
00428842	06/26/20	500708	ELECTRONICS SUPPLY COMPANY INC	619.57
00428843	06/26/20	502752	EVERGY	1,324.62
00428844	06/26/20	534135	EWING IRRIGATION PRODUCTS INC	528.62
00428845	06/26/20	529112	FERGUSON ENTERPRISES INC	516.43
00428846	06/26/20	520205	FERRELLGAS LP	12.00
00428847	06/26/20	500796	FORT OSAGE R-1 SCHOOL DIST.	4,377.00
00428848	06/26/20	533680	HILLYARD KC NWMO	7,500.00
00428849	06/26/20	531474	HOME DEPOT US COMMUNITIES	848.86
00428850	06/26/20	528185	HYVEE INC (HDQTR)	941.10
00428851	06/26/20	582719	ISSA	7,191.50
00428852	06/26/20	529061	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	405.00
00428853	06/26/20	582808	JIFFY LUBE	318.07
00428854	06/26/20	535580	JOSTENS INC	860.73
00428855	06/26/20	524694	KANSAS CITY GLOBE THE	62.70
00428856	06/26/20	529128	KANSAS CITY STAR DISPLAY ADS	2,260.32
00428857	06/26/20	529145	LAKESHORE LEARNING MATERIALS	391.81
00428858	06/26/20	582255	MASS INSIGHT EDUCATION AND RESEARCH INST	45,000.00
00428859	06/26/20	532745	MISSOURI ASSOCIATION OF SCHOOL LIBRARIAN	80.00
00428860	06/26/20	528055	MO DEPT OF NATURAL RESOURCES	230.00
00428861	06/26/20	573507	MONTESSORI INSTITUTE OF ATLANTA	350.00
00428862	06/26/20	567612	NEARPOD INC.	2,250.00
00428863	06/26/20	502931	PARK HILL SCHOOL DISTRICT	4,527.23
00428864	06/26/20	534953	PARTNERSHIP FOR REGIONAL EDUCATIONAL PRE	10,881.48
00428865	06/26/20	535540	PPG ARCHITECTURAL FINISHES, INC.	1,626.23

AP check register 4/1/2020-6/30/2020

Check No	Check Date	Vendor No	Vendor Name	Check Amount
00428866	06/26/20	530452	PRICE CHOPPER #10	481.71
00428867	06/26/20	582123	PROCTORU, INC.	370.00
00428868	06/26/20	563633	RCS MILLWORK, LLC.	14,215.65
00428869	06/26/20	576220	RESULTS MATTER LEADER DEVELOPMENT	11,500.00
00428870	06/26/20	581704	RIVERSIDE INSIGHTS	831.42
00428871	06/26/20	501907	SCHOOL NURSE SUPPLY INC	37.88
00428872	06/26/20	526004	SEE MORE SIGNS MFG INC	600.00
00428873	06/26/20	533690	SEYFERTH BLUMENTHAL & HARRIS LLC	29,444.00
00428874	06/26/20	580201	SHARP MEDIA GROUP, LLC	5,400.00
00428875	06/26/20	533081	SMALLWOOD LOCK SUPPLY INC	6,883.50
00428876	06/26/20	532321	SOUTHWEST CABLE	21,637.56
00428877	06/26/20	578231	SPECTRUM PAINT CO.	20,461.48
00428878	06/26/20	527264	STATE OF TENNESSEE - DEPARTMENT OF HUMAN	330.00
00428879	06/26/20	583103	STEWART, RACHEL	315.00
00428880	06/26/20	999999	STIPEND VENDOR (A/P USE ONLY)	700.00
00428881	06/26/20	532261	THE BANK OF NEW YORK MELLON TRUST CO.	750.00
00428882	06/26/20	500336	THE CALL	390.00
00428883	06/26/20	528169	VISAGE INC	248.00
00428884	06/26/20	502238	W W GRAINGER INCORPORATED	1,838.81
00428885	06/26/20	531316	WALDO PIZZA CO INC	402.40
00428886	06/26/20	573493	WINPRO SOLUTIONS INC.	148.00
00428887	06/26/20	535458	WORLD'S FINEST CHOCOLATE INC	2,285.00
00428888	06/26/20	535028	WRIGHT EXPRESS FINANCIAL CORPORATION	6,849.02